Phase I Environmental Site Assessment Report

Key Bank
418 Broadway
Monticello, NY 12701

Prepared for

Sullivan County Land Bank
100 North Street
Monticello, New York 12701

Prepared by

Tectonic
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Job Number: 9294.01
07/21/2021

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1.0 GENERAL INFORMATION

Project Information:
Key Bank
Project Number:
9294.01

Consultant Information:
Tectonic
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E-mail Address:
Inspection Date: 04/27/2021
Report Date: 07/21/2021

Site Information:
Key Bank
418 Broadway
Monticello, NY 12701
County: Sullivan
Latitude, Longitude: 41.654951, -74.685409
Site Access Contact:

Client Information:
Sullivan County Land Bank
Jill Weyer
100 North Street
Monticello, New York 12701

Site Assessor

Daniela Parrino
Geologist

Senior Reviewer

This report has not been signed.

Certification:

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in 40 CFR Part 312. 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.

This report has not been signed.

(Not Signed)

2.0 EXECUTIVE SUMMARY

2.1 Subject Property Description

Tectonic Engineering & Surveying Consultants, PC (Tectonic) was retained by Sullivan County Land Bank, hereafter referred to as the Client, to perform a Phase I Environmental Site Assessment (ESA) for the two (2) parcels identified in Sullivan County tax records as Tax Map 112.-9-5 and 112.-9-7 within the Village of Monticello, New York. The two (2) parcels, described below, are herein collectively referred to as the "Site" and/or "Subject Property" unless otherwise noted. The Subject Property is approximately 0.46 acres in size and is improved with commercial structures.

- **Tax Map Number 112.-9-7** has a street address of 418 Broadway in the Village of Monticello, per available Sullivan County tax records. This parcel was developed in 1900 with one (1) two story structure with a full basement; this structure is approximately 8,544 square feet sitting on 0.13 acres according to Sullivan County tax records.
- **Tax Map Number 112.-9-5** is located on Bank Street in the Village of Monticello, per available Sullivan County records. This parcel was developed in 1988 with a single story drive-through bank deposit structure and parking lot; this structure has approximately 422 square feet sitting on a total of 0.33 acres according to Sullivan County tax records.

The Subject Property location is indicated in the street map, topographic map, and current aerial map included in ***Appendix A***, while photographs of the Subject Property are attached in ***Appendix B***.

2.2 Data Gaps

The data collected for this report were reviewed to determine if there were significant data gaps that would affect Tectonic's ability to identify recognized environmental conditions associated with the Subject Property. While no data gaps were identified for the Site, one (1) data failure was identified which does not affect the Opinions and Recommendations of this report:

- No Owners Questionnaire was provided.

Based on review of the information collected and the type of development at, or in proximity to, the Subject Property, Tectonic does not believe that this data failure is significant and would therefore not likely alter the conclusions of this report.

2.3 Environmental Report Summary

The main objective of this Phase I ESA is to identify recognized environmental conditions (RECs) and business environmental risks (BERs) that may affect the environmental integrity of the Site. RECs are defined in the American Society of Testing and Materials (ASTM) Standard Practice E 1527-13 as the presence or likely presence of hazardous substances or petroleum products on the Site due to a release. In addition, other environmental issues and conditions that, in the opinion of the environmental professionals conducting the assessment, would not be considered RECs are identified in this assessment. These may include historical RECs or *de minimus* conditions. The Phase I ESA also includes a preliminary evaluation of specific potential BERs or conditions that are, according to ASTM E 1527-13, identified as "non-scope" considerations. These issues include asbestos-containing materials (ACM), lead-based paint, vapor intrusion, radon, wetlands, indoor air quality and mold. The Phase I ESA included a review of environmental agency databases, previous reports and historical documents; visual observation of the Subject Property and adjoining properties; and interviews with select representatives.

The assessment requested by Sullivan County is intended to identify conditions that would have the potential to impact the environmental integrity of the Site. In addition, the assessment was conducted for purposes of environmental due diligence in order to qualify for the "innocent landowner defense" under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA).

Based on the results of the Phase I ESA investigation, a summary of the identified RECs, CRECs, HRECS and BERs associated with the Subject Property is provided below:

Report Section		No Further Action	REC	HREC	CREC	Further Investig-ation	Comments
4.4	**Current Use of Property**	X					No RECs, HRECs, or CRECs were identified.
4.6	**Adjoining Property Information**	X					No RECs, HRECs, or CRECs were identified.

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Report Section		No Further Action	REC	HREC	CREC	Further Investig-ation	Comments
6.1	**Standard Environmental Records Sources**		X			X	The mapped sites denoted as EDR hits D19, E26, and G34 were each determined to have a moderate potential to impact the Subject Property due to reported releases at these mapped sites that did not meet cleanup standards as set forth by the New York State Department of Conservation (NYSDEC). These sites have each been identified as RECs for the Subject Property. The mapped sites denoted as EDR hit A11 and 12 were determined to have a moderate potential to impact the Subject Property due to the location of the site approximately 233 feet north and cross-gradient of the Subject Property and the historic use of the site as a automotive repair shop between 1969 and 2006. In addition, the spill reported under EDR hit A11 did not meet cleanup standards as set forth by the NYSDEC. These site has been identified as a REC for the Subject Property. This mapped site denoted as EDR hit C6 was determined to have a moderate potential to impact the Subject Property due to 50 gallons of gasoline remaining unrecovered during cleanup and the proximity of the site to the Subject Property. This site has been identified as a REC for the Subject Property. The mapped site denoted as EDR hit C17 was determined to have a moderate potential to impact the Subject Property due to the location of this site and historic use of the site as a dry cleaning facility. This site is located 307 feet south and down-gradient of the Subject Property and was used as a dry cleaning plant between 2006 and 2008. This site has been identified as a REC for the Subject Property.

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Report Section		No Further Action	REC	HREC	CREC	Further Investig-ation	Comments
6.4.1	**Historical Summary**		X			X	A battery service facility was located within close proximity of the Subject Property on the 1929 Sanborn Historic Map. In addition, a dry cleaning facility was located within close proximity of the Subject Property on the 1964 Sanborn Historical Map. As such, these have been identified as RECs for the Subject Property.
6.4.7	**Other Environmental Reports**		X			X	According to the Phase I Environmental Site Assessment dated September 18, 1999, an underground storage tank (UST) was observed on site and considered a REC for the Subject Property. Consultation with the Village of Monticello indicates a UST was removed from the property, though no further documentation was provided associated with the closure and removal of this UST. As such, the historic presence of this UST is considered a REC for the Subject Property.
7.3.1	**Hazardous Substances**	X					No RECs, HRECs, or CRECs were identified.
7.3.3	**USTs**	X					No RECs, HRECs, or CRECs were identified.
7.3.4	**ASTs**	X					No RECs, HRECs, or CRECs were identified.
7.3.5	**Other Suspect Containers**	X					No RECs, HRECs, or CRECs were identified.
7.3.6	**Equipment Likely to Contain PCBs**					X	Upon assessment, there were no transformers or other evidence of PCB containing materials on or near the Subject Property. Due to the age of the structure, other items found on site may contain PCBs, including the light fixtures, fluorescent light bulb ballasts, and window caulking. Therefore, this is considered a Business Environmental Risk (BER).
7.3.11	**Stained Soil/Stressed Vegetation**	X					No RECs, HRECs, or CRECs were identified.

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Report Section		No Further Action	REC	HREC	CREC	Further Investig-ation	Comments
9.1	**Asbestos-Containing Materials**					X	The main building was constructed in 1910, prior to the federal ban of asbestos containing building materials in 1978. Potential asbestos containing materials that were noted during the site visit include ceiling tiles, insulation, floor tiles, pipe wrap, boiler components, etc.. The potential presence of asbestos is considered a Business Environmental Risk (BER).
9.2	**Lead-Based Paint**					X	The main building was constructed in 1900, prior to the federal ban of lead-based paint (LBP) for residential use in 1978. Due to this, the potential presence of LBP is considered a Business Environmental Risk (BER).
9.3	**Radon**					X	According to the EPA, Sullivan County is located with a Zone 1 area, or area with indoor average levels of > 4 pCi/L. Due to this, the potential presence of radon is considered a Business Environmental Risk (BER).
9.7	**Vapor Assessment**	X					No RECs, HRECs, or CRECs were identified.

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3.0 INTRODUCTION

3.1 Purpose

The purpose of this investigation was to provide an evaluation of the potential environmental risks associated with the Subject Property as required as part of a due diligence process for Sullivan County, New York. The investigation was performed in accordance with ASTM E 1527-13 "Environmental Site Assessment," in order to provide "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice".

3.2 Scope of Work

This evaluation was conducted by qualified environmental professionals utilizing a standard of "good commercial and customary practice" in accordance with ASTM E 1527-13. The scope of work completed for this evaluation included the following:

- Reviewed available maps, aerial photographs, and property deeds to establish the land use history of the Subject Property, as well as the environmental and hydrogeological setting of the Subject Property.

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- Reviewed information regarding the environmental condition and history of the Subject Property and abutting properties from federal, state, or local sources.
- Performed a site reconnaissance for observable evidence, indicating the possible use, storage, or dumping of contaminants on the Subject Property or properties adjacent to the Subject Property.
- Interviewed the owners or occupants of the Subject Property and local government contacts in an effort to obtain information indicating whether recognized environmental conditions may exist in connection with the Subject Property.
- Prepared a Phase I Environmental Site Assessment Report summarizing the findings and conclusions of this investigation.

3.3 Significant Assumptions

Tectonic Engineering Consultants, Geologists & Land Surveyors, D.P.C (Tectonic) has based its conclusions in this report in part on studies, data, and background information provided by others. Tectonic makes no guarantees as to the accuracy or completeness of this information.

For the purpose of evaluating whether certain recognized environmental conditions may potentially impact the Subject Property, Tectonic relies on making reasonable assumptions regarding the probable (inferred) groundwater gradient and flow direction based substantially, or in part, on information provided by standard United States Geologic Survey and other state agency topographic mapping. These topographic maps include generalized ground surface and elevation mapping of land, water bodies and other structures, but do not include specific elevations (gradients) of groundwater. In order to determine actual groundwater gradients and flow directions, site specific subsurface investigations must be performed that include such activities as the installation of groundwater monitoring wells, field and laboratory testing, monitoring of water levels, and preparation of groundwater gradient mapping.

These site-specific activities are beyond the scope of a Phase I ESA performed in accordance with ASTM E 1527-13. As such, these site-specific activities are not an industry standard approach to determining contaminant fate and transport mechanisms involving groundwater for this type of investigation. Groundwater conditions may also

vary depending on such factors as seasonal changes, weather conditions, groundwater well usage, tidal influences, and variations in soil and bedrock geology.

3.4 Limitations and Exceptions

Tectonic has prepared this Phase I ESA using reasonable efforts in each phase of its work to identify RECs associated with hazardous substances, waste and petroleum products at the Site. The methodology of the Phase I ESA is consistent with the ASTM E 1527-13. The findings of this report are based on information collected from observations made on the day of the site reconnaissance and from reasonably ascertainable information obtained from governing public agencies and private sources. Any limiting conditions identified during the site reconnaissance are described in that section of this report.

This report is not definitive and should not be assumed to be a complete or specific definition of the conditions above or below grade. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation or other construction purposes. Tectonic makes no representation or warranty that the past or current operations at the Site are or have been in compliance with all applicable federal, state and local laws, regulations and codes.

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Regardless of the findings stated in this report, Tectonic is not responsible for consequences or conditions arising from facts that were concealed, withheld or not fully disclosed at the time the evaluation was conducted.

This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated.

The regulatory database report provided is based on an evaluation of the data collected and compiled by a contracted data research company. The report focuses on the Site and neighboring properties that could impact the Site. Neighboring properties listed in governmental environmental records are identified within specific search distances. The search distance varies depending upon the particular government record being checked. The regulatory research is designed to meet the requirements of ASTM E 1527-13. The information provided in the regulatory database report is assumed to be correct and complete.

3.5 Deviations

This assessment was conducted without deviations, deletions, or data gaps from ASTM E 1527-13. While no data gaps were identified for the Subject Property, the following one (1) data failure was identified, which does not affect the Conclusions and Recommendations of this report:

- No Owners Questionnaire was provided.

3.6 Special Terms and Conditions

Our professional services have been performed using the degree of care and skill ordinarily exercised, under similar circumstances, by reputable engineers, environmental scientists, and geologists practicing in this or similar situations.

There were no special terms or conditions involved with this assessment.

3.7 Reliance

This report is for the use and benefit of, and may be relied upon by, Sullivan County Land Bank for the Subject Property. Any third party agrees by accepting this report that any use or reliance on this report shall be limited by the exceptions and limitations in this report, and with the acknowledgment that actual Subject Property conditions may change with time, and that hidden conditions may exist at the Subject Property that were not discovered within the authorized scope of the assessment.

Tectonic makes no other representation to any third party except that it has used the degree of care and skill ordinarily exercised by environmental consultants in the preparation of the report and in the assembling of data and information related thereto. No other warranties are made to any third party, either expressed or implied.

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4.0 SITE DESCRIPTION

4.1 Location and Legal Description

The Subject Property is located on two (2) parcels, which are described below. These two (2) parcels are herein collectively referred to as the "Site" and/or "Subject Property" unless otherwise noted. The Subject Property is approximately 0.46 acres in size and is improved with commercial structures.

- **Tax Map Number 112.-9-7** has a street address of 418 Broadway in the Village of Monticello, per available Sullivan County tax records. This parcel was developed in 1900 with one (1) two story structure with a full basement; this structure is approximately 8,544 square feet sitting on 0.13 acres according to Sullivan County tax records.
- **Tax Map Number 112.-9-5** is located on Bank Street in the Village of Monticello, per available Sullivan County records. This parcel was developed in 1988 with a single story drive-through bank deposit structure and parking lot; this structure has approximately 422 square feet sitting on a total of 0.33 acres according to Sullivan County tax records.

The Subject Property location is indicated in the street map, topographic map, and current aerial map included in ***Appendix A***. Photographs of the Subject Property are attached in ***Appendix B***.

4.2 Activity/Use Limitations

Tectonic has reviewed of the relevant title report for the Subject Property that was prepared by First American Title Insurance Company National Commercial Services (***Appendix F***). Based on this review, no environmental liens or activity and use limitations (AUL's), per Section 6.2 of ASTM E 1527-13, were identified as being recorded against the Subject Property.

4.3 Site and Vicinity Description

The Subject Property is located on two (2) parcels, which are described below. These two (2) parcels are herein collectively referred to as the "Site" and/or "Subject Property" unless otherwise noted. The Subject Property is approximately 0.46 acres in size and is improved with commercial structures.

- **Tax Map Number 112.-9-7** has a street address of 418 Broadway in the Village of Monticello, per available Sullivan County tax records. This parcel was developed in 1900 with one (1) two story structure with a full basement; this structure is approximately 8,544 square feet sitting on 0.13 acres according to Sullivan County tax records.
- **Tax Map Number 112.-9-5** is located on Bank Street in the Village of Monticello, per available Sullivan County records. This parcel was developed in 1988 with a single story drive-through bank deposit structure and parking lot; this structure has approximately 422 square feet sitting on a total of 0.33 acres according to Sullivan County tax records.

The current topographic map [Monticello (2013) scale 1:24,000] shows the Subject Property to be located at an approximate elevation of 1,530 feet Above Mean Sea Level (AMSL) in a populated downtown area developed with commercial and residential properties. Surface drainage in the area surrounding the Subject Property is primarily south. A copy of the current topographic map is attached in ***Appendix A***.

4.4 Current Use of Property

The Subject Property is improved with one (1) two-story structure with a full basement, one (1) single story drive-through bank deposit structure, and a paved parking lot. The bank deposit structure and paved lot portions of the Subject Property are currently unoccupied. The main two-story Key Bank structure is partially vacant, with the first floor and basement vacant, and the second floor partially vacant with businesses associated with Harry O's Cleaning and Bernard Pass, CPA occupying two (2) office spaces.

4.5 Description of Structures and Other Improvements

The Subject Property is improved with one (1) two-story structure with a full basement, one (1) single story drive-through bank deposit structure, and a paved parking lot. The structures and improvements on the Subject Property are detailed below:

Tax Map Number 112.-9-7 has a street address of 418 Broadway in the Village of Monticello, per available Sullivan County tax records. This parcel was developed in 1900 with one (1) two story structure with a full basement; this structure is approximately 8,544 square feet sitting on 0.13 acres according to Sullivan County tax records. This structure is heated via fuel oil stored within two (2) fuel oil ASTs within the basement of the structure. According to information provided by Sullivan County, the structure is serviced by municipal water and sanitary sewer.

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Tax Map Number 112.-9-5 is located on Bank Street in the Village of Monticello, per available Sullivan County records. This parcel was developed in 1988 with a single story drive-through bank deposit structure and parking lot; this structure has approximately 422 square feet sitting on a total of 0.33 acres according to Sullivan County tax records. According to information provided by Sullivan County, the structure is serviced by municipal water and sanitary sewer.

4.6 Adjoining Property Information

The land adjoining the Subject Property consists of commercial development. The table below provides a detailed description of the adjoining property uses.

Direction From Site	Occupant	Use	Comments
North	The Promenade, Inc.	Commercial	Bank Street
South	Unoccupied parking lot/Vacant Building	Commercial	417 Broadway
East	Sullivan County Supreme Court	Institutional	414 Broadway
West	Unoccupied/Vacant Building	Commercial	420 Broadway

5.0 USER PROVIDED INFORMATION

5.1 Specialized Knowledge

The Client, Sullivan County Land Bank, is not currently aware of any specialized knowledge or experience that is material to recognized environmental conditions in connection with the Subject Property.

5.2 Valuation Reduction for Environmental Issues

A Phase I ESA User Questionnaire, completed by Ms. Jill M. Weyer, states that the purchase price being paid for the Subject Property reasonably reflects the fair market value of the property. No additional information was available at the time of the assessment regarding the relationship of the purchase price of the property to the fair market value of the property. If additional information is received regarding valuation reduction for environmental issues which changes the conclusions or recommendations presented in this report, an addendum to this report will be submitted. A copy of the Phase I ESA User Questionnaire is included in ***Appendix F***.

5.3 Owner, Property Manager, and Occupant Information

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Based on information obtained from the Sullivan County Image Mate Online website, the current owner of the Subject Property is Key Bank of Southeast New York. According to a Property Ownership Card obtained from the Sullivan County Image Mate Online website, the former owner of the property was National Union Bank (recorded January 3, 1964).

Additionally, a User Questionnaire was completed and returned by Ms. Jill M. Weyer. The questionnaire revealed that Mr. Weyer is not aware of any contamination or spills that have occurred at the Subject Property. Mr. Weyer disclosed that an underground storage tank (UST) has been removed from the Subject Property. Ownership information and the completed User Questionnaire provided are included in ***Appendix F***.

A Property Owner Questionnaire was sent to the property owner inquiring if the they were aware of any commonly known or reasonably ascertainable information within the local community about the Subject Property that is material to RECs, CRECs, or HRECs in connection with the Subject Property. The property owner representative, Alison Burnside, noted that due to the property being under contract as an 'as-is' sale, the Owner Questionnaire would not be filled out by the owner. As such, no response to the Property Owner Questionnaire has been received and is not anticipated to be returned. In the event that a response to our request is received and yields pertinent information pertaining to the Subject Property, an addendum to this report will be issued.

5.4 Reason For Performing Phase I

The investigation was performed at the request of the Client, Sullivan County Land Bank, and was executed in accordance with ASTM E 1527-13 "Environmental Site Assessments", in order to provide "all appropriate inquiry into the previous ownership and uses of the Subject Property consistent with good commercial or customary practice."

6.0 RECORDS REVIEW

6.1 Standard Environmental Records Sources

Environmental Data Resources, Inc. (EDR) conducted a search of available environmental records for the Subject Property and surrounding area. The search met the specific requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-13.

Eighty (80) mapped sites within the applicable search radius were identified by EDR and are summarized below.

The Subject Property was not identified by EDR; eighty (80) mapped sites listed by EDR, organized by database, in order to determine what may have the most potential to impact the Subject Property. Within the searched radius, it was determined that there were incidents recorded under NY Spills, EDR Hist Auto, EDR Hist Cleaners and Drycleaners, RCRA NonGen / NLR,MANIFEST, FINDS, ECHO, TANKS, USTs, ASTs, and LTANKS. Of these listed incidents, each was reviewed and then further assessed based on incident type, location, topographic position and inferred direction of groundwater flow relative to the Subject Property, as well as the presence of hydraulic barriers. Of these listed incidents, each was reviewed and then further assessed based on incident type, location, topographic position and inferred direction of groundwater flow relative to the Subject Property, as well as the presence of hydraulic barriers. Based on the down-gradient location of the mapped sites, the minor nature of the incidences or reports, the inferred direction of groundwater flow or their distance from the Subject Property, it was determined that forty-four (44) of the mapped sites listed by EDR are not likely to impact the Subject Property. The thirty-six (36) remaining sites are described further in the detail summary table below.

Six (6) orphan sites were also listed in the EDR report. Orphan sites are sites that cannot be located by EDR due to incomplete or unknown address information. A review of local road maps, government documents, and a site reconnaissance was performed by Tectonic to determine the locations of the orphan sites relative to the Subject Property and their potential to impact the Subject Property. Based on this review, it was determined that none of the orphan sites are likely to impact the Subject Property, due to their down-gradient location and their distance from the Subject Property.

In summary, a total of eighty (80) mapped sites were identified in the ASTM E1527-13 search radii surrounding the Subject Property. Of these eighty (80) mapped sites it was determined that forty-four (44) of the mapped sites listed by EDR are not likely to impact the Subject Property. Upon further review of the thirty-six (36) remaining sites, twenty-nine (29) of these remaining sites were also determined to have a low potential to impact the Subject Property. Seven (7) mapped sites were determined to have a moderate potential to impact the Subject Property, due to the occurrence of historic spills associated with underground storage tanks or due to the nature of the site use as of a historic dry cleaner, and were identified as RECs. Six (6) orphan sites were also identified during the search, none of which were determined to have potential to impact the Subject Property.

The mapped sites denoted as EDR hits **D19, E26,** and **G34** were each determined to have a moderate potential to impact the Subject Property due to reported releases at these mapped sites that did not meet cleanup standards as set forth by the New York State Department of Conservation (NYSDEC). These sites have each been identified as RECs for the Subject Property.

The mapped sites denoted as EDR hit **A11** and **12** were determined to have a moderate potential to impact the Subject Property due to the location of the site approximately 233 feet north and cross-gradient of the Subject Property and the historic use of the site as a automotive repair shop between 1969 and 2006. In

addition, the spill reported under EDR hit A11 did not meet cleanup standards as set forth by the NYSDEC. These site has been identified as a REC for the Subject Property.

This mapped site denoted as EDR hit **C6** was determined to have a moderate potential to impact the Subject Property due to 50 gallons of gasoline remaining unrecovered during cleanup and the proximity of the site to the Subject Property. This site has been identified as a REC for the Subject Property.

The mapped site denoted as EDR hit **C17** was determined to have a moderate potential to impact the Subject Property due to the location of this site and historic use of the site as a dry cleaning facility. This site is located 307 feet south and down-gradient of the Subject Property and was used as a dry cleaning plant between 2006 and 2008. This site has been identified as a REC for the Subject Property.

A copy of the records search performed by Environmental Data Resources, Incorporated is contained in the Regulatory Records ***Appendix D***.

Map Findings Summary

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NPL		1	0	0	0	0	NR	0
Proposed NPL		1	0	0	0	0	NR	0
NPL LIENS		1	0	0	0	0	NR	0
Delisted NPL		1	0	0	0	0	NR	0
CORRACTS		1	0	0	0	0	NR	0
RCRA-TSDF		0.5	0	0	0	NR	NR	0
RCRA-LQG		0.25	0	0	NR	NR	NR	0
RCRA-SQG		0.25	0	1	NR	NR	NR	1
US ENG CONTROLS		0.5	0	0	0	NR	NR	0
ERNS		TP	NR	NR	NR	NR	NR	0
HMIRS		TP	NR	NR	NR	NR	NR	0
DOD		1	0	0	0	0	NR	0
FUDS		1	0	0	0	0	NR	0
US BROWNFIELDS		0.5	0	1	0	NR	NR	1
CONSENT		1	0	0	0	0	NR	0
UMTRA		0.5	0	0	0	NR	NR	0
ODI		0.5	0	0	0	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
SSTS		TP	NR	NR	NR	NR	NR	0
LUCIS		0.5	0	0	0	NR	NR	0
DOT OPS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
LIENS 2		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
FUSRAP		1	0	0	0	0	NR	0
LEAD SMELTERS		TP	NR	NR	NR	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
UXO		1	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.5	0	0	0	NR	NR	0
EDR Hist Auto		0.125	1	NR	NR	NR	NR	1

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DOCKET HWC		TP	NR	NR	NR	NR	NR	0
SEMS		0.5	0	0	0	NR	NR	0
EPA WATCH LIST		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.5	0	0	0	NR	NR	0
PRP		TP	NR	NR	NR	NR	NR	0
US MINES		0.25	0	0	NR	NR	NR	0
US FIN ASSUR		TP	NR	NR	NR	NR	NR	0
DEBRIS REGION 9		0.5	0	0	0	NR	NR	0
US INST CONTROLS		0.5	0	0	0	NR	NR	0
USGS WATER WELLS		1	0	0	0	0	NR	0
SEMS-ARCHIVE		0.5	0	0	0	NR	NR	0
2020 COR ACTION		0.25	0	0	NR	NR	NR	0
FEDERAL FACILITY		0.5	0	0	0	NR	NR	0
RCRA-VSQG		0.25	0	1	NR	NR	NR	1
ROD		1	0	0	0	0	NR	0
RCRA NonGen / NLR		0.25	2	2	NR	NR	NR	4
US AIRS		TP	NR	NR	NR	NR	NR	0
MINES MRDS		TP	NR	NR	NR	NR	NR	0
EDR Hist Cleaner		0.125	1	NR	NR	NR	NR	1
PWS		TP	NR	NR	NR	NR	NR	0
IHS OPEN DUMPS		0.5	0	0	0	NR	NR	0
ABANDONED MINES		0.25	0	0	NR	NR	NR	0
US HIST CDL		TP	NR	NR	NR	NR	NR	0
RMP		TP	NR	NR	NR	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
ECHO		TP	NR	NR	NR	NR	NR	0
FEMA UST		0.25	0	0	NR	NR	NR	0
FUELS PROGRAM		0.25	0	0	NR	NR	NR	0
US CDL		TP	NR	NR	NR	NR	NR	0
NY MANIFEST		0.25	2	3	NR	NR	NR	5
NY HIST UST		0.25	0	0	NR	NR	NR	0
NY DRYCLEANERS		0.25	0	1	NR	NR	NR	1
NY SPILLS 80		0.125	0	NR	NR	NR	NR	0
NY WELLS		1	0	0	0	0	NR	0
NY Financial Assurance		TP	NR	NR	NR	NR	NR	0
NY SWRCY		0.5	0	0	0	NR	NR	0
NY MOSF		0.5	0	0	0	NR	NR	0
NY COAL ASH		0.5	0	0	0	NR	NR	0
NY SPILLS		0.125	14	NR	NR	NR	NR	14
NY LIENS		TP	NR	NR	NR	NR	NR	0
NY CBS AST		0.25	0	0	NR	NR	NR	0
NY HIST SPILLS		0.125	0	NR	NR	NR	NR	0
NY AIRS		TP	NR	NR	NR	NR	NR	0
NY LTANKS		0.5	6	14	20	NR	NR	40
NY TANKS		0.25	1	0	NR	NR	NR	1
NY VCP		0.5	0	0	0	NR	NR	0
NY RGA LF		TP	NR	NR	NR	NR	NR	0
NYC LEAD 2		TP	NR	NR	NR	NR	NR	0
NY CBS UST		0.25	0	0	NR	NR	NR	0
NY HIST LTANKS		0.5	0	0	0	NR	NR	0
NY RES DECL		0.125	0	NR	NR	NR	NR	0
NY VAPOR REOPENED		0.5	0	0	0	NR	NR	0
NY SPDES		TP	NR	NR	NR	NR	NR	0
NY RGA HWS		TP	NR	NR	NR	NR	NR	0

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Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY HSWDS		0.5	0	0	0	NR	NR	0
NY SWF/LF		0.5	0	0	0	NR	NR	0
NY AST		0.25	2	2	NR	NR	NR	4
NY UST		0.25	5	7	NR	NR	NR	12
NY SWTIRE		0.5	0	0	0	NR	NR	0
NY E DESIGNATION		0.125	0	NR	NR	NR	NR	0
NY ERP		0.5	0	0	0	NR	NR	0
NY HIST AST		TP	NR	NR	NR	NR	NR	0
NY SHWS		1	0	0	0	0	NR	0
NY PFAS		0.5	0	0	0	NR	NR	0
NY BROWNFIELDS		0.5	0	0	0	NR	NR	0
NY DEL SHWS		1	0	0	0	0	NR	0
NY TANKS SUFFOLK		0.25	0	0	NR	NR	NR	0
NY CBS		0.25	0	0	NR	NR	NR	0
NYC LEAD		TP	NR	NR	NR	NR	NR	0
NY INST CONTROL		0.5	0	0	0	NR	NR	0
NY DAY CARE		TP	NR	NR	NR	NR	NR	0
NY MOSF AST		0.5	0	0	0	NR	NR	0
NY SPILLS 90		0.125	0	NR	NR	NR	NR	0
NY UIC		TP	NR	NR	NR	NR	NR	0
NY MOSF UST		0.5	0	0	0	NR	NR	0
NY ENG CONTROLS		0.5	0	0	0	NR	NR	0
PA MANIFEST		0.25	0	1	NR	NR	NR	1
NY COOLING TOWERS		TP	NR	NR	NR	NR	NR	0
INDIAN LUST		0.5	0	0	0	NR	NR	0
INDIAN UST		0.25	0	0	NR	NR	NR	0
INDIAN VCP		0.5	0	0	0	NR	NR	0
INDIAN ODI		0.5	0	0	0	NR	NR	0
INDIAN RESERV		1	0	0	0	0	NR	0
EDR MGP		1	0	0	0	0	NR	0

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Detail Summary

Site Name: Map ID A1: FORMER RESTAURANT
Databases: SPILLS
Address: 426 BROADWAY
Distance: Approx. 57 ft.
Direction: West-southwest
Elevation: Approx. 1530 ft. Above Mean Sea Level (AMSL)
Comments: This mapped site is reported to be located approximately 57 ft. west-southwest and
cross-gradient of the Subject Property. The Spills database reports that on June 16, 2009, a 1,000 gallon leaking UST full of vegetable oil was reported, with impacted soil. The New York State Department of Transportation encountered two (2) USTs during road construction, one of which was found to contain vegetable cooking oil while the second contained fuel oil; remediation occurred accordingly. Cleanup met NYSDEC standards. Due to this mapped site's cross-gradient location from the Subject Property and cleanup meeting NYSDEC standards, this reported spill has a low potential for environmental impact on the Subject Property.

Site Name: Map ID A2: BROADWAY / BANK STREET
Databases: SPILLS
Address: BROADWAY/BANK STREET
Distance: Approx. 81 ft.
Direction: South-southeast
Elevation: Approx. 1530 ft. AMSL

Comments: This mapped site is located approximately 81 ft. south-southeast and cross-gradient of the Subject Property. The Spills database reports that on February 27, 2001, the saddle tank on a tank truck broke and released approximately 40 gallons of diesel. Cleanup met NYSDEC standards. Due to the cleanup meeting standards and the distance of the mapped site from the Subject Property, there is a low potential for this spill to impact the Subject Property.

Site Name: Map ID B3: SULL.CO. COURT HOUSE
Map ID CLUSTER B: SULLIVAN COUNTY COURTHOUSE COMPLEX
Databases: Map ID B3: LTANKS
Map ID CLUSTER B: UST & AST
Address: Map ID B3: COURT HOUSE
Map ID CLUSTER B: BROADWAY AND BANK STREET
Distance: Map ID B3: Approx. 103 ft.
Map ID CLUSTER B: Approx. 288 ft.
Direction: Map ID B3: North-northeast
Map ID CLUSTER B: Northeast
Elevation: Approx. 1540 ft. AMSL
Comments: These mapped sites are identified in the EDR Report as incident IDs B3, B13, and B14. These mapped sites are located approximately 103 ft. north-northeast and up-gradient of the Subject Property. Map IDs B13 & B14 are mapped to the courthouse complex in general, and thus the distance from the Subject Property is different than Map ID B3.

(B3) The LTANKS database reports that on November 1, 1991, a tank test failure was reported at this site; the tank would be tested and a retest would occur. The report file notes that this report was administratively closed and cleanup met standards. Due to the cleanup meeting standards and the distance of the mapped site from the Subject Property, there is a low potential for this spill to impact the Subject Property.

(B13) The UST database states that this site has one (1) 3,000 gallon UST that was closed and removed on October 1, 1997 and one (1) 2,000 gallon UST that was closed and removed on June 1, 1991. Additionally, the site has one (1) 2,000 gallon and one (1) 10,000 gallon UST that are in service at this NYSDEC permitted facility. Being listed on the UST database does not in itself constitute a REC.

(B14) The AST database states that this site has two (2) 275 gallon ASTs that are in service at this NYSDEC permitted facility. Being listed on the AST database does not in itself constitute a REC.

Site Name: Map ID A4: ADM INTERIORS
Databases: SPILLS
Address: 242 BROADWAY
Distance: Approx. 127 ft.
Direction: West
Elevation: Approx. 1530 ft. AMSL
Comments: The spills database reports that on July 23, 2002, an equipment failure was reported at this site; no environmental discharge occurred and a repair would occur. The report file notes that this report was administratively closed and cleanup met standards. Due to the cleanup meeting standards and the distance of the mapped site from the Subject Property, there is a low potential for this spill to impact the Subject Property.

Site Name: Map ID A5: BANK OF NEW YORK
Databases: LTANKS
Address: BROADWAY
Distance: Approx. 152 ft.
Direction: South-southeast

Elevation: Approx. 1530 ft. AMSL
Comments: This mapped site is located approximately 152 ft. south-southeast and down-gradient of the Subject Property. The LTANKS database reports that on October 5, 1989, a fuel oil tank on site failed a petro tite test. It was noted that the tank would likely be replaced and that cleanup met standards. Due to the cleanup meeting standards and the distance of the mapped site from the Subject Property, there is a low potential for this spill to impact the Subject Property.

Site Name: Map ID Cluster C: MANHOLE #106
Databases: SPILLS
Address: BROADWAY
Distance: Approx. 187 ft.
Direction: Southeast
Elevation: Approx. 1530 ft. AMSL
Comments: This mapped site, EDR Report incident ID C6, is located approximately 187 ft. southeast and down-gradient of the Subject Property. The Spills database reports that on December 21, 1988, approximately 150 gallons of gasoline was discovered in a manhole. Approximately 100 gallons of material were recovered. Three potential sources were named, but a source was not determined. No other information is provided, and cleanup met NYSDEC standards. Due to this mapped site's proximity to the Subject Property and approximately 50 gallons of unrecovered gasoline, this reported spill has a moderate potential for environmental impact on the Subject Property despite being reported as meeting NYSDEC standards. As such, this report has been identified as a REC for the Subject Property.

Site Name: Map ID Cluster C: FRASIER POND
Databases: SPILLS
Address: FRASIER RD & GLENVIEW
Distance: Approx. 187 ft.
Direction: Southeast
Elevation: Approx. 1475 ft. AMSL
Comments: This mapped site, EDR Report incident ID C9, is reported to be located approximately 187 ft. southeast and down-gradient of the Subject Property. However, there is no pond within 1,000 ft. from the Subject Property. The nearest pond is located at Fraser Avenue and Greenview Avenue. Per notes in the spill report, this is the site of the spill, approximately 2,090 ft. east and cross-gradient from the Subject Property. On February 16, 1998, a jogger noted floating product on the pond surface. This product originated from the Greenwood Apartments on Greenview Avenue. Cleanup met NYSDEC standards. Due to this mapped site's distance and down-gradient location from the Subject Property and cleanup meeting NYSDEC standards, this reported spill has a low potential for environmental impact on the Subject Property.

Site Name: Map ID A11: LANDFIELD AV GARAGE
Databases: SPILLS
Address: 1 LANDFIELD AV
Distance: Approx. 219 ft.
Direction: West
Elevation: Approx. 1530 ft. AMSL
Comments: This mapped site is reported to be located approximately 219 ft. west of the Subject Property, at the intersection of Broadway and Landfield Avenue. However, it is likely that this spill incident occurred at 11 Landfield Avenue, at a garage located approximately 233 ft northwest and cross-gradient of the Subject Property (a second hit for this property is included as Map ID 12).

The Spills database reports that on June 20, 2000, an underground storage tank (UST) failed, releasing an unknown amount of gasoline to the soil. A small amount of contamination was noted to be found on top of the tank, and two 1,000 gallon tanks were found to be in good shape, with no holes. All contaminated soil was

Comments: excavated. A closure report was received and additional soil samples were requested; no additional information was provided. Cleanup did not meet New York State Department of Conservation (NYSDEC) standards. Due to the unknown quantity of gasoline released, the site's distance and cross-gradient location to the Subject Property, and the cleanup not meeting NYSDEC standards, it has been determined that this spill has a moderate potential for environmental impacts on the Subject Property. As such, this report has been identified as a REC.

Site Name: Map ID 12: GARAGE STUDIO
Databases: EDR Hist Auto
Address: 11 LANDFIELD AVE
Distance: Approx. 233 ft.
Direction: Northwest
Elevation: Approx. 1530 ft. AMSL
Comments: This mapped site is located approximately 233 ft. northwest and cross-gradient of the Subject Property. The EDR Historic Auto Database reports that Plotkin Cyril operated as a general automotive repair shop between 1969 and 1976, and Garage Studio operated as a general automotive repair shop between 2003 and 2006. Potential contaminants associated with activities performed at automotive repair facilities include, but are not limited to, petroleum products, solvents, degreasers, and metals. Due to the site's distance and cross-gradient location to the Subject Property and the nature of the historic site use reported at this location, it has been determined that these businesses have a moderate potential for environmental impacts on the Subject Property. As such, this mapped site has been identified as a REC.

Site Name: Map ID B10: SULLIVAN COUNTY JAIL
Map ID B16: SULLIVAN JAIL
Databases: Map ID B10: LTANKS
Map ID B16: SPILLS
Address: Map ID B10: 2 BUSHNELL AVE
Map ID B16: 4 BUSHNELL AVE
Distance: Map ID B10: Approx. 206 ft.
Map ID B16: Approx. 304 ft.
Direction: Northeast
Elevation: Approx. 1530 ft. AMSL
Comments: These mapped sites are identified in the EDR Report as incident IDs B10 and B16.

(B10) This mapped site is reported to be located approximately 206 ft. northeast and up-gradient of the Subject Property. The LTANKS database reports that on April 18, 1991, a tank test failure was reported at this site; the tank would be pumped out and the manufacturer contacted due to the age of the tank. Odors were noted between the church and jail. The report file notes that this report was administratively closed and cleanup met standards. Due to the cleanup meeting standards and the distance of the mapped site from the Subject Property, there is a low potential for this spill to impact the Subject Property.

(B16) This mapped site is located approximately 304 ft. northeast and up-gradient of the Subject Property. The Spills database reports that on January 29, 2002, oil was found in the church next door and it was unknown if contamination was underground. The tank on site was double walled and no oil was noted in the interstitial space; a bad return line was suspected. The tank was taken out of service and an investigative excavation was planned. Cleanup met NYSDEC standards. Due to the distance and cleanup meeting NYSDEC standards, this reported spill has a low potential for environmental impact on the Subject Property.

Site Name: Map ID C17: MASTERS COMMERCIAL CLEANERS LL
Databases: EDR Hist Cleaner
Address: 10 SAINT JOHN ST
Distance: Approx. 307 ft.
Direction: South
Elevation: Approx. 1530 ft. AMSL
Comments: This mapped site is located approximately 307 ft. south and down-gradient of the Subject Property. This site has been identified in the EDR Hist cleaner database as a dry cleaning plant for the years 2006 - 2008. Potential contaminants associated with activities performed at dry cleaning plants include, but are not limited to, chlorinated solvents, perchloroethylene (PCE), Trichloroethylene (TCE), and carbon tetrachloride. Due to the nature of activities performed at dry cleaning plants and the close proximity to the Subject Property, it has been determined that this spill has a moderate potential for environmental impact on the Subject Property. As such, this has been identified as a REC.

Site Name: Map ID Cluster D & 29: MONTICELLO MIDDLE SCHOOL
Map ID D27: MONTICELLO CSD MONTICELLO MIDDLE SCHOOL
Databases: Map ID Cluster D & 29: SPILLS, LTANKS, & UST
Map ID D27: NY MANIFEST, RCRA NonGen / NLR, ECHO, FINDS
Address: Map ID Cluster D: ST. JOHNS STREET
Map ID 29: 22 ST. JOHNS STREET
Map ID D27: ST. JOHNS PL
Distance: Map ID Cluster D: Approx. 349 ft.
Map ID 29: Approx. 590 ft.
Map ID D27: Approx. 482 ft.
Direction: Map ID Cluster D: South-southwest
Map ID 29: South
Map ID D27: South
Elevation: Approx. 1525 ft. AMSL
Comments: These mapped sites are identified in the EDR Report as incident IDs D19, D20, D27, and 29.

(D19) This mapped site is located approximately 349 ft. southwest and down-gradient of the Subject Property. The Spills database reports that on April 1, 2002, contaminated soil was discovered during the removal of a 1,000 gallon tank. The tank had been out of service for 8 years, but had contained fuel oil. Some low level compounds were discovered below guidance values at one excavation, though a closure report was never received. Cleanup did not meet NYSDEC standards. Due to the unknown quantity of materials released and the cleanup not meeting NYSDEC standards, it has been determined that this spill has a moderate potential for environmental impact on the Subject Property. As such, this has been identified as a REC.

(D20) This mapped site is located approximately 349 ft. southwest and down-gradient of the Subject Property. The LTANKS database reports that on November 19, 1992, a vent malfunction occurred during filling and approximately 3 gallons of fuel oil were released due to a tank overfill. Cleanup did not meet standards. Due to the small volume of the spill and the distance of the mapped site from the Subject Property, there is a low potential for the subject spill to impact the Subject Property.

(D27) This mapped site is located approximately 482 ft. south and down-gradient of the Subject Property. The site is reported in the NY MANIFEST, RCRA NonGen / NLR, ECHO, and FINDS database. Being listed in these databases does not in itself constitute a REC, and this facility does not generate hazardous waste. Therefore, there is a low potential for impacts to the Subject Property associated with these records.

(29) This mapped site is located approximately 590 ft. south and down-gradient of

Comments: the Subject Property. The UST database states that this site has one (1) 10,000 gallon UST that was closed and removed on October 1, 1997 and one (1) 1,000 gallon UST that was closed and removed on June 1, 1991. Additionally, the site has one (1) 10,000 gallon UST that is in service at this NYSDEC permitted facility. Being listed on the UST database does not in itself constitute a REC.

Site Name: Map ID Cluster D: NYNEX CENTRAL OFFICE
Map ID Cluster D: NYNEX
Map ID Cluster D: HERITAGE
Map ID Cluster D: VERIZON NEW YORK INC-NY-99395
Databases: Map ID Cluster D: SPILLS, RCRA NonGen / NLR, FINDS, ECHO, MANIFEST, TANKS
Address: Map ID Cluster D: ST. JOHNS STREET
Map ID Cluster D: 15 ST JOHN ST
Distance: Map ID Cluster D: Approx. 360 ft.
Map ID Cluster D: 418 ft.
Map ID Cluster D: 430 ft.
Direction: South
Elevation: Approx. 1530 ft. AMSL
Comments: These mapped sites are identified in the EDR Report as incident IDs D22, D23, D24, and D25.

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(D22) This mapped site is located approximately 360 ft. south and down-gradient of the Subject Property. The Spills database reports that on August 20, 1997, contaminated soil was discovered during a tank removal. Cleanup met NYSDEC standards. Due to this mapped site's distance and down-gradient location from the Subject Property and cleanup meeting NYSDEC standards, this reported spill has a low potential for environmental impact on the Subject Property.

(D23) This mapped site is located approximately 418 ft. south and down-gradient of the Subject Property. The site is reported in the RCRA NonGen / NLR, FINDS, ECHO, and MANIFEST databases. Being listed in these databases does not in itself constitute a REC, and this facility does not generate hazardous waste. Therefore, there is a low potential for impacts to the Subject Property associated with these records.

(D24) This mapped site is located approximately 430 ft. south and down-gradient of the Subject Property. The Spills database reports that on October 16, 1986, approximately 1 gallon of fuel oil was released from a tank truck. Cleanup met NYSDEC standards. Due to this mapped site's distance and down-gradient location from the Subject Property and cleanup meeting NYSDEC standards, this reported spill has a low potential for environmental impact on the Subject Property.

(D25) This mapped site is located approximately 430 ft. south and down-gradient of the Subject Property. The site is reported in the TANKS database as being a petroleum bulk storage facility with an active permit from the NYSDEC; being listed in this database does not in itself constitute a REC. Therefore, there is a low potential for impacts to the Subject Property associated with these records.

Site Name: Map ID E26: UNITED METHODIST CHURCH
Databases: SPILLS
Address: 445 BROADWAY
Distance: Approx. 454 ft.
Direction: West
Elevation: Approx. 1530 ft. AMSL
Comments: This mapped site is reported to be located approximately 454 ft. west and down-gradient of the Subject Property. The Spills database reports that on August 21, 2003, an UST was being abandoned in place when soil contamination was encountered. NYSDEC was on site during tank removal and stockpiling of

Comments: contaminated soil. A closure report with sample results and soil receipts was never received by the NYSDEC; the spill report was closed and cleanup did not meet NYSDEC standards. Due to the unknown quantity of fuel oil released, location 454 ft. from the Subject Property, and the cleanup not meeting NYSDEC standards, it has been determined that this spill has a moderate potential for environmental impacts on the Subject Property. As such, this mapped site has been identified as a REC.

Site Name: Map ID E28: FELLY'S DRESS SHOP
Databases: LTANKS
Address: 271 BROADWAY
Distance: Approx. 482 ft.
Direction: West
Elevation: Approx. 1530 ft. AMSL
Comments: This mapped site is located approximately 482 ft. west and down-gradient of the Subject Property. The LTANKS database reports that on May 5, 1997, the tenant reported an odor of fuel oil on site. It was noted that the fuel tank had leaked onto the concrete basement floor and in the sump hole. Due to the cleanup meeting standards and the distance and down-gradient location of the mapped site from the Subject Property, there is a low potential for this spill to impact the Subject Property.

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Site Name: Map ID 31: CATHOLIC CHARITIES OF ORANGE, SULLIVAN & ULSTER
Databases: UST
Address: 396 BROADWAY
Distance: Approx. 614 ft.
Direction: East-southeast
Elevation: Approx. 1530 ft. AMSL
Comments: This mapped site is located approximately 614 ft. east-southeast and down-gradient of the Subject Property. The UST database states that this site had one (1) 6,000 gallon UST that was closed and removed on June 1, 2000. Additionally, one (1) 4,000 gallon UST was installed on July 1, 2000 and is in service at this NYSDEC permitted facility. Being listed on the UST database does not in itself constitute a REC.

Site Name: Map ID F33: GUSARS PHARMACY
Databases: LTANKS
Address: 290 BROADWAY
Distance: Approx. 830 ft.
Direction: West-northwest
Elevation: Approx. 1530 ft. AMSL
Comments: This mapped site is located approximately 830 ft. west-northwest and down-gradient of the Subject Property. The LTANKS database reports that on February 15, 1999, contaminated soil was reported on site due to a tank overfill. It was noted that the contaminated soil was found then stockpiled and the cleanup did not meet NYSDEC standards. However, despite the cleanup not meeting standards, due to distance and down-gradient location from the Subject Property, it has been determined that this reported spill has a low potential for environmental impact on the Subject Property.

Site Name: Map ID G34: APARTMENT BUILD.
Databases: LTANKS
Address: 31 BUSHNELL AVE
Distance: Approx. 848 ft.
Direction: North-northeast
Elevation: Approx. 1530 ft. AMSL
Comments: This mapped site is located approximately 848 ft. west and up-gradient of the Subject Property. The LTANKS database reports that on September 7, 2001, a tank overfill resulted in 100 gallons being released within the basement of the site. It was noted that the sump pump was turned off and a previous fire had affected

Comments: the fuel tank. Due to the up-gradient location, the quantity of petroleum released, and the cleanup not meeting NYSDEC standards, it has been determined that this spill has a moderate potential for environmental impacts on the Subject Property. As such, this mapped site has been identified as a REC.

Site Name: Map ID 35: AMERICAN LAUNDRY LINEN SUPPLY
Databases: DRYCLEANERS
Address: 48 NORTH STREET
Distance: Approx. 879 ft.
Direction: Northwest
Elevation: Approx. 1530 ft. AMSL
Comments: This mapped site is located approximately 879 ft. northwest and down-gradient of the Subject Property. Additionally, this site is located across a topographic low point from the Subject Property. A review of the NY DRYCLEANERS list, as provided by EDR, and dated 12/02/2020 has revealed that there is 1 NY DRYCLEANERS site within approximately 0.25 miles of the target property. Potential contaminants associated with activities performed at dry cleaning plants include, but are not limited to, chlorinated solvents, perchloroethylene (PCE), Trichloroethylene (TCE), and carbon tetrachloride. Due to this mapped site's distance and down-gradient location from the Subject Property, as well as the presence of a topographic low between the site and the Subject Property, this reported site has a low potential for environmental impact on the Subject Property.

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Site Name: Map Cluster ID H: PROMENADE INC.
Map Cluster ID H: VILLAGE OF MONTICELLO HWY. DEPT.
Map Cluster ID H44: FAMILY DRUGSTORE
Databases: Map Cluster ID H: UST
Map Cluster ID H: UST, AST
Map Cluster ID H44: LTANKS
Address: Map Cluster ID H: 397 BROADWAY
Map Cluster ID H: 2 PLEASANT STREET
Map Cluster ID H44: 382 BROADWAY
Distance: Map Cluster ID H: Approx. 898 ft.
Map Cluster ID H: Approx. 915 ft.
Map Cluster ID H44: Approx. 939 ft.
Direction: East-southeast
Elevation: Approx. 1530 ft. AMSL
Comments: These mapped sites are identified in the EDR Report as incident IDs H36, H38, H39, and H44.

(H36) This mapped site is located approximately 898 ft. east-southeast and down-gradient of the Subject Property. The UST database states that this site had two (2) 1,000 gallon USTs, one (1) 3,000 gallon UST, and two (2) 5,000 gallon USTs that were closed and removed on May 1, 1999. Additionally, one (1) 10,000 gallon UST is closed in place at this NYSDEC permitted facility. Being listed on the UST database does not in itself constitute a REC.

(H38) This mapped site is located approximately 915 ft. east-southeast and down-gradient of the Subject Property. The UST database states that this site had four (4) 1,000 gallon USTs removed. Of the four 1,000 gallon tanks removed, one (1) was removed on October 4, 2005, two (2) were removed on January 10, 2007, and one (1) was removed but the date is unreported. It was also noted that one (1) 1,500 gallon UST was removed on an unreported date. In addition, one (1) 550 gallon UST is temporarily out of service on site and one (1) 1,000 gallon UST is closed in place. One (1) 1,000 gallon UST, one (1) 2,000 gallon UST, and one (1) 3,000 gallon UST are in service at this NYSDEC permitted facility. Being listed on the UST database does not in itself constitute a REC.

(H39) This mapped site is located approximately 915 ft. east-southeast and down-gradient of the Subject Property. The AST database reports that on October

Comments: 4, 2005, one (1) 275 gallon AST was removed. In addition, one (1) 275 gallon AST was removed on October 1, 2006. Being listed on the AST database does not in itself constitute a REC.

(H44) This mapped site is located approximately 939 ft. east-southeast and down-gradient of the Subject Property. The LTANKS database reports that on January 2, 1990, a tank failure resulted in a spill within the basement of the building. It was reported the oil ceased after the tank was pumped and the cleanup met NYSDEC standards. Due to the cleanup meeting standards, the downgradient location, and the distance of the mapped site from the Subject Property, there is a low potential for this spill to impact the Subject Property.

Site Name: Map ID F37: FORMER GULF STATION
Databases: LTANKS
Address: 470 EAST BROADWAY
Distance: Approx. 902 ft.
Direction: West-northwest
Elevation: Approx. 1530 ft. AMSL
Comments: This mapped site is located approximately 902 ft. west-northwest and down-gradient of the Subject Property. The LTANKS database reports that on August 22, 1997, a tank failure resulted in a spill and contaminated soil was found on the site. It was reported the cleanup met NYSDEC standards. Due to the cleanup meeting standards and the distance of the mapped site from the Subject Property, there is a low potential for this spill to impact the Subject Property.

Site Name: Map Cluster ID I: CITGO GAS STATION
Map Cluster ID I: MONTICELLO XTRA MART #1475
Databases: Map Cluster ID I: LTANKS
Map Cluster ID I: UST
Address: Map Cluster ID I: PLEASANT & HAMMOND STREET
Map Cluster ID I: PLEASANT & HAMMOND STREET
Distance: Map Cluster ID I: Approx. 930 ft.
Map Cluster ID I: Approx. 931 ft.
Direction: East
Elevation: Approx. 1530 ft. AMSL
Comments: These mapped sites are identified in the EDR Report as incident IDs I42 and I43.

(I42) This mapped site is located approximately 930 ft. east and down-gradient of the Subject Property. The LTANKS database reports that on June 13, 1988, a tank failure resulted in a spill and contaminated soil was found on the site. It was reported the soil was stockpiled on site and cleanup met NYSDEC standards. Due to the cleanup meeting standards and the distance and location down-gradient from the Subject Property, there is a low potential for this spill to impact the Subject Property.

(I43) This mapped site is located approximately 931 ft. east and down-gradient of the Subject Property. The UST database states that this site had one (1) 2,5000 gallon UST, one (1) 3,000 gallon UST, three (3) 6,000 gallon USTs, and one (1) 8,000 gallon USTs that were closed and removed on September 18, 2005. Additionally, two (2) 10,000 gallon USTs were closed and removed on May 1, 1997. On an unreported date, two (2) 3,000 gallon USTs and one (1) 4,000 gallon UST were closed and removed. Being listed on the UST database does not in itself constitute a REC.

Site Name: Map ID G45: VANETTEN OIL COMP.
Databases: LTANKS
Address: 37 HIGH ST
Distance: Approx. 980 ft.
Direction: North-northeast
Elevation: Approx. 1530 ft. AMSL

Comments: This mapped site is located approximately 980 ft. east and up-gradient of the Subject Property. The LTANKS database reports that on January 22, 1988, a tank rupture resulted in a spill after filling in the basement on site. It was reported the cleanup met NYSDEC standards. Due to the cleanup meeting standards and the distance of the mapped site from the Subject Property, there is a low potential for this spill to impact the Subject Property.

Orphans Summary

Facility Name:	FORECLOSURE
Databases:	LTANKS
Address:	867 OLD LIBERTY ROAD
Comments:	This orphan site occurred at a residence located in Monticello, NY and is approximately 4.5 miles northwest and up-gradient of the Subject Property. As such, it was determined that this site is not likely to impact the Subject Property.

Facility Name:	ZHININ RES.
Databases:	LTANKS
Address:	5 ROYCE STREET
Comments:	This orphan site occurred at a residence located in Monticello, NY and is approximately 0.4 miles southwest and down-gradient of the Subject Property. Due to the down-gradient location and distance from the Subject Property, there is low potential for impacts to the Subject Property.

Facility Name:	LARUE RES.: UST
Databases:	LTANKS
Address:	14 GARDEN DR
Comments:	This orphan site occurred at a residence located in Monticello, NY and is approximately 0.4 miles southwest and down-gradient of the Subject Property. Due to the down-gradient location and distance from the Subject Property, there is low potential for impacts to the Subject Property.

Facility Name:	KUO ESTATE
Databases:	LTANKS
Address:	21 FAIRCHILD AVE
Comments:	This orphan site occurred at a residence located in Monticello, NY and is approximately 0.4 miles southwest and down-gradient of the Subject Property. Due to the down-gradient location and distance from the Subject Property, there is low potential for impacts to the Subject Property.

Facility Name:	MONTICELLO LF
Databases:	SEMS-ARCHIVE
Address:	BROADWAY
Comments:	This orphan site is listed under the Superfund Enterprise Management System Archive; this site is not listed on the National Priorities List (NPL) and does not qualify for the NPL based on existing information. While no address is provided for this orphan site, geographic coordinate system information is available. Utilizing the provided latitude and longitude of the site, it was determined the Monticello Landfill is located approximately 0.6 miles southeast and down-gradient of the Subject Property. Due to the distance and down-gradient location of the Subject Property, there is low potential for impacts to the Subject Property.

Facility Name:	MOBIL, (YAGER)
Databases:	LTANKS
Address:	RT 42 NORTH
Comments:	This orphan site occurred at a Mobil located in Kiamesha Lake, a hamlet located approximately 1.2 miles northeast and up-gradient of the Subject Property. Due to the distance from the Subject Property, it was determined that this site is not likely to impact the Subject Property.

6.2 Additional Environmental Record Sources

A copy of a Certificate of Compliance for the Subject Property regarding one (1) removed from service underground storage tank (UST) and two (2) above-ground storage tanks (ASTs) currently located in the Key Bank structure at 418 Broadway was reviewed. Additionally, forms related to the addition of a new municipal sewer connection were provided to Tectonic for review by the county clerk.

In addition, Jill M. Weyer, Deputy Commissioner Executive Director of Sullivan County Land Bank, provided documentation regarding air quality sample collection and testing results performed by EMSL Analytical, Inc within the Key Bank structure of the Subject Property on October 29, 2014 and the evidence of mold during a building inspection performed by Edgeco Environmental, Inc (Edgeco) on December 1, 2014. EMSL reported the presence of several spore types (mold) in the Preliminary Report dated October 31, 2014.

As a cleanup and remediation company, Edgeco conducted a visual inspection within the Key Bank structure and reported visible mold located on wooden shelves in the basement and stains on the walls of the first floor. As such, Edgeco provided their recommendations and performed remediation of the contaminated areas.

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Tectonic also reviewed the Phase I Environmental Assessment Report for Key Bank, prepared by PSI, dated September 18,1999.

Please see Section 6.4.7 for details pertaining to the previous Phase I Environmental Assessment Report.

Additional environmental records are included in ***Appendix F.***

6.3 Physical Setting Sources

Current topographic quadrangles, the U.S. Department of Agriculture, NYS Bedrock Maps and EDR records were reviewed to assess the existing physical setting of the Subject Property. The results of this review are included in the appropriate sections below.

6.3.1 Topography

A review of the United States Geological Survey (USGS) 7.5-Minute Monticello, NY Quadrangle (included in ***Appendix A***) indicates that the Subject Property is located at an approximate elevation of 1,530 feet Above Mean Sea Level (AMSL) in an urban developed area. The general topographic gradient of the Subject Property and vicinity is to the south.

6.3.2 Surface Water Bodies

United States Fish & Wildlife Service's Wetlands Online Mapper figure, as provided in the EDR report, depicting the Subject Property and surrounding area, was obtained and reviewed as part of the Phase I ESA. According to these maps, the Subject Property is not located within a 100-year flood zone and no designated wetlands are identified on the Subject Property. A copy of the overview map provided in the EDR database search that includes both national and state wetlands is included as ***Appendix D***.

6.3.3 Geology and Hydrology

Soil: 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. Soil maps, based on the State Soil Geographic (STATSGO) database, are compiled by generalizing more detailed Soil Survey Geographic(SSURGO) database maps. The EDR report provides the information, enumerated below, from these sources.

A U.S. Department of Agriculture Natural Resources Conservation Service (NRCS) Custom Soil Resource Report was generated by the NRCS Web Soil Survey 2.0, to supplement the report generated by EDR. According to these reports, mapped soils at the Subject Property consist of Lackawanna channery loam, 3 to 8 percent slopes (LaB) and 8 to 15 percent slopes (LaC). These soils are described as a loamy till derived from reddish sandstone, siltstone, and shale; these soils extend to a depth of 17 to 36 inches before encountering fragipan and to a depth of 16 to 36 inches before encountering the water table. These soil types are described as well drained and is categorized as hydrologic soil group C.

Geology: DRAFT According to USGS and the New York State Museum Office of Cartography and Publications' Generalized Bedrock Geology of NYS, the surficial geology underlying the Subject Property consists of till deposited under glacial ice. The bedrock geology on site consists of the Upper Walton Formation, consisting of grey and green cross-bedded sandstones, red and green shales, and round pebble quartz conglomerates.

Hydrogeology: Environmental Data Resources conducted a review of public water supply wells within one mile of the Subject Property. According to the report, there is one (1) Federal FRDS Public Water Supply System (PWS), five (5) state water supply wells, and three (3) Federal USGS wells located within one (1) mile of the Subject Property.

A copy of the Physical Setting Source map is included in ***Appendix D***, and a copy of the USDA Web Soil Survey Custom Soils Report is provided in ***Appendix F***.

6.4 Historical Use

6.4.1 Historical Summary

Tectonic attempted to determine the history of the Project Site and the surrounding area dating back to 1909 or first developed use. To determine this history, Tectonic relies upon the ASTM designated standard historical sources (which can include aerial photographs, fire insurance maps, property tax files, recorded land title records, USGS topographic maps, street directories, building department records, interview and/or other historical sources). The following section summarizes the findings of the research pertaining to historical Subject Property and surrounding area uses.

6.4.2 Title Records

Tectonic has reviewed of the relevant title report for the Subject Property that was prepared by First American Title Insurance Company National Commercial Services (***Appendix F***). Based on this review, no environmental liens or activity and use limitations (AUL's), per Section 6.2 of ASTM E 1527-13, were identified as being recorded against the Subject Property.

6.4.3 City Directories

EDR conducted a search of historical city directories. The database covered the years from 1992 through 2017. The address of 418 Broadway, Monticello, New York is listed in the City Directory for of the years 2005, 2010, 2014 and 2017 in the database search.

Bank Street, Monticello, New York is listed in the City Directory for the years 1992, 1995, 2000, 2005, 2010, 2014, and 2017. However, the Subject Property located on Bank Street is not included within these listings.

The surrounding properties on Broadway and Bank Street consist primarily of commercial properties and scattered residential development. The City Directory Report is provided in ***Appendix C***.

No recognized environmental conditions are apparent at the Subject Property or within the surrounding properties.

Summary

Date	Site Comments	Surrounding Area Comments
2017	Bank Street: The Subject Property is not identified in the City Directory. 418 Broadway: HARRY OS CLEANING SERVICES INC KEYBANK	Residential and commercial lots are listed on Broadway and Bank Street.
2014	Bank Street: The Subject Property is not identified in the City Directory. 418 Broadway: DISTRIBUTORSHIP COM HARRY OS CLEANING INC HARRY OS CLEANING SERVICES KEYBANK	Residential and commercial lots are listed on Broadway and Bank Street.
2010	Bank Street: The Subject Property is not identified in the City Directory. 418 Broadway: HARRY OS CLEANING SVC KEY BANK PASS BERNARD CPA	Residential and commercial lots are listed on Broadway and Bank Street.
2005	Bank Street: The Subject Property is not identified in the City Directory. 418 Broadway: PASS BERNARD CPA	Residential and commercial lots are listed on Broadway and Bank Street.
2000	Bank Street: The Subject Property is not identified in the City Directory. 418 Broadway: The Subject Property is not identified in the City Directory.	Residential and commercial lots are listed on Broadway and Bank Street.

Date	Site Comments	Surrounding Area Comments
1995	Bank Street: The Subject Property is not identified in the City Directory. 418 Broadway: The Subject Property is not identified in the City Directory.	Residential and commercial lots are listed on Broadway and Bank Street.
1992	Bank Street: The Subject Property is not identified in the City Directory. 418 Broadway: The Subject Property is not identified in the City Directory.	Residential and commercial lots are listed on Broadway and Bank Street.

6.4.4 Aerial Photos

Twelve (12) aerial photographs, spanning from 1942 through 2017, were reviewed to aid in determining the historical use of the Subject Property and the surrounding areas. Observations are presented in the table below, while the aerial photographs are attached in ***Appendix C***.

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The review of the aerial photographs has revealed no evidence of any recognized environmental condition at the Subject Property.

Summary

Date(s)	Property Comments	Surrounding Area Comments
1942	A structure is located on the southernmost lot of the Subject Property, and the northernmost lot appears to be a parking lot.	The surrounding area appears to be developed with mixed residential and commercial development, with commercial development centered around the main road running east-west.
1958	No changes are apparent on the Subject Property.	Some structures have been removed to create undeveloped lots in the surrounding area. No other changes are apparent in the surrounding area.
1963	No changes are apparent on the Subject Property.	A large commercial building has been constructed east of the Subject Property. No other changes are apparent in the surrounding area.
1966	No changes are apparent on the Subject Property.	No changes are apparent in the surrounding area.
1981	No changes are apparent on the Subject Property.	Some structures have been removed in the surrounding area to create undeveloped lots to the southeast. No other changes are apparent in the surrounding area.
1987	No changes are apparent on the Subject Property.	No changes are apparent in the surrounding area.
1995	No changes are apparent on the Subject Property.	No changes are apparent in the surrounding area.
1997	No changes are apparent on the Subject Property.	No changes are apparent in the surrounding area.
2006	No changes are apparent on the Subject Property.	No changes are apparent in the surrounding area.
2009	No changes are apparent on the Subject Property.	No changes are apparent in the surrounding area.

Date(s)	Property Comments	Surrounding Area Comments
2013	No changes are apparent on the Subject Property.	No changes are apparent in the surrounding area.
2017	No changes are apparent on the Subject Property.	No changes are apparent in the surrounding area.

6.4.5 Sanborn/Historical Maps

Nine (9) Sanborn Fire Insurance maps, spanning from 1887 through 1964, were available for review to aid in determine the historical use of the Subject Property. They are attached in ***Appendix C***.

Two (2) potential recognized environmental conditions (RECs) were observed within the surrounding areas of the Subject Property associated with a battery service facility and dry cleaning plant.

Summary

Date(s)	Property Comments	Surrounding Area Comments
1887	The primary structure of the Subject Property consists of a bank. The secondary lot is undeveloped.	The surrounding area appears to generally consist of commercial development along Main street and primarily residential development on the neighboring streets.
1892	No changes are apparent on the Subject Property.	Several offices, a bookstore, and a bowling alley have been constructed in close proximity to the Subject Property.
1897	No changes are apparent on the Subject Property.	One of the offices has been changed to a plumbing facility.
1904	The primary structure of the Subject Property is developed with steam heating and electric lighting.	The plumbing facility is labeled "D.G. & Clo.", a dentist office shares the office/conference building adjacent to the bookstore, and a building has been constructed behind the bookstore.
1911	The primary structure of the Subject Property is labeled "National Bank" and is developed with a two story structure.	D.G. Clo. has become a hardware and paint store and the bookstore now utilizes the building behind it.
1921	No changes are apparent on the Subject Property.	No changes are apparent in the surrounding area.
1929	No changes are apparent on the Subject Property.	North of the Subject Property, a battery service facility located adjacent to a garage on the east side of Landfield has been developed. The location of this battery service facility within close proximity and up-gradient of the Subject Property is considered a REC for the Subject Property.
1949	No changes are apparent on the Subject Property.	There appears to be increased residential and commercial development in the surrounding area.
1964	No changes are apparent on the Subject Property.	West of the Subject Property, one of the nearby businesses has been converted into a dry cleaning facility. The location of this dry cleaning facility within close proximity of the Subject Property is considered a REC for the Subject Property. In addition,

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Date(s)	Property Comments	Surrounding Area Comments
		there appears to be increased residential and commercial development in the surrounding area.

6.4.6 Historical Topographic Maps

Tectonic reviewed seven (7) available historical USGS Topographic Quadrangles, spanning from 1909 through 2013, for information regarding past uses of the Site. The following table presents descriptions and interpretations from the historical USGS topographic quadrangles review. Copies of the historical USGS topographic maps are included in ***Appendix C***.

No potential recognized environmental conditions are apparent at the Subject Property or within the surrounding properties.

Summary

Date(s)	Quad	Property Comments	Surrounding Area Comments
1909	Monticello DRAFT	The Subject Property is developed.	The surrounding properties are densely developed along the roadways, with development densities decreasing to the north and south of the Subject Property.
1911	Monticello	No changes at the Subject Property.	No changes are apparent in the surrounding area.
1943	Monticello	No changes at the Subject Property.	No changes are apparent in the surrounding area.
1944	Monticello	No changes at the Subject Property.	No changes are apparent in the surrounding area.
1966	Monticello	The Subject Property is located within an urban area as denoted by the USGS urban area tint.	The surrounding area is primarily urban development as denoted by the USGS urban area tint.
1982	Monticello	No changes at the Subject Property.	No changes are apparent in the surrounding area.
2013	Monticello	No structures are shown on this topographic map.	No structures are shown on this topographic map.

6.4.7 Other Environmental Reports

Jill M. Weyer, Deputy Commissioner Executive Director of Sullivan County Land Bank, provided a copy of the Phase I Environmental Site Assessment (ESA) document, written by PSI on September 18, 1999, to Tectonic for review. The review of the ESA document has revealed evidence of an underground storage tank (UST) adjacent to the Key Bank structure and a potential historic spill at the Subject Property at the time of the assessment. As such, the prior report classified the presence of the UST as a recognized environmental condition (REC).

Tectonic contacted the Village of Monticello Code Enforcement Officer, Ashley Gettel, on May 25, 2021 to request any records pertaining to environmental spills/reports, known petroleum storage tanks, or any other pertinent environmental information about the property. A response was received on May 27, 2021, providing a Certificate of Compliance which shows one (1) UST was removed from the site.

No further documentation has been provided associated with this UST removal and no evidence was provided as to a Phase II ESA having been performed associated with the RECs discovered during the Phase I ESA performed by PSI. As such, the historic presence of this UST is considered a REC for the Subject Property.

6.4.8 Building Department Records

Tectonic contacted the Village of Monticello Code Enforcement Officer, Ashley Gettel, on May 25, 2021 to request any records pertaining to environmental spills/reports, known petroleum storage tanks, or any other pertinent environmental information about the property. A response was received on May 27, 2021, providing a Certificate of Compliance which shows one (1) UST was removed from the site. No further documentation has been provided associated with this UST removal. As such, the historic presence of this UST is considered a REC for the Subject Property.

Copies of the above correspondence are included in ***Appendix F***.

6.4.9 Other Land Use Records

No other land use records were provided for review at the time of this report.

6.5 Environmental Liens and Activity/Use Limitations

Based on the scope of work for this project, an environmental lien search was not performed for the Subject Property.

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7.0 SITE RECONNAISSANCE

7.1 Methodology and Limiting Conditions

A Site Reconnaissance was performed by Tectonic on April 27, 2021. The weather was partly sunny with temperatures of about 65 degrees Fahrenheit. The purpose of the visit was to review the environmental conditions associated with the Site and surrounding properties. The Site was inspected as well as the up-gradient surroundings to the Site. There were no limiting conditions that impeded access to any portion of the property.

7.2 General Site Setting

The Subject Property contains a two story commercial structure with office space on the first and second floors with a full basement with cement floors. The property is located at 418 Broadway, Monticello, New York. The structure is serviced by the Village of Monticello water and sanitary sewer system. The Subject Property is relatively flat with a slight downward slope to the south. The lands immediately adjoining the Subject Property consist of commercial development. A series of photographs depicting site reconnaissance observations, including the Site and surrounding property, are attached in ***Appendix B***.

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7.3 Site Visit Findings

7.3.1 Hazardous Substances

There were two (2) fuel oil above-ground storage tanks (ASTs), intact fluorescent tube light bulbs stored within the basement and second floor, and household cleaning supplies located within the Key bank structure. The ASTs and cleaning supply containers were in good condition, with no odors or staining observed in the vicinity of any of the containers.

7.3.2 Petroleum Products

Two (2) fuel oil above-ground storage tanks (ASTs) were identified in the basement of the structure within the Key Bank structure. The ASTs were noted to be in good condition, though evidence of a previous fuel oil release was noted around the tanks. This release was associated with the tanks being over-filled by the fuel oil company, and was promptly cleaned up by the maintenance personnel for the building. The basement floor is fully concrete and no sump pumps were located near the ASTs, and less than a gallon was released. Due to the minor nature of the release and location of the spill on an impervious surface, there is a low potential for impact to the Subject Property.

7.3.3 USTs

No evidence of underground storage tanks were noted during the site visit.

7.3.4 ASTs

Two (2) fuel oil above-ground storage tanks (ASTs) were identified in the basement of the structure within the Key Bank structure. The ASTs were noted to be in good condition, though evidence of a previous fuel oil release was noted around the tanks. This release was associated with the tanks being over-filled by the fuel oil company, and was promptly cleaned up by the maintenance personnel for the building. The basement floor is fully concrete and no sump pumps were located near the ASTs, and less than a gallon was released. Due to the minor nature of the release and location of

the spill on an impervious surface, there is a low potential for impact to the Subject Property.

7.3.5 Other Suspect Containers

Please refer to Section 7.3.1 for a description of other suspect containers observed during the site reconnaissance.

7.3.6 Equipment Likely to Contain PCBs

No transformers or other evidence of PCB containing materials were observed on or near the Subject Property during the site inspection. However, due to the age of the structure, other items within the building at the Subject Property may contain PCBs, including the light fixtures, fluorescent light bulb ballasts, and window caulking. This has been identified as a BER.

7.3.7 Interior Staining/Corrosion

There was no evidence of stained gravel, stained pavement or stressed vegetation at the Site or Subject Property.

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7.3.8 Discharge Features

There was no visible evidence of liquid discharges suspected to represent an environmental concern on or around the Subject Property.

7.3.9 Pits, Ponds, And Lagoons

No pits, ponds, or lagoons were observed on the Subject Property.

7.3.10 Solid Waste Dumping/Landfills

No miscellaneous debris or solid waste was observed at the Subject Property.

7.3.11 Stained Soil/Stressed Vegetation

There was no evidence of stained soil, stained pavement, or stressed vegetation at the Site or Subject Property.

7.3.12 Wells

Tectonic did not identify any other on-site dry wells, irrigation wells, injection wells, observation wells, monitoring wells, potable water wells, recovery wells, or abandoned wells on the Subject Property.

8.0 INTERVIEWS

The following knowledgeable persons were interviewed with regard to the Subject Property pursuant to ASTM E 1527-13 Section 10:

User Questionnaire: A User Questionnaire was completed by Jill M. Weyer and returned from the client on June 11, 2021. The Questionnaire revealed that office space within the Subject Property is utilized by a cleaning service, Harry O's, for storage of professional cleaning products. In addition, Ms. Weyer confirmed USTs have been previously removed from the Subject Property.

Owner Questionnaire: A Property Owner Questionnaire was sent to the property owner inquiring if the they were aware of any commonly known or reasonably ascertainable information within the local community about the Subject Property that is material to RECs, CRECs, or HRECs in connection with the Subject Property. The property owner representative, Alison Burnside, noted that due to the property being under contract as an 'as-is' sale, the Owner Questionnaire would not be filled out by the owner. As such, no response to the Property Owner Questionnaire has been received and is not anticipated to be returned. In the event that a response to our request is received and yields pertinent information pertaining to the Subject Property, an addendum to this report will be issued.

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Village of Monticello Building Department: Tectonic contacted the Village of Monticello Code Enforcement Officer, Ashley Gettel, on May 25, 2021 to request any records pertaining to environmental spills/reports, known petroleum storage tanks or any other pertinent environmental information about the property. A response was received on May 27, 2021, containing a Certificate of Compliance which shows two (2) USTs have been removed.

Monticello Village Records: Three FOIL requests were submitted to the Records Access Office on March 25, 2021 via email to obtain any records of environmental spills/reports, building fires, sewer connections or known petroleum tanks, and to discuss any other pertinent environmental information pertaining to the Subject Property. A notification of receipt was received later that day by the Village Clerk, Janine Gandy-McKinney, and the requests were forwarded to the proper departments.

Three additional FOIL requests were submitted to the Records Access Office on June 8, 2021, associated with parcel 112.-9-5, requesting any records of environmental spills/reports, building fires, sewer connections or known petroleum tanks, and to discuss any other pertinent environmental information pertaining to this parcel. A response has not been received at the time of this review. If the future response from the Village of Monticello reveals pertinent information, an addendum to this report will be issued.

Monticello Fire Department: Tectonic contacted the Village of Monticello Fire Department on March 25, 2021 via email to obtain any pertinent environmental information at the Subject Property. A response was received on June 9, 2021 via email, stating that they had no records of spills on the property location that was mentioned.

Records of all above correspondence are included in ***Appendix F***.

9.0 OTHER ENVIRONMENTAL CONSIDERATIONS

9.1 Asbestos-Containing Materials

Tectonic performed a preliminary evaluation for the presence of asbestos-containing materials, which is identified as a non-scope consideration by ASTM E 1527-13. Out of scope considerations have been included in this Phase I ESA because they can represent substantial costs associated with remediation and can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate.

The building was constructed in 1900, prior to the federal ban of asbestos containing building materials in 1978. Potential asbestos containing materials were observed during the site visit including: ceiling tiles, insulation, floor tiles, and associated mastic, pipe wrap, and boiler components. Due to the age of the structure, the potential presence of asbestos is considered an environmental concern. An asbestos survey should be performed by qualified professionals and a clearance report should be submitted prior to any disturbance of the suspected materials. Structures to be reconstructed or rehabilitated must conform to Part 56 of Title 12 of the Official Compilation of Codes, Rules, and Regulations of the State of New York Department of Labor (Cited as 12 NYCRR Part 56), the National Emission Standard for Asbestos pertaining to demolition and renovation in 40 CFR 61.145, and the National Emission Standard for Asbestos pertaining to waste disposal for manufacturing, fabricating, demolition, and spraying operations in 40 CFR 61.150.

The potential presence of asbestos is considered a BER.

9.2 Lead-Based Paint

Tectonic performed a preliminary evaluation for the presence of lead-based paint, which is identified as a non-scope consideration by ASTM E 1527-13. Out of scope considerations have been included in this Phase I ESA because they can represent substantial costs associated with remediation and can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate.

The main building was constructed in 1900, prior to the federal ban of lead-based paint (LBP) for residential use in 1978. ALBP survey should be performed by qualified professionals and a clearance report should be submitted prior to any disturbance of suspected materials. All project activities must comply with applicable federal, state, and local laws and regulations regarding LBP, including but not limited to, HUD's regulations in 24 CFR Part 35Subparts B, H, and J.

The potential presence of LBP is considered a BER.

9.3 Radon

Tectonic performed a preliminary evaluation for the potential for radon infiltration, which is identified as a non-scope consideration by ASTM E 1527-13. Out of scope considerations have been included in this Phase I ESA because they can represent substantial costs associated with remediation and can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate. Tectonic reviewed the EPA's radon information for Sullivan County, including the EDR Summary Radius Report and the NYS EPA Radon Map. The Subject Property is located within Zone 1 according to the EPA Map of Radon Zones for New York State. Zone 1 has a predicted average indoor radon screening level above 4 pCi/L and therefore radon mitigation is a concern for the Subject Property.

The potential presence of radon is considered a BER.

A copy of the New York State Radon Map is included in ***Appendix F***.

9.4 Wetlands

Tectonic performed a preliminary evaluation for the presence of wetlands which is identified as a non-scope consideration by ASTM E 1527-13. Out of scope considerations have been included in this Phase I ESA because they can represent substantial costs associated with remediation and can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate.

United States Fish & Wildlife Service's Wetlands Online Mapper figure, as provided in the EDR report, depicting the Subject Property and surrounding area, was reviewed as part of the Phase I ESA. According to these maps, no designated wetlands are identified on the Subject Property. The closest designated wetland is located over 0.25 miles south of the Subject Property, and is a designated National Wetland.

A copy of the overview map provided in the EDR database search that includes both national and state wetlands is presented in ***Appendix D***.

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9.5 Microbial Contamination (Mold)

Tectonic performed a preliminary evaluation for the presence of microbial contamination (mold), which is identified as a non-scope consideration by ASTM E1527-13. Out of scope considerations have been included in this Phase I ESA because they can represent substantial costs associated with remediation and can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate. It should be noted the secondary lot located on Bank Street has been abandoned for approximately ten years. Dead organic material such as leaves, wood and plants could potentially result in mold growths. However, no materials or structures containing mold were observed on the Subject Property.

9.6 Client-Specific Items

The client, Sullivan County Land Bank, did not specify any other items to consider for environmental impact.

9.7 Vapor Assessment

A Vapor Encroachment Screening was performed on July 8, 2021, in accordance with the E2600-15 Tier I screening process, utilizing EDR's VEC App software. Upon assessment, it was concluded that the presence of the leaking tanks located at the Sullivan County Courthouse Complex (EDR IDs: B3, B13, and B14) could indicate a potential for vapor intrusion or encroachment. This site was determined to have a moderate potential to impact the Subject Property due to the location of the site approximately 103 ft. north-northeast and up-gradient of the Subject Property. A tank test failure was reported at the Courthouse Complex. The report was administratively closed and cleanup met standards. Due to the cleanup meeting standards and the distance of the mapped site from the Subject Property, there is a low potential for this spill to impact the Subject Property. Additionally, being listed on the UST or AST database does not in itself constitute a REC. As such, there is a low potential for vapor intrusion at the Subject Property and additional investigation is not warranted.

The results of the screening can be found in ***Appendix F***.

10.0 FINDINGS

In an effort to establish the current and historic environmental condition of the Subject Property, a multi-task investigation was performed. Tectonic attempted interviews with Subject Property and government contacts, conducted a three part (street, exterior, and interior view) site inspection, reviewed available topographic maps, aerial photographs, and searched government records to identify recognized environmental conditions (RECs) and business environmental risks (BERs) in connection with the Subject Property.

During the investigation, evidence of nine (9) RECs and four (4) BERs were identified:

RECs:

1. The first REC was identified as EDR incident ID A11 and 12, associated with an UST failure that was not cleaned up according to NYSDEC standards and the historic use of the site as an automobile repair garage located approximately 233 feet northwest and up-gradient of the Subject Property.

2. The second REC was identified as EDR incident ID C6, and is associated with petroleum being found in a manhole. The source was never discovered and cleanup did not meet standards.

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3. The third REC was identified as EDR incident ID C17, and is associated with the presence of a historic dry cleaner facility located approximately 307 feet from the Subject Property.

4. The fourth REC was identified as EDR incident D19, and is associated with the material release discovered as part of a UST removal at the Monticello Middle School. Cleanup did not meet standards.

5. The fifth REC was identified as EDR incident E26, and is a spill that occurred as part of a UST removal at a local Church. Contaminated soil was discovered during the UST removal and the cleanup did not meet NYSDEC standards.

6. The sixth REC was identified as EDR incident G34, and is associated with 100 gallons of petroleum spilling due to a fuel tank overfill in the basement of an apartment building located 848 feet upgradient of the Subject Property. Cleanup did not meet standards.

7. The eighth REC was identified in the 1929 Sanborn Map, due to the presence of a battery service facility that was located within close proximity of the Subject Property.

8. The ninth REC was identified in the 1964 Sanborn Map, due to the presence of a dry cleaning plant that was located within close proximity of the Subject Property.

9. The tenth REC was identified in the Certificate of Compliance from November 16, 1999. This certificate reported the removal of one (1) UST. However, no further information was provided associated with the UST removal, so the condition of the UST upon removal is unknown. As such, further investigation is recommended.

BERs:

1. The first BER that was identified is the potential for asbestos on the Subject Property, since the structure was built prior to the federal ban of asbestos containing building materials in 1978.

2. The second BER that was identified is the potential for lead-based paint on the Subject Property, since the structure was built prior to the federal ban on lead-based paint (LBP) for residential use in 1978.

3. The third BER that was identified is the potential for radon infiltration from the subsurface on the Subject Property, since the structure is located within EPA Zone 1 and has a predicted average indoor radon screening level above 4 pCi/L.

4. The fourth BER that was identified is the potential for PCBs on the Subject Property due to the age of the structures located at the Subject Property.9

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11.0 OPINIONS

Based on the information collected and reviewed for this report and the findings presented in Section 10.0, it is Tectonic's opinion that there are recognized environmental conditions (RECs) and business environmental risks (BERs) that have a potential to impact the Subject Property and Site. The RECs include:

1. The first REC, EDR incident ID A11, is a spill associated with an UST failure that was not cleaned up according to NYSDEC standards. This spill was reported to be located at the intersection of Broadway and Landfield Avenue, but is potentially associated with the garage located 233 feet northwest and up-gradient of the Subject Property. This site is also associated with EDR incident report ID 12, reporting the historic use of the site as an automobile repair garage. Due to the unknown quantity of material released, location approximately adjacent and cross-gradient to the Subject Property, the cleanup not meeting NYSDEC standards, and the historic site use of the property, it has been determined that this site has a moderate potential for contamination to have been released, impacting the soils, groundwater, and soil vapor at the Subject Property.

2. The second REC, EDR incident ID C6, is associated with petroleum being found in a manhole. The source was never discovered and cleanup did not meet standards. Due to the unknown quantity of material released from an unknown source and the cleanup not meeting NYSDEC standards, it has been determined that this site has a moderate potential for contamination to have been released, impacting the soils, groundwater, and soil vapor at the Subject Property.

DRAFT

3. The third REC, EDR incident ID C17, is associated with the presence of a historic dry cleaner facility located approximately 307 feet from the Subject Property. Due to the nature of activities performed at this facility, it has been determined that this site has a moderate potential for contaminates associated with dry cleaning operations contamination to have been released, impacting the soils, groundwater, and soil vapor at the Subject Property.

4. The fourth REC, EDR incident D19, is associated with the material released is covered as part of a UST removal at the Monticello Middle School. Cleanup did not meet standards. Due to the unknown quantity of materials released and the cleanup not meeting NYSDEC standards, it has been determined that this site has a moderate potential for contamination to have been released, impacting the soils, groundwater, and soil vapor at the Subject Property.

5. The fifth REC, EDR incident E26, is a spill that occurred as part of a UST removal at a local Church. Contaminated soil was discovered during the UST removal and the cleanup did not meet NYSDEC standards. Due to the unknown quantity of fuel oil released and the cleanup not meeting NYSDEC standards, it has been determined that this site has a moderate potential for contamination to have been released, impacting the soils, groundwater, and soil vapor at the Subject Property.

6. The sixth REC, EDR incident G34, is associated with 100 gallons of petroleum spilling due to a fuel tank overfill in the basement of an apartment building located 848 feet upgradient of the Subject Property. Due to the up-gradient location, the quantity of petroleum released, and the cleanup not meeting NYSDEC standards, it has been determined that this site has a moderate potential for contamination to have been released, impacting the soils, groundwater, and soil vapor at the Subject Property.

7. The eighth REC was identified in the 1929 Sanborn Map, when a battery service facility was located within close proximity of the Subject Property. Due to the nature of activities performed at this facility, it has been determined that this site has a moderate potential for contamination to have been released, impacting the soils and groundwater at the Subject Property.

8. The ninth REC was identified in the 1964 Sanborn Map, when a dry cleaning plant was located within close proximity of the Subject Property. Due to the nature of activities performed at this facility, it has been determined that this site has a moderate potential for contaminates associated with dry cleaning operations contamination to have been released, impacting the soils, groundwater, and soil vapor at the Subject Property.

9. The tenth REC was identified in the Certificate of Compliance from November 16, 1999 which reports the closure and removal of one (1) UST. It is unknown whether soil testing followed the removal of the UST or if any releases were associated with the UST. As such, further investigation is recommended.

BERs:

1. The first BER, concerning the potential presence of asbestos containing materials on the Subject Property, has been identified to have a moderate potential for impact to the Subject Property due to the age of the structure and the items observed during the site visit.

2. The second BER, concerning the potential for lead-based paint on the Subject Property, has been identified to have a moderate potential for impact to the Subject Property due to the age of the structure.

3. The third BER, concerning the potential for radon infiltration from the subsurface, has been identified to have a moderate potential for impact to the Subject Property due to the location within EPA Zone 1.

4. The fourth BER, concerning the potential for PCB containing materials on the Subject Property, has been identified to have a moderate potential for impact to the Subject Property due to the age of the structures.

12.0 CONCLUSIONS

Tectonic has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 for the Subject Property identified in Sullivan County tax records as Tax Map Number 112.-9-14.1. Any exceptions to, or deletions from, this practice are described in Section 3.4 of this report. This assessment has revealed evidence of nine (9) recognized environmental conditions and four (4) business environmental risks.

Per historical Sanborn Maps, a dry cleaning facility and a battery service facility were located within close proximity of the Subject Property. Additionally, there have been multiple documented tank failures, petroleum product releases and spills, and both a historic automotive repair facility and dry cleaning plant located within close proximity of the Subject Property. As such, the potential for subsurface contamination to have either originated or migrated onto the Subject Property exists, impacting subsurface soils, groundwater, and soil vapor. Due to the lack of information associated with the removal of a UST from the Key Bank property, there is potential for previously released discharges (i.e. volatile organics, solvents, metals, etc.) to impact soils, groundwater, and soil vapor on the Subject Property. Additionally, due to the age of the structure, there is potential that asbestos containing material (ACM), lead-based paint (LBP), and PCB-containing building materials maybe disturbed as part of any future improvements at the Subject Property.

DRAFT

13.0 RECOMMENDATIONS

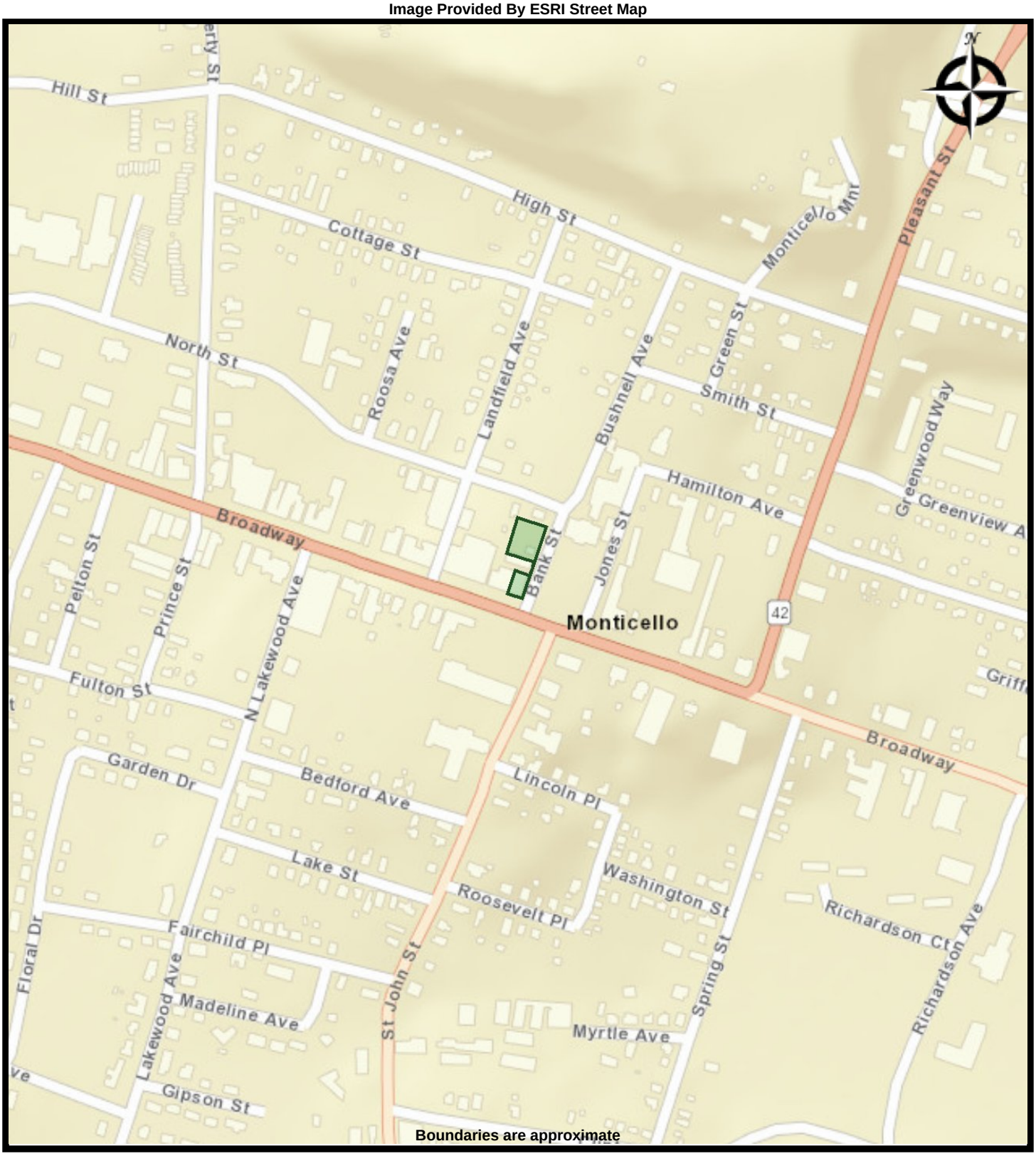
Based upon the site reconnaissance and file review, twelve (12) recognized environmental conditions (RECs) and four (4) business environmental risks (BERs) were identified for the Subject Property that would have an impact on further Subject Property development. Tectonic recommends that an additional investigation be performed at the Subject Property to evaluate the RECs identified herein and the potential presence of a septic tank on the Subject Property. The Phase II ESA should be performed in general accordance with ASTM E 1903 industry standards and evaluate whether or not soil, groundwater, or soil vapor have been impacted by the identified RECs. Additionally, if any renovation or demolition is proposed for the structures located at the Subject Property, a hazardous materials survey should be performed to identify any asbestos containing materials (ACM), Lead-based Paint (LBP), or PCB-containing materials prior to any proposed improvements that would potentially disturb such materials.

DRAFT

Appendix A:

Figures

Image Provided By ESRI Street Map



Boundaries are approximate

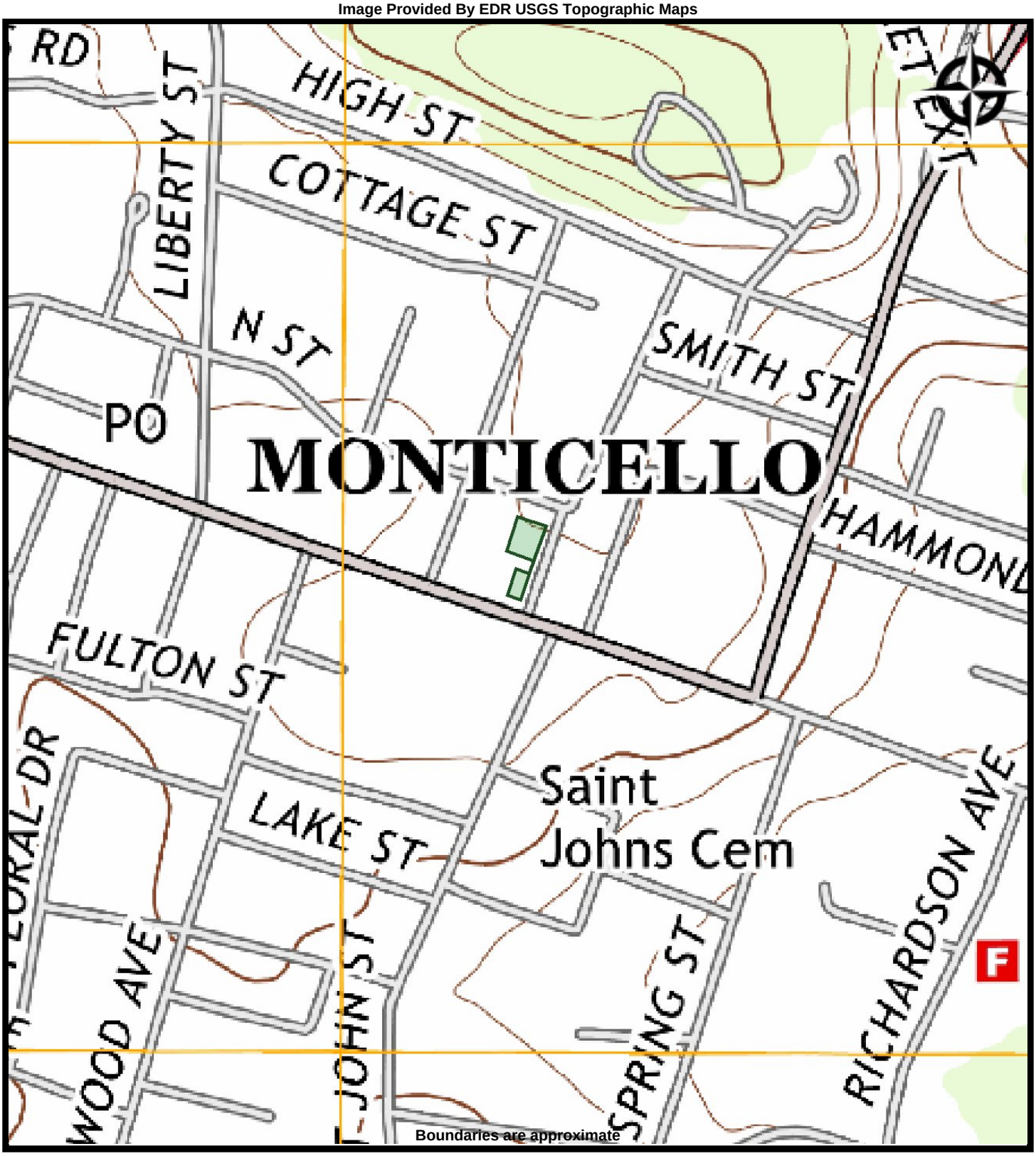
Tectonic

PRACTICAL SOLUTIONS. EXCEPTIONAL SERVICE.

STREET MAP
KEY BANK
418 Broadway
Monticello, New York 12701

PREPARED FOR: Sullivan County Land Bank
PROJ. MGR: Chris Callinan **DATE: 5/21/2021**
DRAWN BY: Daniela Parrino **PROJ. #: 9294.01**

Image Provided By EDR USGS Topographic Maps



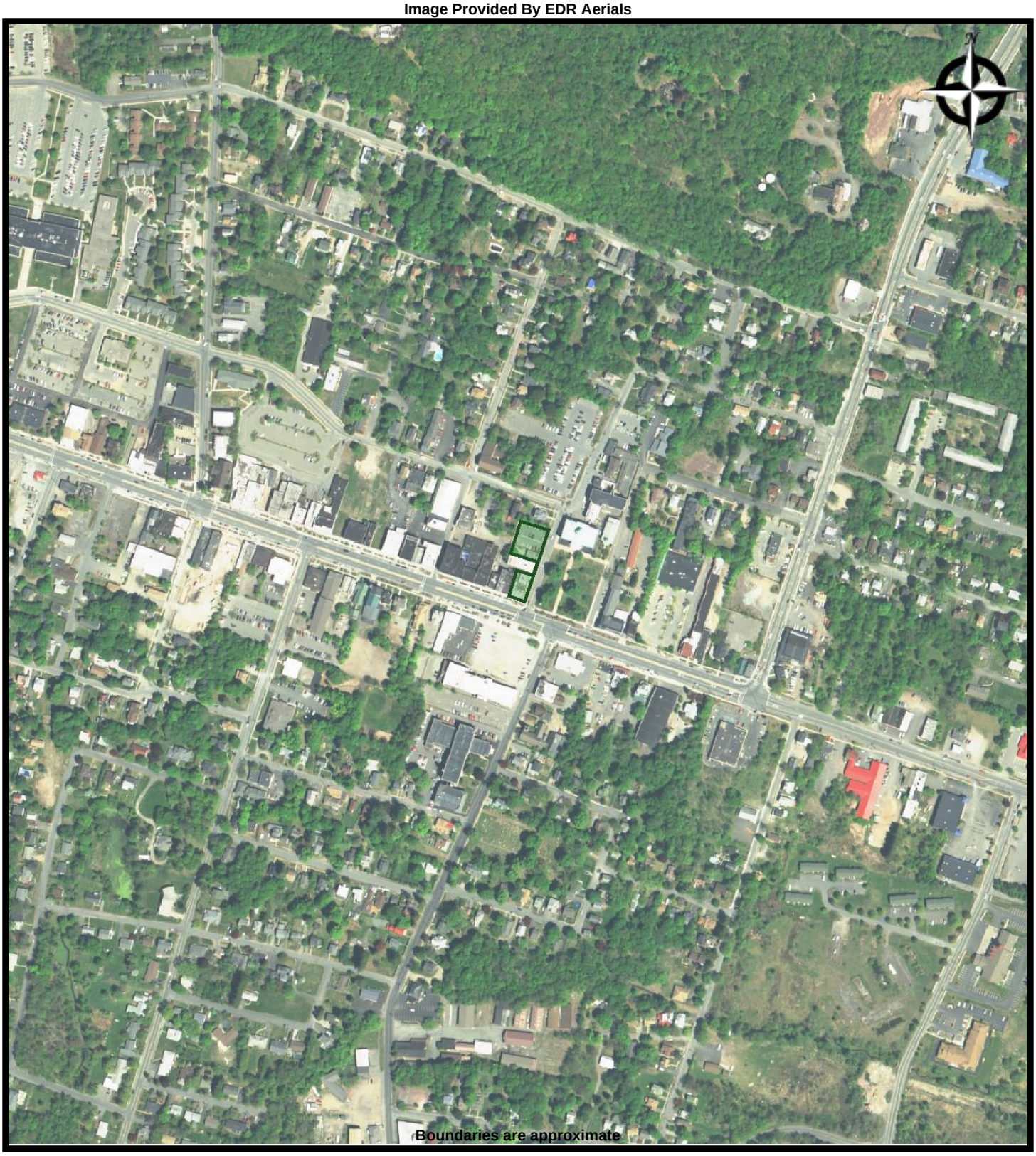
Tectonic

PRACTICAL SOLUTIONS. EXCEPTIONAL SERVICE.

TOPO MAP - 2013
KEY BANK
418 Broadway
Monticello, New York 12701

PREPARED FOR: Sullivan County Land Bank
PROJ. MGR: Chris Callinan **DATE: 5/21/2021**
DRAWN BY: Daniela Parrino **PROJ. #: 9294.01**

Image Provided By EDR Aerials



Tectonic

PRACTICAL SOLUTIONS. EXCEPTIONAL SERVICE.

AERIAL - 2015
KEY BANK
418 Broadway
Monticello, New York 12701

PREPARED FOR: Sullivan County Brownfields Consultant
PROJ. MGR: Chris Callinan **DATE: 5/21/2021**
DRAWN BY: Daniela Parrino **PROJ. #: 9294.01**

Appendix B:

Photographs



Key Bank - Looking north towards face of building



Key Bank - looking north down Bank Street along east face of Property



Key Bank - Sewer and fuel oil AST fueling pipes



Key Bank - looking west down alley behind bank in alley from Bank Street



Key Bank - Looking north towards adjacent properties to the west



Key Bank - Looking east towards adjacent properties to the east



Key Bank - Looking north from parking lot across from Key Bank



Adjacent Properties - Looking south at commercial properties and parking lot across from Key Bank



Adjacent Properties - Looking southeast towards commercial properties and parking from Key Bank



Adjacent Properties - Looking west towards commercial properties from Key Bank



Adjacent Properties - Looking east towards Sullivan County Courthouse from Key Bank



Adjacent Properties - Lookingnortheast towards Sullivan County Courthouse from Deposit Building



Deposit Building - Looking northeast towards parking area associated with Key Bank's secondary structure



Deposit Building - Looking south towards parking area and Key Bank's secondary structure



Deposit Building - Looking southwest towards parking area associated with Key Bank's secondary structure



Deposit Building - Looking east towards secondary structure associated with Key Bank



Deposit Building - Looking north towards parking area associated with Key Bank's secondary structure



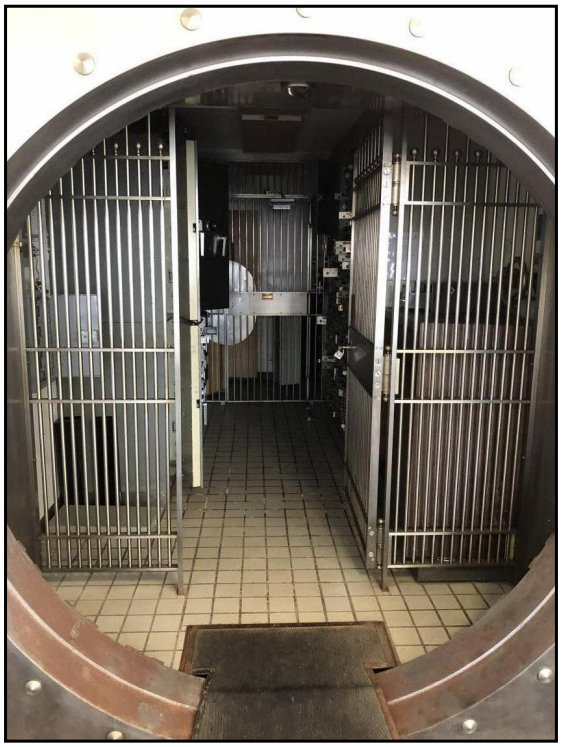
Key Bank 1st Floor - representative photograph of waiting area



Key Bank 1st Floor - Representative photograph of office spaces



Key Bank 1st Floor - Customer restroom and storage closing located in reception area



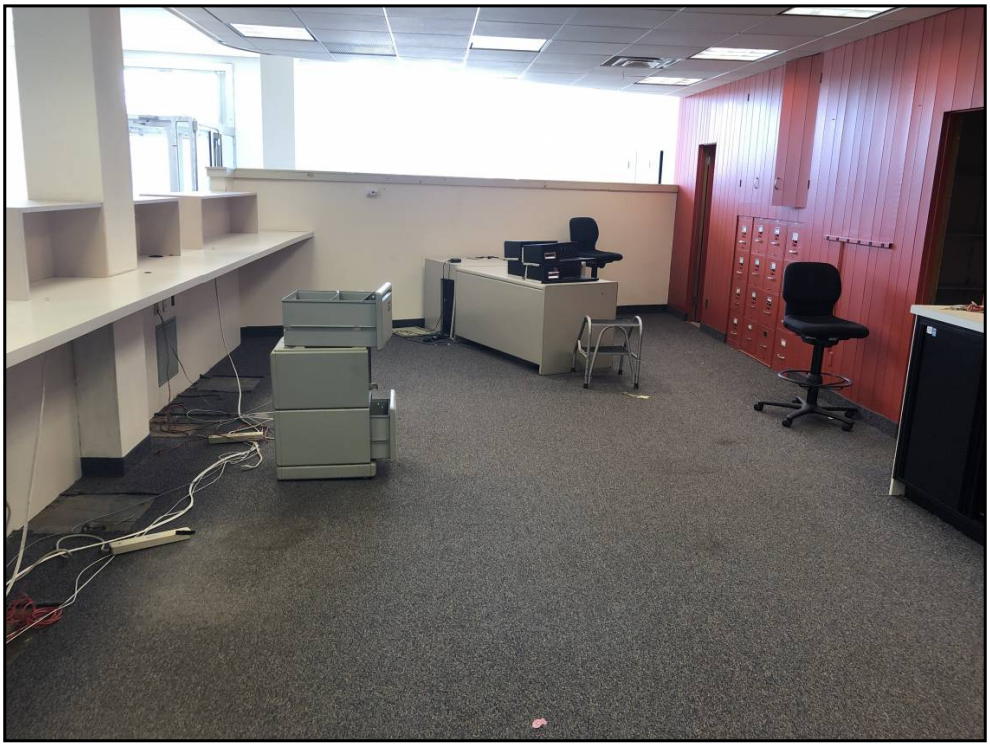
Key Bank 1st Floor - Representative photograph of bank vault



Key Bank 1st Floor - representative photograph of Manger's office



Key Bank 1st Floor - Representative photograph of meeting room, with electrical fuse panel



Key Bank 1st Floor - Representative photograph of teller area



Key Bank 1st Floor - Top of elevator, paint cans being stored



Key Bank 1st Floor - Empty storage area located adjacent to offices



Key Bank 1st Floor - Empty storage area located adjacent to offices



Key Bank Basement - Representative photograph of utility connection



Key Bank Basement - Representative photograph of HVAC system



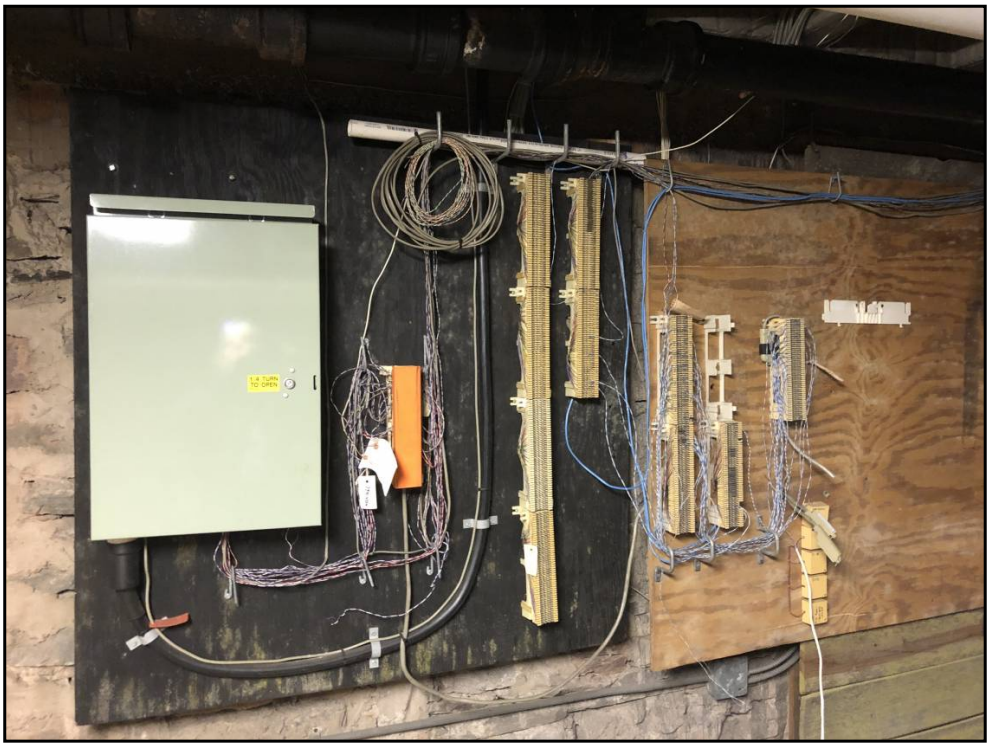
Key Bank Basement - two (2) 250 gallon ASTs



Key Bank Basement - Deposit safe associated with overnight deposit at bank



Key Bank Basement - Electrical panels



Key Bank Basement - Phone switch panel



Key Bank Basement - Representative photograph of sump pumps within basement



Key Bank Basement - Building boiler



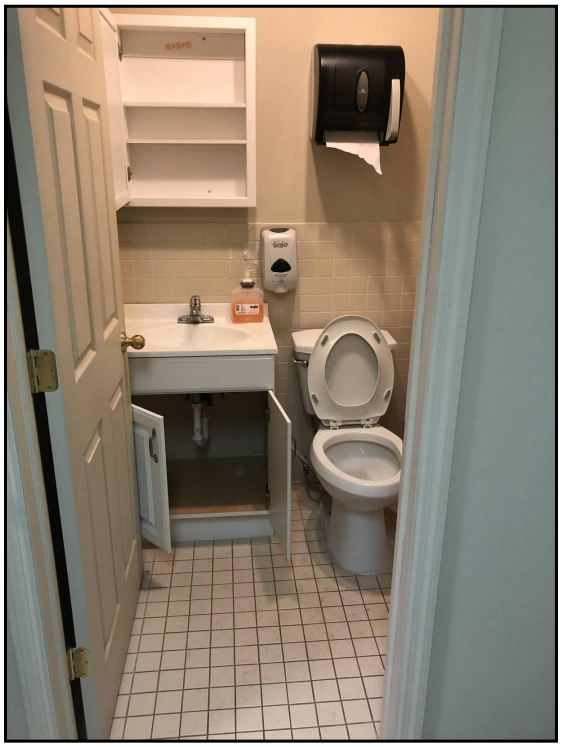
Key Bank Basement - Building water heater and utilities



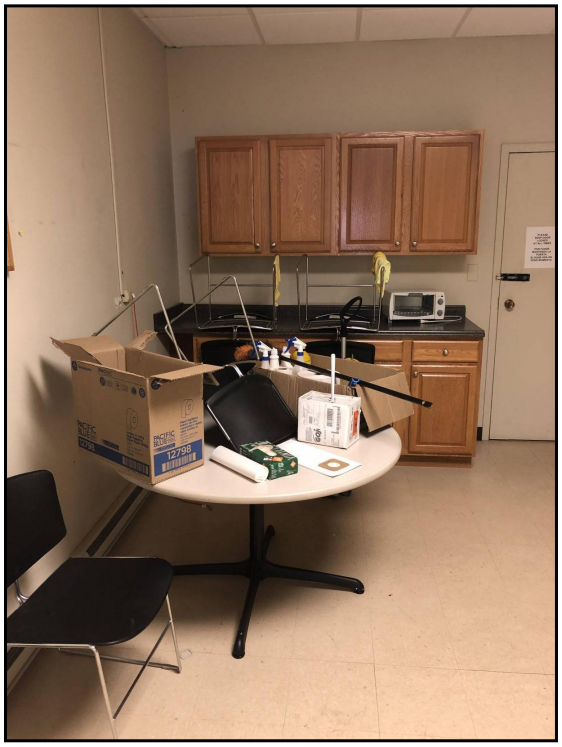
Key Bank Basement - Representative photograph of shelving contents within basement



Key Bank 2nd Floor - replacement lights for structure



Key Bank 2nd Floor - Break room restroom



Key Bank 2nd Floor - Break room with cleaning supplies on table



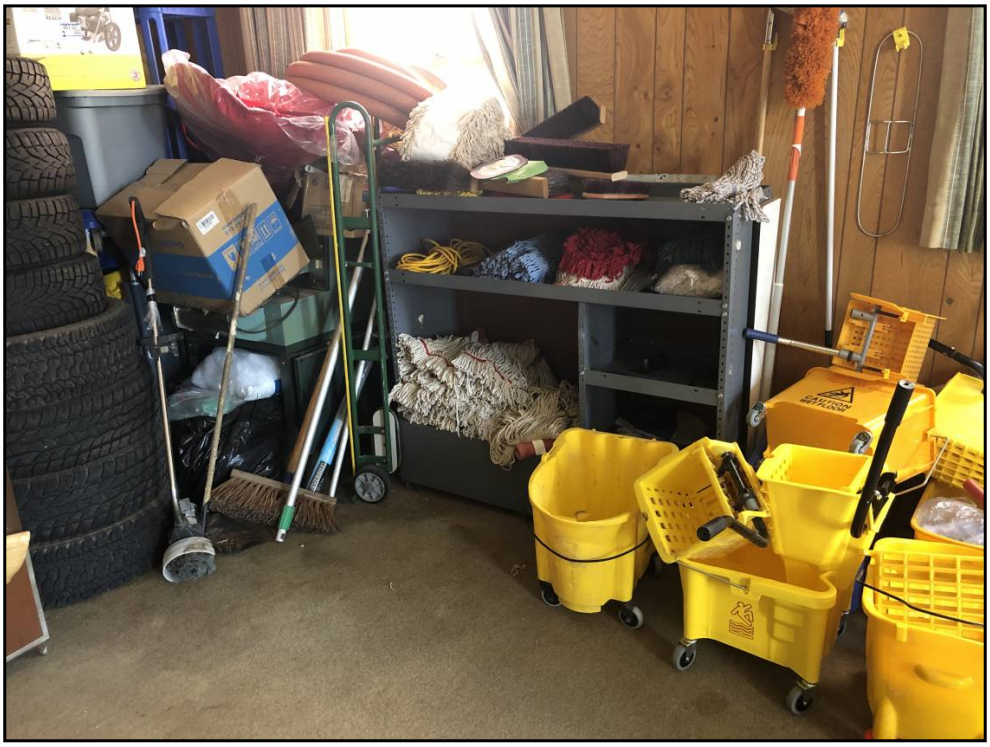
Key Bank 2nd Floor - Building maintenance supplies



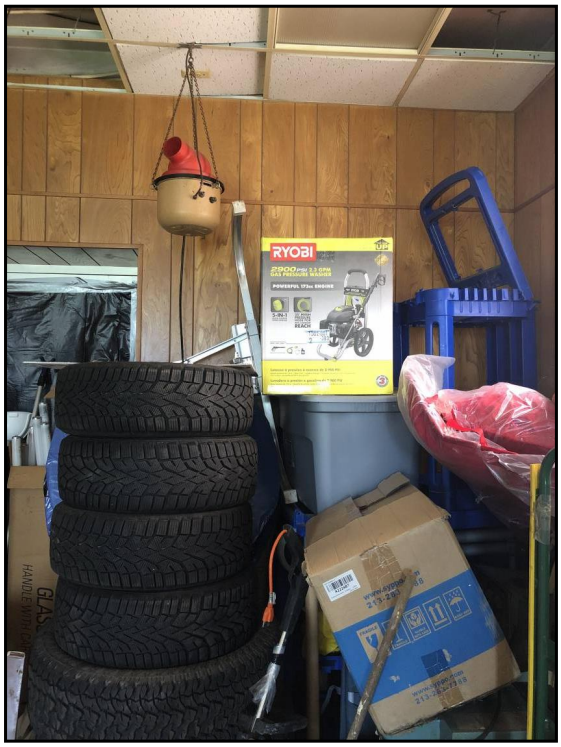
Key Bank 2nd Floor - Representative photographs of supplies being stored for resident business



Key Bank 2nd Floor - Representative photographs of equipment being stored for resident business



Key Bank 2nd Floor - Representative photographs of cleaning equipment being stored for resident business



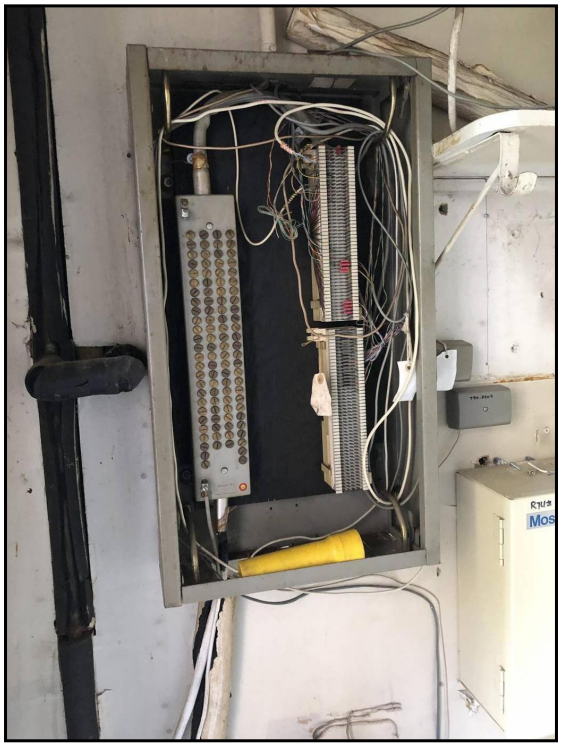
Key Bank 2nd Floor - Representative photographs of materials being stored for resident business



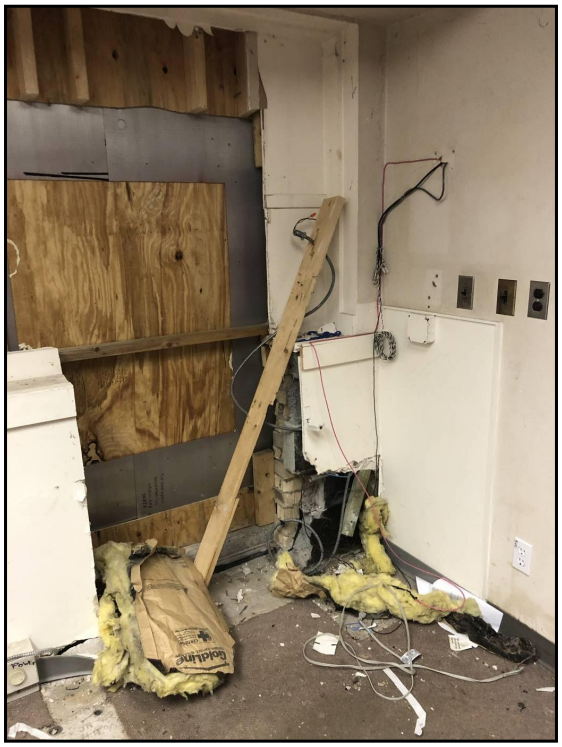
Key Bank 2nd Floor - Representative photographs of cleaning chemicals being stored for resident business



Key Bank 2nd Floor - Representative photographs of cleaning materials being stored for resident business



Deposit Building - Utility panel



Deposit Building - Former location of the ATM



Deposit Building - Opening in ceiling, showing insulation and duct work



Deposit Building - Representative photograph of material stored on counter

Appendix C:

Historical Research

Key Bank
418 Broadway
Monticello, NY 12701

Inquiry Number: 6469006.5
April 28, 2021

The EDR-City Directory Image Report

Environmental Data Resources Inc
6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

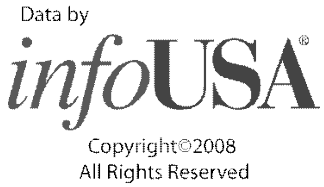
DESCRIPTION

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

RECORD SOURCES

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

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RESEARCH SUMMARY

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

Year	Target Street	Cross Street	Source
2017	☑	☑	EDR Digital Archive
2014	☑	☑	EDR Digital Archive
2010	☑	☑	EDR Digital Archive
2005	☑	☑	EDR Digital Archive
2000	☑	☑	EDR Digital Archive
1995	☑	☑	EDR Digital Archive
1992	☑	☑	EDR Digital Archive

FINDINGS

TARGET PROPERTY STREET

418 Broadway
Monticello, NY 12701

Year	*CD Image*	*Source*
BROADWAY		
2017	pg A2	EDR Digital Archive
2014	pg A5	EDR Digital Archive
2010	pg A8	EDR Digital Archive
2005	pg A11	EDR Digital Archive
2000	pg A14	EDR Digital Archive
1995	pg A16	EDR Digital Archive
1992	pg A18	EDR Digital Archive

FINDINGS

CROSS STREETS

Year	*CD Image*	*Source*
BANK ST		
2017	pg. A1	EDR Digital Archive
2014	pg. A4	EDR Digital Archive
2010	pg. A7	EDR Digital Archive
2005	pg. A10	EDR Digital Archive
2000	pg. A13	EDR Digital Archive
1995	pg. A15	EDR Digital Archive
1992	pg. A17	EDR Digital Archive

City Directory Images

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

BANK ST 2017

11	ALLISONS BAIL BONDS
	SCHICK & HAVAS
	SULLIVAN LEGAL AID

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

BROADWAY 2017

384	FEISS, FREDRICK
	JANIK, JOHN L
	SPATES, RHONDA
	SWIGGETT, ANTHONY H
	THE GO TO LOCKSMITH
386	GOWIRELESS
	GOWIRELESS VERIZON AUTHORIZED RETAIL
	YOUR CALL LIMITED LIABILITY COMPANY
388	GARLICK JOSEPH N FUNERAL HOME INC
	JOSEPH N GARLICK FUNRL DIRECTOR
390	INGBER & INGBER
	NICOLE M RIEBER ATTY
	RIEBER LAW OFFICES
	RIEBER WILLIAM & SONS
	WILLCARE
396	COUNCIL OF ALCOHOLISM & DRUG ABUSE
400	CARMACK, TRACY
401	CLIFF GORDON ATTORNEY
	VAN INWEGEN KENNY INC
405	MISS MONTICELLO DINNER
407	KALOGERINIS, COSTAS
	OHMAN, ANETTE
408	ELIZABETH, SHEEHAN
	HERITAGE INN
	INGRAM, IRENE
	LUMCI, VITOR
411	ATM
	JPMORGAN CHASE & CO
418	HARRY OS CLEANING SERVICES INC
	KEYBANK
422	JAMAICAN RHYTHMS
426	BARCLAY, KELLI
	BURNS, BAZELEY A
427	DR ERIC KAPLAN DOCTOR
	FAMILY FOOTCARE GROUP LLP
	JONES PAUL G MD PC
	MOUNTAIN PHYSICAL THERAPY
	NATIONWIDE
	NATIONWIDE INSURANCE KEATS AGENCY
	PAUL ATLAS DR
433	CHOICES MENTAL HEALTH COUNSELING
436	H&R BLOCK
	NATURE LOUNGE & RESTAURANT
	TAURUS CONTRACTING LLC
	WELSCH, FRANCIS
438	BAUM LAW OFFICES LLP
	MORTON I BAUM ATTY
	RICHARD S BAUM ATTY
440	T & C TANNING
444	BRINKERHOFF, WILLIAM T

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

BROADWAY 2017 (Cont'd)

444	GOLD RUSH JEWELERS
	H&R BLOCK
	WILLIAM DDS BRINKERHOFF MS
	WILLIS & NG
445	UNITED METHODIST CHURCH
447	UNITED METHODIST CHURCH
449	GARIGLIANO, WALTER F
450	ALBERT, DOTTIE
455	NAM, KIM
	SALT & PEPPER THE KITCHEN
457	CATSKILL ORAL SURGERY
	JERIC CORP
	N MOGEL STEVEN ATTORNEY AT LAW
458	GARCIA SUPERMARKET
461	ML ZAGER PC
462	BROADWAY PIZZA
	CROWN FRIED CHICKEN
	PRIMETIME PRIMETIME
464	P & M ACCOUNTING & TAX CENTERS LLC
466	CHINATOWN KITCHEN
	EDLING, CHRISTOPHER R

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

BANK ST 2014

11	ALLISONS BAIL BONDS
	SCHICK & HAVAS
	SCHICK STEPHAN
	SULLIVAN LEGAL AID

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

BROADWAY 2014

384	BRYANT, JOSEPH J
	GO TO LOCKSMITH THE
	JANIK, JOHN L
	KORSAKAS, ANTHONY M
	ROGERS, MARK J
	TAYLOR, RONALD
	VERIZON WIRELESS
386	VZW AT A WIRELESS SOLUTION
	YOUR CALL LIMITED LIABILITY COMPANY
388	GARLICK FUNERAL HOMES INCORPORATED
	GARLICK JOSEPH N FUNERAL HOME INC
	GARLICK JOSEPH N FUNERAL HOME INCORP
	GARLICK JOSEPH N FUNRL DIRECTOR
	JEWISH FUNERAL HOME
390	INGBER & INGBER ATTY
	RIEBER REALTY INCORPORATED RL EST
	WILLCARE
392	ECONO LODGE
393	CRAWFORD PUBLIC LIBRARY
400	CARMACK, TRACY
	ERIVIN, RONNY
401	GORDON CLIFF ATTY
	VAN INWEGEN KENNY INCORPORATED
	VANINWEGENKENNY INC
405	MISS MONTICELLO DINNER
407	KALOGERINIS, COSTAS
408	HERITAGE INN
	LUMCI, VITOR
	MARENGO, LEONARD
	YRNE, JESSICA B
411	CHASE
	CHASE BANK
414	HON SCHICK STEPHAN G
415	COOKE, KELLY
418	DISTRIBUTORSHIP COM
	HARRY OS CLEANING INC
	HARRY OS CLEANING SERVICES
	KEYBANK
419	WHITAKER, ROBERT J
422	RECRUITMENT CORPORATION CAREER STAFF
	TTECH
426	ANSEL, ELSA M
	BARCLAY, KELLI
	BURNS, BAZELEY A
427	GOOD GARY MD
	JONES PAUL G MD PC
	MOUNTAIN PHYSICAL THERAPY
	NATIONWIDE INSURANCE THE RON KEATS
	THE KEATS AGENCY
	UPPER DELAWARE VALLEY INFECTIOUS DIS

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

BROADWAY 2014 (Cont'd)

433	CHOICES MENTAL HEALTH COUNSELING
	SENIW PAUL
435	OCCUPANT UNKNOWN,
436	FREEDOM INCOME TAX OF MONTCEL LO
	H&R BLOCK
	NATURE LOUNGE & RESTAURANT
	ND PRO MEDIA INC
	ND PRO MEDIA INCORPORATED
	TAURUS CONTRACTING LLC
	UPSTATE CYCLING & GROUP FITNESS
	W LOWE AGENCY
	WELSCH, FRANCIS
438	BAUM LAW OFFICES LLP
	BAUM MORTON I ATTY
	BAUM RICHARD S ATTY
440	BRENNER INCOME TAX CENTERS INCORPORA
	OCCUPANT UNKNOWN,
	PATHSTONE CORPORATION
	T & C TANNING
444	BRINKERHOFF WILLIAM DDS MS
	H&R BLOCK
	WILLIS & NG ATTYS
445	UNITED METHODIST CHURCH
447	OCCUPANT UNKNOWN,
448	OCCUPANT UNKNOWN,
449	CONKLIN SUSAN
	GARIGLIANO BARBARA
	GARIGLIANO WALTER
	GARIGLIANO, WALTER F
450	BOCANUMENTH, MARCO A
	GREENE, KIZZY
	MULDROW, HENRY
451	VALLE, ANTONIO R
455	MORALES, JOHN
	SALT & PEPPER THE KITCHEN
457	CATSKILL ORAL SURGERY
	MOGEL STEVE N
	MOGEL STEVE N ATTY
	SULLIVAN COUNTY DEMOCRAT
461	MICHAEL L ZAGER PC
462	BROADWAY PIZZA
	CROWN FRIED CHICKEN
	P U S H IMPORTED TREATS
464	P & M ACCOUNTING & TAX CENTERS LLC
466	CHINATOWN KITCHEN
473	WADDELL, APRIL
476	NU DESIGN FURNITURE

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

BANK ST 2010

11 ALLISONS BAIL BOND AGENCY
SCHICK & HAVAS
SULLIVAN LEGAL AID

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

BROADWAY 2010

384	KORSAKAS, ANTHONY
386	A WIRELESS SOLUTIONS
	VERIZON WIRELESS
388	JEWISH FUNERAL HOME
390	IN 4 WEB
	RIEBER APPRAISAL & CONSULTING
	WILLCARE
392	ECONO LODGE
393	CRAWFORD PUBLIC LIBRARY
396	RECOVERY CENTER
400	CARMACK, TRACY
	LORINO, DON
	MEDINA, SAIDA S
401	VAN INWEGEN KENNY INC
403	MONTICELLO DINER
408	HERITAGE INN
	LEACH, WILTON L
	LUMCI, SILVANA
	ROBINSON, THOMAS
	ROMEROCINTRON, MARTIN
	SHAVER, RAYMOND E
	THOMAS, JOSEPH
411	CHASE
414	HONORABLE ANTHONY KANE
	RUSSELL DORIS
	SULLIVAN COUNTY COMMISSIONER
	SULLIVAN COUNTY COURT CHAMBERS
	SULLIVAN COUNTY COURT CLERK
	SULLIVAN COUNTY DISTRICT ATTY
	SULLIVAN COUNTY SUPREME COURT
	SUPREME COURT LAW LIBRARY
415	COOKE, KELLY
418	HARRY OS CLEANING SVC
	KEY BANK
	PASS BERNARD CPA
420	MECHLOVITZ, LAZER
424	DR LIVINGSTONES FINDS
425	MORGANSTEIN, DAVID E
426	ROMAN, ROSALIE
427	BELTONE HEARING AID CTR
	FAMILY FOOTCARE GROUP
	MOUNTAIN PHYSICAL THERAPY
	PAUL G JONES PC
	PROSTHETIC & ORTHOTIC ASSOC
	UPPER DELAWARE VLY INFECTIOUS
435	OCCUPANT UNKNOWN,
436	FREEDOM INCOME TAXMONTCELL
	NATURE LOUNGE & RESTAURANT
	TAURUS CONTRACTING LLC
438	BAUM LAW OFFICES LLP

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

BROADWAY 2010 (Cont'd)

440	OCCUPANT UNKNOWN,
	RURAL OPPORTUNITIES INC
	T & C TANNING SALON
444	BRINKERHOFF WILLIAM T DDS
	BRINKERHOFF, WILLIAM T
	EDENS BEST
	H&R BLOCK
	MUNICIPAL TAX ADMINISTRATION
	WILLIS & NG
445	THOMASON, JOHN A
447	OCCUPANT UNKNOWN,
448	OCCUPANT UNKNOWN,
449	OCCUPANT UNKNOWN,
452	AGI OF FRANCE
	FREEDOM TAX CTR
	SCORE
	SULLIVAN CHAMBER OF COMMERCE
455	MONTICELLO UNITED MTHDST CHR
	MORALES, JOHN
	SALT & PEPPER THE KITCHEN
456	SPRINT
	VINO
457	CATSKILL ORAL SURGERY
	EMANON EQUITIES
	PERIWINKLE PRODUCTIONS INC
	US ARMY RECRUITING STATION
458	GUSARS PHARMACY
462	FLEMING, JENNIFER A
	PUSH IMPORTED TREATS
463	TD BANK
464	P & M ACCOUNTING INC
466	CHINATOWN KITCHEN
	MONTICELLO CAB & TAXI SVCE
473	WADDELL, APRIL
475	MONTICELLO BAGEL BAKERY
476	NU DESIGN FURNITURE INC

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

BANK ST 2005

5 CATSKILLS, IDEA
11 CATSKILL COUNSELING SERVICES
SULLIVAN LEGAL AID

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

BROADWAY 2005

380	LOW PROFILE BARBER SHOP
384	AUCTION DEPOT
	PITTS, JERRY
390	PRUDENTIAL FINANCIAL
393	ETHELBERG E CRAWFORD PUB LB
396	OCCUPANT UNKNOWN,
398	BROWN, RONALD
403	MICHAEL L ZAGER PC
	ZAGER, MICHAEL L
408	SMAJLAJ, BEN
414	COOKE CNTY CRT HOUSE LAWERENCE H
	OFFICE SUPREME & COUNTY CLERK
	WATSON, GARNETT O
418	PASS BERNARD CPA
419	WHITAKER, JAY S
420	EILEEN GARCHICK
426	ANSEL, ELSA
	WELLINGTON, GRETCHEN J
	YOWN, OI C
427	CATSKILL DERMATOLOGY
	FAMILY FOOT CARE GROUP
	FISHMAN STEVEN
	FLEMING GLORIA P MD
	HUDES RUBIN
	MOUNTAIN PHYSICAL THERAPY
	XPECTING
430	VRANCICH, MARK
433	SENIW CHIROPRACTIC OFFICE
435	LOUIS RODRIGUES MD
436	NATURE LOUNGE & RESTAURANT
	TAURUS CONTRACTING INC
438	RUTBERG & ASSOCIATES
443	OCCUPANT UNKNOWN,
444	ALL COUNTY ABSTRACT CO
	BLOCK H & R
	BRINKERHOFF WILLIAM T
	BRINKERHOFF, WILLIAM T
	CATSKILL REAL ESTATE
	J & A GRAPHICS
	JERRY O DONNELL
	KAATERSKILL REALTY
	ROCKING BACK INC
	WILLIS & NG
445	SMITH, GENE M
	UNITED METHODIST CHURCH OF MONTICELL
449	NEVERSINK OVERLOOK ESTT HMWNR
450	ALLOWE, N
451	VALLE, BARBARA P
455	MONTICELLO UNITED METHODIST CHURCH
	SMITH GENE M REV

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

BROADWAY 2005 (Cont'd)

456	PERIWINKLE PRODUCTIONS INC
	VINO
457	MONTICELLO TRAVEL SERVICE
458	GUSARS PHARMACY
	KHK OPERATING CORP
461	MONTICELLO VA COMMUNITY CLINIC
	VETERANS HEALTH ADMINISTRATION
462	CROWN FRIED CHICKEN
	DAVIDS FAST FOTO
463	HUDSON UNITED BANK
464	KEEPING ROOM GIFT SHOP
465	INKREDIBLY UNDERGROUND TATTOOS
470	C & S TRANSPORTATION CORP

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

BANK ST 2000

5	CATSKILLS IDEA
	DUNLEAVY TITLE ABSTRACTORS SVCE INCORPORATED
	HARRY OS CLNG SVCES
	INSTITUTE FOR DEVELOPMENT OF ENTERTAINMENT ARTS
	PASS BERNARD CPA
	TIMES HERALD RECORD
11	AMERICAN RED CROSS SULLIVAN COUNTY

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

BROADWAY 2000

380	LOW PROFILE BARBER SHOP
	OCCUPANT UNKNOWN,
382	FAMILY DRUG STORE
396	OCCUPANT UNKNOWN,
398	BROWN, RONALD
399	OCCUPANT UNKNOWN,
401	GELLMAN EMANUEL ATTORNEY
	GROPER ERIC JAY ATTORNEY
	HIATT RONALD G ATTORNEY
402	GAMBOA, REYNALD R
	GONZALEZ, DANNY
	SOTO, JERRY
403	CHIROPRACTIC ADMIN SVCES OF AMERICA INCORPORATED
	EPSTEIN CHIROPRACTIC
	HUNTER ROBERT B ATTORNEY
	SAGER DAVID A CHIROPRACTOR
	SULLIVAN COUNTY SPINE CARE CENTER
	ZAGER MICHAEL L ATTORNEY
407	SIMMONS, A
	SPECHT, NIOMA
410	GARFIELD GARY C DR
	KIM CHI HUI MD
415	COOKE, L H
419	WHITAKER, J S
421	SLAYTON STUDIO PHOTGRPHY
	SLAYTON, JOYCE L
423	RADAY, ERNEST
425	OCCUPANT UNKNOWN,
433	OCCUPANT UNKNOWN,
437	OCCUPANT UNKNOWN,
442	OCCUPANT UNKNOWN,
451	OCCUPANT UNKNOWN,
458	KINCH, GEORGE

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

BANK ST 1995

5	CATSKILLS' IDEA
	HARRY O'S CLNG SVCES
	INSTITUTE FOR DEVELOPMENT OF ENTERTAINMENT ARTS
	PASS, BERNARD, CPA
	TIMES HERALD-RECORD-MONTICELLO OFC
11	AMERICAN RED CROSS SULLIVAN COUNTY
	MID-HUDSON LEGAL SERVICES INC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

BROADWAY 1995

380 MANTRONICS
382 FAMILY DRUG STORE
401 GELLMAN, EMANUEL, ATTY
GOLDSTEIN, DAVID, ATTY
GROPER, ERIC JAY, ATTY
HIATT, RONALD G, ATTY
403 CHIROPRACTIC ADMIN SVCES OF AMERICA INC
EPSTEIN, EDWARD A DR, CHIRPRCTR OFC
HERSH, MARTIN, ATTY
SULLIVAN COUNTY SPINE CARE CENTER
ZAGER, MICHAEL L, ATTY
410 ALLERGY-ASTHMA CONSULTATION SVCES
GARFIELD, GARY C DR
GAVIS, GUSTAVE
421 SLAYTON STUDIO, PHOTGRPHY

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

BANK ST 1992

5 HARRY O'S CLNG SVCES
PASS, BERNARD, CPA
SCHLOSSMAN, DAN, DNTST
TIMES HERALD-RECORD THE-MASONIC BLDG

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

BROADWAY 1992

380	MANTRONICS
382	FAMILY DRUG STORE
396	SOMERVILLE, E
398	MARTIN, CINDY MADNICK
400	HIGGINS, ANTHONY
	SCOTT, DONALD
	SINGLETARY, S
401	GELLMAN, EMANUEL, ATTY
	GOLDSTEIN, DAVID, ATTY
	GROPER, ERIC JAY, ATTY
	HIATT, RONALD G, ATTY
	TREMPER HIATT ABSTRACT
403	EPSTEIN, EDWARD A DR, CHIRPRCTR OFC
	HERSH, MARTIN, ATTY
	SULLIVAN COUNTY SPINE CARE CENTER
	ZAGER, MICHAEL L, ATTY
405	MASON, HARVEY
	MAYER, CHARLES
407	ACKERLEY, S
410	ALLERGY-ASTHMA CONSULTATION SVCES
	GARFIELD, GARY C DR
	GAVIS, GUSTAVE
	GROSS, MARIE M, MD
	PHILLIPS GARY M, MD
	SHELDON, ERIC, PSYCHOLOGIST
414	STUBITS, L
415	COOKE, LAWRENCE H
419	WHITAKER, J S
421	SLAYTON STUDIO, PHOTGRPHY
	SLAYTON, J L
423	RADAY, ERNEST & HELEN
427	BRANCH, A I & HERBERT
451	HOTALING, KENNETH
458	KINCH, GEO
	KINCH, LEILA

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PRACTICAL SOLUTIONS. EXCEPTIONAL SERVICE.

AERIAL - 1942
KEY BANK
418 Broadway
Monticello, New York 12701

PREPARED FOR: Sullivan County Land Bank
PROJ. MGR: Chris Callinan **DATE: 5/21/2021**
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AERIAL - 1958
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AERIAL - 1963
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AERIAL - 1966
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AERIAL - 1981
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AERIAL - 1987
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AERIAL - 1995
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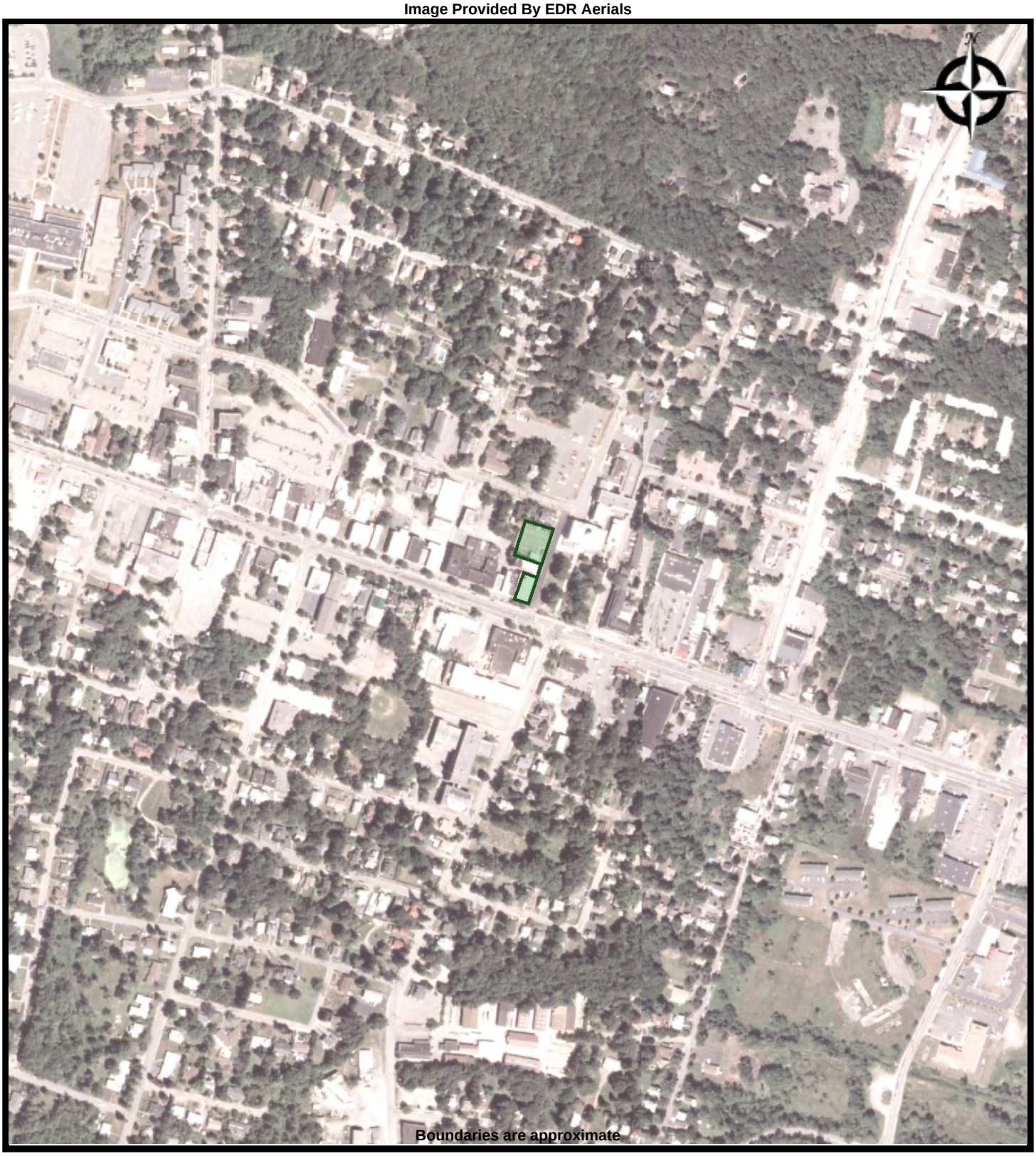
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PRACTICAL SOLUTIONS. EXCEPTIONAL SERVICE.

AERIAL - 1997
KEY BANK
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AERIAL - 2006
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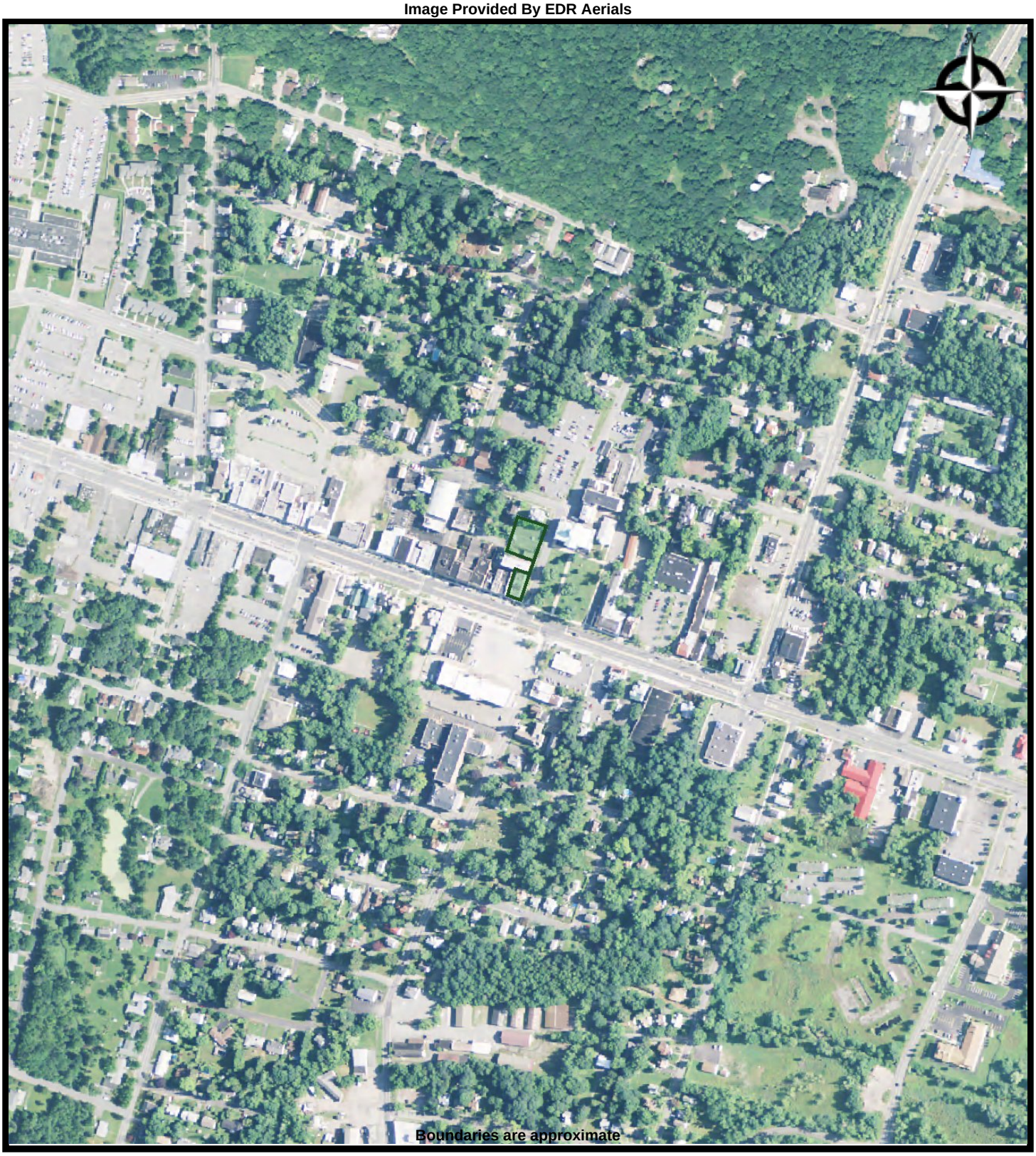
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PRACTICAL SOLUTIONS. EXCEPTIONAL SERVICE.

AERIAL - 2009
KEY BANK
418 Broadway
Monticello, New York 12701

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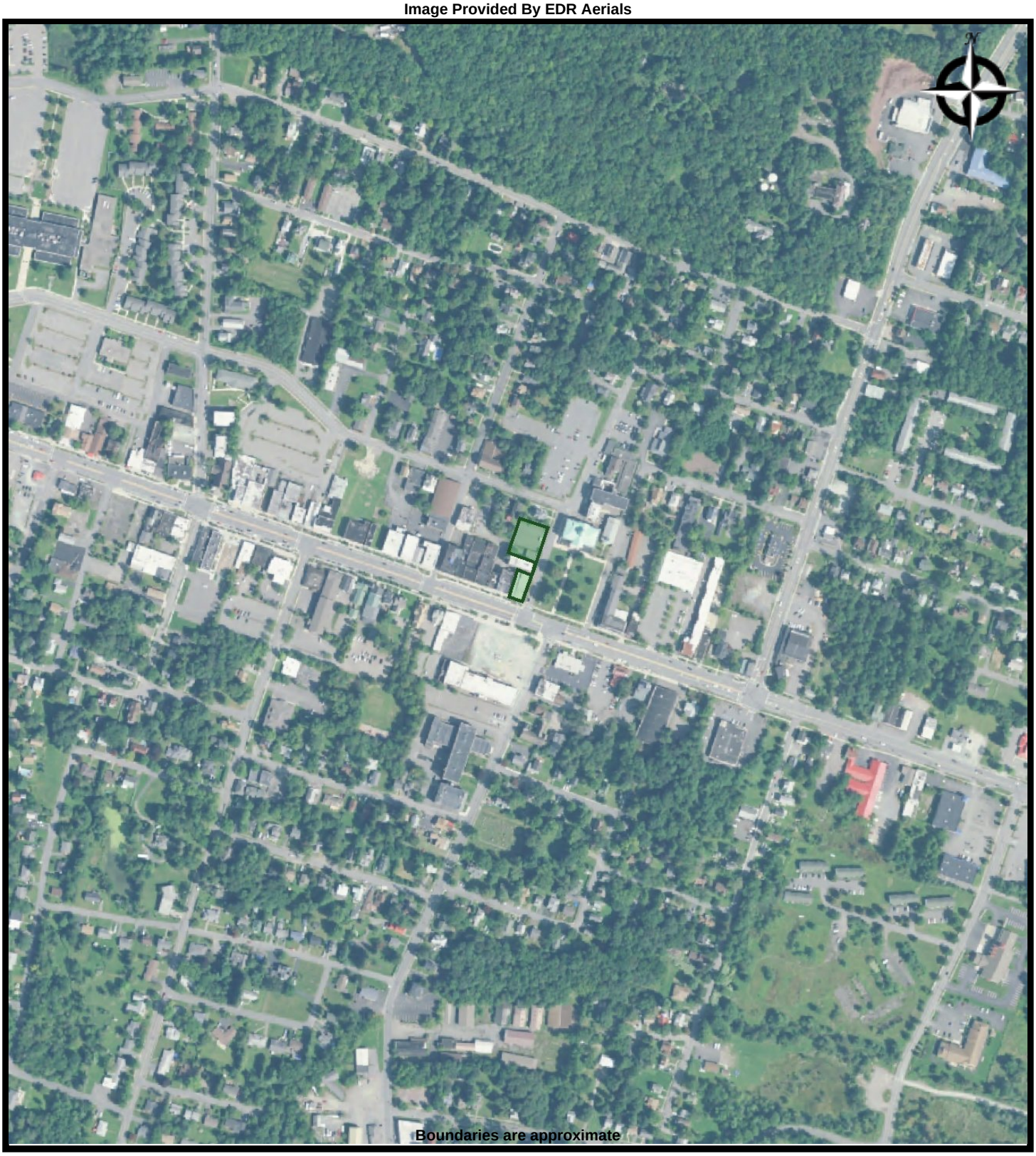
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PRACTICAL SOLUTIONS. EXCEPTIONAL SERVICE.

AERIAL - 2013
KEY BANK
418 Broadway
Monticello, New York 12701

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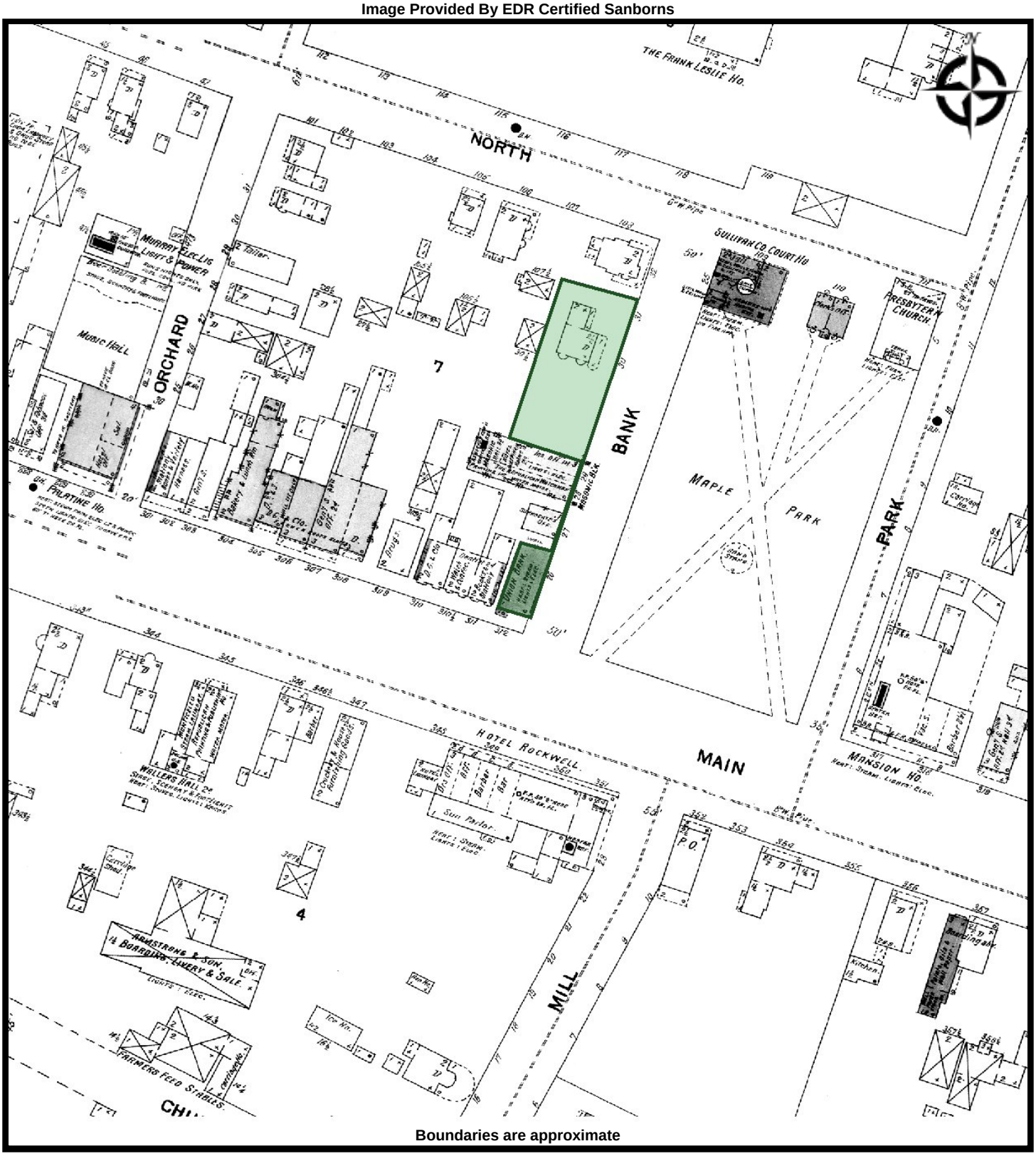
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PRACTICAL SOLUTIONS. EXCEPTIONAL SERVICE.

AERIAL - 2017
KEY BANK
418 Broadway
Monticello, New York 12701

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Boundaries are approximate

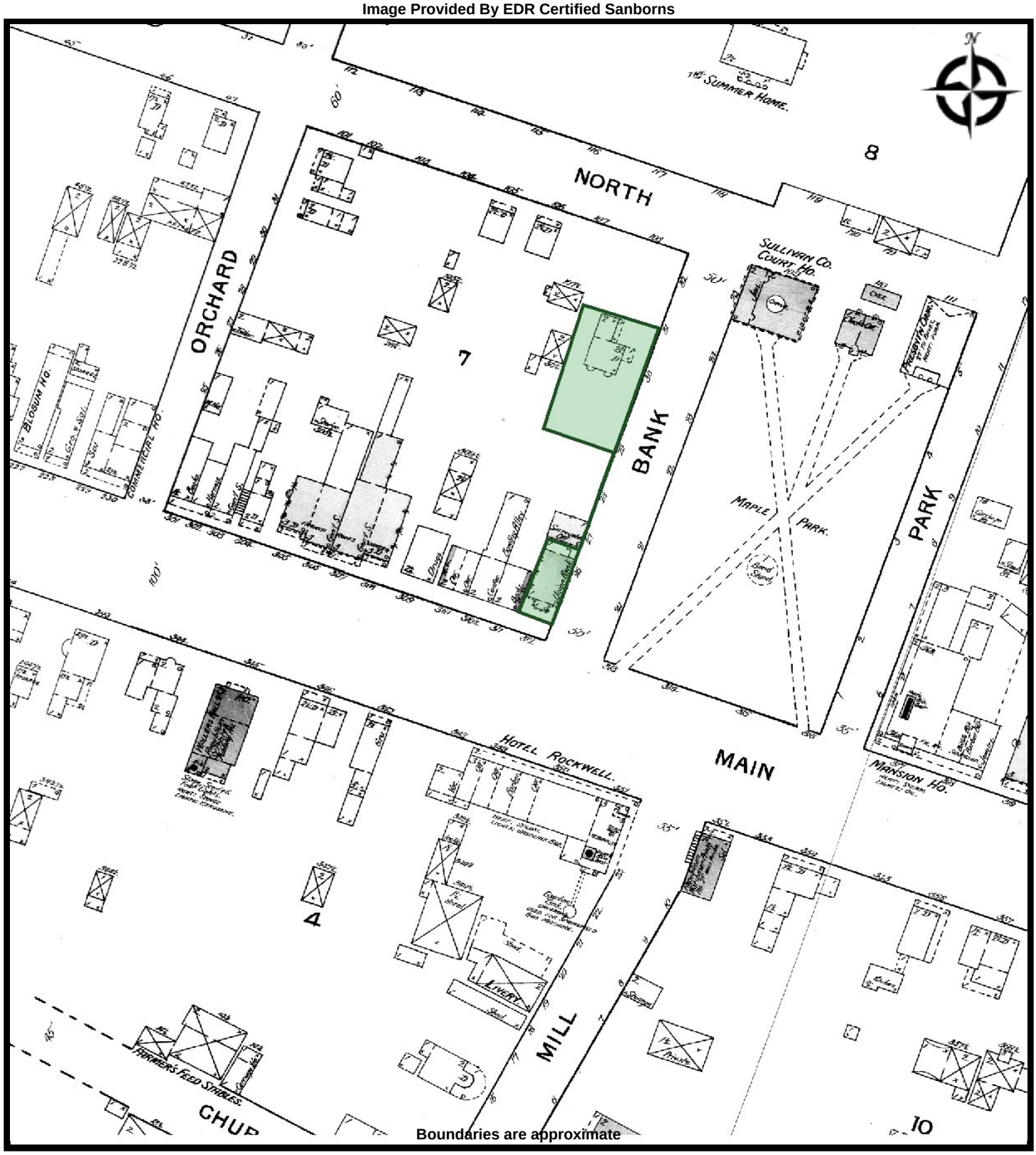
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PRACTICAL SOLUTIONS. EXCEPTIONAL SERVICE.

SANBORN - 1887
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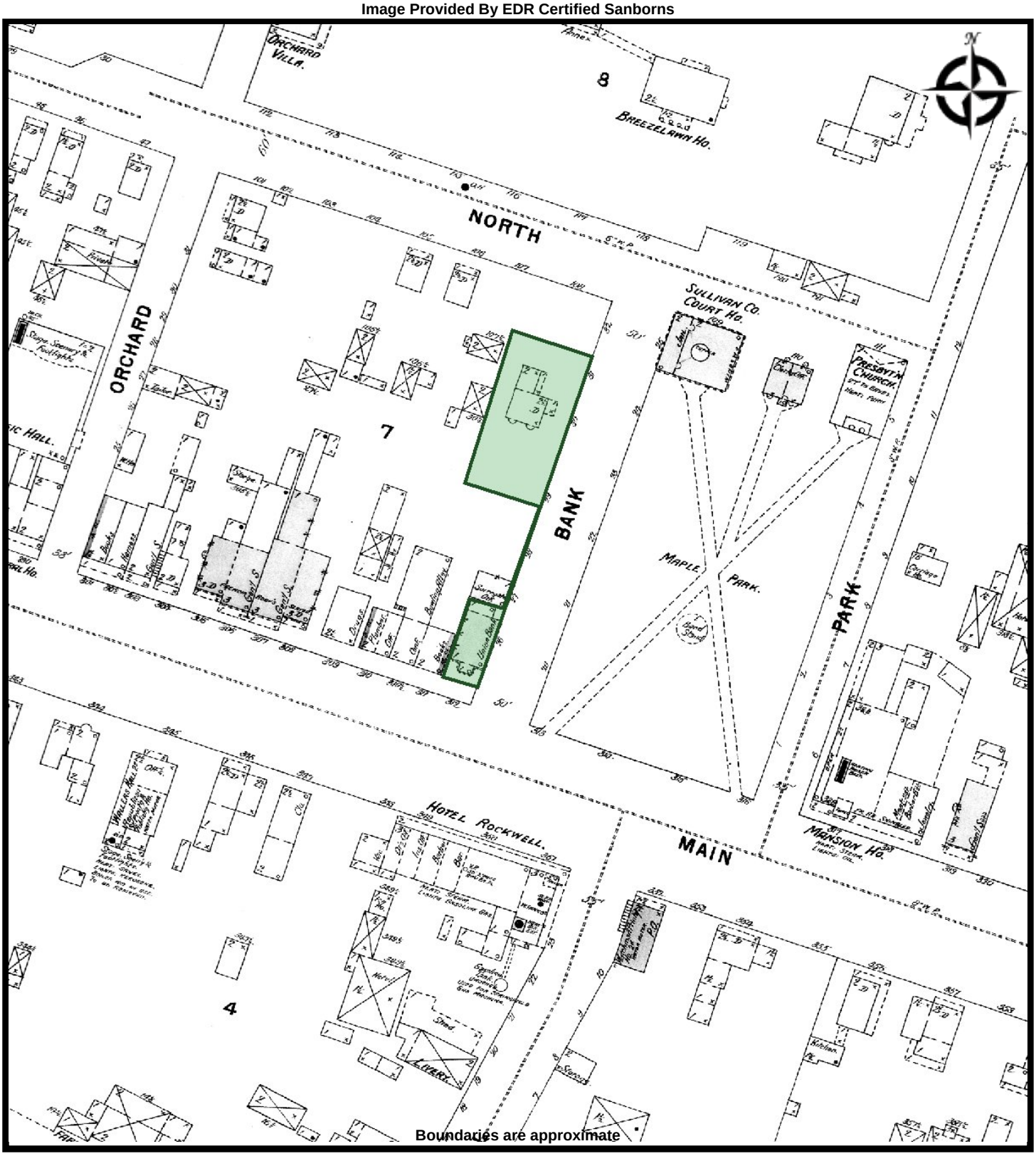
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PRACTICAL SOLUTIONS. EXCEPTIONAL SERVICE.

SANBORN - 1892
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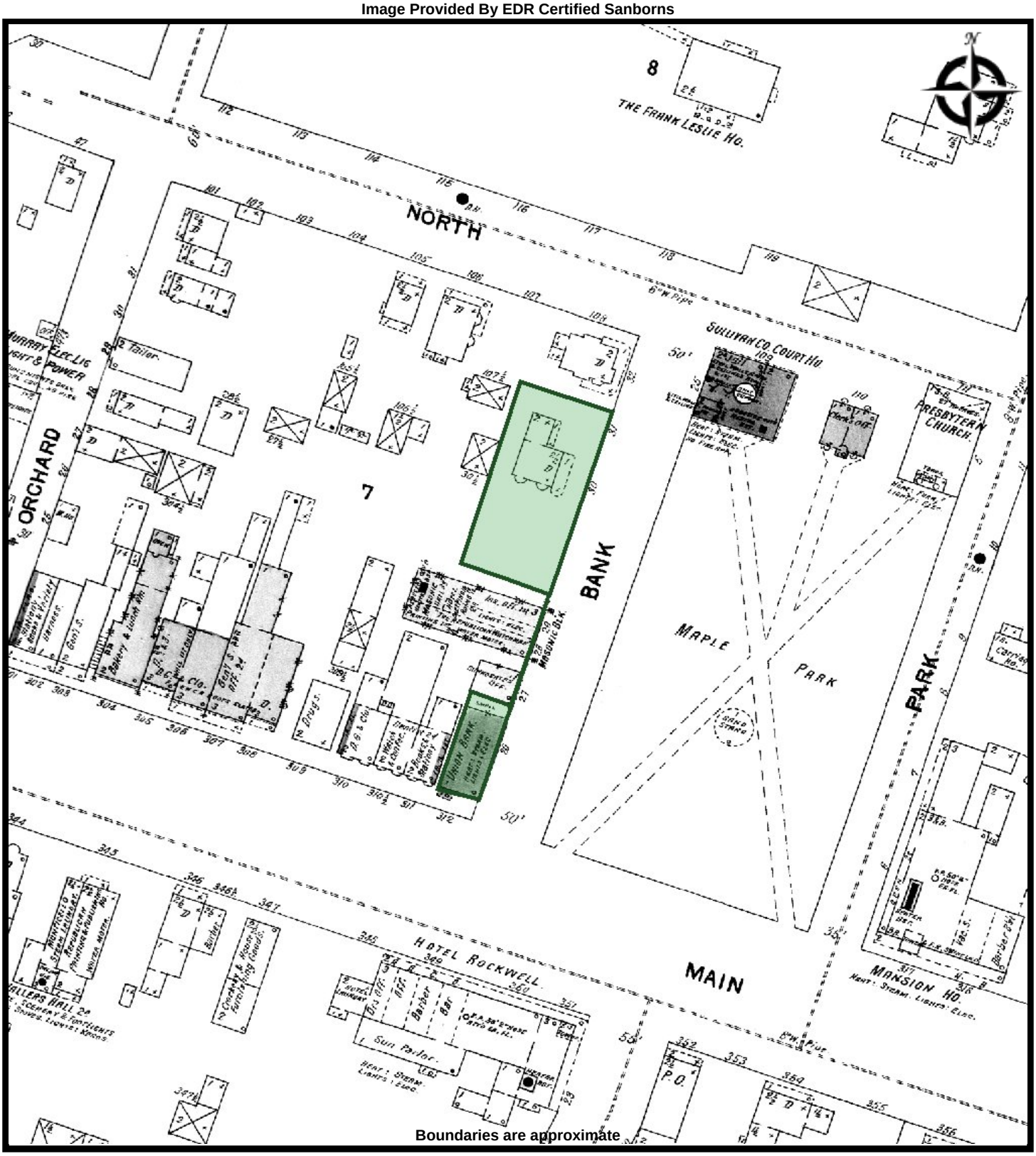
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PRACTICAL SOLUTIONS. EXCEPTIONAL SERVICE.

SANBORN - 1897
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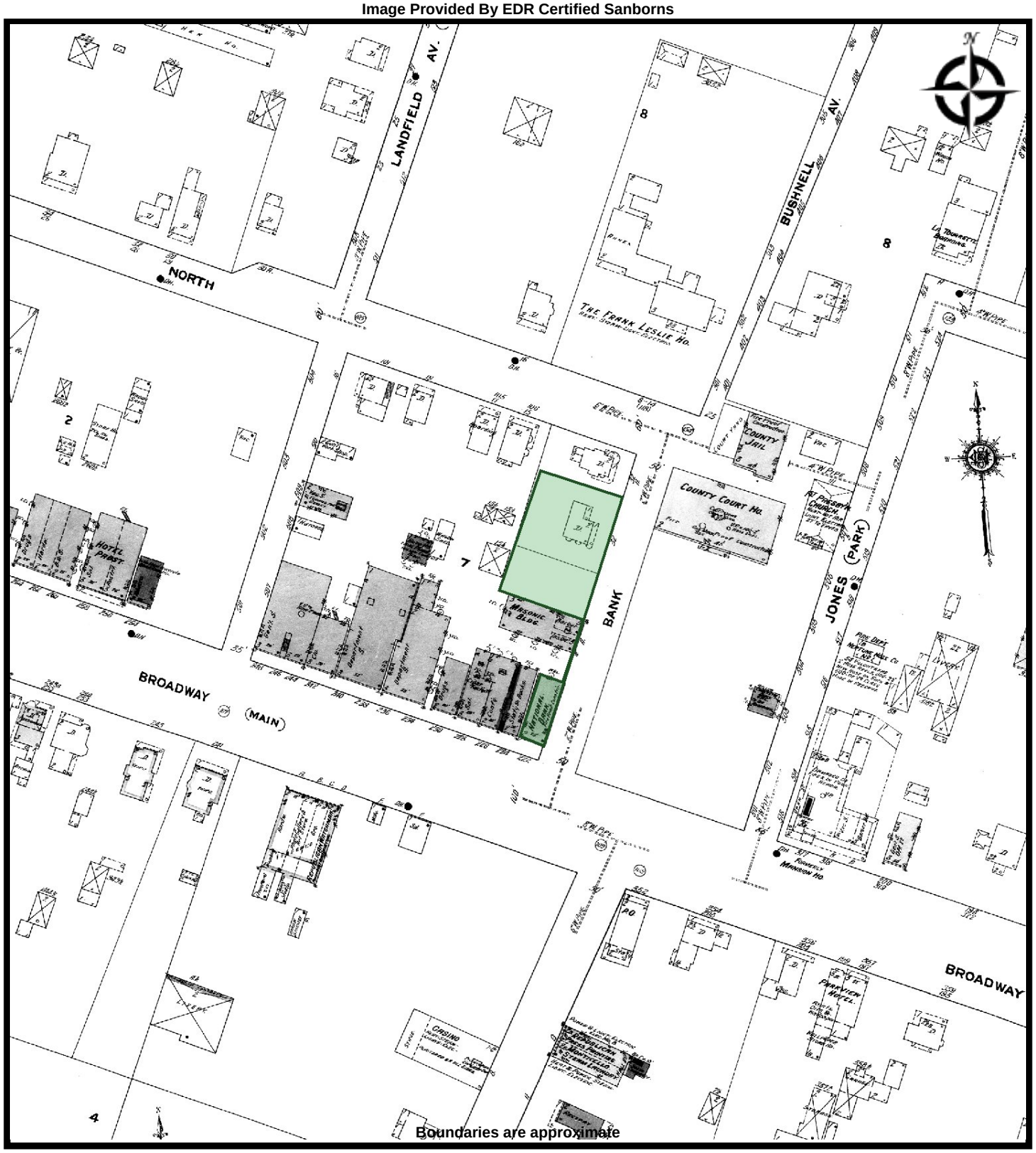
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PRACTICAL SOLUTIONS. EXCEPTIONAL SERVICE.

SANBORN - 1904
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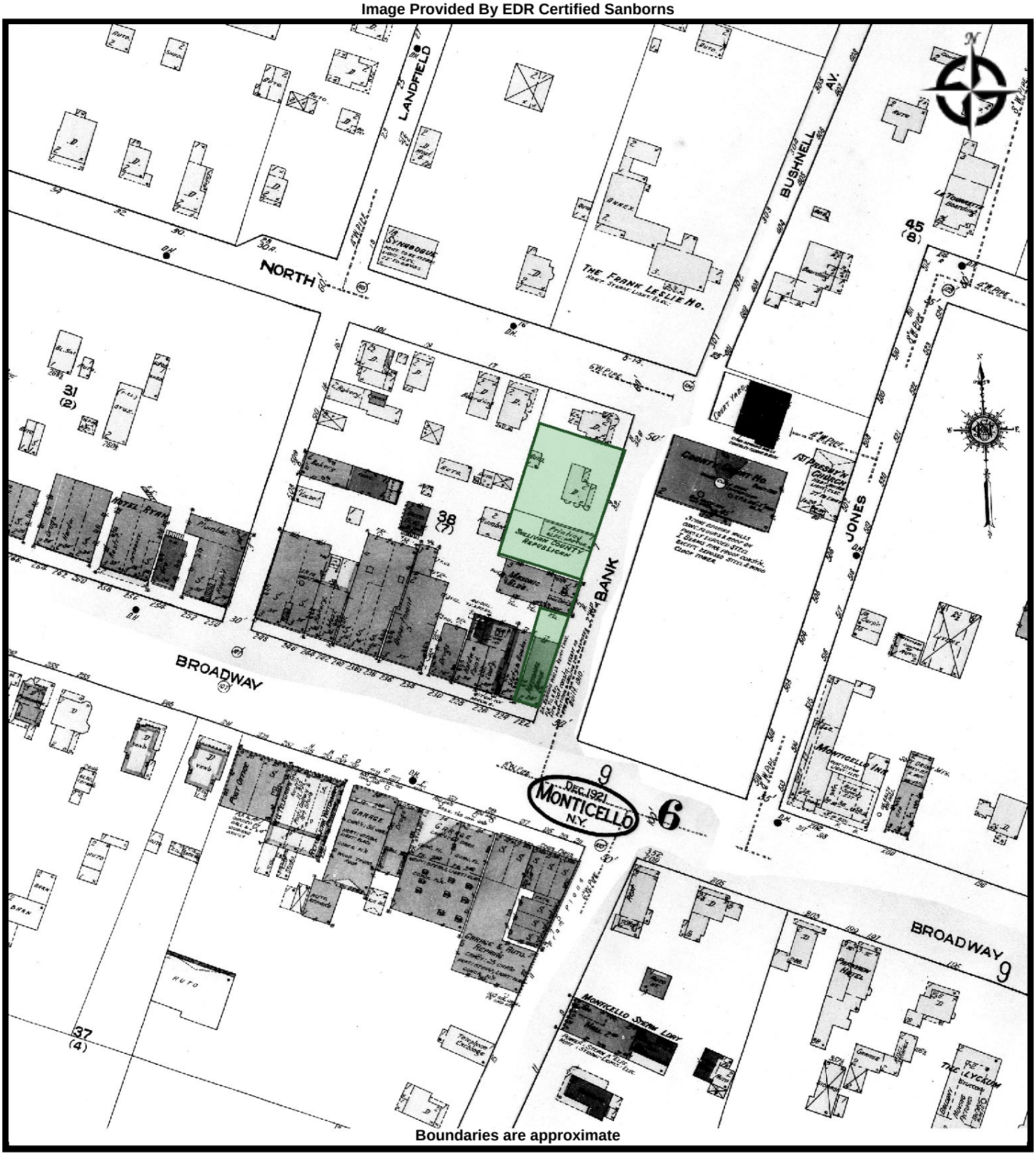
Tectonic

PRACTICAL SOLUTIONS. EXCEPTIONAL SERVICE.

SANBORN - 1911
KEY BANK
418 Broadway
Monticello, New York 12701

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PROJ. MGR: Chris Callinan **DATE: 5/21/2021**
DRAWN BY: Daniela Parrino **PROJ. #: 9294.01**

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Boundaries are approximate

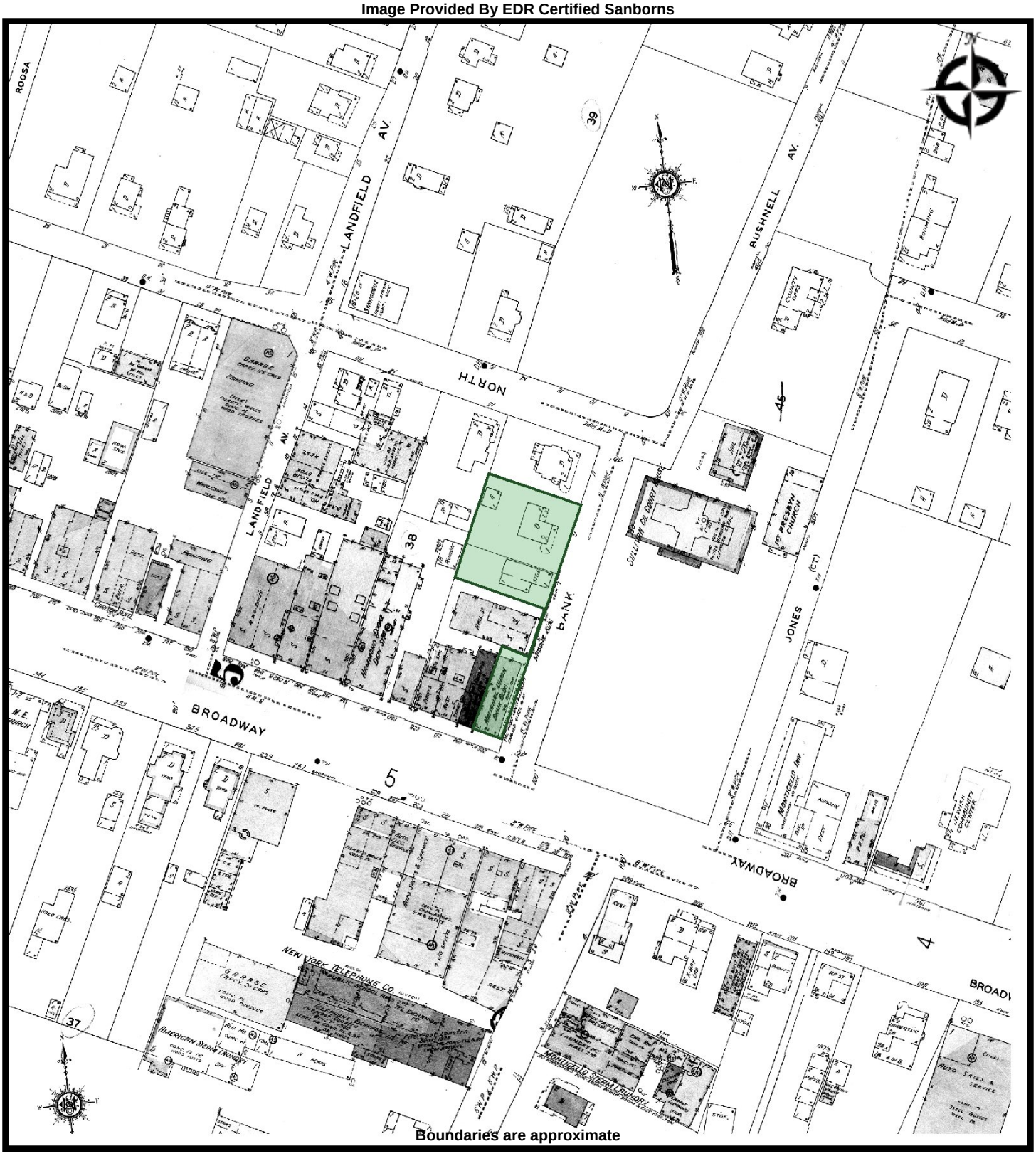
Tectonic

PRACTICAL SOLUTIONS. EXCEPTIONAL SERVICE.

SANBORN - 1921
KEY BANK
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Monticello, New York 12701

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Boundaries are approximate

Tectonic

PRACTICAL SOLUTIONS. EXCEPTIONAL SERVICE.

SANBORN - 1949
KEY BANK
418 Broadway
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Boundaries are approximate

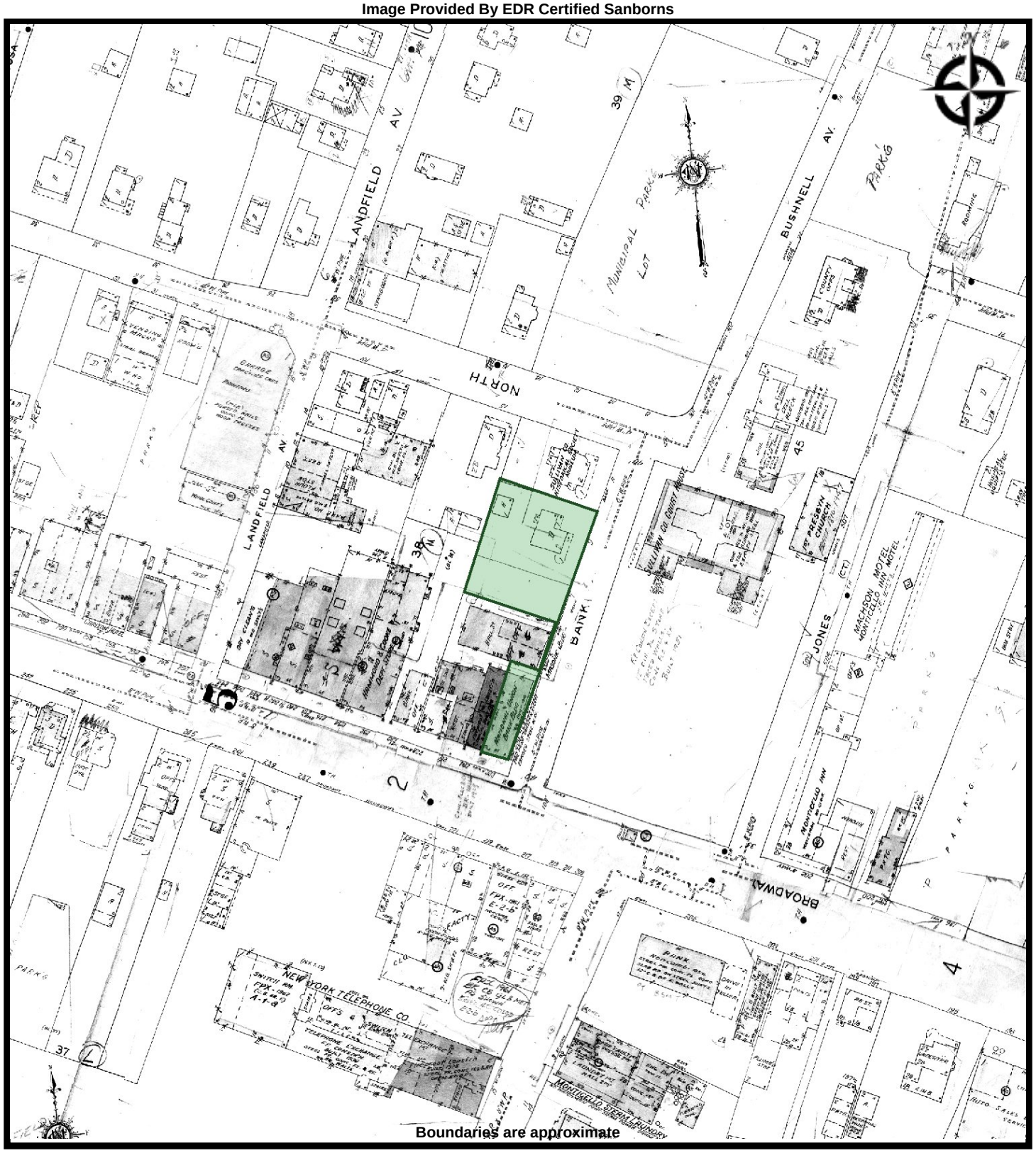
Tectonic

PRACTICAL SOLUTIONS. EXCEPTIONAL SERVICE.

SANBORN - 1929
KEY BANK
418 Broadway
Monticello, New York 12701

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DRAWN BY: Daniela Parrino **PROJ. #: 9294.01**

Image Provided By EDR Certified Sanborns



Boundaries are approximate

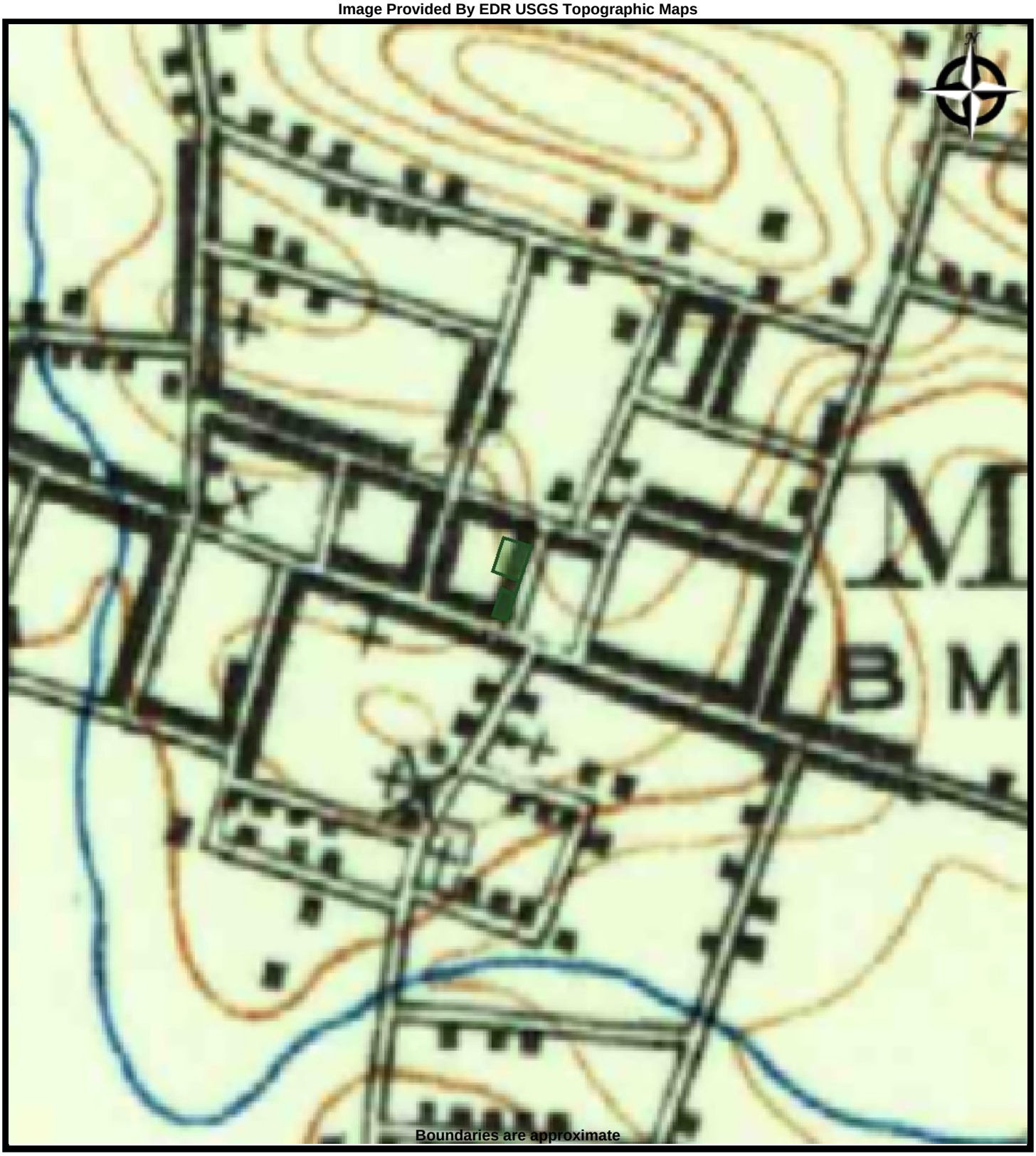
Tectonic

PRACTICAL SOLUTIONS. EXCEPTIONAL SERVICE.

SANBORN - 1964
KEY BANK
418 Broadway
Monticello, New York 12701

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PROJ. MGR: Chris Callinan **DATE: 5/21/2021**
DRAWN BY: Daniela Parrino **PROJ. #: 9294.01**

Image Provided By EDR USGS Topographic Maps



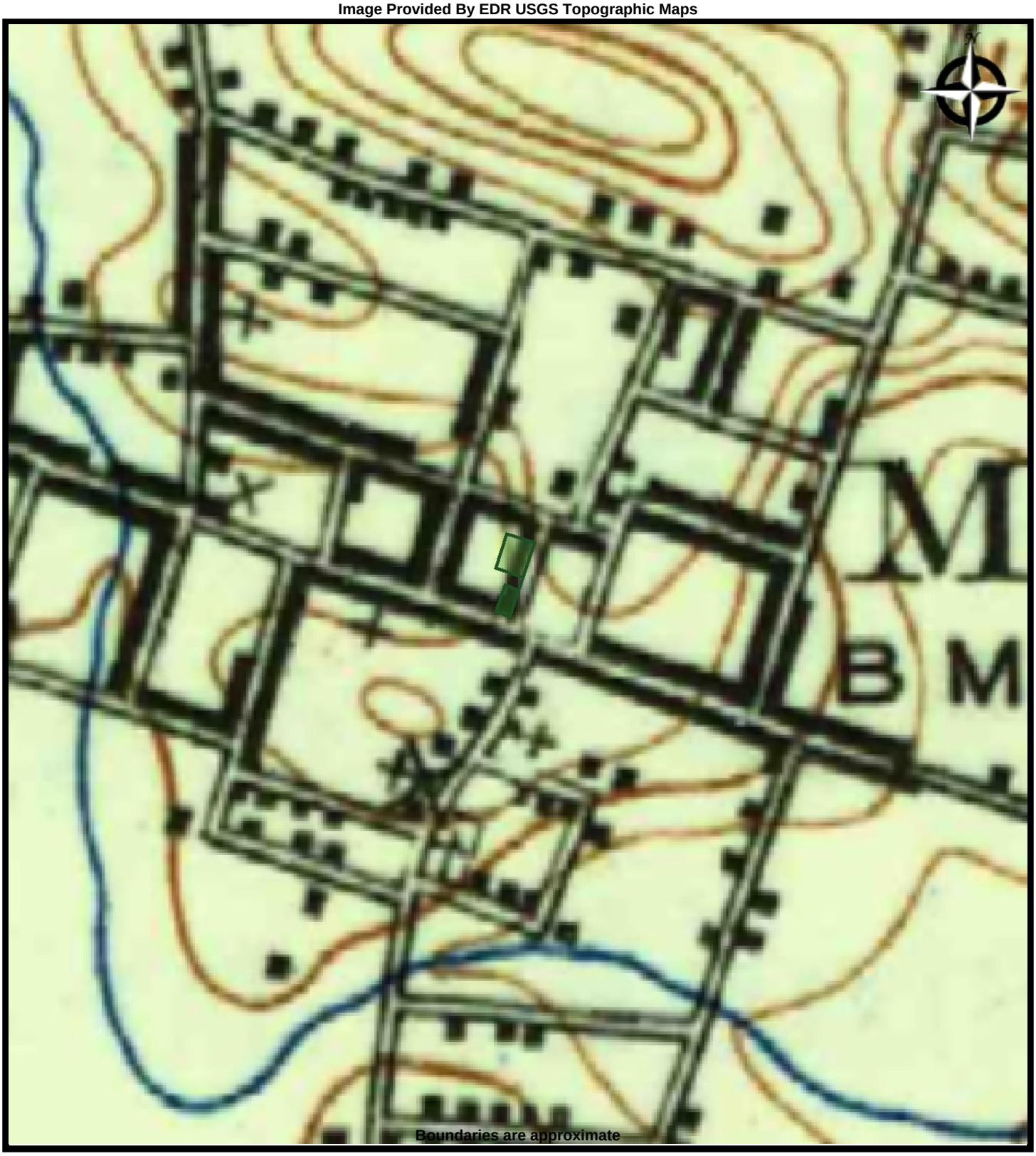
Tectonic

PRACTICAL SOLUTIONS. EXCEPTIONAL SERVICE.

TOPO MAP - 1909
KEY BANK
418 Broadway
Monticello, New York 12701

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PROJ. MGR: Chris Callinan **DATE: 5/21/2021**
DRAWN BY: Daniela Parrino **PROJ. #: 9294.01**

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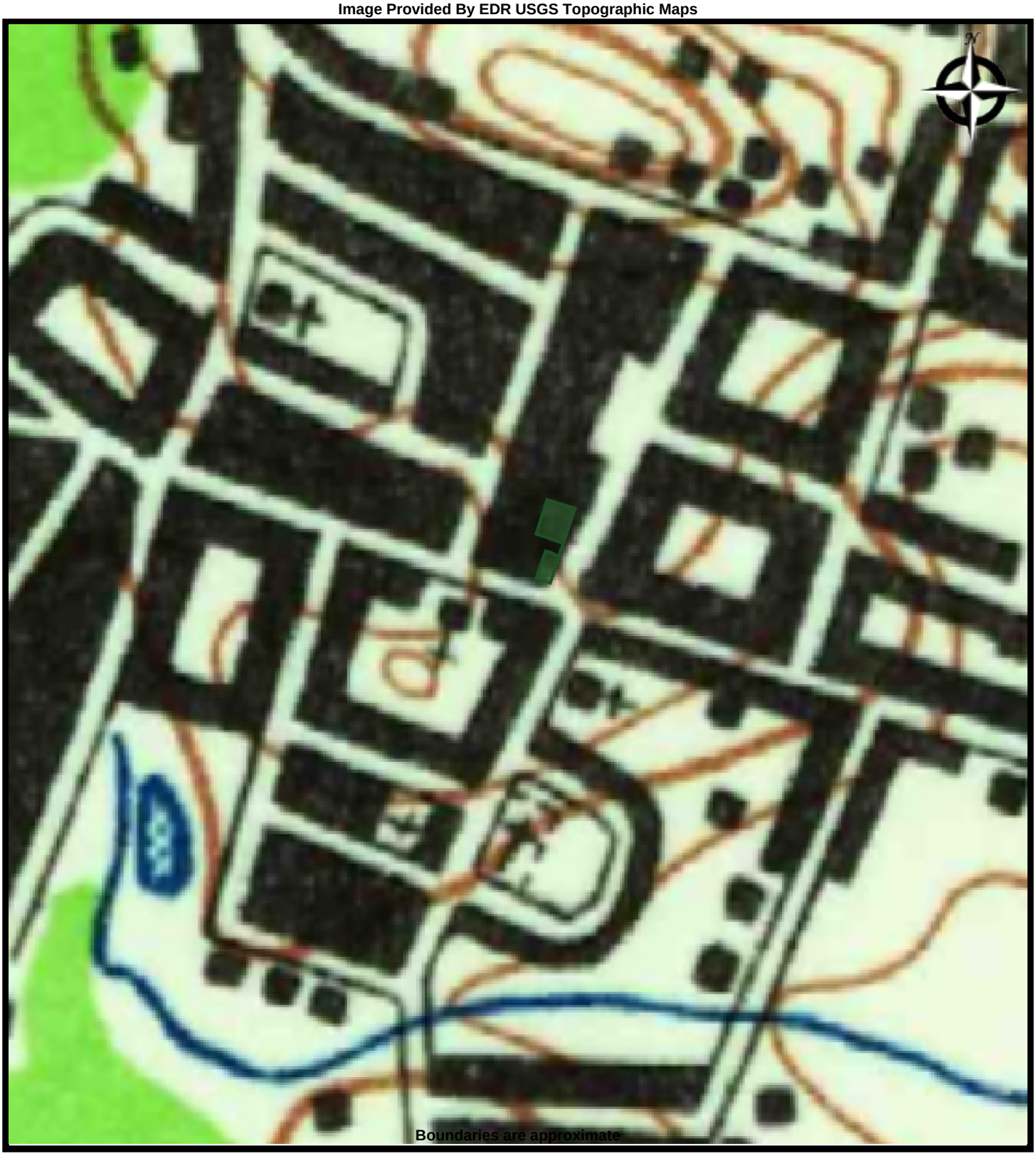
Tectonic

PRACTICAL SOLUTIONS. EXCEPTIONAL SERVICE.

TOPO MAP - 1911
KEY BANK
418 Broadway
Monticello, New York 12701

PREPARED FOR: Sullivan County Land Bank
PROJ. MGR: Chris Callinan **DATE:** 5/21/2021
DRAWN BY: Daniela Parrino **PROJ. #:** 9294.01

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Tectonic

PRACTICAL SOLUTIONS. EXCEPTIONAL SERVICE.

TOPO MAP - 1943
KEY BANK
418 Broadway
Monticello, New York 12701

PREPARED FOR: Sullivan County Land Bank
PROJ. MGR: Chris Callinan **DATE:** 5/21/2021
DRAWN BY: Daniela Parrino **PROJ. #:** 9294.01

Image Provided By EDR USGS Topographic Maps



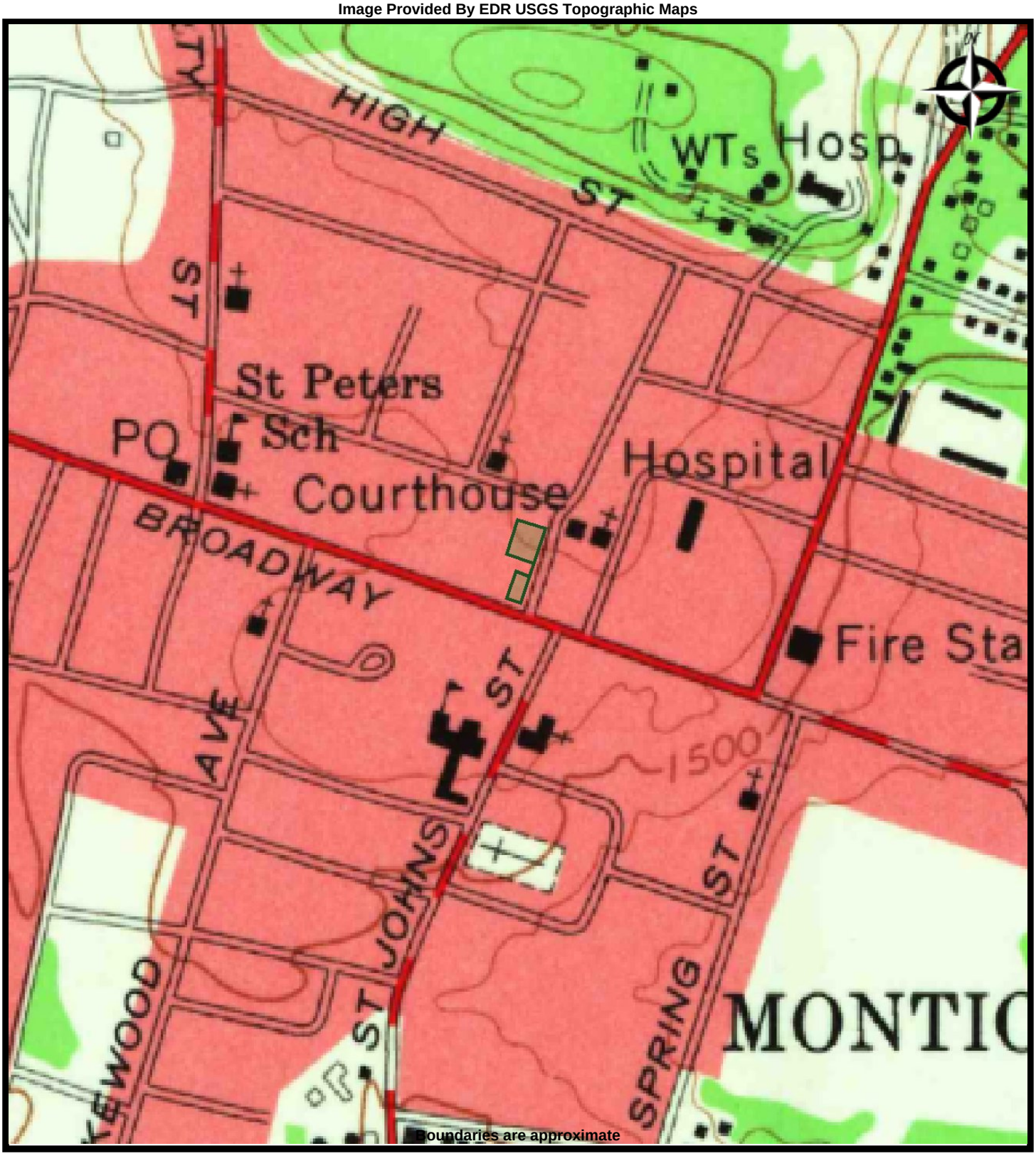
Tectonic

PRACTICAL SOLUTIONS. EXCEPTIONAL SERVICE.

TOPO MAP - 1944
KEY BANK
418 Broadway
Monticello, New York 12701

PREPARED FOR: Sullivan County Land Bank
PROJ. MGR: Chris Callinan **DATE: 5/21/2021**
DRAWN BY: Daniela Parrino **PROJ. #: 9294.01**

Image Provided By EDR USGS Topographic Maps



Tectonic

PRACTICAL SOLUTIONS. EXCEPTIONAL SERVICE.

TOPO MAP - 1966
KEY BANK
418 Broadway
Monticello, New York 12701

PREPARED FOR: Sullivan County Land Bank
PROJ. MGR: Chris Callinan **DATE: 5/21/2021**
DRAWN BY: Daniela Parrino **PROJ. #: 9294.01**

Image Provided By EDR USGS Topographic Maps



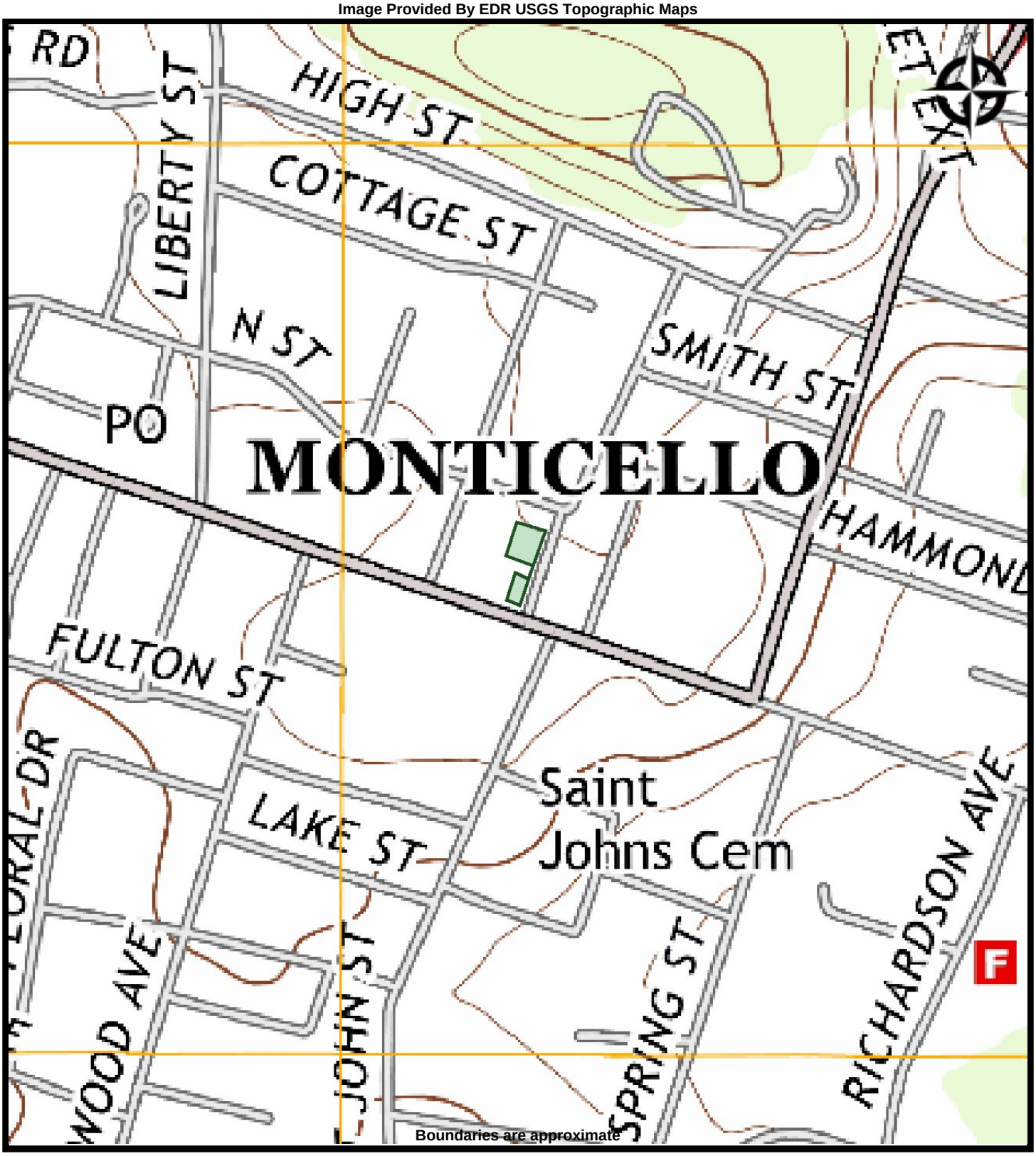
Tectonic

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TOPO MAP - 1982
KEY BANK
418 Broadway
Monticello, New York 12701

PREPARED FOR: Sullivan County Land Bank
PROJ. MGR: Chris Callinan **DATE: 5/21/2021**
DRAWN BY: Daniela Parrino **PROJ. #: 9294.01**

Image Provided By EDR USGS Topographic Maps



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TOPO MAP - 2013-1
KEY BANK
418 Broadway
Monticello, New York 12701

PREPARED FOR: Sullivan County Land Bank
PROJ. MGR: Chris Callinan **DATE: 5/21/2021**
DRAWN BY: Daniela Parrino **PROJ. #: 9294.01**

Appendix D:

Regulatory Records

Key Bank
418 Broadway
Monticello, NY 12701

Inquiry Number: 06469006.2r
April 27, 2021

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), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

418 BROADWAY
MONTICELLO, NY 12701

COORDINATES

Latitude (North):	41.6549510 - 41° 39' 17.82''
Longitude (West):	74.6854090 - 74° 41' 7.47''
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	526194.7
UTM Y (Meters):	4611302.0

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5940171 MONTICELLO, NY
Version Date:	2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20150514
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
418 BROADWAY
MONTICELLO, NY 12701

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	FORMER RESTAURANT	426 BROADWAY	NY Spills	Same	57, 0.011, WSW
A2	BROADWAY / BANK STRE	BROADWAY/BANK STREET	NY Spills	Same	81, 0.015, SSE
B3	SULL.CO. COURT HOUSE	COURT HOUSE	NY LTANKS	Same	103, 0.020, NNE
A4	ADM INTERIORS	242 BROADWAY	NY Spills	Same	127, 0.024, West
A5	BANK OF NEW YORK	BROADWAY	NY LTANKS	Same	152, 0.029, SSE
C6	MANHOLE #106	BROADWAY	NY Spills	Same	187, 0.035, SE
C7	BUDOFF FURNITURE	BROADWAY	NY Spills	Same	187, 0.035, SE
C8	SULLIVAN CO LANDFILL	BROADWAY	NY Spills	Same	187, 0.035, SE
C9	FRASIER POND	FRASIER RD & GLENVIE	NY Spills	Same	187, 0.035, SE
B10	SULLIVAN COUNTY JAIL	2 BUSHNELL	NY LTANKS	Same	206, 0.039, NE
A11	LANDFIELD AV GARAGE	1 LANDFIELD AV	NY Spills	Same	219, 0.041, West
12	GARAGE STUDIO	11 LANDFIELD AVE	EDR Hist Auto	Same	233, 0.044, NW
B13	SULLIVAN COUNTY COUR	BROADWAY AND BANK ST	NY UST	Same	288, 0.055, NE
B14	SULLIVAN COUNTY COUR	BROADWAY AND BANK ST	NY AST	Same	288, 0.055, NE
C15	BANK OF NY	411 BROADWAY	NY LTANKS	Same	295, 0.056, SSE
B16	SULLIVAN JAIL	4 BUSHNELL AVE	NY Spills	Same	304, 0.058, NE
C17	MASTERS COMMERCIAL C	10 SAINT JOHN ST	EDR Hist Cleaner	Same	307, 0.058, South
C18	HERITAGE INN	408 BROADWAY	NY UST	Same	332, 0.063, ESE
D19	MONTICELLO MIDDLE SC	ST. JOHNS STREET	NY Spills	Same	349, 0.066, SSW
D20	MONTICELLO MIDDLE SC	ST. JOHNS STREET	NY LTANKS	Same	349, 0.066, SSW
D21	NY TELE.	EAST COLD SPRING ROA	NY Spills	Same	360, 0.068, South
D22	NYNEX CENTRAL OFFICE	ST. JOHNS STREET	NY Spills	Same	360, 0.068, South
D23	HERITAGE	15 ST JOHN ST	NY Spills	Same	418, 0.079, South
D24	VERIZON NEW YORK INC	15 SAINT JOHN STREET	NY TANKS	Same	430, 0.081, South
D25	NYNEX	15 ST JOHN ST	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Same	430, 0.081, South
E26	UNITED METHODIST CHU	445 BROADWAY	NY Spills	Same	454, 0.086, West
D27	MONTICELLO CSD MONTI	22 ST JOHNS PL	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Same	482, 0.091, South
E28	FELLY'S DRESS SHOP	271 BROADWAY	NY LTANKS	Same	482, 0.091, West
29	MONTICELLO MIDDLE SC	22 ST. JOHN STREET	NY UST	Same	590, 0.112, South
30	RECOVERY CENTER	17 HAMILTON AVE	NY UST, NY AST	Same	597, 0.113, ENE
31	CATHOLIC CHARITIES O	396 BROADWAY	NY UST	Same	614, 0.116, ESE
F32	BELL ATLANTIC - NY	BROADWAY ST / N LAKE	RCRA NonGen / NLR, NY MANIFEST	Same	713, 0.135, West
F33	GUSARS PHARMACY	290 BROADWAY	NY LTANKS	Same	830, 0.157, WNW
G34	APARTMENT BUILD.	31 BUSHNELL AVE	NY LTANKS	Same	848, 0.161, NNE
35	AMERICAN LAUNDRY LIN	48 NORTH STREET	NY DRYCLEANERS	Same	879, 0.166, NW
H36	PROMENADE INC.	397 BROADWAY	NY UST	Same	898, 0.170, ESE
F37	FORMER GULF STATION	470 EAST BROADWAY	NY LTANKS	Same	902, 0.171, WNW
H38	VILLAGE OF MONTICELL	2 PLEASANT STREET	NY UST	Same	915, 0.173, ESE
H39	VILLAGE OF MONTICELL	2 PLEASANT STREET	NY AST	Same	915, 0.173, ESE

MAPPED SITES SUMMARY

Target Property Address:
418 BROADWAY
MONTICELLO, NY 12701

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H40	RITE AID # 10715	381 BROADWAY	PA MANIFEST	Same	924, 0.175, SE
H41	DBA RITE AID #10715	381 BROADWAY	RCRA-VSQG, NY MANIFEST	Same	924, 0.175, SE
I42	CITGO GAS STATION	PLEASANT & HAMMOND S	NY LTANKS	Same	930, 0.176, East
I43	MONTICELLO XTRA MART	PLEASANT & HAMMOND S	NY UST	Same	931, 0.176, East
H44	FAMILY DRUGSTORE	382 BROADWAY	NY LTANKS	Same	939, 0.178, ESE
G45	VANETTEN OIL COMP.	37 HIGH ST	NY LTANKS	Same	980, 0.186, NNE
J46	UNITED WAY OF SULLIV	33 LAKEWOOD AVE	NY AST	Same	1063, 0.201, WSW
J47	SYNFLEUR	33 LAKEWOOD AVE	RCRA NonGen / NLR, FINDS, ECHO	Same	1063, 0.201, WSW
J48	UNITED WAY OF SULLIV	33 LAKEWOOD AVE	NY UST	Same	1063, 0.201, WSW
K49	ST. PETER'S CHURCH	WEST BROADWAY	NY LTANKS	Same	1074, 0.203, WNW
I50	GREENWOOD APARTMENTS	GREENWOOD WAY	NY UST	Same	1099, 0.208, ENE
I51	GREENWOOD APTS.	OFF RT 42	NY LTANKS	Same	1099, 0.208, ENE
I52	GREENWOOD APTS.	GREENVIEW AVE	NY LTANKS	Same	1099, 0.208, ENE
53	ST PETERS CHURCH	10 LIBERTY STREET	NY LTANKS, NY UST	Same	1101, 0.209, WNW
K54	ETHELBERT B. CRAWFOR	479 BROADWAY	NY UST	Same	1113, 0.211, WNW
J55	BELL FLAVOR	33 LAKEWOOD AVE	NY LTANKS	Same	1121, 0.212, SW
56	GARNER APARTMENTS	24 COTTAGE STREET	NY LTANKS	Same	1124, 0.213, NNW
57	DR CLEAN	355 EAST BROADWAY	RCRA-SQG, NY Spills, ICIS, US AIRS, FINDS, ECHO,...	Same	1207, 0.229, ESE
L58	MONTICELLO MANOR	15 HIGH STREET	US BROWNFIELDS	Same	1221, 0.231, NE
59	RESIDENTS	14 SPRING STREET	NY LTANKS	Same	1227, 0.232, SE
60	JOHNSON RESIDENCE	46 ST JOHNS STREET	NY LTANKS	Same	1270, 0.241, SSW
L61	STEWARTS	8 HIGH STREET	NY LTANKS	Same	1387, 0.263, NE
M62	PERLMUTTER	153 EAST BROADWAY	NY LTANKS	Same	1556, 0.295, ESE
N63	ULTRAPOWER SUNOCO	RACEWAY RD & JEFFERS	NY LTANKS	Same	1616, 0.306, NE
N64	ULTRA POWER	PLEASANT STREET	NY LTANKS	Same	1616, 0.306, NE
N65	ULTRA POWER	STARE AVE & RT. 42	NY LTANKS	Same	1675, 0.317, NE
M66	JACK DRETSKY S/S	361 BROADWAY	NY LTANKS	Same	1695, 0.321, ESE
67	BISHOP RESIDENCE	62 CLINTON AVE	NY LTANKS	Same	1794, 0.340, South
68	MINI-MART	353 BROADWAY	NY LTANKS, NY Spills	Same	1867, 0.354, ESE
69	IKES AUTO PARTS INC	74 PLEASANT ST	NY LTANKS, NY Spills, RCRA NonGen / NLR, FINDS,...	Same	1949, 0.369, NE
70	SPILL NUMBER 9604696	351 BROADWAY	NY LTANKS, NY Spills	Same	1985, 0.376, ESE
71	GETTY STATION	BRAODWAY & JEFFERSON	NY LTANKS	Same	2063, 0.391, WNW
72	DETROY RESIDENCE	8 HERITAGE LANE	NY LTANKS	Same	2120, 0.402, NE
73	MESNER RESIDENCE	27 STAR AVE	NY LTANKS	Same	2125, 0.402, ENE
74	GEORGE L COOK SCHOOL	69 RICHARDSON AVE	NY LTANKS	Same	2158, 0.409, SE
75	ROSS	26 FLORAL DRIVE	NY LTANKS	Same	2246, 0.425, SW
76	RESIDENCE	59 PARK AVE	NY LTANKS	Same	2280, 0.432, WSW
77	V.E.O. OIL COMPANY	84 ST,JOHNS STREET	NY LTANKS	Same	2315, 0.438, South
O78	NEAR POST OFFICE	BROADWAY	NY LTANKS	Same	2390, 0.453, ESE

MAPPED SITES SUMMARY

Target Property Address:
418 BROADWAY
MONTICELLO, NY 12701

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
O79	MONTICELLO POST OFFI	COLD SPRING ROAD	NY LTANKS	Same	2390, 0.453, ESE
80	MOUNTAIN MALL	BROADWAY AVE	NY LTANKS	Same	2560, 0.485, ESE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

FEDERAL FACILITY ---------- Federal Facility Site Information listing
SEMS ---------- Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS ---------- Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG ---------- RCRA - Large Quantity Generators

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System
US ENG CONTROLS ---------- Engineering Controls Sites List
US INST CONTROLS ---------- Institutional Controls Sites List

Federal ERNS list

ERNS ---------- Emergency Response Notification System

State- and tribal - equivalent CERCLIS

NY SHWS ---- Inactive Hazardous Waste Disposal Sites in New York State

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

NY SWF/LF ---- Facility Register

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal institutional control / engineering control registries

NY RES DECL ---- Restrictive Declarations Listing
NY ENG CONTROLS ---- Registry of Engineering Controls
NY INST CONTROL ---- Registry of Institutional Controls

State and tribal voluntary cleanup sites

NY VCP ---- Voluntary Cleanup Agreements
INDIAN VCP ---- Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

NY BROWNFIELDS ---- Brownfields Site List
NY ERP ---- Environmental Restoration Program Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

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

Local Lists of Registered Storage Tanks

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

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS ---- Formerly Used Defense Sites
DOD ---- Department of Defense Sites
SCRD DRYCLEANERS ---- State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR ---- Financial Assurance Information
EPA WATCH LIST ---- EPA WATCH LIST
2020 COR ACTION ---- 2020 Corrective Action Program List
TSCA ---- Toxic Substances Control Act
TRIS ---- Toxic Chemical Release Inventory System
SSTS ---- Section 7 Tracking Systems
ROD ---- Records Of Decision
RMP ---- Risk Management Plans
RAATS ---- RCRA Administrative Action Tracking System
PRP ---- Potentially Responsible Parties
PADS ---- PCB Activity Database System
FTTS ---- FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS ---- Material Licensing Tracking System
COAL ASH DOE ---- Steam-Electric Plant Operation Data
COAL ASH EPA ---- Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER ---- PCB Transformer Registration Database
RADINFO ---- Radiation Information Database
HIST FTTS ---- FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS ---- Incident and Accident Data
CONSENT ---- Superfund (CERCLA) Consent Decrees
INDIAN RESERV ---- Indian Reservations
FUSRAP ---- Formerly Utilized Sites Remedial Action Program
UMTRA ---- Uranium Mill Tailings Sites
LEAD SMELTERS ---- Lead Smelter Sites
US MINES ---- Mines Master Index File
ABANDONED MINES ---- Abandoned Mines
DOCKET HWC ---- Hazardous Waste Compliance Docket Listing
UXO ---- Unexploded Ordnance Sites

FUELS PROGRAM EPA Fuels Program Registered Listing
NY AIRS Air Emissions Data
NY COAL ASH Coal Ash Disposal Site Listing
NY E DESIGNATION E DESIGNATION SITE LISTING
NY Financial Assurance Financial Assurance Information Listing
NY HSWDS Hazardous Substance Waste Disposal Site Inventory
NY SPDES State Pollutant Discharge Elimination System
NY VAPOR REOPENED Vapor Intrusion Legacy Site List
NY UIC Underground Injection Control Wells
NY COOLING TOWERS Registered Cooling Towers
NY LEAD Lead-based Paint Testing Results
MINES MRDS Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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 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) 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 12/14/2020 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Site	Address	Dist / Dir	Map ID	Page
DR CLEAN	***355 EAST BROADWAY***	***1/8 - 1/4 (0.229 mi.) ESE***	***57***	***139***

EPA ID:: NYD987039054

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Site	Address	Dist / Dir	Map ID	Page
DBA RITE AID #10715 EPA ID:: NYR000184648	***381 BROADWAY***	***1/8 - 1/4 (0.175 mi.) SE***	***H41***	***92***

State and tribal leaking storage tank lists

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

A review of the NY LTANKS list, as provided by EDR, and dated 11/09/2020 has revealed that there are 40 NY LTANKS sites within approximately 0.5 miles of the target property.

Site	Address	Dist / Dir	Map ID	Page
SULL.CO. COURT HOUSE Spill Number/Closed Date: 9108262 / 1991-11-01 Site ID: 195249 Spill Date: 1991-11-01	COURT HOUSE	0 - 1/8 (0.020 mi.) NNE	B3	10
BANK OF NEW YORK Spill Number/Closed Date: 8906649 / 1990-07-10 Site ID: 141490 Spill Date: 1989-10-05	BROADWAY	0 - 1/8 (0.029 mi.) SSE	A5	12
SULLIVAN COUNTY JAIL Spill Number/Closed Date: 9100747 / 1991-04-18 Site ID: 88226 Spill Date: 1991-04-18	2 BUSHNELL	0 - 1/8 (0.039 mi.) NE	B10	18
BANK OF NY Spill Number/Closed Date: 0408532 / 2006-05-23 Site ID: 333289 Spill Date: 2004-11-03	411 BROADWAY	0 - 1/8 (0.056 mi.) SSE	C15	28
MONTICELLO MIDDLE SC Spill Number/Closed Date: 9209363 / 1992-11-19 Site ID: 264298	ST. JOHNS STREET	0 - 1/8 (0.066 mi.) SSW	D20	34

Spill Date: 1992-11-12

FELLY'S DRESS SHOP Spill Number/Closed Date: 9701543 / 1997-05-19 Site ID: 329770 Spill Date: 1997-05-05	271 BROADWAY	0 - 1/8 (0.091 mi.) W	E28	51
GUSARS PHARMACY Spill Number/Closed Date: 9813861 / 1999-06-02 Site ID: 111907 Spill Date: 1999-02-15	290 BROADWAY	1/8 - 1/4 (0.157 mi.) WNW	F33	69
APARTMENT BUILD. Spill Number/Closed Date: 0106068 / 2001-10-15 Site ID: 273858 Spill Date: 2001-09-07	31 BUSHNELL AVE	1/8 - 1/4 (0.161 mi.) NNE	G34	70
FORMER GULF STATION Spill Number/Closed Date: 9706261 / 1998-01-16 Site ID: 140898 Spill Date: 1997-08-22	470 EAST BROADWAY	1/8 - 1/4 (0.171 mi.) WNW	F37	77
CITGO GAS STATION Spill Number/Closed Date: 8802270 / 1988-07-06 Site ID: 111303 Spill Date: 1988-06-13	PLEASANT & HAMMOND S	1/8 - 1/4 (0.176 mi.) E	I42	101
FAMILY DRUGSTORE Spill Number/Closed Date: 8909499 / 1990-05-15 Site ID: 69564 Spill Date: 1990-01-02	382 BROADWAY	1/8 - 1/4 (0.178 mi.) ESE	H44	109
VANETTEN OIL COMP. Spill Number/Closed Date: 8709053 / 1988-05-02 Site ID: 275547 Spill Date: 1988-01-22	37 HIGH ST	1/8 - 1/4 (0.186 mi.) NNE	G45	110
ST. PETER'S CHURCH Spill Number/Closed Date: 8705815 / 1988-09-07 Site ID: 60679 Spill Date: 1987-10-09	WEST BROADWAY	1/8 - 1/4 (0.203 mi.) WNW	K49	121
GREENWOOD APTS. Spill Number/Closed Date: 8805001 / 1989-07-12 Site ID: 323023 Spill Date: 1988-09-08	OFF RT 42	1/8 - 1/4 (0.208 mi.) ENE	I51	126
GREENWOOD APTS. Spill Number/Closed Date: 9306871 / 1993-09-10 Site ID: 175500 Spill Date: 1993-09-03	GREENVIEW AVE	1/8 - 1/4 (0.208 mi.) ENE	I52	127
ST PETERS CHURCH Spill Number/Closed Date: 1909045 / Not Reported Spill Number/Closed Date: 1003675 / 2010-07-07 Site ID: 599263 Site ID: 436918 Spill Date: 2019-12-16 Spill Date: 2010-07-02	***10 LIBERTY STREET***	***1/8 - 1/4 (0.209 mi.) WNW***	***53***	***128***
BELL FLAVOR Spill Number/Closed Date: 8705300 / 1987-10-06 Site ID: 102289	33 LAKEWOOD AVE	1/8 - 1/4 (0.212 mi.) SW	J55	136

Spill Date: 1987-09-24

GARNER APARTMENTS Spill Number/Closed Date: 0600392 / 2012-09-14 Site ID: 362377 Spill Date: 2006-04-11	24 COTTAGE STREET	1/8 - 1/4 (0.213 mi.) NNW	56	137
RESIDENTS Spill Number/Closed Date: 9709551 / 1997-11-17 Site ID: 68654 Spill Date: 1997-11-17	14 SPRING STREET	1/8 - 1/4 (0.232 mi.) SE	59	150
JOHNSON RESIDENCE Spill Number/Closed Date: 0603424 / 2006-08-24 Site ID: 366143 Spill Date: 2006-06-28	46 ST JOHNS STREET	1/8 - 1/4 (0.241 mi.) SSW	60	151
STEWARTS Spill Number/Closed Date: 0303853 / 2003-07-11 Site ID: 197596 Spill Date: 2003-07-11	8 HIGH STREET	1/4 - 1/2 (0.263 mi.) NE	L61	152
PERLMUTTER Spill Number/Closed Date: 0306189 / 2006-04-05 Site ID: 85552 Spill Date: 2003-09-11	153 EAST BROADWAY	1/4 - 1/2 (0.295 mi.) ESE	M62	153
ULTRAPOWER SUNOCO Spill Number/Closed Date: 9906188 / 1999-08-24 Site ID: 180739 Spill Date: 1999-08-24	RACEWAY RD & JEFFERS	1/4 - 1/2 (0.306 mi.) NE	N63	154
ULTRA POWER Spill Number/Closed Date: 9814163 / 2000-03-20 Site ID: 177261 Spill Date: 1999-02-24	PLEASANT STREET	1/4 - 1/2 (0.306 mi.) NE	N64	155
ULTRA POWER Spill Number/Closed Date: 8905838 / 1990-10-13 Site ID: 180893 Spill Date: 1989-09-13	STARE AVE & RT. 42	1/4 - 1/2 (0.317 mi.) NE	N65	156
JACK DRETSKY S/S Spill Number/Closed Date: 8801707 / 1988-06-15 Site ID: 217405 Spill Date: 1988-05-24	361 BROADWAY	1/4 - 1/2 (0.321 mi.) ESE	M66	158
BISHOP RESIDENCE Spill Number/Closed Date: 0705301 / 2007-10-30 Site ID: 385595 Spill Date: 2007-08-08	62 CLINTON AVE	1/4 - 1/2 (0.340 mi.) S	67	159
MINI-MART Spill Number/Closed Date: 8708218 / 1989-01-06 Spill Number/Closed Date: 8705558 / 1987-10-07 Site ID: 194581 Site ID: 68423 Spill Date: 1987-12-22 Spill Date: 1987-10-01	***353 BROADWAY***	***1/4 - 1/2 (0.354 mi.) ESE***	***68***	***161***
IKES AUTO PARTS INC Spill Number/Closed Date: 8710002 / 1988-02-29 Site ID: 150875	***74 PLEASANT ST***	***1/4 - 1/2 (0.369 mi.) NE***	***69***	***165***

Spill Date: 1988-02-26				
SPILL NUMBER 9604696	***351 BROADWAY***	***1/4 - 1/2 (0.376 mi.) ESE***	***70***	***172***
Spill Number/Closed Date: 9604696 / 1997-03-31 Site ID: 228899 Spill Date: 1996-07-10				
GETTY STATION	BRAODWAY & JEFFERSON	1/4 - 1/2 (0.391 mi.) WNW	71	174
Spill Number/Closed Date: 9602587 / 1997-09-30 Site ID: 254893 Spill Date: 1996-04-30				
DETROY RESIDENCE	8 HERITAGE LANE	1/4 - 1/2 (0.402 mi.) NE	72	175
Spill Number/Closed Date: 0508664 / 2006-05-04 Site ID: 354296 Spill Date: 2005-10-19				
MESNER RESIDENCE	27 STAR AVE	1/4 - 1/2 (0.402 mi.) ENE	73	176
Spill Number/Closed Date: 9912538 / 2001-11-20 Site ID: 115351 Spill Date: 2000-02-02				
GEORGE L COOK SCHOOL	69 RICHARDSON AVE	1/4 - 1/2 (0.409 mi.) SE	74	177
Spill Number/Closed Date: 0601510 / 2012-03-13 Site ID: 363765 Spill Date: 2006-05-10				
ROSS	26 FLORAL DRIVE	1/4 - 1/2 (0.425 mi.) SW	75	179
Spill Number/Closed Date: 9909923 / 2000-01-10 Site ID: 86088 Spill Date: 1999-11-16				
RESIDENCE	59 PARK AVE	1/4 - 1/2 (0.432 mi.) WSW	76	180
Spill Number/Closed Date: 9505282 / 1995-08-24 Site ID: 106681 Spill Date: 1995-07-30				
V.E.O. OIL COMPANY	84 ST,JOHNS STREET	1/4 - 1/2 (0.438 mi.) S	77	181
Spill Number/Closed Date: 9804801 / 1999-12-06 Site ID: 216905 Spill Date: 1996-11-18				
NEAR POST OFFICE	BROADWAY	1/4 - 1/2 (0.453 mi.) ESE	O78	182
Spill Number/Closed Date: 9215056 / 1993-01-06 Site ID: 141492 Spill Date: 1992-12-29				
MONTICELLO POST OFFI	COLD SPRING ROAD	1/4 - 1/2 (0.453 mi.) ESE	O79	183
Spill Number/Closed Date: 8708686 / 1988-03-14 Site ID: 301447 Spill Date: 1988-01-12				
MOUNTAIN MALL	BROADWAY AVE	1/4 - 1/2 (0.485 mi.) ESE	80	184
Spill Number/Closed Date: 9904954 / 1999-09-20 Site ID: 110825 Spill Date: 1999-07-26				

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

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

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

Site	Address	Dist / Dir	Map ID	Page
SULLIVAN COUNTY COUR Database: UST, Date of Government Version: 12/17/2020	BROADWAY AND BANK ST	0 - 1/8 (0.055 mi.) NE	B13	21
HERITAGE INN Database: UST, Date of Government Version: 12/17/2020	408 BROADWAY	0 - 1/8 (0.063 mi.) ESE	C18	31
MONTICELLO MIDDLE SC Database: UST, Date of Government Version: 12/17/2020	22 ST. JOHN STREET	0 - 1/8 (0.112 mi.) S	29	52
RECOVERY CENTER Database: UST, Date of Government Version: 12/17/2020	***17 HAMILTON AVE***	***0 - 1/8 (0.113 mi.) ENE***	***30***	***55***
CATHOLIC CHARITIES O Database: UST, Date of Government Version: 12/17/2020	396 BROADWAY	0 - 1/8 (0.116 mi.) ESE	31	63
PROMENADE INC. Database: UST, Date of Government Version: 12/17/2020	397 BROADWAY	1/8 - 1/4 (0.170 mi.) ESE	H36	72
VILLAGE OF MONTICELL Database: UST, Date of Government Version: 12/17/2020	2 PLEASANT STREET	1/8 - 1/4 (0.173 mi.) ESE	H38	78
MONTICELLO XTRA MART Database: UST, Date of Government Version: 12/17/2020	PLEASANT & HAMMOND S	1/8 - 1/4 (0.176 mi.) E	I43	102
UNITED WAY OF SULLIV Database: UST, Date of Government Version: 12/17/2020	33 LAKEWOOD AVE	1/8 - 1/4 (0.201 mi.) WSW	J48	118
GREENWOOD APARTMENTS Database: UST, Date of Government Version: 12/17/2020	GREENWOOD WAY	1/8 - 1/4 (0.208 mi.) ENE	I50	123
ST PETERS CHURCH Database: UST, Date of Government Version: 12/17/2020	***10 LIBERTY STREET***	***1/8 - 1/4 (0.209 mi.) WNW***	***53***	***128***
ETHELBERT B. CRAWFOR Database: UST, Date of Government Version: 12/17/2020	479 BROADWAY	1/8 - 1/4 (0.211 mi.) WNW	K54	134

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

A review of the NY AST list, as provided by EDR, has revealed that there are 4 NY AST sites within approximately 0.25 miles of the target property.

Site	Address	Dist / Dir	Map ID	Page
SULLIVAN COUNTY COUR Database: AST, Date of Government Version: 12/17/2020 Facility Id: 3-016519	BROADWAY AND BANK ST	0 - 1/8 (0.055 mi.) NE	B14	25
RECOVERY CENTER Database: AST, Date of Government Version: 12/17/2020	***17 HAMILTON AVE***	***0 - 1/8 (0.113 mi.) ENE***	***30***	***55***

Facility Id: 3-600600

VILLAGE OF MONTICELL — 2 PLEASANT STREET — 1/8 - 1/4 (0.173 mi.) ESE — H39 — 85
Database: AST, Date of Government Version: 12/17/2020
Facility Id: 3-067962

UNITED WAY OF SULLIV — 33 LAKEWOOD AVE — 1/8 - 1/4 (0.201 mi.) WSW — J46 — 111
Database: AST, Date of Government Version: 12/17/2020
Facility Id: 3-409901

NY TANKS: 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.

A review of the NY TANKS list, as provided by EDR, has revealed that there is 1 NY TANKS site within approximately 0.25 miles of the target property.

Site	Address	Dist / Dir	Map ID	Page
VERIZON NEW YORK INC	15 SAINT JOHN STREET	0 - 1/8 (0.081 mi.) S	D24	39
Database: TANKS, Date of Government Version: 12/17/2020 Facility Id: 3-184276 Site Status: Active				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 12/11/2020 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

Site	Address	Dist / Dir	Map ID	Page
MONTICELLO MANOR	15 HIGH STREET	1/8 - 1/4 (0.231 mi.) NE	L58	147
Cleanup Completion Date: - ACRES property ID: 237133				

Records of Emergency Release Reports

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

A review of the NY Spills list, as provided by EDR, and dated 11/09/2020 has revealed that there are

EXECUTIVE SUMMARY

14 NY Spills sites within approximately 0.125 miles of the target property.

Site	Address	Dist / Dir	Map ID	Page
FORMER RESTAURANT Spill Number/Closed Date: 0903085 / 2009-08-11 Site ID: 415164 Spill Date: 2009-06-16	426 BROADWAY	0 - 1/8 (0.011 mi.) WSW	A1	8
BROADWAY / BANK STRE Spill Number/Closed Date: 0012628 / 2001-08-15 Site ID: 242583 Spill Date: 2001-02-27	BROADWAY/BANK STREET	0 - 1/8 (0.015 mi.) SSE	A2	9
ADM INTERIORS Spill Number/Closed Date: 0204222 / 2002-08-23 Site ID: 113000 Spill Date: 2002-07-23	242 BROADWAY	0 - 1/8 (0.024 mi.) W	A4	11
MANHOLE #106 Spill Number/Closed Date: 8807741 / 1989-09-13 Site ID: 141489 Spill Date: 1988-12-21	BROADWAY	0 - 1/8 (0.035 mi.) SE	C6	14
BUDOFF FURNITURE Spill Number/Closed Date: 9814375 / 1999-03-05 Site ID: 141496 Spill Date: 1999-03-02	BROADWAY	0 - 1/8 (0.035 mi.) SE	C7	15
SULLIVAN CO LANDFILL Spill Number/Closed Date: 0102576 / 2001-06-07 Site ID: 141486 Spill Date: 2001-06-07	BROADWAY	0 - 1/8 (0.035 mi.) SE	C8	16
FRASIER POND Spill Number/Closed Date: 9712774 / 1998-07-22 Site ID: 67068 Spill Date: 1998-02-16	FRASIER RD & GLENVIE	0 - 1/8 (0.035 mi.) SE	C9	17
LANDFIELD AV GARAGE Spill Number/Closed Date: 0003452 / 2009-05-07 Site ID: 271997 Spill Date: 2000-06-20	1 LANDFIELD AV	0 - 1/8 (0.041 mi.) W	A11	20
SULLIVAN JAIL Spill Number/Closed Date: 0110372 / 2002-06-17 Site ID: 238381 Spill Date: 2002-01-29	4 BUSHNELL AVE	0 - 1/8 (0.058 mi.) NE	B16	29
MONTICELLO MIDDLE SC Spill Number/Closed Date: 0200032 / 2010-07-28 Site ID: 245297 Spill Date: 2002-04-01	ST. JOHNS STREET	0 - 1/8 (0.066 mi.) SSW	D19	33
NY TELE. Spill Number/Closed Date: 9310418 / 1993-12-27 Site ID: 77067 Spill Date: 1993-11-01	EAST COLD SPRING ROA	0 - 1/8 (0.068 mi.) S	D21	36
NYNEX CENTRAL OFFICE Spill Number/Closed Date: 9706121 / 1998-08-31 Site ID: 245298 Spill Date: 1997-08-20	ST. JOHNS STREET	0 - 1/8 (0.068 mi.) S	D22	37
HERITAGE	15 ST JOHN ST	0 - 1/8 (0.079 mi.) S	D23	38

Spill Number/Closed Date: 8604573 / 1986-10-17 Site ID: 271090 Spill Date: 1986-10-16				
UNITED METHODIST CHU Spill Number/Closed Date: 0305433 / 2012-03-13 Site ID: 151080 Spill Date: 2003-08-21	445 BROADWAY	0 - 1/8 (0.086 mi.) W	E26	44

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Site	Address	Dist / Dir	Map ID	Page
NYNEX EPA ID:: NYD980651236	***15 ST JOHN ST***	***0 - 1/8 (0.081 mi.) S***	***D25***	***39***
MONTICELLO CSD MONTI EPA ID:: NYR000080531	***22 ST JOHNS PL***	***0 - 1/8 (0.091 mi.) S***	***D27***	***45***
BELL ATLANTIC - NY EPA ID:: NYP000934414	***BROADWAY ST / N LAKE***	***1/8 - 1/4 (0.135 mi.) W***	***F32***	***65***
SYNFLEUR EPA ID:: NYD001397074	***33 LAKEWOOD AVE***	***1/8 - 1/4 (0.201 mi.) WSW***	***J47***	***113***

NY DRYCLEANERS: A listing of all registered drycleaning facilities.

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

Site	Address	Dist / Dir	Map ID	Page
AMERICAN LAUNDRY LIN Facility Id: 3-4846-00004	48 NORTH STREET	1/8 - 1/4 (0.166 mi.) NW	35	71

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

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there are 5 NY MANIFEST sites within approximately 0.25 miles of the target property.

Site	Address	Dist / Dir	Map ID	Page
NYNEX EPA ID: NYD980651236	***15 ST JOHN ST***	***0 - 1/8 (0.081 mi.) S***	***D25***	***39***
MONTICELLO CSD MONTI EPA ID: NYR000080531	***22 ST JOHNS PL***	***0 - 1/8 (0.091 mi.) S***	***D27***	***45***
BELL ATLANTIC - NY EPA ID: NYP000934414	***BROADWAY ST / N LAKE***	***1/8 - 1/4 (0.135 mi.) W***	***F32***	***65***
DBA RITE AID #10715 EPA ID: NYR000184648	***381 BROADWAY***	***1/8 - 1/4 (0.175 mi.) SE***	***H41***	***92***
DR CLEAN EPA ID: NYD987039054	***355 EAST BROADWAY***	***1/8 - 1/4 (0.229 mi.) ESE***	***57***	***139***

PA MANIFEST: Hazardous waste manifest information.

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

Site	Address	Dist / Dir	Map ID	Page
RITE AID # 10715 Generator EPA Id: NYR000184648	381 BROADWAY	1/8 - 1/4 (0.175 mi.) SE	H40	88

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

Site	Address	Dist / Dir	Map ID	Page
GARAGE STUDIO	11 LANDFIELD AVE	0 - 1/8 (0.044 mi.) NW	12	21

EXECUTIVE SUMMARY

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

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

Site	Address	Dist / Dir	Map ID	Page
MASTERS COMMERCIAL C	10 SAINT JOHN ST	0 - 1/8 (0.058 mi.) S	C17	30

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

Site Name	Database(s)
MONTICELLO LF	SEMS-ARCHIVE
MOBIL, (YAGER)	NY LTANKS
KUO ESTATE	NY LTANKS
LARUE RES.: UST	NY LTANKS
FORECLOSURE	NY LTANKS
ZHININ RES.	NY LTANKS, NY Spills

OVERVIEW MAP - 06469006.2R



- Target Property
- Toxic Sites
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands

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

SITE NAME:	Key Bank	CLIENT:	Tectonic Eng. Consultants
ADDRESS:	418 Broadway Monticello NY 12701	CONTACT:	Christopher Callinan
		INQUIRY #:	06469006.2r
LAT/LONG:	41.654951 / 74.685409	DATE:	April 27, 2021 5:23 pm

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DETAIL MAP - 06469006.2R



Target Property
Toxic Sites
Manufactured Gas Plants
Sensitive Receptors
National Priority List Sites
Dept. Defense Sites

Indian Reservations BIA
National Wetland Inventory
State Wetlands

0 1/16 1/8 1/4 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:	Key Bank	CLIENT:	Tectonic Eng. Consultants
ADDRESS:	418 Broadway Monticello NY 12701	CONTACT:	Christopher Callinan
LAT/LONG:	41.654951 / 74.685409	INQUIRY #:	06469006.2r
		DATE:	April 27, 2021 5:25 pm

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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								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-VSQG	0.250		0	1	NR	NR	NR	1
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent CERCLIS								
NY SHWS	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
NY SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
INDIAN LUST	0.500		0	0	0	NR	NR	0
NY LTANKS	0.500		6	14	20	NR	NR	40
NY HIST LTANKS	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY UST	0.250		5	7	NR	NR	NR	12
NY CBS UST	0.250		0	0	NR	NR	NR	0
NY MOSF UST	0.500		0	0	0	NR	NR	0
NY MOSF	0.500		0	0	0	NR	NR	0
NY CBS	0.250		0	0	NR	NR	NR	0
NY AST	0.250		2	2	NR	NR	NR	4
NY CBS AST	0.250		0	0	NR	NR	NR	0
NY MOSF AST	0.500		0	0	0	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
NY TANKS	0.250		1	0	NR	NR	NR	1
State and tribal institutional control / engineering control registries								
NY RES DECL	0.125		0	NR	NR	NR	NR	0
NY ENG CONTROLS	0.500		0	0	0	NR	NR	0
NY INST CONTROL	0.500		0	0	0	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 BROWNFIELDS	0.500		0	0	0	NR	NR	0
NY ERP	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	1	0	NR	NR	1
Local Lists of Landfill / Solid Waste Disposal Sites								
NY SWTIRE	0.500		0	0	0	NR	NR	0
NY SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
NY DEL SHWS	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
NY PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
NY HIST UST	0.250		0	0	NR	NR	NR	0
NY HIST AST	TP		NR	NR	NR	NR	NR	0
Local Land Records								
NY LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
NY Spills	0.125		14	NR	NR	NR	NR	14
NY Hist Spills	0.125		0	NR	NR	NR	NR	0
NY SPILLS 90	0.125		0	NR	NR	NR	NR	0
NY SPILLS 80	0.125		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		2	2	NR	NR	NR	4
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
NY AIRS	TP		NR	NR	NR	NR	NR	0
NY COAL ASH	0.500		0	0	0	NR	NR	0
NY DRYCLEANERS	0.250		0	1	NR	NR	NR	1
NY E DESIGNATION	0.125		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY Financial Assurance	TP		NR	NR	NR	NR	NR	0
NY HSWDS	0.500		0	0	0	NR	NR	0
NY MANIFEST	0.250		2	3	NR	NR	NR	5
PA MANIFEST	0.250		0	1	NR	NR	NR	1
NY SPDES	TP		NR	NR	NR	NR	NR	0
NY VAPOR REOPENED	0.500		0	0	0	NR	NR	0
NY UIC	TP		NR	NR	NR	NR	NR	0
NY COOLING TOWERS	TP		NR	NR	NR	NR	NR	0
NY LEAD	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
NY RGA HWS	TP		NR	NR	NR	NR	NR	0
NY RGA LF	TP		NR	NR	NR	NR	NR	0
- Totals --		0	34	33	20	0	0	87

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **FORMER RESTAURANT** **NY Spills** **S109826653**
WSW **426 BROADWAY** **N/A**
< 1/8 **MONTICELLO, NY**
0.011 mi.
57 ft. **Site 1 of 5 in cluster A**

SPILLS:

Name:	FORMER RESTAURANT
Address:	426 BROADWAY
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	0903085 / 2009-08-11
Facility ID:	0903085
Facility Type:	ER
DER Facility ID:	364287
Site ID:	415164
DEC Region:	3
Spill Cause:	Other
Spill Class:	C4
SWIS:	5346
Spill Date:	2009-06-16
Investigator:	dxweitz
Referred To:	Not reported
Reported to Dept:	2009-06-16
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
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:	2009-06-16
Spill Record Last Update:	2009-08-12
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	TRACY
DEC Memo:	"6/16/09 NYSDOT was doing road construction along Broadway in Monticello, when they encountered 2 UST's, which they claimed were filled with used vegetable oil from an old restaurant. Luzon is on site doing the tank removal, and cleanup. dw 8/11/09 reviewed TCR submitted by Luzon. 1 UST contained cooking oil, and this was cleaned up and disposed at landfill. Other UST was fuel oil, and site was remediated accordingly. One sidewall result was above standard (benzo(a)pyrene) at 180 TAGM=165MDL. Site is on Broadway in Monticello and is not an environmentally sensitive spot. No GW involved. NFA dw "
Remarks:	"CALLER STATES THAT THEY FOUND A 1000 GALLON TANK FULL OF VEGETABLE OIL. TANK IS LEAKING THERE IS IMPACTED SOIL. CLEAN UP IS PENDING."

All Materials:

Site ID:	415164
Operable Unit ID:	1171523
Operable Unit:	01
Material ID:	2163334
Material Code:	1856A
Material Name:	vegetable oil (dye/grease)

FORMER RESTAURANT (Continued) **S109826653**

Case No.:	Not reported
Material FA:	Other
Quantity:	Not reported
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

A2 **BROADWAY / BANK STREET** **NY Spills** **S104953080**
SSE **BROADWAY/BANK STREET** **N/A**
< 1/8 **MONTICELLO, NY**
0.015 mi.
81 ft. **Site 2 of 5 in cluster A**

SPILLS:

Name:	BROADWAY / BANK STREET
Address:	BROADWAY/BANK STREET
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	0012628 / 2001-08-15
Facility ID:	0012628
Facility Type:	ER
DER Facility ID:	199347
Site ID:	242583
DEC Region:	3
Spill Cause:	Equipment Failure
Spill Class:	B3
SWIS:	5300
Spill Date:	2001-02-27
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	2001-02-27
CID:	389
Water Affected:	Not reported
Spill Source:	Tank Truck
Spill Notifier:	Fire Department
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:	2001-02-27
Spill Record Last Update:	2001-10-23
Spiller Name:	TONY BOWLES
Spiller Company:	TRIPPI FOODS
Spiller Address:	UNK
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ 02/27/2001 SADDLE TANK BROKE & SPILLED CONTENTS. SUPPOSEDLY WAS FULL. LUZON HIRED BY RESPONSIBLE PARTY TO FINISH CLEANUP STARTED BY F.D. D. WEHRFRITZ ENROUTE."
Remarks:	"CALLER REPORTING A SPILL OF MATERIAL FROM A TANK TRUCK UNK WHY THE MATERIAL IS LEAKING FROM THE TRUCK AT THIS TIME FIRE DEPARTMENT ON THE SCENE TRYING TO CONTAIN AND CLEAN UP "

All Materials:

Site ID:	242583

BROADWAY / BANK STREET (Continued) **S104953080**

Operable Unit ID:	834515
Operable Unit:	01
Material ID:	542891
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	40.00
Units:	G
Recovered:	40.00
Oxygenate:	Not reported

B3 **SULL.CO. COURT HOUSE** **NY LTANKS** **S100153590**
NNE **COURT HOUSE** **N/A**
< 1/8 **MONTICELLO, NY**
0.020 mi.
103 ft. **Site 1 of 5 in cluster B**

LTANKS:

Name:	SULL.CO. COURT HOUSE
Address:	COURT HOUSE
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	9108262 / 1991-11-01
Facility ID:	9108262
Site ID:	195249
Spill Date:	1991-11-01
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	Not reported
Cleanup Ceased:	1953-06-18
SWIS:	5300
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	1991-11-01
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1991-11-04
Spill Record Last Update:	1992-02-11
Spiller Name:	Not reported
Spiller Company:	SAME
Spiller Address:	Not reported
Spiller County:	999
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	162688
DEC Memo:	"Administratively closed due to file review and/or information received. If new information arises to contradict this determination DEC reserves the right to reopen this spill without prejudice. Prior to Sept, 2004 data translation this spill Lead_DEC Field was

SULL.CO. COURT HOUSE (Continued) **S100153590**

WEHRFRITZ 09/27/95: This is additional information about material spilled from the translation of the old spill file: TANK TEST."
Remarks: "ROUTINE TEST WILL UNCOVER ISOLATE RETEST ON MONDAY PETRO-TITE -.232"

All TTF:
Facility ID: 9108262
Spill Number: 9108262
Spill Tank Test: 1539260
Site ID: 195249
Tank Number: Not reported
Tank Size: 0
Material: 0001
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 195249
Operable Unit ID: 958616
Operable Unit: 01
Material ID: 420424
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Not reported
Recovered: .00
Oxygenate: Not reported

A4 **ADM INTERIORS** **NY Spills** **S106005865**
West **242 BROADWAY** **N/A**
< 1/8 **MONTICELLO, NY**
0.024 mi.
127 ft. **Site 3 of 5 in cluster A**

SPILLS:
Name: ADM INTERIORS
Address: 242 BROADWAY
City,State,Zip: MONTICELLO, NY
Spill Number/Closed Date: 0204222 / 2002-08-23
Facility ID: 0204222
Facility Type: ER
DER Facility ID: 98623
Site ID: 113000
DEC Region: 3
Spill Cause: Equipment Failure
Spill Class: C3
SWIS: 5300
Spill Date: 2002-07-23

ADM INTERIORS (Continued) **S106005865**

Investigator:	UNASSIGNED
Referred To:	Not reported
Reported to Dept:	2002-07-23
CID:	396
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
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:	2002-07-23
Spill Record Last Update:	2003-06-24
Spiller Name:	Not reported
Spiller Company:	SAME
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	LEWIS VELESCO
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was 07/23/2002 J. MCCARTHY SPOKE W/ROBERT HALPRIN. LUZON SHUT VALVES ON TANKS SO NO FURTHE LEAKAGE IS OCCURRING. SPILL WAS ON CONCRETE SLAB INSIDE OF BUILDING. NO ENVIRONMENTAL DISCHARGE. SPEEDI-DRI WAS APPLIED & CLEANUP BEING COMPLETED BY LUZON. THEY WILL ALSO MAKE REPAIRS TO TANK SYSTEM. LUZON ADVISED RP TO CONTACT INSURANCE CO. TO REPORT INCIDENT."
Remarks:	"leak in cross over line from 1 250 gal tank to another...leak has been stopped. clean up has been started. Luzon used speedy to clean up spill."

All Materials:

Site ID:	113000
Operable Unit ID:	855389
Operable Unit:	01
Material ID:	518480
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	50.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

A5 **BANK OF NEW YORK** **NY LTANKS** **S100164837**
SSE **BROADWAY** **N/A**
< 1/8 **MONTICELLO, NY**
0.029 mi.
152 ft. **Site 4 of 5 in cluster A**

LTANKS:

Name:	BANK OF NEW YORK
Address:	BROADWAY
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	8906649 / 1990-07-10
Facility ID:	8906649

BANK OF NEW YORK (Continued) **S100164837**

Site ID:	141490
Spill Date:	1989-10-05
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	Not reported
Cleanup Ceased:	1990-05-22
SWIS:	5300
Investigator:	DUNN
Referred To:	Not reported
Reported to Dept:	1989-10-05
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1989-10-16
Spill Record Last Update:	1990-07-10
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	120803
DEC Memo:	""
Remarks:	"PETRO TITE, 2,000, -.062, PROBABLY WILL REPLACE TANK."

All TTF:

Facility ID:	8906649
Spill Number:	8906649
Spill Tank Test:	1536176
Site ID:	141490
Tank Number:	Not reported
Tank Size:	0
Material:	0001
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported

All Materials:

Site ID:	141490
Operable Unit ID:	931636
Operable Unit:	01
Material ID:	447062
Material Code:	0001A

BANK OF NEW YORK (Continued) **S100164837**

Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

C6 **MANHOLE #106** **NY Spills** **S102151695**
SE **BROADWAY** **N/A**
< 1/8 **MONTICELLO, NY**
0.035 mi.
187 ft. **Site 1 of 7 in cluster C**

SPILLS:

Name:	MANHOLE #106
Address:	BROADWAY
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	8807741 / 1989-09-13
Facility ID:	8807741
Facility Type:	ER
DER Facility ID:	120803
Site ID:	141489
DEC Region:	3
Spill Cause:	Unknown
Spill Class:	D1
SWIS:	5300
Spill Date:	1988-12-21
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	1988-12-22
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Affected Persons
Cleanup Ceased:	1989-09-13
Cleanup Meets Std:	True
Last Inspection:	1989-01-07
Recommended Penalty:	False
UST Trust:	True
Remediation Phase:	0
Date Entered In Computer:	1989-01-09
Spill Record Last Update:	1989-10-02
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ 01/10/89: THREE POSSIBLE SOURCES: TRIUMP GLASS(REMOVED TANKS SUMMER 88),MOBIL (SELLING PROPERTY, HAD PROBLEM SUMMER88), ULTRA MART (NOT SELLIN GASAT THIS TIME,CHECKING INVENTORY). 01/10/89: THREE POSSIBLE SOURCES: TRIUMP GLASS(REMOVED TANKS SUMMER 88),MOBIL (SELLING PROPERTY, HAD PROBLEM SUMMER88), ULTRA MART (NOT SELLIN GASAT THIS TIME,CHECKING INVENTORY). "
Remarks:	"ISR NEEDED"

MANHOLE #106 (Continued) **S102151695**

All Materials:

Site ID:	141489
Operable Unit ID:	923224
Operable Unit:	01
Material ID:	456062
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	150.00
Units:	G
Recovered:	100.00
Oxygenate:	Not reported

C7 **BUDOFF FURNITURE** **NY Spills** **S103828629**
SE **BROADWAY** **N/A**
< 1/8 **MONTICELLO, NY**
0.035 mi.
187 ft. **Site 2 of 7 in cluster C**

SPILLS:

Name:	BUDOFF FURNITURE
Address:	BROADWAY
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	9814375 / 1999-03-05
Facility ID:	9814375
Facility Type:	ER
DER Facility ID:	120803
Site ID:	141496
DEC Region:	3
Spill Cause:	Other
Spill Class:	D3
SWIS:	5300
Spill Date:	1999-03-02
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	1999-03-02
CID:	204
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Fire Department
Cleanup Ceased:	Not reported
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1999-03-02
Spill Record Last Update:	1999-03-19
Spiller Name:	Not reported
Spiller Company:	BUDOFF FURNITURE
Spiller Address:	BROADWAY
Spiller Company:	001
Contact Name:	SANDA BARRY
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ 3/02/99 D. WEHRFRITZ & ECOS ON SCENE. CHEMICAL STORAGE RO0M

BUDOFF FURNITURE (Continued) **S103828629**

NOT IMPACTED BY FIRE. DEC HIRED IDC& SONS TO SAMPLE FIREWATER RUNOFF AS PRECAUTION."

Remarks: "FIRE AT ABOVE LOCATION - PAINT AND OTHER MATERIALS ON GROUND SAMPLES TAKEN MET DEC STANDARDS."

All Materials:

Site ID:	141496
Operable Unit ID:	1075405
Operable Unit:	01
Material ID:	311070
Material Code:	0055A
Material Name:	paint
Case No.:	Not reported
Material FA:	Other
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Site ID:	141496
Operable Unit ID:	1075405
Operable Unit:	01
Material ID:	311071
Material Code:	0064A
Material Name:	unknown material
Case No.:	Not reported
Material FA:	Other
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

C8 **SULLIVAN CO LANDFILL** **NY Spills** **S105057970**
SE **BROADWAY** **N/A**
< 1/8 **MONTICELLO, NY**
0.035 mi.
187 ft. **Site 3 of 7 in cluster C**

SPILLS:

Name:	SULLIVAN CO LANDFILL
Address:	BROADWAY
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	0102576 / 2001-06-07
Facility ID:	0102576
Facility Type:	ER
DER Facility ID:	120803
Site ID:	141486
DEC Region:	3
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	5300
Spill Date:	2001-06-07
Investigator:	JYMCCART
Referred To:	Not reported
Reported to Dept:	2001-06-07
CID:	323
Water Affected:	Not reported

SULLIVAN CO LANDFILL (Continued) **S105057970**

Spill Source:	Commercial Vehicle
Spill Notifier:	Responsible Party
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:	2001-06-07
Spill Record Last Update:	2001-06-13
Spiller Name:	Not reported
Spiller Company:	LUZON ENVIROMENTAL
Spiller Address:	1246 GLEN WILD RD
Spiller Company:	001
Contact Name:	ROBERT HALPRIN
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was MCCARTHY 06/07/01 SPOKE W/ROBERT HALPRIN. CLEANUP COMPLETED. NO FURTHER ACTION."
Remarks:	"BROKEN FUEL LINE ON THE TRUCK. WILL BE CLEANED UP SHORTLY."

All Materials:

Site ID:	141486
Operable Unit ID:	839290
Operable Unit:	01
Material ID:	534691
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	30.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

C9 **FRASIER POND** **NY Spills** **S102153183**
SE **FRASIER RD & GLENVIEW** **N/A**
< 1/8 **MONTICELLO, NY**
0.035 mi.
187 ft. **Site 4 of 7 in cluster C**

SPILLS:

Name:	FRASIER POND
Address:	FRASIER RD & GLENVIEW
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	9712774 / 1998-07-22
Facility ID:	9712774
Facility Type:	ER
DER Facility ID:	64142
Site ID:	67068
DEC Region:	3
Spill Cause:	Unknown
Spill Class:	A2
SWIS:	5346
Spill Date:	1998-02-16
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	1998-02-16

FRASIER POND (Continued) **S102153183**

CID:	211
Water Affected:	POND
Spill Source:	Unknown
Spill Notifier:	Citizen
Cleanup Ceased:	Not reported
Cleanup Meets Std:	True
Last Inspection:	1998-02-17
Recommended Penalty:	True
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1998-02-16
Spill Record Last Update:	2005-11-21
Spiller Name:	Not reported
Spiller Company:	PREMIUM GAS
Spiller Address:	DEPOT STREET
Spiller Company:	001
Contact Name:	BRIDGET STAFFORD
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ 02/17/98 SPILL SOURCE WAS FROM STORAGE TANK AT GREENWOOD APTS. ON GREENVIEW AVE. IN MONTICELLO. APPEARS OCCURRED DURING DELIVERY. MATERIAL ENTERED NEARBY STORM DRAIN WHICH LEADS TO NEARBY POND. DEC LAW ENFORCEMENT INVESTIGATING. SPILLS HIRED CONTACTOR (LUZON) FOR INITIAL CLEANUP OF POND. 07/22/98 SOIL REMOVED 02/24/98. ISR COMPLETED 07/22/98. "
Remarks:	"CALLER REPORTS WHILE JOGGING SHE NOTICED A YELLOWISH TINT PRODUCT FLOATING ON SURFACE OF POND - UNKNOWN SOURCE - advised pete decicco at 1433"

All Materials:

Site ID:	67068
Operable Unit ID:	1055628
Operable Unit:	01
Material ID:	327365
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

B10 **SULLIVAN COUNTY JAIL** **NY LTANKS** **S100142282**
NE **2 BUSHNELL** **N/A**
< 1/8 **MONTICELLO, NY**
0.039 mi.
206 ft. **Site 2 of 5 in cluster B**

LTANKS:

Name:	SULLIVAN COUNTY JAIL
Address:	2 BUSHNELL
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	9100747 / 1991-04-18
Facility ID:	9100747
Site ID:	88226
Spill Date:	1991-04-18
Spill Cause:	Tank Test Failure

SULLIVAN COUNTY JAIL (Continued) **S100142282**

Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	Not reported
Cleanup Ceased:	1953-06-18
SWIS:	5300
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	1991-04-18
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1991-04-24
Spill Record Last Update:	1992-02-11
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	80731
DEC Memo:	"Administratively closed due to file review and/or information received. If new information arises to contradict this determination DEC reserves the right to reopen this spill without prejudice. Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ 09/27/95: This is additional information about material spilled from the translation of the old spill file: TANK TEST"
Remarks:	"TO PUMP OUT TOMORROW CONTACT MANUFACTURER TANK 7-8 YEARS OLD (STP-3) TANK ODOR BETWEEN CHURCH & JAIL OLD SPILL BUSHNELL AVE. PETRO-TITE -1.016"

All TTF:

Facility ID:	9100747
Spill Number:	9100747
Spill Tank Test:	1538474
Site ID:	88226
Tank Number:	Not reported
Tank Size:	0
Material:	Not reported
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported

A11 **LANDFIELD AV GARAGE** **NY Spills** **S104621828**
West **1 LANDFIELD AV** **N/A**
< 1/8 **MONTICELLO, NY**
0.041 mi.
219 ft. **Site 5 of 5 in cluster A**

SPILLS:

Name:	LANDFIELD AV GARAGE
Address:	1 LANDFIELD AV
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	0003452 / 2009-05-07
Facility ID:	0003452
Facility Type:	ER
DER Facility ID:	221379
Site ID:	271997
DEC Region:	3
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	5346
Spill Date:	2000-06-20
Investigator:	dvwehrfr
Referred To:	Not reported
Reported to Dept:	2000-06-20
CID:	390
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Local Agency
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	True
Remediation Phase:	0
Date Entered In Computer:	2000-06-20
Spill Record Last Update:	2009-05-07
Spiller Name:	STANLEY LEVINSON
Spiller Company:	LANDFIELD AV GARAGE
Spiller Address:	1 LANDFIELD AV
Spiller Company:	001
Contact Name:	STANLEY LEVINSON
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ 06/20/00 PER B. SCHUG - SMALL AMOUNT CONTAMINATION FOUND ON TOP. TWO 1K TANKS IN GOOD SHAPE-NO HOLES. 20 YARDS STOCKPILED. Closure report was received. Additional sample requested. No other information received. closed does not meet standards. letter sent requesting additional sampling."
Remarks:	"underground tank failed - causing soil contamination. All contaminated soil was excavated."

All Materials:

Site ID:	271997
Operable Unit ID:	824802
Operable Unit:	01
Material ID:	551775
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G

LANDFIELD AV GARAGE (Continued) **S104621828**

Recovered: .00
Oxygenate: Not reported

12
NW
< 1/8
0.044 mi.
233 ft.

GARAGE STUDIO **EDR Hist Auto** **1020348301**
11 LANDFIELD AVE **N/A**
MONTICELLO, NY 12701

EDR Hist Auto

Year:	Name:	Type:
1969	PLOTKIN CYRIL	General Automotive Repair Shops
1970	PLOTKIN CYRIL	General Automotive Repair Shops
1971	PLOTKIN CYRIL	General Automotive Repair Shops
1972	PLOTKIN CYRIL	General Automotive Repair Shops
1973	PLOTKIN CYRIL	General Automotive Repair Shops
1974	PLOTKIN CYRIL	General Automotive Repair Shops
1975	PLOTKIN CYRIL	General Automotive Repair Shops
1976	PLOTKIN CYRIL	General Automotive Repair Shops
2003	GARAGE STUDIO	General Automotive Repair Shops
2004	GARAGE STUDIO	General Automotive Repair Shops
2005	GARAGE STUDIO	General Automotive Repair Shops
2006	GARAGE STUDIO	General Automotive Repair Shops

B13
NE
< 1/8
0.055 mi.
288 ft.

SULLIVAN COUNTY COURTHOUSE COMPLEX **NY UST** **U004159796**
BROADWAY AND BANK STREET **N/A**
MONTICELLO, NY 12701

Site 3 of 5 in cluster B

UST:
Name: SULLIVAN COUNTY COURTHOUSE COMPLEX
Address: BROADWAY AND BANK STREET
City,State,Zip: MONTICELLO, NY 12701
Id/Status: 3-016519 / Active
Program Type: PBS
Region: STATE
DEC Region: 3
Expiration Date: 09/02/2021
UTM X: 526307.06752
UTM Y: 4611611.24987
Site Type: Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Affiliation Records:
Site Id: 31450
Affiliation Type: Emergency Contact
Company Name: SULLIVAN COUNTY DIV. OF PUBLIC WORKS
Contact Type: Not reported
Contact Name: CHIEF DISPATCHER
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999

SULLIVAN COUNTY COURTHOUSE COMPLEX (Continued) **U004159796**

Phone:	(845) 807-0131
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2010-10-25

Site Id:	31450
Affiliation Type:	Facility Owner
Company Name:	COUNTY OF SULLIVAN
Contact Type:	COMMISSIONER SULLIVAN COUNTY DPW
Contact Name:	EDWARD MCANDREW, P.E.
Address1:	100 NORTH STREET
Address2:	Not reported
City:	MONTICELLO
State:	NY
Zip Code:	12701
Country Code:	001
Phone:	(845) 807-0261
EMail:	Not reported
Fax Number:	Not reported
Modified By:	IANEWSON
Date Last Modified:	2020-11-02

Site Id:	31450
Affiliation Type:	Mail Contact
Company Name:	SULLIVAN COUNTY DPW
Contact Type:	COMMISSIONER OF PUBLIC WORKS
Contact Name:	EDWARD MCANDREW, P.E.
Address1:	100 NORTH STREET
Address2:	Not reported
City:	MONTICELLO
State:	NY
Zip Code:	12701
Country Code:	001
Phone:	(845) 807-0261 5002
EMail:	EDWARD.MCANDREW@CO.SULLIVAN.NY.US
Fax Number:	Not reported
Modified By:	AAVITARI
Date Last Modified:	2019-07-23

Site Id:	31450
Affiliation Type:	Facility Operator
Company Name:	SULLIVAN COUNTY COURTHOUSE COMPLEX
Contact Type:	Not reported
Contact Name:	SULLIVAN CO. DPW
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(845) 794-2570
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2013-07-18

SULLIVAN COUNTY COURTHOUSE COMPLEX (Continued) **U004159796**

Tank Info:

Tank Number:	150
Tank ID:	67923
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	3000
Install Date:	06/01/1981
Date Tank Closed:	10/01/1997
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
I01 - Overfill - Float Vent Valve
H00 - Tank Leak Detection - None
K01 - Spill Prevention - Catch Basin
B07 - Tank External Protection - Retrofitted Sacrificial Anode
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Tank Number:	41A
Tank ID:	67925
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	2000
Install Date:	01/01/1992
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Fiberglass coated steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Tightness Test Method:	00
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	BHYUKOWE
Last Modified:	04/14/2017

Equipment Records:

D10 - Pipe Type - Copper
K01 - Spill Prevention - Catch Basin

SULLIVAN COUNTY COURTHOUSE COMPLEX (Continued) **U004159796**

L09 - Piping Leak Detection - Exempt Suction Piping
B04 - Tank External Protection - Fiberglass
I01 - Overfill - Float Vent Valve
E04 - Piping Secondary Containment - Double walled UG
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
A00 - Tank Internal Protection - None
F02 - Pipe External Protection - Original Sacrificial Anode
G04 - Tank Secondary Containment - Double-Walled (Underground)
B05 - Tank External Protection - Jacketed
J02 - Dispenser - Suction Dispenser
F06 - Pipe External Protection - Wrapped
C03 - Pipe Location - Aboveground/Underground Combination

Tank Number:	42A
Tank ID:	67922
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	10000
Install Date:	11/01/1991
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Fiberglass coated steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Tightness Test Method:	00
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	BHYUKOWE
Last Modified:	04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None
I01 - Overfill - Float Vent Valve
B04 - Tank External Protection - Fiberglass
L09 - Piping Leak Detection - Exempt Suction Piping
K01 - Spill Prevention - Catch Basin
E04 - Piping Secondary Containment - Double walled UG
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
D10 - Pipe Type - Copper
F05 - Pipe External Protection - Jacketed
B05 - Tank External Protection - Jacketed
G04 - Tank Secondary Containment - Double-Walled (Underground)
C03 - Pipe Location - Aboveground/Underground Combination
J02 - Dispenser - Suction Dispenser

Tank Number:	46
Tank ID:	67924
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	2000
Install Date:	12/01/1980
Date Tank Closed:	06/01/1991
Registered:	True

SULLIVAN COUNTY COURTHOUSE COMPLEX (Continued) **U004159796**

Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

B14 **SULLIVAN COUNTY COURTHOUSE COMPLEX** **NY AST** **A100354140**
NE **BROADWAY AND BANK STREET** **N/A**
< 1/8 **MONTICELLO, NY 12701**
0.055 mi.
288 ft. **Site 4 of 5 in cluster B**

AST:

Name:	SULLIVAN COUNTY COURTHOUSE COMPLEX
Address:	BROADWAY AND BANK STREET
City,State,Zip:	MONTICELLO, NY 12701
Region:	STATE
DEC Region:	3
Site Status:	Active
Facility Id:	3-016519
Program Type:	PBS
UTM X:	526307.06752
UTM Y:	4611611.24987
Expiration Date:	09/02/2021
Site Type:	Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Affiliation Records:

Site Id:	31450
Affiliation Type:	Emergency Contact
Company Name:	SULLIVAN COUNTY DIV. OF PUBLIC WORKS
Contact Type:	Not reported
Contact Name:	CHIEF DISPATCHER
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(845) 807-0131
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BHYUKOWE

SULLIVAN COUNTY COURTHOUSE COMPLEX (Continued) **A100354140**

Date Last Modified: 2010-10-25

Site Id: 31450
Affiliation Type: Facility Owner
Company Name: COUNTY OF SULLIVAN
Contact Type: COMMISSIONER SULLIVAN COUNTY DPW
Contact Name: EDWARD MCANDREW, P.E.
Address1: 100 NORTH STREET
Address2: Not reported
City: MONTICELLO
State: NY
Zip Code: 12701
Country Code: 001
Phone: (845) 807-0261
EMail: Not reported
Fax Number: Not reported
Modified By: IANEWSON
Date Last Modified: 2020-11-02

Site Id: 31450
Affiliation Type: Mail Contact
Company Name: SULLIVAN COUNTY DPW
Contact Type: COMMISSIONER OF PUBLIC WORKS
Contact Name: EDWARD MCANDREW, P.E.
Address1: 100 NORTH STREET
Address2: Not reported
City: MONTICELLO
State: NY
Zip Code: 12701
Country Code: 001
Phone: (845) 807-0261 5002
EMail: EDWARD.MCANDREW@CO.SULLIVAN.NY.US
Fax Number: Not reported
Modified By: AAVITARI
Date Last Modified: 2019-07-23

Site Id: 31450
Affiliation Type: Facility Operator
Company Name: SULLIVAN COUNTY COURTHOUSE COMPLEX
Contact Type: Not reported
Contact Name: SULLIVAN CO. DPW
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (845) 794-2570
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 2013-07-18

Tank Info:

Tank Number: 43
Tank Id: 236552

SULLIVAN COUNTY COURTHOUSE COMPLEX (Continued) **A100354140**

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

Equipment Records:

F00 - Pipe External Protection - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D10 - Pipe Type - Copper
C01 - Pipe Location - Aboveground
L09 - Piping Leak Detection - Exempt Suction Piping
E00 - Piping Secondary Containment - None
G01 - Tank Secondary Containment - Diking (Aboveground)
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
I05 - Overfill - Vent Whistle
J02 - Dispenser - Suction Dispenser

Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	01/01/1991
Capacity Gallons:	275
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	BHYUKOWE
Last Modified:	04/14/2017
Material Name:	#2 fuel oil (on-site consumption)

Tank Number:	44
Tank Id:	236553
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

C01 - Pipe Location - Aboveground
D10 - Pipe Type - Copper
L09 - Piping Leak Detection - Exempt Suction Piping
E00 - Piping Secondary Containment - None
F00 - Pipe External Protection - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
G01 - Tank Secondary Containment - Diking (Aboveground)
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
I05 - Overfill - Vent Whistle
J02 - Dispenser - Suction Dispenser

Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported

SULLIVAN COUNTY COURTHOUSE COMPLEX (Continued) **A100354140**

Install Date:	01/01/1991
Capacity Gallons:	275
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	BHYUKOWE
Last Modified:	04/14/2017
Material Name:	#2 fuel oil (on-site consumption)

C15 **BANK OF NY** **NY LTANKS** **S106971499**
SSE **411 BROADWAY** **N/A**
< 1/8 **MONTICELLO, NY**
0.056 mi.
295 ft. **Site 5 of 7 in cluster C**

LTANKS:

Name:	BANK OF NY
Address:	411 BROADWAY
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	0408532 / 2006-05-23
Facility ID:	0408532
Site ID:	333289
Spill Date:	2004-11-03
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	5346
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	2004-11-03
CID:	444
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2004-11-03
Spill Record Last Update:	2006-05-23
Spiller Name:	JOE LABELLA
Spiller Company:	BANK OF NY
Spiller Address:	411 BROADWAY
Spiller County:	001
Spiller Contact:	JOE LABELLA
Spiller Phone:	(845) 794-5100
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	268532
DEC Memo:	"@K #2 FO(double walled fiberglass coated steel) UST removed 12/16/04. No holes, no contamination. Samples taken of 4 sides and bottom (comp). ND for all parameters."
Remarks:	"PBS No: 3-104396 "

All TTF:

BANK OF NY (Continued) **S106971499**

Facility ID:	0408532
Spill Number:	0408532
Spill Tank Test:	1548307
Site ID:	333289
Tank Number:	2
Tank Size:	2000
Material:	0001
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	03
Test Method 2:	Horner EZ Check I or II
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Watchdog
Last Modified Date:	Not reported

All Materials:

Site ID:	333289
Operable Unit ID:	1095450
Operable Unit:	01
Material ID:	575587
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	.00
Oxygenate:	Not reported

B16 **SULLIVAN JAIL** **NY Spills** **S105995041**
NE **4 BUSHNELL AVE** **N/A**
< 1/8 **MONTICELLO, NY**
0.058 mi.
304 ft. **Site 5 of 5 in cluster B**

SPILLS:

Name:	SULLIVAN JAIL
Address:	4 BUSHNELL AVE
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	0110372 / 2002-06-17
Facility ID:	0110372
Facility Type:	ER
DER Facility ID:	196312
Site ID:	238381
DEC Region:	3
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	5346
Spill Date:	2002-01-29
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	2002-01-29
CID:	205

SULLIVAN JAIL (Continued) **S105995041**

Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Local Agency
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:	2002-01-29
Spill Record Last Update:	2008-03-25
Spiller Name:	JAIL
Spiller Company:	SULLIVAN CO JAIL
Spiller Address:	4 BUSHNELL AVE
Spiller Company:	001
Contact Name:	CALLER
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ 01/29/02 BILL HOFAKER @ SCDPW REPORTED THAT THE TANK IS DOUBLE WALLED & NO OIL IS IN THE INTERSTITIAL SPACE SO HE SUSPECTS A BAD RETURN LINE. LINE HAS BEEN TAKEN OUT OF SERVICE. WILL BE EXCAVATING ON JAN 30 TO INVESTIGATE FURTHER. "
Remarks:	"oil in church next door. unk contamination under ground."

All Materials:

Site ID:	238381
Operable Unit ID:	847519
Operable Unit:	01
Material ID:	568769
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

C17 **MASTERS COMMERCIAL CLEANERS LL** **EDR Hist Cleaner** **1020037036**
South **10 SAINT JOHN ST** **N/A**
< 1/8 **MONTICELLO, NY 12701**
0.058 mi.
307 ft. **Site 6 of 7 in cluster C**

EDR Hist Cleaner

Year:	Name:	Type:
2006	MASTERS COMMERCIAL CLEANERS LL	Drycleaning Plants, Except Rugs, NEC
2007	MASTERS COMMERCIAL CLEANERS LL	Drycleaning Plants, Except Rugs, NEC
2008	MASTERS COMMERCIAL CLEANERS LL	Drycleaning Plants, Except Rugs, NEC

C18 **HERITAGE INN** **NY UST** **U004047091**
ESE **408 BROADWAY** **N/A**
< 1/8 **MONTICELLO, NY 12701**
0.063 mi.
332 ft. **Site 7 of 7 in cluster C**

UST:

Name:	HERITAGE INN
Address:	408 BROADWAY
City,State,Zip:	MONTICELLO, NY 12701
Id/Status:	3-601660 / Active
Program Type:	PBS
Region:	STATE
DEC Region:	3
Expiration Date:	07/01/2019
UTM X:	526256.60442
UTM Y:	4611463.71582
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	55738
Affiliation Type:	Mail Contact
Company Name:	EMAY REALTY, LLC
Contact Type:	Not reported
Contact Name:	JULIE CHEN
Address1:	PO BOX 879
Address2:	Not reported
City:	MONTICELLO
State:	NY
Zip Code:	12701
Country Code:	001
Phone:	(845) 791-7210
EMail:	JCSYBAR@GMAIL.COM
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2014-07-08

Site Id:	55738
Affiliation Type:	Facility Operator
Company Name:	HERITAGE INN
Contact Type:	Not reported
Contact Name:	JULIE CHEN
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(845) 791-7210
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2014-07-08

Site Id:	55738
Affiliation Type:	Emergency Contact
Company Name:	EMAY REALTY, LLC
Contact Type:	Not reported
Contact Name:	JULIE CHEN
Address1:	Not reported

HERITAGE INN (Continued) **U004047091**

Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(845) 791-7210
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2014-07-08

Site Id:	55738
Affiliation Type:	Facility Owner
Company Name:	EMAY REALTY, LLC
Contact Type:	MANAGING MEMBER
Contact Name:	JULIE CHEN
Address1:	408 BROADWAY
Address2:	Not reported
City:	MONTICELLO
State:	NY
Zip Code:	12701
Country Code:	001
Phone:	(845) 791-7210
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2014-07-08

Tank Info:

Tank Number:	1
Tank ID:	179378
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	2000
Install Date:	Not reported
Date Tank Closed:	09/16/2004
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:	00
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	BHYUKOWE
Last Modified:	04/14/2017

Equipment Records:

L00 - Piping Leak Detection - None
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None

HERITAGE INN (Continued) **U004047091**

I00 - Overfill - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
J00 - Dispenser - None
G00 - Tank Secondary Containment - None
C02 - Pipe Location - Underground/On-ground

Tank Number:	2
Tank ID:	179379
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	2000
Install Date:	09/17/2004
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Fiberglass coated steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Tightness Test Method:	00
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	BHYUKOWE
Last Modified:	04/14/2017

Equipment Records:

D10 - Pipe Type - Copper
F05 - Pipe External Protection - Jacketed
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
E00 - Piping Secondary Containment - None
L09 - Piping Leak Detection - Exempt Suction Piping
B05 - Tank External Protection - Jacketed
G04 - Tank Secondary Containment - Double-Walled (Underground)
I05 - Overfill - Vent Whistle
C03 - Pipe Location - Aboveground/Underground Combination
J02 - Dispenser - Suction Dispenser

D19 **MONTICELLO MIDDLE SCHOOL** **NY Spills** **S110488977**
SSW **ST. JOHNS STREET** **N/A**
< 1/8 **MONTICELLO, NY**
0.066 mi.
349 ft. **Site 1 of 8 in cluster D**

SPILLS:

Name:	MONTICELLO MIDDLE SCHOOL
Address:	ST. JOHNS STREET
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	0200032 / 2010-07-28
Facility ID:	0200032
Facility Type:	ER
DER Facility ID:	393063
Site ID:	245297
DEC Region:	3

MONTICELLO MIDDLE SCHOOL (Continued) **S110488977**

Spill Cause:	Unknown
Spill Class:	C3
SWIS:	5328
Spill Date:	2002-04-01
Investigator:	RDBENDEL
Referred To:	Not reported
Reported to Dept:	2002-04-01
CID:	322
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:	2002-04-01
Spill Record Last Update:	2010-12-13
Spiller Name:	Not reported
Spiller Company:	MONTICELLO MIDDLE SCHOOL
Spiller Address:	ST JOHNS ST
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"5/14/10 Eight year old Tank pull No further info NFA JO'M TCR provided to Spills from PBS on 12/13/10. Some low level compounds in one excavation below guidance values. NFA DT 12/13/10"
Remarks:	"while pulling a 1000 gal tank contaminated soil found - the tank has been out of service for 8 yrs but it has contained oil CLOSURE REPORT NEVER RECEIVED. REFERRED TO PBS."

All Materials:

Site ID:	245297
Operable Unit ID:	853460
Operable Unit:	01
Material ID:	525028
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

D20 **MONTICELLO MIDDLE SCHOOL** **NY LTANKS** **S102673934**
SSW **ST. JOHNS STREET** **N/A**
< 1/8 **MONTICELLO, NY**
0.066 mi.
349 ft. **Site 2 of 8 in cluster D**

LTANKS:

Name:	MONTICELLO MIDDLE SCHOOL
Address:	ST. JOHNS STREET
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	9209363 / 1992-11-19
Facility ID:	9209363

MONTICELLO MIDDLE SCHOOL (Continued) **S102673934**

Site ID:	264298
Spill Date:	1992-11-12
Spill Cause:	Tank Overfill
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C3
Cleanup Ceased:	1992-11-19
SWIS:	5300
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	1992-11-12
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1992-11-19
Spill Record Last Update:	1992-12-07
Spiller Name:	Not reported
Spiller Company:	HESS OIL
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	215413
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ "
Remarks:	"SAND AND PADS APPLIED SPILLER CLEANING VENT MALFUNCTION HESS OIL RESPONDING"

All Materials:

Site ID:	264298
Operable Unit ID:	975976
Operable Unit:	01
Material ID:	406412
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	3.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

D21 **NY TELE.** **NY Spills** **S102154726**
South **EAST COLD SPRING ROAD** **N/A**
< 1/8 **MONTICELLO, NY**
0.068 mi.
360 ft. **Site 3 of 8 in cluster D**

SPILLS:

Name:	NY TELE.
Address:	EAST COLD SPRING ROAD
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	9310418 / 1993-12-27
Facility ID:	9310418
Facility Type:	ER
DER Facility ID:	71958
Site ID:	77067
DEC Region:	3
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	5300
Spill Date:	1993-11-01
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	1993-11-29
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Responsible Party
Cleanup Ceased:	1993-12-27
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1993-12-27
Spill Record Last Update:	1994-10-24
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ "
Remarks:	"DISCOVERED CONTAMINATED SOIL IN EXCAVATION EPS DOING WORK (914) 561 - 0707 CLEAN UP IS DONE"

All Materials:

Site ID:	77067
Operable Unit ID:	992123
Operable Unit:	01
Material ID:	393028
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

D22 **NYNEX CENTRAL OFFICE** **NY Spills** **S102664651**
South **ST. JOHNS STREET** **N/A**
< 1/8 **MONTICELLO, NY**
0.068 mi.
360 ft. **Site 4 of 8 in cluster D**

SPILLS:

Name:	NYNEX CENTRAL OFFICE
Address:	ST. JOHNS STREET
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	9706121 / 1998-08-31
Facility ID:	9706121
Facility Type:	ER
DER Facility ID:	215413
Site ID:	245298
DEC Region:	3
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	5300
Spill Date:	1997-08-20
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	1997-08-20
CID:	322
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
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:	1997-08-20
Spill Record Last Update:	1998-09-22
Spiller Name:	Not reported
Spiller Company:	NYNEX CENTRAL OFFICE
Spiller Address:	ST JOHNS ST
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ "
Remarks:	"DURING TANK REMOVAL CONTAMINATED SOIL FOUND - PREVIOUS TANK WHICH WAS REMOVED WAS SOUND "

All Materials:

Site ID:	245298
Operable Unit ID:	1049365
Operable Unit:	01
Material ID:	331722
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

D23 **HERITAGE** **NY Spills** **S104500791**
South **15 ST JOHN ST** **N/A**
< 1/8 **MONTICELLO, NY**
0.079 mi.
418 ft. **Site 5 of 8 in cluster D**

SPILLS:

Name:	HERITAGE
Address:	15 ST JOHN ST
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	8604573 / 1986-10-17
Facility ID:	8604573
Facility Type:	ER
DER Facility ID:	220646
Site ID:	271090
DEC Region:	3
Spill Cause:	Human Error
Spill Class:	Not reported
SWIS:	5300
Spill Date:	1986-10-16
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	1986-10-17
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Tank Truck
Spill Notifier:	Responsible Party
Cleanup Ceased:	1986-10-17
Cleanup Meets Std:	True
Last Inspection:	1986-10-17
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1986-10-23
Spill Record Last Update:	2004-09-30
Spiller Name:	Not reported
Spiller Company:	HERITAGE
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ / / : SPILLER CLEANED UP. "
Remarks:	""

All Materials:

Site ID:	271090
Operable Unit ID:	901510
Operable Unit:	01
Material ID:	473815
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	1.00
Oxygenate:	Not reported

D24 **VERIZON NEW YORK INC-NY-99395** **NY TANKS** **U003644603**
South **15 SAINT JOHN STREET** **N/A**
< 1/8 **MONTICELLO, NY 12701**
0.081 mi.
430 ft. **Site 6 of 8 in cluster D**

TANKS:

Name:	VERIZON NEW YORK INC-NY-99395
Address:	15 SAINT JOHN STREET
City,State,Zip:	MONTICELLO, NY 12701
Facility Id:	3-184276
Region:	STATE
DEC Region:	3
Site Status:	Active
Program Type:	PBS
Expiration Date:	08/26/2022
UTM X:	526191.01745
UTM Y:	4611388.09092

D25 **NYNEX** **RCRA NonGen / NLR** **1000136943**
South **15 ST JOHN ST** **FINDS** **NYD980651236**
< 1/8 **MONTICELLO, NY 12701** **ECHO**
0.081 mi. **NY MANIFEST**
430 ft. **Site 7 of 8 in cluster D**

RCRA NonGen / NLR:

Date Form Received by Agency:		2007-01-01 00:00:00.0
Handler Name:	NYNEX	
Handler Address:		15 ST JOHN ST
Handler City,State,Zip:		MONTICELLO, NY 12701
EPA ID:		NYD980651236
Contact Name:		CATHERINE ROM
Contact Address:		E 37TH ST
Contact City,State,Zip:		NEW YORK, NY 10016
Contact Telephone:		212-338-7694
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		NY
State District:		NYSDEC R3
Mailing Address:		E 37TH ST
Mailing City,State,Zip:		NEW YORK, NY 10016
Owner Name:		NYNEX
Owner Type:		Private
Operator Name:		NYNEX
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No

NYNEX (Continued) **1000136943**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined
Waste Code:	X002
Waste Description:	Not Defined

NYNEX (Continued) **1000136943**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NYNEX
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15 ST JOHN ST
Owner/Operator City,State,Zip:	MONTICELLO, NY 12701
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NYNEX
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15 ST JOHN ST
Owner/Operator City,State,Zip:	MONTICELLO, NY 12701
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NYNEX
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15 ST JOHN ST
Owner/Operator City,State,Zip:	MONTICELLO, NY 12701
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1994-10-06 00:00:00.0
Handler Name: NYNEX	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2006-01-01 00:00:00.0
Handler Name: NYNEX	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No

NYNEX (Continued) **1000136943**

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2007-01-01 00:00:00.0
Handler Name: NYNEX	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1995-01-17 00:00:00.0
Handler Name: NYNEX	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110004389108

Click Here:

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

NYNEX (Continued) **1000136943**

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000136943
Registry ID:	110004389108
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004389108
Name:	NYNEX
Address:	15 ST JOHN ST
City,State,Zip:	MONTICELLO, NY 12701

NY MANIFEST:

Name:	NEW YORK TELEPHONE COMPANY
Address:	15 ST JOHN ST
City,State,Zip:	MONTICELLO, NY 12701
Country:	USA
EPA ID:	NYD980651236
Facility Status:	Not reported
Location Address 1:	15 ST JOHN STREET
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	MONTICELLO
Location State:	NY
Location Zip:	12701
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYD980651236
Mailing Name:	NEW YORK TELEPHONE COMPANY
Mailing Contact:	JOSEPH PANDOLFO
Mailing Address 1:	15 ST JOHN STREET
Mailing Address 2:	Not reported
Mailing City:	MONTICELLO
Mailing State:	NY
Mailing Zip:	12701
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	9143452843

NY MANIFEST:

Document ID:	NYG3087585
Manifest Status:	Not reported
seq:	01
Year:	2002
Trans1 State ID:	Not reported
Trans2 State ID:	Not reported
Generator Ship Date:	03/07/2002
Trans1 Recv Date:	03/07/2002
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	03/08/2002
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD980651236
Trans1 EPA ID:	OHD981100969
Trans2 EPA ID:	Not reported

NYNEX (Continued) **1000136943**

TSDF ID 1:	OHD981093420
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D039 - TETRACHLOROETHYLENE 0.73 MG/L TCLP
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	01160
Units:	K - Kilograms (2.2 pounds)
Number of Containers:	004
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	08.90
Waste Code:	D039 - TETRACHLOROETHYLENE 0.73 MG/L TCLP
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00226
Units:	K - Kilograms (2.2 pounds)
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	08.90

E26 **UNITED METHODIST CHURCH** **NY Spills** **S105999691**
West **445 BROADWAY** **N/A**
< 1/8 **MONTICELLO, NY**
0.086 mi.
454 ft. **Site 1 of 2 in cluster E**

SPILLS:

Name:	UNITED METHODIST CHURCH
Address:	445 BROADWAY
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	0305433 / 2012-03-13
Facility ID:	0305433
Facility Type:	ER
DER Facility ID:	128399
Site ID:	151080
DEC Region:	3
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	5336

UNITED METHODIST CHURCH (Continued) **S105999691**

Spill Date:	2003-08-21
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	2003-08-21
CID:	211
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:	2003-08-21
Spill Record Last Update:	2012-03-13
Spiller Name:	GARY SCHMIDT
Spiller Company:	UNITED METHODIST CHURCH
Spiller Address:	445 BROADWAY
Spiller Company:	001
Contact Name:	GARY SCHMIDT
DEC Memo:	"Dec was on site for tank removed and contamination stockpiled. Soil had been removed from site. Samples were taken by SMP Tank and Pump. Numerous calls were made to G. schmidt for closure report, soil receipts and sample results.dvw 3/13/12- No further info available; admin. close as does not meet standards. NFA DT/JO'M "
Remarks:	"caller states they were attempting to abandoned tank in place when he encountered soil contamination CLOSURE REPORT PENDING"

All Materials:

Site ID:	151080
Operable Unit ID:	873722
Operable Unit:	01
Material ID:	502686
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

D27 **MONTICELLO CSD MONTICELLO MIDDLE SCHOOL** **RCRA NonGen / NLR** **1001968874**
South **22 ST JOHNS PL** **FINDS** **NYR000080531**
< 1/8 **MONTICELLO, NY 12701** **ECHO**
0.091 mi. **NY MANIFEST**
482 ft. **Site 8 of 8 in cluster D**

RCRA NonGen / NLR:

Date Form Received by Agency:	2007-01-01 00:00:00.0
Handler Name:	MONTICELLO CSD MONTICELLO MIDDLE SCHOOL
Handler Address:	22 ST JOHNS PL
Handler City,State,Zip:	MONTICELLO, NY 12701
EPA ID:	NYR000080531
Contact Name:	HOWARD GEFFNER
Contact Address:	ST JOHNS PL

MONTICELLO CSD MONTICELLO MIDDLE SCHOOL (Continued) **1001968874**

Contact City,State,Zip:	MONTICELLO, NY 12701
Contact Telephone:	914-794-6210
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R3
Mailing Address:	ST JOHNS PL
Mailing City,State,Zip:	MONTICELLO, NY 12701
Owner Name:	MONTICELLO CENTRAL SCHOOL DIST
Owner Type:	District
Operator Name:	MONTICELLO CENTRAL SCHOOL DIST
Operator Type:	District
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

MONTICELLO CSD MONTICELLO MIDDLE SCHOOL (Continued) **1001968874**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MONTICELLO CENTRAL SCHOOL DIST
Legal Status:	District
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	FORESTBURGH RD
Owner/Operator City,State,Zip:	MONTICELLO, NY 12701
Owner/Operator Telephone:	914-794-7700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MONTICELLO CENTRAL SCHOOL DIST
Legal Status:	District
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	FORESTBURGH RD
Owner/Operator City,State,Zip:	MONTICELLO, NY 12701
Owner/Operator Telephone:	914-794-7700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MONTICELLO CENTRAL SCHOOL DIST
Legal Status:	District
Date Became Current:	Not reported

MONTICELLO CSD MONTICELLO MIDDLE SCHOOL (Continued) **1001968874**

Date Ended Current:	Not reported
Owner/Operator Address:	FORESTBURGH RD
Owner/Operator City,State,Zip:	MONTICELLO, NY 12701
Owner/Operator Telephone:	914-794-7700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2006-01-01 00:00:00.0
Handler Name:	MONTICELLO CSD MONTICELLO MIDDLE SCHOOL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2007-01-01 00:00:00.0
Handler Name:	MONTICELLO CSD MONTICELLO MIDDLE SCHOOL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2000-03-23 00:00:00.0
Handler Name:	MONTICELLO CSD MONTICELLO MIDDLE SCHOOL
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

MONTICELLO CSD MONTICELLO MIDDLE SCHOOL (Continued) **1001968874**

Evaluations: No Evaluations Found

FINDS:
Registry ID: 110004558425

Click Here:

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

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1001968874
Registry ID:	110004558425
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004558425
Name:	MONTICELLO CSD MONTICELLO MIDDLE SCHOOL
Address:	22 ST JOHNS PL
City,State,Zip:	MONTICELLO, NY 12701

NY MANIFEST:

Name:	MONTICELLO MIDDLE SCHOOL
Address:	22 ST JOHNS PL
City,State,Zip:	MONTICELLO, NY 12701
Country:	USA
EPA ID:	NYR000080531
Facility Status:	Not reported
Location Address 1:	ST JOHN ST
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	MONTICELLO
Location State:	NY
Location Zip:	12701
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYR000080531
Mailing Name:	MONTICELLO MIDDLE SCHOOL
Mailing Contact:	JOANNE STICKNEY
Mailing Address 1:	ST JOHN ST
Mailing Address 2:	Not reported
Mailing City:	MONTICELLO
Mailing State:	NY
Mailing Zip:	12701
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	9147947700

NY MANIFEST:

MONTICELLO CSD MONTICELLO MIDDLE SCHOOL (Continued) **1001968874**

Document ID:	NYG3162852
Manifest Status:	Not reported
seq:	01
Year:	2001
Trans1 State ID:	68235AKNY
Trans2 State ID:	Not reported
Generator Ship Date:	10/25/2001
Trans1 Recv Date:	10/25/2001
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/30/2001
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000080531
Trans1 EPA ID:	NYD077444263
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD077444263
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D002 - NON-LISTED CORROSIVE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00016
Units:	P - Pounds
Number of Containers:	001
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	01.00
Waste Code:	D001 - NON-LISTED IGNITABLE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00150
Units:	P - Pounds
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	01.00
Waste Code:	D001 - NON-LISTED IGNITABLE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported

MONTICELLO CSD MONTICELLO MIDDLE SCHOOL (Continued) **1001968874**

Quantity:	00075
Units:	P - Pounds
Number of Containers:	002
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	01.00

E28 **FELLY'S DRESS SHOP** **NY LTANKS** **S102556069**
West **271 BROADWAY** **N/A**
< 1/8 **MONTICELLO, NY**
0.091 mi.
482 ft. **Site 2 of 2 in cluster E**

LTANKS:

Name:	FELLY'S DRESS SHOP
Address:	271 BROADWAY
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	9701543 / 1997-05-19
Facility ID:	9701543
Site ID:	329770
Spill Date:	1997-05-05
Spill Cause:	Tank Failure
Spill Source:	Commercial/Industrial
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	5300
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	1997-05-05
CID:	266
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	1997-05-15
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1997-05-05
Spill Record Last Update:	1997-07-14
Spiller Name:	Not reported
Spiller Company:	BARRY LEEDS
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	SARA FINDER
Spiller Phone:	(914) 794-0154
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	265323
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ 05/05/97 LUZON WAS HIRED FOR CLEAN UP. 05/19/97 SPILL CLEANED UP; "
Remarks:	"TENANT REPORTED AN ODOR OF FUEL OIL IN BUSINESS. CALLER RESPONDED TO DISCOVER FUEL OIL ON CONCRETE BASEMENT FLOOR AND IN SUMP HOLE. LAST SERVICE WAS IN 1991. LAST OIL DELIVERY WAS IN 1995. APPEARS THAT SOMEONE KNEW IT WAS LEAKING BECAUSE THERE ARE ABSORBANT PADS STRAPPED IN PLACE. SPILLER NOTIFIED BY CALLER. SPILLER TO CONTACT LUZON ENVIRONMENTAL FOR CLEAN UP."

FELLY'S DRESS SHOP (Continued) **S102556069**

All Materials:
- Site ID: 329770
- Operable Unit ID: 1044172
- Operable Unit: 01
- Material ID: 556360
- Material Code: 0001A
- Material Name: #2 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: .00
- Units: G
- Recovered: .00
- Oxygenate: Not reported

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29 **MONTICELLO MIDDLE SCHOOL** **NY UST** **U000377633**
South **22 ST. JOHN STREET** **N/A**
< 1/8 **MONTICELLO, NY 12701**
0.112 mi.
590 ft.

UST:
- Name: MONTICELLO MIDDLE SCHOOL
- Address: 22 ST. JOHN STREET
- City,State,Zip: MONTICELLO, NY 12701
- Id/Status: 3-005843 / Active
- Program Type: PBS
- Region: STATE
- DEC Region: 3
- Expiration Date: 07/01/2021
- UTM X: 526129.97510
- UTM Y: 4611318.86589
- Site Type: School

Affiliation Records:
- Site Id: 31367
- Affiliation Type: Facility Operator
- Company Name: MONTICELLO MIDDLE SCHOOL
- Contact Type: Not reported
- Contact Name: CHARLES PAYNE
- Address1: Not reported
- Address2: Not reported
- City: Not reported
- State: NN
- Zip Code: Not reported
- Country Code: 001
- Phone: (845) 794-7289
- EMail: Not reported
- Fax Number: Not reported
- Modified By: BHYUKOWE
- Date Last Modified: 2016-10-26

- Site Id: 31367
- Affiliation Type: Emergency Contact
- Company Name: MONTICELLO CSD
- Contact Type: Not reported
- Contact Name: CURT HARRINGTON
- Address1: Not reported

MONTICELLO MIDDLE SCHOOL (Continued) **U000377633**

Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(845) 505-5715
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2016-10-26

Site Id:	31367
Affiliation Type:	Facility Owner
Company Name:	MONTICELLO CSD
Contact Type:	DIRECTOR OF FACILITIES
Contact Name:	CURT HARRINGSTON
Address1:	237 FORESTBURGH ROAD
Address2:	Not reported
City:	MONTICELLO
State:	NY
Zip Code:	12701
Country Code:	001
Phone:	(845) 794-7700
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2016-10-26

Site Id:	31367
Affiliation Type:	Mail Contact
Company Name:	DIRECTOR OF FACILITIES
Contact Type:	Not reported
Contact Name:	CURT HARRINGTON
Address1:	MONTICELLO CENTRAL SD
Address2:	153 FORESTBURGH ROAD
City:	MONTICELLO
State:	NY
Zip Code:	12701
Country Code:	001
Phone:	(845) 794-7289 76930
EMail:	CHARRINGTON@K12MCSD.NET
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2016-10-26

Tank Info:

Tank Number:	201
Tank ID:	67690
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	10000
Install Date:	Not reported
Date Tank Closed:	03/31/2002
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel

MONTICELLO MIDDLE SCHOOL (Continued) **U000377633**

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

Tightness Test Method: 20
Date Test: 08/01/1996
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Tank Number: 202
Tank ID: 83107
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 1000
Install Date: Not reported
Date Tank Closed: 03/31/2002
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
D10 - Pipe Type - Copper
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Tank Number: 203
Tank ID: 83108
Tank Status: In Service
Material Name: In Service

MONTICELLO MIDDLE SCHOOL (Continued) **U000377633**

Capacity Gallons:	10000
Install Date:	03/31/2002
Date Tank Closed:	Not reported
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:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	BHYUKOWE
Last Modified:	04/14/2017

Equipment Records:

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
B04 - Tank External Protection - Fiberglass
E04 - Piping Secondary Containment - Double walled UG
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
F05 - Pipe External Protection - Jacketed
G04 - Tank Secondary Containment - Double-Walled (Underground)
D11 - Pipe Type - Flexible Piping
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground

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30 **RECOVERY CENTER** **NY UST** **U003075858**
ENE **17 HAMILTON AVE** **NY AST** **N/A**
< 1/8 **MONTICELLO, NY 12701**
0.113 mi.
597 ft.

UST:

Name:	RECOVERY CENTER
Address:	17 HAMILTON AVE
City,State,Zip:	MONTICELLO, NY 12701
Id/Status:	3-600600 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	3
Expiration Date:	N/A
UTM X:	526368.19593
UTM Y:	4611607.47293
Site Type:	Other

Affiliation Records:

Site Id:	34039
Affiliation Type:	Facility Owner
Company Name:	WELLASSIST,INC.
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	17 HAMILTON AVE.
Address2:	Not reported
City:	MONTICELLO
State:	NY

RECOVERY CENTER (Continued) **U003075858**

Zip Code:	12701
Country Code:	001
Phone:	(914) 794-8080
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	34039
Affiliation Type:	Mail Contact
Company Name:	WELLASSIST,INC.
Contact Type:	Not reported
Contact Name:	HENRY J. SAWOSKA,JR.
Address1:	17 HAMILTON AVE.
Address2:	Not reported
City:	MONTICELLO
State:	NY
Zip Code:	12701
Country Code:	001
Phone:	(914) 794-8080
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	34039
Affiliation Type:	Facility Operator
Company Name:	RECOVERY CENTER
Contact Type:	Not reported
Contact Name:	MARK CARMEN
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(914) 794-8080
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	34039
Affiliation Type:	Emergency Contact
Company Name:	WELLASSIST,INC.
Contact Type:	Not reported
Contact Name:	MARK CARMEN
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(914) 794-8080
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT

RECOVERY CENTER (Continued) **U003075858**

Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 2
Tank ID: 78741
Tank Status: Tank Converted to Non-Regulated Use
Material Name: Tank Converted to Non-Regulated Use
Capacity Gallons: 1000
Install Date: Not reported
Date Tank Closed: 08/08/1996
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

F00 - Pipe External Protection - None
D08 - Pipe Type - Equivalent Technology
H00 - Tank Leak Detection - None
I02 - Overfill - High Level Alarm
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
I03 - Overfill - Automatic Shut-Off
J00 - Dispenser - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None

Tank Number: 3
Tank ID: 78742
Tank Status: Tank Converted to Non-Regulated Use
Material Name: Tank Converted to Non-Regulated Use
Capacity Gallons: 1000
Install Date: Not reported
Date Tank Closed: 08/08/1996
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

RECOVERY CENTER (Continued) **U003075858**

Equipment Records:

F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
I03 - Overfill - Automatic Shut-Off
D08 - Pipe Type - Equivalent Technology
H00 - Tank Leak Detection - None
I02 - Overfill - High Level Alarm
J00 - Dispenser - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None

Tank Number:	4
Tank ID:	78743
Tank Status:	Tank Converted to Non-Regulated Use
Material Name:	Tank Converted to Non-Regulated Use
Capacity Gallons:	275
Install Date:	Not reported
Date Tank Closed:	08/08/1996
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

C01 - Pipe Location - Aboveground
J00 - Dispenser - None
D08 - Pipe Type - Equivalent Technology
H00 - Tank Leak Detection - None
I02 - Overfill - High Level Alarm
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
I03 - Overfill - Automatic Shut-Off
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None

Tank Number:	5
Tank ID:	78744
Tank Status:	Tank Converted to Non-Regulated Use
Material Name:	Tank Converted to Non-Regulated Use
Capacity Gallons:	275
Install Date:	Not reported
Date Tank Closed:	08/08/1996
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0001

RECOVERY CENTER (Continued) **U003075858**

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
I03 - Overfill - Automatic Shut-Off
F00 - Pipe External Protection - None
D08 - Pipe Type - Equivalent Technology
H00 - Tank Leak Detection - None
I02 - Overfill - High Level Alarm
G00 - Tank Secondary Containment - None
C01 - Pipe Location - Aboveground
J00 - Dispenser - None

Tank Number: 6
Tank ID: 78745
Tank Status: Tank Converted to Non-Regulated Use
Material Name: Tank Converted to Non-Regulated Use
Capacity Gallons: 275
Install Date: Not reported
Date Tank Closed: 08/08/1996
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

F00 - Pipe External Protection - None
J00 - Dispenser - None
C01 - Pipe Location - Aboveground
I03 - Overfill - Automatic Shut-Off
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
I02 - Overfill - High Level Alarm
D08 - Pipe Type - Equivalent Technology
B01 - Tank External Protection - Painted/Asphalt Coating
G00 - Tank Secondary Containment - None

Tank Number: 7
Tank ID: 78746
Tank Status: Tank Converted to Non-Regulated Use

RECOVERY CENTER (Continued) **U003075858**

Material Name:	Tank Converted to Non-Regulated Use
Capacity Gallons:	275
Install Date:	Not reported
Date Tank Closed:	08/08/1996
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
I03 - Overfill - Automatic Shut-Off
C01 - Pipe Location - Aboveground
J00 - Dispenser - None
D08 - Pipe Type - Equivalent Technology
H00 - Tank Leak Detection - None
I02 - Overfill - High Level Alarm
G00 - Tank Secondary Containment - None

Tank Number:	8
Tank ID:	78747
Tank Status:	Tank Converted to Non-Regulated Use
Material Name:	Tank Converted to Non-Regulated Use
Capacity Gallons:	275
Install Date:	Not reported
Date Tank Closed:	08/08/1996
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

F00 - Pipe External Protection - None
D08 - Pipe Type - Equivalent Technology
H00 - Tank Leak Detection - None
I02 - Overfill - High Level Alarm
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
I03 - Overfill - Automatic Shut-Off

RECOVERY CENTER (Continued) **U003075858**

C01 - Pipe Location - Aboveground
J00 - Dispenser - None
G00 - Tank Secondary Containment - None

AST:

Name:	RECOVERY CENTER
Address:	17 HAMILTON AVE
City,State,Zip:	MONTICELLO, NY 12701
Region:	STATE
DEC Region:	3
Site Status:	Unregulated/Closed
Facility Id:	3-600600
Program Type:	PBS
UTM X:	526368.19593
UTM Y:	4611607.47293
Expiration Date:	N/A
Site Type:	Other

Affiliation Records:

Site Id:	34039
Affiliation Type:	Facility Owner
Company Name:	WELLASSIST,INC.
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	17 HAMILTON AVE.
Address2:	Not reported
City:	MONTICELLO
State:	NY
Zip Code:	12701
Country Code:	001
Phone:	(914) 794-8080
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	34039
Affiliation Type:	Mail Contact
Company Name:	WELLASSIST,INC.
Contact Type:	Not reported
Contact Name:	HENRY J. SAWOSKA,JR.
Address1:	17 HAMILTON AVE.
Address2:	Not reported
City:	MONTICELLO
State:	NY
Zip Code:	12701
Country Code:	001
Phone:	(914) 794-8080
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	34039
Affiliation Type:	Facility Operator
Company Name:	RECOVERY CENTER
Contact Type:	Not reported

RECOVERY CENTER (Continued) **U003075858**

Contact Name:	MARK CARMEN
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(914) 794-8080
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	34039
Affiliation Type:	Emergency Contact
Company Name:	WELLASSIST,INC.
Contact Type:	Not reported
Contact Name:	MARK CARMEN
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(914) 794-8080
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	1
Tank Id:	78740
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

	J00 - Dispenser - None
	F00 - Pipe External Protection - None
	C00 - Pipe Location - No Piping
	D08 - Pipe Type - Equivalent Technology
	H00 - Tank Leak Detection - None
	I02 - Overfill - High Level Alarm
	I03 - Overfill - Automatic Shut-Off
	A00 - Tank Internal Protection - None
	B01 - Tank External Protection - Painted/Asphalt Coating
	G00 - Tank Secondary Containment - None
Tank Location:	Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Tank Converted to Non-Regulated Use
Pipe Model:	Not reported
Install Date:	Not reported
Capacity Gallons:	550
Tightness Test Method:	NN

RECOVERY CENTER (Continued) **U003075858**

Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	08/08/1996
Register:	True
Modified By:	TRANSLAT
Last Modified:	04/14/2017
Material Name:	#2 fuel oil (on-site consumption)

---

31 **CATHOLIC CHARITIES OF ORANGE, SULLIVAN & ULSTER** **NY UST** **U003740248**
ESE **396 BROADWAY** **N/A**
< 1/8 **MONTICELLO, NY 12701**
0.116 mi.
614 ft.

UST:

Name:	CATHOLIC CHARITIES OF ORANGE, SULLIVAN & ULSTER
Address:	396 BROADWAY
City,State,Zip:	MONTICELLO, NY 12701
Id/Status:	3-601424 / Active
Program Type:	PBS
Region:	STATE
DEC Region:	3
Expiration Date:	05/17/2021
UTM X:	527851.69587
UTM Y:	4610912.53878
Site Type:	Other

Affiliation Records:

Site Id:	34532
Affiliation Type:	Facility Owner
Company Name:	CATHOLIC CHARITIES COMMUNITY SERVICES OF ORANGE CO
Contact Type:	CHIEF EXEC. OFFICER
Contact Name:	DR. DEAN SCHER
Address1:	27 MATTHEWS STREET
Address2:	Not reported
City:	GOSHEN
State:	NY
Zip Code:	10924
Country Code:	001
Phone:	(945) 294-5124 1004
EMail:	Not reported
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2020-08-18

Site Id:	34532
Affiliation Type:	Mail Contact
Company Name:	CATHOLIC CHARITIES OF ORANGE, SULLIVAN & ULSTER
Contact Type:	Not reported
Contact Name:	KELLEY OLLEY
Address1:	27 MATTHEWS STREET
Address2:	Not reported
City:	GOSHEN
State:	NY
Zip Code:	10924
Country Code:	001
Phone:	(845) 294-5124 1004
EMail:	KELLEY.OLLEY@CCCSOS.ORG

CATHOLIC CHARITIES OF ORANGE, SULLIVAN & ULSTER (Continued) **U003740248**

Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2020-08-18

Site Id:	34532
Affiliation Type:	Emergency Contact
Company Name:	CATHOLIC CHARITIES COMMUNITY SERVICES OF ORANGE CO
Contact Type:	Not reported
Contact Name:	DANIELS EDMINSTER
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(845) 421-0647
EMail:	Not reported
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2020-08-18

Site Id:	34532
Affiliation Type:	Facility Operator
Company Name:	CATHOLIC CHARITIES OF ORANGE, SULLIVAN & ULSTER
Contact Type:	Not reported
Contact Name:	C. CUNNIGHAM
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(845) 794-8080
EMail:	Not reported
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2020-08-18

Tank Info:

Tank Number:	1
Tank ID:	82227
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	6000
Install Date:	Not reported
Date Tank Closed:	06/01/2000
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported

CATHOLIC CHARITIES OF ORANGE, SULLIVAN & ULSTER (Continued) **U003740248**

Modified By: ACDANIEL
Last Modified: 08/18/2020

Equipment Records:

H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
D00 - Pipe Type - No Piping

Tank Number: 2
Tank ID: 82465
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 07/01/2000
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Fiberglass coated steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: ACDANIEL
Last Modified: 08/18/2020

Equipment Records:

F00 - Pipe External Protection - None
I02 - Overfill - High Level Alarm
L09 - Piping Leak Detection - Exempt Suction Piping
B99 - Tank External Protection - Other
A99 - Tank Internal Protection - Other
D10 - Pipe Type - Copper
C02 - Pipe Location - Underground/On-ground
J02 - Dispenser - Suction Dispenser
G04 - Tank Secondary Containment - Double-Walled (Underground)
H05 - Tank Leak Detection - In-Tank System (ATG)

F32 **BELL ATLANTIC - NY** **RCRA NonGen / NLR** **1007205483**
West **BROADWAY ST / N LAKEWOOD ST** **NY MANIFEST** **NYP000934414**
1/8-1/4 **MONTICELLO, NY 00000**
0.135 mi.
713 ft. **Site 1 of 3 in cluster F**

RCRA NonGen / NLR:
Date Form Received by Agency: 1998-03-01 00:00:00.0
Handler Name: BELL ATLANTIC - NY
Handler Address: BROADWAY ST / N LAKEWOOD ST
Handler City,State,Zip: MONTICELLO, NY 00000-0000
EPA ID: NYP000934414

BELL ATLANTIC - NY (Continued) **1007205483**

Contact Name:	JOHN QUATRALE
Contact Address:	BELL ATLANTIC - ENV AFFAIRS
Contact City,State,Zip:	NEW YORK, NY 10016-0000
Contact Telephone:	212-338-7141
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R3
Mailing Address:	BELL ATLANTIC - ENV AFFAIRS
Mailing City,State,Zip:	NEW YORK, NY 10016-0000
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

BELL ATLANTIC - NY (Continued) **1007205483**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Historic Generators:

Receive Date:	1998-02-28 00:00:00.0
Handler Name: BELL ATLANTIC - NY	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1998-03-01 00:00:00.0
Handler Name: BELL ATLANTIC - NY	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1998-02-27 00:00:00.0
Handler Name: BELL ATLANTIC - NY	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

BELL ATLANTIC - NY (Continued) **1007205483**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 5133
NAICS Description: TELECOMMUNICATIONS

NAICS Code: 51331
NAICS Description: WIRED TELECOMMUNICATIONS CARRIERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

NY MANIFEST:
Name: NYNEX
Address: BROADWAY ST / N LAKEWOOD ST
City,State,Zip: MONTICELLO, NY 00000-0000
Country: USA
EPA ID: NYP000934414
Facility Status: Not reported
Location Address 1: BROADWAY & N. LAKEWOOD
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: MONTICELLO
Location State: NY
Location Zip: Not reported
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP000934414
Mailing Name: NYNEX
Mailing Contact: V. ORCHIER
Mailing Address 1: 221 E 37TH ST
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10016
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2123387126

NY MANIFEST:
Document ID: MIA4500697
Manifest Status: K
seq: Not reported
Year: 1997
Trans1 State ID: Not reported
Trans2 State ID: Not reported

BELL ATLANTIC - NY (Continued) **1007205483**

Generator Ship Date:	04/25/1997
Trans1 Recv Date:	04/25/1997
Trans2 Recv Date:	09/05/1997
TSD Site Recv Date:	09/17/1997
Part A Recv Date:	/ /
Part B Recv Date:	10/09/1997
Generator EPA ID:	NYP000934414
Trans1 EPA ID:	NYD010951986
Trans2 EPA ID:	NYD046765574
TSDF ID 1:	MID096963194
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D008 - LEAD 5.0 MG/L TCLP
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	02400
Units:	P - Pounds
Number of Containers:	006
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	100

F33 **GUSARS PHARMACY** **NY LTANKS** **S103824421**
WNW **290 BROADWAY** **N/A**
1/8-1/4 **MONTICELLO, NY**
0.157 mi.
830 ft. **Site 2 of 3 in cluster F**

LTANKS:

Name:	GUSARS PHARMACY
Address:	290 BROADWAY
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	9813861 / 1999-06-02
Facility ID:	9813861
Site ID:	111907
Spill Date:	1999-02-15
Spill Cause:	Tank Overfill
Spill Source:	Commercial/Industrial
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	5300
Investigator:	DVWEHRFR
Referred To:	Not reported

GUSARS PHARMACY (Continued) **S103824421**

Reported to Dept:	1999-02-15
CID:	312
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1999-02-15
Spill Record Last Update:	1999-06-02
Spiller Name:	EMIL MOTL
Spiller Company:	GUSARS PHARMACY
Spiller Address:	290 BROADWAY
Spiller County:	001
Spiller Contact:	EMIL MOTL
Spiller Phone:	(914) 794-5757
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	97828
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ "
Remarks:	"LOOKS TO BE CONTAMINATED SOIL FROM OVERFILLS - TANK LOOKS OK. 2K TANK BEING REMOVED. CONTAMINATED SOIL FOUND. SOIL STOCKPILED. "

All Materials:

Site ID:	111907
Operable Unit ID:	1074582
Operable Unit:	01
Material ID:	310570
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

G34 **APARTMENT BUILD.** **NY LTANKS** **S105135127**
NNE **31 BUSHNELL AVE** **N/A**
1/8-1/4 **MONTICELLO, NY**
0.161 mi.
848 ft. **Site 1 of 2 in cluster G**

LTANKS:

Name:	APARTMENT BUILD.
Address:	31 BUSHNELL AVE
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	0106068 / 2001-10-15
Facility ID:	0106068
Site ID:	273858
Spill Date:	2001-09-07
Spill Cause:	Tank Overfill
Spill Source:	Private Dwelling
Spill Class:	C2
Cleanup Ceased:	Not reported

APARTMENT BUILD. (Continued) **S105135127**

SWIS:	5300
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	2001-09-07
CID:	297
Water Affected:	Not reported
Spill Notifier:	Fire Department
Last Inspection:	2001-09-10
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2001-09-07
Spill Record Last Update:	2002-03-12
Spiller Name:	Not reported
Spiller Company:	RAYMOND BALISO
Spiller Address:	3706 FILMORE AVENUE
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	222765
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ 09/07/2001 APPROX. 50-75 GALLONS FUEL CONTAINED IN BASEMENT. SUMP PUMP TURNED OFF. LUZON CONTACTED FOR CLEANUP."
Remarks:	"A FIRE OCCURED AT THE ABOVE ADDRESS IN THE BASEMENT OF THE RESIDENCE EFFECTING THE OIL TANK - TANK STILL BE INVESTIGATED AND SPILL HAS BEEN CONTAINED"

All Materials:

Site ID:	273858
Operable Unit ID:	844472
Operable Unit:	01
Material ID:	530952
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	100.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

35
NW
1/8-1/4
0.166 mi.
879 ft.

AMERICAN LAUNDRY LINEN SUPPLY
48 NORTH STREET
MONTICELLO, NY 12701

NY DRYCLEANERS **S110245891**
N/A

DRYCLEANERS:

Name:	AMERICAN LAUNDRY LINEN SUPPLY
Address:	48 NORTH STREET
City,State,Zip:	MONTICELLO, NY 12701
Facility ID:	3-4846-00004
Phone Number:	NOT LISTED
Region:	Not reported

AMERICAN LAUNDRY LINEN SUPPLY (Continued) **S110245891**

Registration Effective Date:	N/A
Inspection Date:	2020-08-08 00:00:00
Install Date:	86/08
Expiration Date:	Not reported
Removal Date:	Not reported
Drop Shop:	Not reported
Shutdown:	Y
Alternate Solvent:	Not reported
Current Business:	Not reported

H36 **PROMENADE INC.** **NY UST** **U004192402**
ESE **397 BROADWAY** **N/A**
1/8-1/4 **MONTICELLO, NY 12701**
0.170 mi.
898 ft. **Site 1 of 6 in cluster H**

UST:

Name:	PROMENADE INC.
Address:	397 BROADWAY
City,State,Zip:	MONTICELLO, NY 12701
Id/Status:	3-440485 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	3
Expiration Date:	N/A
UTM X:	526280.73649
UTM Y:	4611445.04100
Site Type:	Trucking/Transportation/Fleet Operation

Affiliation Records:

Site Id:	33301
Affiliation Type:	Facility Owner
Company Name:	PROMENADE INC.
Contact Type:	CONSULTANT
Contact Name:	STEVE KALKA, LLC
Address1:	397 BROADWAY
Address2:	Not reported
City:	MONTICELLO
State:	NY
Zip Code:	12701
Country Code:	001
Phone:	(845) 794-3175
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2012-11-15

Site Id:	33301
Affiliation Type:	Facility Operator
Company Name:	PROMENADE INC.
Contact Type:	Not reported
Contact Name:	PROMENADE, INC.
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001

PROMENADE INC. (Continued) **U004192402**

Phone:	0000000000000
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2012-11-15

Site Id:	33301
Affiliation Type:	Emergency Contact
Company Name:	PROMENADE INC.
Contact Type:	Not reported
Contact Name:	PROMENADE, INC.
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(845) 794-3175
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2012-11-15

Site Id:	33301
Affiliation Type:	Mail Contact
Company Name:	PROMENADE, INC.
Contact Type:	Not reported
Contact Name:	RAYMOND NARGIZIAN
Address1:	38 DORA DRIVE
Address2:	Not reported
City:	MONTICELLO
State:	NY
Zip Code:	12701
Country Code:	001
Phone:	(845) 794-3175
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2012-11-15

Tank Info:

Tank Number:	1
Tank ID:	74840
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	3000
Install Date:	Not reported
Date Tank Closed:	05/01/1999
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline

Tightness Test Method:	20
Date Test:	09/01/1996

PROMENADE INC. (Continued) **U004192402**

Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

H99 - Tank Leak Detection - Other
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None

Tank Number: 2
Tank ID: 74841
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 5000
Install Date: Not reported
Date Tank Closed: 05/01/1999
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 20
Date Test: 09/01/1996
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

J01 - Dispenser - Pressurized Dispenser
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H99 - Tank Leak Detection - Other

Tank Number: 24
Tank ID: 81917
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 1000
Install Date: Not reported
Date Tank Closed: 05/01/1999
Registered: True
Tank Location: Underground

PROMENADE INC. (Continued) **U004192402**

Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None
I00 - Overfill - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None

Tank Number: 25
Tank ID: 81918
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 1000
Install Date: Not reported
Date Tank Closed: 05/01/1999
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None

Tank Number: 3
Tank ID: 74842
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 5000

PROMENADE INC. (Continued) **U004192402**

Install Date:	Not reported
Date Tank Closed:	05/01/1999
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	20
Date Test:	09/01/1996
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H99 - Tank Leak Detection - Other

Tank Number:	4
Tank ID:	74843
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	10000
Install Date:	Not reported
Date Tank Closed:	10/13/2012
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:	20
Date Test:	09/01/1996
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	BHYUKOWE
Last Modified:	04/14/2017

Equipment Records:

I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H99 - Tank Leak Detection - Other

F37 WNW 1/8-1/4 0.171 mi. 902 ft. **FORMER GULF STATION**
470 EAST BROADWAY
MONTICELLO, NY
Site 3 of 3 in cluster F

NY LTANKS **S104276972** **N/A**

LTANKS:

Name:	FORMER GULF STATION
Address:	470 EAST BROADWAY
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	9706261 / 1998-01-16
Facility ID:	9706261
Site ID:	140898
Spill Date:	1997-08-22
Spill Cause:	Tank Failure
Spill Source:	Gasoline Station or other PBS Facility
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	5300
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	1997-08-22
CID:	999
Water Affected:	Not reported
Spill Notifier:	DEC
Last Inspection:	1997-08-22
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1997-08-22
Spill Record Last Update:	1998-02-06
Spiller Name:	SAME
Spiller Company:	JOHN PAVASE, OWNER
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	JOHN PARVASE
Spiller Phone:	(914) 794-0997
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	120332
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ TANKS AND CONTAMINATION REMOVED."
Remarks:	"CONTAMINATION FOUND DURING TANK PULL "

All Materials:

Site ID:	140898
Operable Unit ID:	1049635
Operable Unit:	01
Material ID:	331851
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

H38 VILLAGE OF MONTICELLO HWY. DEPT. **NY UST** **U004065073**
ESE 2 PLEASANT STREET **N/A**
1/8-1/4 MONTICELLO, NY 12701
0.173 mi.
915 ft. Site 2 of 6 in cluster H

UST:

Name:	VILLAGE OF MONTICELLO HWY. DEPT.
Address:	2 PLEASANT STREET
City,State,Zip:	MONTICELLO, NY 12701
Id/Status:	3-067962 / Active
Program Type:	PBS
Region:	STATE
DEC Region:	3
Expiration Date:	12/18/2021
UTM X:	526503.64152
UTM Y:	4611434.76437
Site Type:	Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Affiliation Records:

Site Id:	31832
Affiliation Type:	Facility Operator
Company Name:	VILLAGE OF MONTICELLO HWY. DEPT.
Contact Type:	Not reported
Contact Name:	SHAWN MCMICHAEL
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(845) 794-4911
EMail:	Not reported
Fax Number:	Not reported
Modified By:	JPCUMMIN
Date Last Modified:	2018-11-14

Site Id:	31832
Affiliation Type:	Emergency Contact
Company Name:	VILLAGE OF MONTICELLO
Contact Type:	Not reported
Contact Name:	MONTICELLO POLICE DEPT.
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(845) 794-4422
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2011-12-08

Site Id:	31832
Affiliation Type:	Facility Owner
Company Name:	VILLAGE OF MONTICELLO
Contact Type:	SUPT. HWYS.
Contact Name:	JAMES E. STEINBERG, SR.
Address1:	2 PLEASANT STREET

VILLAGE OF MONTICELLO HWY. DEPT. (Continued) **U004065073**

Address2:	Not reported
City:	MONTICELLO
State:	NY
Zip Code:	12701
Country Code:	001
Phone:	(845) 794-6130
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2010-09-07

Site Id:	31832
Affiliation Type:	Mail Contact
Company Name:	VILLAGE OF MONTICELLO
Contact Type:	Not reported
Contact Name:	SHAWN MCMICHAEL
Address1:	HIGHWAY DEPARTMENT
Address2:	2 PLEASANT STREET
City:	MONTICELLO
State:	NY
Zip Code:	12701
Country Code:	001
Phone:	(845) 794-4911
EMail:	DPW-SUPT@VILLAGEOFMONTICELLO.COM
Fax Number:	Not reported
Modified By:	AAVITARI
Date Last Modified:	2018-06-25

Tank Info:

Tank Number:	A01
Tank ID:	68788
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	2000
Install Date:	08/01/1996
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline

Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	AAVITARI
Last Modified:	06/25/2018

Equipment Records:

K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
I01 - Overfill - Float Vent Valve
E04 - Piping Secondary Containment - Double walled UG
H02 - Tank Leak Detection - Interstitial - Manual Monitoring

VILLAGE OF MONTICELLO HWY. DEPT. (Continued) **U004065073**

B05 - Tank External Protection - Jacketed
D11 - Pipe Type - Flexible Piping
G04 - Tank Secondary Containment - Double-Walled (Underground)
C02 - Pipe Location - Underground/On-ground
F09 - Pipe External Protection - Urethane
J05 - Dispenser - On Site Heating System (Supply/Return)

Tank Number:	A02
Tank ID:	68789
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	1000
Install Date:	07/01/1973
Date Tank Closed:	01/10/2007
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0008
Common Name of Substance:	Diesel
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	BHYUKOWE
Last Modified:	04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
H00 - Tank Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Tank Number:	A03
Tank ID:	68790
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	1000
Install Date:	07/01/1974
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT

VILLAGE OF MONTICELLO HWY. DEPT. (Continued) **U004065073**

Last Modified: 04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
I04 - Overfill - Product Level Gauge (A/G)
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Tank Number: A04
Tank ID: 68791
Tank Status: Closed Prior to Micro Conversion, 03/91
Material Name: Closed Prior to Micro Conversion, 03/91
Capacity Gallons: 1500
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

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

Tank Number: A05
Tank ID: 68795
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 1000
Install Date: 12/01/1973
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)

VILLAGE OF MONTICELLO HWY. DEPT. (Continued) **U004065073**

Tightness Test Method: 21
Date Test: 10/13/2017
Next Test Date: 10/13/2018
Pipe Model: Not reported
Modified By: TankSys
Last Modified: 04/27/2020

Equipment Records:

E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
K00 - Spill Prevention - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Tank Number: A06
Tank ID: 68796
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 3000
Install Date: 10/01/1987
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: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: AAVITARI
Last Modified: 06/25/2018

Equipment Records:

K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
I02 - Overfill - High Level Alarm
F01 - Pipe External Protection - Painted/Asphalt Coating
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D10 - Pipe Type - Copper
E04 - Piping Secondary Containment - Double walled UG
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
B02 - Tank External Protection - Original Sacrificial Anode
G04 - Tank Secondary Containment - Double-Walled (Underground)
J05 - Dispenser - On Site Heating System (Supply/Return)
C02 - Pipe Location - Underground/On-ground

VILLAGE OF MONTICELLO HWY. DEPT. (Continued) **U004065073**

Tank Number:	A07
Tank ID:	278374
Tank Status:	Temporarily Out of Service
Material Name:	Temporarily Out of Service
Capacity Gallons:	550
Install Date:	01/01/1973
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	JPCUMMIN
Last Modified:	11/14/2018

Equipment Records:

A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
K00 - Spill Prevention - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
J00 - Dispenser - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
G00 - Tank Secondary Containment - None

Tank Number:	B01
Tank ID:	68792
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	1000
Install Date:	08/01/1974
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
H00 - Tank Leak Detection - None

VILLAGE OF MONTICELLO HWY. DEPT. (Continued) **U004065073**

I00 - Overfill - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Tank Number:	C01
Tank ID:	68793
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	1000
Install Date:	06/01/1979
Date Tank Closed:	01/10/2007
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	BHYUKOWE
Last Modified:	04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None
I00 - Overfill - None
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Tank Number:	D01
Tank ID:	68794
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	1000
Install Date:	12/01/1972
Date Tank Closed:	10/04/2005
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	BHYUKOWE
Last Modified:	04/14/2017

VILLAGE OF MONTICELLO HWY. DEPT. (Continued) **U004065073**

Equipment Records:

A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
H00 - Tank Leak Detection - None
I00 - Overfill - None
L09 - Piping Leak Detection - Exempt Suction Piping
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

H39 **VILLAGE OF MONTICELLO HWY. DEPT.** **NY AST** **U000378121**
ESE **2 PLEASANT STREET** **N/A**
1/8-1/4 **MONTICELLO, NY 12701**
0.173 mi.
915 ft. **Site 3 of 6 in cluster H**

AST:

Name:	VILLAGE OF MONTICELLO HWY. DEPT.
Address:	2 PLEASANT STREET
City,State,Zip:	MONTICELLO, NY 12701
Region:	STATE
DEC Region:	3
Site Status:	Active
Facility Id:	3-067962
Program Type:	PBS
UTM X:	526503.64152
UTM Y:	4611434.76437
Expiration Date:	12/18/2021
Site Type:	Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Affiliation Records:

Site Id:	31832
Affiliation Type:	Facility Operator
Company Name:	VILLAGE OF MONTICELLO HWY. DEPT.
Contact Type:	Not reported
Contact Name:	SHAWN MCMICHAEL
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(845) 794-4911
EMail:	Not reported
Fax Number:	Not reported
Modified By:	JPCUMMIN
Date Last Modified:	2018-11-14

Site Id:	31832
Affiliation Type:	Emergency Contact
Company Name:	VILLAGE OF MONTICELLO
Contact Type:	Not reported
Contact Name:	MONTICELLO POLICE DEPT.
Address1:	Not reported
Address2:	Not reported
City:	Not reported

VILLAGE OF MONTICELLO HWY. DEPT. (Continued) **U000378121**

State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(845) 794-4422
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2011-12-08

Site Id:	31832
Affiliation Type:	Facility Owner
Company Name:	VILLAGE OF MONTICELLO
Contact Type:	SUPT. HWYS.
Contact Name:	JAMES E. STEINBERG, SR.
Address1:	2 PLEASANT STREET
Address2:	Not reported
City:	MONTICELLO
State:	NY
Zip Code:	12701
Country Code:	001
Phone:	(845) 794-6130
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2010-09-07

Site Id:	31832
Affiliation Type:	Mail Contact
Company Name:	VILLAGE OF MONTICELLO
Contact Type:	Not reported
Contact Name:	SHAWN MCMICHAEL
Address1:	HIGHWAY DEPARTMENT
Address2:	2 PLEASANT STREET
City:	MONTICELLO
State:	NY
Zip Code:	12701
Country Code:	001
Phone:	(845) 794-4911
EMail:	DPW-SUPT@VILLAGEOFMONTICELLO.COM
Fax Number:	Not reported
Modified By:	AAVITARI
Date Last Modified:	2018-06-25

Tank Info:

Tank Number:	W01
Tank Id:	81517
Material Code:	0022
Common Name of Substance:	Waste Oil/Used Oil

Equipment Records:

H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None

VILLAGE OF MONTICELLO HWY. DEPT. (Continued) **U000378121**

A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
D00 - Pipe Type - No Piping

Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - Removed
Pipe Model:	Not reported
Install Date:	08/01/1996
Capacity Gallons:	275
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	10/01/2006
Register:	True
Modified By:	BHYUKOWE
Last Modified:	04/14/2017
Material Name:	waste oil/used oil

Tank Number:	W02
Tank Id:	81518
Material Code:	0022
Common Name of Substance:	Waste Oil/Used Oil

Equipment Records:

H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None

Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - Removed
Pipe Model:	Not reported
Install Date:	08/01/1996
Capacity Gallons:	275
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	10/04/2005
Register:	True
Modified By:	BHYUKOWE
Last Modified:	04/14/2017
Material Name:	waste oil/used oil

H40 **RITE AID # 10715** **PA MANIFEST** **S118891060**
SE **381 BROADWAY** **N/A**
1/8-1/4 **MONTICELLO, NY 12701**
0.175 mi.
924 ft. **Site 4 of 6 in cluster H**

Manifest Details:

Year:	2015
Manifest Number:	007274405FLE
Manifest Type:	TSD Copy
Generator EPA Id:	NYR000184648
Generator Date:	01/07/2015
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address:	2869 Sandstone Dr
TSD Facility City:	Hatfield
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	D001
Container Number:	1
Container Type:	Burlap, cloth, paper or plastic bags
Waste Quantity:	2
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD085690592
Date TSP Sig:	Not reported

Year:	2015
Manifest Number:	007289587FLE
Manifest Type:	TSD Copy
Generator EPA Id:	NYR000184648
Generator Date:	04/01/2015
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address:	2869 Sandstone Dr
TSD Facility City:	Hatfield
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	4
Waste Number:	D007
Container Number:	1
Container Type:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	102
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD085690592

RITE AID # 10715 (Continued) **S118891060**

Date TSP Sig:	Not reported
Year:	2015
Manifest Number:	007289587FLE
Manifest Type:	TSD Copy
Generator EPA Id:	NYR000184648
Generator Date:	04/01/2015
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address:	2869 Sandstone Dr
TSD Facility City:	Hatfield
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	D001
Container Number:	1
Container Type:	Burlap, cloth, paper or plastic bags
Waste Quantity:	5
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD085690592
Date TSP Sig:	Not reported
Year:	2015
Manifest Number:	007274405FLE
Manifest Type:	TSD Copy
Generator EPA Id:	NYR000184648
Generator Date:	01/07/2015
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address:	2869 Sandstone Dr
TSD Facility City:	Hatfield
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	2
Waste Number:	D001
Container Number:	1
Container Type:	Burlap, cloth, paper or plastic bags
Waste Quantity:	4
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD085690592
Date TSP Sig:	Not reported
Year:	2015

RITE AID # 10715 (Continued) **S118891060**

Manifest Number:	007289587FLE
Manifest Type:	TSD Copy
Generator EPA Id:	NYR000184648
Generator Date:	04/01/2015
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address:	2869 Sandstone Dr
TSD Facility City:	Hatfield
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	4
Waste Number:	D010
Container Number:	1
Container Type:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	102
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD085690592
Date TSP Sig:	Not reported

Year:	2015
Manifest Number:	007289587FLE
Manifest Type:	TSD Copy
Generator EPA Id:	NYR000184648
Generator Date:	04/01/2015
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address:	2869 Sandstone Dr
TSD Facility City:	Hatfield
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	3
Waste Number:	P001
Container Number:	1
Container Type:	Burlap, cloth, paper or plastic bags
Waste Quantity:	1
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD085690592
Date TSP Sig:	Not reported

Year:	2015
Manifest Number:	007274405FLE
Manifest Type:	TSD Copy
Generator EPA Id:	NYR000184648

RITE AID # 10715 (Continued) **S118891060**

Generator Date:	01/07/2015
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address:	2869 Sandstone Dr
TSD Facility City:	Hatfield
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	3
Waste Number:	P001
Container Number:	1
Container Type:	Burlap, cloth, paper or plastic bags
Waste Quantity:	1
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD085690592
Date TSP Sig:	Not reported

Year:	2015
Manifest Number:	007289587FLE
Manifest Type:	TSD Copy
Generator EPA Id:	NYR000184648
Generator Date:	04/01/2015
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address:	2869 Sandstone Dr
TSD Facility City:	Hatfield
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	2
Waste Number:	D001
Container Number:	1
Container Type:	Burlap, cloth, paper or plastic bags
Waste Quantity:	4
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD085690592
Date TSP Sig:	Not reported

Year:	2015
Manifest Number:	007289587FLE
Manifest Type:	TSD Copy
Generator EPA Id:	NYR000184648
Generator Date:	04/01/2015
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported

RITE AID # 10715 (Continued) **S118891060**

Contact Name:	Not reported
Contact Phone:	Not reported
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address:	2869 Sandstone Dr
TSD Facility City:	Hatfield
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	4
Waste Number:	D011
Container Number:	1
Container Type:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	102
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD085690592
Date TSP Sig:	Not reported

H41 **DBA RITE AID #10715** **RCRA-VSQG** **1014919676**
SE **381 BROADWAY** **NY MANIFEST** **NYR000184648**
1/8-1/4 **MONTICELLO, NY 12701**
0.175 mi.
924 ft. **Site 5 of 6 in cluster H**

RCRA-VSQG:

Date Form Received by Agency:		2018-03-06 00:00:00.0
Handler Name:	DBA RITE AID #10715	
Handler Address:		381 BROADWAY
Handler City,State,Zip:		MONTICELLO, NY 12701
EPA ID:		NYR000184648
Contact Name:		KIMBERLY DASCOLI
Contact Address:		WILMOT RD
Contact City,State,Zip:		DEERFIELD, IL 60015
Contact Telephone:		847-315-2812
Contact Fax:		Not reported
Contact Email:		KIM.DASCOLI@WALGREENS.COM
Contact Title:		DIRECTOR RETAIL COMPLIANCE
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		NY
State District:		NYSDEC R3
Mailing Address:		WILMOT RD MS #3301
Mailing City,State,Zip:		DEERFIELD, IL 60015
Owner Name:		MYM MONTICELLO LLC (75% INTEREST) - C/O MARK MEHIMAN
Owner Type:		Private
Operator Name:		ECKERD CORPORATION
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No

DBA RITE AID #10715 (Continued) **1014919676**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-03-15 10:29:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	Not reported

Biennial: List of Years
Year: 2015

Click Here for Biennial Reporting System Data:

DBA RITE AID #10715 (Continued) **1014919676**

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D013
Waste Description:	LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROBENZENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)

DBA RITE AID #10715 (Continued) **1014919676**

Waste Code: U035
Waste Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Waste Code: U044
Waste Description: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste Code: U058
Waste Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste Code: U072
Waste Description: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Waste Code: U122
Waste Description: FORMALDEHYDE

Waste Code: U129
Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U154
Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U165
Waste Description: NAPHTHALENE

Waste Code: U188
Waste Description: PHENOL

Waste Code: U201
Waste Description: 1,3-BENZENEDIOL (OR) RESORCINOL

Waste Code: U205
Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Waste Code: U211
Waste Description: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

Waste Code: U240
Waste Description: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D

Waste Code: U279
Waste Description: U279

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: RITE AID CORP
Legal Status: Private
Date Became Current: 2008-04-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

DBA RITE AID #10715 (Continued) **1014919676**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RITE AID
Legal Status:	Private
Date Became Current:	2008-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MYM MONTICELLO LLC (75% INTEREST) - C/O MARK MEHIMAN
Legal Status:	Private
Date Became Current:	1998-01-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1379 CONEY ISLAND AVE
Owner/Operator City,State,Zip:	BROOKLYN, NY 11230
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ECKERD CORPORATION
Legal Status:	Private
Date Became Current:	2008-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	30 HUNTER LANE
Owner/Operator City,State,Zip:	CAMP HILL, PA 17011
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RITE AID CORP
Legal Status:	Private
Date Became Current:	2008-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	30 HUNTER LANE
Owner/Operator City,State,Zip:	CAMP HILL, PA 17011
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MYM MONTICELLO, LLC (75% INTEREST)
Legal Status:	Private
Date Became Current:	1998-01-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1379 CONEY ISLAND AVENUE
Owner/Operator City,State,Zip:	BROOKLYN, NY 11230
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported

DBA RITE AID #10715 (Continued) **1014919676**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ECKERD CORPORATION
Legal Status:	Private
Date Became Current:	2008-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	30 HUNTER LANE
Owner/Operator City,State,Zip:	CAMP HILL, PA 17011
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ECKERD CORP
Legal Status:	Private
Date Became Current:	2008-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	WALGREEN EASTERN CO
Legal Status:	Private
Date Became Current:	2018-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 WILMOT RD
Owner/Operator City,State,Zip:	DEERFIELD, IL 60015
Owner/Operator Telephone:	847-315-2812
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ECKERD CORPORATION
Legal Status:	Private
Date Became Current:	2008-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	30 HUNTER LANE
Owner/Operator City,State,Zip:	CAMP HILL, PA 17011
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MYM MONTICELLO LLC
Legal Status:	Private
Date Became Current:	1998-01-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1379 CONEY ISLAND AVE

DBA RITE AID #10715 (Continued) **1014919676**

Owner/Operator City,State,Zip:	BROOKLYN, NY, NY 11230
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2016-02-12 00:00:00.0
Handler Name: RITE AID #10715	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2011-09-16 00:00:00.0
Handler Name: RITE AID #10715	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2013-05-10 00:00:00.0
Handler Name: RITE AID #10715	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2015-11-25 00:00:00.0
Handler Name: RITE AID #10715	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported

DBA RITE AID #10715 (Continued) **1014919676**

Electronic Manifest Broker: Not reported

Receive Date: 2018-03-06 00:00:00.0
Handler Name: DBA RITE AID #10715
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: NY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 44611
NAICS Description: PHARMACIES AND DRUG STORES

NAICS Code: 446110
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

NY MANIFEST:
Name: RITE AID #10715
Address: 381 BROADWAY
City,State,Zip: MONTICELLO, NY 12701
Country: USA
EPA ID: NYR000184648
Facility Status: Not reported
Location Address 1: 381 BROADWAY
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: MONTICELLO
Location State: NY
Location Zip: 12701
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYR000184648
Mailing Name: RITE AID #10715
Mailing Contact: RITE AID
Mailing Address 1: 381 BROADWAY
Mailing Address 2: Not reported
Mailing City: MONTICELLO
Mailing State: NY
Mailing Zip: 12701
Mailing Zip 4: Not reported
Mailing Country: USA

DBA RITE AID #10715 (Continued) **1014919676**

Mailing Phone:	8457911301

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	MNS000110924
Trans2 State ID:	NJD054126164
Generator Ship Date:	12/27/2011
Trans1 Recv Date:	12/27/2011
Trans2 Recv Date:	12/30/2011
TSD Site Recv Date:	01/10/2012
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000184648
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	INR000110197
TSDF ID 2:	Not reported
Manifest Tracking Number:	005134010FLE
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	1
Units:	P - Pounds
Number of Containers:	1
Container Type:	CF - Fiber or plastic boxes, cartons
Handling Method:	L Landfill.
Specific Gravity:	1
Waste Code:	P001
Waste Code 1_2:	P075
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

I42 **CITGO GAS STATION** **NY LTANKS** **S105054448**
East **PLEASANT & HAMMOND STREET** **N/A**
1/8-1/4 **MONTICELLO, NY**
0.176 mi.
930 ft. **Site 1 of 5 in cluster I**

LTANKS:

Name:	CITGO GAS STATION
Address:	PLEASANT & HAMMOND STREET
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	8802270 / 1988-07-06
Facility ID:	8802270
Site ID:	111303
Spill Date:	1988-06-13
Spill Cause:	Tank Failure
Spill Source:	Gasoline Station or other PBS Facility
Spill Class:	D3
Cleanup Ceased:	1988-07-06
SWIS:	5300
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	1988-06-11
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	1988-06-11
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	1988-06-16
Spill Record Last Update:	1988-09-14
Spiller Name:	Not reported
Spiller Company:	MID VALLEY OIL CO
Spiller Address:	PO BOX 488
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	80611
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ "
Remarks:	"CITGO S/S 914-561-4019. OLD TANKS WERE BEING REMOVED FOR REPLACEMENT, CONTAMINATED SOIL BEING STOCKPILED ON SITE. CALLER IS CURRENTYL ON SITE AT GAS STATION."

All Materials:

Site ID:	111303
Operable Unit ID:	919585
Operable Unit:	01
Material ID:	554808
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

I43 **MONTICELLO XTRA MART #1475** **NY UST** **U000378796**
East **PLEASANT & HAMMOND ST** **N/A**
1/8-1/4 **MONTICELLO, NY 12701**
0.176 mi.
931 ft. **Site 2 of 5 in cluster I**

UST:

Name:	MONTICELLO XTRA MART #1475
Address:	PLEASANT & HAMMOND ST
City,State,Zip:	MONTICELLO, NY 12701
Id/Status:	3-139955 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	3
Expiration Date:	N/A
UTM X:	526509.29147
UTM Y:	4611560.23606
Site Type:	Retail Gasoline Sales

Affiliation Records:

Site Id:	32204
Affiliation Type:	Facility Operator
Company Name:	MONTICELLO XTRA MART #1475
Contact Type:	Not reported
Contact Name:	DRAKE PETROLEUM COMPANY, INC.
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(845) 794-9260
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2005-03-11

Site Id:	32204
Affiliation Type:	Mail Contact
Company Name:	WAREX TERMINALS CORPORATION
Contact Type:	Not reported
Contact Name:	SANDRA THEILIG
Address1:	1 SOUTH WATER STREET
Address2:	PO BOX 488
City:	NEWBURGH
State:	NY
Zip Code:	12550
Country Code:	001
Phone:	(845) 561-4000
EMail:	STHEILIG@WARRENEQ.COM
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2013-07-09

Site Id:	32204
Affiliation Type:	Emergency Contact
Company Name:	DRAKE PETROLEUM COMPANY INC.
Contact Type:	Not reported
Contact Name:	SANDRA THEILIG
Address1:	Not reported

MONTICELLO XTRA MART #1475 (Continued) **U000378796**

Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(845) 561-4000
EMail:	Not reported
Fax Number:	Not reported
Modified By:	JPCUMMIN
Date Last Modified:	2012-11-30

Site Id:	32204
Affiliation Type:	Facility Owner
Company Name:	DRAKE PETROLEUM COMPANY, INC.
Contact Type:	ENVIRONMENTAL COMPLIANCE SPECIALIST
Contact Name:	SANDRA THEILIG
Address1:	221 QUINNEBAUG ROAD
Address2:	Not reported
City:	NORTH GROSVENORDALE
State:	CT
Zip Code:	06255
Country Code:	001
Phone:	(845) 561-4000
EMail:	Not reported
Fax Number:	Not reported
Modified By:	JPCUMMIN
Date Last Modified:	2013-05-30

Tank Info:

Tank Number:	10024
Tank ID:	80351
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	8000
Install Date:	05/01/1997
Date Tank Closed:	09/18/2005
Registered:	True
Tank Location:	Underground
Tank Type:	Equivalent technology
Material Code:	0009
Common Name of Substance:	Gasoline

Tightness Test Method:	03
Date Test:	04/04/2000
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	BHYUKOWE
Last Modified:	04/14/2017

Equipment Records:

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None
K01 - Spill Prevention - Catch Basin
B04 - Tank External Protection - Fiberglass
J01 - Dispenser - Pressurized Dispenser

MONTICELLO XTRA MART #1475 (Continued) **U000378796**

E04 - Piping Secondary Containment - Double walled UG
F00 - Pipe External Protection - None
L00 - Piping Leak Detection - None
C02 - Pipe Location - Underground/On-ground
D11 - Pipe Type - Flexible Piping
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number:	10025
Tank ID:	80352
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	2500
Install Date:	05/01/1997
Date Tank Closed:	09/18/2005
Registered:	True
Tank Location:	Underground
Tank Type:	Equivalent technology
Material Code:	2722
Common Name of Substance:	Kerosene [#1 Fuel Oil] (Resale/Redistribute)
Tightness Test Method:	03
Date Test:	04/04/2000
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	BHYUKOWE
Last Modified:	04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I01 - Overfill - Float Vent Valve
B04 - Tank External Protection - Fiberglass
K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
E04 - Piping Secondary Containment - Double walled UG
F00 - Pipe External Protection - None
D11 - Pipe Type - Flexible Piping
G04 - Tank Secondary Containment - Double-Walled (Underground)
C02 - Pipe Location - Underground/On-ground
J02 - Dispenser - Suction Dispenser

Tank Number:	10026
Tank ID:	70399
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	6000
Install Date:	06/01/1988
Date Tank Closed:	09/18/2005
Registered:	True
Tank Location:	Underground
Tank Type:	Equivalent technology
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	03
Date Test:	04/04/2000

MONTICELLO XTRA MART #1475 (Continued) **U000378796**

Next Test Date: Not reported
Pipe Model: Not reported
Modified By: BHYUKOWE
Last Modified: 04/14/2017

Equipment Records:

K01 - Spill Prevention - Catch Basin
B04 - Tank External Protection - Fiberglass
H04 - Tank Leak Detection - Groundwater Well
J01 - Dispenser - Pressurized Dispenser
E04 - Piping Secondary Containment - Double walled UG
F00 - Pipe External Protection - None
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
L00 - Piping Leak Detection - None
D11 - Pipe Type - Flexible Piping
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number: 10027
Tank ID: 70400
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 6000
Install Date: 06/01/1988
Date Tank Closed: 09/18/2005
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 03
Date Test: 04/04/2000
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: BHYUKOWE
Last Modified: 04/14/2017

Equipment Records:

B04 - Tank External Protection - Fiberglass
K01 - Spill Prevention - Catch Basin
D11 - Pipe Type - Flexible Piping
A00 - Tank Internal Protection - None
I01 - Overfill - Float Vent Valve
L00 - Piping Leak Detection - None
E04 - Piping Secondary Containment - Double walled UG
F00 - Pipe External Protection - None
H04 - Tank Leak Detection - Groundwater Well
J01 - Dispenser - Pressurized Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number: 10028

MONTICELLO XTRA MART #1475 (Continued) **U000378796**

Tank ID:	70401
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	6000
Install Date:	06/01/1988
Date Tank Closed:	09/18/2005
Registered:	True
Tank Location:	Underground
Tank Type:	Equivalent technology
Material Code:	0008
Common Name of Substance:	Diesel
Tightness Test Method:	01
Date Test:	04/04/2000
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	BHYUKOWE
Last Modified:	04/14/2017

Equipment Records:

I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None
K01 - Spill Prevention - Catch Basin
B04 - Tank External Protection - Fiberglass
H04 - Tank Leak Detection - Groundwater Well
J01 - Dispenser - Pressurized Dispenser
E04 - Piping Secondary Containment - Double walled UG
F00 - Pipe External Protection - None
L00 - Piping Leak Detection - None
G00 - Tank Secondary Containment - None
C02 - Pipe Location - Underground/On-ground
D11 - Pipe Type - Flexible Piping
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number:	A
Tank ID:	70394
Tank Status:	Closed Prior to Micro Conversion, 03/91
Material Name:	Closed Prior to Micro Conversion, 03/91
Capacity Gallons:	3000
Install Date:	05/01/1977
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	01
Date Test:	03/01/1987
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None
I00 - Overfill - None

MONTICELLO XTRA MART #1475 (Continued) **U000378796**

A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser
G00 - Tank Secondary Containment - None

Tank Number:	B
Tank ID:	70395
Tank Status:	Closed Prior to Micro Conversion, 03/91
Material Name:	Closed Prior to Micro Conversion, 03/91
Capacity Gallons:	3000
Install Date:	05/01/1977
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	01
Date Test:	03/01/1987
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None

Tank Number:	C
Tank ID:	70396
Tank Status:	Closed Prior to Micro Conversion, 03/91
Material Name:	Closed Prior to Micro Conversion, 03/91
Capacity Gallons:	4000
Install Date:	05/01/1977
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	01
Date Test:	03/01/1987
Next Test Date:	Not reported
Pipe Model:	Not reported

MONTICELLO XTRA MART #1475 (Continued) **U000378796**

Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

J01 - Dispenser - Pressurized Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
I00 - Overfill - None
H00 - Tank Leak Detection - None
G00 - Tank Secondary Containment - None

Tank Number: D
Tank ID: 70397
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 10000
Install Date: 05/01/1977
Date Tank Closed: 05/01/1997
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 09/01/1990
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

B04 - Tank External Protection - Fiberglass
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None

Tank Number: E
Tank ID: 70398
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 10000
Install Date: 05/01/1977
Date Tank Closed: 05/01/1997
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 0009

MONTICELLO XTRA MART #1475 (Continued) **U000378796**

Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 09/01/1990
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

B04 - Tank External Protection - Fiberglass
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None

H44 **FAMILY DRUGSTORE** **NY LTANKS** **S100138306**
ESE **382 BROADWAY** **N/A**
1/8-1/4 **MONTICELLO, NY**
0.178 mi.
939 ft. **Site 6 of 6 in cluster H**

LTANKS:

Name: FAMILY DRUGSTORE
Address: 382 BROADWAY
City,State,Zip: MONTICELLO, NY
Spill Number/Closed Date: 8909499 / 1990-05-15
Facility ID: 8909499
Site ID: 69564
Spill Date: 1990-01-02
Spill Cause: Tank Failure
Spill Source: Commercial/Industrial
Spill Class: Not reported
Cleanup Ceased: 1990-04-15
SWIS: 5300
Investigator: DVWEHRFR
Referred To: Not reported
Reported to Dept: 1990-01-02
CID: Not reported
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: 1990-01-10
Recommended Penalty: False
Meets Standard: True
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1990-01-04
Spill Record Last Update: 1990-07-10
Spiller Name: Not reported
Spiller Company: SAME
Spiller Address: Not reported
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported

FAMILY DRUGSTORE (Continued) **S100138306**

Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	66128
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ "
Remarks:	"OUTDOOR UNDERGROUND TANK LEAKING INTO BASEMENT, OIL CEASED AFTER TANK PUMPED OUT. DEC TO MONITOR."

All Materials:

Site ID:	69564
Operable Unit ID:	934428
Operable Unit:	01
Material ID:	442662
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

G45 **VANETTEN OIL COMP.** **NY LTANKS** **S100139846**
NNE **37 HIGH ST** **N/A**
1/8-1/4 **MONTICELLO, NY**
0.186 mi.
980 ft. **Site 2 of 2 in cluster G**

LTANKS:

Name:	VANETTEN OIL COMP.
Address:	37 HIGH ST
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	8709053 / 1988-05-02
Facility ID:	8709053
Site ID:	275547
Spill Date:	1988-01-22
Spill Cause:	Tank Failure
Spill Source:	Private Dwelling
Spill Class:	Not reported
Cleanup Ceased:	1988-05-02
SWIS:	5300
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	1988-01-22
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Citizen
Last Inspection:	1988-01-23
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1988-01-29
Spill Record Last Update:	1988-05-17
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported

VANETTEN OIL COMP. (Continued) **S100139846**

Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	224037
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ / / : 01-23-88 DEC ON SITE. "
Remarks:	"TANK APPEARS TO HAVE RUPTURED AFTER FILLING, APPX. 3 OF OIL IN BASEMENT. SEWER SYSTEM CAPPED. STATE HIRED LUZON OIL TO CLEAN UP,"

All Materials:

Site ID:	275547
Operable Unit ID:	914317
Operable Unit:	01
Material ID:	464392
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	150.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

J46 **UNITED WAY OF SULLIVAN COUNTY** **NY AST** **U003075565**
WSW **33 LAKEWOOD AVE** **N/A**
1/8-1/4 **MONTICELLO, NY 12701**
0.201 mi.
1063 ft. **Site 1 of 4 in cluster J**

AST:

Name:	UNITED WAY OF SULLIVAN COUNTY
Address:	33 LAKEWOOD AVE
City,State,Zip:	MONTICELLO, NY 12701
Region:	STATE
DEC Region:	3
Site Status:	Active
Facility Id:	3-409901
Program Type:	PBS
UTM X:	525854.34149
UTM Y:	4611234.76780
Expiration Date:	08/09/2004
Site Type:	Other

Affiliation Records:

Site Id:	33031
Affiliation Type:	Facility Owner
Company Name:	UNITED WAY OF SULLIVAN COUNTY
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	33 LAKEWOOD AVENUE
Address2:	Not reported
City:	MONTICELLO
State:	NY
Zip Code:	12701
Country Code:	001
Phone:	(914) 794-1771

UNITED WAY OF SULLIVAN COUNTY (Continued) **U003075565**

EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	33031
Affiliation Type:	Mail Contact
Company Name:	UNITED WAY OF SULLIVAN COUNTY
Contact Type:	Not reported
Contact Name:	LINDA L. CELLINI
Address1:	PO BOX 1036
Address2:	Not reported
City:	MONTICELLO
State:	NY
Zip Code:	12701
Country Code:	001
Phone:	(914) 794-1771
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	33031
Affiliation Type:	Facility Operator
Company Name:	UNITED WAY OF SULLIVAN COUNTY
Contact Type:	Not reported
Contact Name:	UNITED WAY
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(914) 794-1771
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	33031
Affiliation Type:	Emergency Contact
Company Name:	UNITED WAY OF SULLIVAN COUNTY
Contact Type:	Not reported
Contact Name:	LINDA CELLINI
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(914) 794-8414
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

UNITED WAY OF SULLIVAN COUNTY (Continued) **U003075565**

Tank Info:

Tank Number:	4
Tank Id:	77898
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

	F00 - Pipe External Protection - None
	H00 - Tank Leak Detection - None
	I00 - Overfill - None
	L09 - Piping Leak Detection - Exempt Suction Piping
	A00 - Tank Internal Protection - None
	B01 - Tank External Protection - Painted/Asphalt Coating
	D10 - Pipe Type - Copper
	G00 - Tank Secondary Containment - None
	J02 - Dispenser - Suction Dispenser
	C03 - Pipe Location - Aboveground/Underground Combination
Tank Location:	Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	12/01/1987
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:	04/14/2017
Material Name:	#2 fuel oil (on-site consumption)

J47 **SYNFLEUR** **RCRA NonGen / NLR** **1000229600**
WSW **33 LAKEWOOD AVE** **FINDS** **NYD001397074**
1/8-1/4 **MONTICELLO, NY 12701** **ECHO**
0.201 mi.
1063 ft. **Site 2 of 4 in cluster J**

RCRA NonGen / NLR:

Date Form Received by Agency:		2007-01-01 00:00:00.0
Handler Name:	SYNFLEUR	
Handler Address:		33 LAKEWOOD AVE
Handler City,State,Zip:		MONTICELLO, NY 12701
EPA ID:		NYD001397074
Contact Name:		ROBERT MALEENY
Contact Address:		PO BOX 1
Contact City,State,Zip:		MONTICELLO, NY 12701
Contact Telephone:		914-494-4444
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported

SYNFLEUR (Continued) **1000229600**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R3
Mailing Address:	PO BOX 1
Mailing City,State,Zip:	MONTICELLO, NY 12701
Owner Name:	OWNERNAME
Owner Type:	Private
Operator Name:	OWNERNAME
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

SYNFLEUR (Continued) **1000229600**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	U019
Waste Description:	BENZENE (I,T)

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OWNERNAME
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, WY 99999
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	OWNERNAME
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, WY 99999
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	OWNERNAME
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, WY 99999
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SYNFLEUR (Continued) **1000229600**

Historic Generators:

Receive Date:	2006-01-01 00:00:00.0
Handler Name: SYNFLEUR	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2007-01-01 00:00:00.0
Handler Name: SYNFLEUR	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1980-08-18 00:00:00.0
Handler Name: SYNFLEUR	
Federal Waste Generator Description:	Not reported
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	31193
NAICS Description:	FLAVORING SYRUP AND CONCENTRATE MANUFACTURING

NAICS Code:	32562
NAICS Description:	TOILET PREPARATION MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported

SYNFLEUR (Continued) **1000229600**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	1986-04-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYDEC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID: 110004334408

Click Here:

Environmental Interest/Information System:

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

SYNFLEUR (Continued) **1000229600**

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000229600
Registry ID:	110004334408
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004334408
Name:	SYNFLEUR
Address:	33 LAKEWOOD AVE
City,State,Zip:	MONTICELLO, NY 12701

J48 **UNITED WAY OF SULLIVAN COUNTY** **NY UST** **U004064890**
WSW **33 LAKEWOOD AVE** **N/A**
1/8-1/4 **MONTICELLO, NY 12701**
0.201 mi.
1063 ft. **Site 3 of 4 in cluster J**

UST:

Name:	UNITED WAY OF SULLIVAN COUNTY
Address:	33 LAKEWOOD AVE
City,State,Zip:	MONTICELLO, NY 12701
Id/Status:	3-409901 / Active
Program Type:	PBS
Region:	STATE
DEC Region:	3
Expiration Date:	08/09/2004
UTM X:	525854.34149
UTM Y:	4611234.76780
Site Type:	Other

Affiliation Records:

Site Id:	33031
Affiliation Type:	Facility Owner
Company Name:	UNITED WAY OF SULLIVAN COUNTY
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	33 LAKEWOOD AVENUE
Address2:	Not reported
City:	MONTICELLO
State:	NY
Zip Code:	12701
Country Code:	001
Phone:	(914) 794-1771
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	33031
Affiliation Type:	Mail Contact
Company Name:	UNITED WAY OF SULLIVAN COUNTY
Contact Type:	Not reported
Contact Name:	LINDA L. CELLINI
Address1:	PO BOX 1036
Address2:	Not reported

UNITED WAY OF SULLIVAN COUNTY (Continued) **U004064890**

City:	MONTICELLO
State:	NY
Zip Code:	12701
Country Code:	001
Phone:	(914) 794-1771
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	33031
Affiliation Type:	Facility Operator
Company Name:	UNITED WAY OF SULLIVAN COUNTY
Contact Type:	Not reported
Contact Name:	UNITED WAY
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(914) 794-1771
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	33031
Affiliation Type:	Emergency Contact
Company Name:	UNITED WAY OF SULLIVAN COUNTY
Contact Type:	Not reported
Contact Name:	LINDA CELLINI
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(914) 794-8414
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	1
Tank ID:	73892
Tank Status:	Closed Prior to Micro Conversion, 03/91
Material Name:	Closed Prior to Micro Conversion, 03/91
Capacity Gallons:	8000
Install Date:	Not reported
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0001

UNITED WAY OF SULLIVAN COUNTY (Continued) **U004064890**

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Tank Number: 2
Tank ID: 73893
Tank Status: Closed Prior to Micro Conversion, 03/91
Material Name: Closed Prior to Micro Conversion, 03/91
Capacity Gallons: 6000
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Tank Number: 3
Tank ID: 73894
Tank Status: Temporarily Out of Service
Material Name: Temporarily Out of Service
Capacity Gallons: 2500

UNITED WAY OF SULLIVAN COUNTY (Continued) **U004064890**

Install Date:	12/01/1987
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
I00 - Overfill - None
L09 - Piping Leak Detection - Exempt Suction Piping
B02 - Tank External Protection - Original Sacrificial Anode
G04 - Tank Secondary Containment - Double-Walled (Underground)
F02 - Pipe External Protection - Original Sacrificial Anode
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground

K49 **ST. PETER'S CHURCH** **NY LTANKS** **S100139601**
WNW **WEST BROADWAY** **N/A**
1/8-1/4 **MONTICELLO, NY**
0.203 mi.
1074 ft. **Site 1 of 2 in cluster K**

LTANKS:

Name:	ST. PETER'S CHURCH
Address:	WEST BROADWAY
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	8705815 / 1988-09-07
Facility ID:	8705815
Site ID:	60679
Spill Date:	1987-10-09
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C3
Cleanup Ceased:	1988-09-07
SWIS:	5300
Investigator:	jeokesso
Referred To:	Not reported
Reported to Dept:	1987-10-09
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	1988-09-07
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1987-11-13

ST. PETER'S CHURCH (Continued) **S100139601**

Spill Record Last Update:	1998-03-20
Spiller Name:	Not reported
Spiller Company:	SAME
Spiller Address:	Not reported
Spiller County:	999
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	59192
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was OKESSON 09/07/88: PBS TO FOLLOW. "
Remarks:	"3K SYSTEM- -.158 GPH . TO RETEST."

All TTF:

Facility ID:	8705815
Spill Number:	8705815
Spill Tank Test:	1531880
Site ID:	60679
Tank Number:	Not reported
Tank Size:	0
Material:	0001
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported

All Materials:

Site ID:	60679
Operable Unit ID:	909652
Operable Unit:	01
Material ID:	468383
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

I50 ENE 1/8-1/4 0.208 mi. 1099 ft. | **GREENWOOD APARTMENTS**
GREENWOOD WAY
MONTICELLO, NY 12701
Site 3 of 5 in cluster I | **NY UST** | **U001842969** / **N/A**

UST:

Name:	GREENWOOD APARTMENTS
Address:	GREENWOOD WAY
City,State,Zip:	MONTICELLO, NY 12701
Id/Status:	3-165778 / Active
Program Type:	PBS
Region:	STATE
DEC Region:	3
Expiration Date:	06/17/2021
UTM X:	534887.57342
UTM Y:	4616580.41005
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	32281
Affiliation Type:	Facility Operator
Company Name:	GREENWOOD APARTMENTS
Contact Type:	Not reported
Contact Name:	JANICE HILTON
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NY
Zip Code:	Not reported
Country Code:	001
Phone:	(845) 794-6660
EMail:	Not reported
Fax Number:	Not reported
Modified By:	JPCUMMIN
Date Last Modified:	2011-05-06

Site Id:	32281
Affiliation Type:	Emergency Contact
Company Name:	ELK GREENWOOD LLC
Contact Type:	Not reported
Contact Name:	JEROME FOSTER
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(845) 234-7209
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2016-07-14

Site Id:	32281
Affiliation Type:	Facility Owner
Company Name:	ELK GREENWOOD LLC
Contact Type:	MANAGER
Contact Name:	ABNER SHALOM
Address1:	489 5TH AVENUE, 7TH FLOOR

GREENWOOD APARTMENTS (Continued) **U001842969**

Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10017
Country Code:	001
Phone:	(212) 371-5050
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2011-06-17

Site Id:	32281
Affiliation Type:	Mail Contact
Company Name:	ELK GREENWOOD, LLC
Contact Type:	Not reported
Contact Name:	JONATHAN POLLACK
Address1:	489 FIFTH AVENUE
Address2:	7TH FLOOR
City:	NEW YORK
State:	NY
Zip Code:	10017
Country Code:	001
Phone:	(212) 371-5050
EMail:	JHILTON@ELKINVESTORS.COM
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2016-07-14

Tank Info:

Tank Number:	1
Tank ID:	152818
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	10000
Install Date:	10/16/1999
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	NOT DEFINED
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	BHYUKOWE
Last Modified:	04/14/2017

Equipment Records:

E04 - Piping Secondary Containment - Double walled UG
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
F05 - Pipe External Protection - Jacketed
K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None

GREENWOOD APARTMENTS (Continued) **U001842969**

I01 - Overfill - Float Vent Valve
B05 - Tank External Protection - Jacketed
D11 - Pipe Type - Flexible Piping
G04 - Tank Secondary Containment - Double-Walled (Underground)
C03 - Pipe Location - Aboveground/Underground Combination
J02 - Dispenser - Suction Dispenser
L02 - Piping Leak Detection - Interstitial - Manual Monitoring

Tank Number:	1-A
Tank ID:	32394
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	10000
Install Date:	10/01/1989
Date Tank Closed:	10/01/1999
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

B02 - Tank External Protection - Original Sacrificial Anode
D02 - Pipe Type - Galvanized Steel
K01 - Spill Prevention - Catch Basin
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None
G04 - Tank Secondary Containment - Double-Walled (Underground)
F02 - Pipe External Protection - Original Sacrificial Anode
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
F06 - Pipe External Protection - Wrapped

Tank Number:	1-B
Tank ID:	151815
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	10000
Install Date:	06/01/1963
Date Tank Closed:	10/01/1989
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Tightness Test Method:	NN
Date Test:	Not reported

GREENWOOD APARTMENTS (Continued) **U001842969**

Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

I51 **GREENWOOD APTS.** **NY LTANKS** **S100164336**
ENE **OFF RT 42** **N/A**
1/8-1/4 **MONTICELLO, NY**
0.208 mi.
1099 ft. **Site 4 of 5 in cluster I**

LTANKS:

Name: GREENWOOD APTS.
Address: OFF RT 42
City,State,Zip: MONTICELLO, NY
Spill Number/Closed Date: 8805001 / 1989-07-12
Facility ID: 8805001
Site ID: 323023
Spill Date: 1988-09-08
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: D3
Cleanup Ceased: 1989-07-12
SWIS: 5300
Investigator: DUNN
Referred To: Not reported
Reported to Dept: 1988-09-09
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: 1989-07-12
Recommended Penalty: False
Meets Standard: True
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 1988-09-16
Spill Record Last Update: 1989-07-12
Spiller Name: CONTACT PAUL
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 260222
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

GREENWOOD APTS. (Continued) **S100164336**

P. DUNN "
Remarks: "-.419 GPH; 12,000 GAL. TANK; PETRO-TITE TEST. TANK TO BE REPLACED OR RELINED. CALLED STEVE PAULAK, SAID TANK IS BEING PULLED. NO RETEST OF TANK. HE WILL NOTIFY WHEN TANK IS BEING PULLED."

All TTF:

Facility ID:	8805001
Spill Number:	8805001
Spill Tank Test:	1534582
Site ID:	323023
Tank Number:	Not reported
Tank Size:	0
Material:	0008
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported

All Materials:

Site ID:	323023
Operable Unit ID:	920117
Operable Unit:	01
Material ID:	456921
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

I52 **GREENWOOD APTS.** **NY LTANKS** **S100964714**
ENE **GREENVIEW AVE** **N/A**
1/8-1/4 **MONTICELLO, NY**
0.208 mi.
1099 ft. **Site 5 of 5 in cluster I**

LTANKS:

Name:	GREENWOOD APTS.
Address:	GREENVIEW AVE
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	9306871 / 1993-09-10
Facility ID:	9306871
Site ID:	175500
Spill Date:	1993-09-03
Spill Cause:	Tank Failure
Spill Source:	Commercial/Industrial
Spill Class:	B3
Cleanup Ceased:	1993-09-10
SWIS:	5300

GREENWOOD APTS. (Continued) **S100964714**

Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	1993-09-03
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Fire Department
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1993-09-08
Spill Record Last Update:	1993-09-28
Spiller Name:	Not reported
Spiller Company:	ELK MANAGEMENT INC.
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	146865
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ "
Remarks:	"TANK SPLIT OPEN BY MOTOR VEHICLE RAIN FORCED OIL OUT OF TANK NO ONE ELSE ON SCENE SAND PUT DOWN TO DIKE AREA"

All Materials:

Site ID:	175500
Operable Unit ID:	985043
Operable Unit:	01
Material ID:	393158
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	100.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

---

53 **ST PETERS CHURCH** **NY LTANKS** **U000378887**
WNW **10 LIBERTY STREET** **NY UST** **N/A**
1/8-1/4 **MONTICELLO, NY 12701**
0.209 mi.
1101 ft.

LTANKS:

Name:	ST. PETER'S CHURCH
Address:	10 LIBERTY ST
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	1909045 / Not Reported
Facility ID:	1909045
Site ID:	599263
Spill Date:	2019-12-16
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other

ST PETERS CHURCH (Continued) **U000378887**

Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	5346
Investigator:	MXSWEENE
Referred To:	Not reported
Reported to Dept:	2019-12-16
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	1
Date Entered In Computer:	2019-12-16
Spill Record Last Update:	2020-05-27
Spiller Name:	TODD PEPROWSKY
Spiller Company:	ST PETERS
Spiller Address:	10 LIBERTY ST
Spiller County:	999
Spiller Contact:	TODD PEPROWSKY
Spiller Phone:	(845) 423-3228
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	391872
DEC Memo:	"12/16/19 Spoke to Luzon. Tank failed tank test. Vac truck sent to vac out tank. Temp tank to be installed, and investigation / remediation to be conducted to see if any release to environment. ga 5/27/20- No closure report received to date. Pre-work notification scheduled tank removal for 3/2/20. Reached out to the Luzon contact, Rebecca, for info about this. -MS"
Remarks:	"failed tank no spill"

All Materials:

Site ID:	599263
Operable Unit ID:	1346768
Operable Unit:	01
Material ID:	2357155
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Oxygenate:	Not reported

Name:	ST PETERS CHURCH
Address:	10 LIBERTY ST
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	1003675 / 2010-07-07
Facility ID:	1003675
Site ID:	436918
Spill Date:	2010-07-02
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C4

ST PETERS CHURCH (Continued) **U000378887**

Cleanup Ceased:	Not reported
SWIS:	5346
Investigator:	RDBENDEL
Referred To:	Not reported
Reported to Dept:	2010-07-02
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2010-07-02
Spill Record Last Update:	2010-09-16
Spiller Name:	Not reported
Spiller Company:	TANK TEST FAILURE
Spiller Address:	Not reported
Spiller County:	999
Spiller Contact:	FATHER TRAN
Spiller Phone:	(845) 794-5577
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	391872
DEC Memo:	"7/2/10 Luzon tested 3000 gal UST, and it failed. Luzon to follow-up. dw 9/16/2010 - email from Luzon responding to my email question: George returned to the church on July 7, 2010 to retest the tank. He disconnect the supply and return lines from the 2 boilers and isolate lines with flare plugs and the tank passed the test. Copies of reports were mailed to NYSDEC on July 29, 2010. Failing (7/2) and passing (7/7/2010) test reports were faxed. nfa ELM "
Remarks:	"tank failure - cleanup pending"

All Materials:

Site ID:	436918
Operable Unit ID:	1187603
Operable Unit:	01
Material ID:	2182489
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Oxygenate:	Not reported

UST:

Name:	ST PETERS CHURCH
Address:	10 LIBERTY STREET
City,State,Zip:	MONTICELLO, NY 12701
Id/Status:	3-164534 / Active
Program Type:	PBS
Region:	STATE
DEC Region:	3
Expiration Date:	07/10/2022

ST PETERS CHURCH (Continued) **U000378887**

UTM X: 525852.75793
UTM Y: 4611674.41628
Site Type: Religious Building (Church, Synagogue, Mosque, Temple, etc.)

Affiliation Records:

Site Id: 32247
Affiliation Type: Mail Contact
Company Name: FR. TRAN
Contact Type: Not reported
Contact Name: Not reported
Address1: ST. PETER'S CHURCH
Address2: 10 LIBERTY STREET
City: MONTICELLO
State: NY
Zip Code: 12701
Country Code: 001
Phone: (845) 794-5577
EMail: REVJTRAN@YAHOO.COM
Fax Number: Not reported
Modified By: GAAHLERS
Date Last Modified: 2017-05-24

Site Id: 32247
Affiliation Type: Facility Operator
Company Name: ST PETERS CHURCH
Contact Type: Not reported
Contact Name: FR. TRAN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (845) 794-5577
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 2009-09-10

Site Id: 32247
Affiliation Type: Emergency Contact
Company Name: ST PETERS CHURCH
Contact Type: Not reported
Contact Name: FR. TRAN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (845) 794-5577
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 2009-09-10

Site Id: 32247
Affiliation Type: Facility Owner

ST PETERS CHURCH (Continued) **U000378887**

Company Name:	ST PETERS CHURCH
Contact Type:	PASTOR
Contact Name:	REV. JOHN TRAN
Address1:	10 LIBERTY ST
Address2:	Not reported
City:	MONTICELLO
State:	NY
Zip Code:	12701
Country Code:	001
Phone:	(845) 794-5577
EMail:	Not reported
Fax Number:	Not reported
Modified By:	GAAHLERS
Date Last Modified:	2017-05-24

Tank Info:

Tank Number:	1
Tank ID:	70664
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	3000
Install Date:	06/01/1985
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:	06/27/2017
Next Test Date:	06/27/2018
Pipe Model:	Not reported
Modified By:	TankSys
Last Modified:	04/27/2020

Equipment Records:

B00 - Tank External Protection - None
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
D10 - Pipe Type - Copper
I05 - Overfill - Vent Whistle
L00 - Piping Leak Detection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Tank Number:	2
Tank ID:	70665
Tank Status:	Closed Prior to Micro Conversion, 03/91
Material Name:	Closed Prior to Micro Conversion, 03/91
Capacity Gallons:	3000

ST PETERS CHURCH (Continued) **U000378887**

Install Date:	Not reported
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
J02 - Dispenser - Suction Dispenser
G00 - Tank Secondary Containment - None
D00 - Pipe Type - No Piping

Tank Number:	3
Tank ID:	230532
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	1000
Install Date:	12/01/1988
Date Tank Closed:	01/15/2018
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:	06/27/2011
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	ELMOORE
Last Modified:	03/15/2018

Equipment Records:

L00 - Piping Leak Detection - None
I05 - Overfill - Vent Whistle
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
D10 - Pipe Type - Copper
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
C02 - Pipe Location - Underground/On-ground

ST PETERS CHURCH (Continued) **U000378887**

G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

K54 **ETHELBERT B. CRAWFORD PUBLIC LIBRARY** **NY UST** **U004225821**
WNW **479 BROADWAY** **N/A**
1/8-1/4 **MONTICELLO, NY 12701**
0.211 mi.
1113 ft. **Site 2 of 2 in cluster K**

UST:

Name:	ETHELBERT B. CRAWFORD PUBLIC LIBRARY
Address:	479 BROADWAY
City,State,Zip:	MONTICELLO, NY 12701
Id/Status:	3-602357 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	3
Expiration Date:	N/A
UTM X:	525861.36116
UTM Y:	4611563.69287
Site Type:	Other

Affiliation Records:

Site Id:	502086
Affiliation Type:	Mail Contact
Company Name:	MARY PAIGE LANG-CLOUSE
Contact Type:	Not reported
Contact Name:	ETHELBERT B. CRAWFORD PUBLIC LIBRARY
Address1:	393 BROADWAY
Address2:	Not reported
City:	MONTICELLO
State:	NY
Zip Code:	12701
Country Code:	001
Phone:	(845) 794-4660
EMail:	LANGCLOUSE@RCLS.ORG
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2014-11-18

Site Id:	502086
Affiliation Type:	Facility Operator
Company Name:	ETHELBERT B. CRAWFORD PUBLIC LIBRARY
Contact Type:	Not reported
Contact Name:	NONE
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(845) 794-4660
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2014-11-18

Site Id:	502086

ETHELBERT B. CRAWFORD PUBLIC LIBRARY (Continued) **U004225821**

Affiliation Type:	Emergency Contact
Company Name:	ETHELBERT B. CRAWFORD PUBLIC LIBRARY
Contact Type:	Not reported
Contact Name:	JAMES MONROE
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(518) 257-3377
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2014-11-18

Site Id:	502086
Affiliation Type:	Facility Owner
Company Name:	ETHELBERT B. CRAWFORD PUBLIC LIBRARY
Contact Type:	LIBRARY DIRECTOR
Contact Name:	MARY PAIGE LANG-CLOUSE
Address1:	393 BROADWAY
Address2:	Not reported
City:	MONTICELLO
State:	NY
Zip Code:	12701
Country Code:	001
Phone:	(845) 794-4660
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2015-06-10

Tank Info:

Tank Number:	001
Tank ID:	253572
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	2060
Install Date:	01/01/1940
Date Tank Closed:	10/29/2014
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	00
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	BHYUKOWE
Last Modified:	04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping

ETHELBERT B. CRAWFORD PUBLIC LIBRARY (Continued) **U004225821**

J00 - Dispenser - None
F00 - Pipe External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
G00 - Tank Secondary Containment - None

J55 **BELL FLAVOR** **NY LTANKS** **S104073747**
SW **33 LAKEWOOD AVE** **N/A**
1/8-1/4 **MONTICELLO, NY**
0.212 mi.
1121 ft. **Site 4 of 4 in cluster J**

LTANKS:

Name:	BELL FLAVOR
Address:	33 LAKEWOOD AVE
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	8705300 / 1987-10-06
Facility ID:	8705300
Site ID:	102289
Spill Date:	1987-09-24
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	Not reported
Cleanup Ceased:	1987-10-06
SWIS:	5300
Investigator:	jeokesso
Referred To:	Not reported
Reported to Dept:	1987-09-24
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1987-11-09
Spill Record Last Update:	2004-09-30
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	90599
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was OKESSON / / : TANK TO BE PUMPED OUT AND NEW ONE INSTALLED-NFA. "
Remarks:	""

All TTF:

Facility ID:	8705300
Spill Number:	8705300
Spill Tank Test:	1531719

BELL FLAVOR (Continued) **S104073747**

Site ID:	102289
Tank Number:	Not reported
Tank Size:	0
Material:	0001
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported

All Materials:

Site ID:	102289
Operable Unit ID:	911490
Operable Unit:	01
Material ID:	467899
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

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56 **GARNER APARTMENTS** **NY LTANKS** **S107789134**
NNW **24 COTTAGE STREET** **N/A**
1/8-1/4 **MONTICELLO, NY**
0.213 mi.
1124 ft.

LTANKS:

Name:	GARNER APARTMENTS
Address:	24 COTTAGE STREET
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	0600392 / 2012-09-14
Facility ID:	0600392
Site ID:	362377
Spill Date:	2006-04-11
Spill Cause:	Tank Test Failure
Spill Source:	Private Dwelling
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	5346
Investigator:	UNASSIGNED
Referred To:	Not reported
Reported to Dept:	2006-04-11
CID:	444
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False

GARNER APARTMENTS (Continued) **S107789134**

Meets Standard:	False
UST Involvement:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2006-04-11
Spill Record Last Update:	2012-09-14
Spiller Name:	Not reported
Spiller Company:	JOHN GARNER
Spiller Address:	94-29 199TH STREET
Spiller County:	999
Spiller Contact:	SAOBHAN ANDERSON POTENTIAL BUYER
Spiller Phone:	(347) 414-5668
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	312636
DEC Memo:	"Open spill letter sent 1-20-09 to Garner. 1/23/09 Owners son Keith called. left mess to call 917-213-0957. attemped to call but answering machine was full. called owner, advised I would try his son again. 1/27/08 spoke to Keith Garner. Explained open spill for this location. He thinks tank may still be in the ground , due to pipe still there. Requested DEC fax open spill letter and spill report to his attorney Mr. Bob Lander. fax 888-2259 Office 888-5833 6/21/10 Needs to be investigated. JO'M No further info available in regards to this particular tank or reports of manifestation related to this tank. NFA DT 9/14/12"
Remarks:	"Horner EZ check test. "

All TTF:

Facility ID:	0600392
Spill Number:	0600392
Spill Tank Test:	1549883
Site ID:	362377
Tank Number:	1
Tank Size:	1000
Material:	0001
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	03
Test Method 2:	Horner EZ Check I or II
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Watchdog
Last Modified Date:	Not reported

All Materials:

Site ID:	362377
Operable Unit ID:	1120478
Operable Unit:	01
Material ID:	2109967
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	.00

GARNER APARTMENTS (Continued) **S107789134**

Oxygenate: Not reported

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57 **DR CLEAN** **RCRA-SQG** **1004759071**
ESE **355 EAST BROADWAY** **NY Spills** **NYD987039054**
1/8-1/4 **MONTICELLO, NY 12701** **ICIS**
0.229 mi. **US AIRS**
1207 ft. **FINDS**
ECHO
NY MANIFEST

RCRA-SQG:

Date Form Received by Agency:		2007-01-01 00:00:00.0
Handler Name:	DOCTOR CLEAN	
Handler Address:		147 BROADWAY
Handler City,State,Zip:		MONTICELLO, NY 12701
EPA ID:		NYD987039054
Contact Name:		RON SEIGEL
Contact Address:		BROADWAY
Contact City,State,Zip:		MONTICELLO, NY 12701
Contact Telephone:		914-794-0600
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		NY
State District:		NYSDEC R3
Mailing Address:		BROADWAY
Mailing City,State,Zip:		MONTICELLO, NY 12701
Owner Name:		S & G GRIFFIE INC
Owner Type:		Private
Operator Name:		S & G GRIFFIE INC
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN

DR CLEAN (Continued) **1004759071**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

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

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	S & G GRIFFIE INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

DR CLEAN (Continued) **1004759071**

Owner/Operator Address:	516 LAKESIDE RD
Owner/Operator City,State,Zip:	PINE BUSH, NY 12566
Owner/Operator Telephone:	914-744-5958
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	S & G GRIFFIE INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	516 LAKESIDE RD
Owner/Operator City,State,Zip:	PINE BUSH, NY 12566
Owner/Operator Telephone:	914-744-5958
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	S & G GRIFFIE INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	516 LAKESIDE RD
Owner/Operator City,State,Zip:	PINE BUSH, NY 12566
Owner/Operator Telephone:	914-744-5958
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2006-01-01 00:00:00.0
Handler Name: DOCTOR CLEAN	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2007-01-01 00:00:00.0
Handler Name: DOCTOR CLEAN	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

DR CLEAN (Continued) **1004759071**

Receive Date:	1993-08-09 00:00:00.0
Handler Name: DOCTOR CLEAN	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number: Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

DR CLEAN (Continued) **1004759071**

Evaluation Action Summary:

Evaluation Date:	2009-06-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYFKY
Evaluation Responsible Sub-Organization:	R3
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SPILLS:

Name:	RESORTS CADILLAC/PONTIAC
Address:	147 EAST BROADWAY
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	8911070 / 1990-05-12
Facility ID:	8911070
Facility Type:	ER
DER Facility ID:	261600
Site ID:	324754
DEC Region:	3
Spill Cause:	Deliberate
Spill Class:	Not reported
SWIS:	5300
Spill Date:	1990-02-13
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	1990-02-21
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Citizen
Cleanup Ceased:	1990-02-15
Cleanup Meets Std:	True
Last Inspection:	1990-05-12
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1990-02-22
Spill Record Last Update:	1998-01-14
Spiller Name:	Not reported
Spiller Company:	SAME
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ / / : SOME STAINING AROUND WASTE OIL TANK, NO ENVIR IMPACT. "
Remarks:	"EMPLOYEES DUMPING OIL OUT OF REAR WINDOW OF BUILDING"

All Materials:

Site ID:	324754
Operable Unit ID:	936593

DR CLEAN (Continued) **1004759071**

Operable Unit: 01
Material ID: 440615
Material Code: 0022
Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: L
Recovered: .00
Oxygenate: Not reported

ICIS:
Enforcement Action ID: NY000A0000348460028700308
FRS ID: 110064213042
Action Name: DR CLEAN 36105R207500308
Facility Name: DR CLEAN
Facility Address: 355 EAST BROADWAY
MONTICELLO, NY 127011401
Enforcement Action Type: Notice of Violation
Facility County: SULLIVAN
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 7216
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 41.652779
Longitude in Decimal Degrees: -74.679138
Permit Type Desc: Not reported
Program System Acronym: NY0000003484600287
Facility NAICS Code: 812320
Tribal Land Code: Not reported

Enforcement Action ID: NY000A0000348460028700307
FRS ID: 110064213042
Action Name: DR CLEAN 36105R207500307
Facility Name: DR CLEAN
Facility Address: 355 EAST BROADWAY
MONTICELLO, NY 127011401
Enforcement Action Type: Notice of Violation
Facility County: SULLIVAN
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 7216
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 41.652779
Longitude in Decimal Degrees: -74.679138
Permit Type Desc: Not reported
Program System Acronym: NY0000003484600287
Facility NAICS Code: 812320
Tribal Land Code: Not reported

US AIRS MINOR:
Envid: 1004759071

DR CLEAN (Continued) **1004759071**

Region Code: 02
Programmatic ID: AIR NY0000003484600287
Facility Registry ID: 110064213042
D and B Number: Not reported
Primary SIC Code: 7216
NAICS Code: 812320
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR NY0000003484600287
Facility Registry ID: 110064213042
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2005-09-08 00:00:00
Activity Status Date: 2005-09-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR NY0000003484600287
Facility Registry ID: 110064213042
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-11-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

FINDS:
Registry ID: 110064213042

Click Here:

Environmental Interest/Information System:
AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.
FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.
AIR MINOR

DR CLEAN (Continued) **1004759071**

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1004759071
Registry ID:	110064213042
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110064213042
Name:	DR CLEAN
Address:	355 EAST BROADWAY
City,State,Zip:	MONTICELLO, NY 12701

Envid:	1004759071
Registry ID:	110004507739
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004507739
Name:	DOCTOR CLEAN
Address:	147 BROADWAY
City,State,Zip:	MONTICELLO, NY 12701

NY MANIFEST:

Name:	DR CLEAN
Address:	147 BROADWAY
City,State,Zip:	MONTICELLO, NY 12701
Country:	USA
EPA ID:	NYD987039054
Facility Status:	Not reported
Location Address 1:	147 BROADWAY
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	MONTICELLO
Location State:	NY
Location Zip:	12701
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYD987039054
Mailing Name:	DR CLEAN
Mailing Contact:	SHERILYN GRIFFIE
Mailing Address 1:	147 BROADWAY
Mailing Address 2:	Not reported
Mailing City:	MONTICELLO
Mailing State:	NY
Mailing Zip:	12701
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	9147940600

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	TXR000050930
Trans2 State ID:	Not reported
Generator Ship Date:	11/20/2009
Trans1 Recv Date:	11/20/2009

DR CLEAN (Continued) **1004759071**

Trans2 Recv Date:	Not reported
TSD Site Recv Date:	12/04/2009
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD987039054
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	002049683SKS
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H020
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	200
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
Waste Code:	F002
Waste Code 1_2:	D029
Waste Code 1_3:	D039
Waste Code 1_4:	D040
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

L58 **MONTICELLO MANOR** **US BROWNFIELDS** **1025442487**
NE **15 HIGH STREET** **N/A**
1/8-1/4 **MONTICELLO, NY 12701**
0.231 mi.
1221 ft. **Site 1 of 2 in cluster L**

US BROWNFIELDS:

Name:	MONTICELLO MANOR
Address:	15 HIGH STREET
City,State,Zip:	MONTICELLO, NY 12701
Recipient Name:	County of Sullivan
Grant Type:	Assessment
Property Number:	107.-1-11.1
Parcel size:	5.59
Latitude:	41.658891
Longitude:	-74.6812787
HCM Label:	-

MONTICELLO MANOR (Continued) **1025442487**

Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	237133
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	96267017
Start Date:	-
Ownership Entity:	-
Completion Date:	-
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	-
Video Available:	-
Photo Available:	-
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-

MONTICELLO MANOR (Continued) **1025442487**

Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-

MONTICELLO MANOR (Continued) **1025442487**

Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	652
Below Poverty Percent:	30.51
Meidan Income:	4030
Meidan Income Number:	1134
Meidan Income Percent:	53.07
Vacant Housing Number:	195
Vacant Housing Percent:	19.05
Unemployed Number:	150
Unemployed Percent:	7.02

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59 **RESIDENTS** **NY LTANKS** **S102960806**
SE **14 SPRING STREET** **N/A**
1/8-1/4 **MONTICELLO, NY**
0.232 mi.
1227 ft.

LTANKS:

Name:	RESIDENTS
Address:	14 SPRING STREET
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	9709551 / 1997-11-17
Facility ID:	9709551
Site ID:	68654
Spill Date:	1997-11-17
Spill Cause:	Tank Overfill
Spill Source:	Private Dwelling
Spill Class:	B2
Cleanup Ceased:	Not reported
SWIS:	5346
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	1997-11-17
CID:	282
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1997-11-17
Spill Record Last Update:	2005-11-22
Spiller Name:	DOSIE WALKER
Spiller Company:	MR DOSIE WALKER
Spiller Address:	14 SPRING STREET
Spiller County:	001
Spiller Contact:	MR WALKER-HOMEOWNER
Spiller Phone:	(914) 791-6234
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	65365
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ 11/17/97 D. WEHRFRITZ INSPECTED; NO DISCHARGE OUT OF BASEMENT; DEC HIRED LUZON OIL FOR CLEANUP; R.P. UNABLE; "
Remarks:	"WATER INFILTRATION INTO THE TANK CAUSED THE SPILL SPILL WENT ONTO

RESIDENTS (Continued) **S102960806**

THE GROUND IN THE BASEMENT.SPIL WAS CLEANED UP "

All Materials:

Site ID:	68654
Operable Unit ID:	1052603
Operable Unit:	01
Material ID:	327895
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	60.00
Units:	G
Recovered:	60.00
Oxygenate:	Not reported

60
SSW
1/8-1/4
0.241 mi.
1270 ft.

JOHNSON RESIDENCE
46 ST JOHNS STREET
MONTICELLO, NY 12701

NY LTANKS **S108059383**
N/A

LTANKS:

Name:	JOHNSON RESIDENCE
Address:	46 ST JOHNS STREET
City,State,Zip:	MONTICELLO, NY 12701
Spill Number/Closed Date:	0603424 / 2006-08-24
Facility ID:	0603424
Site ID:	366143
Spill Date:	2006-06-28
Spill Cause:	Tank Failure
Spill Source:	Private Dwelling
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	5346
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	2006-06-28
CID:	444
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2006-06-28
Spill Record Last Update:	2006-08-24
Spiller Name:	JAYE JOHNSON
Spiller Company:	JOHNSON HOME
Spiller Address:	46 ST JOHNS STREET
Spiller County:	001
Spiller Contact:	JAYE JOHNSON
Spiller Phone:	(845) 794-5029
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	316224

JOHNSON RESIDENCE (Continued) **S108059383**

DEC Memo: "06/29/06: PLANNING TO GO BACK 6/29 TO PULL TANK. Closure report rec. 8-22-06. 1K #2 FO UST removed on 6-29-06. Holes noted. Post-ex samples taken from W,S,E & EW bottom (composites), meet TAGM guidelines."
Remarks: "UNDERGROUND 1000 GALLON OIL TANK HAD HOLES:"

All Materials:
Site ID: 366143
Operable Unit ID: 1124097
Operable Unit: 01
Material ID: 2113580
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: G
Recovered: .00
Oxygenate: Not reported

L61 **STEWARTS** **NY LTANKS** **S105999395**
NE **8 HIGH STREET** **N/A**
1/4-1/2 **MONTICELLO, NY**
0.263 mi.
1387 ft. **Site 2 of 2 in cluster L**

LTANKS:
Name: STEWARTS
Address: 8 HIGH STREET
City,State,Zip: MONTICELLO, NY
Spill Number/Closed Date: 0303853 / 2003-07-11
Facility ID: 0303853
Site ID: 197596
Spill Date: 2003-07-11
Spill Cause: Tank Overfill
Spill Source: Passenger Vehicle
Spill Class: C3
Cleanup Ceased: Not reported
SWIS: 5300
Investigator: DVWEHRFR
Referred To: Not reported
Reported to Dept: 2003-07-11
CID: 422
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2003-07-11
Spill Record Last Update: 2004-06-30
Spiller Name: Not reported
Spiller Company: UNKNOWN DRIVER
Spiller Address: Not reported
Spiller County: 001
Spiller Contact: CHAD FOWLER

STEWARTS (Continued) **S105999395**

Spiller Phone: (518) 581-1201
Spiller Extention: 248
DEC Region: 3
DER Facility ID: 164436
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ "
Remarks: "f d on scene personnel cleaned up spill"

All Materials:
Site ID: 197596
Operable Unit ID: 872125
Operable Unit: 01
Material ID: 504710
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: 1.00
Oxygenate: Not reported

M62 **PERLMUTTER** **NY LTANKS** **S105999857**
ESE **153 EAST BROADWAY** **N/A**
1/4-1/2 **MONTICELLO, NY**
0.295 mi.
1556 ft. **Site 1 of 2 in cluster M**

LTANKS:
Name: PERLMUTTER
Address: 153 EAST BROADWAY
City,State,Zip: MONTICELLO, NY
Spill Number/Closed Date: 0306189 / 2006-04-05
Facility ID: 0306189
Site ID: 85552
Spill Date: 2003-09-11
Spill Cause: Tank Failure
Spill Source: Private Dwelling
Spill Class: C3
Cleanup Ceased: Not reported
SWIS: 5346
Investigator: DVWEHRFR
Referred To: Not reported
Reported to Dept: 2003-09-11
CID: 257
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2003-09-11
Spill Record Last Update: 2006-04-05
Spiller Name: MARTY WODKA
Spiller Company: PERLMUTTER
Spiller Address: 153 EAST BROADWAY

PERLMUTTER (Continued) **S105999857**

Spiller County:	001
Spiller Contact:	MARTY WODKA
Spiller Phone:	(845) 692-8124
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	78585
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ CLOSURE REPORT REC. CONT MAY BE COMING FROM NEIGHBOR SOMMERS. SOMMERSWAS SENT A SENT LETTER REQ SITE INVESTIGATION ON HIS PROPERTY. (2) UST's removed from Sommer's (adjacent property). 1,000 gal kero was leaking and had numerous holes +15. Ccontaminated soil removed and stockpiled. Excavation was restricted between the two properties due to water lines and utilities. Some compounds on the Post excavation samples were over TAGM levels. Due to public water and no potential environmental impacts spill will be closed."
Remarks:	"during a tank removal found contaminated soil - local office already called"

All Materials:

Site ID:	85552
Operable Unit ID:	874760
Operable Unit:	01
Material ID:	503426
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

N63 **ULTRAPOWER SUNOCO** **NY LTANKS** **S104194301**
NE **RACEWAY RD & JEFFERSON** **N/A**
1/4-1/2 **MONTICELLO, NY**
0.306 mi.
1616 ft. **Site 1 of 3 in cluster N**

LTANKS:

Name:	ULTRAPOWER SUNOCO
Address:	RACEWAY RD & JEFFERSON
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	9906188 / 1999-08-24
Facility ID:	9906188
Site ID:	180739
Spill Date:	1999-08-24
Spill Cause:	Tank Failure
Spill Source:	Unknown
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	5300
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	1999-08-24
CID:	388
Water Affected:	Not reported
Spill Notifier:	Affected Persons

ULTRAPOWER SUNOCO (Continued) **S104194301**

Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1999-08-24
Spill Record Last Update:	2001-03-07
Spiller Name:	Not reported
Spiller Company:	SUNOCO
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	CALLER
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	151593
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ 8/24/99 PER B. BERTHOLF (MONTICELLO SEWER DEPT) CONTAMINATED SOILS WERE DISCOVERED WHILE DIGGING A TRENCH IN FRONT OF ULTRAPOWER S/S TO UPGRADE SEWER LINE. SPOKE W/L. SAPERSTEIN OF ULTRA POWER. DEC WILL MEET WITH VILLAGE & ULTRA POWER 8/25/99."
Remarks:	"caller reports town is digging and fumes are coming up out of the ground. OLD SPILL NUMBER 90-08700 "

All Materials:

Site ID:	180739
Operable Unit ID:	1084623
Operable Unit:	01
Material ID:	302457
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

N64 **ULTRA POWER** **NY LTANKS** **S103824156**
NE **PLEASANT STREET** **N/A**
1/4-1/2 **MONTICELLO, NY**
0.306 mi.
1616 ft. **Site 2 of 3 in cluster N**

LTANKS:

Name:	ULTRA POWER
Address:	PLEASANT STREET
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	9814163 / 2000-03-20
Facility ID:	9814163
Site ID:	177261
Spill Date:	1999-02-24
Spill Cause:	Tank Failure
Spill Source:	Gasoline Station or other PBS Facility
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	5300

ULTRA POWER (Continued) **S103824156**

Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	1999-02-24
CID:	205
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	1999-02-24
Spill Record Last Update:	2000-04-04
Spiller Name:	LOUIS SAPERSTEIN
Spiller Company:	ULTRA POWER
Spiller Address:	PLEASANT ST
Spiller County:	001
Spiller Contact:	CALLER
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	279845
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ D. WEHRFRITZ ON SITE. 2-10K. 1-4K."
Remarks:	"CALLER PULLED OLD TANKS AND FOUND CONTAMINATION. SOIL REMOVED, WRONG TESTS DONE, NFA LETTER WILL NOT BE ISSUED."

All Materials:

Site ID:	177261
Operable Unit ID:	1071601
Operable Unit:	01
Material ID:	310869
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

N65 **ULTRA POWER** **NY LTANKS** **S100164810**
NE **STARE AVE & RT. 42** **N/A**
1/4-1/2 **MONTICELLO, NY**
0.317 mi.
1675 ft. **Site 3 of 3 in cluster N**

LTANKS:

Name:	ULTRA POWER
Address:	STARE AVE & RT. 42
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	8905838 / 1990-10-13
Facility ID:	8905838
Site ID:	180893
Spill Date:	1989-09-13
Spill Cause:	Tank Test Failure
Spill Source:	Gasoline Station or other PBS Facility

ULTRA POWER (Continued) **S100164810**

Spill Class:	C3
Cleanup Ceased:	1990-10-13
SWIS:	5300
Investigator:	DUNN
Referred To:	Not reported
Reported to Dept:	1989-09-13
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Affected Persons
Last Inspection:	1989-11-28
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	1989-09-21
Spill Record Last Update:	1995-05-17
Spiller Name:	Not reported
Spiller Company:	KAREN OIL CORP
Spiller Address:	PO BOX 946
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	151732
DEC Memo:	""
Remarks:	"TANK OWENR DISAGREES WITH TESTER. WILLR ETEST THE WEEK OF 9/13/89."

All TTF:

Facility ID:	8905838
Spill Number:	8905838
Spill Tank Test:	1536019
Site ID:	180893
Tank Number:	Not reported
Tank Size:	0
Material:	0009
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported

All Materials:

Site ID:	180893
Operable Unit ID:	931035
Operable Unit:	01
Material ID:	446238
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00

ULTRA POWER (Continued) **S100164810**

Units: G
Recovered: .00
Oxygenate: Not reported

M66 **JACK DRETSKY S/S** **NY LTANKS** **S100136783**
ESE **361 BROADWAY** **N/A**
1/4-1/2 **MONTICELLO, NY**
0.321 mi.
1695 ft. **Site 2 of 2 in cluster M**

LTANKS:

Name:	JACK DRETSKY S/S
Address:	361 BROADWAY
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	8801707 / 1988-06-15
Facility ID:	8801707
Site ID:	217405
Spill Date:	1988-05-24
Spill Cause:	Tank Test Failure
Spill Source:	Gasoline Station or other PBS Facility
Spill Class:	D3
Cleanup Ceased:	1988-06-15
SWIS:	5300
Investigator:	jeokesso
Referred To:	Not reported
Reported to Dept:	1988-05-24
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	1988-06-15
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	1988-05-26
Spill Record Last Update:	1988-09-07
Spiller Name:	Not reported
Spiller Company:	MR TONY
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	179995
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was OKESSON 06/15/88: SAME AS 8801203.NFA. "
Remarks:	"4K -.210GPH SYSTEM FAILURE, DIESEL. TO ISL & RET. UPDATE:CALLED TANK OWNER, JANICE TARREZ,DAUGHTER. WILL CALL WHEN TANK IS RETESTED."

All TTF:

Facility ID:	8801707
Spill Number:	8801707
Spill Tank Test:	1533971
Site ID:	217405
Tank Number:	Not reported
Tank Size:	0

JACK DRETSKY S/S (Continued) **S100136783**

Material:	0008
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported

All Materials:

Site ID:	217405
Operable Unit ID:	917185
Operable Unit:	01
Material ID:	460834
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

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67 **BISHOP RESIDENCE** **NY LTANKS** **S108765511**
South **62 CLINTON AVE** **N/A**
1/4-1/2 **MONTICELLO, NY**
0.340 mi.
1794 ft.

LTANKS:

Name:	BISHOP RESIDENCE
Address:	62 CLINTON AVE
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	0705301 / 2007-10-30
Facility ID:	0705301
Site ID:	385595
Spill Date:	2007-08-08
Spill Cause:	Tank Test Failure
Spill Source:	Private Dwelling
Spill Class:	C5
Cleanup Ceased:	Not reported
SWIS:	5346
Investigator:	dvwehrfr
Referred To:	Not reported
Reported to Dept:	2007-08-08
CID:	444
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0

BISHOP RESIDENCE (Continued) **S108765511**

Date Entered In Computer:	2007-08-08
Spill Record Last Update:	2007-10-30
Spiller Name:	CYNTHIA BISHOP
Spiller Company:	Not reported
Spiller Address:	62 CLINTON AVE
Spiller County:	001
Spiller Contact:	CYNTHIA BISHOP
Spiller Phone:	(845) 255-3836
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	334978
DEC Memo:	"0705301 Bishop Closure report rec. on Sept 15, 2007 1K #2 fO UST removed on 8-3-07. No holes, contamination or groundwater noted. Samples taken from the sides (comp) and bottom (comp). Results were ND for both samples. "
Remarks:	""

All TTF:

Facility ID:	0705301
Spill Number:	0705301
Spill Tank Test:	1551063
Site ID:	385595
Tank Number:	1
Tank Size:	1000
Material:	0001
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	03
Test Method 2:	Horner EZ Check I or II
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Watchdog
Last Modified Date:	Not reported

All Materials:

Site ID:	385595
Operable Unit ID:	1142860
Operable Unit:	01
Material ID:	2133106
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

68 ESE 1/4-1/2 0.354 mi. 1867 ft. **MINI-MART 353 BROADWAY MONTICELLO, NY** | **NY LTANKS NY Spills** | **S100139759 N/A**

LTANKS:

Name:	ULTRA POWER
Address:	353 BROADWAY
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	8708218 / 1989-01-06
Facility ID:	8708218
Site ID:	194581
Spill Date:	1987-12-22
Spill Cause:	Tank Failure
Spill Source:	Gasoline Station or other PBS Facility
Spill Class:	D3
Cleanup Ceased:	1989-01-06
SWIS:	5300
Investigator:	jeokesso
Referred To:	Not reported
Reported to Dept:	1987-12-22
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	1989-01-06
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	1987-12-22
Spill Record Last Update:	1989-02-07
Spiller Name:	Not reported
Spiller Company:	ULTRA POWER GAS STATION
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	162154
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was OKESSON / / : 3K RETEST -.0890 TO ISOLATE PIPING. "
Remarks:	"PBS TO FOLLOW.TANK ONLY,"

All TTF:

Facility ID:	8708218
Spill Number:	8708218
Spill Tank Test:	1532777
Site ID:	194581
Tank Number:	Not reported
Tank Size:	0
Material:	0009
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00

MINI-MART (Continued) **S100139759**

Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 194581
Operable Unit ID: 913741
Operable Unit: 01
Material ID: 463613
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Not reported
Recovered: .00
Oxygenate: Not reported

Name: MINI-MART
Address: 353 BROADWAY
City,State,Zip: MONTICELLO, NY
Spill Number/Closed Date: 8705558 / 1987-10-07
Facility ID: 8705558
Site ID: 68423
Spill Date: 1987-10-01
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: D3
Cleanup Ceased: 1987-10-07
SWIS: 5300
Investigator: jeokesso
Referred To: Not reported
Reported to Dept: 1987-10-01
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: True
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 1987-11-09
Spill Record Last Update: 2004-09-30
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 162154
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was OKESSON "
Remarks: ""

MINI-MART (Continued) **S100139759**

All TTF:

Facility ID:	8705558
Spill Number:	8705558
Spill Tank Test:	1531795
Site ID:	68423
Tank Number:	Not reported
Tank Size:	0
Material:	0009
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported

All Materials:

Site ID:	68423
Operable Unit ID:	911709
Operable Unit:	01
Material ID:	468151
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

SPILLS:

Name:	ROADWAY/DITCHES
Address:	353 EAST BROADWAY
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	1103979 / 2011-07-11
Facility ID:	1103979
Facility Type:	ER
DER Facility ID:	406122
Site ID:	451559
DEC Region:	3
Spill Cause:	Equipment Failure
Spill Class:	D4
SWIS:	5346
Spill Date:	2011-07-11
Investigator:	JPCUMMIN
Referred To:	Not reported
Reported to Dept:	2011-07-11
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial Vehicle
Spill Notifier:	Other
Cleanup Ceased:	Not reported

MINI-MART (Continued) **S100139759**

Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2011-07-11
Spill Record Last Update:	2011-07-11
Spiller Name:	Not reported
Spiller Company:	UNK TRUCK
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	SULLIVAN 911
DEC Memo:	"7-11-11 Refer to 1103981 jc"
Remarks:	"spill to roadway/soil/ditches from truck. pd and fd en route."

All Materials:

Site ID:	451559
Operable Unit ID:	1201751
Operable Unit:	01
Material ID:	2198308
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	10.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

Name:	PARKING LOT
Address:	353 EAST BROADWAY
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	1103981 / 2011-07-11
Facility ID:	1103981
Facility Type:	ER
DER Facility ID:	406122
Site ID:	451561
DEC Region:	3
Spill Cause:	Equipment Failure
Spill Class:	D4
SWIS:	5346
Spill Date:	2011-07-11
Investigator:	JPCUMMIN
Referred To:	Not reported
Reported to Dept:	2011-07-11
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial Vehicle
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:	2011-07-11
Spill Record Last Update:	2011-07-11

MINI-MART (Continued) **S100139759**

Spiller Name:	CALLER
Spiller Company:	ERTS
Spiller Address:	353 EAST BROADWAY
Spiller Company:	999
Contact Name:	CALLER
DEC Memo:	"7-11-11 Same as spill 1103979. Spoke with Mark, Asst Fire Chief. Truck hit something which punctured fuel tank. He's guessing 20-25 gallons spilled. FD was able to contain with absorbent. No drains effected. While trying to get driver, this spill number came in. Spoke with Kyle. He confirmed Miller is responding and should be on scene around 2:30pm. Was able to speak to driver. He said he only has contact with home office in Omaha via computer. He drives for Warner Express and the number is 800/331-0361. Closed spill based on FD and PD information and Miller to clean up. jc 7-11-11 Update: Confirmation from Miller that they responded and are cleaning up. jc"
Remarks:	"Punctured fuel tank tractor trailer. Hired Miller Enviromental for clean up."

All Materials:

Site ID:	451561
Operable Unit ID:	1201753
Operable Unit:	01
Material ID:	2198310
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	40.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

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69 **IKES AUTO PARTS INC** **NY LTANKS** **1000446770**
NE **74 PLEASANT ST** **NY Spills** **NYD986909844**
1/4-1/2 **MONTICELLO, NY 12701** **RCRA NonGen / NLR**
0.369 mi. **FINDS**
1949 ft. **ECHO**

LTANKS:

Name:	IKES AUTO PARTS
Address:	74 PLEASANT ST
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	8710002 / 1988-02-29
Facility ID:	8710002
Site ID:	150875
Spill Date:	1988-02-26
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	D3
Cleanup Ceased:	1988-02-29
SWIS:	5300
Investigator:	jeokesso
Referred To:	Not reported
Reported to Dept:	1988-02-26
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester

IKES AUTO PARTS INC (Continued) **1000446770**

Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	1988-03-09
Spill Record Last Update:	1990-02-06
Spiller Name:	Not reported
Spiller Company:	SAME
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	128227
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was OKESSON "
Remarks:	"TO EXC ISL REPAIR & RET. UPDATE: TANK HAS ACCAPABLE LEAK RATE. N.F.A. L.R."

All TTF:

Facility ID:	8710002
Spill Number:	8710002
Spill Tank Test:	1533331
Site ID:	150875
Tank Number:	Not reported
Tank Size:	0
Material:	0009
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported

All Materials:

Site ID:	150875
Operable Unit ID:	915431
Operable Unit:	01
Material ID:	461790
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

SPILLS:

Name:	IKE'S AUTO PARTS

IKES AUTO PARTS INC (Continued) **1000446770**

Address:	74 PLEASANT ST
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	0102234 / 2003-09-18
Facility ID:	0102234
Facility Type:	ER
DER Facility ID:	128227
Site ID:	150874
DEC Region:	3
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	5300
Spill Date:	2001-05-29
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	2001-05-29
CID:	252
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
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:	2001-05-29
Spill Record Last Update:	2004-01-30
Spiller Name:	MICHAEL WATNICK
Spiller Company:	IKE'S AUTO PARTS
Spiller Address:	74 PLEASANT ST
Spiller Company:	001
Contact Name:	MICHAEL WATNICK
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ "
Remarks:	"UPON REMOVAL OF 3 (4,000 GALLON TANKS) SOIL CONTAMINATION WAS DISCOVERED. DELORES WEHRFRITZ WAS ON SCENE. WILL EXCAVATE AND REMOVE."
	Not reported

All Materials:

Site ID:	150874
Operable Unit ID:	839077
Operable Unit:	01
Material ID:	534351
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

RCRA NonGen / NLR:

Date Form Received by Agency:		2007-01-01 00:00:00.0
Handler Name:	IKES AUTO PARTS INC	
Handler Address:		74 PLEASANT ST

IKES AUTO PARTS INC (Continued) **1000446770**

Handler City,State,Zip:	MONTICELLO, NY 12701
EPA ID:	NYD986909844
Contact Name:	MICHAEL WAPNICK
Contact Address:	PLEASANT ST
Contact City,State,Zip:	MONTICELLO, NY 12701
Contact Telephone:	914-794-7722
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R3
Mailing Address:	PLEASANT ST
Mailing City,State,Zip:	MONTICELLO, NY 12701
Owner Name:	MICHAEL WAPNICK
Owner Type:	Private
Operator Name:	MICHAEL WAPNICK
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

IKES AUTO PARTS INC (Continued) **1000446770**

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICHAEL WAPNICK
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, WY 99999
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MICHAEL WAPNICK
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED

IKES AUTO PARTS INC (Continued) **1000446770**

Owner/Operator City,State,Zip:	NOT REQUIRED, WY 99999
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MICHAEL WAPNICK
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, WY 99999
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2006-01-01 00:00:00.0
Handler Name: IKES AUTO PARTS INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2007-01-01 00:00:00.0
Handler Name: IKES AUTO PARTS INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1990-08-13 00:00:00.0
Handler Name: IKES AUTO PARTS INC	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

IKES AUTO PARTS INC (Continued) **1000446770**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 1991-07-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: NYDEC
Evaluation Responsible Sub-Organization: NY
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

IKES AUTO PARTS INC (Continued) **1000446770**

FINDS:
Registry ID: 110004451487

Click Here:

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

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000446770
Registry ID:	110004451487
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004451487
Name:	IKES AUTO PARTS INC
Address:	74 PLEASANT ST
City,State,Zip:	MONTICELLO, NY 12701

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70 ESE 1/4-1/2 0.376 mi. 1985 ft. **SPILL NUMBER 9604696** **NY LTANKS S104619314**
351 BROADWAY **NY Spills N/A**
MONTICELLO, NY

LTANKS:

Name:	SPILL NUMBER 9604696
Address:	351 BROADWAY
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	9604696 / 1997-03-31
Facility ID:	9604696
Site ID:	228899
Spill Date:	1996-07-10
Spill Cause:	Tank Overfill
Spill Source:	Commercial/Industrial
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	5300
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	1996-07-10
CID:	351
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	1996-07-10
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1996-07-10
Spill Record Last Update:	2004-07-15
Spiller Name:	Not reported
Spiller Company:	TRIUMPH GLASS COMPANY

SPILL NUMBER 9604696 (Continued) **S104619314**

Spiller Address:	351 BROADWAY
Spiller County:	001
Spiller Contact:	ROBERT HALPRIN
Spiller Phone:	(914) 434-7805
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	188732
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ "
Remarks:	"caller was removing a fuel tank from site which is also an old gas station and contaminated soil was found"

All Materials:

Site ID:	228899
Operable Unit ID:	1032341
Operable Unit:	01
Material ID:	347445
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

SPILLS:

Name:	REAR OF TRIUMPH AUTO
Address:	351 BROADWAY
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	9609931 / 1996-11-08
Facility ID:	9609931
Facility Type:	ER
DER Facility ID:	188732
Site ID:	219789
DEC Region:	3
Spill Cause:	Unknown
Spill Class:	C5
SWIS:	5300
Spill Date:	1996-11-08
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	1996-11-08
CID:	257
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Affected Persons
Cleanup Ceased:	Not reported
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1996-11-08
Spill Record Last Update:	1996-12-10
Spiller Name:	Not reported

SPILL NUMBER 9604696 (Continued) **S104619314**

Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	BOB BUSH
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ 11/08/96 USED MOTOR OIL <5 GAL. TRY TO KEEP FROM STORM DRAINS AND USE KITTY LITTER "
Remarks:	"caller found oil spilled in his lot"

All Materials:

Site ID:	219789
Operable Unit ID:	1037859
Operable Unit:	01
Material ID:	342146
Material Code:	0022
Material Name:	waste oil/used oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

---

71 WNW 1/4-1/2 0.391 mi. 2063 ft. **GETTY STATION** **NY LTANKS** **S105054475**
BRAODWAY & JEFFERSON ST **N/A**
MONTICELLO, NY

LTANKS:

Name:	GETTY STATION
Address:	BRAODWAY & JEFFERSON ST
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	9602587 / 1997-09-30
Facility ID:	9602587
Site ID:	254893
Spill Date:	1996-04-30
Spill Cause:	Tank Failure
Spill Source:	Gasoline Station or other PBS Facility
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	5300
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	1996-05-23
CID:	349
Water Affected:	Not reported
Spill Notifier:	DEC
Last Inspection:	1996-05-01
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	1996-05-23
Spill Record Last Update:	1999-05-21
Spiller Name:	DANNY YEAGER
Spiller Company:	SULLIVAN CO OIL

GETTY STATION (Continued) **S105054475**

Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	DAN YEAGER
Spiller Phone:	(914) 292-5141
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	208787
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ 06/15/97 STOCKPILE REMOVED; "
Remarks:	"contaminated soil removed during tank excavation DEC was not notified by contractor that tanks were being removed or that contamination was found. Post Excavation samples were not taken. No NFA letter will be issued."

All Materials:

Site ID:	254893
Operable Unit ID:	1030138
Operable Unit:	01
Material ID:	352406
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

---

72 **DETROY RESIDENCE** **NY LTANKS** **S107789083**
NE **8 HERITAGE LANE** **N/A**
1/4-1/2 **MONTICELLO, NY**
0.402 mi.
2120 ft.

LTANKS:

Name:	DETROY RESIDENCE
Address:	8 HERITAGE LANE
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	0508664 / 2006-05-04
Facility ID:	0508664
Site ID:	354296
Spill Date:	2005-10-19
Spill Cause:	Tank Overfill
Spill Source:	Private Dwelling
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	5346
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	2005-10-19
CID:	407
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False

DETROY RESIDENCE (Continued) **S107789083**

Remediation Phase:	0
Date Entered In Computer:	2005-10-19
Spill Record Last Update:	2006-05-04
Spiller Name:	UNKNOWN NAME
Spiller Company:	RESIDENCE
Spiller Address:	8 HERITAGE LANE
Spiller County:	001
Spiller Contact:	UNKNOWN NAME
Spiller Phone:	(315) 772-6262
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	301637
DEC Memo:	"(2) 275's tied together. bung was left open on top on one. 692 gal delivered. Oil ran into basement drain to municipal sewer line. Oil collected in pump station on Rock Ridge-Thompsonville Rd. Luzon hired by Surburban Energy to pump out pump station and cleanup oil in basement. Tenent claims he ordered 250 gal. only, because tank legs were a little shakey."
Remarks:	"Delores of reg 3 has been notified"

All Materials:

Site ID:	354296
Operable Unit ID:	1111716
Operable Unit:	01
Material ID:	2101764
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	150.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

---

73 **MESNER RESIDENCE** **NY LTANKS** **S104620827**
ENE **27 STAR AVE** **N/A**
1/4-1/2 **MONTICELLO, NY**
0.402 mi.
2125 ft.

LTANKS:

Name:	MESNER RESIDENCE
Address:	27 STAR AVE
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	9912538 / 2001-11-20
Facility ID:	9912538
Site ID:	115351
Spill Date:	2000-02-02
Spill Cause:	Tank Overfill
Spill Source:	Commercial Vehicle
Spill Class:	A3
Cleanup Ceased:	Not reported
SWIS:	5300
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	2000-02-02
CID:	388

MESNER RESIDENCE (Continued) **S104620827**

Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2000-02-02
Spill Record Last Update:	2008-06-04
Spiller Name:	CALLER
Spiller Company:	A&J HOMETOWN OIL
Spiller Address:	110 SULLIVAN ST
Spiller County:	001
Spiller Contact:	CALLER
Spiller Phone:	(914) 888-2167
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	100515
DEC Memo:	"6/4/08 Inquiry from Mr. Cliff Gordon. There are no known petroleum impacts at this location.dvw"
Remarks:	"caller reports tank overfill, unknown quantity spilled, attempted some cleanup. some odor in house. FINAL AIR SAMPLE 8-17-01. "

All Materials:

Site ID:	115351
Operable Unit ID:	1091239
Operable Unit:	01
Material ID:	294420
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

---

74 **GEORGE L COOK SCHOOL** **NY LTANKS** **S107789364**
SE **69 RICHARDSON AVE** **N/A**
1/4-1/2 **MONTICELLO, NY**
0.409 mi.
2158 ft.

LTANKS:

Name:	GEORGE L COOK SCHOOL
Address:	69 RICHARDSON AVE
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	0601510 / 2012-03-13
Facility ID:	0601510
Site ID:	363765
Spill Date:	2006-05-10
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	5346
Investigator:	dvwehrfr

GEORGE L COOK SCHOOL (Continued) **S107789364**

Referred To:	Not reported
Reported to Dept:	2006-05-10
CID:	444
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2006-05-10
Spill Record Last Update:	2012-03-13
Spiller Name:	JOHN TRAVIS
Spiller Company:	GEORGE L COOK SCHOOL
Spiller Address:	69 RICHARDSON AVE
Spiller County:	001
Spiller Contact:	JOHN TRAVIS
Spiller Phone:	(845) 794-7289
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	313945
DEC Memo:	"PBS site: TTF. 3/13/12- No further info available; admin. close as does not meet standards. NFA DT/JO'M "
Remarks:	"PBS No: 3-005878 "

All TTF:

Facility ID:	0601510
Spill Number:	0601510
Spill Tank Test:	1549966
Site ID:	363765
Tank Number:	1
Tank Size:	15000
Material:	0001
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	03
Test Method 2:	Horner EZ Check I or II
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Watchdog
Last Modified Date:	Not reported

All Materials:

Site ID:	363765
Operable Unit ID:	1121824
Operable Unit:	01
Material ID:	2111304
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Map ID / Direction / Distance / Distance (ft.)	Site	Database(s)	EDR ID Number / EPA ID Number
75 SW 1/4-1/2 0.425 mi. 2246 ft.	**ROSS 26 FLORAL DRIVE MONTICELLO, NY**	**NY LTANKS**	**S104516093 N/A**

LTANKS:

Name:	ROSS
Address:	26 FLORAL DRIVE
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	9909923 / 2000-01-10
Facility ID:	9909923
Site ID:	86088
Spill Date:	1999-11-16
Spill Cause:	Tank Test Failure
Spill Source:	Private Dwelling
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	5300
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	1999-11-16
CID:	322
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1999-11-16
Spill Record Last Update:	2000-01-19
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	26 FLORAL DRIVE
Spiller County:	001
Spiller Contact:	MITCHELL ROSS
Spiller Phone:	(617) 646-4466
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	79019
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ 01/10/2000 NFA LETTER SENT BY D. WEHRFRITZ."
Remarks:	"ULLAGE FAILURE OF THE DRY HALF OF TANK - TEST DONE FOR A REALTY COMPANY "

All TTF:

Facility ID:	9909923
Spill Number:	9909923
Spill Tank Test:	1547845
Site ID:	86088
Tank Number:	1
Tank Size:	550
Material:	0001
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	20
Test Method 2:	USTest 2000/P/LL plus USTest 2000/U

ROSS (Continued) **S104516093**

Leak Rate: .00
Gross Fail: F
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 86088
Operable Unit ID: 1088615
Operable Unit: 01
Material ID: 298984
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

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76 **RESIDENCE** **NY LTANKS** **S101658643**
WSW **59 PARK AVE** **N/A**
1/4-1/2 **MONTICELLO, NY**
0.432 mi.
2280 ft.

LTANKS:
Name: RESIDENCE
Address: 59 PARK AVE
City,State,Zip: MONTICELLO, NY
Spill Number/Closed Date: 9505282 / 1995-08-24
Facility ID: 9505282
Site ID: 106681
Spill Date: 1995-07-30
Spill Cause: Tank Failure
Spill Source: Private Dwelling
Spill Class: A3
Cleanup Ceased: 1995-08-24
SWIS: 5300
Investigator: DVWEHRFR
Referred To: Not reported
Reported to Dept: 1995-07-31
CID: Not reported
Water Affected: Not reported
Spill Notifier: Fire Department
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: True
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1995-08-03
Spill Record Last Update: 1995-08-24
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller County: 001
Spiller Contact: Not reported

RESIDENCE (Continued) **S101658643**

Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	93905
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ "
Remarks:	"INGROUND FUEL TANK LEAKING LUZON ENVIR. CALLED TO STABLIZE SITE"

All Materials:

Site ID:	106681
Operable Unit ID:	1016226
Operable Unit:	01
Material ID:	363275
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	100.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

---

77 South 1/4-1/2 0.438 mi. 2315 ft. **V.E.O. OIL COMPANY**
84 ST,JOHNS STREET
MONTICELLO, NY

NY LTANKS **S103478889**
N/A

LTANKS:

Name:	V.E.O. OIL COMPANY
Address:	84 ST,JOHNS STREET
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	9804801 / 1999-12-06
Facility ID:	9804801
Site ID:	216905
Spill Date:	1996-11-18
Spill Cause:	Tank Failure
Spill Source:	Commercial/Industrial
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	5300
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	1998-07-17
CID:	205
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1998-07-17
Spill Record Last Update:	2000-01-18
Spiller Name:	CALLER
Spiller Company:	V.E.O. OIL COMPANY
Spiller Address:	84 ST,JOHNS STREET

V.E.O. OIL COMPANY (Continued) **S103478889**

Spiller County:	001
Spiller Contact:	CALLER
Spiller Phone:	(914) 744-3705
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	179591
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ "
Remarks:	"caller reported contaminated soil when upgrading Bulk Storage Facility."

All Materials:

Site ID:	216905
Operable Unit ID:	1065846
Operable Unit:	01
Material ID:	319569
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

O78 **NEAR POST OFFICE** **NY LTANKS** **S107417343**
ESE **BROADWAY** **N/A**
1/4-1/2 **MONTICELLO, NY**
0.453 mi.
2390 ft. **Site 1 of 2 in cluster O**

LTANKS:

Name:	NEAR POST OFFICE
Address:	BROADWAY
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	9215056 / 1993-01-06
Facility ID:	9215056
Site ID:	141492
Spill Date:	1992-12-29
Spill Cause:	Tank Failure
Spill Source:	Unknown
Spill Class:	A3
Cleanup Ceased:	1993-01-06
SWIS:	5300
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	1992-12-29
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Fire Department
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1993-01-06
Spill Record Last Update:	1993-01-06

NEAR POST OFFICE (Continued) **S107417343**

Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	120803
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ "
Remarks:	"500 GAL. U/G TANK ABANDONED TANK NOT USED IN ABOUT FIFTEEN YEARS FD & HAZMAT COORDINATOR & SULL. CO. GAS AT SCENE"

All Materials:

Site ID:	141492
Operable Unit ID:	978648
Operable Unit:	01
Material ID:	400760
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

O79 **MONTICELLO POST OFFICE** **NY LTANKS** **S102674751**
ESE **COLD SPRING ROAD** **N/A**
1/4-1/2 **MONTICELLO, NY**
0.453 mi.
2390 ft. **Site 2 of 2 in cluster O**

LTANKS:

Name:	MONTICELLO POST OFFICE
Address:	COLD SPRING ROAD
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	8708686 / 1988-03-14
Facility ID:	8708686
Site ID:	301447
Spill Date:	1988-01-12
Spill Cause:	Tank Overfill
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	Not reported
Cleanup Ceased:	1988-03-14
SWIS:	5300
Investigator:	DVWEHRFR
Referred To:	Not reported
Reported to Dept:	1988-01-12
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Police Department
Last Inspection:	1988-03-14
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False

MONTICELLO POST OFFICE (Continued) **S102674751**

Remediation Phase:	0
Date Entered In Computer:	1988-01-28
Spill Record Last Update:	1988-01-15
Spiller Name:	Not reported
Spiller Company:	US POST OFFICE
Spiller Address:	COLD SPRING RD
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	120611
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEHRFRITZ 03/15/88: OVERFILLED AUX. TANK IN BOILER ROOM AT POST OFFICE, LUZON OIL HIRED TO CLEAN AND PLACE SORBANTS. NFA. "
Remarks:	"STRONG SMELL OF FUEL OIL IN CREEK. POLICE DEPT WOULD LIKE CALL FROM D.E.C."

All Materials:

Site ID:	301447
Operable Unit ID:	914032
Operable Unit:	01
Material ID:	464060
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	250.00
Units:	G
Recovered:	100.00
Oxygenate:	Not reported

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80 ESE 1/4-1/2 0.485 mi. 2560 ft. **MOUNTAIN MALL**
BROADWAY AVE
MONTICELLO, NY

NY LTANKS **S104191546**
N/A

LTANKS:

Name:	MOUNTAIN MALL
Address:	BROADWAY AVE
City,State,Zip:	MONTICELLO, NY
Spill Number/Closed Date:	9904954 / 1999-09-20
Facility ID:	9904954
Site ID:	110825
Spill Date:	1999-07-26
Spill Cause:	Tank Failure
Spill Source:	Commercial/Industrial
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	5300
Investigator:	BONDS
Referred To:	Not reported
Reported to Dept:	1999-07-26
CID:	382
Water Affected:	Not reported
Spill Notifier:	Other

MOUNTAIN MALL (Continued) **S104191546**

Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1999-07-26
Spill Record Last Update:	2003-06-24
Spiller Name:	Not reported
Spiller Company:	MOUNTAIN MALL
Spiller Address:	BROADWAY AVE
Spiller County:	001
Spiller Contact:	BRIAN SCHUG
Spiller Phone:	(800) 828-8249
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	96989
DEC Memo:	""
Remarks:	"WHILE REMOVING A 500 GAL TANK, CONTAMINATED SOIL WAS FOUND. APPROX 50 YARDS OF SOIL AFFECTED. "

All Materials:

Site ID:	110825
Operable Unit ID:	1083593
Operable Unit:	01
Material ID:	301272
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Count: 6 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
KIAMESHA LAKE	S103478785	MOBIL, (YAGER)	RT 42 NORTH		NY LTANKS
MONTICELLO	1003863919	MONTICELLO LF	BROADWAY	12701	SEMS-ARCHIVE
MONTICELLO	S109416274	KUO ESTATE	21 FAIRCHILD AVE		NY LTANKS
MONTICELLO	S112810124	LARUE RES.: UST	14 GARDEN DR		NY LTANKS
MONTICELLO	S118707841	FORECLOSURE	867 OLD LIBERTY ROAD		NY LTANKS
MONTICELLO	S113819777	ZHININ RES.	5 ROYCE STREET		NY LTANKS, NY Spills

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 03/30/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 39

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/08/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/23/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/23/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/15/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 7

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Waste Disposal Sites in New York State

Referred to as the State Superfund Program, the Inactive Hazardous Waste Disposal Site Remedial Program is the cleanup program for inactive hazardous waste sites and now includes hazardous substance sites

Date of Government Version: 11/09/2020
Date Data Arrived at EDR: 11/11/2020
Date Made Active in Reports: 01/27/2021
Number of Days to Update: 77

Source: Department of Environmental Conservation
Telephone: 518-402-9622
Last EDR Contact: 02/10/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Annually

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

SWF/LF: Facility Register

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/15/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 83

Source: Department of Environmental Conservation
Telephone: 518-402-8678
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

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

Date of Government Version: 11/09/2020
Date Data Arrived at EDR: 11/11/2020
Date Made Active in Reports: 01/19/2021
Number of Days to Update: 69

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 02/10/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

HIST LTANKS: Listing of Leaking Storage Tanks

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

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 07/08/2005
Date Made Active in Reports: 07/14/2005
Number of Days to Update: 6

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 07/07/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

UST: Petroleum Bulk Storage (PBS) Database

Facilities that have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons.

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 03/24/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: No Update Planned

CBS UST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in underground tanks of any size

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 02/20/2002
Date Made Active in Reports: 03/22/2002
Number of Days to Update: 30

Source: NYSDEC
Telephone: 518-402-9549
Last EDR Contact: 10/24/2005
Next Scheduled EDR Contact: 01/23/2006
Data Release Frequency: No Update Planned

MOSF UST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 02/20/2002
Date Made Active in Reports: 03/22/2002
Number of Days to Update: 30

Source: NYSDEC
Telephone: 518-402-9549
Last EDR Contact: 07/25/2005
Next Scheduled EDR Contact: 10/24/2005
Data Release Frequency: No Update Planned

MOSF: Major Oil Storage Facility Site Listing

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

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 03/24/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CBS: Chemical Bulk Storage Site Listing

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

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 03/24/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 03/24/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: No Update Planned

CBS AST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 02/20/2002
Date Made Active in Reports: 03/22/2002
Number of Days to Update: 30

Source: NYSDEC
Telephone: 518-402-9549
Last EDR Contact: 07/25/2005
Next Scheduled EDR Contact: 10/24/2005
Data Release Frequency: No Update Planned

MOSF AST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 02/20/2002
Date Made Active in Reports: 03/22/2002
Number of Days to Update: 30

Source: NYSDEC
Telephone: 518-402-9549
Last EDR Contact: 07/25/2005
Next Scheduled EDR Contact: 10/24/2005
Data Release Frequency: No Update Planned

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

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

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 82
Source: Department of Environmental Conservation
Telephone: 518-402-9543
Last EDR Contact: 03/24/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

RES DECL: Restrictive Declarations Listing
A restrictive declaration is a covenant running with the land which binds the present and future owners of the property. As a condition of certain special permits, the City Planning Commission may require an applicant to sign and record a restrictive declaration that places specified conditions on the future use and development of the property. Certain restrictive declarations are indicated by a D on zoning maps.

Date of Government Version: 11/19/2020
Date Data Arrived at EDR: 12/14/2020
Date Made Active in Reports: 03/04/2021
Number of Days to Update: 80
Source: NYC Department of City Planning
Telephone: 212-720-3401
Last EDR Contact: 03/17/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Varies

ENV RES DECL: Environmental Restrictive Declarations
The Environmental Restrictive Declarations (ERD) listed were recorded in connection with a zoning action against the noted Tax Blocks and Tax Lots, or portion thereof, and are available in the property records on file at the Office of the City Register for Bronx, Kings, New York and Queens counties or at the Richmond County Clerk's office. They contain environmental requirements with respect to hazardous materials, air quality and/or noise in accordance with Section 11-15 of this Resolution.

Date of Government Version: 11/19/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/05/2021
Number of Days to Update: 78
Source: New York City Department of City Planning
Telephone: 212-720-3300
Last EDR Contact: 03/15/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Varies

ENG CONTROLS: Registry of Engineering Controls
Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 11/09/2020
Date Data Arrived at EDR: 11/11/2020
Date Made Active in Reports: 01/27/2021
Number of Days to Update: 77
Source: Department of Environmental Conservation
Telephone: 518-402-9553
Last EDR Contact: 02/10/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls
Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 11/09/2020
Date Data Arrived at EDR: 11/11/2020
Date Made Active in Reports: 01/27/2021
Number of Days to Update: 77
Source: Department of Environmental Conservation
Telephone: 518-402-9553
Last EDR Contact: 02/10/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/22/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

VCP NYC: Voluntary Cleanup Program Listing NYC
New York City voluntary cleanup program sites.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/10/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 37

Source: New York City Office of Environmental Protection
Telephone: 212-788-8841
Last EDR Contact: 04/13/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

VCP: Voluntary Cleanup Agreements
New York established its Voluntary Cleanup Program (VCP) to address the environmental, legal and financial barriers that often hinder the redevelopment and reuse of contaminated properties. The Voluntary Cleanup Program was developed to enhance private sector cleanup of brownfields by enabling parties to remediate sites using private rather than public funds and to reduce the development pressures on "greenfield" sites.

Date of Government Version: 11/09/2020
Date Data Arrived at EDR: 11/11/2020
Date Made Active in Reports: 01/27/2021
Number of Days to Update: 77

Source: Department of Environmental Conservation
Telephone: 518-402-9711
Last EDR Contact: 02/10/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site List
A Brownfield is any real property where redevelopment or re-use may be complicated by the presence or potential presence of a hazardous waste, petroleum, pollutant, or contaminant.

Date of Government Version: 11/09/2020
Date Data Arrived at EDR: 11/11/2020
Date Made Active in Reports: 01/27/2021
Number of Days to Update: 77

Source: Department of Environmental Conservation
Telephone: 518-402-9764
Last EDR Contact: 02/10/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Semi-Annually

ERP: Environmental Restoration Program Listing
In an effort to spur the cleanup and redevelopment of brownfields, New Yorkers approved a $200 million Environmental Restoration or Brownfields Fund as part of the $1.75 billion Clean Water/Clean Air Bond Act of 1996 (1996 Bond Act). Enhancements to the program were enacted on October 7, 2003. Under the Environmental Restoration Program, the State provides grants to municipalities to reimburse up to 90 percent of on-site eligible costs and 100% of off-site eligible costs for site investigation and remediation activities. Once remediated, the property may then be reused for commercial, industrial, residential or public use.

Date of Government Version: 11/09/2020
Date Data Arrived at EDR: 11/11/2020
Date Made Active in Reports: 01/27/2021
Number of Days to Update: 77

Source: Department of Environmental Conservation
Telephone: 518-402-9622
Last EDR Contact: 02/10/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 12/11/2020
Date Data Arrived at EDR: 12/11/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/16/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWTIRE: Registered Waste Tire Storage & Facility List

A listing of facilities registered to accept waste tires.

Date of Government Version: 02/27/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 63

Source: Department of Environmental Conservation
Telephone: 518-402-8694
Last EDR Contact: 03/08/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: No Update Planned

SWRCY: Registered Recycling Facility List

A listing of recycling facilities.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/15/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 83

Source: Department of Environmental Conservation
Telephone: 518-402-8678
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/22/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/29/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: No Update Planned

DEL SHWS: Delisted Registry Sites

A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.

Date of Government Version: 11/09/2020
Date Data Arrived at EDR: 11/11/2020
Date Made Active in Reports: 01/27/2021
Number of Days to Update: 77

Source: Department of Environmental Conservation
Telephone: 518-402-9622
Last EDR Contact: 02/10/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

DEC surveyed select businesses, fire departments, fire training centers, bulk storage facilities, airports, and Department of Defense (DoD) facilities. The responses to the survey have helped to determine if these entities used or stored materials containing PFOA/PFOS including AFFF and dispersants used in Teflon coating operations. The results of this survey will be updated periodically as additional responses are received..

Date of Government Version: 01/16/2019
Date Data Arrived at EDR: 05/08/2019
Date Made Active in Reports: 06/24/2019
Number of Days to Update: 47

Source: Department of Environmental Conservation
Telephone: 518-402-9020
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

HIST UST: Historical Petroleum Bulk Storage Database
These facilities have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. It is no longer updated due to the sensitive nature of the information involved. See UST for more current data.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 06/02/2006
Date Made Active in Reports: 07/20/2006
Number of Days to Update: 48
Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 10/23/2006
Next Scheduled EDR Contact: 01/22/2007
Data Release Frequency: Varies

HIST AST: Historical Petroleum Bulk Storage Database
These facilities have petroleum storage capabilities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. No longer updated due to the sensitive nature of the information involved. See AST for more current data.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 06/02/2006
Date Made Active in Reports: 07/20/2006
Number of Days to Update: 48
Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 10/23/2006
Next Scheduled EDR Contact: 01/22/2007
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Spill Liens Information
Lien information from the Oil Spill Fund.

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/02/2021
Date Made Active in Reports: 04/26/2021
Number of Days to Update: 83
Source: Office of the State Comptroller
Telephone: 518-474-9034
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 35
Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/16/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 85
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/24/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

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

Date of Government Version: 11/09/2020
Date Data Arrived at EDR: 11/11/2020
Date Made Active in Reports: 01/19/2021
Number of Days to Update: 69

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 02/10/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

HIST SPILLS: SPILLS Database

This database contains records of chemical and petroleum spill incidents. Under State law, petroleum and hazardous chemical spills that can impact the waters of the state must be reported by the spiller (and, in some cases, by anyone who has knowledge of the spills). In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY SPILLS database. Department of Environmental Conservation.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 07/08/2005
Date Made Active in Reports: 07/14/2005
Number of Days to Update: 6

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 07/07/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 12/14/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/12/2013
Number of Days to Update: 40

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 11/02/2010
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 03/07/2013
Number of Days to Update: 63

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 47
Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/17/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62
Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574
Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63
Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/09/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 85
Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/02/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/05/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/02/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 60

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2020
Date Data Arrived at EDR: 11/12/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 74

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/05/2021
Number of Days to Update: 50

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 03/11/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020
Date Data Arrived at EDR: 08/10/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 59
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 70
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/05/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/02/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 02/05/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/27/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/13/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 02/02/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/18/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

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

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

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

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

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

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 63

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/24/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/30/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 03/01/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/11/2020
Date Data Arrived at EDR: 12/11/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 81
Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/10/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 33
Source: EPA
Telephone: (212) 637-3000
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/02/2021
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73
Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/17/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77
Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/13/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/17/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Quarterly

AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 02/05/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 02/17/2021
Number of Days to Update: 8

Source: Department of Environmental Conservation
Telephone: 518-402-8452
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Annually

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal ash disposal site locations.

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 09/30/2020
Date Made Active in Reports: 12/21/2020
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8660
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

DRYCLEANERS: Registered Drycleaners
A listing of all registered drycleaning facilities.

Date of Government Version: 12/02/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 12/16/2020
Number of Days to Update: 7

Source: Department of Environmental Conservation
Telephone: 518-402-8403
Last EDR Contact: 03/08/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Annually

E DESIGNATION: E DESIGNATION SITE LISTING
The (E (Environmental)) designation would ensure that sampling and remediation take place on the subject properties, and would avoid any significant impacts related to hazardous materials at these locations. The (E) designations would require that the fee owner of the sites conduct a testing and sampling protocol, and remediation where appropriate, to the satisfaction of the NYCDEP before the issuance of a building permit by the Department of Buildings pursuant to the provisions of Section 11-15 of the Zoning Resolution (Environmental Requirements). The (E) designations also include a mandatory construction-related health and safety plan which must be approved by NYCDEP.

Date of Government Version: 11/19/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/05/2021
Number of Days to Update: 78

Source: New York City Department of City Planning
Telephone: 718-595-6658
Last EDR Contact: 03/15/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Semi-Annually

Financial Assurance 1: Financial Assurance Information Listing
Financial assurance information.

Date of Government Version: 01/07/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 04/02/2021
Number of Days to Update: 80

Source: Department of Environmental Conservation
Telephone: 518-402-8660
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 06/11/2020
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 09/02/2020
Number of Days to Update: 78

Source: Department of Environmental Conservation
Telephone: 518-402-8712
Last EDR Contact: 03/08/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

HSWDS: Hazardous Substance Waste Disposal Site Inventory
The list includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites and non-Registry sites that U.S. EPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. Hazardous Substance Waste Disposal Sites are eligible to be Superfund sites now that the New York State Superfund has been refinanced and changed. This means that the study inventory has served its purpose and will no longer be maintained as a separate entity. The last version of the study inventory is frozen in time. The sites on the study will not automatically be made Superfund sites, rather each site will be further evaluated for listing on the Registry. So overtime they will be added to the registry or not.

Date of Government Version: 01/01/2003
Date Data Arrived at EDR: 10/20/2006
Date Made Active in Reports: 11/30/2006
Number of Days to Update: 41

Source: Department of Environmental Conservation
Telephone: 518-402-9564
Last EDR Contact: 05/26/2009
Next Scheduled EDR Contact: 08/24/2009
Data Release Frequency: No Update Planned

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/29/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

SPDES: State Pollutant Discharge Elimination System

New York State has a state program which has been approved by the United States Environmental Protection Agency for the control of wastewater and stormwater discharges in accordance with the Clean Water Act. Under New York State law the program is known as the State Pollutant Discharge Elimination System (SPDES) and is broader in scope than that required by the Clean Water Act in that it controls point source discharges to groundwaters as well as surface waters.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 22

Source: Department of Environmental Conservation
Telephone: 518-402-8233
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

VAPOR REOPENED: Vapor Intrusion Legacy Site List

New York is currently re-evaluating previous assumptions and decisions regarding the potential for soil vapor intrusion exposures at sites. As a result, all past, current, and future contaminated sites will be evaluated to determine whether these sites have the potential for exposures related to soil vapor intrusion.

Date of Government Version: 12/01/2018
Date Data Arrived at EDR: 02/13/2019
Date Made Active in Reports: 06/13/2019
Number of Days to Update: 120

Source: Department of Environmenal Conservation
Telephone: 518-402-9814
Last EDR Contact: 02/12/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 11/29/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/16/2021
Number of Days to Update: 77

Source: Department of Environmental Conservation
Telephone: 518-402-8056
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

COOLING TOWERS: Registered Cooling Towers

This data includes the location of cooling towers registered with New York State. The data is self-reported by owners/property managers of cooling towers in service in New York State. In August 2015, the New York State Department of Health released emergency regulations requiring the owners of cooling towers to register them with New York State.

Date of Government Version: 01/05/2021
Date Data Arrived at EDR: 01/13/2021
Date Made Active in Reports: 04/02/2021
Number of Days to Update: 79

Source: Department of Health
Telephone: 518-402-7650
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

PCS: Permit Compliance System

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

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

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

NYC LEAD: Lead-based Paint Testing Results

The results of the inspections for all classrooms serving students under six in applicable buildings. Identifies all classrooms, whether there was observation of peeling paint, and if there was, standard response protocol was followed.

Date of Government Version: 12/01/2019
Date Data Arrived at EDR: 10/26/2020
Date Made Active in Reports: 01/14/2021
Number of Days to Update: 80

Source: New York City Department of Education
Telephone: 212-374-5141
Last EDR Contact: 02/03/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

NYC LEAD 2: Recent Lead Paint Violations

Pursuant to New York City?s Housing Maintenance Code, the Department of Housing Preservation and Development (HPD) issues violations against conditions in rental dwelling units that have been verified to violate the New York City Housing Maintenance Code (HMC) or the New York State Multiple Dwelling Law (MDL). Violations are issued when an inspection verifies that a violation of the HMC or MDL exists. It is closed when the violation is corrected, as observed/verified by HPD or as certified by the landlord.

Date of Government Version: 10/26/2020
Date Data Arrived at EDR: 10/27/2020
Date Made Active in Reports: 01/14/2021
Number of Days to Update: 79

Source: New York City Department of Housing Preservation & Development
Telephone: 212-863-8200
Last EDR Contact: 02/03/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

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

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

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

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: Department of Environmental Conservation
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/10/2014
Number of Days to Update: 193

Source: Department of Environmental Conservation
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

CORTLAND COUNTY:

AST - CORTLAND: Cortland County Storage Tank Listing

A listing of aboveground storage tank sites located in Cortland County.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/16/2019
Number of Days to Update: 57

Source: Cortland County Health Department
Telephone: 607-753-5035
Last EDR Contact: 04/22/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

UST - CORTLAND: Cortland County Storage Tank Listing

A listing of underground storage tank sites located in Cortland County.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/16/2019
Number of Days to Update: 57

Source: Cortland County Health Department
Telephone: 607-753-5035
Last EDR Contact: 04/22/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

NASSAU COUNTY:

AST - NASSAU: Registered Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 02/15/2017
Number of Days to Update: 35

Source: Nassau County Health Department
Telephone: 516-571-3314
Last EDR Contact: 04/22/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: No Update Planned

AST NCFM: Storage Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011
Date Data Arrived at EDR: 02/23/2011
Date Made Active in Reports: 03/29/2011
Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal
Telephone: 516-572-1000
Last EDR Contact: 04/22/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

TANKS NASSAU: Registered Tank Database in Nassau County
A listing of facilities in Nassau County with storage tanks.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 02/15/2017
Number of Days to Update: 35
Source: Nassau County Department of Health
Telephone: 516-227-9691
Last EDR Contact: 04/22/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

UST - NASSAU: Registered Tank Database
A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 02/15/2017
Number of Days to Update: 35
Source: Nassau County Health Department
Telephone: 516-571-3314
Last EDR Contact: 04/22/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: No Update Planned

UST NCFM: Storage Tank Database
A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011
Date Data Arrived at EDR: 02/23/2011
Date Made Active in Reports: 03/29/2011
Number of Days to Update: 34
Source: Nassau County Office of the Fire Marshal
Telephone: 516-572-1000
Last EDR Contact: 04/22/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

ROCKLAND COUNTY:

AST - ROCKLAND: Petroleum Bulk Storage Database
A listing of aboveground storage tank sites located in Rockland County. Rockland County?s Petroleum Bulk Storage (PBS) program is no longer in service. All related operations/duties are now wholly overseen by the New York State Dept. of Environmental Conservation (NYSDEC).

Date of Government Version: 02/02/2017
Date Data Arrived at EDR: 03/17/2017
Date Made Active in Reports: 09/22/2017
Number of Days to Update: 189
Source: Rockland County Health Department
Telephone: 914-364-2605
Last EDR Contact: 03/01/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: No Update Planned

UST - ROCKLAND: Petroleum Bulk Storage Database
A listing of underground storage tank sites located in Rockland County. Rockland County?s Petroleum Bulk Storage (PBS) program is no longer in service. All related operations/duties are now wholly overseen by the New York State Dept. of Environmental Conservation (NYSDEC).

Date of Government Version: 02/02/2017
Date Data Arrived at EDR: 03/17/2017
Date Made Active in Reports: 09/22/2017
Number of Days to Update: 189
Source: Rockland County Health Department
Telephone: 914-364-2605
Last EDR Contact: 03/01/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: No Update Planned

SUFFOLK COUNTY:

AST - SUFFOLK: Storage Tank Database
A listing of aboveground storage tank sites located in Suffolk County.

Date of Government Version: 06/28/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 02/07/2019
Number of Days to Update: 63
Source: Suffolk County Department of Health Services
Telephone: 631-854-2521
Last EDR Contact: 04/26/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: No Update Planned

TANKS SUFFOLK: Storage Tank Database

This county is not included in the state?s database. These are facilities that have no tank information in the storage tank database.

Date of Government Version: 06/28/2018
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 31

Source: Department of Health Services
Telephone: 631-854-2516
Last EDR Contact: 05/24/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

UST - SUFFOLK: Storage Tank Database

A listing of underground storage tank sites located in Suffolk County.

Date of Government Version: 06/28/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 02/07/2019
Number of Days to Update: 63

Source: Suffolk County Department of Health Services
Telephone: 631-854-2521
Last EDR Contact: 04/26/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: No Update Planned

WESTCHESTER COUNTY:

AST - WESTCHESTER: Listing of Storage Tanks

A listing of aboveground storage tank sites located in Westchester County.

Date of Government Version: 06/09/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/18/2020
Number of Days to Update: 70

Source: Westchester County Department of Health
Telephone: 914-813-5161
Last EDR Contact: 04/22/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Semi-Annually

UST - WESTCHESTER: Listing of Storage Tanks

A listing of underground storage tank sites located in Westchester County.

Date of Government Version: 06/09/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/18/2020
Number of Days to Update: 70

Source: Westchester County Department of Health
Telephone: 914-813-5161
Last EDR Contact: 04/22/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Semi-Annually

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 13

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/12/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/09/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest information.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/09/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 04/12/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/08/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Providers
Source: Department of Health
Telephone: 212-676-2444

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands
Source: Department of Environmental Conservation
Telephone: 518-402-8961

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

KEY BANK
418 BROADWAY
MONTICELLO, NY 12701

TARGET PROPERTY COORDINATES

Latitude (North):	41.654951 - 41° 39' 17.82''
Longitude (West):	74.685409 - 74° 41' 7.47''
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	526194.7
UTM Y (Meters):	4611302.0

USGS TOPOGRAPHIC MAP

Target Property Map:	5940171 MONTICELLO, NY
Version Date:	2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

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

TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSE

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

Flood Plain Panel at Target Property	FEMA Source Type
36105C0470F	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
36105C0465F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
MONTICELLO	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.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

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:	Devonian
Series:	Upper Devonian
Code:	D3c *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Continental Deposits

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: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	6 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

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: silt loam
loamy fine sand
channery - silt loam

Surficial Soil Types: silt loam
loamy fine sand
channery - silt loam

Shallow Soil Types: loam
silt loam
channery - silt loam

Deeper Soil Types: silt loam
fine sand
unweathered bedrock
silty clay
gravelly - loam
very channery - loam

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

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

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
5	USGS40000846168	1/2 - 1 Mile WNW
6	USGS40000845951	1/2 - 1 Mile SSE
7	USGS40000845955	1/2 - 1 Mile SSE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

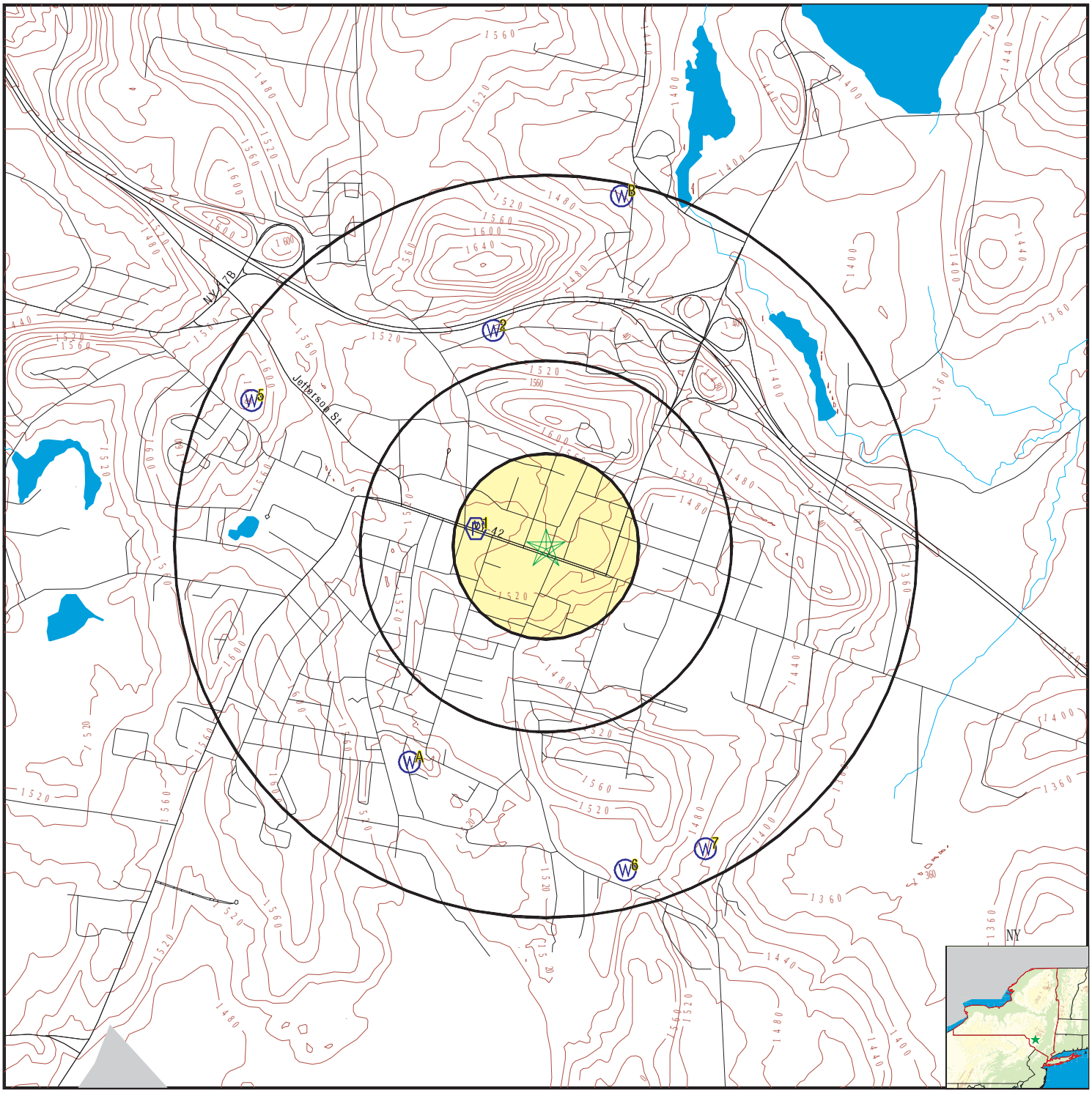
MAP ID	WELL ID	LOCATION FROM TP
1	NY0002736	1/8 - 1/4 Mile WNW

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	NYWS30000020408	1/2 - 1 Mile NNW
A3	NYWS004229	1/2 - 1 Mile SSW
A4	NYWS004227	1/2 - 1 Mile SW
B8	NYWS004160	1/2 - 1 Mile North
B9	NYWS004159	1/2 - 1 Mile NNE

PHYSICAL SETTING SOURCE MAP - 06469006.2r



- County Boundary
- Major Roads
- Contour Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Key Bank	CLIENT:	Tectonic Eng. Consultants
ADDRESS:	418 Broadway Monticello NY 12701	CONTACT:	Christopher Callinan
LAT/LONG:	41.654951 / 74.685409	INQUIRY #:	06469006.2r
		DATE:	April 27, 2021 5:26 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
WNW
1/8 - 1/4 Mile
Lower

FRDS PWS **NY0002736**

PWS ID:	NY0002736	PWS type:	System Owner/Responsible Party
PWS name:	EXPLOERES ASSCRUSSIAN G	PWS address:	ASSN OF RUSSIAN EXPLORERS INC
PWS address:	188 PROSPECT AVENUE	PWS city:	SEA CLIFF
PWS state:	NY	PWS zip:	11579
PWS ID:	NY0002736	PWS type:	System Owner/Responsible Party
PWS name:	EXPLOERES ASSCRUSSIAN G	PWS address:	ASSN OF RUSSIAN EXPLORERS INC
PWS address:	188 PROSPECT AVENUE	PWS city:	SEA CLIFF
PWS state:	NY	PWS zip:	11579
PWS ID:	NY0002736	Activity status:	Active
Date system activated:	Not Reported	Date system deactivated:	Not Reported
Retail population:	00000152	System name:	CAMP NORR
System address:	Not Reported	System address:	BOX 212 ULSTER HTS. RD.
System city:	WOODBOURNE	System state:	NY
System zip:	12788		
County FIPS:	052	City served:	FALLSBURG (T)
Latitude:	413920	Longitude:	0744122

2
NNW
1/2 - 1 Mile
Lower

NY WELLS **NYWS30000020408**

DEC Well #:	SV2159	Location Description:	CRYSTAL AVE
Well Depth (ft):	100	Bedrock Depth (ft):	Not Reported
Groundwater Depth (ft):	40	Casing Depth(ft):	40
Screened Well:	N	Avg Dischg Rate (g/m):	15
Driller Registration #:	NYRD10068		

A3
SSW
1/2 - 1 Mile
Lower

NY WELLS **NYWS004229**

Well ID:	NY5203337	Well Name:	WELL #1
System ID:	003	System Name:	MONTICELLO VILLAGE
Type:	WL	Status:	A
Agency:	SOMMERS, GARY		

A4
SW
1/2 - 1 Mile
Lower

NY WELLS **NYWS004227**

Well ID:	NY5203337	Well Name:	WELL #2
System ID:	004	System Name:	MONTICELLO VILLAGE
Type:	WL	Status:	A
Agency:	SOMMERS, GARY		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

5
WNW
1/2 - 1 Mile
Higher

FED USGS **USGS40000846168**

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	SV 391	Type:	Well
Description:	Not Reported	HUC:	02040104
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Devonian, Upper
Aquifer Type:	Not Reported	Construction Date:	1947
Well Depth:	400	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

---

6
SSE
1/2 - 1 Mile
Lower

FED USGS **USGS40000845951**

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	SV 97	Type:	Well
Description:	Not Reported	HUC:	02040104
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Devonian, Upper
Aquifer Type:	Not Reported	Construction Date:	1948
Well Depth:	86	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

---

7
SSE
1/2 - 1 Mile
Lower

FED USGS **USGS40000845955**

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	SV 96	Type:	Well
Description:	Not Reported	HUC:	02040104
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Devonian, Upper
Aquifer Type:	Not Reported	Construction Date:	1947
Well Depth:	135	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

---

B8
North
1/2 - 1 Mile
Lower

NY WELLS **NYWS004160**

Well ID:	NY5222283	Well Name:	DW#2 ADJ TO POOL
System ID:	002	System Name:	SILBERTS RESORT COMMUNITY INC
Type:	WL	Status:	A
Agency:	MANN, SOL		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database	EDR ID Number
NY WELLS	**NYWS004159**

B9
NNE
1/2 - 1 Mile
Lower

Well ID:	NY5222283	Well Name:	DW#1 ADJ TO CASINO
System ID:	001	System Name:	SILBERTS RESORT COMMUNITY INC
Type:	WL	Status:	A
Agency:	MANN, SOL		

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
SULLIVAN	BETHEL	16	4.26	1.62	38
SULLIVAN	CALLICOON	18	2.96	2.04	13.7
SULLIVAN	COCHECTON	1	1	1	1
SULLIVAN	DELAWARE	3	10.4	5.85	17.9
SULLIVAN	FALLSBURG	28	3	2.25	11.2
SULLIVAN	FORESTBURGH	2	0.9	0.88	1.1
SULLIVAN	FREMONT	9	4.23	3.28	8.2
SULLIVAN	HIGHLAND	8	2.45	1.88	7.6
SULLIVAN	LIBERTY	37	3.96	1.74	28.7
SULLIVAN	LUMBERLAND	4	1.93	1.69	2.9
SULLIVAN	MAMAKATING	22	4.11	2.59	22.4
SULLIVAN	NEVERSINK	7	1.71	1.3	4.4
SULLIVAN	ROCKLAND	22	7.33	3.63	46
SULLIVAN	THOMPSON	47	2.82	1.65	20.8
SULLIVAN	TUSTEN	5	2.18	1.91	4.2

Federal EPA Radon Zone for SULLIVAN 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 SULLIVAN COUNTY, NY

Number of sites tested: 24

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area	0.900 pCi/L	95%	5%	0%
Basement	2.720 pCi/L	62%	38%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands
Source: Department of Environmental Conservation
Telephone: 518-402-8961

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

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

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

New York Public Water Wells
Source: New York Department of Health
Telephone: 518-458-6731

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Database
Source: Department of Environmental Conservation
Telephone: 518-402-8072
These files contain records, in the database, of wells that have been drilled.

RADON

State Database: NY Radon
Source: Department of Health
Telephone: 518-402-7556
Radon Test Results

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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Key Bank
418 Broadway
Monticello, NY 12701

Inquiry Number: 06469006.2r
April 27, 2021

EDR Summary Radius Map Report

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), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

418 BROADWAY
MONTICELLO, NY 12701

COORDINATES

Latitude (North):	41.6549510 - 41° 39' 17.82''
Longitude (West):	74.6854090 - 74° 41' 7.47''
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	526194.7
UTM Y (Meters):	4611302.0

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property:	TP
Source:	U.S. Geological Survey

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20150514
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
418 BROADWAY
MONTICELLO, NY 12701

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	FORMER RESTAURANT	426 BROADWAY	NY Spills	Same	57, 0.011, WSW
A2	BROADWAY / BANK STRE	BROADWAY/BANK STREET	NY Spills	Same	81, 0.015, SSE
B3	SULL.CO. COURT HOUSE	COURT HOUSE	NY LTANKS	Same	103, 0.020, NNE
A4	ADM INTERIORS	242 BROADWAY	NY Spills	Same	127, 0.024, West
A5	BANK OF NEW YORK	BROADWAY	NY LTANKS	Same	152, 0.029, SSE
C6	MANHOLE #106	BROADWAY	NY Spills	Same	187, 0.035, SE
C7	BUDOFF FURNITURE	BROADWAY	NY Spills	Same	187, 0.035, SE
C8	SULLIVAN CO LANDFILL	BROADWAY	NY Spills	Same	187, 0.035, SE
C9	FRASIER POND	FRASIER RD & GLENVIE	NY Spills	Same	187, 0.035, SE
B10	SULLIVAN COUNTY JAIL	2 BUSHNELL	NY LTANKS	Same	206, 0.039, NE
A11	LANDFIELD AV GARAGE	1 LANDFIELD AV	NY Spills	Same	219, 0.041, West
12	GARAGE STUDIO	11 LANDFIELD AVE	EDR Hist Auto	Same	233, 0.044, NW
B13	SULLIVAN COUNTY COUR	BROADWAY AND BANK ST	NY UST	Same	288, 0.055, NE
B14	SULLIVAN COUNTY COUR	BROADWAY AND BANK ST	NY AST	Same	288, 0.055, NE
C15	BANK OF NY	411 BROADWAY	NY LTANKS	Same	295, 0.056, SSE
B16	SULLIVAN JAIL	4 BUSHNELL AVE	NY Spills	Same	304, 0.058, NE
C17	MASTERS COMMERCIAL C	10 SAINT JOHN ST	EDR Hist Cleaner	Same	307, 0.058, South
C18	HERITAGE INN	408 BROADWAY	NY UST	Same	332, 0.063, ESE
D19	MONTICELLO MIDDLE SC	ST. JOHNS STREET	NY Spills	Same	349, 0.066, SSW
D20	MONTICELLO MIDDLE SC	ST. JOHNS STREET	NY LTANKS	Same	349, 0.066, SSW
D21	NY TELE.	EAST COLD SPRING ROA	NY Spills	Same	360, 0.068, South
D22	NYNEX CENTRAL OFFICE	ST. JOHNS STREET	NY Spills	Same	360, 0.068, South
D23	HERITAGE	15 ST JOHN ST	NY Spills	Same	418, 0.079, South
D24	VERIZON NEW YORK INC	15 SAINT JOHN STREET	NY TANKS	Same	430, 0.081, South
D25	NYNEX	15 ST JOHN ST	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Same	430, 0.081, South
E26	UNITED METHODIST CHU	445 BROADWAY	NY Spills	Same	454, 0.086, West
D27	MONTICELLO CSD MONTI	22 ST JOHNS PL	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Same	482, 0.091, South
E28	FELLY'S DRESS SHOP	271 BROADWAY	NY LTANKS	Same	482, 0.091, West
29	MONTICELLO MIDDLE SC	22 ST. JOHN STREET	NY UST	Same	590, 0.112, South
30	RECOVERY CENTER	17 HAMILTON AVE	NY UST, NY AST	Same	597, 0.113, ENE
31	CATHOLIC CHARITIES O	396 BROADWAY	NY UST	Same	614, 0.116, ESE
F32	BELL ATLANTIC - NY	BROADWAY ST / N LAKE	RCRA NonGen / NLR, NY MANIFEST	Same	713, 0.135, West
F33	GUSARS PHARMACY	290 BROADWAY	NY LTANKS	Same	830, 0.157, WNW
G34	APARTMENT BUILD.	31 BUSHNELL AVE	NY LTANKS	Same	848, 0.161, NNE
35	AMERICAN LAUNDRY LIN	48 NORTH STREET	NY DRYCLEANERS	Same	879, 0.166, NW
H36	PROMENADE INC.	397 BROADWAY	NY UST	Same	898, 0.170, ESE
F37	FORMER GULF STATION	470 EAST BROADWAY	NY LTANKS	Same	902, 0.171, WNW
H38	VILLAGE OF MONTICELL	2 PLEASANT STREET	NY UST	Same	915, 0.173, ESE
H39	VILLAGE OF MONTICELL	2 PLEASANT STREET	NY AST	Same	915, 0.173, ESE

MAPPED SITES SUMMARY

Target Property Address:
418 BROADWAY
MONTICELLO, NY 12701

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H40	RITE AID # 10715	381 BROADWAY	PA MANIFEST	Same	924, 0.175, SE
H41	DBA RITE AID #10715	381 BROADWAY	RCRA-VSQG, NY MANIFEST	Same	924, 0.175, SE
I42	CITGO GAS STATION	PLEASANT & HAMMOND S	NY LTANKS	Same	930, 0.176, East
I43	MONTICELLO XTRA MART	PLEASANT & HAMMOND S	NY UST	Same	931, 0.176, East
H44	FAMILY DRUGSTORE	382 BROADWAY	NY LTANKS	Same	939, 0.178, ESE
G45	VANETTEN OIL COMP.	37 HIGH ST	NY LTANKS	Same	980, 0.186, NNE
J46	UNITED WAY OF SULLIV	33 LAKEWOOD AVE	NY AST	Same	1063, 0.201, WSW
J47	SYNFLEUR	33 LAKEWOOD AVE	RCRA NonGen / NLR, FINDS, ECHO	Same	1063, 0.201, WSW
J48	UNITED WAY OF SULLIV	33 LAKEWOOD AVE	NY UST	Same	1063, 0.201, WSW
K49	ST. PETER'S CHURCH	WEST BROADWAY	NY LTANKS	Same	1074, 0.203, WNW
I50	GREENWOOD APARTMENTS	GREENWOOD WAY	NY UST	Same	1099, 0.208, ENE
I51	GREENWOOD APTS.	OFF RT 42	NY LTANKS	Same	1099, 0.208, ENE
I52	GREENWOOD APTS.	GREENVIEW AVE	NY LTANKS	Same	1099, 0.208, ENE
53	ST PETERS CHURCH	10 LIBERTY STREET	NY LTANKS, NY UST	Same	1101, 0.209, WNW
K54	ETHELBERT B. CRAWFOR	479 BROADWAY	NY UST	Same	1113, 0.211, WNW
J55	BELL FLAVOR	33 LAKEWOOD AVE	NY LTANKS	Same	1121, 0.212, SW
56	GARNER APARTMENTS	24 COTTAGE STREET	NY LTANKS	Same	1124, 0.213, NNW
57	DR CLEAN	355 EAST BROADWAY	RCRA-SQG, NY Spills, ICIS, US AIRS, FINDS, ECHO,...	Same	1207, 0.229, ESE
L58	MONTICELLO MANOR	15 HIGH STREET	US BROWNFIELDS	Same	1221, 0.231, NE
59	RESIDENTS	14 SPRING STREET	NY LTANKS	Same	1227, 0.232, SE
60	JOHNSON RESIDENCE	46 ST JOHNS STREET	NY LTANKS	Same	1270, 0.241, SSW
L61	STEWARTS	8 HIGH STREET	NY LTANKS	Same	1387, 0.263, NE
M62	PERLMUTTER	153 EAST BROADWAY	NY LTANKS	Same	1556, 0.295, ESE
N63	ULTRAPOWER SUNOCO	RACEWAY RD & JEFFERS	NY LTANKS	Same	1616, 0.306, NE
N64	ULTRA POWER	PLEASANT STREET	NY LTANKS	Same	1616, 0.306, NE
N65	ULTRA POWER	STARE AVE & RT. 42	NY LTANKS	Same	1675, 0.317, NE
M66	JACK DRETSKY S/S	361 BROADWAY	NY LTANKS	Same	1695, 0.321, ESE
67	BISHOP RESIDENCE	62 CLINTON AVE	NY LTANKS	Same	1794, 0.340, South
68	MINI-MART	353 BROADWAY	NY LTANKS, NY Spills	Same	1867, 0.354, ESE
69	IKES AUTO PARTS INC	74 PLEASANT ST	NY LTANKS, NY Spills, RCRA NonGen / NLR, FINDS,...	Same	1949, 0.369, NE
70	SPILL NUMBER 9604696	351 BROADWAY	NY LTANKS, NY Spills	Same	1985, 0.376, ESE
71	GETTY STATION	BRAODWAY & JEFFERSON	NY LTANKS	Same	2063, 0.391, WNW
72	DETROY RESIDENCE	8 HERITAGE LANE	NY LTANKS	Same	2120, 0.402, NE
73	MESNER RESIDENCE	27 STAR AVE	NY LTANKS	Same	2125, 0.402, ENE
74	GEORGE L COOK SCHOOL	69 RICHARDSON AVE	NY LTANKS	Same	2158, 0.409, SE
75	ROSS	26 FLORAL DRIVE	NY LTANKS	Same	2246, 0.425, SW
76	RESIDENCE	59 PARK AVE	NY LTANKS	Same	2280, 0.432, WSW
77	V.E.O. OIL COMPANY	84 ST,JOHNS STREET	NY LTANKS	Same	2315, 0.438, South
O78	NEAR POST OFFICE	BROADWAY	NY LTANKS	Same	2390, 0.453, ESE

MAPPED SITES SUMMARY

Target Property Address:
418 BROADWAY
MONTICELLO, NY 12701

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
O79	MONTICELLO POST OFFI	COLD SPRING ROAD	NY LTANKS	Same	2390, 0.453, ESE
80	MOUNTAIN MALL	BROADWAY AVE	NY LTANKS	Same	2560, 0.485, ESE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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 RCRA generators list

RCRA-SQG: A review of the RCRA-SQG list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Site	Address	Dist / Dir	Map ID	Page
DR CLEAN EPA ID:: NYD987039054	***355 EAST BROADWAY***	***1/8 - 1/4 (0.229 mi.) ESE***	***57***	***20***

RCRA-VSQG: A review of the RCRA-VSQG list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Site	Address	Dist / Dir	Map ID	Page
DBA RITE AID #10715 EPA ID:: NYR000184648	***381 BROADWAY***	***1/8 - 1/4 (0.175 mi.) SE***	***H41***	***17***

State and tribal leaking storage tank lists

NY LTANKS: A review of the NY LTANKS list, as provided by EDR, and dated 11/09/2020 has revealed that there are 40 NY LTANKS sites within approximately 0.5 miles of the target property.

Site	Address	Dist / Dir	Map ID	Page
SULL.CO. COURT HOUSE Spill Number/Closed Date: 9108262 / 1991-11-01 Site ID: 195249	COURT HOUSE	0 - 1/8 (0.020 mi.) NNE	B3	8

Spill Date: 1991-11-01				
BANK OF NEW YORK Spill Number/Closed Date: 8906649 / 1990-07-10 Site ID: 141490 Spill Date: 1989-10-05	BROADWAY	0 - 1/8 (0.029 mi.) SSE	A5	9
SULLIVAN COUNTY JAIL Spill Number/Closed Date: 9100747 / 1991-04-18 Site ID: 88226 Spill Date: 1991-04-18	2 BUSHNELL	0 - 1/8 (0.039 mi.) NE	B10	10
BANK OF NY Spill Number/Closed Date: 0408532 / 2006-05-23 Site ID: 333289 Spill Date: 2004-11-03	411 BROADWAY	0 - 1/8 (0.056 mi.) SSE	C15	11
MONTICELLO MIDDLE SC Spill Number/Closed Date: 9209363 / 1992-11-19 Site ID: 264298 Spill Date: 1992-11-12	ST. JOHNS STREET	0 - 1/8 (0.066 mi.) SSW	D20	12
FELLY'S DRESS SHOP Spill Number/Closed Date: 9701543 / 1997-05-19 Site ID: 329770 Spill Date: 1997-05-05	271 BROADWAY	0 - 1/8 (0.091 mi.) W	E28	14
GUSARS PHARMACY Spill Number/Closed Date: 9813861 / 1999-06-02 Site ID: 111907 Spill Date: 1999-02-15	290 BROADWAY	1/8 - 1/4 (0.157 mi.) WNW	F33	15
APARTMENT BUILD. Spill Number/Closed Date: 0106068 / 2001-10-15 Site ID: 273858 Spill Date: 2001-09-07	31 BUSHNELL AVE	1/8 - 1/4 (0.161 mi.) NNE	G34	15
FORMER GULF STATION Spill Number/Closed Date: 9706261 / 1998-01-16 Site ID: 140898 Spill Date: 1997-08-22	470 EAST BROADWAY	1/8 - 1/4 (0.171 mi.) WNW	F37	16
CITGO GAS STATION Spill Number/Closed Date: 8802270 / 1988-07-06 Site ID: 111303 Spill Date: 1988-06-13	PLEASANT & HAMMOND S	1/8 - 1/4 (0.176 mi.) E	I42	17
FAMILY DRUGSTORE Spill Number/Closed Date: 8909499 / 1990-05-15 Site ID: 69564 Spill Date: 1990-01-02	382 BROADWAY	1/8 - 1/4 (0.178 mi.) ESE	H44	17
VANETTEN OIL COMP. Spill Number/Closed Date: 8709053 / 1988-05-02 Site ID: 275547 Spill Date: 1988-01-22	37 HIGH ST	1/8 - 1/4 (0.186 mi.) NNE	G45	17
ST. PETER'S CHURCH Spill Number/Closed Date: 8705815 / 1988-09-07 Site ID: 60679 Spill Date: 1987-10-09	WEST BROADWAY	1/8 - 1/4 (0.203 mi.) WNW	K49	18
GREENWOOD APTS.	OFF RT 42	1/8 - 1/4 (0.208 mi.) ENE	I51	19

Spill Number/Closed Date: 8805001 / 1989-07-12
Site ID: 323023
Spill Date: 1988-09-08

GREENWOOD APTS. GREENVIEW AVE 1/8 - 1/4 (0.208 mi.) ENE I52 19
Spill Number/Closed Date: 9306871 / 1993-09-10
Site ID: 175500
Spill Date: 1993-09-03

ST PETERS CHURCH ***10 LIBERTY STREET*** ***1/8 - 1/4 (0.209 mi.) WNW 53 19***
Spill Number/Closed Date: 1909045 / Not Reported
Spill Number/Closed Date: 1003675 / 2010-07-07
Site ID: 599263
Site ID: 436918
Spill Date: 2019-12-16
Spill Date: 2010-07-02

BELL FLAVOR 33 LAKEWOOD AVE 1/8 - 1/4 (0.212 mi.) SW J55 20
Spill Number/Closed Date: 8705300 / 1987-10-06
Site ID: 102289
Spill Date: 1987-09-24

GARNER APARTMENTS 24 COTTAGE STREET 1/8 - 1/4 (0.213 mi.) NNW 56 20
Spill Number/Closed Date: 0600392 / 2012-09-14
Site ID: 362377
Spill Date: 2006-04-11

RESIDENTS 14 SPRING STREET 1/8 - 1/4 (0.232 mi.) SE 59 21
Spill Number/Closed Date: 9709551 / 1997-11-17
Site ID: 68654
Spill Date: 1997-11-17

JOHNSON RESIDENCE 46 ST JOHNS STREET 1/8 - 1/4 (0.241 mi.) SSW 60 21
Spill Number/Closed Date: 0603424 / 2006-08-24
Site ID: 366143
Spill Date: 2006-06-28

STEWARTS 8 HIGH STREET 1/4 - 1/2 (0.263 mi.) NE L61 22
Spill Number/Closed Date: 0303853 / 2003-07-11
Site ID: 197596
Spill Date: 2003-07-11

PERLMUTTER 153 EAST BROADWAY 1/4 - 1/2 (0.295 mi.) ESE M62 22
Spill Number/Closed Date: 0306189 / 2006-04-05
Site ID: 85552
Spill Date: 2003-09-11

ULTRAPOWER SUNOCO RACEWAY RD & JEFFERS 1/4 - 1/2 (0.306 mi.) NE N63 22
Spill Number/Closed Date: 9906188 / 1999-08-24
Site ID: 180739
Spill Date: 1999-08-24

ULTRA POWER PLEASANT STREET 1/4 - 1/2 (0.306 mi.) NE N64 22
Spill Number/Closed Date: 9814163 / 2000-03-20
Site ID: 177261
Spill Date: 1999-02-24

ULTRA POWER STARE AVE & RT. 42 1/4 - 1/2 (0.317 mi.) NE N65 23
Spill Number/Closed Date: 8905838 / 1990-10-13
Site ID: 180893
Spill Date: 1989-09-13

JACK DRETSKY S/S 361 BROADWAY 1/4 - 1/2 (0.321 mi.) ESE M66 23

Spill Number/Closed Date: 8801707 / 1988-06-15 Site ID: 217405 Spill Date: 1988-05-24				
BISHOP RESIDENCE Spill Number/Closed Date: 0705301 / 2007-10-30 Site ID: 385595 Spill Date: 2007-08-08	62 CLINTON AVE	1/4 - 1/2 (0.340 mi.) S	67	23
MINI-MART Spill Number/Closed Date: 8708218 / 1989-01-06 Spill Number/Closed Date: 8705558 / 1987-10-07 Site ID: 194581 Site ID: 68423 Spill Date: 1987-12-22 Spill Date: 1987-10-01	***353 BROADWAY***	***1/4 - 1/2 (0.354 mi.) ESE***	***68***	***23***
IKES AUTO PARTS INC Spill Number/Closed Date: 8710002 / 1988-02-29 Site ID: 150875 Spill Date: 1988-02-26	***74 PLEASANT ST***	***1/4 - 1/2 (0.369 mi.) NE***	***69***	***24***
SPILL NUMBER 9604696 Spill Number/Closed Date: 9604696 / 1997-03-31 Site ID: 228899 Spill Date: 1996-07-10	***351 BROADWAY***	***1/4 - 1/2 (0.376 mi.) ESE***	***70***	***24***
GETTY STATION Spill Number/Closed Date: 9602587 / 1997-09-30 Site ID: 254893 Spill Date: 1996-04-30	BRAODWAY & JEFFERSON	1/4 - 1/2 (0.391 mi.) WNW	71	25
DETROY RESIDENCE Spill Number/Closed Date: 0508664 / 2006-05-04 Site ID: 354296 Spill Date: 2005-10-19	8 HERITAGE LANE	1/4 - 1/2 (0.402 mi.) NE	72	25
MESNER RESIDENCE Spill Number/Closed Date: 9912538 / 2001-11-20 Site ID: 115351 Spill Date: 2000-02-02	27 STAR AVE	1/4 - 1/2 (0.402 mi.) ENE	73	25
GEORGE L COOK SCHOOL Spill Number/Closed Date: 0601510 / 2012-03-13 Site ID: 363765 Spill Date: 2006-05-10	69 RICHARDSON AVE	1/4 - 1/2 (0.409 mi.) SE	74	25
ROSS Spill Number/Closed Date: 9909923 / 2000-01-10 Site ID: 86088 Spill Date: 1999-11-16	26 FLORAL DRIVE	1/4 - 1/2 (0.425 mi.) SW	75	26
RESIDENCE Spill Number/Closed Date: 9505282 / 1995-08-24 Site ID: 106681 Spill Date: 1995-07-30	59 PARK AVE	1/4 - 1/2 (0.432 mi.) WSW	76	26
V.E.O. OIL COMPANY Spill Number/Closed Date: 9804801 / 1999-12-06 Site ID: 216905 Spill Date: 1996-11-18	84 ST,JOHNS STREET	1/4 - 1/2 (0.438 mi.) S	77	26
NEAR POST OFFICE	BROADWAY	1/4 - 1/2 (0.453 mi.) ESE	O78	26

Spill Number/Closed Date: 9215056 / 1993-01-06
Site ID: 141492
Spill Date: 1992-12-29

MONTICELLO POST OFFI — COLD SPRING ROAD — 1/4 - 1/2 (0.453 mi.) ESE — O79 — 27
Spill Number/Closed Date: 8708686 / 1988-03-14
Site ID: 301447
Spill Date: 1988-01-12

MOUNTAIN MALL — BROADWAY AVE — 1/4 - 1/2 (0.485 mi.) ESE — 80 — 27
Spill Number/Closed Date: 9904954 / 1999-09-20
Site ID: 110825
Spill Date: 1999-07-26

State and tribal registered storage tank lists

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

Site	Address	Dist / Dir	Map ID	Page
SULLIVAN COUNTY COUR	BROADWAY AND BANK ST	0 - 1/8 (0.055 mi.) NE	B13	10
Database: UST, Date of Government Version: 12/17/2020				
HERITAGE INN	408 BROADWAY	0 - 1/8 (0.063 mi.) ESE	C18	11
Database: UST, Date of Government Version: 12/17/2020				
MONTICELLO MIDDLE SC	22 ST. JOHN STREET	0 - 1/8 (0.112 mi.) S	29	14
Database: UST, Date of Government Version: 12/17/2020				
RECOVERY CENTER	***17 HAMILTON AVE***	***0 - 1/8 (0.113 mi.) ENE***	***30***	***14***
Database: UST, Date of Government Version: 12/17/2020				
CATHOLIC CHARITIES O	396 BROADWAY	0 - 1/8 (0.116 mi.) ESE	31	15
Database: UST, Date of Government Version: 12/17/2020				
PROMENADE INC.	397 BROADWAY	1/8 - 1/4 (0.170 mi.) ESE	H36	16
Database: UST, Date of Government Version: 12/17/2020				
VILLAGE OF MONTICELL	2 PLEASANT STREET	1/8 - 1/4 (0.173 mi.) ESE	H38	16
Database: UST, Date of Government Version: 12/17/2020				
MONTICELLO XTRA MART	PLEASANT & HAMMOND S	1/8 - 1/4 (0.176 mi.) E	I43	17
Database: UST, Date of Government Version: 12/17/2020				
UNITED WAY OF SULLIV	33 LAKEWOOD AVE	1/8 - 1/4 (0.201 mi.) WSW	J48	18
Database: UST, Date of Government Version: 12/17/2020				
GREENWOOD APARTMENTS	GREENWOOD WAY	1/8 - 1/4 (0.208 mi.) ENE	I50	19
Database: UST, Date of Government Version: 12/17/2020				
ST PETERS CHURCH	***10 LIBERTY STREET***	***1/8 - 1/4 (0.209 mi.) WNW***	***53***	***19***
Database: UST, Date of Government Version: 12/17/2020				
ETHELBERT B. CRAWFOR	479 BROADWAY	1/8 - 1/4 (0.211 mi.) WNW	K54	20
Database: UST, Date of Government Version: 12/17/2020				

EXECUTIVE SUMMARY

NY AST: A review of the NY AST list, as provided by EDR, has revealed that there are 4 NY AST sites within approximately 0.25 miles of the target property.

Site	Address	Dist / Dir	Map ID	Page
SULLIVAN COUNTY COUR Database: AST, Date of Government Version: 12/17/2020 Facility Id: 3-016519	BROADWAY AND BANK ST	0 - 1/8 (0.055 mi.) NE	B14	11
RECOVERY CENTER Database: AST, Date of Government Version: 12/17/2020 Facility Id: 3-600600	***17 HAMILTON AVE***	***0 - 1/8 (0.113 mi.) ENE***	***30***	***14***
VILLAGE OF MONTICELL Database: AST, Date of Government Version: 12/17/2020 Facility Id: 3-067962	2 PLEASANT STREET	1/8 - 1/4 (0.173 mi.) ESE	H39	16
UNITED WAY OF SULLIV Database: AST, Date of Government Version: 12/17/2020 Facility Id: 3-409901	33 LAKEWOOD AVE	1/8 - 1/4 (0.201 mi.) WSW	J46	18

NY TANKS: A review of the NY TANKS list, as provided by EDR, has revealed that there is 1 NY TANKS site within approximately 0.25 miles of the target property.

Site	Address	Dist / Dir	Map ID	Page
VERIZON NEW YORK INC Database: TANKS, Date of Government Version: 12/17/2020 Facility Id: 3-184276 Site Status: Active	15 SAINT JOHN STREET	0 - 1/8 (0.081 mi.) S	D24	13

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A review of the US BROWNFIELDS list, as provided by EDR, and dated 12/11/2020 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

Site	Address	Dist / Dir	Map ID	Page
MONTICELLO MANOR Cleanup Completion Date: - ACRES property ID: 237133	15 HIGH STREET	1/8 - 1/4 (0.231 mi.) NE	L58	21

EXECUTIVE SUMMARY

Records of Emergency Release Reports

NY Spills: A review of the NY Spills list, as provided by EDR, and dated 11/09/2020 has revealed that there are 14 NY Spills sites within approximately 0.125 miles of the target property.

Site	Address	Dist / Dir	Map ID	Page
FORMER RESTAURANT Spill Number/Closed Date: 0903085 / 2009-08-11 Site ID: 415164 Spill Date: 2009-06-16	426 BROADWAY	0 - 1/8 (0.011 mi.) WSW	A1	8
BROADWAY / BANK STRE Spill Number/Closed Date: 0012628 / 2001-08-15 Site ID: 242583 Spill Date: 2001-02-27	BROADWAY/BANK STREET	0 - 1/8 (0.015 mi.) SSE	A2	8
ADM INTERIORS Spill Number/Closed Date: 0204222 / 2002-08-23 Site ID: 113000 Spill Date: 2002-07-23	242 BROADWAY	0 - 1/8 (0.024 mi.) W	A4	8
MANHOLE #106 Spill Number/Closed Date: 8807741 / 1989-09-13 Site ID: 141489 Spill Date: 1988-12-21	BROADWAY	0 - 1/8 (0.035 mi.) SE	C6	9
BUDOFF FURNITURE Spill Number/Closed Date: 9814375 / 1999-03-05 Site ID: 141496 Spill Date: 1999-03-02	BROADWAY	0 - 1/8 (0.035 mi.) SE	C7	9
SULLIVAN CO LANDFILL Spill Number/Closed Date: 0102576 / 2001-06-07 Site ID: 141486 Spill Date: 2001-06-07	BROADWAY	0 - 1/8 (0.035 mi.) SE	C8	9
FRASIER POND Spill Number/Closed Date: 9712774 / 1998-07-22 Site ID: 67068 Spill Date: 1998-02-16	FRASIER RD & GLENVIE	0 - 1/8 (0.035 mi.) SE	C9	10
LANDFIELD AV GARAGE Spill Number/Closed Date: 0003452 / 2009-05-07 Site ID: 271997 Spill Date: 2000-06-20	1 LANDFIELD AV	0 - 1/8 (0.041 mi.) W	A11	10
SULLIVAN JAIL Spill Number/Closed Date: 0110372 / 2002-06-17 Site ID: 238381 Spill Date: 2002-01-29	4 BUSHNELL AVE	0 - 1/8 (0.058 mi.) NE	B16	11
MONTICELLO MIDDLE SC Spill Number/Closed Date: 0200032 / 2010-07-28 Site ID: 245297 Spill Date: 2002-04-01	ST. JOHNS STREET	0 - 1/8 (0.066 mi.) SSW	D19	12
NY TELE. Spill Number/Closed Date: 9310418 / 1993-12-27 Site ID: 77067 Spill Date: 1993-11-01	EAST COLD SPRING ROA	0 - 1/8 (0.068 mi.) S	D21	12
NYNEX CENTRAL OFFICE	ST. JOHNS STREET	0 - 1/8 (0.068 mi.) S	D22	12

Spill Number/Closed Date: 9706121 / 1998-08-31
Site ID: 245298
Spill Date: 1997-08-20

HERITAGE — 15 ST JOHN ST — 0 - 1/8 (0.079 mi.) S — D23 — 13
Spill Number/Closed Date: 8604573 / 1986-10-17
Site ID: 271090
Spill Date: 1986-10-16

UNITED METHODIST CHU — 445 BROADWAY — 0 - 1/8 (0.086 mi.) W — E26 — 13
Spill Number/Closed Date: 0305433 / 2012-03-13
Site ID: 151080
Spill Date: 2003-08-21

Other Ascertainable Records

RCRA NonGen / NLR: A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Site	Address	Dist / Dir	Map ID	Page
NYNEX EPA ID:: NYD980651236	***15 ST JOHN ST***	***0 - 1/8 (0.081 mi.) S***	***D25***	***13***
MONTICELLO CSD MONTI EPA ID:: NYR000080531	***22 ST JOHNS PL***	***0 - 1/8 (0.091 mi.) S***	***D27***	***14***
BELL ATLANTIC - NY EPA ID:: NYP000934414	***BROADWAY ST / N LAKE***	***1/8 - 1/4 (0.135 mi.) W***	***F32***	***15***
SYNFLEUR EPA ID:: NYD001397074	***33 LAKEWOOD AVE***	***1/8 - 1/4 (0.201 mi.) WSW***	***J47***	***18***

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

Site	Address	Dist / Dir	Map ID	Page
AMERICAN LAUNDRY LIN Facility Id: 3-4846-00004	48 NORTH STREET	1/8 - 1/4 (0.166 mi.) NW	35	15

NY MANIFEST: A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there are 5 NY MANIFEST sites within approximately 0.25 miles of the target property.

Site	Address	Dist / Dir	Map ID	Page
NYNEX	***15 ST JOHN ST***	***0 - 1/8 (0.081 mi.) S***	***D25***	***13***

EPA ID: NYD980651236				
MONTICELLO CSD MONTI	***22 ST JOHNS PL***	***0 - 1/8 (0.091 mi.) S***	***D27***	***14***
EPA ID: NYR000080531				
BELL ATLANTIC - NY	***BROADWAY ST / N LAKE***	***1/8 - 1/4 (0.135 mi.) W***	***F32***	***15***
EPA ID: NYP000934414				
DBA RITE AID #10715	***381 BROADWAY***	***1/8 - 1/4 (0.175 mi.) SE***	***H41***	***17***
EPA ID: NYR000184648				
DR CLEAN	***355 EAST BROADWAY***	***1/8 - 1/4 (0.229 mi.) ESE***	***57***	***20***
EPA ID: NYD987039054				

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

Site	Address	Dist / Dir	Map ID	Page
RITE AID # 10715	381 BROADWAY	1/8 - 1/4 (0.175 mi.) SE	H40	16
Generator EPA Id: NYR000184648				

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

Site	Address	Dist / Dir	Map ID	Page
GARAGE STUDIO	11 LANDFIELD AVE	0 - 1/8 (0.044 mi.) NW	12	10

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

Site	Address	Dist / Dir	Map ID	Page
MASTERS COMMERCIAL C	10 SAINT JOHN ST	0 - 1/8 (0.058 mi.) S	C17	11

Count: 6 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
KIAMESHA LAKE	S103478785	MOBIL, (YAGER)	RT 42 NORTH		NY LTANKS
MONTICELLO	1003863919	MONTICELLO LF	BROADWAY	12701	SEMS-ARCHIVE
MONTICELLO	S109416274	KUO ESTATE	21 FAIRCHILD AVE		NY LTANKS
MONTICELLO	S112810124	LARUE RES.: UST	14 GARDEN DR		NY LTANKS
MONTICELLO	S118707841	FORECLOSURE	867 OLD LIBERTY ROAD		NY LTANKS
MONTICELLO	S113819777	ZHININ RES.	5 ROYCE STREET		NY LTANKS, NY Spills

OVERVIEW MAP - 06469006.2R



- Target Property
- Toxic Sites
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands

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

SITE NAME:	Key Bank	CLIENT:	Tectonic Eng. Consultants
ADDRESS:	418 Broadway Monticello NY 12701	CONTACT:	Christopher Callinan
		INQUIRY #:	06469006.2r
LAT/LONG:	41.654951 / 74.685409	DATE:	April 27, 2021 5:23 pm

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DETAIL MAP - 06469006.2R



Target Property
Toxic Sites
Manufactured Gas Plants
Sensitive Receptors
National Priority List Sites
Dept. Defense Sites

Indian Reservations BIA
National Wetland Inventory
State Wetlands

0 1/16 1/8 1/4 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:	Key Bank	CLIENT:	Tectonic Eng. Consultants
ADDRESS:	418 Broadway Monticello NY 12701	CONTACT:	Christopher Callinan
LAT/LONG:	41.654951 / 74.685409	INQUIRY #:	06469006.2r
		DATE:	April 27, 2021 5:25 pm

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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								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-VSQG	0.250		0	1	NR	NR	NR	1
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent CERCLIS								
NY SHWS	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
NY SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
INDIAN LUST	0.500		0	0	0	NR	NR	0
NY LTANKS	0.500		6	14	20	NR	NR	40
NY HIST LTANKS	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY UST	0.250		5	7	NR	NR	NR	12
NY CBS UST	0.250		0	0	NR	NR	NR	0
NY MOSF UST	0.500		0	0	0	NR	NR	0
NY MOSF	0.500		0	0	0	NR	NR	0
NY CBS	0.250		0	0	NR	NR	NR	0
NY AST	0.250		2	2	NR	NR	NR	4
NY CBS AST	0.250		0	0	NR	NR	NR	0
NY MOSF AST	0.500		0	0	0	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
NY TANKS	0.250		1	0	NR	NR	NR	1
State and tribal institutional control / engineering control registries								
NY RES DECL	0.125		0	NR	NR	NR	NR	0
NY ENG CONTROLS	0.500		0	0	0	NR	NR	0
NY INST CONTROL	0.500		0	0	0	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 BROWNFIELDS	0.500		0	0	0	NR	NR	0
NY ERP	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	1	0	NR	NR	1
Local Lists of Landfill / Solid Waste Disposal Sites								
NY SWTIRE	0.500		0	0	0	NR	NR	0
NY SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
NY DEL SHWS	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
NY PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
NY HIST UST	0.250		0	0	NR	NR	NR	0
NY HIST AST	TP		NR	NR	NR	NR	NR	0
Local Land Records								
NY LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
NY Spills	0.125		14	NR	NR	NR	NR	14
NY Hist Spills	0.125		0	NR	NR	NR	NR	0
NY SPILLS 90	0.125		0	NR	NR	NR	NR	0
NY SPILLS 80	0.125		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		2	2	NR	NR	NR	4
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
NY AIRS	TP		NR	NR	NR	NR	NR	0
NY COAL ASH	0.500		0	0	0	NR	NR	0
NY DRYCLEANERS	0.250		0	1	NR	NR	NR	1
NY E DESIGNATION	0.125		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY Financial Assurance	TP		NR	NR	NR	NR	NR	0
NY HSWDS	0.500		0	0	0	NR	NR	0
NY MANIFEST	0.250		2	3	NR	NR	NR	5
PA MANIFEST	0.250		0	1	NR	NR	NR	1
NY SPDES	TP		NR	NR	NR	NR	NR	0
NY VAPOR REOPENED	0.500		0	0	0	NR	NR	0
NY UIC	TP		NR	NR	NR	NR	NR	0
NY COOLING TOWERS	TP		NR	NR	NR	NR	NR	0
NY LEAD	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
NY RGA HWS	TP		NR	NR	NR	NR	NR	0
NY RGA LF	TP		NR	NR	NR	NR	NR	0
- Totals --		0	34	33	20	0	0	87

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID / Direction / Distance / Distance (ft.)	Site	Database(s)	EDR ID Number / EPA ID Number
A1 **WSW** **< 1/8** **0.011 mi.** **57 ft.**	**FORMER RESTAURANT** **426 BROADWAY** **MONTICELLO, NY**	**NY Spills**	**S109826653** **N/A**

Click here for full text details

NY Spills
Spill Number/Closed Date 0903085 / 2009-08-11
Site ID 415164
Spill Date 2009-06-16

A2 **SSE** **< 1/8** **0.015 mi.** **81 ft.**	**BROADWAY / BANK STREET** **BROADWAY/BANK STREET** **MONTICELLO, NY**	**NY Spills**	**S104953080** **N/A**

Click here for full text details

NY Spills
Spill Number/Closed Date 0012628 / 2001-08-15
Site ID 242583
Spill Date 2001-02-27

B3 **NNE** **< 1/8** **0.020 mi.** **103 ft.**	**SULL.CO. COURT HOUSE** **COURT HOUSE** **MONTICELLO, NY**	**NY LTANKS**	**S100153590** **N/A**

Click here for full text details

NY LTANKS
Spill Number/Closed Date 9108262 / 1991-11-01
Site ID 195249
Spill Date 1991-11-01

A4 **West** **< 1/8** **0.024 mi.** **127 ft.**	**ADM INTERIORS** **242 BROADWAY** **MONTICELLO, NY**	**NY Spills**	**S106005865** **N/A**

Click here for full text details

NY Spills
Spill Number/Closed Date 0204222 / 2002-08-23
Site ID 113000
Spill Date 2002-07-23

Map ID / Direction / Distance / Distance (ft.)	Site	Database(s)	EDR ID Number / EPA ID Number
A5 SSE < 1/8 0.029 mi. 152 ft.	**BANK OF NEW YORK BROADWAY MONTICELLO, NY**	**NY LTANKS**	**S100164837 N/A**

Click here for full text details

NY LTANKS
Spill Number/Closed Date 8906649 / 1990-07-10
Site ID 141490
Spill Date 1989-10-05

C6 SE < 1/8 0.035 mi. 187 ft.	**MANHOLE #106 BROADWAY MONTICELLO, NY**	**NY Spills**	**S102151695 N/A**

Click here for full text details

NY Spills
Spill Number/Closed Date 8807741 / 1989-09-13
Site ID 141489
Spill Date 1988-12-21

C7 SE < 1/8 0.035 mi. 187 ft.	**BUDOFF FURNITURE BROADWAY MONTICELLO, NY**	**NY Spills**	**S103828629 N/A**

Click here for full text details

NY Spills
Spill Number/Closed Date 9814375 / 1999-03-05
Site ID 141496
Spill Date 1999-03-02

C8 SE < 1/8 0.035 mi. 187 ft.	**SULLIVAN CO LANDFILL BROADWAY MONTICELLO, NY**	**NY Spills**	**S105057970 N/A**

Click here for full text details

NY Spills
Spill Number/Closed Date 0102576 / 2001-06-07
Site ID 141486
Spill Date 2001-06-07

Map ID / Direction / Distance / Distance (ft.)	Site	Database(s)	EDR ID Number / EPA ID Number
C9 **SE** **< 1/8** **0.035 mi.** **187 ft.**	**FRASIER POND** **FRASIER RD & GLENVIEW** **MONTICELLO, NY** **Click here for full text details** **NY Spills** Spill Number/Closed Date 9712774 / 1998-07-22 Site ID 67068 Spill Date 1998-02-16	**NY Spills**	**S102153183** **N/A**
B10 **NE** **< 1/8** **0.039 mi.** **206 ft.**	**SULLIVAN COUNTY JAIL** **2 BUSHNELL** **MONTICELLO, NY** **Click here for full text details** **NY LTANKS** Spill Number/Closed Date 9100747 / 1991-04-18 Site ID 88226 Spill Date 1991-04-18	**NY LTANKS**	**S100142282** **N/A**
A11 **West** **< 1/8** **0.041 mi.** **219 ft.**	**LANDFIELD AV GARAGE** **1 LANDFIELD AV** **MONTICELLO, NY** **Click here for full text details** **NY Spills** Spill Number/Closed Date 0003452 / 2009-05-07 Site ID 271997 Spill Date 2000-06-20	**NY Spills**	**S104621828** **N/A**
12 **NW** **< 1/8** **0.044 mi.** **233 ft.**	**GARAGE STUDIO** **11 LANDFIELD AVE** **MONTICELLO, NY 12701** **Click here for full text details**	**EDR Hist Auto**	**1020348301** **N/A**
B13 **NE** **< 1/8** **0.055 mi.** **288 ft.**	**SULLIVAN COUNTY COURTHOUSE COMPLEX** **BROADWAY AND BANK STREET** **MONTICELLO, NY 12701** **Click here for full text details**	**NY UST**	**U004159796** **N/A**

Map ID / Direction / Distance / Distance (ft.)	Site	Database(s)	EDR ID Number / EPA ID Number
B14 **NE** **< 1/8** **0.055 mi.** **288 ft.**	**SULLIVAN COUNTY COURTHOUSE COMPLEX** **BROADWAY AND BANK STREET** **MONTICELLO, NY 12701** **Click here for full text details** **NY AST** Facility Id 3-016519	**NY AST**	**A100354140** **N/A**
C15 **SSE** **< 1/8** **0.056 mi.** **295 ft.**	**BANK OF NY** **411 BROADWAY** **MONTICELLO, NY** **Click here for full text details** **NY LTANKS** Spill Number/Closed Date 0408532 / 2006-05-23 Site ID 333289 Spill Date 2004-11-03	**NY LTANKS**	**S106971499** **N/A**
B16 **NE** **< 1/8** **0.058 mi.** **304 ft.**	**SULLIVAN JAIL** **4 BUSHNELL AVE** **MONTICELLO, NY** **Click here for full text details** **NY Spills** Spill Number/Closed Date 0110372 / 2002-06-17 Site ID 238381 Spill Date 2002-01-29	**NY Spills**	**S105995041** **N/A**
C17 **South** **< 1/8** **0.058 mi.** **307 ft.**	**MASTERS COMMERCIAL CLEANERS LL** **10 SAINT JOHN ST** **MONTICELLO, NY 12701** **Click here for full text details**	**EDR Hist Cleaner**	**1020037036** **N/A**
C18 **ESE** **< 1/8** **0.063 mi.** **332 ft.**	**HERITAGE INN** **408 BROADWAY** **MONTICELLO, NY 12701** **Click here for full text details**	**NY UST**	**U004047091** **N/A**

Map ID / Direction / Distance / Distance (ft.)	Site	Database(s)	EDR ID Number / EPA ID Number
D19 **SSW** **< 1/8** **0.066 mi.** **349 ft.**	**MONTICELLO MIDDLE SCHOOL** **ST. JOHNS STREET** **MONTICELLO, NY**	**NY Spills**	**S110488977** **N/A**

Click here for full text details

NY Spills
Spill Number/Closed Date 0200032 / 2010-07-28
Site ID 245297
Spill Date 2002-04-01

D20 **SSW** **< 1/8** **0.066 mi.** **349 ft.**	**MONTICELLO MIDDLE SCHOOL** **ST. JOHNS STREET** **MONTICELLO, NY**	**NY LTANKS**	**S102673934** **N/A**

Click here for full text details

NY LTANKS
Spill Number/Closed Date 9209363 / 1992-11-19
Site ID 264298
Spill Date 1992-11-12

D21 **South** **< 1/8** **0.068 mi.** **360 ft.**	**NY TELE.** **EAST COLD SPRING ROAD** **MONTICELLO, NY**	**NY Spills**	**S102154726** **N/A**

Click here for full text details

NY Spills
Spill Number/Closed Date 9310418 / 1993-12-27
Site ID 77067
Spill Date 1993-11-01

D22 **South** **< 1/8** **0.068 mi.** **360 ft.**	**NYNEX CENTRAL OFFICE** **ST. JOHNS STREET** **MONTICELLO, NY**	**NY Spills**	**S102664651** **N/A**

Click here for full text details

NY Spills
Spill Number/Closed Date 9706121 / 1998-08-31
Site ID 245298
Spill Date 1997-08-20

Map ID / Direction / Distance / Distance (ft.)	Site	Database(s)	EDR ID Number / EPA ID Number
D23 **South** **< 1/8** **0.079 mi.** **418 ft.**	**HERITAGE** **15 ST JOHN ST** **MONTICELLO, NY**	**NY Spills**	**S104500791** **N/A**

Click here for full text details

NY Spills
Spill Number/Closed Date 8604573 / 1986-10-17
Site ID 271090
Spill Date 1986-10-16

D24 **South** **< 1/8** **0.081 mi.** **430 ft.**	**VERIZON NEW YORK INC-NY-99395** **15 SAINT JOHN STREET** **MONTICELLO, NY 12701**	**NY TANKS**	**U003644603** **N/A**

Click here for full text details

NY TANKS
Site Status Active
Facility Id 3-184276

D25 **South** **< 1/8** **0.081 mi.** **430 ft.**	**NYNEX** **15 ST JOHN ST** **MONTICELLO, NY 12701**	**RCRA NonGen / NLR** **FINDS** **ECHO** **NY MANIFEST**	**1000136943** **NYD980651236**

Click here for full text details

RCRA NonGen / NLR
EPA Id NYD980651236

FINDS
Registry ID: 110004389108

ECHO
Registry ID 110004389108

NY MANIFEST
EPA ID NYD980651236

E26 **West** **< 1/8** **0.086 mi.** **454 ft.**	**UNITED METHODIST CHURCH** **445 BROADWAY** **MONTICELLO, NY**	**NY Spills**	**S105999691** **N/A**

Click here for full text details

NY Spills
Spill Number/Closed Date 0305433 / 2012-03-13
Site ID 151080
Spill Date 2003-08-21

Map ID / Direction / Distance / Distance (ft.)	Site	Database(s)	EDR ID Number / EPA ID Number
D27 **South** **< 1/8** **0.091 mi.** **482 ft.**	**MONTICELLO CSD MONTICELLO MIDDLE SCHOOL** **22 ST JOHNS PL** **MONTICELLO, NY 12701**	**RCRA NonGen / NLR** **FINDS** **ECHO** **NY MANIFEST**	**1001968874** **NYR000080531**

Click here for full text details

RCRA NonGen / NLR
EPA Id NYR000080531

FINDS
Registry ID: 110004558425

ECHO
Registry ID 110004558425

NY MANIFEST
EPA ID NYR000080531

E28 **West** **< 1/8** **0.091 mi.** **482 ft.**	**FELLY'S DRESS SHOP** **271 BROADWAY** **MONTICELLO, NY**	**NY LTANKS**	**S102556069** **N/A**

Click here for full text details

NY LTANKS
Spill Number/Closed Date 9701543 / 1997-05-19
Site ID 329770
Spill Date 1997-05-05

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29 **South** **< 1/8** **0.112 mi.** **590 ft.**	**MONTICELLO MIDDLE SCHOOL** **22 ST. JOHN STREET** **MONTICELLO, NY 12701**	**NY UST**	**U000377633** **N/A**

Click here for full text details

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30 **ENE** **< 1/8** **0.113 mi.** **597 ft.**	**RECOVERY CENTER** **17 HAMILTON AVE** **MONTICELLO, NY 12701**	**NY UST** **NY AST**	**U003075858** **N/A**

Click here for full text details

NY AST
Facility Id 3-600600

31
ESE
< 1/8
0.116 mi.
614 ft.

CATHOLIC CHARITIES OF ORANGE, SULLIVAN & ULSTER
396 BROADWAY
MONTICELLO, NY 12701

Database(s): **NY UST**
EDR ID Number: **U003740248**
EPA ID Number: **N/A**

Click here for full text details

F32
West
1/8-1/4
0.135 mi.
713 ft.

BELL ATLANTIC - NY
BROADWAY ST / N LAKEWOOD ST
MONTICELLO, NY 00000

Database(s): **RCRA NonGen / NLR**, **NY MANIFEST**
EDR ID Number: **1007205483**
EPA ID Number: **NYP000934414**

Click here for full text details

RCRA NonGen / NLR
EPA Id NYP000934414

NY MANIFEST
EPA ID NYP000934414

F33
WNW
1/8-1/4
0.157 mi.
830 ft.

GUSARS PHARMACY
290 BROADWAY
MONTICELLO, NY

Database(s): **NY LTANKS**
EDR ID Number: **S103824421**
EPA ID Number: **N/A**

Click here for full text details

NY LTANKS
Spill Number/Closed Date 9813861 / 1999-06-02
Site ID 111907
Spill Date 1999-02-15

G34
NNE
1/8-1/4
0.161 mi.
848 ft.

APARTMENT BUILD.
31 BUSHNELL AVE
MONTICELLO, NY

Database(s): **NY LTANKS**
EDR ID Number: **S105135127**
EPA ID Number: **N/A**

Click here for full text details

NY LTANKS
Spill Number/Closed Date 0106068 / 2001-10-15
Site ID 273858
Spill Date 2001-09-07

35
NW
1/8-1/4
0.166 mi.
879 ft.

AMERICAN LAUNDRY LINEN SUPPLY
48 NORTH STREET
MONTICELLO, NY 12701

Database(s): **NY DRYCLEANERS**
EDR ID Number: **S110245891**
EPA ID Number: **N/A**

Click here for full text details

NY DRYCLEANERS
Facility Id 3-4846-00004

H36
ESE
1/8-1/4
0.170 mi.
898 ft.

PROMENADE INC.
397 BROADWAY
MONTICELLO, NY 12701

NY UST **U004192402** **N/A**

Click here for full text details

F37
WNW
1/8-1/4
0.171 mi.
902 ft.

FORMER GULF STATION
470 EAST BROADWAY
MONTICELLO, NY

NY LTANKS **S104276972** **N/A**

Click here for full text details

NY LTANKS
Spill Number/Closed Date 9706261 / 1998-01-16
Site ID 140898
Spill Date 1997-08-22

H38
ESE
1/8-1/4
0.173 mi.
915 ft.

VILLAGE OF MONTICELLO HWY. DEPT.
2 PLEASANT STREET
MONTICELLO, NY 12701

NY UST **U004065073** **N/A**

Click here for full text details

H39
ESE
1/8-1/4
0.173 mi.
915 ft.

VILLAGE OF MONTICELLO HWY. DEPT.
2 PLEASANT STREET
MONTICELLO, NY 12701

NY AST **U000378121** **N/A**

Click here for full text details

NY AST
Facility Id 3-067962

H40
SE
1/8-1/4
0.175 mi.
924 ft.

RITE AID # 10715
381 BROADWAY
MONTICELLO, NY 12701

PA MANIFEST **S118891060** **N/A**

Click here for full text details

PA MANIFEST
Generator EPA Id NYR000184648

H41
SE
1/8-1/4
0.175 mi.
924 ft.

DBA RITE AID #10715
381 BROADWAY
MONTICELLO, NY 12701

RCRA-VSQG **1014919676**
NY MANIFEST **NYR000184648**

Click here for full text details

RCRA-VSQG
EPA Id NYR000184648

NY MANIFEST
EPA ID NYR000184648

I42
East
1/8-1/4
0.176 mi.
930 ft.

CITGO GAS STATION
PLEASANT & HAMMOND STREET
MONTICELLO, NY

NY LTANKS **S105054448**
N/A

Click here for full text details

NY LTANKS
Spill Number/Closed Date 8802270 / 1988-07-06
Site ID 111303
Spill Date 1988-06-13

I43
East
1/8-1/4
0.176 mi.
931 ft.

MONTICELLO XTRA MART #1475
PLEASANT & HAMMOND ST
MONTICELLO, NY 12701

NY UST **U000378796**
N/A

Click here for full text details

H44
ESE
1/8-1/4
0.178 mi.
939 ft.

FAMILY DRUGSTORE
382 BROADWAY
MONTICELLO, NY

NY LTANKS **S100138306**
N/A

Click here for full text details

NY LTANKS
Spill Number/Closed Date 8909499 / 1990-05-15
Site ID 69564
Spill Date 1990-01-02

G45
NNE
1/8-1/4
0.186 mi.
980 ft.

VANETTEN OIL COMP.
37 HIGH ST
MONTICELLO, NY

NY LTANKS **S100139846**
N/A

Click here for full text details

NY LTANKS
Spill Number/Closed Date 8709053 / 1988-05-02

VANETTEN OIL COMP. (Continued) **S100139846**

Site ID 275547
Spill Date 1988-01-22

J46
WSW
1/8-1/4
0.201 mi.
1063 ft.

UNITED WAY OF SULLIVAN COUNTY **NY AST** **U003075565**
33 LAKEWOOD AVE **N/A**
MONTICELLO, NY 12701

Click here for full text details

NY AST
Facility Id 3-409901

J47
WSW
1/8-1/4
0.201 mi.
1063 ft.

SYNFLEUR **RCRA NonGen / NLR** **1000229600**
33 LAKEWOOD AVE **FINDS** **NYD001397074**
MONTICELLO, NY 12701 **ECHO**

Click here for full text details

RCRA NonGen / NLR
EPA Id NYD001397074

FINDS
Registry ID: 110004334408

ECHO
Registry ID 110004334408

J48
WSW
1/8-1/4
0.201 mi.
1063 ft.

UNITED WAY OF SULLIVAN COUNTY **NY UST** **U004064890**
33 LAKEWOOD AVE **N/A**
MONTICELLO, NY 12701

Click here for full text details

K49
WNW
1/8-1/4
0.203 mi.
1074 ft.

ST. PETER'S CHURCH **NY LTANKS** **S100139601**
WEST BROADWAY **N/A**
MONTICELLO, NY

Click here for full text details

NY LTANKS
Spill Number/Closed Date 8705815 / 1988-09-07
Site ID 60679
Spill Date 1987-10-09

Map ID / Direction / Distance / Distance (ft.)	Site	Database(s)	EDR ID Number / EPA ID Number
I50 ENE 1/8-1/4 0.208 mi. 1099 ft.	**GREENWOOD APARTMENTS GREENWOOD WAY MONTICELLO, NY 12701** **Click here for full text details**	**NY UST**	**U001842969 N/A**
I51 ENE 1/8-1/4 0.208 mi. 1099 ft.	**GREENWOOD APTS. OFF RT 42 MONTICELLO, NY** **Click here for full text details** **NY LTANKS** Spill Number/Closed Date 8805001 / 1989-07-12 Site ID 323023 Spill Date 1988-09-08	**NY LTANKS**	**S100164336 N/A**
I52 ENE 1/8-1/4 0.208 mi. 1099 ft.	**GREENWOOD APTS. GREENVIEW AVE MONTICELLO, NY** **Click here for full text details** **NY LTANKS** Spill Number/Closed Date 9306871 / 1993-09-10 Site ID 175500 Spill Date 1993-09-03	**NY LTANKS**	**S100964714 N/A**
53 WNW 1/8-1/4 0.209 mi. 1101 ft.	**ST PETERS CHURCH 10 LIBERTY STREET MONTICELLO, NY 12701** **Click here for full text details** **NY LTANKS** Spill Number/Closed Date 1909045 / Not Reported Spill Number/Closed Date 1003675 / 2010-07-07 Site ID 599263 Site ID 436918 Spill Date 2019-12-16 Spill Date 2010-07-02	**NY LTANKS NY UST**	**U000378887 N/A**

K54
WNW
1/8-1/4
0.211 mi.
1113 ft.

ETHELBERT B. CRAWFORD PUBLIC LIBRARY
479 BROADWAY
MONTICELLO, NY 12701

NY UST **U004225821**
N/A

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J55
SW
1/8-1/4
0.212 mi.
1121 ft.

BELL FLAVOR
33 LAKEWOOD AVE
MONTICELLO, NY

NY LTANKS **S104073747**
N/A

Click here for full text details

NY LTANKS
Spill Number/Closed Date 8705300 / 1987-10-06
Site ID 102289
Spill Date 1987-09-24

56
NNW
1/8-1/4
0.213 mi.
1124 ft.

GARNER APARTMENTS
24 COTTAGE STREET
MONTICELLO, NY

NY LTANKS **S107789134**
N/A

Click here for full text details

NY LTANKS
Spill Number/Closed Date 0600392 / 2012-09-14
Site ID 362377
Spill Date 2006-04-11

57
ESE
1/8-1/4
0.229 mi.
1207 ft.

DR CLEAN
355 EAST BROADWAY
MONTICELLO, NY 12701

RCRA-SQG **1004759071**
NY Spills **NYD987039054**
ICIS
US AIRS
FINDS
ECHO
NY MANIFEST

Click here for full text details

RCRA-SQG
EPA Id NYD987039054

NY Spills
Spill Number/Closed Date 8911070 / 1990-05-12
Site ID 324754
Spill Date 1990-02-13

ICIS
FRS ID: 110064213042

US AIRS

DR CLEAN (Continued) **1004759071**

EPA plant ID: 110019086059

FINDS
Registry ID: 110064213042

ECHO
Registry ID 110064213042
Registry ID 110004507739

NY MANIFEST
EPA ID NYD987039054

L58 **MONTICELLO MANOR** **US BROWNFIELDS** **1025442487**
NE **15 HIGH STREET** **N/A**
1/8-1/4 **MONTICELLO, NY 12701**
0.231 mi.
1221 ft.

Click here for full text details

US BROWNFIELDS
ACRES property ID 237133
Cleanup Completion Date -

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59 **RESIDENTS** **NY LTANKS** **S102960806**
SE **14 SPRING STREET** **N/A**
1/8-1/4 **MONTICELLO, NY**
0.232 mi.
1227 ft.

Click here for full text details

NY LTANKS
Spill Number/Closed Date 9709551 / 1997-11-17
Site ID 68654
Spill Date 1997-11-17

---

60 **JOHNSON RESIDENCE** **NY LTANKS** **S108059383**
SSW **46 ST JOHNS STREET** **N/A**
1/8-1/4 **MONTICELLO, NY 12701**
0.241 mi.
1270 ft.

Click here for full text details

NY LTANKS
Spill Number/Closed Date 0603424 / 2006-08-24
Site ID 366143
Spill Date 2006-06-28

L61
NE
1/4-1/2
0.263 mi.
1387 ft.

STEWARTS | **NY LTANKS** | **S105999395**
8 HIGH STREET | **N/A**
MONTICELLO, NY

Click here for full text details

NY LTANKS
Spill Number/Closed Date 0303853 / 2003-07-11
Site ID 197596
Spill Date 2003-07-11

M62
ESE
1/4-1/2
0.295 mi.
1556 ft.

PERLMUTTER | **NY LTANKS** | **S105999857**
153 EAST BROADWAY | **N/A**
MONTICELLO, NY

Click here for full text details

NY LTANKS
Spill Number/Closed Date 0306189 / 2006-04-05
Site ID 85552
Spill Date 2003-09-11

N63
NE
1/4-1/2
0.306 mi.
1616 ft.

ULTRAPOWER SUNOCO | **NY LTANKS** | **S104194301**
RACEWAY RD & JEFFERSON | **N/A**
MONTICELLO, NY

Click here for full text details

NY LTANKS
Spill Number/Closed Date 9906188 / 1999-08-24
Site ID 180739
Spill Date 1999-08-24

N64
NE
1/4-1/2
0.306 mi.
1616 ft.

ULTRA POWER | **NY LTANKS** | **S103824156**
PLEASANT STREET | **N/A**
MONTICELLO, NY

Click here for full text details

NY LTANKS
Spill Number/Closed Date 9814163 / 2000-03-20
Site ID 177261
Spill Date 1999-02-24

Map ID / Direction / Distance / Distance (ft.)	Site	Database(s)	EDR ID Number / EPA ID Number
N65 NE 1/4-1/2 0.317 mi. 1675 ft.	**ULTRA POWER STARE AVE & RT. 42 MONTICELLO, NY**	**NY LTANKS**	**S100164810 N/A**

Click here for full text details

NY LTANKS
Spill Number/Closed Date 8905838 / 1990-10-13
Site ID 180893
Spill Date 1989-09-13

M66 ESE 1/4-1/2 0.321 mi. 1695 ft.	**JACK DRETSKY S/S 361 BROADWAY MONTICELLO, NY**	**NY LTANKS**	**S100136783 N/A**

Click here for full text details

NY LTANKS
Spill Number/Closed Date 8801707 / 1988-06-15
Site ID 217405
Spill Date 1988-05-24

---

67 South 1/4-1/2 0.340 mi. 1794 ft.	**BISHOP RESIDENCE 62 CLINTON AVE MONTICELLO, NY**	**NY LTANKS**	**S108765511 N/A**

Click here for full text details

NY LTANKS
Spill Number/Closed Date 0705301 / 2007-10-30
Site ID 385595
Spill Date 2007-08-08

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68 ESE 1/4-1/2 0.354 mi. 1867 ft.	**MINI-MART 353 BROADWAY MONTICELLO, NY**	**NY LTANKS NY Spills**	**S100139759 N/A**

Click here for full text details

NY LTANKS
Spill Number/Closed Date 8708218 / 1989-01-06
Spill Number/Closed Date 8705558 / 1987-10-07
Site ID 194581
Site ID 68423
Spill Date 1987-12-22
Spill Date 1987-10-01

NY Spills
Spill Number/Closed Date 1103979 / 2011-07-11
Spill Number/Closed Date 1103981 / 2011-07-11
Site ID 451559
Site ID 451561

MINI-MART (Continued) **S100139759**

Spill Date 2011-07-11

69
NE
1/4-1/2
0.369 mi.
1949 ft.

IKES AUTO PARTS INC
74 PLEASANT ST
MONTICELLO, NY 12701

Database(s): **NY LTANKS, NY Spills, RCRA NonGen / NLR, FINDS, ECHO**

EDR ID Number: **1000446770**
EPA ID Number: **NYD986909844**

Click here for full text details

NY LTANKS
Spill Number/Closed Date 8710002 / 1988-02-29
Site ID 150875
Spill Date 1988-02-26

NY Spills
Spill Number/Closed Date 0102234 / 2003-09-18
Site ID 150874
Spill Date 2001-05-29

RCRA NonGen / NLR
EPA Id NYD986909844

FINDS
Registry ID: 110004451487

ECHO
Registry ID 110004451487

70
ESE
1/4-1/2
0.376 mi.
1985 ft.

SPILL NUMBER 9604696
351 BROADWAY
MONTICELLO, NY

Database(s): **NY LTANKS, NY Spills**

EDR ID Number: **S104619314**
EPA ID Number: **N/A**

Click here for full text details

NY LTANKS
Spill Number/Closed Date 9604696 / 1997-03-31
Site ID 228899
Spill Date 1996-07-10

NY Spills
Spill Number/Closed Date 9609931 / 1996-11-08
Site ID 219789
Spill Date 1996-11-08

Map ID / Direction / Distance / Distance (ft.)	Site	Database(s)	EDR ID Number / EPA ID Number
71 **WNW** **1/4-1/2** **0.391 mi.** **2063 ft.**	**GETTY STATION** **BRAODWAY & JEFFERSON ST** **MONTICELLO, NY** **Click here for full text details** **NY LTANKS** Spill Number/Closed Date 9602587 / 1997-09-30 Site ID 254893 Spill Date 1996-04-30	**NY LTANKS**	**S105054475** **N/A**
72 **NE** **1/4-1/2** **0.402 mi.** **2120 ft.**	**DETROY RESIDENCE** **8 HERITAGE LANE** **MONTICELLO, NY** **Click here for full text details** **NY LTANKS** Spill Number/Closed Date 0508664 / 2006-05-04 Site ID 354296 Spill Date 2005-10-19	**NY LTANKS**	**S107789083** **N/A**
73 **ENE** **1/4-1/2** **0.402 mi.** **2125 ft.**	**MESNER RESIDENCE** **27 STAR AVE** **MONTICELLO, NY** **Click here for full text details** **NY LTANKS** Spill Number/Closed Date 9912538 / 2001-11-20 Site ID 115351 Spill Date 2000-02-02	**NY LTANKS**	**S104620827** **N/A**
74 **SE** **1/4-1/2** **0.409 mi.** **2158 ft.**	**GEORGE L COOK SCHOOL** **69 RICHARDSON AVE** **MONTICELLO, NY** **Click here for full text details** **NY LTANKS** Spill Number/Closed Date 0601510 / 2012-03-13 Site ID 363765 Spill Date 2006-05-10	**NY LTANKS**	**S107789364** **N/A**

Map ID / Direction / Distance / Distance (ft.)	Site	Database(s)	EDR ID Number / EPA ID Number
75 SW 1/4-1/2 0.425 mi. 2246 ft.	**ROSS** **26 FLORAL DRIVE** **MONTICELLO, NY** **Click here for full text details** **NY LTANKS** Spill Number/Closed Date 9909923 / 2000-01-10 Site ID 86088 Spill Date 1999-11-16	**NY LTANKS**	**S104516093** **N/A**
76 WSW 1/4-1/2 0.432 mi. 2280 ft.	**RESIDENCE** **59 PARK AVE** **MONTICELLO, NY** **Click here for full text details** **NY LTANKS** Spill Number/Closed Date 9505282 / 1995-08-24 Site ID 106681 Spill Date 1995-07-30	**NY LTANKS**	**S101658643** **N/A**
77 South 1/4-1/2 0.438 mi. 2315 ft.	**V.E.O. OIL COMPANY** **84 ST,JOHNS STREET** **MONTICELLO, NY** **Click here for full text details** **NY LTANKS** Spill Number/Closed Date 9804801 / 1999-12-06 Site ID 216905 Spill Date 1996-11-18	**NY LTANKS**	**S103478889** **N/A**
O78 ESE 1/4-1/2 0.453 mi. 2390 ft.	**NEAR POST OFFICE** **BROADWAY** **MONTICELLO, NY** **Click here for full text details** **NY LTANKS** Spill Number/Closed Date 9215056 / 1993-01-06 Site ID 141492 Spill Date 1992-12-29	**NY LTANKS**	**S107417343** **N/A**

Map ID / Direction / Distance / Distance (ft.)	Site	Database(s)	EDR ID Number / EPA ID Number
O79 **ESE** **1/4-1/2** **0.453 mi.** **2390 ft.**	**MONTICELLO POST OFFICE** **COLD SPRING ROAD** **MONTICELLO, NY**	**NY LTANKS**	**S102674751** **N/A**

Click here for full text details

NY LTANKS
Spill Number/Closed Date 8708686 / 1988-03-14
Site ID 301447
Spill Date 1988-01-12

Map ID / Direction / Distance / Distance (ft.)	Site	Database(s)	EDR ID Number / EPA ID Number
80 **ESE** **1/4-1/2** **0.485 mi.** **2560 ft.**	**MOUNTAIN MALL** **BROADWAY AVE** **MONTICELLO, NY**	**NY LTANKS**	**S104191546** **N/A**

Click here for full text details

NY LTANKS
Spill Number/Closed Date 9904954 / 1999-09-20
Site ID 110825
Spill Date 1999-07-26

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
NY	AIRS	Air Emissions Data	Department of Environmental Conservation	02/05/2021	02/09/2021	02/17/2021
NY	AST	Petroleum Bulk Storage	Department of Environmental Conservation	12/17/2020	12/18/2020	03/10/2021
NY	BROWNFIELDS	Brownfields Site List	Department of Environmental Conservation	11/09/2020	11/11/2020	01/27/2021
NY	CBS	Chemical Bulk Storage Site Listing	Department of Environmental Conservation	12/17/2020	12/18/2020	03/10/2021
NY	CBS AST	Chemical Bulk Storage Database	NYSDEC	01/01/2002	02/20/2002	03/22/2002
NY	CBS UST	Chemical Bulk Storage Database	NYSDEC	01/01/2002	02/20/2002	03/22/2002
NY	COAL ASH	Coal Ash Disposal Site Listing	Department of Environmental Conservation	09/30/2020	09/30/2020	12/21/2020
NY	COOLING TOWERS	Registered Cooling Towers	Department of Health	01/05/2021	01/13/2021	04/02/2021
NY	DEL SHWS	Delisted Registry Sites	Department of Environmental Conservation	11/09/2020	11/11/2020	01/27/2021
NY	DRYCLEANERS	Registered Drycleaners	Department of Environmental Conservation	12/02/2020	12/09/2020	12/16/2020
NY	E DESIGNATION	E DESIGNATION SITE LISTING	New York City Department of City Planning	11/19/2020	12/17/2020	03/05/2021
NY	ENG CONTROLS	Registry of Engineering Controls	Department of Environmental Conservation	11/09/2020	11/11/2020	01/27/2021
NY	ENV RES DECL	Environmental Restrictive Declarations	New York City Department of City Planning	11/19/2020	12/17/2020	03/05/2021
NY	ERP	Environmental Restoration Program Listing	Department of Environmental Conservation	11/09/2020	11/11/2020	01/27/2021
NY	Financial Assurance 1	Financial Assurance Information Listing	Department of Environmental Conservation	01/07/2021	01/12/2021	04/02/2021
NY	Financial Assurance 2	Financial Assurance Information Listing	Department of Environmental Conservation	06/11/2020	06/16/2020	09/02/2020
NY	HIST AST	Historical Petroleum Bulk Storage Database	Department of Environmental Conservation	01/01/2002	06/02/2006	07/20/2006
NY	HIST LTANKS	Listing of Leaking Storage Tanks	Department of Environmental Conservation	01/01/2002	07/08/2005	07/14/2005
NY	HIST SPILLS	SPILLS Database	Department of Environmental Conservation	01/01/2002	07/08/2005	07/14/2005
NY	HIST UST	Historical Petroleum Bulk Storage Database	Department of Environmental Conservation	01/01/2002	06/02/2006	07/20/2006
NY	HSWDS	Hazardous Substance Waste Disposal Site Inventory	Department of Environmental Conservation	01/01/2003	10/20/2006	11/30/2006
NY	INST CONTROL	Registry of Institutional Controls	Department of Environmental Conservation	11/09/2020	11/11/2020	01/27/2021
NY	LIENS	Spill Liens Information	Office of the State Comptroller	02/01/2021	02/02/2021	04/26/2021
NY	LTANKS	Spills Information Database	Department of Environmental Conservation	11/09/2020	11/11/2020	01/19/2021
NY	MOSF	Major Oil Storage Facility Site Listing	Department of Environmental Conservation	12/17/2020	12/18/2020	03/10/2021
NY	MOSF AST	Major Oil Storage Facilities Database	NYSDEC	01/01/2002	02/20/2002	03/22/2002
NY	MOSF UST	Major Oil Storage Facilities Database	NYSDEC	01/01/2002	02/20/2002	03/22/2002
NY	NY MANIFEST	Facility and Manifest Data	Department of Environmental Conservation	01/01/2019	04/29/2020	07/10/2020
NY	NYC LEAD	Lead-based Paint Testing Results	New York City Department of Education	12/01/2019	10/26/2020	01/14/2021
NY	NYC LEAD 2	Recent Lead Paint Violations	New York City Department of Housing Preservat	10/26/2020	10/27/2020	01/14/2021
NY	PFAS	PFAS Contamination Site Location Listing	Department of Environmental Conservation	01/16/2019	05/08/2019	06/24/2019
NY	RES DECL	Restrictive Declarations Listing	NYC Department of City Planning	11/19/2020	12/14/2020	03/04/2021
NY	RGA HWS	Recovered Government Archive State Hazardous Waste Facilitie	Department of Environmental Conservation		07/01/2013	12/30/2013
NY	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Environmental Conservation		07/01/2013	01/10/2014
NY	SHWS	Inactive Hazardous Waste Disposal Sites in New York State	Department of Environmental Conservation	11/09/2020	11/11/2020	01/27/2021
NY	SPDES	State Pollutant Discharge Elimination System	Department of Environmental Conservation	02/11/2021	02/18/2021	03/12/2021
NY	SPILLS	Spills Information Database	Department of Environmental Conservation	11/09/2020	11/11/2020	01/19/2021
NY	SPILLS 80	SPILLS80 data from FirstSearch	FirstSearch	11/02/2010	01/03/2013	03/07/2013
NY	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	12/14/2012	01/03/2013	02/12/2013
NY	SWF/LF	Facility Register	Department of Environmental Conservation	12/31/2020	01/15/2021	04/08/2021
NY	SWRCY	Registered Recycling Facility List	Department of Environmental Conservation	12/31/2020	01/15/2021	04/08/2021
NY	SWTIRE	Registered Waste Tire Storage & Facility List	Department of Environmental Conservation	02/27/2018	04/06/2018	06/08/2018
NY	TANKS	Storage Tank Faciliy Listing	Department of Environmental Conservation	12/17/2020	12/18/2020	03/10/2021
NY	UIC	Underground Injection Control Wells	Department of Environmental Conservation	11/29/2020	12/01/2020	02/16/2021
NY	UST	Petroleum Bulk Storage (PBS) Database	Department of Environmental Conservation	12/17/2020	12/18/2020	03/10/2021
NY	VAPOR REOPENED	Vapor Intrusion Legacy Site List	Department of Environmenal Conservation	12/01/2018	02/13/2019	06/13/2019
NY	VCP	Voluntary Cleanup Agreements	Department of Environmental Conservation	11/09/2020	11/11/2020	01/27/2021

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
NY	VCP NYC	Voluntary Cleanup Program Listing NYC	New York City Office of Environmental Protect	03/08/2021	03/10/2021	04/16/2021
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	ABANDONED MINES	Abandoned Mines	Department of Interior	12/11/2020	12/11/2020	03/02/2021
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2017	06/22/2020	11/20/2020
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2019	12/01/2020	02/09/2021
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	12/31/2020	01/13/2021	03/22/2021
US	CORRACTS	Corrective Action Report	EPA	12/14/2020	12/17/2020	12/22/2020
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	11/03/2020	11/17/2020	02/09/2021
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	Delisted NPL	National Priority List Deletions	EPA	12/30/2020	01/14/2021	02/09/2021
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	01/02/2021	01/08/2021	03/22/2021
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	12/14/2020	12/15/2020	12/22/2020
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	04/03/2019	04/05/2019	05/14/2019
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FEMA UST	Underground Storage Tank Listing	FEMA	01/29/2021	02/17/2021	03/22/2021
US	FINDS	Facility Index System/Facility Registry System	EPA	02/03/2021	03/03/2021	04/05/2021
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	02/11/2021	02/17/2021	04/05/2021
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	02/17/2021	02/17/2021	03/22/2021
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	12/16/2020	12/17/2020	03/12/2021
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	10/01/2020	12/16/2020	03/12/2021
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	11/12/2020	12/16/2020	03/12/2021
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	10/02/2020	12/18/2020	03/12/2021
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	10/07/2020	12/16/2020	03/12/2021
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	04/08/2020	05/20/2020	08/12/2020
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	09/30/2020	12/22/2020	03/12/2021
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	10/09/2020	12/16/2020	03/12/2021
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	10/01/2020	12/16/2020	03/12/2021
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	10/01/2020	12/16/2020	03/12/2021
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	11/12/2020	12/16/2020	03/12/2021
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	10/02/2020	12/18/2020	03/12/2021
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	10/07/2020	12/16/2020	03/12/2021

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	04/08/2020	05/20/2020	08/12/2020
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	09/30/2020	12/22/2020	03/12/2021
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	10/09/2020	12/16/2020	03/12/2021
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	10/01/2020	12/16/2020	03/12/2021
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	12/30/2020	01/14/2021	02/09/2021
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	12/30/2020	01/14/2021	02/18/2021
US	LUCIS	Land Use Control Information System	Department of the Navy	02/09/2021	02/11/2021	03/22/2021
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	11/24/2020	11/30/2020	01/25/2021
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	08/05/2020	08/10/2020	10/08/2020
US	NPL	National Priority List	EPA	12/30/2020	01/14/2021	02/09/2021
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	PADS	PCB Activity Database System	EPA	11/19/2020	01/08/2021	03/22/2021
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	PCS	Permit Compliance System	EPA, Office of Water	07/14/2011	08/05/2011	09/29/2011
US	PCS ENF	Enforcement data	EPA	12/31/2014	02/05/2015	03/06/2015
US	PCS INACTIVE	Listing of Inactive PCS Permits	EPA	11/05/2014	01/06/2015	05/06/2015
US	PRP	Potentially Responsible Parties	EPA	12/30/2020	01/14/2021	03/05/2021
US	Proposed NPL	Proposed National Priority List Sites	EPA	12/30/2020	01/14/2021	02/09/2021
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
US	RMP	Risk Management Plans	Environmental Protection Agency	11/02/2020	11/12/2020	01/25/2021
US	ROD	Records Of Decision	EPA	12/30/2020	01/14/2021	02/18/2021
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	SEMS	Superfund Enterprise Management System	EPA	12/30/2020	01/14/2021	02/18/2021
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	12/30/2020	01/14/2021	02/18/2021
US	SSTS	Section 7 Tracking Systems	EPA	01/20/2021	01/21/2021	03/22/2021
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2018	08/14/2020	11/04/2020
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/17/2020	09/10/2020
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	12/11/2020	12/11/2020	03/02/2021
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	12/07/2020	12/09/2020	03/02/2021
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	10/28/2020	11/05/2020	11/18/2020
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	12/14/2020	12/17/2020	03/12/2021
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	12/07/2020	12/09/2020	03/02/2021
US	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	10/28/2020	11/05/2020	11/18/2020

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	11/03/2020	11/23/2020	01/25/2021
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	05/06/2020	05/27/2020	08/13/2020
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2018	07/02/2020	09/17/2020
CT	CT MANIFEST	Hazardous Waste Manifest Data	Department of Energy & Environmental Protecti	08/10/2020	10/20/2020	11/02/2020
NJ	NJ MANIFEST	Manifest Information	Department of Environmental Protection	12/31/2018	04/10/2019	05/16/2019
PA	PA MANIFEST	Manifest Information	Department of Environmental Protection	06/30/2018	07/19/2019	09/10/2019
RI	RI MANIFEST	Manifest information	Department of Environmental Management	12/31/2019	02/11/2021	02/24/2021
VT	VT MANIFEST	Hazardous Waste Manifest Data	Department of Environmental Conservation	10/28/2019	10/29/2019	01/09/2020
WI	WI MANIFEST	Manifest Information	Department of Natural Resources	05/31/2018	06/19/2019	09/03/2019
US	AHA Hospitals	Sensitive Receptor: AHA Hospitals	American Hospital Association, Inc.			
US	Medical Centers	Sensitive Receptor: Medical Centers	Centers for Medicare & Medicaid Services			
US	Nursing Homes	Sensitive Receptor: Nursing Homes	National Institutes of Health			
US	Public Schools	Sensitive Receptor: Public Schools	National Center for Education Statistics			
US	Private Schools	Sensitive Receptor: Private Schools	National Center for Education Statistics			
NY	Daycare Centers	Sensitive Receptor: Day Care Providers	Department of Health			
US	Flood Zones	100-year and 500-year flood zones	Emergency Management Agency (FEMA)			
US	NWI	National Wetlands Inventory	U.S. Fish and Wildlife Service			
NY	State Wetlands	Freshwater Wetlands	Department of Environmental Conservation			
US	Topographic Map		U.S. Geological Survey			
US	Oil/Gas Pipelines		Endeavor Business Media			
US	Electric Power Transmission Line Data		Endeavor Business Media			

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

KEY BANK
418 BROADWAY
MONTICELLO, NY 12701

TARGET PROPERTY COORDINATES

Latitude (North):	41.654951 - 41° 39' 17.82''
Longitude (West):	74.685409 - 74° 41' 7.47''
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	526194.7
UTM Y (Meters):	4611302.0

USGS TOPOGRAPHIC MAP

Target Property Map:	5940171 MONTICELLO, NY
Version Date:	2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

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

TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSE

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

Flood Plain Panel at Target Property	FEMA Source Type
36105C0470F	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
36105C0465F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
MONTICELLO	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.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

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:	Devonian
Series:	Upper Devonian
Code:	D3c *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Continental Deposits

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: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	6 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

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: silt loam
loamy fine sand
channery - silt loam

Surficial Soil Types: silt loam
loamy fine sand
channery - silt loam

Shallow Soil Types: loam
silt loam
channery - silt loam

Deeper Soil Types: silt loam
fine sand
unweathered bedrock
silty clay
gravelly - loam
very channery - loam

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

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

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
5	USGS40000846168	1/2 - 1 Mile WNW
6	USGS40000845951	1/2 - 1 Mile SSE
7	USGS40000845955	1/2 - 1 Mile SSE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

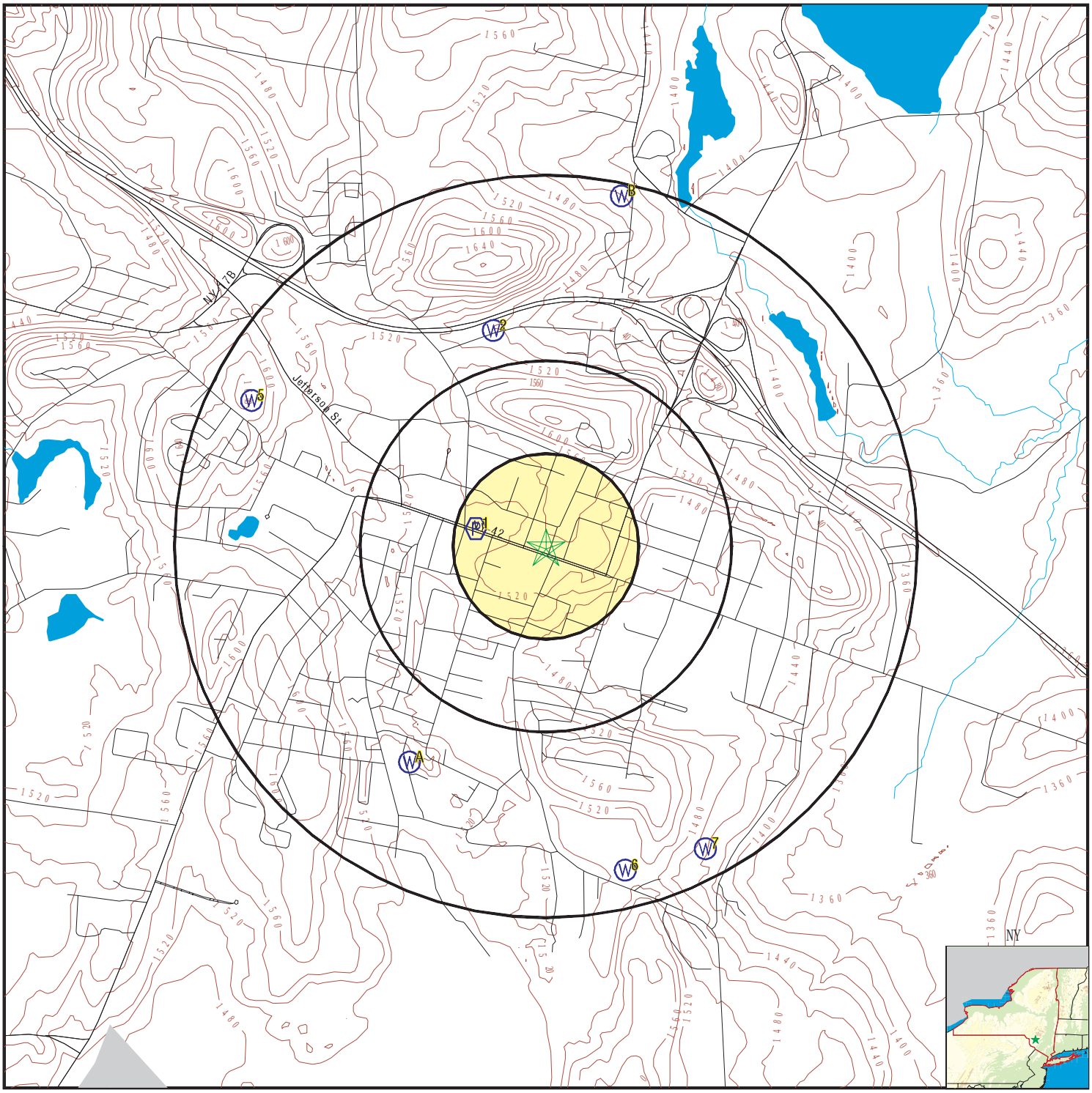
MAP ID	WELL ID	LOCATION FROM TP
1	NY0002736	1/8 - 1/4 Mile WNW

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	NYWS30000020408	1/2 - 1 Mile NNW
A3	NYWS004229	1/2 - 1 Mile SSW
A4	NYWS004227	1/2 - 1 Mile SW
B8	NYWS004160	1/2 - 1 Mile North
B9	NYWS004159	1/2 - 1 Mile NNE

PHYSICAL SETTING SOURCE MAP - 06469006.2r



- County Boundary
- Major Roads
- Contour Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Key Bank	CLIENT:	Tectonic Eng. Consultants
ADDRESS:	418 Broadway Monticello NY 12701	CONTACT:	Christopher Callinan
LAT/LONG:	41.654951 / 74.685409	INQUIRY #:	06469006.2r
		DATE:	April 27, 2021 5:26 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
1 **WNW** **1/8 - 1/4 Mile** **Lower**	Click here for full text details	**FRDS PWS**	**NY0002736**
2 **NNW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**NY WELLS**	**NYWS30000020408**
A3 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**NY WELLS**	**NYWS004229**
A4 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**NY WELLS**	**NYWS004227**
5 **WNW** **1/2 - 1 Mile** **Higher**	Click here for full text details	**FED USGS**	**USGS40000846168**
6 **SSE** **1/2 - 1 Mile** **Lower**	Click here for full text details	**FED USGS**	**USGS40000845951**
7 **SSE** **1/2 - 1 Mile** **Lower**	Click here for full text details	**FED USGS**	**USGS40000845955**
B8 **North** **1/2 - 1 Mile** **Lower**	Click here for full text details	**NY WELLS**	**NYWS004160**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
B9 **NNE** **1/2 - 1 Mile** **Lower**	**Click here for full text details**	**NY WELLS**	**NYWS004159**

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
SULLIVAN	BETHEL	16	4.26	1.62	38
SULLIVAN	CALLICOON	18	2.96	2.04	13.7
SULLIVAN	COCHECTON	1	1	1	1
SULLIVAN	DELAWARE	3	10.4	5.85	17.9
SULLIVAN	FALLSBURG	28	3	2.25	11.2
SULLIVAN	FORESTBURGH	2	0.9	0.88	1.1
SULLIVAN	FREMONT	9	4.23	3.28	8.2
SULLIVAN	HIGHLAND	8	2.45	1.88	7.6
SULLIVAN	LIBERTY	37	3.96	1.74	28.7
SULLIVAN	LUMBERLAND	4	1.93	1.69	2.9
SULLIVAN	MAMAKATING	22	4.11	2.59	22.4
SULLIVAN	NEVERSINK	7	1.71	1.3	4.4
SULLIVAN	ROCKLAND	22	7.33	3.63	46
SULLIVAN	THOMPSON	47	2.82	1.65	20.8
SULLIVAN	TUSTEN	5	2.18	1.91	4.2

Federal EPA Radon Zone for SULLIVAN 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 SULLIVAN COUNTY, NY

Number of sites tested: 24

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area	0.900 pCi/L	95%	5%	0%
Basement	2.720 pCi/L	62%	38%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands
Source: Department of Environmental Conservation
Telephone: 518-402-8961

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

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

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

New York Public Water Wells
Source: New York Department of Health
Telephone: 518-458-6731

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Database
Source: Department of Environmental Conservation
Telephone: 518-402-8072
These files contain records, in the database, of wells that have been drilled.

RADON

State Database: NY Radon
Source: Department of Health
Telephone: 518-402-7556
Radon Test Results

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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Appendix E:

Qualifications

No documents have been associated with this appendix.

Appendix F:

Additional Documentation

PROPERTY DESCRIPTION

Town or Village	Section	Block	Lot	Size or Acreage
Village Of Monticello	112	9	7	112 x 51

Location W S Of Bank St

OWNERSHIP RECORD

Name	Mailing Address	Liber	Page	Recorded
~~Nation Union Bank~~	~~222 Broadway P O Box 311 Monticello N Y~~	~~688~~	~~4~~	~~1-3-64~~
Key Bank of Southeastern NY successor to Natl Union Bank	222 BWAY MONTICELLO, N.Y.	~~688~~ 160	~~44~~ 6	~~1-3-64~~ 11-12-09
		261	457	8-29-28

Sullivan County Tax Map and Records System

PROPERTY DESCRIPTION

Town or Village	Section	Block	Lot	Size or Acreage
Village Of Monticello	112	9	5	~~133 x 100~~ 131 x 110.99 irr

Location W S Of Bank St

OWNERSHIP RECORD

Name	Mailing Address	Liber	Page	Recorded
~~National Union Bank~~	~~P O Box 311 Monticello N Y~~	~~668~~	~~44~~	~~1-3-64~~
Key Bank of Southeastern NY successor to Natl Union Bank	111 Bway Monticello, N.Y.	668	44	1-3-64

Sullivan County Tax Map and Records System

Property Description Report For: 418 Broadway, Municipality of V. Monticello

No Photo Available

		Status:	Active
		Roll Section:	Taxable
		Swis:	484601
		Tax Map ID #:	112.-9-7
		Property Class:	462 - Branch bank
		Site:	COM 1
		In Ag. District:	No
		Site Property Class:	462 - Branch bank
		Zoning Code:	B2
		Neighborhood Code:	00021
Total Acreage/Size:	51 x 112	**School District:**	Monticello
Land Assessment:	2020 - $20,000	**Total Assessment:**	2020 - $427,200
Full Market Value:	2020 - $573,423		
Equalization Rate:	----	**Property Desc:**	Water Meter #179
Deed Book:	688	**Deed Page:**	4
Grid East:	441459	**Grid North:**	1027865

Owners

Key Bank of SE New York
Keycorp Management Co
P.O. Box 560807
Dallas TX 75356-0807

Sales

No Sales Information Available

Utilities

Sewer Type:	Comm/public	**Water Supply:**	Comm/public
Utilities:	Electric		

Inventory

Overall Eff Year Built:	0	**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
50	0	10	1	Unfinished	1900	Normal	Average	8544	2

Site Uses

Use	Rentable Area (sqft)	Total Units
Non-contrib	4,272	0
Main bank	4,272	0
Highrise off	4,272	0

Improvements

Structure	Size	Grade	Condition	Year
Vault-money	120.00 sq ft	Average	Normal	1900
Circdoor-mon	6.00 sq ft	Average	Normal	1900
Vault-record	80.00 sq ft	Average	Normal	1900
Nite deposit	1 × 0	Average	Normal	1940
Elev-passngr	3 x 2000	Average	Normal	1930

Land Types

Type	Size
Primary	0.13 acres

Special Districts for 2020

Description	Units	Percent	Type	Value
FD109-Monticello Joint FD	0	0%		0
LD003-E b crawford mem lib	0	0%		0

Exemptions

Year	Description	Amount	Exempt %	Start Yr	End Yr	V Flag	H Code	Own %

Taxes

Year	Description	Amount
2017	County	$6,611.70
2016	County	$6,489.40

*** Taxes reflect exemptions, but may not include recent changes in assessment.**

Property Description Report For: Bank St, Municipality of V. Monticello

No Photo Available

		Status:	Active
		Roll Section:	Taxable
		Swis:	484601
		Tax Map ID #:	112.-9-5
		Property Class:	462 - Branch bank
		Site:	COM 1
		In Ag. District:	No
		Site Property Class:	462 - Branch bank
		Zoning Code:	B2
		Neighborhood Code:	00021
Total Acreage/Size:	131 x 111	**School District:**	Monticello
Land Assessment:	2020 - $32,800	**Total Assessment:**	2020 - $135,500
Full Market Value:	2020 - $181,879		
Equalization Rate:	----	**Property Desc:**	Water Meter #2255
Deed Book:	668	**Deed Page:**	44
Grid East:	441491	**Grid North:**	1028030

Owners

Key Bank of SE New York
Keycorp Management Co
P.O. Box 560807
Dallas TX 75356-0807

Sales

No Sales Information Available

Utilities

Sewer Type:	Comm/public	**Water Supply:**	Comm/public
Utilities:	Electric		

Inventory

Overall Eff Year Built:	0	**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
100	0	100	0		1988	Normal	Average	442	1

Site Uses

Use	Rentable Area (sqft)	Total Units
Branch bank	442	0

Improvements

Structure	Size	Grade	Condition	Year
Pavng-asphlt	13000 × 4	Average	Normal	1988
Canpy-com st	544.00 sq ft	Average	Normal	1988
Drv-in windw	1 × 0	Average	Normal	1988
Vault-record	4 × 4	Average	Normal	1988
Pneu sa tllr	1 x 0	Average	Normal	1988

Land Types

Type	Size
Primary	0.25 acres
Residual	0.08 acres

Special Districts for 2020

Description	Units	Percent	Type	Value
FD109-Monticello Joint FD	0	0%		0
LD003-E b crawford mem lib	0	0%		0

Exemptions

Year	Description	Amount	Exempt %	Start Yr	End Yr	V Flag	H Code	Own %

Taxes

Year	Description	Amount
2017	County	$2,301.96
2016	County	$2,263.16

*** Taxes reflect exemptions, but may not include recent changes in assessment.**

First American Title Insurance Company National Commercial Services
1111 Superior Avenue, Suite 1600, Cleveland, OH 44114
(216)241-8500 - Fax

Report of Title / No Insurance

Client ID #:	2393446	File No.:	NCS-370000NY5-CLE
Client:	**KeyBank**		
Address:	2025 Ontario St. 4th Floor OH-01-00		
State/Zip:	Cleveland, OH 44115		
Attn:	**Janis K. Cummings**		
Tel:	(216)689-1820	Effective Date:	06/12/2008
Fax:			

THIS COMPANY CERTIFIES that a good and marketable title to the premises described in Schedule A, subject to the liens, encumbrances and other matters, if any, set forth in this report may be conveyed and/or mortgaged by:

SEE ATTACHED CERTIFICATION PAGE

Premises described in Schedule "A" are known as:

Address:	28 West Market Street, Red Hook, New York 12571		
County:	Sullivan	Village:	Monticello
District:			
Section:	112	Town:	Thompson
Block:	9		
Lot:	5 (Parcel A) & 7 (Parcel B)		

Questions regarding this Report of Title
should be directed to
NANCY J. WALDSCHMIDT
(216)802-3571

EMS/pp

First American Title Insurance Company National Commercial Services

Report of Title / No Insurance File No.: NCS-370000NY5-CLE

CEERTIFICATION PAGE

AS TO PARCEL A:

RECORD OWNER: NATIONAL UNION BANK

Which acquired title from Anne M. Stepleton, John A. Cooke Jr. and Mary D. Cooke as Executrix under the L/W/T of Joseph G. Cooke, by deed dated 1/3/1964 and recorded 1/3/1964 in Liber 668 Cp 44. (See Exhibit A)

AS TO PARCEL B:

AS TO THE SOUTHEASTERLY PORTION:

RECORD OWNER: NATHAN S. HAMMOND, PRESIDENT OF THE UNION BANK OF SULLIVAN COUNTY AND HIS SUCCESSORS AND SUCCESSORS IN OFFICE

Which acquired title from Israel P. Tremain by deed dated 2/2/1854 and recorded 2/3/1854 in Liber 32 Cp 608 (conveys southeasterly portion of premises). (Exhibit B - to follow)

AS TO THE NORTHEASTERLY PORTION:

RECORD OWNER: KEYBANK, NATIONAL ASSOCIATION F/K/A VARIOUS ENTITIES, CONVERTED, SUCCESSOR BY MERGER TO VARIOUS ENTITIES, LASTLY K/A KEY BANK OF SOUTHEASTERN NEW YORK, N.A. F/K/A THE NATIONAL UNION BANK OF MONTICELLO

Which acquired title from The County of Sullivan by deed dated 11/11/1909 and recorded 11/12/1909 in Liber 160 Cp 6 (conveys northeasterly portion of premises). (See Exhibit C)

AS TO THE WESTERLY PORTION:

RECORD OWNER: KEYBANK NATIONAL ASSOCIATION F/K/A VARIOUS ENTITIES, CONVERTED, SUCCESSOR BY MERGER TO VARIOUS ENTITIES, LASTLY K/A KEY BANK OF SOUTHEASTERN NEW YORK, N.A. F/K/A NATIONAL UNION BANK OF MONTICELLO

Which acquired title from John A. Cooke, James A. Brown and John M. Lanahan, Trustees of Monticello Council No. 550, Knights of Columbus by deed dated 8/28/1928 and recorded 8/29/1928 in Liber 261 Cp 457 (conveys westerly portion of premises). (See Exhibit D)

Report of Title / No Insurance File No.: NCS-370000NY5-CLE

SCHEDULE A

AS TO PARCEL A:

ALL THAT TRACT, PIECE OR PARCEL OF LAND, SITUATE IN THE VILLAGE OF MONTICELLO, SULLIVAN COUNTY, NEW YORK AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WEST SIDE OF BANK STREET THE NORTHEAST CORNER OF THE LOT OF THE MASONIC BUILDING AND;

RUNS THENCE NORTH 26° EAST 133 FEET ALONG SAID SIDEWALK TO A POINT OPPOSITE END OF THE FENCE ON SOUTH LINE OF THE SHERIFF'S RESIDENCE;

THENCE ALONG SAID FENCE NORTH 62 1/2° WEST 111.1 FEET TO CORNER OF FENCE;

THENCE SOUTHERLY ALONG LINE FENCE THE EAST LINE OF THE LANDS OF HAMMOND & COOKE AND OTHERS TO NORTHWEST CORNER OF SAD MASONIC BUILDING LOT 133 FEET;

THENCE SOUTH 62 1/2° EAST 108.6 FEET TO THE POINT OF BEGINNING.

AS TO PARCEL B:

ALL THAT PIECE OR PARCEL OF LAND SITUATE, LYING AND BEING IN MONTICELLO, SULLIVAN COUNTY, N.Y. BEING A PART OF A LOT OF LAND RECENTLY CONVEYED TO THE SAID FIRST PARTY BY DEED BEARING DATED JANUARY 12, 1854 BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT A HEMLOCK POST THE SOUTHEAST CORNER OF THE SAID LOT OF LAND (RECENTLY OWNED BY THE HON. D.B. ST JOHN) AND;

RUNNING FROM THENCE WESTERLY ALONG MAIN ST. FOLLOWING THE LINE OF THE PRESENT BOARD FENCE THIRTY FEET FROM;

THENCE NORTHERLY ON A LINE PARALLEL WITH THE WEST LINE OF THE PUBLIC SQUARE SIXTY-FIVE FEET FROM;

THENCE EASTERLY ON A LINE PARALLEL WITH THE NORTH LINE OF MAIN ST. THIRTY FEET FROM;

THENCE SOUTHERLY FOLLOWING THE LINE OF THE PRESENT BOARD FENCE SIXTY-FIVE FEET TO THE PLACE OF BEGINNING.

FOR CONVEYANCES PURPOSES ONLY.

ALSO ALL THE LAND LYING BETWEEN THE SOUTH BOUNDS OF THE ABOVE CONVEYED LOT AND THE TURNPIKE ROAD. ALSO ALL THE LAND LYING BETWEEN THE EAST BOUNDS OF SAID LOT AND PUBLIC SQUARE.

CONTINUED...

AND ALSO ALL THAT PIECE OR PARCEL OF LAND SITUATE, LYING AND BEING IN THE VILLAGE OF MONTICELLO, BOUNDED AS FOLLOWS, VIZ:

BEGINNING AT THE NORTHEAST CORNER OF THE BANK LOT IN SAID VILLAGE AND;

RUNNING WESTERLY ALONG THE NORTH LINE OF SAID LOT TO THE NORTHWEST CORNER THEREOF.

THENCE NORTHERLY AND ON THE SAME COURSE OF THE WEST LINE OF SAID BANK LOT TO A POINT TWENTY FOUR FEET FROM SAID NORTHWEST CORNER;

THENCE EASTERLY TO BANK STREET;

THENCE SOUTH TWENTY FOUR FEET TO THE PLACE OF BEGINNING.

AND ALSO ALL THAT TRACT OR PARCEL OF LAND SITUATE IN THE VILLAGE OF MONTICELLO, N.Y., BEING A PART OF THE NORTON BLOCK AND DESCRIBED AS FOLLOWS:

BEGINNING AT AN IRON PIN DRIVEN IN TO THE GROUND ON THE NORTHERLY SIDE OF THE STONE SIDEWALK ON THE NORTHERLY SIDE OF MAIN STREET (NOW BROADWAY) SAID PIN BEING FORTY EIGHT AND NINE TENTHS FEET EASTERLY FROM AN IRON PIN SET IN A STONE AT THE SOUTHEAST CORNER OF THE DRUG STORE LOT, AND

RUNNING THENCE EASTERLY ALONG THE NORTHERLY SIDE OF THE STREET TWENTY ONE AND ONE TENTHS FEET TO THE SOUTHWEST CORNER OF THE BANK PROPERTY;

THENCE NORTHERLY ALONG THE WEST LINE OF BANK PROPERTY AND THE SURROGATE'S OFFICE PROPERTY, ONE HUNDRED TWELVE FEET TO AN IRON PIN DRIVEN INTO THE GROUND IN THE DRIVEWAY ON THE SOUTHERLY SIDE OF THE MASONIC BUILDING;

THENCE WESTERLY TWENTY ONE AND ONE TENTHS FEET TO AN IRON PIN DRIVEN INTO THE GROUND FORTY EIGHT AND NINE TENTHS FEET EASTERLY OF THE HAMMOND & COOKE BROTHER'S LINE;

THENCE SOUTHERLY ONE HUNDRED TWELVE FEET TO THE POINT OF BEGINNING.



First American Title Insurance Company National Commercial Services

Report of Title / No Insurance File No.: NCS-370000NY5-CLE

SCHEDULE B

MATTERS TO BE CONSIDERED

1. Rights of tenants or persons in possession, if any.

2. Any state of facts an accurate survey of current date would disclose.

   NOTE: Absent a survey, the boundaries of the property may not be able to be located. Additionally, if insurance were to be obtained, Schedule A would not be insured without a current certificated survey.

3. Taxes, tax liens, tax sales, water rates, sewer rents and assessments set forth herein.

4. There are no open mortgages of record.

5. Covenants and Restrictions recited in a deed recorded 2/3/1854 in Liber 32 Cp 608. (See Exhibit E)

6. Party Wall Agreement dated 1/6/1911 and recorded on 1/9/1911 in (as) Liber 163 Cp 525 and as repeated in a deed recorded 8/29/1928 in Liber 261 Cp 457. (Affects the westerly wall). (See Exhibit F)

7. Ingress and Egress Easement recited in a deed recorded 8/29/1928 in Liber 261 Cp 457. (See Exhibit G)

8. Variations between the location and/or the dimensions of the subject premises as shown on the Tax Map and as described in Schedule A herein. Specifically, there are variations between all record lines and Schedule A with respect to Parcel B.

9. The tax search indicates that water is supplied by a Municipal Water District but that no information is available. A request for a final reading should be made in advance of closing from the appropriate authority. Otherwise the policy will except any water charges and sewer rents billed and/or entered prior to closing.

10. FOR INFORMATION: Policy does not insure against water changes and sewer rents entered and/or billed subsequent to closing for periods prior to closing.

11. Searches, including judgments, federal tax liens and bankruptcies have been run against Union Bank of Sullivan County, National Union Bank, The National Union Bank of Monticello, Keybank National Association, the certified owner(s) herein and the following must be disposed of: NO RETURNS.

12. This search has been issued only for the benefit of the applicant to whom the search is addressed. Liability for the search and the information provided herein, whether based on contract or negligence, shall not exceed $1,000.00.



First American Title Insurance Company National Commercial Services

Report of Title / No Insurance File No.: NCS-370000NY5-CLE

SURVEY READING



First American Title Insurance Company National Commercial Services

Report of Title / No Insurance File No.: NCS-370000NY5-CLE

MORTGAGE SCHEDULE

NONE OF RECORD

This Report of Title does not show all the terms and provisions of the mortgage(s) set forth herein. Interested parties should contact the holder(s) thereof to ascertain the terms, covenants and conditions contained therein, and to determine if there are any unrecorded amendments or modifications thereto.

First American Title Insurance Company of New York
National Production Services
1225 Jefferson Road, Suite A01
Rochester NY 14623
Phone: (866) 347-7869 - Fax: (866) 731-5616

TO: Carmine Simone

TITLE NO. NCS-370000NY5-CLE

APPLICATION DATE: 06/20/2008

NEEDED BY: RUSH

INSURED MORTGAGEE:

TRANS. TYPE: Search Package

INSURED FEE: Will Advise

RECORD OWNER: NATIONAL UNION BANK, recited as being a national business corporation

PREMISES: 418 Broadway,
Monticello, New York 12701

DISTRICT:

SECTION: 112

BLOCK: 9

LOTS: 5 & 7

COUNTY OF: Sullivan

TOWN:

UNIT #:

NOTE! LOTS 5 & 7 ARE BOTH THE SAME CHAIN & TITLE & DEED 2.66 Ac. +/- CS.

ADDITIONAL INSTRUCTIONS:

PLEASE SEND ALL UNDERLYING DOCUMENTS

NOTES TO EXAMINER: Commercial, Sale/Cash
(Sullivan) Please provide a full exam for Section 112 Block 9 Lot 5: (Full search needed. Deeds and Mortgages must be abstracted and copies provided. Include copies of underlying documents – C&R's, Easements, Agreements, etc. Please note the charges on your completed exam.)

If exam doesn't include them , please provide full copies of the following:

1. **Liber 32 of Deeds at page 608**
2. **IIber 261 of Deeds at page 457**
3. **Liber 163 of Deeds at page 525**

Please rush

RE-ISSUE TITLE NUMBER:

In order for us to appropriately bill our clients additional work charges please attach the amount being charged for each exam. Inasmuch as we receive your periodic statements after our title reports have been sent out (or after the titles have closed), we are not able to adequately invoice the correct amount. Thank you for your cooperation.

TAX SEARCH

Municipality : V/O MONTICELLO

Sec. – Block – Lot : 112 - 9 - 5

Assessed To : KEY BANK OF SE NEW YORK
ATTN: FIRST AMERICAN TAX

Mailing Address : KeyCorp MANAGEMENT CO
P.O. BOX 560807
DALLAS, TX 75356-0807

Classification Code : #462 **Description :** BANK, BANK

Property Location : BROADWAY

Property Size : 131' x 111'

School District : MONTICELLO #484601

Assessed Value : 72.40 % **Land :** $ 32,800.

Total : $ 135,500.

Full Market: $ 187,155

Exemptions:

Type : — **Amount :** $ 0

Type : _____ **Amount :** $ _____

2008 State, County and Town taxes : $ 1336.55

includes school relevied taxes in the amount of $ ~~0~~ **and**

_____

_____

the above taxes were / ~~were not~~ paid on 1/31/08 .

PRIOR YEARS APPEAR PAID ✓

uiding of said Justice and verily believe that the sig
nature to the said certificate of proof or acknowledgment
is genuine In Testimony whereof I have hereunto set
scribed my name and affixed the seal of the said Coun
and County at Elmira this 25th day of November 1853
A J Babcock Clerk L.S. Sullivan County clerks office ss
Recorded at 1 oclock P.M. on the 3d day of February A.D.
1854.

W. J. Gross Dep. Clk

This Indenture made the second day of February in
the year one thousand eight hundred and fifty four Betwee
Israel P Benain of Monticello Sullivan County N.Y. and
Harriet his wife of the first part and Nathan S.
Hammond President of the Union Bank of Sullivan
County and his Successor & Successors in office of the
second part Witnesseth that the said party of the first
part for and in consideration of the sum of five hun
dred dollars lawful money of the United States of
America to him in hand paid by the said party of the
second part at or before the ensealing and delivery of
these presents the receipt whereof is hereby acknowledge
and the said party of the second part his heirs executors
and administrators forever released and discharged
from the same by these presents has granted bargained
sold aliened released released conveyed and confirmed
and by these presents do grant bargain sell alien re
lease release convey and confirm unto the said party
of the second part and to his successors in office forever
All that piece or parcel of land situate lying and being
in Monticello Sullivan County N.Y. being part of a
lot of land recently conveyed to the said first party by
deed bearing date January 12th 1854 bounded and
described as following Commencing at a hemlock post
the south east corner of the said lot of land (recently
owned by the Con & St Johns) and running from
thence westerly along main Street following the line
the present board fence thirty feet from thence nor
erly on a line parallel with the west line of the
Public Square sixty five feet from thence easterly on
a line parallel with the north line of Main Stree

L 32 p 608

thirty feet from thence southerly following the line of the present board fence sixty five feet to the place of beginning. Also all the land lying between the south bounds of the above conveyed lot and the Turnpike road Also all the lands lying between the east bounds of said lot and the Public Square the last mentioned pieces to be used only as a part of the public highway & square, Together with all and singular the tenements hereditaments and appurtenances thereunto belonging or in anywise appertaining and the reversion and reversions remainder and remainders rents issues and profits thereof And also all the estate right title interest property possession claim and demand whatsoever as well in law as in equity of the said party of the first part of in and to the same and every part and parcel thereof with the appurtenances. To have and to hold the above granted bargained premises with the appurtenances unto the said party of the second part his successors in office & their own proper use and benefit forever. And the said Israel P. Bowman for himself his heirs executors and administrators does covenant grant and agree to and with the said party of the second part and his successors in office that the said premises of the first part at the time of the sealing and delivering of these presents are lawfully seized in fee simple of a good absolute and indefeasible estate of inheritance in fee simple of and in all and singular the above granted bargained and described premises with the appurtenances and have good right full power and lawful authority to grant bargain sell and convey the same in manner and form aforesaid and that the said party of the second part and his successors in office shall and may at all times hereafter peaceably and quietly have hold use occupy possess and enjoy the above granted premises and every part and parcel thereof with the appurtenances without any let suit trouble molestation eviction or disturbance of the said parties of the first part their heirs or assigns or of any person or persons lawfully claiming or to claim the same and that the same now are free clear discharged and unincumbered of and from all former and other grants titles charges estates judgments taxes assessments and incumbrances of what nature or kind soever And also that the said parties of the first part and their heirs and all and every other person or persons whatsoever lawfully or equitably deriving any estate right title or interest of in or to the hereinbefore granted premises

by from under or in trust for them shall and will at
any time or times hereafter upon the reasonable request
and at the proper Cost and Charges in the law of the said
party of the second part & his successors in office made
and executed or caused or procured to be made done and
executed all and every such further and other Confir-
and reasonable and lawful Conveyances and Assurances in
the law for the better and more effectually vesting and
confirming the premises hereby intended to be granted
in and to the said party of the second part & his succes-
ors in office forever as by the said party of the second
part & his successors in office or their Counsel learned
in the law shall be reasonably devised advised or re-
quired. And the said Horace P. Bemain & his heirs the
above described and hereby granted and released
premises and every part and parcel thereof with the ap-
purtenances unto the said party of the second part & his suc-
cessors in office against the said parties of the first part
and their heirs and against all and every person & persons
whomsoever lawfully claiming or to claim the same shall
and will warrant and by these presents forever defend.
In Witness whereof the parties to these presents have here-
unto interchangeably set their hands and seals the day
and year first above written. Horace P. Bemain L.S.
Harriet A. Bemain L.S. Sealed and delivered in the presence
of after the words "party of the second part & his" wherever
they occur. The words "heirs & assigns" erased and the
words "successors in office" interlined. N.R. Low. Sullivan
County ss. On this second day of February 1854 personally
appeared before me Horace P. Bemain and his wife
to me known to be the same individuals described in
and who executed the foregoing Conveyance and
severally acknowledged the execution of the same, and
the said Harriet A. on a private examination by me
made separate and apart from her husband acknowl-
edged that she executed the same freely & without any
fear or compulsion of her said husband, and did
further certify that the erasures and interlineations
were made before signing. H.R. Low Justice of the
Peace Sullivan County N.Y. Office of Recorder at
½ o'clock P.M. on the 3d day of February A.D. 1854.

N.D. Goo Dep. Clk

This Indenture made the fifteenth day of January in the year one thousand eight hundred and forty nine Between William Mathews and Mary his wife of the town of Bolivia County of Greene and State of New York of the first part and Ricky, Stephens & Co. of the town of Liberty County of Sullivan and State aforesaid of the second part Witnesseth that the said parties of the first part for and in consideration of the sum of four hundred and seventy five dollars lawful money of the United States of America to us in hand paid by the said parties of the second part the at or before the ensealing and delivery of these presents the receipt whereof is hereby acknowledged have granted bargained sold aliened remised released conveyed and confirmed and by these presents do grant bargain sell alien remise release convey and confirm unto the said parties of the second part and to their heirs and assigns forever. All that certain piece or parcel of land situate lying & being in the town of Liberty County of Sullivan and State of New York and bounded as follows to wit. Beginning at the north east corner of lot No four in lot No 15 in subdivision No 89 of Great lot No 2 in the Hardenburgh Patent and running thence south N° 17° east 17 chains and 74 links to a heap of stones and a flat stone marked "I D M 1816. thence south 71° 11' west 55 chains 53 links to a hemlock tree corner and marked "15" thence north 72° 12' west 17 chains 74 links to the corner of lot No 4, thence north 170° 11' east 55 chains 53 links to the place of beginning containing one hundred and four acres be the same more or less. Together with all and singular the tenements hereditaments and appurtenances thereunto belonging or in any wise appertaining and the reversion and reversions remainder and remainders rents issues and profits thereof and also all the estate right title interest property possession claim and demand whatsoever as well in law as in equity of the said parties of the first part of in or to the above described premises and every part and parcel thereof with the appurtenances To have and to hold all and singular the above mentioned and described premises together with the appurtenances unto the said parties of the second part their heirs and assigns forever. And the said William Mathews & his heirs the said premises in the quiet and peaceable possession of the said parties of the second part their heirs and assigns against the said parties of the first part their heirs and

all and every person and persons whomsoever lawfully claiming or to claim the same shall and will warrant and by these presents forever defend. In witness Whereof the said parties of the first part have hereunto set their hands and seals the day and year first above written. William Wathing L.S. Mary X Wathing L.S. Sealed and delivered in the presence of P.K. Salisbury. Greene County ss On this 15th day of February 1849 William Wathing and Mary his wife whom I know to be the individuals described in and who executed the within conveyance, personally came before me & severally acknowledged that they executed the same and the said Mary on a private examination by me before me separate and apart from her husband acknowledged that she executed the within conveyance freely without any fear or compulsion of her said husband. P.K. Salisbury Justice of the Peace. State of New York Greene County Clerks office. I Joel Van Orden Clerk of the County of Greene do hereby certify that P.K. Salisbury whose name is subscribed to the certificate of proof or acknowledgment of the annexed instrument and thereon written was at the time of taking such proof or acknowledgment a Justice of the Peace for the County aforesaid dwelling in the said City County and duly authorized to take the same and that I am well acquainted with the hand writing of the said P.K. Salisbury and verily believe that the signature to the said certificate of proof or acknowledgment is genuine and I further certify that said instrument is sealed and acknowledged according to the laws of the state of New York. In Testimony whereof I have hereunto set my hand and affixed the seal of the said County the 14th day of October 1853. J. Van Orden Clk. Co. Sillerman County Clerks office Recorded at 2½ oclock P.M. on the 3d day of February A.D. 1854.

W.J. Gros Dep. Clerk

This Indenture made the twelveth day of February in the year one thousand eight hundred and forty nine Between Eber Comish of the town of Lexington County of Greene State of New York of the first part and William Wathing of the town of Prattsville County of Greene State of New York aforesaid of the second part witnesseth

Title and Interest therein of the said parties of the first part. And the said Jeremiah Evens for himself his heirs and assigns does hereby covenant and agree to and with the said party of the second part, their heirs and assigns, that the premises thus conveyed in the quiet and Peaceable Possession of the said parties of the second part, their heirs and assigns will forever Warrant and Defend against any person whomsoever lawfully claiming the same, or any part thereof, except as to a certain mortgage for Eleven hundred Dollars which the parties of the second part agrees to assume held by James H. Seybolt against the aforesaid premises. In Witness Whereof, the parties of the first part have hereunto set their hands and seal the day and year first above written.

Sealed and Delivered) Jeremiah Evens L. S.
in the presence of) Cynthia Evens L. S.
G. F. Hamilton)

State of New York, County of Sullivan Town of Mamakating:ss. On this 26th day of March in the year one thousand nine hundred and eight before me, the subscriber, personally came Jeremiah Evens & Cynthia Evens his wife to me known and known to me to be the persons described in and who executed the foregoing instrument, and they acknowledged that he executed the same.

L. S. George Frank Hamilton, Notary Public.

A true record entered Nov. 12, 1909 at 9 A. M.

A. W. Eickhoff, Clerk.

This Indenture, Made the eleventh day of November in the year One Thousand Nine Hundred and Nine Between The County of Sullivan, State of New York and The Board of Supervisors of said County of Sullivan, party of the first part, and The National Union Bank of Monticello, a banking corporation organized and existing under and by virtue of the Laws of the United States, and authorized to hold real estate in the State of New York, party of the second part. Witnesseth, that the said party of the first part, in consideration of Fifteen Hundred and Fifty Dollars, lawful money of the United States, paid by the party of the second part, does hereby grant and release unto the said party of the second part, its successors and assigns forever,

all that piece or parcel of land situate lying and being in the village of Monticello aforesaid, bounded as follows, viz: Beginning at the northeast corner of the Bank lot in said village and running westerly along the north line of said lot to the northwest corner thereof. Thence northerly and on the same course of the west line of said Bank lot to a point twenty four feet from said northwest corner. Thence easterly to Bank Street. Thence south twenty-four feet to the place of beginning. The foregoing conveyance is made pursuant to a resolution of the Board of Supervisors of Sullivan County, duly passed and entered upon the records thereof as follows:-

"Whereas, the County of Sullivan is the owner of the

following described lot or piece of land situated on the west side of Bank Street in the village of Monticello, New York, which has heretofore been used for the purpose of an office for the County Judge and Surrogate of said County, and whereas said office building upon such lot was totally destroyed by fire on the 10th day of August, 1909, and the office of said County Judge and Surrogate was temporarily removed to the building of John M. Yeager on Broadway in said village, and

Whereas the County of Sullivan is now constructing a new Court House in said village, and will remove the said office in such new building when completed, which will render said lot useless and unnecessary for the purpose for which it was formerly used, and

Whereas, the National Union Bank of Monticello, New York, has offered to purchase the said lot for the sum of $1,550.00 in cash on delivery of a deed therefor: Now therefore be it resolved that the County of Sullivan sell and convey to the National Union Bank of Monticello, a corporation authorized to hold real estate, the said lot particularly bounded and described as follows: "All that piece or parcel of land situate lying and being in the village of Monticello aforesaid, bounded as follows, viz: Beginning at the northeast corner of the Bank lot in said village and running westerly along the north line of said lot to the northwest corner thereof. Thence northerly and on the same course of the west line of said Bank lot to a point twenty-four feet from said northwest corner. Thence easterly to Bank Street. Thence south twenty-four feet to the place of beginning." for the sum of $1,550.00 in cash and

Resolved further that the Chairman and Clerk of this Board be and they are hereby authorized and instructed to execute in the name of the County of Sullivan a deed therefor, and attach the official seal of said County thereto containing the usual full covenants granting and conveying said parcel of land to said grantee and upon receipt of the said purchase price to deliver said deed to the grantee, and

Resolved further thar the said sum of $1,550.00 when received shall be paid to the County Treasurer of said County to be by him applied to the general funds account of said County."

Together with the appurtenances and all the estate and rights of the said party of the first part, in and to the said premises. To Have and to Hold the above granted premises, unto the said party of the second part, its successors and assigns forever. And the said County of Sullivan, State of New York, and the Board of Supervisors of said County of Sullivan party of the first part, does covenant with the said party of the second part as follows: First. That the said party of the first part, is seized of the said premises in fee simple, and has good right to convey the same. Second. That the party of the second part shall quietly enjoy the said premises. Third. That the said premises are free from encumbrances. Fourth. That the party of the first part will execute or procure any further necessary assurance of the title to said premises. Fifth. That the said County of Sullivan, State of New York,

and the Board of Supervisors of said County party of the first part will forever Warrant the title to said premises. In Witness Whereof, the said party of the first part has hereunto caused these presents to be subscribed by its Chairman and the Clerk and its corporate seal to be affixed the day and year first above written.

In Presence of L. S. Alex Moore Jr. Chairman of
Geo. H. Smith Board of Supervisors
John T. Curtis
Clerk Board of Supervisors.

State of New York, County of Sullivan Town of Thompson:ss. On this twelfth day of November in the year One Thousand Nine Hundred and nine before me personally came Alexander Moore, Chairman and John T. Curtis , Clerk of the board of Supervisors to me known, and known to me to be the same persons who subscribed the foregoing Instrument and who by me being duly sworn did say, that they reside in the County of Sullivan and that they are Chairman and Clerk of the Board of Supervisors of Sullivan County the corporation described in and which executed the above Instrument; that they knew the seal of said corporation and that the seal affixed to the foregoing instrument is the corporate seal of said corporation, and was hereto affixed by order of the Board of Supervisors of said County, and that they signed the same as Chairman & Clerk of said County Board of Supervisors by virtue of a like order of said Board of Supervisors.

Geo. H. Smith, Notary Public.

A true record entered Nov. 12, 1909 at 2:30 P. M.

A. W. Eickhoff, Clerk.

This Indenture, made the fifth day of November in the year nineteen hundred and nine Between Adolf Weiss and Sarah Weiss his wife both of the Borough of Manhattan, City of New York, parties of the first part, and Llewellyn Realty Company, a corporation duly organized under the laws of the State of New Jersey, party of the second part, Witnesseth, That the said parties of the first part, in consideration of One ($1.) dollar, and other good and valuable considerations , lawful money of the United States, paid by the party of the second part, do hereby grant and release unto the said party of the second part, its successors and assigns forever,

All that certain lot of land with the buildings thereon erected, situate, lying and being on the east side of Champlin Avenue, in the Village of Liberty, in the County of Sullivan and State of New York, bounded and described as follows:- Beginning at the south west corner of the lot sold to Jane Angel at a cross cut on a stone and running from thence along the lot of said Jane Angel, S. 66° 15' East two hundred and seventy-eight (278) feet to a peg set in the centre of a stone row, thence along the centre of said stone row, south 21° 52' W. one hundred and sixty-seven and two tenths (167.2) feet to the centre point at the junction of two walls; thence along another stone wall north 71° 45' west two hundred and eighty and eight tenths (280.8)

We Further Certify that the said Trustees were duly and regularly installed and qualified as such trustees and are still the Trustees of said Monticello Council No. 550, Knights of Columbus.

In Witness Whereof, we have hereunto set our hands and affixed our seals this 24th day of July, in the year One thousand nine hundred twenty eight.

James M. Kelly L.S.
Grand Knight of Monticello Council
No. 550, Knights of Columbus.

Walter F. Stapleton L.S.
Deputy Grand Knight of Monticello Council
No. 550, Knights of Columbus.

Edward F. Ryan L.S.
Chancellor of Monticello Council
No. 550, Knights of Columbus.

State of New York, County of Sullivan :ss. On this 24th day of July 1928, before me the subscriber personally appeared James M. Kelly, Walter F. Stapleton and Edward F. Ryan, to me known and known to me to be the persons described in and who executed the foregoing Certificate of Election of Trustees, and they severally duly acknowledged to me that they executed the same.

Wm. Deckelman, Notary Public.

A true record entered August 29, 1928 at 1.58 P. M.

Roy C. Johnston, Clerk.

This Indenture, made the 28th day of August, in the year of our Lord one thousand nine hundred twenty eight, Between John A. Cooke, James A. Brown and John M. Lanahan, Trustees of Monticello Council No. 550, Knights of Columbus, all residing in the village of Monticello, New York, parties of the first part, and National Union Bank of Monticello, New York, a federal banking corporation duly organized and existing under and by virtue of the laws of the United States of America, party of the second part; Whereas, said Monticello Council No. 550, Knights of Columbus is a Council of the Knights of Columbus, duly chartered and instituted by the National Council of the Knights of Columbus, pursuant to the constitution and laws of said order, by a charter duly issued to it by said National Council, dated January 6, 1901, which said charter has never been revoked, and is still in full force and effect; and

Whereas, said Monticello Council No. 550, Knights of Columbus has duly complied with all the provisions of the Benevolent Orders Law of the State of New York in relation to taking, holding and conveying real property, and said parties of the first part, as trustees of said Monticello Council No. 550, are thereby authorized to take, hold and convey real property, by and under

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the direction of said Council; and

Whereas, said parties of the first part are the duly elected and constituted trustees of said Monticello Council No. 550, Knights of Columbus, in whom the title to its real property, is now vested, pursuant to the provisions of the Benevolent Orders Law of the State of New York; and

Whereas, at a special meeting of said Monticello Council No. 550, Knights of Columbus, duly and regularly called and held at its council rooms in the Village of Monticello, New York, on the 9th day of August 1928, at 8.30 o'clock P.M., daylight savings time, at which special meeting a quorum of said membership was present, it was, by the unanimous vote of all members present, resolved, among other things, that said parties of the first part, as trustees of such council, be authorized and directed to carry out and perform the terms of a certain contract theretofore entered into with the party of the second part for and on behalf of said council, and to that end, be authorized and directed to make, execute and deliver to said party of the second part, a good and sufficient deed of the lands and premises hereinafter described;

Now, This Indenture Witnesseth, that said parties of the first part, as such trustees of said Council, in order to carry into effect the aforesaid resolution and direction of said Monticello Council No. 550, Knights of Columbus, and also in consideration of the sum of one dollar ($1.00) and other good and valuable consideration duly paid by the party of the second part, do hereby grant and release unto said party of the second part, its successors and assigns forever,

All that Tract or Parcel of land situate in the Village of Monticello, N.Y., being a part of the Norton Block and described as follows: Beginning at an iron pin driven into the ground on the northerly side of the stone sidewalk on the northerly side of Main Street (now Broadway) said pin being forty eight and nine tenths feet easterly from an iron pin set in a stone at the southeast corner of the drug store lot, and running thence easterly along the northerly side of the street twenty one and one tenths feet to the southwest corner of the bank property; thence northerly along the west line of bank property and the Surrogate's Office property, one hundred twelve feet to an iron pin driven into the ground in the driveway on the southerly side of the Masonic Building; thence westerly twenty one and one tenths feet to an iron pin driven into the ground forty eight and nine tenths feet easterly of the Hammond & Cooke Brother's line; thence southerly one hundred twelve feet to the point of beginning, containing two thousand three hundred sixty three and two tenths square feet (2363.2) of land, as surveyed by William H. Fitzsimmons, surveyor, on September 27th 1907.

Together with the right to pass and re-pass in and over a certain strip of land along north side of the Surrogate's Office lot, and of the above described premises, for the said party of the second part,

his heirs and assigns, in common with Phoebe Halley and others, at all times, on foot or with animals, or vehicles, loads or otherwise, to and fro between the premises hereby granted and Bank Street in said Village, as such right was obtained by the first party from John Norton, and in no other manner. Second party agrees to maintain a line fence on the north line of the above granted premises.

It is distinctly understood and agreed by and between the parties hereto, their heirs, executors or assigns, that the wall which separates the store of John T. Heath (formerly) and the store of James M. Kelly (formerly) as it now exists, which wall is on the westerly side of the store building of said Heath (formerly) and on the easterly side of the store of said Kelly (formerly) shall be a party wall, that neither party, their heirs, successors or assigns, can tear down the same, or in any way injure or use the said wall so as to be detrimental to the other party, said Kelly hereby reserves and excepts to himself, his heirs and assings, the right and privilege to the free and unobstructed use of the stairs on the west side of the said Heath store (formerly) at any and all times, in common with the said John T. Heath (formerly) and the said Kelly shall pay one-half of the expense of maintaining the same.

This conveyance is also made subject to a certain agreement made and executed by and between James M. Kelly and Bertha M. Kelly, his wife, of Monticell N.Y., as first parties, and John T. Heath and Ada T. Heath, his wife, of Monticello, N.Y., as second parties, which agreement is dated and acknowledged January 6th 1911 and recorded in the Sullivan County Clerk's office in Liber No. 163 of Deeds at page 525, on January 9th 1911 at 10.20 A.M. These premises are sold subject to all existing leases. These premises are also sold and conveyed subject to the party wall and stair agreement entered into between the said John T. Heath and James M. Kelly on or about the year 1911. Being the same premises as were conveyed in deed from James M. Kelly and wife to John T. Heath, by deed dated October 5th 1907 and recorded on October 5th 1907 in Liber 152 of deeds at page 37. And being the same premises conveyed by John T. Heath and wife to James M. Kelly and John A. Cooke by deed dated May 11th 1920 and recorded in the Sullivan County Clerk's office May 12th 1920 at 1.30 o'clock P.M. in Liber 212 of Deeds at page 85.

And being the same premises conveyed by James M. Kelly and wife and John A. Cooke and wife to the Trustees of Monticello Council No. 550, Knights of Columbus, by deed dated May 6, 1924, and recorded in Sullivan County Clerk's office in Deed Book 232 at page 145.

Together with the appurtenances and all the estate and rights of said parties of the first part and of said Monticello Council No. 550, Knights of Columbus, in and to said premises. To have and to hold the premises herein granted unto the party of the second part, its successors or assigns forever. And the said parties of the first part, as Trustees of said Monticello Council

No. 550, Knights of Columbus, covenant as follows: 1. That as such Trustees, they are seized of the said premises in fee simple, and have good right to convey the same. 2. That the party of the second part shall quietly enjoy said premises. 3. That said premises are free from incumbrances. 4. That said parties of the first part will execute and procure any further necessary assurance of the title to said premises. 5. That the said Monticello Council No. 550, Knights of Columbus, will forever warrant the title to said premises. In Witness Whereof, the said parties of the first part have hereunto set their hands and seals, as such trustees, and affixed the official seal of said Monticello Council No. 550, Knights of Columbus, hereto on the day and year first above written.

(L.S.) John A. Cooke. L.S.

James A. Brown. L.S.

John M. Lanahan L.S.

Trustees of Monticello Council No. 550 Knights of Columbus.

State of New York, County of Sullivan :ss. On this 28th day of August 1928, before me, came John A. Cooke, James A. Brown and John M. Lanahan, to me known and known to me to be the Trustees of Monticello Council No. 550, Knights of Columbus, and the persons described in and who executed the foregoing instrument, and they severally, duly acknowledged to me that they had executed the same as such Trustees, and who being by me duly sworn, did depose and say that they knew the official seal of said council; that the seal affixed to said instrument is such official seal; and that it was so affixed by the direction of said council.

Edward F. Ryan, Notary Public.

A true record entered August 29, 1928 at 2 P.M.

Roy C. Johnston, Clerk.

This Indenture, made the twenty eighth day of August in the year Nineteen hundred and twenty eight, ~~Between~~ Katharine C. Canfield, residing at DeBruce, Sullivan County, New York, party of the first part, and Alfred H. Caspary, residing at the same place, party of the second part, Witnesseth, that the said party of the first part, in consideration of One ($1.00) Dollar, lawful money of the United States, and other good and valuable considerations paid by the party of the second part, does hereby grant and release unto the said party of the second part, his heirs and assigns forever,

All that certain Lot, Piece and Parcel of Land, situate, lying and being at DeBruce, Town of Rockland, Sullivan County, New York, bounded and described as follows: Beginning at a point at the corner of the lands of one Ives and Canfield (the party of the ~~first part~~ hereto) and in line of the lands of Alfred H. Caspary (the party of the second part

uiding of said Justice and verily believe that the sig
nature to the said certificate of proof or acknowledgment
is genuine In Testimony whereof I have hereunto set
scribed my name and affixed the seal of the said Coun
and County at Elmira this 25th day of November 1853
A J Babcock Clerk L.S. Sullivan County clerks office ss
Recorded at 1 oclock P.M. on the 3d day of February A.D.
1854.

W. J. Gross Dep. Clk

This Indenture made the second day of February in
the year one thousand eight hundred and fifty four Betwee
Israel P Benain of Monticello Sullivan County N.Y. and
Harriet his wife of the first part and Nathan S.
Hammond President of the Union Bank of Sullivan
County and his Successor & Successors in office of the
second part Witnesseth that the said party of the first
part for and in consideration of the sum of five hun
dred dollars lawful money of the United States of
America to him in hand paid by the said party of the
second part at or before the ensealing and delivery of
these presents the receipt whereof is hereby acknowledge
and the said party of the second part his heirs executors
and administrators forever released and discharged
from the same by these presents has granted bargained
sold aliened released released conveyed and confirmed
and by these presents do grant bargain sell alien re
lease release convey and confirm unto the said party
of the second part and to his successors in office forever
All that piece or parcel of land situate lying and being
in Monticello Sullivan County N.Y. being part of a
lot of land recently conveyed to the said first party by
deed bearing date January 12th 1854 bounded and
described as following Commencing at a hemlock post
the south east corner of the said lot of land (recently
owned by the Con & St Johns) and running from
thence westerly along main Street following the line
the present board fence thirty feet from thence nor
erly on a line parallel with the west line of the
Public Square sixty five feet from thence easterly on
a line parallel with the north line of Main Stree

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thirty feet from thence southerly following the line of the present board fence sixty five feet to the place of beginning. Also all the land lying between the south bounds of the above conveyed lot and the Turnpike road Also all the lands lying between the east bounds of said lot and the Public Square the last mentioned pieces to be used only as a part of the public highway & square, Together with all and singular the tenements hereditaments and appurtenances thereunto belonging or in anywise appertaining and the reversion and reversions remainder and remainders rents issues and profits thereof And also all the estate right title interest property possession claim and demand whatsoever as well in law as in equity of the said party of the first part of in and to the same and every part and parcel thereof with the appurtenances. To have and to hold the above granted bargained premises with the appurtenances unto the said party of the second part his successors in office & their own proper use and benefit forever. And the said Israel P. Bowman for himself his heirs executors and administrators does covenant grant and agree to and with the said party of the second part and his successors in office that the said premises of the first part at the time of the sealing and delivering of these presents are lawfully seized in fee simple of a good absolute and indefeasible estate of inheritance in fee simple of and in all and singular the above granted bargained and described premises with the appurtenances and have good right full power and lawful authority to grant bargain sell and convey the same in manner and form aforesaid and that the said party of the second part and his successors in office shall and may at all times hereafter peaceably and quietly have hold use occupy possess and enjoy the above granted premises and every part and parcel thereof with the appurtenances without any let suit trouble molestation eviction or disturbance of the said parties of the first part their heirs or assigns or of any person or persons lawfully claiming or to claim the same and that the same now are free clear discharged and unincumbered of and from all former and other grants titles charges estates judgments taxes assessments and incumbrances of what nature or kind soever And also that the said parties of the first part and their heirs and all and every other person or persons whatsoever lawfully or equitably deriving any estate right title or interest of in or to the hereinbefore granted premises

by from under or in trust for them shall and will at
any time or times hereafter upon the reasonable request
and at the proper Cost and Charges in the law of the said
party of the second part & his successors in office made
and executed or caused or procured to be made done and
executed all and every such further and other Confir-
and reasonable and lawful Conveyances and Assurances in
the law for the better and more effectually vesting and
confirming the premises hereby intended to be granted
in and to the said party of the second part & his succes-
ors in office forever as by the said party of the second
part & his successors in office or their Counsel learned
in the law shall be reasonably devised advised or re-
quired. And the said Horace P. Bemain & his heirs the
above described and hereby granted and released
premises and every part and parcel thereof with the ap-
purtenances unto the said party of the second part & his suc-
cessors in office against the said parties of the first part
and their heirs and against all and every person & persons
whomsoever lawfully claiming or to claim the same shall
and will warrant and by these presents forever defend.
In Witness whereof the parties to these presents have here-
unto interchangeably set their hands and seals the day
and year first above written. Horace P. Bemain L.S.
Harriet A. Bemain L.S. Sealed and delivered in the presence
of after the words "party of the second part & his" wherever
they occur. The words "heirs & assigns" erased and the
words "successors in office" interlined. N.R. Low. Sullivan
County ss. On this second day of February 1854 personally
appeared before me Horace P. Bemain and his wife
to me known to be the same individuals described in
and who executed the foregoing Conveyance and
severally acknowledged the execution of the same, and
the said Harriet A. on a private examination by me
made separate and apart from her husband acknowl-
edged that she executed the same freely & without any
fear or compulsion of her said husband, and did
further certify that the erasures and interlineations
were made before signing. H.R. Low Justice of the
Peace Sullivan County N.Y. Office of Recorder at
½ o'clock P.M. on the 3d day of February A.D. 1854.

N.D. Goo Dep. Clk

This Indenture made the fifteenth day of January in the year one thousand eight hundred and forty nine Between William Mathews and Mary his wife of the town of Bolivia County of Greene and State of New York of the first part and Ricky, Stephens & Co. of the town of Liberty County of Sullivan and State aforesaid of the second part Witnesseth that the said parties of the first part for and in consideration of the sum of four hundred and seventy five dollars lawful money of the United States of America to us in hand paid by the said parties of the second part the at or before the ensealing and delivery of these presents the receipt whereof is hereby acknowledged have granted bargained sold aliened remised released conveyed and confirmed and by these presents do grant bargain sell alien remise release convey and confirm unto the said parties of the second part and to their heirs and assigns forever. All that certain piece or parcel of land situate lying & being in the town of Liberty County of Sullivan and State of New York and bounded as follows to wit. Beginning at the north east corner of lot No four in lot No 15 in subdivision No 89 of Great lot No 2 in the Hardenburgh Patent and running thence south N° 17° east 17 chains and 74 links to a heap of stones and a flat stone marked "I D M 1816. thence south 71° 11' west 55 chains 53 links to a hemlock tree corner and marked "15" thence north 72° 12' west 17 chains 74 links to the corner of lot No 4, thence north 170° 11' east 55 chains 53 links to the place of beginning containing one hundred and four acres be the same more or less. Together with all and singular the tenements hereditaments and appurtenances thereunto belonging or in any wise appertaining and the reversion and reversions remainder and remainders rents issues and profits thereof and also all the estate right title interest property possession claim and demand whatsoever as well in law as in equity of the said parties of the first part of in or to the above described premises and every part and parcel thereof with the appurtenances To have and to hold all and singular the above mentioned and described premises together with the appurtenances unto the said parties of the second part their heirs and assigns forever. And the said William Mathews & his heirs the said premises in the quiet and peaceable possession of the said parties of the second part their heirs and assigns against the said parties of the first part their heirs and

all and every person and persons whomsoever lawfully claiming or to claim the same shall and will warrant and by these presents forever defend. In witness Whereof the said parties of the first part have hereunto set their hands and seals the day and year first above written. William Wathing L.S. Mary X Wathing L.S. Sealed and delivered in the presence of P.K. Salisbury. Greene County ss On this 15th day of February 1849 William Wathing and Mary his wife whom I know to be the individuals described in and who executed the within conveyance, personally came before me & severally acknowledged that they executed the same and the said Mary on a private examination by me before me separate and apart from her husband acknowledged that she executed the within conveyance freely without any fear or compulsion of her said husband. P.K. Salisbury Justice of the Peace. State of New York Greene County Clerks office. I Joel Van Orden Clerk of the County of Greene do hereby certify that P.K. Salisbury whose name is subscribed to the certificate of proof or acknowledgment of the annexed instrument and thereon written was at the time of taking such proof or acknowledgment a Justice of the Peace for the County aforesaid dwelling in the said City County and duly authorized to take the same and that I am well acquainted with the hand writing of the said P.K. Salisbury and verily believe that the signature to the said certificate of proof or acknowledgment is genuine and I further certify that said instrument is sealed and acknowledged according to the laws of the state of New York. In Testimony whereof I have hereunto set my hand and affixed the seal of the said County the 14th day of October 1853. J. Van Orden Clk. Co. Sillerman County Clerks office Recorded at 2½ oclock P.M. on the 3d day of February A.D. 1854.

W.J. Gros Dep. Clerk

This Indenture made the twelveth day of February in the year one thousand eight hundred and forty nine Between Eber Comish of the town of Lexington County of Greene State of New York of the first part and William Wathing of the town of Prattsville County of Greene State of New York aforesaid of the second part witnesseth

L. S. Henry P. Molloy, Clerk.

A true record entered January 9, 1911 at 9:50 A. M.

A. W. Eickhoff, Clerk.

This Agreement, Made this 6th day of January in the year One Thousand Nine Hundred and Eleven by and between James M. Kelly and Bertha M. Kelly, his wife, both of Monticello, New York, parties of the first part, and John T. Heath and Ada T. Heath, his wife, both of Monticello, New York, parties of the second part. Witnesseth, That the parties hereto for and in consideration of the sum of One Dollar paid by each to the other and for an in consideration of other good and valuable consideration passing from each to the other, do hereby agree as follows: It is distinctly understood and agreed by and between the parties hereto, their heirs and assigns, that the wall that separates the store of the said John T. Heath and the store of the said James M. Kelly, as it now exists, shall be a party wall, that neither party his heirs or assigns can tear down the same or in any way injure or use the said wall so as to be detrimental to the other party. The wall herein referred to is the wall on the west side of the Heath Store Building and on the east side of the Kelly store building, which buildings are situate on the north side of Broadway in the village of Monticello, New York. It is also further distinctly understood and agreed that the two stairways, one leading into the cellars of these buildings and the other leading to the second floors of these buildings shall be party stair ways, and each party shall bear one-half of the expense of keeping them in repair. It is further distinctly understood and agreed by and between the parties hereto that the roof over the hallway leading to the said second story of the said buildings shall be kept in repair at the equal expense of the parties hereto and that the said hall way shall be also kept in repair by the parties hereto by each paying one-half of the enpense thereof. If either party should desire to carry said party wall higher than it is now he must do so at his own expense. Executed in Duplicate. In Witness Whereof, the parties to these presents have hereunto set their hands and seals the days and year first above written.

In Presence of	John T. Heath	L. S.
Arthur C. Kyle.	Ada T. Heath	L. S.
	James M. Kelly	L. S.
	Bertha M. Kelly	L. S.

State of New York, County of Sullivan :ss. On this sixth day of January in the year One Thousand Nine Hundred and Eleven before me personally appeared James M. Kelly and Bertha M. Kelly, his wife, and John T. Heath, and Ada T. Heath his wife, to me known and known to me to be the individuals described in and who executed the foregoing instrument and they severally duly acknowledged to me that they executed the same.

Arthur C. Kyle, Notary Public.

A true record entered January 9, 1911 at 10:20 A. M.

A. W. Eickhoff, Clerk.

L. 1638 p. 525

We Further Certify that the said Trustees were duly and regularly installed and qualified as such trustees and are still the Trustees of said Monticello Council No. 550, Knights of Columbus.

In Witness Whereof, we have hereunto set our hands and affixed our seals this 24th day of July, in the year One thousand nine hundred twenty eight.

James M. Kelly L.S.
Grand Knight of Monticello Council
No. 550, Knights of Columbus.

Walter F. Stapleton L.S.
Deputy Grand Knight of Monticello Council
No. 550, Knights of Columbus.

Edward F. Ryan L.S.
Chancellor of Monticello Council
No. 550, Knights of Columbus.

State of New York, County of Sullivan :ss. On this 24th day of July 1928, before me the subscriber personally appeared James M. Kelly, Walter F. Stapleton and Edward F. Ryan, to me known and known to me to be the persons described in and who executed the foregoing Certificate of Election of Trustees, and they severally duly acknowledged to me that they executed the same.

Wm. Deckelman, Notary Public.

A true record entered August 29, 1928 at 1.58 P. M.

Roy C. Johnston, Clerk.

This Indenture, made the 28th day of August, in the year of our Lord one thousand nine hundred twenty eight, Between John A. Cooke, James A. Brown and John M. Lanahan, Trustees of Monticello Council No. 550, Knights of Columbus, all residing in the village of Monticello, New York, parties of the first part, and National Union Bank of Monticello, New York, a federal banking corporation duly organized and existing under and by virtue of the laws of the United States of America, party of the second part; Whereas, said Monticello Council No. 550, Knights of Columbus is a Council of the Knights of Columbus, duly chartered and instituted by the National Council of the Knights of Columbus, pursuant to the constitution and laws of said order, by a charter duly issued to it by said National Council, dated January 6, 1901, which said charter has never been revoked, and is still in full force and effect; and

Whereas, said Monticello Council No. 550, Knights of Columbus has duly complied with all the provisions of the Benevolent Orders Law of the State of New York in relation to taking, holding and conveying real property, and said parties of the first part, as trustees of said Monticello Council No. 550, are thereby authorized to take, hold and convey real property, by and under

L. 2669. 457

the direction of said Council; and

Whereas, said parties of the first part are the duly elected and constituted trustees of said Monticello Council No. 550, Knights of Columbus, in whom the title to its real property, is now vested, pursuant to the provisions of the Benevolent Orders Law of the State of New York; and

Whereas, at a special meeting of said Monticello Council No. 550, Knights of Columbus, duly and regularly called and held at its council rooms in the Village of Monticello, New York, on the 9th day of August 1928, at 8.30 o'clock P.M., daylight savings time, at which special meeting a quorum of said membership was present, it was, by the unanimous vote of all members present, resolved, among other things, that said parties of the first part, as trustees of such council, be authorized and directed to carry out and perform the terms of a certain contract theretofore entered into with the party of the second part for and on behalf of said council, and to that end, be authorized and directed to make, execute and deliver to said party of the second part, a good and sufficient deed of the lands and premises hereinafter described;

Now, This Indenture Witnesseth, that said parties of the first part, as such trustees of said Council, in order to carry into effect the aforesaid resolution and direction of said Monticello Council No. 550, Knights of Columbus, and also in consideration of the sum of one dollar ($1.00) and other good and valuable consideration duly paid by the party of the second part, do hereby grant and release unto said party of the second part, its successors and assigns forever,

All that Tract or Parcel of land situate in the Village of Monticello, N.Y., being a part of the Norton Block and described as follows: Beginning at an iron pin driven into the ground on the northerly side of the stone sidewalk on the northerly side of Main Street (now Broadway) said pin being forty eight and nine tenths feet easterly from an iron pin set in a stone at the southeast corner of the drug store lot, and running thence easterly along the northerly side of the street twenty one and one tenths feet to the southwest corner of the bank property; thence northerly along the west line of bank property and the Surrogate's Office property, one hundred twelve feet to an iron pin driven into the ground in the driveway on the southerly side of the Masonic Building; thence westerly twenty one and one tenths feet to an iron pin driven into the ground forty eight and nine tenths feet easterly of the Hammond & Cooke Brother's line; thence southerly one hundred twelve feet to the point of beginning, containing two thousand three hundred sixty three and two tenths square feet (2363.2) of land, as surveyed by William H. Fitzsimmons, surveyor, on September 27th 1907.

Together with the right to pass and re-pass in and over a certain strip of land along north side of the Surrogate's Office lot, and of the above described premises, for the said party of the second part,

his heirs and assigns, in common with Phoebe Halley and others, at all times, on foot or with animals, or vehicles, loads or otherwise, to and fro between the premises hereby granted and Bank Street in said Village, as such right was obtained by the first party from John Norton, and in no other manner. Second party agrees to maintain a line fence on the north line of the above granted premises.

It is distinctly understood and agreed by and between the parties hereto, their heirs, executors or assigns, that the wall which separates the store of John T. Heath (formerly) and the store of James M. Kelly (formerly) as it now exists, which wall is on the westerly side of the store building of said Heath (formerly) and on the easterly side of the store of said Kelly (formerly) shall be a party wall, that neither party, their heirs, successors or assigns, can tear down the same, or in any way injure or use the said wall so as to be detrimental to the other party, said Kelly hereby reserves and excepts to himself, his heirs and assings, the right and privilege to the free and unobstructed use of the stairs on the west side of the said Heath store (formerly) at any and all times, in common with the said John T. Heath (formerly) and the said Kelly shall pay one-half of the expense of maintaining the same.

This conveyance is also made subject to a certain agreement made and executed by and between James M. Kelly and Bertha M. Kelly, his wife, of Monticell N.Y., as first parties, and John T. Heath and Ada T. Heath, his wife, of Monticello, N.Y., as second parties, which agreement is dated and acknowledged January 6th 1911 and recorded in the Sullivan County Clerk's office in Liber No. 163 of Deeds at page 525, on January 9th 1911 at 10.20 A.M. These premises are sold subject to all existing leases. These premises are also sold and conveyed subject to the party wall and stair agreement entered into between the said John T. Heath and James M. Kelly on or about the year 1911. Being the same premises as were conveyed in deed from James M. Kelly and wife to John T. Heath, by deed dated October 5th 1907 and recorded on October 5th 1907 in Liber 152 of deeds at page 37. And being the same premises conveyed by John T. Heath and wife to James M. Kelly and John A. Cooke by deed dated May 11th 1920 and recorded in the Sullivan County Clerk's office May 12th 1920 at 1.30 o'clock P.M. in Liber 212 of Deeds at page 85.

And being the same premises conveyed by James M. Kelly and wife and John A. Cooke and wife to the Trustees of Monticello Council No. 550, Knights of Columbus, by deed dated May 6, 1924, and recorded in Sullivan County Clerk's office in Deed Book 232 at page 145.

Together with the appurtenances and all the estate and rights of said parties of the first part and of said Monticello Council No. 550, Knights of Columbus, in and to said premises. To have and to hold the premises herein granted unto the party of the second part, its successors or assigns forever. And the said parties of the first part, as Trustees of said Monticello Council

No. 550, Knights of Columbus, covenant as follows: 1. That as such Trustees, they are seized of the said premises in fee simple, and have good right to convey the same. 2. That the party of the second part shall quietly enjoy said premises. 3. That said premises are free from incumbrances. 4. That said parties of the first part will execute and procure any further necessary assurance of the title to said premises. 5. That the said Monticello Council No. 550, Knights of Columbus, will forever warrant the title to said premises. In Witness Whereof, the said parties of the first part have hereunto set their hands and seals, as such trustees, and affixed the official seal of said Monticello Council No. 550, Knights of Columbus, hereto on the day and year first above written.

(L.S.) John A. Cooke. L.S.

James A. Brown. L.S.

John M. Lanahan L.S.

Trustees of Monticello Council No. 550 Knights of Columbus.

State of New York, County of Sullivan :ss. On this 28th day of August 1928, before me, came John A. Cooke, James A. Brown and John M. Lanahan, to me known and known to me to be the Trustees of Monticello Council No. 550, Knights of Columbus, and the persons described in and who executed the foregoing instrument, and they severally, duly acknowledged to me that they had executed the same as such Trustees, and who being by me duly sworn, did depose and say that they knew the official seal of said council; that the seal affixed to said instrument is such official seal; and that it was so affixed by the direction of said council.

Edward F. Ryan, Notary Public.

A true record entered August 29, 1928 at 2 P.M.

Roy C. Johnston, Clerk.

This Indenture, made the twenty eighth day of August in the year Nineteen hundred and twenty eight, ~~Between~~ Katharine C. Canfield, residing at DeBruce, Sullivan County, New York, party of the first part, and Alfred H. Caspary, residing at the same place, party of the second part, Witnesseth, that the said party of the first part, in consideration of One ($1.00) Dollar, lawful money of the United States, and other good and valuable considerations paid by the party of the second part, does hereby grant and release unto the said party of the second part, his heirs and assigns forever,

All that certain Lot, Piece and Parcel of Land, situate, lying and being at DeBruce, Town of Rockland, Sullivan County, New York, bounded and described as follows: Beginning at a point at the corner of the lands of one Ives and Canfield (the party of the ~~first part~~ hereto) and in line of the lands of Alfred H. Caspary (the party of the second part

We Further Certify that the said Trustees were duly and regularly installed and qualified as such trustees and are still the Trustees of said Monticello Council No. 550, Knights of Columbus.

In Witness Whereof, we have hereunto set our hands and affixed our seals this 24th day of July, in the year One thousand nine hundred twenty eight.

James M. Kelly L.S.
Grand Knight of Monticello Council
No. 550, Knights of Columbus.

Walter F. Stapleton L.S.
Deputy Grand Knight of Monticello Council
No. 550, Knights of Columbus.

Edward F. Ryan L.S.
Chancellor of Monticello Council
No. 550, Knights of Columbus.

State of New York, County of Sullivan :ss. On this 24th day of July 1928, before me the subscriber personally appeared James M. Kelly, Walter F. Stapleton and Edward F. Ryan, to me known and known to me to be the persons described in and who executed the foregoing Certificate of Election of Trustees, and they severally duly acknowledged to me that they executed the same.

Wm. Deckelman, Notary Public.

A true record entered August 29, 1928 at 1.58 P. M.

Roy C. Johnston, Clerk.

This Indenture, made the 28th day of August, in the year of our Lord one thousand nine hundred twenty eight, Between John A. Cooke, James A. Brown and John M. Lanahan, Trustees of Monticello Council No. 550, Knights of Columbus, all residing in the village of Monticello, New York, parties of the first part, and National Union Bank of Monticello, New York, a federal banking corporation duly organized and existing under and by virtue of the laws of the United States of America, party of the second part; Whereas, said Monticello Council No. 550, Knights of Columbus is a Council of the Knights of Columbus, duly chartered and instituted by the National Council of the Knights of Columbus, pursuant to the constitution and laws of said order, by a charter duly issued to it by said National Council, dated January 6, 1901, which said charter has never been revoked, and is still in full force and effect; and

Whereas, said Monticello Council No. 550, Knights of Columbus has duly complied with all the provisions of the Benevolent Orders Law of the State of New York in relation to taking, holding and conveying real property, and said parties of the first part, as trustees of said Monticello Council No. 550, are thereby authorized to take, hold and convey real property, by and under

L. 2669. 457

the direction of said Council; and

Whereas, said parties of the first part are the duly elected and constituted trustees of said Monticello Council No. 550, Knights of Columbus, in whom the title to its real property, is now vested, pursuant to the provisions of the Benevolent Orders Law of the State of New York; and

Whereas, at a special meeting of said Monticello Council No. 550, Knights of Columbus, duly and regularly called and held at its council rooms in the Village of Monticello, New York, on the 9th day of August 1928, at 8.30 o'clock P.M., daylight savings time, at which special meeting a quorum of said membership was present, it was, by the unanimous vote of all members present, resolved, among other things, that said parties of the first part, as trustees of such council, be authorized and directed to carry out and perform the terms of a certain contract theretofore entered into with the party of the second part for and on behalf of said council, and to that end, be authorized and directed to make, execute and deliver to said party of the second part, a good and sufficient deed of the lands and premises hereinafter described;

Now, This Indenture Witnesseth, that said parties of the first part, as such trustees of said Council, in order to carry into effect the aforesaid resolution and direction of said Monticello Council No. 550, Knights of Columbus, and also in consideration of the sum of one dollar ($1.00) and other good and valuable consideration duly paid by the party of the second part, do hereby grant and release unto said party of the second part, its successors and assigns forever,

All that Tract or Parcel of land situate in the Village of Monticello, N.Y., being a part of the Norton Block and described as follows: Beginning at an iron pin driven into the ground on the northerly side of the stone sidewalk on the northerly side of Main Street (now Broadway) said pin being forty eight and nine tenths feet easterly from an iron pin set in a stone at the southeast corner of the drug store lot, and running thence easterly along the northerly side of the street twenty one and one tenths feet to the southwest corner of the bank property; thence northerly along the west line of bank property and the Surrogate's Office property, one hundred twelve feet to an iron pin driven into the ground in the driveway on the southerly side of the Masonic Building; thence westerly twenty one and one tenths feet to an iron pin driven into the ground forty eight and nine tenths feet easterly of the Hammond & Cooke Brother's line; thence southerly one hundred twelve feet to the point of beginning, containing two thousand three hundred sixty three and two tenths square feet (2363.2) of land, as surveyed by William H. Fitzsimmons, surveyor, on September 27th 1907.

Together with the right to pass and re-pass in and over a certain strip of land along north side of the Surrogate's Office lot, and of the above described premises, for the said party of the second part,

his heirs and assigns, in common with Phoebe Halley and others, at all times, on foot or with animals, or vehicles, loads or otherwise, to and fro between the premises hereby granted and Bank Street in said Village, as such right was obtained by the first party from John Norton, and in no other manner. Second party agrees to maintain a line fence on the north line of the above granted premises.

It is distinctly understood and agreed by and between the parties hereto, their heirs, executors or assigns, that the wall which separates the store of John T. Heath (formerly) and the store of James M. Kelly (formerly) as it now exists, which wall is on the westerly side of the store building of said Heath (formerly) and on the easterly side of the store of said Kelly (formerly) shall be a party wall, that neither party, their heirs, successors or assigns, can tear down the same, or in any way injure or use the said wall so as to be detrimental to the other party, said Kelly hereby reserves and excepts to himself, his heirs and assings, the right and privilege to the free and unobstructed use of the stairs on the west side of the said Heath store (formerly) at any and all times, in common with the said John T. Heath (formerly) and the said Kelly shall pay one-half of the expense of maintaining the same.

This conveyance is also made subject to a certain agreement made and executed by and between James M. Kelly and Bertha M. Kelly, his wife, of Monticell N.Y., as first parties, and John T. Heath and Ada T. Heath, his wife, of Monticello, N.Y., as second parties, which agreement is dated and acknowledged January 6th 1911 and recorded in the Sullivan County Clerk's office in Liber No. 163 of Deeds at page 525, on January 9th 1911 at 10.20 A.M. These premises are sold subject to all existing leases. These premises are also sold and conveyed subject to the party wall and stair agreement entered into between the said John T. Heath and James M. Kelly on or about the year 1911. Being the same premises as were conveyed in deed from James M. Kelly and wife to John T. Heath, by deed dated October 5th 1907 and recorded on October 5th 1907 in Liber 152 of deeds at page 37. And being the same premises conveyed by John T. Heath and wife to James M. Kelly and John A. Cooke by deed dated May 11th 1920 and recorded in the Sullivan County Clerk's office May 12th 1920 at 1.30 o'clock P.M. in Liber 212 of Deeds at page 85.

And being the same premises conveyed by James M. Kelly and wife and John A. Cooke and wife to the Trustees of Monticello Council No. 550, Knights of Columbus, by deed dated May 6, 1924, and recorded in Sullivan County Clerk's office in Deed Book 232 at page 145.

Together with the appurtenances and all the estate and rights of said parties of the first part and of said Monticello Council No. 550, Knights of Columbus, in and to said premises. To have and to hold the premises herein granted unto the party of the second part, its successors or assigns forever. And the said parties of the first part, as Trustees of said Monticello Council

No. 550, Knights of Columbus, covenant as follows: 1. That as such Trustees, they are seized of the said premises in fee simple, and have good right to convey the same. 2. That the party of the second part shall quietly enjoy said premises. 3. That said premises are free from incumbrances. 4. That said parties of the first part will execute and procure any further necessary assurance of the title to said premises. 5. That the said Monticello Council No. 550, Knights of Columbus, will forever warrant the title to said premises. In Witness Whereof, the said parties of the first part have hereunto set their hands and seals, as such trustees, and affixed the official seal of said Monticello Council No. 550, Knights of Columbus, hereto on the day and year first above written.

(L.S.) John A. Cooke. L.S.

James A. Brown. L.S.

John M. Lanahan L.S.

Trustees of Monticello Council No. 550 Knights of Columbus.

State of New York, County of Sullivan :ss. On this 28th day of August 1928, before me, came John A. Cooke, James A. Brown and John M. Lanahan, to me known and known to me to be the Trustees of Monticello Council No. 550, Knights of Columbus, and the persons described in and who executed the foregoing instrument, and they severally, duly acknowledged to me that they had executed the same as such Trustees, and who being by me duly sworn, did depose and say that they knew the official seal of said council; that the seal affixed to said instrument is such official seal; and that it was so affixed by the direction of said council.

Edward F. Ryan, Notary Public.

A true record entered August 29, 1928 at 2 P.M.

Roy C. Johnston, Clerk.

This Indenture, made the twenty eighth day of August in the year Nineteen hundred and twenty eight, ~~Between~~ Katharine C. Canfield, residing at DeBruce, Sullivan County, New York, party of the first part, and Alfred H. Caspary, residing at the same place, party of the second part, Witnesseth, that the said party of the first part, in consideration of One ($1.00) Dollar, lawful money of the United States, and other good and valuable considerations paid by the party of the second part, does hereby grant and release unto the said party of the second part, his heirs and assigns forever,

All that certain Lot, Piece and Parcel of Land, situate, lying and being at DeBruce, Town of Rockland, Sullivan County, New York, bounded and described as follows: Beginning at a point at the corner of the lands of one Ives and Canfield (the party of the ~~first part~~ hereto) and in line of the lands of Alfred H. Caspary (the party of the second part

Project Name: Key Bank
Tectonic WO#: 9294.01

Phase I ESA User Questionnaire

Introduction

In order to qualify for one of the *Landowner Liability Protections (LLPs)*[35] offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *"Brownfields Amendments"),*[36] the *user* must provide the following information (if available) to the e*nvironmental professional.* Failure to provide this information could result in a determination that *"all appropriate inquiry"* is not complete.

1. Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).
Are you aware of any environmental cleanup liens against the *property* that are filed or recorded under federal, tribal, state or local law?

No

2. Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).
Are you aware of any AULs, such as *engineering controls,* land use restrictions or *institutional controls* that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

No

3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).
As the *user* of this *ESA* 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?

The County owns the adjacent Courthouse property

4. Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29).
Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property?* If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property?*

The property appraised at $532,000 and the Land Bank is in contract to buy for $400,000.

5. Commonly known or *reasonably ascertainable* information about the *property* (40 CFR 312.30).
Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example, as *user,*

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

Yes - Bank and professional offices

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

mostly professional cleaning products used by Bank and Harry O's

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

No but an UST was removed some time ago

(d.) Do you know of any environmental cleanups that have taken place at the *property?*
If yes, please provide details of your knowledge:

No

(e.) Do you know of any pending, threatened, or past litigation or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the *property?*

No

6. The degree of obviousness of the presence of likely presence of contamination at the *property,* and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

As the *user* of this *ESA,* 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?*

No

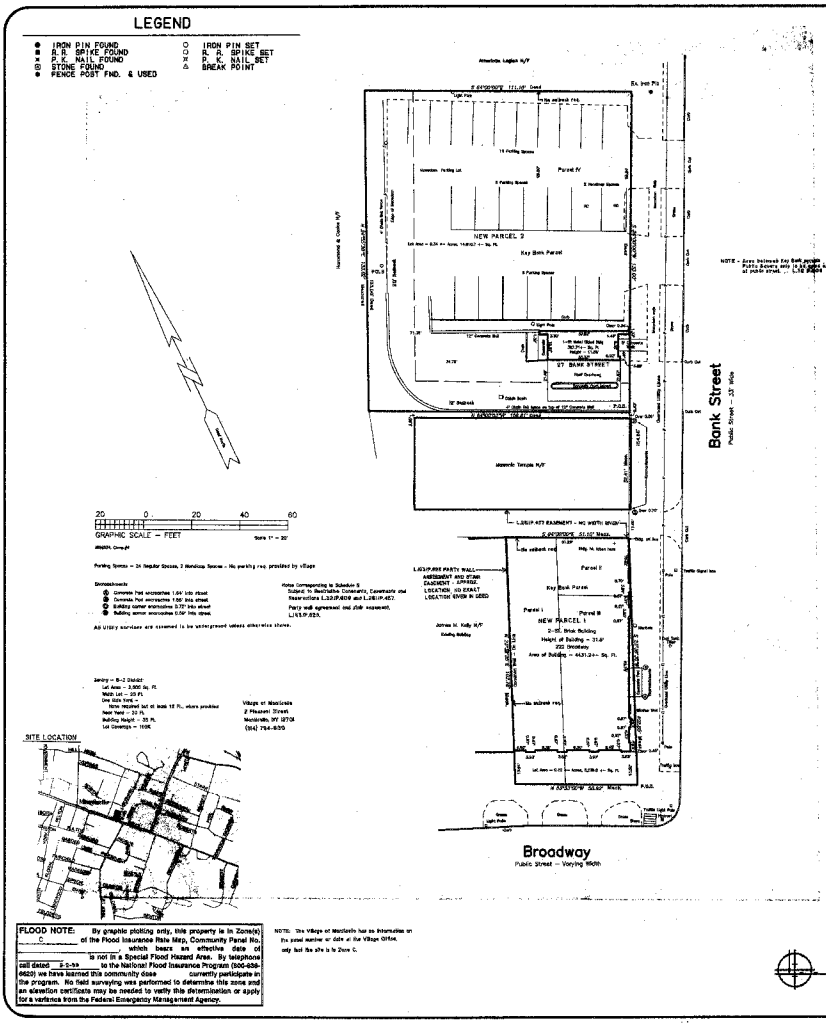
7. To the best of your knowledge, do any of the following documents exist? If so, can and will copies be provided to Tectonic within reasonable time frame?

Document	Yes	No
Environmental site assessment reports	X	
Environment compliance audit *reports*		X
Environmental permits (for example, solid waste disposal permits, *hazardous waste* disposal permits, *wastewater* permits, NPDES permits, *underground injection* permits)		X
Registrations for underground and above-ground storage tanks		X
Registrations for *underground injection* systems		X
Material safety data sheets		X
Community right-to-know plan		X
Safety plans; preparedness and prevention plans; spill prevention, countermeasure, and control plans; etc.		X
Reports regarding hydrogeologic conditions on the *property* or surrounding area		X
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*		X
Hazardous waste generator notices or *reports*		X
Geotechnical studies		X
Risk assessments		X
Recorded AULs		X

Completed By: Jill M. Weyer
Date Completed: 06/ 11/ 21

LEGEND

● IRON PIN FOUND	○ IRON PIN SET
■ R.R. SPIKE FOUND	□ R. R. SPIKE SET
× P.K. NAIL FOUND	✕ P. K. NAIL SET
◎ STONE FOUND	△ BREAK POINT
● FENCE POST FND. & USED	



SITE LOCATION

FLOOD NOTE: By graphic plotting only, this property is in Zone(s) C of the Flood Insurance Rate Map, Community Panel No. _____, which bears an effective date of _____ is not in a Special Flood Hazard Area. By telephone call dated 5-3-99 to the National Flood Insurance Program (800-638-6620) we have learned this community does currently participate in the program. No field surveying was performed to determine this zone and an elevation certificate may be needed to verify this determination or apply for a variance from the Federal Emergency Management Agency.

NOTE: The Village of Monticello has no information on the panel number or date at the Village Office. only that the site is in Zone C.

NOTE – Area Subtends Key Bank parcels and Public Square, only 0.12 acres be part of public street, +- 5,228 Sq.Ft.

NEW LEGAL DESCRIPTION

NEW PARCEL I

ALL THAT TRACT OR PARCEL OF LAND situate and being in the Village of Monticello, County of Sullivan and State of New York, bounded and described as follows:

BEGINNING AT A POINT, said point being the intersection of the northerly line of Broadway with the westerly line of Bank Street.

THENCE North 53 degrees 53 minutes 00 seconds West for a distance of 50.92 feet along the northerly line of Broadway to a point;

THENCE North 23 degrees 32 minutes 25 seconds East for a distance of 102.75 feet along the centerline of a common wall to a point;

THENCE South 64 degrees 00 minutes 00 seconds East for a distance of 51.10 feet along the southerly line of Masonic Temple N/F to a point on the westerly line of Bank Street;

THENCE South 23 degrees 28 minutes 36 seconds West for a distance of 102.85 feet along the westerly line of Bank Street TO THE POINT AND PLACE OF BEGINNING.

Together with and subject to covenants, easements, and restrictions of record.

Said property contains 0.120 acres more or less.

NEW PARCEL II

ALL THAT TRACT OR PARCEL OF LAND situate in the Village of Monticello, County of Sullivan and State of New York, bonded and described as follows:

BEGINNING AT A POINT, said point being N. 23–38–36 E. a distance of 154.86 feet from the intersection of the northerly line of Broadway with the westerly line of Bank Street;

THENCE North 64 degrees 00 minutes 00 seconds West for a distance of 108.61 feet along the northerly line of Masonic Temple N/F to a point;

THENCE North 24 degrees 55 minutes 39 seconds East for a distance of 133.02 feet to a point;

THENCE South 64 degrees 00 minutes 00 seconds East for a distance of 111.0 feet to a point on the westerly line of Bank Street;

THENCE South 26 degrees 00 minutes 00 seconds West for a distance of 133.00 feet along the westerly line of Bank Street TO THE POINT AND PLACE OF BEGINNING.

Together with and subject to covenants, easements, and restrictions of record.

Said property contains 0.34 acres more or less

THE ABOVE DESCRIPTIONS DESCRIBE THE SAME PARCELS AS IN CHICAGO TITLE INSURANCE COMPANY COMMITMENT 99GS-8188 EFFECTIVE DATE JULY 20, 1999

D. W. HANNIG L. S., P.C.
SURVEYORS – PLANNERS – CONSULTANTS
TEN MARKET PLACE, BUILDING #1
MANLIUS, NEW YORK 13104
PHONE: (315) 682-8226 FAX: (315) 682-7774

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LEGAL DESCRIPTION

Parcel I

ALL THAT PIECE OR PARCEL OF LAND situate, lying and being in Monticello, Sullivan County, N.Y. being a part of a lot of land recently conveyed to the said first party by Deed bearing dated January 15, 1964 recorded in Liber 1014 of Deeds at page 71, Sullivan County Clerk's Office, and more particularly bounded and described as follows, viz: Beginning at the northeast corner of the said lot of land recently conveyed to the first party, as aforesaid and running thence northerly along the westerly side of the present paved Bank Street and from thence northerly on a line parallel with the west line of the Public Square sixty-five feet from thence easterly on a line parallel with the north line of Main St. sixty feet from thence southerly following the line of the present board fence sixty-five feet to the place of beginning.

For conveyancing purposes only, no to be insured:

Also all the land lying between the south bounds of the above conveyed lot and the Turnpike road. Also all the land lying between the east bounds of said lot and the Public Square.

Parcel II

ALL THAT PIECE OR PARCEL OF LAND situate, lying and being in the Village of Monticello, bounded as follows, viz: Beginning at the northeast corner of the Bank lot in said Village and running westerly along the north line of said lot to the northwest corner thereof. Thence northerly and on the same course of the west line of said Bank lot to a point twenty four feet from said northwest corner. Thence easterly to Bank Street. Thence south twenty four feet to the place of beginning.

Parcel III

ALL THAT TRACT OR PARCEL OF LAND in the Village of Monticello, N.Y., being a part of the Norton Block and described as follows: Beginning at an iron pin driven in to the ground on the northerly side of the stone sidewalk on the northerly side of Main Street (now Broadway) said pin being forty eight and nine tenths feet easterly from an iron pin set in a stone at thesoutheast corner of the store now, and running thence easterly along the northerly side of the street twenty one and one tenths feet to the southeast corner of the bank property; thence northerly along the west line of bank property and the Surrogate's Office property, one hundred twelve feet to an iron pin driven into the ground in the driveway on the southerly side of the Masonic Building; thence westerly twenty one and one tenths feet to an iron pin driven into the ground forty eight and nine tenths feet easterly of the Hammond & Clarke Brother's line, thence southerly one hundred twelve feet to the point of beginning.

Together with the right to pass and re-pass in and over a certain strip of land along north side of the Surrogate's Office 6ft. and of the above described premises, for the said parcel the second part, his heirs and assigns, in common with Phoebe Hadley and others, at all times, on foot or with animals, or vehicles, loads or otherwise, to and fro between the premises hereby granted and Bank Street; to said Village, as such right was obtained by the party from John Norton, and in no other manner.

Parcel IV

ALL THAT TRACT, PIECE OR PARCEL OF LAND, situate in the Village of Monticello, Sullivan County, New York and described as follows: BEGINNING at a point on the west side of Bank Street the northeast corner of the lot of the Masonic Building and runs thence North 26 degrees west 133 feet along said easterly line to a point opposite end of the fence on South line of the Shanks residence; thence along said fence North 66 1/2 degrees east 111.1 feet to corner of fence; thence southerly along the fence line 133 feet; thence south 66 1/2 degrees west 108.6 feet to the point of beginning.

ALTA/ACSM LAND TITLE SURVEY

for

KeyBank_99 Surveys

Monticello

B & C Project 990382/Site 262

PID # 3172 / NBU # 149904.60

Monticello, 222 Broadway, Monticello, NY 12701

To: KeyBank National Association; Thompson Hine & Flory; Chicago Title Insurance Company; and Bock & Clark Corporation, together with their respective successors and/or assigns.

This is to certify that this map or plat and the survey on which it is based were made (i) in accordance with "Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys," jointly established and adopted by ALTA, ACSM and NSPS in 1997, and includes 2, 3, 4, 6, 7(a), 7(b)(1), 7(c), 8, 9 and 13 items of Table A thereof; and (ii) pursuant to the Accuracy Standards (as adopted by ALTA and ACSM and in effect on the date of this certification) of an Urban Survey; and that this survey also meets and complies with the Agreement and Survey Requirements for the KeyBank_99 Project Surveys dated June 9, 1999.

DAVID W. HANNIG (seal)
(Name of Surveyor)
Registered Land Surveyor No. 4746
In the State of NEW YORK
Date of Survey: 8-19-99
Date of Last Revision: 10-6-99
Date Printed: 10-6-99
Network Project No. 990382/ Site No. 262

Survey Performed by:
D.W. Hannig L.S., P.C.
The Market Place, Bld. 1
Manlius, NY 13104
Phone: 315-682-8226
Fax: 315-682-7774

Sheet 1 of 1

BOCK & CLARK'S NATIONAL SURVEYORS NETWORK
(800- SURVEYS) (800-787-8397) (FAX: 330-666-3628)
537 N. CLEVELAND – MASSILLON RD., AKRON, OH 10 4333

OrderID: 031441831

Ø31441831

EMSL ANALYTICAL, INC.
LABORATORY • PRODUCTS • TRAINING

Microbiology Chain of Custody

EMSL Order Number (*Lab Use Only*): Edge34

EMSL Analytical, Inc.
307 West 38th Street
New York, NY 10018
PHONE: (212) 290-0051
FAX: (212) 290-0058

Company: Edgeco Environmental, Inc.	**EMSL-Bill to:** ☐ Different ☑ Same If Bill to is Different note instructions in Comments**
Street: 136 Columbia Street	*Third Party Billing requires written authorization from third party*
City: Cohoes **State/Province:** NY	**Zip/Postal Code:** 12047 **Country:** United States
Report To (Name): Rita Cerkowski	**Telephone #:** 518-235-5687
Email Address: rcerkowski@edgecoenvironmental.com	**Fax #:** **Purchase Order:**
Project Name/Number: 498 BROADWAY MONTICELLO NY	**Please Provide Results:** ☐ FAX ☑ E-mail ☐ Mail
U.S. State Samples Taken: NY	**Connecticut Samples:** ☐ Commercial ☐ Residential

Turnaround Time (TAT) Options* - Please Check

☐ 3 Hour | ☐ 6 Hour | ☑ 24 Hour | ☐ 48 Hour | ☐ 72 Hour | ☐ 96 Hour | ☐ 1 Week | ☐ 2 Week

**Analysis completed in accordance with EMSL's Terms and Conditions located in the Analytical Price Guide. TATs are subject to methodology requirements*

Non Culturable Air Samples (Spore Traps) – Test Codes

• **M001** Air-O-Cell	• **M173** Allegro M2	• **M004** Allergenco	• **M032** Allergenco-D	• **M172** Versa Trap
• **M049** BioSIS	• **M003** Burkard	• **M043** Cyclex	• **M002** Cyclex-d	
• **M030** Micro 5	• **M174** MoldSnap	• **M176** Relle Smart	• **M130** Via-Cell	

Other Microbiology Test Codes

• **M041** Fungal Direct Examination	• **M014** Endotoxin Analysis	• **M029** *Enterococci*
• **M005** Viable Fungi ID and Count	• **M015** Heterotrophic Plate Count	• **M019** Fecal Coliform
• **M006** Viable Fungi ID and Count (Speciation)	• **M180** Real Time Q-PCR-ERMI 36	• **M133** MRSA Analysis
• **M007** Culturable Fungi	• Panel	• **M028** *Cryptococcus neoformans* Detection
• **M008** Culturable Fungi (Speciation)	• **M018** Total Coliform (Membrane Filtration)	• **M120** *Histoplasma capsulatum* Detection
• **M009** Gram Stain Culturable Bacteria	• **M020** Fecal *Streptococcus* (Membrane Filtration)	• **M033-39** Allergen Testing.
• **M010** Bacterial Count and ID – 3 Most Prominent	• **M210-215** *Legionella* Detection	• **M044** Group Allergen (Cat, Dog, Cockroach, Dustmites)
• **M011** Bacterial Count and ID – 5 Most Prominent	• **M026** Recreational Water Screen	• **Other** See Analytical Price Guide
• **M013** Sewage Contamination in Buildings	• **M027** Mycotoxin Analysis	

EMSL MANHATTAN RECEIVED 14 OCT 30 AM 11:

Preservation Method (Water):

Name of Sampler: PAUL PINKANS **Signature of Sampler:**

Sample #	Sample Location	Sample Type	Test Code	Volume/Area	Date/Time Collected
Example: A1	Kitchen	Air	M001	75L	1/1/12 4:00 PM
M1	main	Am	M001	75L	10/28 2:40
2	MGRS office		M001		2:41
3	teller Line		M001		2:49
4	Conference room		M001		2:49
5	L corner basement		M001		3:00
6	R corner basement		M001		3:01
7	L rear Below rm.		M001		3:10
8	R stair case.		M001		3:08
9	outside.		M001		3:19

Client Sample # (s): - **Total # of Samples:** (11)

Relinquished (Client): PAUL PINKANS **Date:** 10/29/2014 **Time:**

Received (Client): Brian Edwards **Date:** 10/30/14 **Time:** 11:40AM

Comments:

OrderID: 031441831

031441831

EMSL ANALYTICAL, INC.
LABORATORY • PRODUCTS • TRAINING

Microbiology Chain of Custody

EMSL Order Number *(Lab Use Only)*:

Edge 34

EMSL Analytical, Inc.
307 West 38th Street

New York, NY 10018
PHONE: (212) 290-0051
FAX: (212) 290-0058

Additional Pages of the Chain of Custody are only necessary if needed for additional sample information

Sample #	Sample Location	Sample Type	Test Code	Volume/Area	Date/Time Collected
10	2nd flr. Hallway	AIR	M001	75 L	10/28 3:28
11	Blank - field		M001	75 L	10/28 3:30

EMSL MANHATTAN LAB
RECEIVED
14 OCT 30 AM 11:40

Comments/Special Instructions:

Brian Eckhardt 10/30/14 11:40AM

Page 2 of 2 pages

EMSL Analytical, Inc.
307 West 38th Street New York, NY 10018
Phone/Fax: (212) 290-0051 / (212) 290-0058
http://www.EMSL.com / manhattanlab@emsl.com

Order ID: 031441831
Customer ID: EDGE34
Customer PO:
Project ID:

Attn: Rita Cerkowski
Edgeco Environmental, Inc.
136 Columbia Street
Cohoes, NY 12047

Phone: (518) 235-5687
Fax:
Collected: 10/29/2014
Received: 10/30/2014
Analyzed: 10/31/2014

Proj: 48 BROADWAY MONTICELLO NY

Test Report: Air-O-Cell(™) Analysis of Fungal Spores & Particulates by Optical Microscopy (Methods EMSL 05-TP-003, ASTM D7391)

Lab Sample Number:	031441831-0001			031441831-0002			031441831-0003		
Client Sample ID:	M1			2			3		
Volume (L):	75			75			75		
Sample Location:	MAIN			MGRS OFFICE			TELLER LINE		
Spore Types	**Raw Count**	**Count/m³**	**% of Total**	**Raw Count**	**Count/m³**	**% of Total**	**Raw Count**	**Count/m³**	**% of Total**
Alternaria	-	-	-	-	-	-	1*	10*	0.7
Ascospores	1	40	2.3	-	-	-	1	40	2.7
Aspergillus/Penicillium	2	80	4.5	7	300	52.6	9	400	27.4
Basidiospores	24	1000	56.2	3	100	17.5	19	800	54.8
Bipolaris++	-	-	-	-	-	-	-	-	-
Chaetomium	-	-	-	-	-	-	-	-	-
Cladosporium	11	460	25.8	2	80	14	2	80	5.5
Curvularia	-	-	-	-	-	-	-	-	-
Epicoccum	1	40	2.3	-	-	-	1*	10*	0.7
Fusarium	-	-	-	-	-	-	-	-	-
Ganoderma	-	-	-	-	-	-	-	-	-
Myxomycetes++	2	80	4.5	1	40	7	2	80	5.5
Pithomyces	1	40	2.3	1*	10*	1.8	-	-	-
Rust	-	-	-	-	-	-	-	-	-
Scopulariopsis	-	-	-	-	-	-	-	-	-
Stachybotrys	-	-	-	-	-	-	-	-	-
Ulocladium	1	40	2.3	-	-	-	-	-	-
Bispora	-	-	-	-	-	-	1	40	2.7
Cercospora	-	-	-	-	-	-	-	-	-
Oidium	-	-	-	1	40	7	-	-	-
Pestalotiopsis	-	-	-	-	-	-	-	-	-
Spegazzinia	-	-	-	-	-	-	-	-	-
Total Fungi	**43**	**1780**	**100**	**15**	**570**	**100**	**36**	**1460**	**100**
Hyphal Fragment	6	300	16.9	8	300	52.6	11	460	31.5
Insect Fragment	-	-	-	-	-	-	-	-	-
Pollen	2	80	4.5	-	-	-	-	-	-
Analyt. Sensitivity 600x	-	42	-	-	42	-	-	42	-
Analyt. Sensitivity 300x	-	13*	-	-	13*	-	-	13*	-
Skin Fragments (1-4)	-	2	-	-	1	-	-	1	-
Fibrous Particulate (1-4)	-	1	-	-	1	-	-	1	-
Background (1-5)	-	3	-	-	3	-	-	2	-

Bipolaris++ = Bipolaris/Drechslera/Exserohilum
Myxomycetes++ = Myxomycetes/Periconia/Smut

Preliminary Report

Actual final results may differ.

High levels of background particulate can obscure spores and other particulates leading to underestimation. Background levels of 5 indicate an overloading of background particulates, prohibiting accurate detection and quantification. Present = Spores detected on overloaded samples. Results are not blank corrected unless otherwise noted. The detection limit is equal to one fungal spore, structure, pollen, fiber particle or insect fragment. "*" Denotes particles found at 300X. "-" Denotes not detected. Due to method stopping rules, raw counts in excess of 100 are extrapolated based on the percentage analyzed. EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. Samples received in good condition unless otherwise noted.

Samples analyzed by EMSL Analytical, Inc. New York, NY AIHA-LAP, LLC--EMLAP Lab 102581

Initial report from: 10/31/2014 09:33:37

For Information on the fungi listed in this report please visit the Resources section at www.emsl.com

EMSL Analytical, Inc.
307 West 38th Street New York, NY 10018
Phone/Fax: (212) 290-0051 / (212) 290-0058
http://www.EMSL.com / manhattanlab@emsl.com

Order ID: 031441831
Customer ID: EDGE34
Customer PO:
Project ID:

Attn: Rita Cerkowski
Edgeco Environmental, Inc.
136 Columbia Street
Cohoes, NY 12047

Phone: (518) 235-5687
Fax:
Collected: 10/29/2014
Received: 10/30/2014
Analyzed: 10/31/2014

Proj: 48 BROADWAY MONTICELLO NY

Test Report: Air-O-Cell(™) Analysis of Fungal Spores & Particulates by Optical Microscopy (Methods EMSL 05-TP-003, ASTM D7391)

Lab Sample Number:	031441831-0004			031441831-0005			031441831-0006		
Client Sample ID:	4			5			6		
Volume (L):	75			75			75		
Sample Location:	CONFERENCE ROOM			L CORNER BASEMENT			R CORNER BASEMENT		
Spore Types	**Raw Count**	**Count/m³**	**% of Total**	**Raw Count**	**Count/m³**	**% of Total**	**Raw Count**	**Count/m³**	**% of Total**
Alternaria	1	40	5.4	1	40	3.9	-	-	-
Ascospores	1	40	5.4	-	-	-	-	-	-
Aspergillus/Penicillium	3	100	13.5	16	680	65.4	-	-	-
Basidiospores	6	300	40.5	4	200	19.2	1	40	25
Bipolaris++	-	-	-	-	-	-	-	-	-
Chaetomium	-	-	-	-	-	-	1	40	25
Cladosporium	3	100	13.5	-	-	-	1	40	25
Curvularia	-	-	-	-	-	-	-	-	-
Epicoccum	1	40	5.4	-	-	-	-	-	-
Fusarium	-	-	-	-	-	-	-	-	-
Ganoderma	-	-	-	-	-	-	-	-	-
Myxomycetes++	1	40	5.4	2	80	7.7	1	40	25
Pithomyces	-	-	-	-	-	-	-	-	-
Rust	1	40	5.4	-	-	-	-	-	-
Scopulariopsis	1	40	5.4	-	-	-	-	-	-
Stachybotrys	-	-	-	-	-	-	-	-	-
Ulocladium	-	-	-	-	-	-	-	-	-
Bispora	-	-	-	-	-	-	-	-	-
Cercospora	-	-	-	-	-	-	-	-	-
Oidium	-	-	-	-	-	-	-	-	-
Pestalotiopsis	-	-	-	1	40	3.9	-	-	-
Spegazzinia	-	-	-	-	-	-	-	-	-
Total Fungi	**18**	**740**	**100**	**24**	**1040**	**100**	**4**	**160**	**100**
Hyphal Fragment	6	300	40.5	3	100	9.6	2	80	50
Insect Fragment	-	-	-	-	-	-	1	40	25
Pollen	-	-	-	1	40	3.9	-	-	-
Analyt. Sensitivity 600x	-	42	-	-	42	-	-	42	-
Analyt. Sensitivity 300x	-	13*	-	-	13*	-	-	13*	-
Skin Fragments (1-4)	-	1	-	-	1	-	-	1	-
Fibrous Particulate (1-4)	-	1	-	-	1	-	-	1	-
Background (1-5)	-	3	-	-	2	-	-	2	-

Bipolaris++ = Bipolaris/Drechslera/Exserohilum
Myxomycetes++ = Myxomycetes/Periconia/Smut

Preliminary Report

Actual final results may differ.

High levels of background particulate can obscure spores and other particulates leading to underestimation. Background levels of 5 indicate an overloading of background particulates, prohibiting accurate detection and quantification. Present = Spores detected on overloaded samples. Results are not blank corrected unless otherwise noted. The detection limit is equal to one fungal spore, structure, pollen, fiber particle or insect fragment. "*" Denotes particles found at 300X. "-" Denotes not detected. Due to method stopping rules, raw counts in excess of 100 are extrapolated based on the percentage analyzed. EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. Samples received in good condition unless otherwise noted.

Samples analyzed by EMSL Analytical, Inc. New York, NY AIHA-LAP, LLC--EMLAP Lab 102581

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Phone: (518) 235-5687
Fax:
Collected: 10/29/2014
Received: 10/30/2014
Analyzed: 10/31/2014

Proj: 48 BROADWAY MONTICELLO NY

Test Report: Air-O-Cell(™) Analysis of Fungal Spores & Particulates by Optical Microscopy (Methods EMSL 05-TP-003, ASTM D7391)

Lab Sample Number:	031441831-0007			031441831-0008			031441831-0009		
Client Sample ID:	7			8			9		
Volume (L):	75			75			75		
Sample Location:	L REAR BOILER RM			R STAIR CASE			OUTSIDE		
Spore Types	**Raw Count**	**Count/m³**	**% of Total**	**Raw Count**	**Count/m³**	**% of Total**	**Raw Count**	**Count/m³**	**% of Total**
Alternaria	-	-	-	-	-	-	1*	10*	0.1
Ascospores	-	-	-	1	40	3.5	17	720	5.9
Aspergillus/Penicillium	13	550	57.3	9	400	34.8	3	100	0.8
Basidiospores	2	80	8.3	15	630	54.8	236	9960	82.2
Bipolaris++	-	-	-	-	-	-	-	-	-
Chaetomium	1	40	4.2	-	-	-	-	-	-
Cladosporium	1	40	4.2	1	40	3.5	27	1100	9.1
Curvularia	1*	10*	1	-	-	-	-	-	-
Epicoccum	-	-	-	-	-	-	-	-	-
Fusarium	-	-	-	-	-	-	-	-	-
Ganoderma	-	-	-	-	-	-	1	40	0.3
Myxomycetes++	5	200	20.8	-	-	-	2	80	0.7
Pithomyces	-	-	-	-	-	-	1*	10*	0.1
Rust	-	-	-	1	40	3.5	-	-	-
Scopulariopsis	-	-	-	-	-	-	2	80	0.7
Stachybotrys	1	40	4.2	-	-	-	-	-	-
Ulocladium	-	-	-	-	-	-	-	-	-
Bispora	-	-	-	-	-	-	-	-	-
Cercospora	-	-	-	-	-	-	1*	10*	0.1
Oidium	-	-	-	-	-	-	-	-	-
Pestalotiopsis	-	-	-	-	-	-	-	-	-
Spegazzinia	-	-	-	-	-	-	1*	10*	0.1
Total Fungi	**24**	**960**	**100**	**27**	**1150**	**100**	**292**	**12120**	**100**
Hyphal Fragment	1	40	4.2	-	-	-	3	100	0.8
Insect Fragment	1*	10*	1	2	80	7	1	40	0.3
Pollen	-	-	-	-	-	-	-	-	-
Analyt. Sensitivity 600x	-	42	-	-	42	-	-	42	-
Analyt. Sensitivity 300x	-	13*	-	-	13*	-	-	13*	-
Skin Fragments (1-4)	-	1	-	-	2	-	-	1	-
Fibrous Particulate (1-4)	-	1	-	-	1	-	-	1	-
Background (1-5)	-	3	-	-	2	-	-	2	-

Bipolaris++ = Bipolaris/Drechslera/Exserohilum
Myxomycetes++ = Myxomycetes/Periconia/Smut

Preliminary Report

Actual final results may differ.

High levels of background particulate can obscure spores and other particulates leading to underestimation. Background levels of 5 indicate an overloading of background particulates, prohibiting accurate detection and quantification. Present = Spores detected on overloaded samples. Results are not blank corrected unless otherwise noted. The detection limit is equal to one fungal spore, structure, pollen, fiber particle or insect fragment. "*" Denotes particles found at 300X. "-" Denotes not detected. Due to method stopping rules, raw counts in excess of 100 are extrapolated based on the percentage analyzed. EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. Samples received in good condition unless otherwise noted.

Samples analyzed by EMSL Analytical, Inc. New York, NY AIHA-LAP, LLC--EMLAP Lab 102581

Initial report from: 10/31/2014 09:33:37

For Information on the fungi listed in this report please visit the Resources section at www.emsl.com

EMSL Analytical, Inc.
307 West 38th Street New York, NY 10018
Phone/Fax: (212) 290-0051 / (212) 290-0058
http://www.EMSL.com / manhattanlab@emsl.com

Order ID: 031441831
Customer ID: EDGE34
Customer PO:
Project ID:

Attn: Rita Cerkowski
Edgeco Environmental, Inc.
136 Columbia Street
Cohoes, NY 12047

Phone: (518) 235-5687
Fax:
Collected: 10/29/2014
Received: 10/30/2014
Analyzed: 10/31/2014

Proj: 48 BROADWAY MONTICELLO NY

Test Report: Air-O-Cell(™) Analysis of Fungal Spores & Particulates by Optical Microscopy (Methods EMSL 05-TP-003, ASTM D7391)

Lab Sample Number:	031441831-0010			031441831-0011		
Client Sample ID:	10			11		
Volume (L):	75			0		
Sample Location:	2ND FLR. HALLWAY			BLANK - FIELD		
Spore Types	**Raw Count**	**Count/m³**	**% of Total**	**Raw Count**	**Count/m³**	**% of Total**
Alternaria	2	80	2.1	-	-	-
Ascospores	4	200	5.3	-	-	-
Aspergillus/Penicillium	4	200	5.3	-	-	-
Basidiospores	49	2100	55.3	-	-	-
Bipolaris++	-	-	-	-	-	-
Chaetomium	-	-	-	-	-	-
Cladosporium	27	1100	28.9	-	-	-
Curvularia	-	-	-	-	-	-
Epicoccum	1	40	1.1	-	-	-
Fusarium	-	-	-	-	-	-
Ganoderma	-	-	-	-	-	-
Myxomycetes++	1	40	1.1	-	-	-
Pithomyces	-	-	-	-	-	-
Rust	-	-	-	-	-	-
Scopulariopsis	1	40	1.1	-	-	-
Stachybotrys	-	-	-	-	-	-
Ulocladium	-	-	-	-	-	-
Bispora	-	-	-	-	-	-
Cercospora	-	-	-	-	-	-
Oidium	-	-	-	-	-	-
Pestalotiopsis	-	-	-	-	-	-
Spegazzinia	-	-	-	-	-	-
Total Fungi	**89**	**3800**	**100**	**-**	**No Trace**	**-**
Hyphal Fragment	2	80	2.1	-	-	-
Insect Fragment	1	40	1.1	-	-	-
Pollen	-	-	-	-	-	-
Analyt. Sensitivity 600x	-	42	-	-	0	-
Analyt. Sensitivity 300x	-	13*	-	-	0*	-
Skin Fragments (1-4)	-	2	-	-	-	-
Fibrous Particulate (1-4)	-	1	-	-	-	-
Background (1-5)	-	3	-	-	-	-

Bipolaris++ = Bipolaris/Drechslera/Exserohilum
Myxomycetes++ = Myxomycetes/Periconia/Smut

Preliminary Report

Actual final results may differ.

High levels of background particulate can obscure spores and other particulates leading to underestimation. Background levels of 5 indicate an overloading of background particulates, prohibiting accurate detection and quantification. Present = Spores detected on overloaded samples. Results are not blank corrected unless otherwise noted. The detection limit is equal to one fungal spore, structure, pollen, fiber particle or insect fragment. "*" Denotes particles found at 300X. "-" Denotes not detected. Due to method stopping rules, raw counts in excess of 100 are extrapolated based on the percentage analyzed. EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. Samples received in good condition unless otherwise noted.

Samples analyzed by EMSL Analytical, Inc. New York, NY AIHA-LAP, LLC--EMLAP Lab 102581

Initial report from: 10/31/2014 09:33:37

For Information on the fungi listed in this report please visit the Resources section at www.emsl.com

Edgeco Environmental Inc.
Tel (518) 235-5687
Fax: (518) 233-9112
136 Columbia Street
Cohoes, NY 12047

EDGECO
ENVIRONMENTAL INC.

Inspection

Date
12/1/2014

Name / Billing Address	Service Location
Key Bank Robert LaPlante	Re: Key Bank 418 Broadway #1 Monticello, NY

Rep	P.O. No.	Inspection #
Paul		4382

Inspection Report

A building inspection was performed at Key Bank 418 Broadway Monticello NY, by Paul Pinkans of Edgeco Environmental. The inspection consisted of the Basement, 1st and 2nd Floors.

Basement - A visual inspection of the ceiling, walls and floor was performed. Upon the visual inspection, visible mold growth was detected on wood shelving units Relative humidity was @ 51%. Air scrubbing and dehumidifiers were running in various locations. Air sampling was performed in 4 locations

1st. Floor - A visual inspection of the ceiling, walls and floor was performed. Upon the inspection, staining of walls in the Managers Office was detected. Air sampling was performed in 4 locations.

2nd Floor Staircase - A visual inspection of the ceiling, walls and floor was performed. No visual signs of staining or mold growth was detected. Air testing was performed in the Hallway.

RECOMMENDATIONS

* Recommendations are based on air sampling and visual inspection

Basement: Removal of all wood shelving
Hepa vacuuming horizontal surfaces
Apply disinfectant
Continue air scrubbing
Perform post testing

1st Floor:
Wet clean Managers Office Wall
Hepa vacuum horizontal surfaces
Apply disinfectant
Perform post testing

Neither the inspecting company nor the the inspector has had, presently has, or contemplates having any interest in the property inspected. This report is not a guarantee or warranty of any type.

Website: www.EdgecoEnvironmental.com
Email: Info@EdgecoEnvironmental.com

Edgeco Environmental Inc.
Tel (518) 235-5687
Fax: (518) 233-9112
136 Columbia Street
Cohoes, NY 12047

EDGECO
ENVIRONMENTAL INC.

Inspection

Date
12/1/2014

Name / Billing Address	Service Location
Key Bank Robert LaPlante	Re: Key Bank 418 Broadway #1 Monticello, NY

Rep	P.O. No.	Inspection #
Paul		4382

Inspection Report

2nd Floor
HEPA vacuum horizontal surfaces
Apply disinfectant
Perform post testing
Sales Tax

Neither the inspecting company nor the the inspector has had, presently has, or contemplates having any interest in the property inspected. This report is not a guarantee or warranty of any type.

Website: www.EdgecoEnvironmental.com
Email: Info@EdgecoEnvironmental.com

SBL: 112-9-7

PERMIT NO. BP2012-8

CODE ENFORCEMENT DEPARTMENT
VILLAGE OF MONTICELLO
2 PLEASANT STREETS, MONTICELLO, NY 12701
845-794-6130 EXT 310: 845-794-2327

Village of Monticello: BUILDING PERMIT

(This Permit Must Be Kept On the Premises with One Set of Approved Plans and/or Specifications Until the Completion of the Work Authorized)

Permission is hereby granted to

Date: 1/31/2012

Key Corp Management
PO, BOX 560807
Dallas TX 75356-0807

To: Replacement of Boiler

At a premises located at: 418 Broadway Monticello, NY 12701

Pursuant to application dated 1/31/2012 and plans and/or specifications approved by the Code Enforcement Official.

ALL WORK SHALL BE DONE IN CONFORMANCE WITH New York STATE UNIFORM FIRE PREVENTION AND BUILDING CODE AND ANY OTHER CODES WHICH MAY APPLY.

NOTE: THIS PERMIT EXPIRES ONE (1) YEAR FROM DATE OF ISSUE

Estimated Cost of Construction:	**$ 25,000**
Permit Fee	$ 200
Permit fee on Est. Cost	**$250**
Initial Permit Fee	**$450**

James Snowden/Building Inspector

FORM NO. 6E

COPY

CODE ENFORCEMENT DEPARTMENT
VILLAGE OF MONTICELLO, MONTICELLO, N.Y. 12701
914-794-6130, FAX 914-794-2327

CERTIFICATE OF COMPLIANCE

No. **2518** Date: 11/16/99

THIS CERTIFIES that the two (2) fuel oil tanks, total 660 gallons, in the basement and taking the underground 2,000 fuel oil tank out of service at a building located at **222 Broadway, (A.K.A. Key Bank),**

Section No. **112** Block No. **9** Lot No. 7 Tax Map of the County of Sullivan, conforms substantially to the approved plans and specifications heretofore filed in this office with Application for Building Permit dated 10/22/99 pursuant to which Building Permit No. 2518 dated 10/22/99 was issued, and conforms to all of the requirements of the applicable provisions of the law.

This certificate is issued to **STEVE KALKA,**

AGENT of the aforesaid building.

James Artale

Code Enforcement Official
James Artale

(This Certificate of Compliance will be issued only after the Code Enforcement Official is convinced of the completion of the construction in compliance with the New York State Uniform Fire Prevention & Building Code and with other laws, ordinances or regulations affecting the premises, and in conformity with the approved plans and specifications. A final electrical, plumbing, heating or sanitation certificate or other evidence of compliance may be required before the issuance of the Certificate of Compliance.)

Permit # 115

Water
Sewer
Highway

Excavation Permit

Contact:

James Steinberg: 845 794 4911 DPW Supt.

Phil Klemen: 845 794 6130 Water/Sewer Supt.
845 794 5920

Bonnie Carnell: 845 794 6130 ext 300 Clerk

Janine Gandy : 845 794 6130 ext 305 Village Clerk

Construction Authorization

☑	Building Dept Notified	_____	
☑	Dig Safely, NY #	04112-040-006	
☐	Water Tap or Repair	_____	_____ Supt Water
☑	Sewer Tap or Repair	50	_____ Supt Sewer
☑	Excavation Permit	200 -	_____ Supt DPW
☐	Sidewalk Spec	_____	_____ Supt DPW
☑	Bond Secured	_____	
☑	Insurance	2000 —	
☐	Extra Fees	_____	

➢ ***Property Owner*** :

Name: Key Bank **Phone:** _____

Property Address: 418 Broadway - (BANK ST)

➢ ***Contractor:*** Michael ODonnell (845)

Name: Valley Contracting **Phone:** 564-0680

Address: PO Box 7253 **FAX:** _____
Newburgh, NY 12550

FORMS MUST BE PRESENT AT SITE AND AVAILABLE FOR INSPECTION ON DEMAND

Bonnie Carnell

Bonnie Carnell, DPW Clerk

Approved for Return of Deposit: _____ Date: _____

Village of Monticello
Highway Dept.
845 794 4911
845 794 7758 Fax

Excavation Specifications

* No excavation permit will be issued without **FIRST** obtaining an authorized form from the Highway Dept.

*All street excavations must be scored or cut before digging

*All excavations must be inspected by the **Street Superintendent** before and after backfilling.

- Backfill material must be approved
- Backfill must be crusher run (compacted every 12 to 15 inches)to within 3 inches of surface and blacktopped to final grade with **FINE MIX** Bituminous concrete

*Some excavation locations may be backfilled with run of bank gravel depending on location (these areas must be pre approved).

*In cases of excavation for water and/or sewer backfill material must be approved by the appropriate department head for immediate area around pipes. From that level on the above material and procedures will apply

REQUIRED FOR PERMIT

- There is a $200.00 Permit Fee non – refundable
  FEE DUE $ 200-
- $2000 Bond for first 1'to 25, returned when Highway Supt. Inspects and approves
  AMOUNT OF BOND $ 2000 -
- Must have proof of Insurance naming Village of Monticello as a Certificate Holder Minimum $1,000,000 Liability
- Secured Bond Deposit will be returned by Village Check after approval by all appropriate Superintendents' and Village Board

James E Steinberg
DPW Superintendent

Village of Monticello

WASTEWATER DEPARTMENT
2 Pleasant Street
Monticello, New York 12701
PHILIP KLEMEN, Superintendent
PHONE (845) 794-5920 ~ FAX (845) 794-6600
E-mail: monticellowwtp@verizon.net

SEWER TAP PERMIT AUTHORIZATION

Date: 4-9-12 Phone #:

Property Owner: KEY BANK
Address 418 Broadway - BANK ST Dr's

Tap Location (Address): #418 Broadway / Bank St. connection

The above tap location has been reviewed and authorization is given for issuance of wastewater tap permit.

Size of Tap: 4" Size of main 8" clay tile

Remarks:

PHILIP KLEMEN, SUPERINTENDENT
WASTEWATER DEPARTMENT

Sewer Fee Schedule

RESIDENTIAL FEES

Residential Fee ~	**2" to 4"**	**$200.00**
Residential Fee ~	**to 6"**	**$300.00**
Residential Fee ~	**8"**	**$500.00**
Inspection fee, for each housing unit		**$ 25.00**

COMMERCIAL FEES

Commercial Fee ~	**2" to 4"**	**$ 400.00**
Commercial Fee ~	**to 6"**	**$ 600.00**
Commercial Fee ~	**8"**	**$1,000.00**
Inspection fee, for each connection		**$ 50.00**

Procedure

- Prior to digging, call Underground Utilities Call Center of New York (See reverse side)
- 48 hours prior to digging, call Treatment Plant to schedule inspections

SEWER LINE SPECIFICATIONS

In addition to other requirements set by the Village of Monticello Sewer Department, the following shall be required as minimum conditions for gravity sewer lateral installation in the Village.

1. Pipe shall be a minimum of ASTM SDR35.
2. Minimum slope shall be 2%.
3. Minimum size shall be four (4) inches, or larger if required by the Superintendent.
4. Connections to sewer main shall be with approved saddle fittings or tee wye connection, if available.
5. Minimum depth shall be four (4) feet below finished grade, unless otherwise approved by the Superintendent.
6. No building sewer shall be backfilled until it has been inspected by the Village Engineer or Sewer Department personnel.
7. Sewer and water services shall not be laid in the same trench. A minimum clearance of 10 feet horizontal and 18 inches vertical separation shall be maintained.
8. Pipe shall be installed as per manufacturer's recommendations.
9. Whenever the existing foundation is found unsuitable, a compacted bed of screened gravel or any other approved method which will provide a firm stable pipe foundation shall be used.
10. Excavations are to be kept free of water by pumping or other approved means during pipe-laying operations.
11. In areas of rock excavation, pipe shall be placed on six inches of sand or gravel.
12. All exposed ends of incomplete lines are to be plugged when pipe laying is not actually in progress.
13. All work shall be done in conformance with OSHA and NYS Construction Safety Code.
14. All excavations for building sewer installations shall be adequately guarded with barricades and with lights when work is shut down overnight or on weekends.
15. Backfilling of building sewer shall conform to the following:
    - Minimum of 6" of crushed stone foundation in wet conditions under the pipe.
    - 6" of sand foundation under normal conditions.
    - 12" of a select granular fill (or sand) over the pipe.
    - Select run off trench material to finished grade or follow Highway Department backfill specifications in all Village streets and right-of-ways.
16. Any work performed on weekends, holidays or after hours shall not be backfilled until it is inspected by village personnel. Any work that is backfilled without an inspection will be required to be exposed for inspection.
17. Owner or contractor must call Dig Safely New York 1-800-962-7962 a minimum of 48 hours before excavation begins.

Any questions regarding these regulations or if you need any additional information, please call the Village Wastewater Plant at 845-794-5920.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/13/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
HOWARD M LANE
14 ROUTE 17M
PO BOX 982
HARRIMAN, NY 10926

CONTACT NAME:
PHONE (A/C, No, Ext): 845-738-8801 FAX (A/C, No): 845-395-0011
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: FARM FAMILY CASUALTY INS CO	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
VALLEY CONTRACTING INC
DBA VALLEYSEPTIC SERVICE
PO BOX 7253
NEWBURGH NY 12550

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			3101L6934	9/6/10	9/6/12	EACH OCCURRENCE	$ 1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$ INCL IN AGG
	X POLICY PRO-JECT LOC							$
A	AUTOMOBILE LIABILITY			3136C1890	9/6/10	9/6/12	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS X SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			3101W6779	3/9/11	3/9/13	X WC STATU-TORY LIMITS OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		N/A				E.L. EACH ACCIDENT	$ 100,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 100,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
EXCAVATION, SEPTIC INSTALL, REPAIR AND SERVICE

CERTIFICATE HOLDER

VILLAGE OF MONTICELLO
2 PLEASANT ST
MONTICELLO NY 12701

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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STATE OF NEW YORK
WORKERS' COMPENSATION BOARD

CERTIFICATE OF NYS WORKERS' COMPENSATION INSURANCE COVERAGE

1a. Legal Name & Address of Insured (Use street address only) Valley Contracting Inc DBA Valley Septic Service PO Box 7253 Newburgh NY 12550 **Work Location of Insured** ***(Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)***	**1b. Business Telephone Number of Insured** 845-566-0680 **1c. NYS Unemployment Insurance Employer Registration Number of Insured** **1d. Federal Employer Identification Number of Insured or Social Security Number** 58-2681435
2. Name and Address of the Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) Village of Monticello 2 Pleasant St Monticello NY 12701	**3a. Name of Insurance Carrier** Farm Family Casualty Ins Co **3b. Policy Number of entity listed in box "1a"** 3101W6779 **3c. Policy effective period** 3/9/12 to 3/9/13 **3d. The Proprietor, Partners or Executive Officers are** ☐ **included.** (Only check box if all partners/officers included) ☑ **all excluded or certain partners/officers excluded.**

This certifies that the insurance carrier indicated above in box "3" insures the business referenced above in box "1a" for workers' compensation under the New York State Workers' Compensation Law. **(To use this form, New York (NY) must be listed under Item 3A on the INFORMATION PAGE of the workers' compensation insurance policy).** The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed above as the certificate holder in box "2".

The Insurance Carrier will also notify the above certificate holder within 10 days IF a policy is canceled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from the coverage indicated on this Certificate. (These notices may be sent by regular mail.) ***Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in box "3c", whichever is earlier.***

Please Note: Upon the cancellation of the workers' compensation policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Workers' Compensation Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Workers' Compensation Law.

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has the coverage as depicted on this form.

Approved by: Howard M Lane
(Print name of authorized representative or licensed agent of insurance carrier)

Approved by: _____ 4/13/12
(Signature) (Date)

Title: Associate General Agent

Telephone Number of authorized representative or licensed agent of insurance carrier: 845-738-8801

Please Note: *Only insurance carriers and their licensed agents are authorized to issue Form C-105.2. Insurance brokers are* ***NOT*** *authorized to issue it.*

STATE OF NEW YORK
WORKERS' COMPENSATION BOARD

CERTIFICATE OF INSURANCE COVERAGE UNDER THE NYS DISABILITY BENEFITS LAW

PART 1. To be completed by Disability Benefits Carrier or Licensed Insurance Agent of that Carrier

1a. Legal Name and Address of Insured (Use street address only)

VALLEY CONTRACTING, INC.
P.O. BOX 7253
NEWBURGH, NY 12550

1b. Business Telephone Number of Insured
845-566-0680

1c. NYS Unemployment Insurance Employer Registration Number of Insured
4740942

1d. Federal Employer Identification Number of Insured or Social Security Number
582681435

2. Name and Address of the Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder)
Village of Monticello
2 Pleasant St
Monticello, NY 12701

3a. Name of Insurance Carrier
Zurich American Insurance Company
58 South Service Road, Melville, NY 11747

3b. Policy Number of entity listed in box "1a":
5368095 - 001

3c. Policy effective period:
6/1/2011 To 6/1/2012

4. Policy covers:

a. [X] All of the employer's employees eligible under the New York Disability Benefits Law

b. [ ] Only the following class or classes of the employer's employees:

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has NYS Disability Benefits insurance coverage as described above.

Date Signed 4/13/2012 By _____

(Signature of insurance carrier's authorized representative or NYS Licensed Insurance Agent of that insurance carrier)

Telephone Number (631) 845-2200 Title Operations Manager

IMPORTANT: If box "4a" is checked, and this form is signed by the insurance carrier's authorized representative or NYS Licensed Insurance Agent of that carrier, this certificate is COMPLETE. Mail it directly to the certificate holder.

If box "4b" is checked, this certificate is NOT COMPLETE for purposes of Section 220, Subd. 8 of the Disability Benefits Law. It must be mailed for completion to the Workers' Compensation Board, DB Plans Acceptance Unit, 20 Park Street, Albany, New York 12207.

PART 2. To be completed by NYS Workers' Compensation Board (Only if box "4b" of Part 1 has been checked)

State Of New York
Workers' Compensation Board

According to information maintained by the NYS Workers' Compensation Board, the above-named employer has complied with the NYS Disability Benefits Law with respect to all of his/her employees.

Date Signed _____ By _____

(Signature of NYS Workers' Compensation Board Employee)

Telephone Number _____ Title _____

Please Note: Only insurance carriers licensed to write NYS disability benefits insurance policies and NYS licensed insurance agents of those insurance carriers are authorized to issue Form DB-120.1. ***Insurance brokers are NOT authorized to issue this form.***

DB-120.1 (5-06)

FOR SECURITY PURPOSES, THE BORDER OF THIS DOCUMENT CONTAINS MICROPRINTING

VALLEY CONTRACTING INC.
P.O. BOX 7253
NEWBURGH, NY 12550
845-566-0680

29-7003/2213

3567

DATE 4/16/12

PAY TO THE ORDER OF VILLAGE OF MONTICELLO $ 250.00

TWO HUNDRED FIFTY & 00/100 DOLLARS

CITIZENS BANK
1416 RT. 300
NEWBURGH, NY 12550

MEMO: 418 BROADWAY

AUTHORIZED SIGNATURE

DETAILS ON BACK. SECURITY FEATURES INCLUDED

⑈003567⑈ ⑆221370030⑆ ⑈4700162231⑈

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

9760102794 25-3/440

Date 04/16/2012

Remitter MICHAEL O'DONNELL

Pay: TWO THOUSAND DOLLARS AND 00 CENTS

Pay To The Order Of VILLAGE OF M;ONTICELLO

$ **********2,000.00 ***

Drawer: JPMORGAN CHASE BANK, N.A.
Michael Andrews
Senior Vice President
JPMorgan Chase Bank, N.A.
Columbus, OH

Security Features Details on Back.

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United States Department of Agriculture

NRCS

Natural Resources Conservation Service

A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

Custom Soil Resource Report for Sullivan County, New York



July 8, 2021

Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (https://offices.sc.egov.usda.gov/locator/app?agency=nrcs) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2_053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.

Custom Soil Resource Report
Soil Map (Key Bank Phase I ESA)



Map Scale: 1:599 if printed on A portrait (8.5" x 11") sheet.

N

Meters: 0 5 10 20 30

Feet: 0 25 50 100 150

Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 18N WGS84

MAP LEGEND

Area of Interest (AOI)
- Area of Interest (AOI)

Soils
- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points

Special Point Features
- Blowout
- Borrow Pit
- Clay Spot
- Closed Depression
- Gravel Pit
- Gravelly Spot
- Landfill
- Lava Flow
- Marsh or swamp
- Mine or Quarry
- Miscellaneous Water
- Perennial Water
- Rock Outcrop
- Saline Spot
- Sandy Spot
- Severely Eroded Spot
- Sinkhole
- Slide or Slip
- Sodic Spot
- Spoil Area
- Stony Spot
- Very Stony Spot
- Wet Spot
- Other
- Special Line Features

Water Features
- Streams and Canals

Transportation
- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads

Background
- Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15,800.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Sullivan County, New York
Survey Area Data: Version 19, Jun 11, 2020

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Data not available.

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend (Key Bank Phase I ESA)

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
LaB	Lackawanna channery loam, 3 to 8 percent slopes	0.2	31.8%
LaC	Lackawanna channery loam, 8 to 15 percent slopes	0.4	68.2%
Totals for Area of Interest		**0.6**	**100.0%**

Map Unit Descriptions (Key Bank Phase I ESA)

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The

delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Sullivan County, New York

LaB—Lackawanna channery loam, 3 to 8 percent slopes

Map Unit Setting

National map unit symbol: 2w0b1
Elevation: 330 to 2,460 feet
Mean annual precipitation: 31 to 70 inches
Mean annual air temperature: 39 to 52 degrees F
Frost-free period: 105 to 180 days
Farmland classification: All areas are prime farmland

Map Unit Composition

Lackawanna and similar soils: 85 percent
Minor components: 15 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Lackawanna

Setting

Landform: Hills, mountains
Landform position (two-dimensional): Summit, shoulder
Landform position (three-dimensional): Interfluve, side slope
Down-slope shape: Convex
Across-slope shape: Convex
Parent material: Loamy till derived mainly from reddish sandstone, siltstone, and shale

Typical profile

Ap - 0 to 7 inches: channery loam
Bw1 - 7 to 17 inches: channery loam
Bw2 - 17 to 26 inches: channery loam
Bx - 26 to 60 inches: channery loam
C - 60 to 72 inches: very channery loam

Properties and qualities

Slope: 3 to 8 percent
Surface area covered with cobbles, stones or boulders: 0.0 percent
Depth to restrictive feature: 17 to 36 inches to fragipan
Drainage class: Well drained
Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.14 in/hr)
Depth to water table: About 16 to 36 inches
Frequency of flooding: None
Frequency of ponding: None
Available water capacity: Low (about 4.1 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 2e
Hydrologic Soil Group: C
Hydric soil rating: No

Minor Components

Wellsboro

Percent of map unit: 10 percent
Landform: Hills, mountains
Landform position (two-dimensional): Summit, shoulder
Landform position (three-dimensional): Interfluve, side slope
Down-slope shape: Convex
Across-slope shape: Convex
Hydric soil rating: No

Morris

Percent of map unit: 3 percent
Landform: Mountains, hills
Landform position (two-dimensional): Footslope, summit
Landform position (three-dimensional): Base slope, interfluve
Down-slope shape: Concave
Across-slope shape: Linear
Hydric soil rating: No

Oquaga

Percent of map unit: 2 percent
Landform: Hills, mountains
Landform position (two-dimensional): Shoulder, backslope
Landform position (three-dimensional): Mountainflank, nose slope, crest
Down-slope shape: Convex
Across-slope shape: Linear
Hydric soil rating: No

LaC—Lackawanna channery loam, 8 to 15 percent slopes

Map Unit Setting

National map unit symbol: 2w0b4
Elevation: 330 to 2,460 feet
Mean annual precipitation: 31 to 70 inches
Mean annual air temperature: 39 to 52 degrees F
Frost-free period: 105 to 180 days
Farmland classification: Farmland of statewide importance

Map Unit Composition

Lackawanna and similar soils: 85 percent
Minor components: 15 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Lackawanna

Setting

Landform: Mountains, hills
Landform position (two-dimensional): Shoulder, backslope
Landform position (three-dimensional): Interfluve, side slope

Down-slope shape: Convex
Across-slope shape: Linear
Parent material: Loamy till derived mainly from reddish sandstone, siltstone, and shale

Typical profile

Ap - 0 to 7 inches: channery loam
Bw1 - 7 to 17 inches: channery loam
Bw2 - 17 to 26 inches: channery loam
Bx - 26 to 60 inches: channery loam
C - 60 to 72 inches: very channery loam

Properties and qualities

Slope: 8 to 15 percent
Surface area covered with cobbles, stones or boulders: 0.0 percent
Depth to restrictive feature: 17 to 36 inches to fragipan
Drainage class: Well drained
Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.14 in/hr)
Depth to water table: About 16 to 36 inches
Frequency of flooding: None
Frequency of ponding: None
Available water capacity: Low (about 4.1 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 3e
Hydrologic Soil Group: C
Hydric soil rating: No

Minor Components

Wellsboro

Percent of map unit: 10 percent
Landform: Hills, mountains
Landform position (two-dimensional): Backslope, shoulder
Landform position (three-dimensional): Interfluve, side slope
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

Oquaga

Percent of map unit: 3 percent
Landform: Mountains, hills
Landform position (two-dimensional): Backslope
Landform position (three-dimensional): Mountainflank, nose slope, side slope
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

Morris

Percent of map unit: 2 percent
Landform: Hills, mountains
Landform position (two-dimensional): Summit, footslope
Landform position (three-dimensional): Interfluve, base slope
Down-slope shape: Concave
Across-slope shape: Linear

Hydric soil rating: No

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SECTION I. - EXECUTIVE SUMMARY

I.A. CLIENT NAME AND ADDRESS

Ms. Sandy Cameron
KeyBank National Association
Key Tower
Law Group, 2nd Floor
127 Public Square
Cleveland, OH 44114-13066

I.B. PROPERTY ADDRESS

Monticello
222 Broadway
Monticello, New York 12701

Instructions as to the location of the subject property, access, and an explanation of the subject property and facilities to be assessed were provided by the client identified in Section I.A.

I.C. DATES OF INSPECTION

The site inspection was conducted by Mr. Steven L. Roth with PSI, on August 16, 1999. Appropriate credentials and qualifications of these individuals are included in Appendix A.

I.D. ASTM ASSERTIONS

PSI has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-97 and the "Guide to Conducting a KeyCorp Phase One" for the KeyCorp - Monticello property located at 222 Broadway. Any exceptions to, or deletions from, this practice are described below. This assessment has revealed no evidence of recognized environmental conditions in connection with the property except for the following:

- Evidence of an on-site underground storage tank (UST) was observed. During the site reconnaissance, a fuel oil tank vent-pipe was identified on the east side of the building. It is expected that this UST is the original petroleum bulk storage (PBS) tank for the heating system, and was installed during the initial construction of the on-site structure. No tank tightness testing, capacity or tank construction information was available. The potential exists that a release of petroleum products to the subject property may have occurred. As

such, this on-site UST is considered to represent evidence of a recognized environmental condition in connection with the subject property.

Limitations, exceptions, deletions, and deviations from the ASTM Standard Practice E 1527-97 (other than the "non-scope" additions required by KeyCorp listed in Section II.A.) include the following:

- Historical Data Failure - Indications of subject site use was obtained back to 1957. Review of historical topographic maps and building records for the Village of Monticello, New York, contained in the New York City Public Library and the Village of Monticello Town Hall, revealed that the current structure on the subject site developed as a bank building, in 1957. Prior to 1957, historical data sources were not ascertainable and this constitutes data failure as defined in ASTM E 1527-97, 7.3.2. This historical data failure is not expected to impact the findings of this report.

- PSI did not have access to the roof.

I.E. EXECUTIVE SUMMARY OF SUBJECT PROPERTY

POTENTIAL HAZARD	FOUND OR ASSUMED	COMMENTS
ENVIRON LIENS/PERMITS	NO	NONE REPORTED TO PSI BY CLIENT
FRIABLE ASBESTOS	ASSUMED	
PCBs	NO	
RADON	N/A	NOT RESIDENTIAL OR DAYCARE USE
LEAD PAINT	N/A	NOT RESIDENTIAL OR DAYCARE USE
UREA-FORMALDEHYDE	NO	
NON-PUBLIC H_2O	NO	
CHEMICALS STORED	NO	
STAINS/ODORS	NO	
DRAINS/SUMPS	YES	IN THE BASEMENT
LEAD IN SOIL	N/A	NOT RESIDENTIAL OR DAYCARE USE
USTs	YES	AN UNREGISTERED UNDERGROUND OIL TANK OF UNKNOWN CAPACITY AND CONSTRUCTION IS LOCATED ON THE SOUTH SIDE OF THE BUILDING AND WAS INSTALLED DURING THE BUILDING'S CONSTRUCTION IN 1957.
ASTs	NO	
PRIVATE SEWAGE SYSTEM	NO	
SOIL/SPILLS	NO	
WASTE DISPOSAL	NO	
FILL MATERIAL	NO	
HAZARDOUS SUBSTANCES	NO	
STANDING H_20	NO	
FLOWING WATER	NO	
WETLANDS	NO	
FLOOD PLAIN/C-ZONE	NO	
AREA GROUNDWATER CONTAMINATION	NO	

I.F. EXECUTIVE SUMMARY OF ADJOINING PROPERTIES

DIRECTION	IDENTIFY SITE	CURR RISK	PRIOR RISK	TYPE RISK
NORTH	The Times Herald Record.	NO	NO	
EAST	Bank Street followed by the Sullivan County Courthouse.	NO	NO	
SOUTH	Broadway followed by a professional office building.	NO	NO	
WEST	Anne's Boutique.	NO	NO	

A "Project North" has been established for this project. The orientation of Project North is true north.

I.G. CONCLUSIONS

The following section discusses the findings of environmental concerns identified in the executive summary tables of Section I.E and I.F.

- Evidence of an on-site underground storage tank (UST) was observed on the subject property. During the site reconnaissance, an oil tank fill-port and vent-pipe was identified on the south side of the building. This UST was reportedly installed in 1957 for the oil-fired heating system. No tank tightness testing, capacity or tank construction information was available. The potential exists that a release of petroleum products to the subject property may have occurred. As such, this UST is considered to represent evidence of a recognized environmental condition in connection with the subject property.

SECTION II. - GENERAL PROJECT DATA

II.A. SCOPE OF PROJECT

This Phase One Environmental Site Assessment (ESA) was performed to identify, to the extent feasible, recognized environmental conditions in connection with the subject property. The protocol utilized for this assessment is in general accordance with the Phase I Environmental Site Assessment standard developed by the American Society for Testing & Materials (ASTM) as set forth in Standard Practice E 1527-97 (ASTM, 1997), modified and amended to comply with the contract between PSI and KeyBank National Association. The scope of work performed for this assessment included records review, site reconnaissance and interviews intended to identify evidence of recognized environmental conditions in connection with the subject property. This report includes documentation to support the analysis, opinions and conclusions presented.

Because the ASTM standard only addresses Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum contaminants, and because KeyBank National Association has requested that additional environmental factors be addressed, the following ASTM "non-scope issues" were included in the study:

- Asbestos Containing Materials
- Radon
- Lead Based Paint
- Lead in Soil
- Drinking Water
- Urea-Formaldehyde Foam Insulation
- Wetlands
- Flood Plains

The "non-scope issues" were addressed as applicable using the "Guide to Conducting a KeyCorp Phase-One" (KeyCorp, 1995) as a guideline; with the exception that no sampling or testing was performed in accordance with the authorized scope of services.

Authorization to perform this assessment was given by a signed copy of PSI Proposal No. 861-9218, dated August 2, 1999, between KeyBank National Association and PSI.

II.B. CONFIDENTIALITY AND LIMITATIONS

This report was prepared pursuant to the contract PSI has with KeyBank National Association. That contractual relationship included an exchange of information about the subject site that was unique and between PSI and its client and serves as the basis upon which this report was prepared. Because of the importance of the communication

between PSI and its client, reliance or any use of this report by anyone other than for whom it was prepared, is prohibited and therefore not foreseeable to PSI.

If this report is provided to a prospective buyer of the property by, or at the direction of, KeyBank National Association, both KeyBank National Association and the party purchasing the site from KeyBank National Association shall jointly and/or severally have the right to rely on the results of the services performed by PSI, and to enforce any rights, obligations, remedies and damages following from such reliance as may be available either at law or in equity, under the agreement between KeyBank National Association and PSI dated August 2, 1999.

The report is the confidential property of KeyBank National Association, and no other copies of this report will be distributed by PSI unless we are specifically told to do so by the client; or unless we are required to do so by a court of law, or by a regulatory agency with the authority to obtain such information. Reliance or use by any third party without explicit authorization in the report does not make said third party a third party beneficiary to PSI's contract with KeyBank National Association. Any such unauthorized reliance on or use of this report, including any of its information or conclusions, will be at the third party's risk. For the same reasons, no warranties or representations, expressed or implied in this report, are made to any such third party.

One (1) completed original report was submitted to each of the following persons:

Ms. Sandy Cameron
KeyBank National Association
Key Tower
Law Group, 2nd Floor
127 Public Square
Cleveland, OH 44114-1306

Ms. Christina Pierce
KeyBank National Association
2025 Ontario, 4th Floor
Cleveland OH 44115

Mr. David E. Nash
Thompson Hine & Flory, LLP
3900 Key Center
127 Public Square
Cleveland, OH 44114-1216

PSI warrants that the findings and conclusions contained herein were accomplished in general accordance with the methodologies set forth in the ASTM protocol as modified

and amended to comply with the assessment contract. The ASTM standard methodologies are described as representing good commercial and customary practice for conducting an Environmental Site Assessment of a parcel of property for the purpose of identifying recognized environmental conditions. However, these findings and conclusions contain all of the limitations inherent in these methodologies which are referred to in the protocol and some of which are more specifically set forth below and in Section I.D of this report.

It is understood that this Phase One Environmental Site Assessment is a preliminary and qualitative environmental study; and that no testing or sampling was conducted. The field surveys and records reviews used to provide the client with information regarding the presence of potential asbestos-containing building materials, lead-containing paints, lead-containing soil, radon gas, urea-formaldehyde foam insulation, wetlands and potable water impact existing at the facility at the time of inspection did not include sampling or testing. There is a distinct possibility that conditions may exist which could not be identified within the scope of the study or which were not apparent during the site visit. This inspection covered only those areas identified and which were exposed and/or physically accessible to the inspector. The study is also limited to the information available from the client at the time it was conducted.

There is a possibility that even with proper application of these methodologies, there may exist on the subject site conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. PSI believes that the information obtained from the records review and the interviews concerning the site is reliable. However, PSI cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. With the exception of the revelation of recorded violations discovered upon routine review of environmental regulatory records, the scope of work did not address compliance with any Federal, State or local laws, regulations, ordinances, or codes. The methodologies of this assessment are not intended to produce all inclusive or comprehensive results, but rather to provide KeyBank National Association with information regarding apparent suspicions of existing and potential adverse environmental conditions relating to the subject property.

No other warranties are implied or expressed.

II.C. ASSURANCES AND CONTRIBUTORS

1. To the best of our knowledge, the statements contained in this report are true and correct;

2. Those people who provided data and information through interviews (Sub-Section III.C.) were asked to be as specific as reasonably feasible in answering questions, and were asked to answer in good faith and to the extent of their knowledge;

3. The Principal Investigator personally inspected the site, following accepted ASTM procedures, and the conclusions drawn from the site visit are those of the Principal Investigator;

4. The compensation to be received for this project is not contingent on any interpretation or use of this report by others; and,

5. The undersigned have no financial interest in the property covered by this report.

SIGNATURES

1. PSI Officer

Normand R. LaMarche,PE, Vice President — 9-22-99 Date

2. Project Manager/Principal Investigator

Steven L. Roth, Environmental Professional — 9/24/99 Date

3. Senior Technical Professional:

Susan T. Longendyke, Senior Technical Professional — 9/21/99 Date

SECTION III. - SITE SPECIFIC DATA

III.A. SITE SETTING

The subject property is situated in the Incorporated Village of Monticello, Sullivan County, New York (see Figures in Appendix B). The property is located at 222 Broadway. The vicinity consists of commercial structures and properties.

The subject site consists of a square parcel of land developed with a commercial (bank) building. The site is situated in an area zoned as Business (B-1). The subject property is bordered on the south by Broadway followed by a professional office building; on the west by Anne's Boutique; on the east by Bank Street followed by the Sullivan County Courthouse; and on the north by The Times Herald Record. The property is serviced by the Village of Monticello municipal water and sewer systems. The site is generally a flat parcel of land with a gentle downward slope to the south. For the purposes of this report, the topographic slope been used to predict ground-water flow direction. Generally, ground-water flow may be interpreted as following the general surface topography. Accordingly, ground water in the vicinity of the subject property is expected to flow in a southerly direction. The subject property is approximately 1,530 feet above Mean Sea Level.

The surficial soils in the site vicinity and in the surrounding areas are in the Lackawanna series. An excerpted description from the 1989, USDA Soil Conservation Service files for this association is provided below.

Lackawanna: The Lackawanna series consists of very deep, well drained soils that formed in glacial till derived from shale, siltstone, and sandstone. These soils are on uplands. Slope ranges from 3 to about 50 percent.

The storm water systems are provided to the subject property by the Village of Monticello.

III.B. PHYSICAL DESCRIPTION AND USE

The site is located on the northwest corner of Broadway and Bank Street, at 222 Broadway, in the Village of Monticello, New York 12701. The parcel has frontage along the north side of Broadway and the west side of Bank Street.

Improvements to the subject property consist of a two-story building constructed on a concrete foundation with a basement. The building is constructed of cinder block and brick exterior walls with a flat built-up roof. Interior walls consist of a drywall system (drywall, mud and tape) and hard plaster. The vault is located on the north side of the building and is constructed of concrete walls, floor and ceiling. The floor consists of vinyl floor tile and carpeting over poured concrete. The ceilings consist of a combination of a drywall system and a lay-in, suspended ceiling tile grid system which are approximately nine feet above the floor. The building contains a break room, bathrooms, a janitor's closet, an office, a main lobby, storage rooms, the teller area, the vault, a basement and an entrance vestibule. The west side of the property is connected to the neighboring property (row of stores).

The exterior of the building has a brick face on the south, east and north sides of the building. The building has a forced-air electric air conditioning unit and an oil-fired heating system located in the basement. The petroleum bulk storage (PBS) tank is an underground storage tank (UST) located on the east side of the on site structure. The property is reportedly serviced by municipal water and sewer services provided by the Village of Monticello. Electricity is supplied to the site by New York State Electric and Gas (NYSEG).

The property is zoned Business (B-1) and the current owner was reported to be KeyBank.

Figures displaying the location of the site features are presented in Appendix B. Photographs are presented in Appendix C.

III.C. INTERVIEWED INDIVIDUALS:

Current Site Owners/Operators/Managers/Tenants:
KeyBank, Branch Manager, Tobio J. Pacione, 222 Broadway, Monticello, NY 12701. (914) 794-8200.

Knowledgeable Person Regarding Site History/Past Uses:
Ms. Maureen Borger, KeyCorp Management, KeyBank, (516) 797-2728.

Government/Regulatory Officials
Building Inspector and Zoning Administrator, 2 Pleasant Street, Village of Monticello, NY 12701, (914)794-6130.

Tax Assessor, 2 Pleasant Street, Village of Monticello, NY 12701, (914)794-6130.

Sources of Site Maps and Drawings:
Soil Maps provided by USDA for Sullivan County, New York, Issued in July 1989, map #79.

Tax Assessors Map provided by the Village of Monticello Tax Assessor's Office.

Town Zoning Map provided by the Village of Monticello.

USGS 7.5 Minute Topographic Quadrangle Maps:
Monticello, NY Quadrangle, 1966 (photorevised 1982).

Sources of Historical Documentation:
Building records from 1957 to present, reviewed at the Village of Monticello Town Hall.

Monticello, NY Quadrangle, Historical Topographic Maps, dated: 1966, reviewed at the New York City Public Library.

Sources of Database Information:
VISTA Information Solutions, STARView System operated by PSI under license agreement with VISTA. STARView Operator, Kennesaw, Georgia (770) 424-5411.

III.D. ENVIRONMENTAL LIENS AND PERMITS

No information regarding environmental liens or permits was provided to PSI by the client.

III.E. CODE & REGULATORY VIOLATIONS

According to VISTA data and discussions with regulatory personnel (see Section III.C.), no known code or regulatory violations are on file with respect to the property.

III.F. GOVERNMENT DATABASE SEARCH:

A database search was conducted by PSI using VISTA Information Solutions STARView System. Copies of the VISTA research data are included in Appendix E. of this report. Orphan sites included in the VISTA report were reviewed to determine if any of these sites are on the subject property or adjoining properties.

III.G. GOVERNMENT DATABASE TABLES

FEDERAL GOVERNMENT DATABASE SEARCH						
DESCRIPTION	LAST UPDATE	SEARCH DIST (#MILE)	TOTAL SITES FOUND	ADJ SITES FOUND	ON SUBJ PROP?	DOCS INCL APDX E
NPL SITES	4/99	1.0	0	0	0	YES
CERCLIS SITES	3/99	0.5	0	0	0	YES
CORRACTS SITES	2/99	1.0	0	0	0	YES
RCRIS GENERATORS	2/99	ADJ	0	0	0	YES
ERNS (EMERGENCY RESPONSE)	12/98	SUBJ	0	N/A	N/A	YES
TRIS (TOXIC RELEASE)	1/98	ADJ	0	0	0	YES
RCRA VIOLATORS	2/99	ADJ	0	0	0	YES

STATE GOVERNMENT DATABASE SEARCH						
DESCRIPTION	LAST UPDATE	SRCH DIST (#MILE)	TOTAL SITES FOUND	ADJ SITES FOUND	ON SUBJ PROP?	DOCS INCL APDX E
STATE EQUIVALENT PRIORITY LIST (SPL)	6/98	1.0	0	0	0	YES
STATE EQUIVALENT CERCLIS LIST (SCL)	1/99	0.5	0	0	0	YES
SOLID WASTE LANDFILLS	2/99	0.5	0	0	0	YES
LEAKING USTs	2/99	0.5	23	0	0	YES
REGISTERED USTs	1/99	ADJ	0	0	0	YES
STATE SPILLS	2/99	0.125	1	0	0	YES

III.H. DISCUSSION OF DATABASE FINDINGS

Leaking USTs

The New York State LUST list is maintained by the NYSDEC and is a compilation of petroleum UST sites that have reported a release. A leak will be considered "closed" by the NYSDEC when it has undergone satisfactory remediation and no further investigation is required. A leak will be considered "open" when further investigation is required or the appropriate documentation necessary to close the file has not been completed. Twenty three LUST sites were identified within one-half mile of the subject property. The subject property was not listed as a NYSDEC LUST site.

Of the 23 reported releases, 20 have been listed as "closed" with the NYSDEC and are not considered to represent a recognized environmental condition in connection with the subject property.

Of the remaining three NYSDEC LUST sites, two are approximately one-third of a mile cross-gradient and at the same topographic elevation as the subject property. The third is up-gradient from the subject property; however the release at this facility was reported to be raw sewage. Additionally, these three releases did not affect groundwater. Based on the above, these three NYSDEC LUST sites are not considered to represent a recognized environmental condition in connection with the subject property.

State Spills

The Spills list is a compilation of spill sites. One Spill site was identified within one-eighth mile of the subject property. The subject property was not listed. The release at this facility was remediated and the case was listed as "closed" by the NYSDEC. As such, this Spill site is not considered to represent a recognized environmental condition in connection with the subject property.

III.I. SITE HISTORY/PRIOR USE

For information regarding the site history and prior uses of the property, PSI interviewed the subject site owner's representative, the Village of Monticello, Tax Assessor, Building Inspector and Zoning Administrator. In addition, historical topographic maps and the Town of Monticello building records were reviewed at the New York City Public Library and at the Town of Monticello Town Hall. The subject site was reportedly constructed as a bank building in 1957.

SECTION IV. - INTERIOR FINDINGS

IV.A. INTERIOR INSPECTION SUMMARY

Due to the limited scope of this assessment, as defined by the client, a complete EPA AHERA asbestos survey was not performed.

Suspect friable asbestos-containing materials were identified in the on-site building.

No evidence of PCB containing equipment, such as liquid-filled transformers, capacitors, hydraulic equipment, etc., was identified. The risk from PCB contamination is considered minimal.

Lead-based paint was not sampled because the property is not being used for residential or day-care uses. All painted surfaces within the building appeared to be intact.

Radon testing was not conducted on the property since the property is not being used for residential or child-care purposes.

IV.B. INTERIOR ASBESTOS INSPECTION FORM

BACKGROUND	YES	NO	?
1. Is building older than January 1, 1981?	☒	☐	☐
2. Is there documented evidence of asbestos having been removed?	☐	☒	☐
3. Was an independent asbestos inspection performed since 1989?	☐	☐	☒
4. If an inspection was performed, was the building found to be free of friable ACM?	☐	☐	N/A

The following table lists the findings of the current inspection:

SUSPECT ACM	FOUND ?	FRIABLE ?	TESTED PREV ?	COMMENTS
THERMAL SYSTEM INSULATION	YES	YES	N/A	
PIPE INSULATION	YES	YES	N/A	GOOD CONDITION
FITTINGS	NO	N/A	N/A	
BOILER	NO	N/A	N/A	
BREECHING	NO	N/A	N/A	
DUCTS	NO	N/A	N/A	
TANKS	NO	N/A	N/A	
GENERATORS	NO	N/A	N/A	
INCINERATOR	NO	N/A	N/A	
BLANKET INSULATION ON HOT WATER HEATER	NO	N/A	N/A	
SURFACING MATERIALS	YES	YES	N/A	
SPRAY ON STRUCTURE	NO	N/A	N/A	
SPRAY ON CEILINGS	NO	N/A	N/A	
SPRAY ON WALLS	NO	N/A	N/A	
TEXTURED PLASTER	NO	N/A	N/A	
HARD PLASTER	YES	YES	NO	POOR CONDITION IN THE BASEMENT.GOOD CONDITION IN ALL OTHER AREAS.
MISCELLANEOUS MATERIALS	YES	YES	N/A	
FLOOR TILE <1981?	YES	YES	NO	POOR CONDITION IN THE BASEMENT. GOOD CONDITION IN ALL OTHER AREAS.
CEILING TILES	YES	YES	NO	GOOD CONDITION
TRANSITE	NO	N/A	N/A	

SHEET FLOORING	YES	YES	NO	GOOD CONDITION
DRYWALL/GYPBD	YES	YES	NO	GOOD CONDITION
CEILING INSULATION	NO	N/A	N/A	
VIBRATION JOINT CLOTH	YES	YES	NO	GOOD CONDITION

IV.C. INTERIOR ASBESTOS SUMMARY

Pursuant to KeyCorp's Standard General Terms and Conditions, dated August 2, 1999, an on-site survey of exposed and accessible suspect asbestos-containing building materials was conducted at the subject site. PSI proposed to visually identify all friable suspect materials and no sampling of suspect materials were to be collected. The visual assessment was conducted by a qualified Inspector from PSI. The suspect friable materials are listed in section IV.B.

IV.D. INTERIOR PCB INSPECTION FORM

BACKGROUND	YES	NO	?
1. Was the building constructed prior to December 1, 1984?	☒	☐	☐
2. Have any devices in the building been tested for PCBs?	☐	☐	☒
3. Is there any documentation of PCBs having been removed from inside the building?	☐	☒	☐

The following table describes the current findings:

PCB FACTORS	FOUND?	COMMENTS
BALLASTS: Fluorescent Light Fixtures	YES	
CONTAIN PCBs?	YES	ASSUMED
LEAKING?	NO	
INSIDE TRANSFORMERS:	NO	
CONTAIN PCBs?	N/A	
LEAKING?	N/A	
LOCKED UP?	N/A	
INSIDE CAPACITORS:	NO	
CONTAIN PCBs?	N/A	
LEAKING?	N/A	
LOCKED UP?	N/A	
HYDRAULIC LIFTS:	NO	

IV.E. INTERIOR PCB SUMMARY

As a result of the current inspection, we have found no evidence of PCB containing equipment such as liquid-filled transformers, capacitors, hydraulic equipment, etc., and the risk from PCB contamination is considered minimal. (Note: PCB-containing florescent light ballasts may be present).

IV.F. RADON INSPECTION FORM

BACKGROUND	YES	NO	?
1. Does the building have a basement?	☒	☐	☐
2. Was an EPA approved short-term radon test performed within the past 6 months?	☐	☐	☒
3. If so, were the results of this test less than or equal to 4 pCi/L?	☐	☐	N/A
4. Has the County in which the property is located been identified by the EPA as a "Zone 1" County? (>=4 pCi/L)	☐	☒	☐
5. Will the property be used for residential or care-giving purposes?	☐	☒	☐
6. Have local water supplies been found to have elevated levels of radon or radium?	☐	☒	☐
7. Is the subject property located on, or near sites that currently are or formerly were used for uranium, thorium, or radium extraction; or for phosphate processing?	☐	☒	☐

IV.G. RADON SUMMARY

PSI reviewed the EPA/State Residential Radon Survey conducted during 1985-1993. According to this data, concentration was determined to have an average indoor radon screening potential of 3.1 picoCuries per liter (pCi/l). Based upon the scope of this assessment and since the property is not being used for residential or child-care purposes, radon testing was not performed.

IV.H. LEAD-BASED PAINT

The property is not being used for residential or child-care purposes, therefore, lead-based paint testing is not warranted.

IV.I. UREA-FORMALDEHYDE FOAM INSULATION

No evidence of urea-formaldehyde foam insulation was found on the property.

IV.J. POTABLE WATER

Drinking water for the property is supplied by the Village of Monticello and it has been reported that the municipal water is in compliance with the EPA Safe Drinking Water Standard.

IV.K. CHEMICALS & HAZARDOUS SUBSTANCES IN BUILDING

To the extent visually observed or identified through persons knowledgeable of the subject property, evidence of hazardous substances stored on or near the property was not identified.

IV.L. STAINS, ODORS, AND DISCOLORATION

To the extent visually observed or identified through persons knowledgeable of the subject property, there were no apparent odors, discoloration or other obvious signs of past or current spills or leaks in the building.

IV.M.DRAINS AND SUMPS

To the extent visually observed or identified through persons knowledgeable of the subject property, there is a sump pump in the basement as to keep the basement from flooding as a result of groundwater intrusion. The water pumped from the basement is reportedly discharged to the municipal storm water system. This sump pump is not considered to represent a recognized environmental condition in connection with the subject property.

SECTION V. - EXTERIOR FINDINGS

V.A. EXTERIOR INSPECTION SUMMARY

No exterior sampling for suspect ACM was conducted This material was assumed to be ACM and is non-friable. If the roof is to be demolished or replaced in the future, then it must be sampled and analyzed for asbestos.

Lead-based paint was not sampled because the property is not being used for residential or day-care uses. All observed painted surfaces appeared to be intact.

Evidence of an on-site UST was observed. During the site reconnaissance, a fuel oil tank vent-pipe was identified on the east side of the building. It is expected that this UST is the original petroleum bulk storage (PBS) tank for the heating system, which was installed during the initial construction of the on-site structure. No tank tightness testing, capacity or tank construction information was available. The potential exists that a release of petroleum products to the subject property may have occurred. As such, this on-site UST is considered to represent evidence of a recognized environmental condition in connection with the subject property.

There were no stains, odors, discoloration or other obvious signs of past or current spills, leaks, or contamination found outside the building on the subject property.

No evidence of waste disposal activities on the property were identified.

No evidence of fill material was observed on the subject property.

No standing water or off-site drainage was observed.

No evidence indicating the presence of wetlands on or near the property was identified.

The property is not considered to be in a floodplain area.

V.B. EXTERIOR ASBESTOS INSPECTION FORM

BACKGROUND	YES	NO	?
1. Was building constructed prior to 1981?	☒	☐	☐
2. Is there documented evidence of asbestos having been removed outside the building?	☐	☒	☐
3. Was an independent exterior asbestos inspection performed since 1989?	☐	☐	☒
4. If an inspection was performed, was the outside of the building found to be free of friable ACM?	☐	☐	N/A

The following table lists the findings of the current inspection:

SUSPECT ACM	FOUND ?	FRIABLE ?	PREV TESTED ?	COMMENTS
THERMAL SYSTEM INSULATION	NO	N/A	N/A	
PIPE	N/A	N/A	N/A	
FITTINGS	N/A	N/A	N/A	
BOILER	N/A	N/A	N/A	
BREECHING	N/A	N/A	N/A	
DUCTS	N/A	N/A	N/A	
TANKS	N/A	N/A	N/A	
GENERATORS	N/A	N/A	N/A	
INCINERATOR	N/A	N/A	N/A	
SURFACING MATERIALS:	NO	N/A	N/A	
SPRAY ON STRUCTURE	N/A	N/A	N/A	
SPRAY ON WALLS	N/A	N/A	N/A	
TEXTURED PLASTER	N/A	N/A	N/A	
SMOOTH PLASTER	N/A	N/A	N/A	
TEXTURED STUCCO	N/A	N/A	N/A	
MISCELLANEOUS MATLS:	YES	N/A	N/A	
TRANSITE	NO	N/A	N/A	
ROOFING	YES	NO	NO	NO ACCESS

V.C. EXTERIOR ASBESTOS SUMMARY

No suspect ACMs were identified on the exterior of the subject property building other than window caulking and roofing materials.

The window caulking and roof are considered to be nonfriable suspect ACM. Because of the destructive nature of asbestos sampling, and to prevent water damage to the building and its components due to leaks resulting from sampling, these materials were not sampled. These materials are considered nonfriable suspect ACMs until they are removed during demolition or replacement activities. If such activities are scheduled in the future for the building, then they must be sampled for asbestos.

V.D. EXTERIOR PCB INSPECTION FORM

BACKGROUND	YES	NO	?
1. Was the building constructed prior to December 1, 1984?	☒	☐	☐
2. Have any devices outside the building been tested for PCBs?	☐	☐	N/A
3. Is there any documentation of PCBs having been removed?	☐	☒	☐

The follow table describes the current findings:

PCB FACTORS	FOUND?	COMMENTS
BALLASTS:	NO	
CONTAIN PCBs?	N/A	
LEAKING?	N/A	
TRANSFORMERS:	NO	
CONTAIN PCBs?	N/A	
LEAKING?	N/A	
LOCKED UP?	N/A	
SECURE?	N/A	
SOIL/WATER DAMAGE?	N/A	
CAPACITORS:	NO	
CONTAIN PCBs?	N/A	
LEAKING?	N/A	
LOCKED UP?	N/A	
SECURE?	N/A	
SOIL/WATER DAMAGE?	N/A	

V.E. EXTERIOR PCB SUMMARY

During the site reconnaissance, an attempt was made to identify electrical or mechanical equipment that may contain, or may be contaminated with, polychlorinated biphenyls (PCBs). No transformers were identified on the exterior of the property which may contain PCBs.

V.F. EXTERIOR LEAD-BASED PAINT:

The property is not being used for residential or child-care purposes, therefore, lead-based paint testing is not warranted.

V.G. LEAD IN SOIL:

The property is not being used for residential or child-care purposes, therefore, lead in soil testing is not warranted.

V.H. UNDERGROUND STORAGE (UST) FORM

BACKGROUND	YES	NO	?
1. Are there any active USTs on the property?	☒	☐	☐
2. If "yes", have any or all been successfully tested for leaks within the past year using API approved methods?	☐	☐	☒
3. If #1 is "yes", have all USTs on the property been maintained in accordance with industry standards and current government regulations?	☐	☐	☒
4. If #1 is "yes", have all USTs on the property been upgraded to meet the December, 1988 leak detection requirements?	☐	☐	☒
5. Is there any visible, documented, or oral evidence of UST's having been installed in the past on the property?	☒	☐	☐
6. Is there any visible, documented, or oral evidence of USTs having been removed from property?	☐	☒	☐
7. If "yes", were all tanks removed according to current industry standards and government regulations?	☐	☐	N/A
8. Is there any visible, documented, or oral evidence of USTs having been abandoned in-place on the property?	☐	☒	☐
9. If "yes", were tanks abandoned according to current regulations and standards?	☐	☐	N/A
10. Is there any oral, visible or documented evidence of soil or groundwater contamination on the property?	☐	☒	☐
11. Are/Were there any chemical or petroleum storage and/or delivery facilities (including gas stations, dry cleaners, chemical manufacturing plants, etc.) located on adjoining properties?	☐	☒	☐

V.I. ABOVE GROUND STORAGE TANK (AST) FORM

BACKGROUND	YES	NO	?
1. Are there any active ASTs on the property?	☐	☒	☐
2. If "yes", do the ASTs conform to current regulations?	☐	☐	N/A
3. Are there any abandoned ASTs on the property?	☐	☒	☐
4. Is there any documented or oral evidence to indicate that ASTs, other than those currently on the site, were ever installed on the property?	☐	☒	☐
5. Is there staining in any areas where ASTs may have been installed?	☐	☒	☐

V.J. STORAGE TANKS SUMMARY

Evidence of an on-site UST was observed. During the site reconnaissance, a fuel oil tank vent-pipe was identified on the east side of the building. It is expected that this UST is the original PBS tank for the heating system, which was installed during the initial construction of the on-site structure. No tank tightness testing, capacity or tank construction information was available. The potential exists that a release of petroleum products to the subject property may have occurred. As such, this on-site UST is considered to represent evidence of a recognized environmental condition in connection with the subject property.

V.K. SEPTIC OR SEWAGE TANKS

A on-site septic system was not identified on the subject property. The site is serviced by the Village of Monticello municipal sewer system.

V.L. CHEMICALS & HAZARDOUS SUBSTANCE - OUTSIDE

To the extent visually observed or identified through persons knowledgeable of the subject property, no evidence of chemicals or hazardous substances stored outside the building on the property were identified.

V.M. SOIL DISCOLORATION & SPILLS

To the extent visually observed or identified through persons knowledgeable of the subject property, there were no stains, odors, soil discoloration or other obvious signs of past or current spills or leaks found outside the building on the subject property.

V.N. WASTE DISPOSAL FACILITIES FORM

BACKGROUND	YES	NO	?
1. Is there any visual or documented evidence of hazardous substances or wastes currently being generated, treated, stored, transported or disposed of on the subject property?	☐	☒	☐
2. If "yes", are any hazardous substances or wastes being improperly handled or stored?	☐	☐	N/A
3. Was this site ever used for research, industrial, or military purposes?	☐	☒	☐
4. Is there any visual, oral or documented evidence to indicate the site was ever operated by entities who are likely to have generated, treated, stored, transported or disposed of hazardous substances or wastes?	☐	☒	☐
5. Are there obvious operators of adjoining properties currently engaged in generating, treating, storing, disposing or transporting hazardous substances or wastes?	☐	☒	☐
6. Is there any visual, oral or documented evidence of hazardous substances or wastes being generated, treated, stored, transported or disposed of in the past, on any of the adjoining properties?	☐	☒	☐
7. Is there any visual, oral, or documented evidence of improper or questionable waste handling practices on the subject property or on any adjoining properties? (stressed vegetation, stained, soil, open or leaky containers, foul fumes or smells, oily ponds, lagoons, etc.).	☐	☒	☐

V.O. SUMMARY OF WASTE DISPOSAL ACTIVITIES

To the extent visually observed or identified through persons knowledgeable of the subject property, no evidence of waste disposal activities on the property were identified.

V.P. SUMMARY OF FILL MATERIAL & STOCKPILES

To the extent visually observed on the subject property, no indications of fill material or stockpiles were observed.

V.Q. STANDING WATER & DRAINAGE

To the extent visually observed on the subject property, no standing water or off-site drainage was observed.

V.R. STREAMS, LAKES & FLOWING WATER

To the extent visually observed on the subject property, no streams, lakes or flowing water was observed.

V.S. WETLANDS

To the extent visually observed, no evidence indicating the presence of wetlands on the property was identified.

V.T. FLOOD PLAINS

The property is situated in Monticello, New York; this area is not considered to be in a floodplain area.

SECTION VI. - ADJOINING PROPERTIES

VI.A. DESCRIPTIONS

NORTH:

The Times Herald Record.

WEST:

Anne's Boutique.

SOUTH:

Broadway followed by a professional office building.

EAST:

Bank Street followed by the Sullivan County Courthouse.

The current uses of the adjoining properties were discussed in Section III.B. and types of activities conducted on these properties do not appear to pose a significant environmental risk with respect to the subject property. Therefore these adjoining properties are not considered to represent a recognized environmental condition in connection with the subject property.

VI.B. PRIOR USES OF ADJOINING PROPERTIES

NORTH:

1966 to present: Appears on the historical topographic map as developed.

WEST:

1966 to present: Appears on the historical topographic map as developed.

SOUTH:

1966 to present: Appears on the historical topographic map as developed.

EAST:

1966 to present: Appears on the historical topographic map as developed.

The past uses of the subject and adjoining properties could not be determined based on the review of historical topographic maps. The building outlines appeared to be similar to the current development.

VI.C. OTHER SIGNIFICANT NEARBY PROPERTIES

During the course of this investigation, no other nearby properties of environmental significance to the subject property were identified.

REFERENCES CITED

American Society for Testing and Materials, 1997, ASTM Standards on Environmental Site Assessments for Commercial Real Estate: E 1527-97 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. 24 pp.

KeyCorp Corporate Facilities, 1995, Guide to Conduction a KeyCorp Phase-One, Draft February 13, 1995, 60 pp.

Monticello, NY Quadrangle, Historical Topographic Maps, year reviewed: 1966 and 1966 (photorevised 1982) reviewed at the New York City Public Library.

Building records from 1957 to present, for 222 Broadway, reviewed at the Village of Monticello Town Hall.

United States Department of Agriculture Soil Survey of Sullivan County, New York, 1989, Map #79.

Tax Assessors Map provided by Village of Monticello Assessor's Office.

Flood Insurance Rate Map (FIRM) for Sullivan County, New York.

National Wetlands Inventory Map, US Fish & Wildlife Service.

Property Card - 222 Broadway, Village of Monticello Assessors Office.

SECTION VII. - APPENDICES

VII.A. - QUALIFICATIONS

Normand R. LaMarche, P.E.
Vice-President

RELEVANT EXPERIENCE

Mr. LaMarche is a Professional Engineer and the Vice-President of Professional Service Industries' Upstate New York Region. As a Senior Technical Author for PSI's Quality Assurance / Quality Control program, he is responsible for final review of all technical reports, specifications, and documents generated within the upstate New York region. Administrative procedures for all work conducted by these six Branch Offices is also organized by Mr. LaMarche.

Prior to joining PSI, Mr LaMarche spent twenty-one years in industry in engineering design and management. Most recently he was with the General Electric Company designing and managing GE's Power Plant Renovation Program. The program was designed to upgrade and extend the life of power plants. Mr. LaMarche also managed cogeneration plant designs, solid fuel plants, and combined cycle conversions. Environmental compliance was a major design factor in most of these projects.

Major Project Experience

General Electric, Various Sites
St. Peter's Hospital, Albany, NY
St. Mary's Hospital, Troy, NY
Carlton Hospital, Fall River, MA
Arlington Central School District, Poughkeepsie, NY
Weedsport Central School District, Weedsport, NY
Queensbury Middle School, Queensbury, NY
Hudson Valley Community College, Troy, NY
Greenwich Central Schools, Greenwich, NY
Bethlehem Steel, Buffalo, NY
Kemper Insurance, Syracuse, New York
New York State Department of Transportation, Various Sites
Facilities Development Corporation, Various Sites
New York State Dormitory Authority, Various Sites
Confidential Client for Nixon, Hargrave, Devans & Doyle
Logan Airport, Boston, MA

Certifications/Registrations

State of New York Professional Engineer
EPA-approved Asbestos Abatement Project Designer

Education

B.S. Mechanical Engineering, Cornell University
Applied Math, Thermodynamics, Rensselaer Polytechnic Institute
Compressible Flow, Heat Transfer, Mass Transfer, University of Florida
Finance and Management, General Electric Corporation

SF 255/254 Summary of Qualifications

7. Brief resume of key persons, specialists, and individual consultants anticipated for this project.

A. Name & Title

Steven Roth

Industrial Hygienist/Project Coordinator

B. Project Assignment

Indoor Air Quality, Industrial Hygiene and ESAs

C. Name of Firm with which Associated

Professional Service Industries, Inc.

D. Years Experience:

With This Firm: 1
Other Firms: 5

E. Education: Degree(s)/Year/Specialization

BA/1993/Environmental Studies, Concentration in Geological Science/Binghamton University

F. Active Registration: Year First Registered/Discipline

Lead Supervisor (EPA Model, SSPC)

G. Other Experience and Qualifications Relevant to the Proposed Project:

Mr. Roth is an environmental professional with more than six years of diversified experience in providing environmental consulting services for asbestos assessment and abatement contracts, industrial hygiene and indoor air quality. During this time, he has served as a Project Coordinator and Industrial Hygienist providing indoor air quality investigations, personal exposure sampling and evaluation for a variety of contaminants in industrial and medical facilities. As a Project Coordinator for asbestos consulting services he has worked on contracts for Consolidated Edison of New York and MarketSpan (previously Long Island Lighting Company). In this role, he was responsible for the scheduling of field staff, report completion and invoicing for these active multi-task contracts. Contract services included asbestos air sampling, bulk sampling, and project monitoring of as many as six projects occurring simultaneously.

As Senior Indoor Environmental Quality Investigator, Mr. Roth performed testing of numerous parameters including CO_2, CO, VOCs, formaldehyde, asbestos, radon testing, drinking water testing and HVAC inspection. Numerous clients included: United Nations (NYC), World Financial Center (NYC), New York City Board of Education, Washington Post (D.C.), NASA (D.C.), Boeing (VA), Prudential Securities (NYC), Solomon Brothers (NYC), Bear Stearns (NYC), GTE (CN), Sikorsky Aeronautics (CN), ADT, DE & NY, AmeriTech (Chicago), Cablevision (NY & MA).

Related Project Experience

- Provided tradition industrial hygiene services for Veterans Administration including personal exposure monitoring, ventilation assessment and respiratory protection fit testing and program management
- Performed lead-based paint abatement project auditing for NJ Highway Authority
- Coordinated major multi-task asbestos consulting contracts with Con Edison and Long Island Lighting Company
- Conducted Physical Condition Assessments of Federal Buildings (FEMA etc.) in Washington, D.C.
- Conducted Phase I Environmental Site Assessments for Embassy Suites, Bell Atlantic, etc.

[psi] Information To Build On
Engineering • Consulting • Testing

Professional Service Industries, Inc.

Certificate of Training

Steven Roth

For Successful Completion of

Phase I Environmental Site Assessment Workshop

February 4, 1999

The Continuing Education Unit®

David Lukasik - Instructor

1.60 CEUs

PROFESSIONAL SERVICE INDUSTRIES INC [psi]

5PSI 108535

[psi] Professional Service Industries, Inc.

Environmental Professional

Susan Longendyke
S.S. No.: 128-50-7643

has fulfilled the requirements of ASTM Standard E 1527 § 3.3.11 and current PSI policies and procedures and is hereby designated an Environmental Professional by Professional Service Industries, Inc., 510 East 22nd Street, Lombard, Illinois 60148, 630-691-1490.

The Continuing Education Unit©

Date of Designation: 2/1/98

Director of Training:

PROFESSIONAL SERVICE INDUSTRIES, INC. psi

5PSI 103050

Résumé

Susan T. Longendyke

Senior Engineer, Farmingdale, New York

Education

Bachelor of Science in Biological Science, Cornell University, New York, 1978
On-going, M.S., Polymer Chemistry and Engineering, Polytechnic Institute

Registrations/Certifications/Technical Training

New York State Restricted Asbestos Handler III - Inspector, 1989
EPA AHERA Asbestos Inspector, 1989
EPA AHERA Asbestos Management Planner, 1991
Sampling and Evaluating Airborne Asbestos Dust - NIOSH 583, 1988
Phase I Environmental Site Assessment Training Seminar, 1990
Phase II Environmental Site Assessment Field Methods, PSI
OSHA 40 Hour Training - Health and Safety for Hazardous Waste Site Investigation Personnel, 1993, work
Environmental Professional – Phase I ESA, PSI

Professional Experience

As a Senior Environmental Professional for PSI, Ms. Longendyke has over ten years of experience in a variety of environmental disciplines, including Real Estate Transaction Screens, Phase I and Phase II Environmental Site Assessments (ESAs), asbestos surveys and the preparation of asbestos management plans. She has technical experience encompassing a wide variety of environmental projects on industrial, commercial, residential, educational and medical facility sites for a broad range of clients.

As a senior-level professional in Phase I ESAs, she provides technical support to staff professionals, including providing assistance and guidance in the development of the staff professional's technical, client, project management and risk management skills, and is responsible for the final review of documents. She has performed numerous Phase II ESAs on sites involving impact to soil and ground water by metals, organic solvents, pestic, petroleum hydrocarbons and various hazardous wastes. These investigations involved the assessment of large solid waste disposal areas, supervision of monitoring well installations and the collection of soil samples from manually advanced soil borings.

Ms. Longendyke's experience in asbestos-related site investigations includes the evaluation and sampling of suspect asbestos-containing building materials. Her responsibilities also included the subsequent development of asbestos management plans to provide guidance in the appropriate handling of these materials. She has prepared and evaluated asbestos abatement design specifications and procedures for high rise office facilities. Ms. Longendyke has also performed evaluations of materials, equipment and proposed removal techniques for asbestos abatement projects. Additionally, she has experience in the regulatory agency and Underwriter Laboratory (UL) requirements for the evaluation and testing of replacement fireproofing materials. She has been responsible for in-house training of technical staff members including instructions in UL design criteria, replacement fireproofing material characteristics, testing procedures and report preparation.

Prior to joining PSI, Ms. Longendyke worked for a major environmental engineering firm in New York City as a staff engineer and then as project manager in their Environmental Engineering and Sciences Group. Following this, she held the position of Senior Scientist in the firm's Environmental Sciences Group. During this time, she performed numerous Phase I ESAs and participated in several Phase II ESA Investigations. Prior to that, she was employed as a Research and Development Chemist with a filtration systems manufacturer, and as a Polymer Engineer with an electronics countermeasures manufacturer. Ms. Longendyke has also held the position of Process Development Engineer in an ophthalmic lens manufacturing operation.

Representative Phase I/II Environmental Site Assessment Project Experience

- Prudential Insurance Company; New York-Project manager for 40-site Phase I ESA portfolio. Performed seven ESAs on properties throughout Nassau and Suffolk Counties within the tight time-frames required by the client. Properties of interest in this portfolio included a boat marina with an underground storage tank (UST) leak, a printed circuit board manufacturer utilizing an underground leaching pool that was licensed under the State Pollutant Discharge Elimination System (SPDES) and an active industrial site, to which we were not permitted access, which displayed evidence of on-site hazardous material releases and numerous USTs. Field training of an entry level technical staff member was conducted during this project.
- Home Savings Bank of America; New York City, New York-Project manager for a nine-site Phase I ESA, asbestos and lead-based paint survey on financial institution properties located throughout Kings and Queens Counties. Performed ESAs on six of the nine properties, provided initial hydrogeological investigatory information for all properties in this portfolio and coordinated the efforts of the asbestos and lead-based paint survey teams. Field training of an entry level technical staff member was conducted during this project.
- J. E. Robert Company; New York City, New York-Project manager for a multi-site Phase I ESA and limited asbestos survey portfolio of commercial properties located throughout New York City. Performed ESAs on three properties in the portfolio, managed field staff activities, coordinated laboratory services and acted as the single point of contact with the client.
- Federal Deposit Insurance Corporation; New York-Project manager for Phase I ESAs on two parcels of undeveloped land, each encompassing greater than 20 acres. Parcels were densely wooded and of particular concern was the possibility of unauthorized on-site refuse disposal and the resulting potential for impact to the parcels' woodland wetland areas. The projects were both performed within the same time-frame and reports were delivered prior to the client's deadline.
- Confidential Client; Nine States in the Southeastern U.S.-Project manager for a nine-site Phase I ESA and limited asbestos survey portfolio of residential apartment complexes, located in Texas, Florida, Tennessee, Arkansas and Alabama. Coordinated site access issues, field staff activities and the dissemination of initial research. The project was completed by the client's required deadline.
- Confidential Client; New York-Project manager for a 15-site Phase I ESA and limited asbestos survey portfolio of psychiatric hospital centers, located throughout New York State. Performed Phase I ESAs on three of these properties, which ranged in size from 120 acres to 620 acres. In addition to the patient and administrative buildings typically found at psychiatric centers, these facilities also utilized on-site power houses, electrical sub-stations, garage and maintenance buildings, incinerators, cemeteries, greenhouses and sewage treatment facilities. Of particular concern at these facilities was the practice of utilizing large tracts of land for the on-site disposal of solid waste. Participated in the development and execution of a Phase II ESA sampling and analysis plan at one of the three mental health facilities. At the client's request, the Phase II ESA was performed on an accelerated schedule.
- Ruby Tuesdays Restaurants; Farmingdale, New York-Project manager for a Phase I ESA on an undeveloped parcel of land, scheduled for future development as a restaurant. The property's prior industrial usage (including aboveground and underground storage tanks; hazardous and flammable materials storage areas; and reported hazardous material spills) and the extensive past and present industrial use of the surrounding area necessitated an extensive review of state and local regulatory agency and historical records. It was ascertained and demonstrated that the prior recognized environmental conditions identified at this property had been assessed and remediated in accordance with applicable regulations.
- Confidential Client; Rocky Hill, Connecticut-Project manager for a Phase I ESA and prepared a single report for a commercial/industrial property occupied by four buildings, housing 15 tenants. As a result of the client's urgent need for a resolution of all issues raised in the report by the close of the 1996, an

extensive review of state regulatory agency files, in conjunction with interviews with knowledgeable state agency personnel, was performed. This effort resulted in the resolution of all identified environmental concerns and allowed the client to achieve the required year-end closing.

- PaineWebber Real Estate Investment Banking; New Jersey-Project manager for a 40-site Phase I ESA portfolio which included radon, limited asbestos and lead-in-drinking water surveys. Performed ESAs on four commercial properties in this portfolio by the client's deadline.
- Boston Mortgage Capital Company; Fairfield, Connecticut-Project manager for a Phase I ESA on a multi-tenant retail shopping center. Through extensive historical research, it was determined (in direct contradiction to information obtained during on-site personnel interviews) that adjacent dry cleaners had been a tenant of the shopping center. A Phase II ESA was recommended, a detailed scope of work was prepared, approved by the client, and subsequently executed by PSI.
- Confidential Client; Suffolk County, New York-Project manager for Phase I ESAs on nine industrial properties which included a total of ten buildings, housing 84 tenants. These tenants were involved in diverse businesses ranging from the innocuous (hat manufacturers, auto repossessers, dentist office builders and window blind manufacturers) to those of potential environmental concern (leather furniture dying, battery sales and retrofitting, machine shops, printers, motorcycle repair and polymer resin and lubricant repackaging). The challenging nature of these assessments was due to the industrial setting of the properties (all of whom used on-site septic systems for waste water disposal), the diverse nature of the businesses at these properties and the extensive regulatory and local research necessary for arriving at a well-found assessment of recognized environmental conditions. A Phase II ESA was recommended and a detailed scope of work was prepared. PSI later performed project oversight for the Phase II ESA field work and a peer review of the resulting report.
- Ocwen Federal Bank; Connecticut, New Jersey and New York-Project manager for numerous Real Estate Transaction Screens while maintaining strict client confidentiality. In the absence of interior site reconnaissances and interviews with on-site personnel, creative investigative techniques and detailed exterior observations were employed to obtain as much information as possible within the limited scope of the project.
- Nobody Beats The Wiz; New York City, New York-Project manager for a multi-site Phase I ESA and limited asbestos survey portfolio of Nobody Beats The Wiz retail stores, located throughout New York City. Performed Phase I ESAs on three of these properties. Historical research revealed that the on-site structures, located in dense urban areas of New York City, had been constructed in the late 1800s. An extensive review of Building Department files provided assistance in the assessment of environmental conditions at these properties. This research, combined with on-site observations, revealed the presence of fuel oil tanks in sealed vault and mechanical spaces.
- Staples, Inc.; Massachusetts, Maine and New Hampshire-Project manager for technical oversight and review of a four-site Phase I ESA portfolio of multi-tenant retail shopping centers. Assisted technical staff members in the complete assessment of environmental conditions, the development of appropriate conclusions and recommendations and the timely issuance of the draft and final reports.

Representative Asbestos Project Experience

- Metropolitan Life Insurance Company; New York City, New York-Project manager for contract administration functions, project design and contract document preparation for several large asbestos abatement projects in the former Pan Am Building and the Fred F. French Building. These projects ranged from small tent procedures to full floor asbestos abatement projects and involved the removal of asbestos-containing fireproofing, thermal system insulation and vinyl asbestos floor tiles. Also performed the testing of replacement fireproofing materials installed following these asbestos abatement activities. Responsible for the review of regulatory agency and UL requirements for the testing of these replacement materials. Duties included performing thickness measurements in accordance with UL acceptance criteria, dry density measurements and bond strength evaluations of both cementitious and

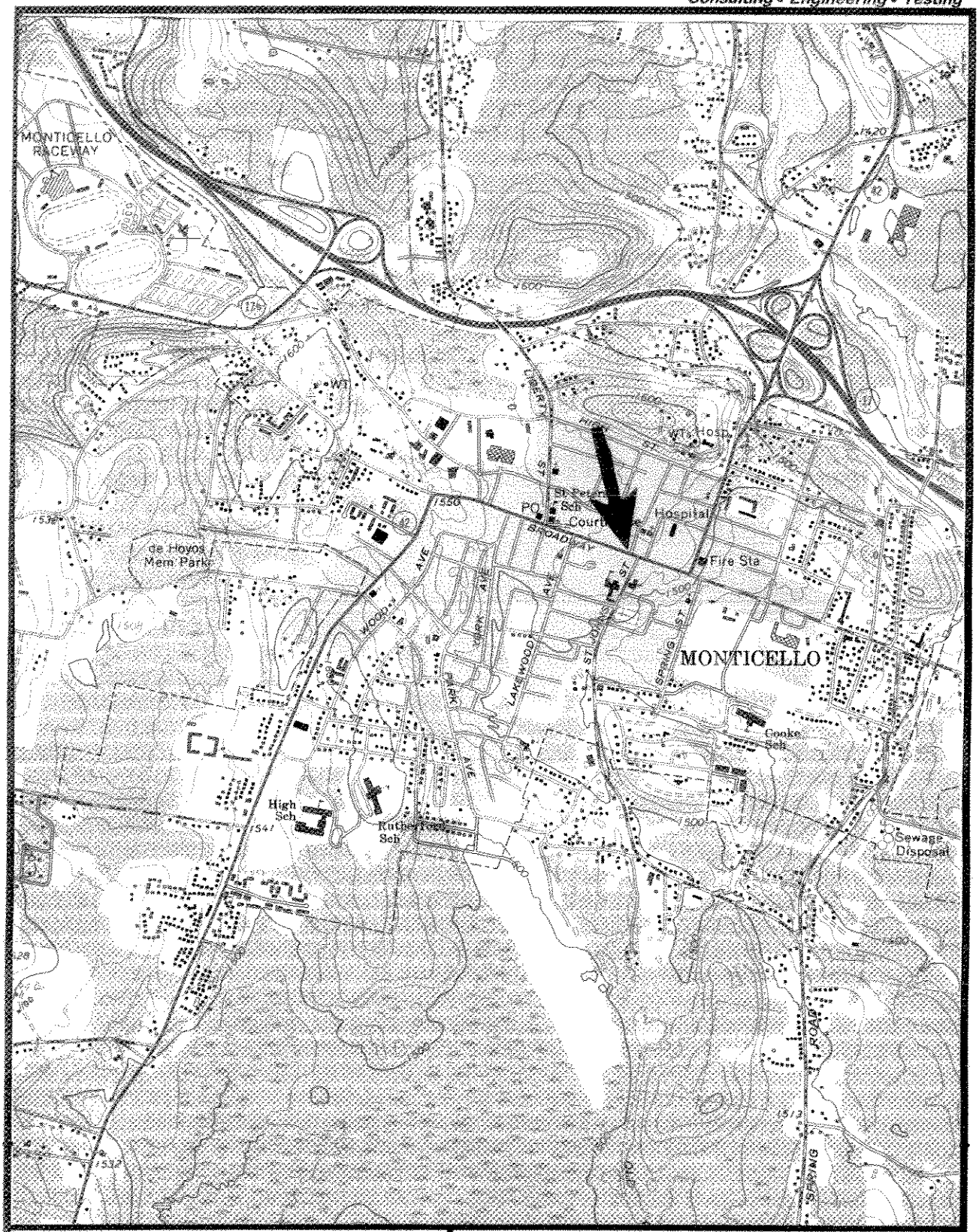
sprayed fiber materials. Also responsible for the in-house training of technical staff members, including instruction in UL design criteria, replacement fireproofing material characteristics, testing procedures and report preparation. In addition, as requested by this client, performed evaluations of materials, equipment and proposed removal techniques for asbestos abatement projects.

- New York City Health and Hospitals Corporation; New York City, New York-Project manager for asbestos survey reports and developed Management Plans for the appropriate handling of the identified asbestos-containing materials for four hospital facilities in New York City. These properties each encompassed over one million square feet of space and contained numerous buildings.
- Dormitory Authority of the State of New York; New York City, New York-Project manager and primary client contact for building surveys and asbestos abatement projects for several colleges in New York City including, Brooklyn College, Bronx Community College, State University of New York at Stony Brook, Queensborough College, Kingsborough College, Queens Community College, City College and York College.

Years experience with other firms: 7
Year started with PSI: 1993

VII.B. - CURRENT MAPS, AERIALS AND DRAWINGS

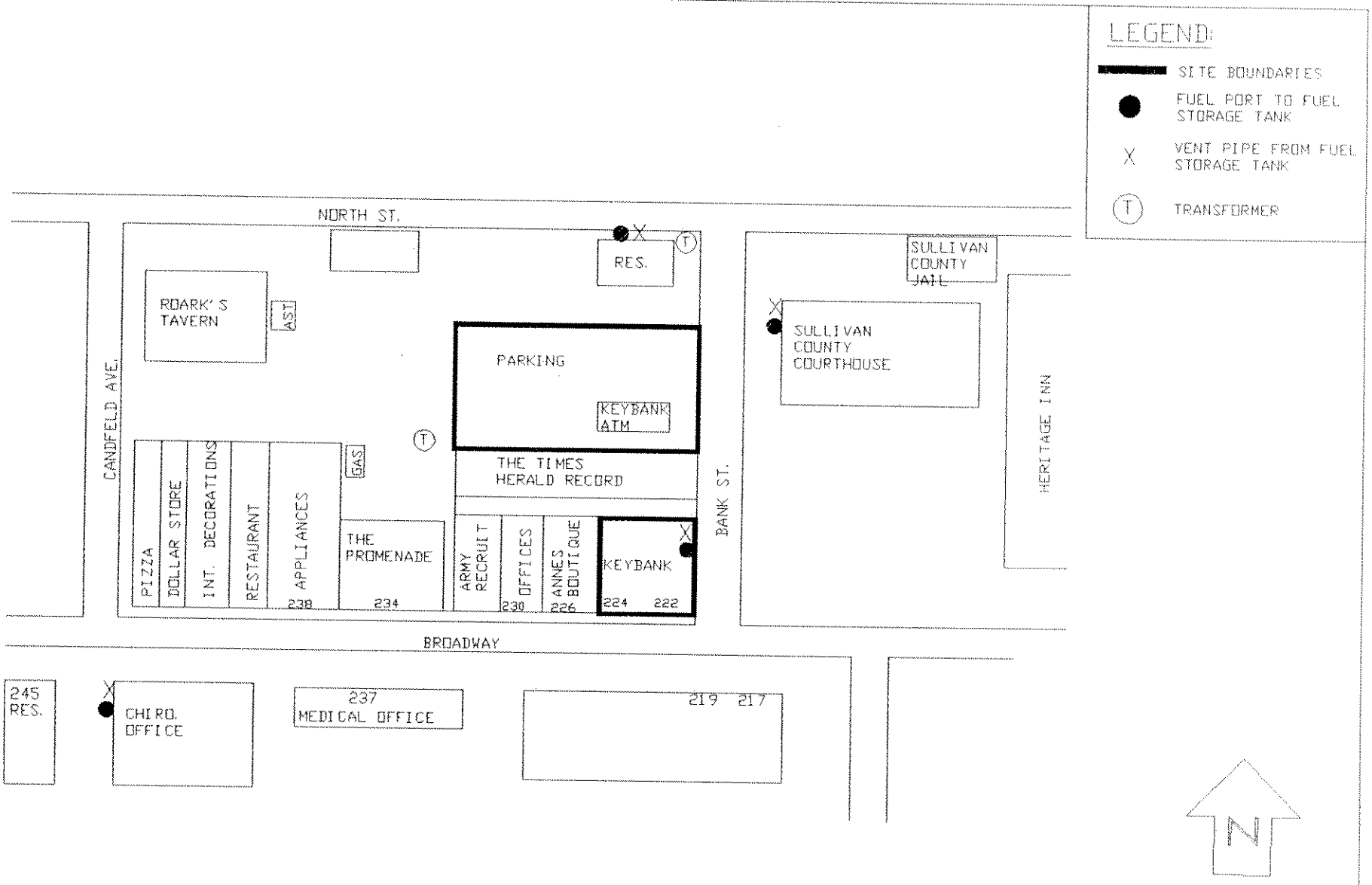
psi Environmental Geotechnical Construction
Consulting • Engineering • Testing



KeyBank
222 Broadway
Sullivan County
Monticello, NY 12701

TOPOGRAPHIC MAP
7 1/2 Minute Monticello, NY Quadrangle 1966
(Photorevised 1982)

Project Number	Date
861-9E155.3172	September 18, 1999



psi Professional Service Industries, Inc.
9 EAST 37TH STREET – 11TH FLOOR
NEW YORK, NEW YORK 10016
(212) 889-0294 FAX (212) 889-0493

PROJECT NAME:
KEYBANK- PID# 3172
222 BROADWAY
MONTICELLO, NY 12701

SOURCE:
FIRE INSURANCE MAPS & FIELD NOTES

SHEET TITLE:
FIGURE 2
SITE VICINITY SKETCH

DATE:	08/10/99
DRAWING #:	KEY3172
PROJ NO:	861-9E155-3172
DRAWN BY:	JR
APP'D BY:	SR
SCALE	NOT TO SCALE

VII.C. - SITE VISIT PHOTOGRAPHS



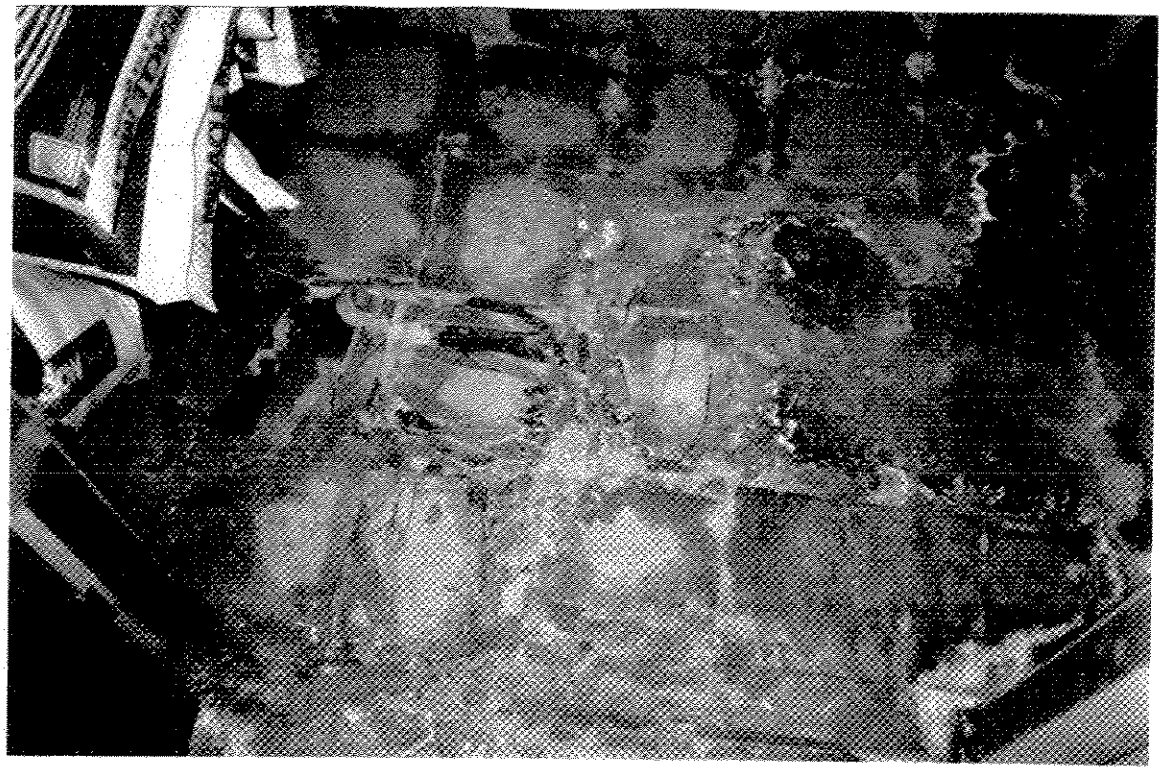
Photograph 1: The subject property, as viewed from the southeast.



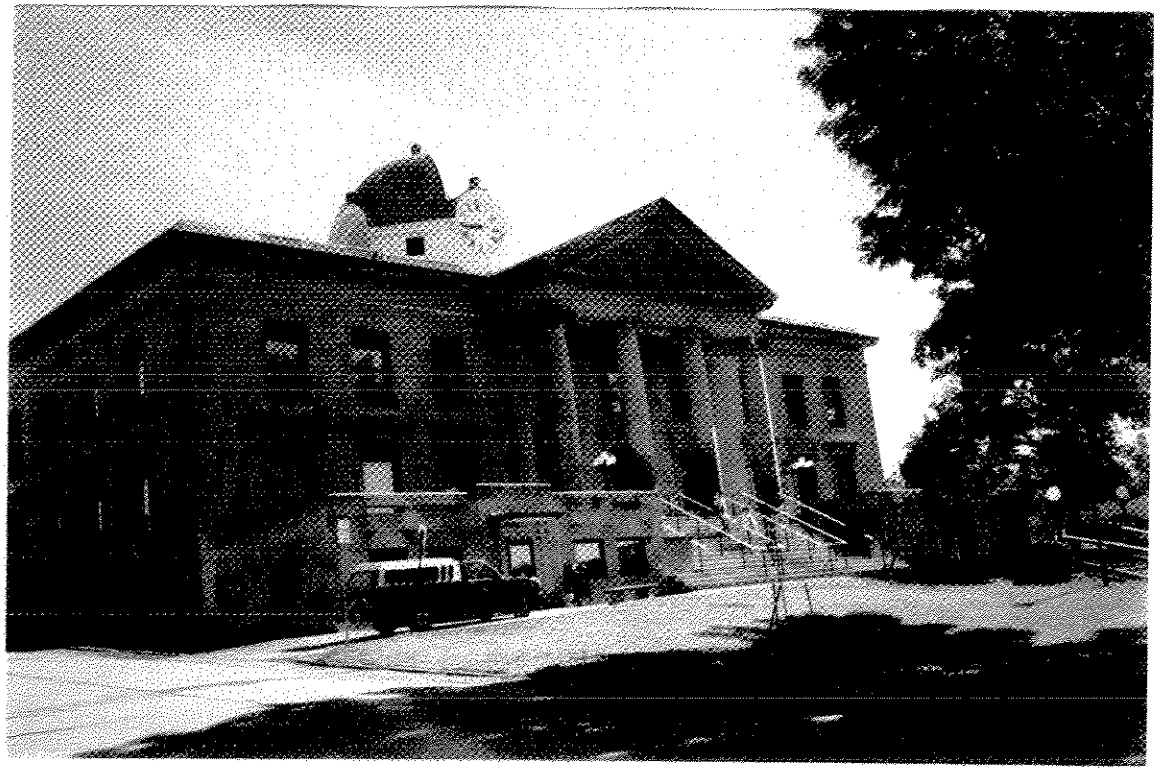
Photograph 2: A fill port on the east side of the on-site structure.



Photograph 3: Damaged plaster in the basement of the on-site structure.



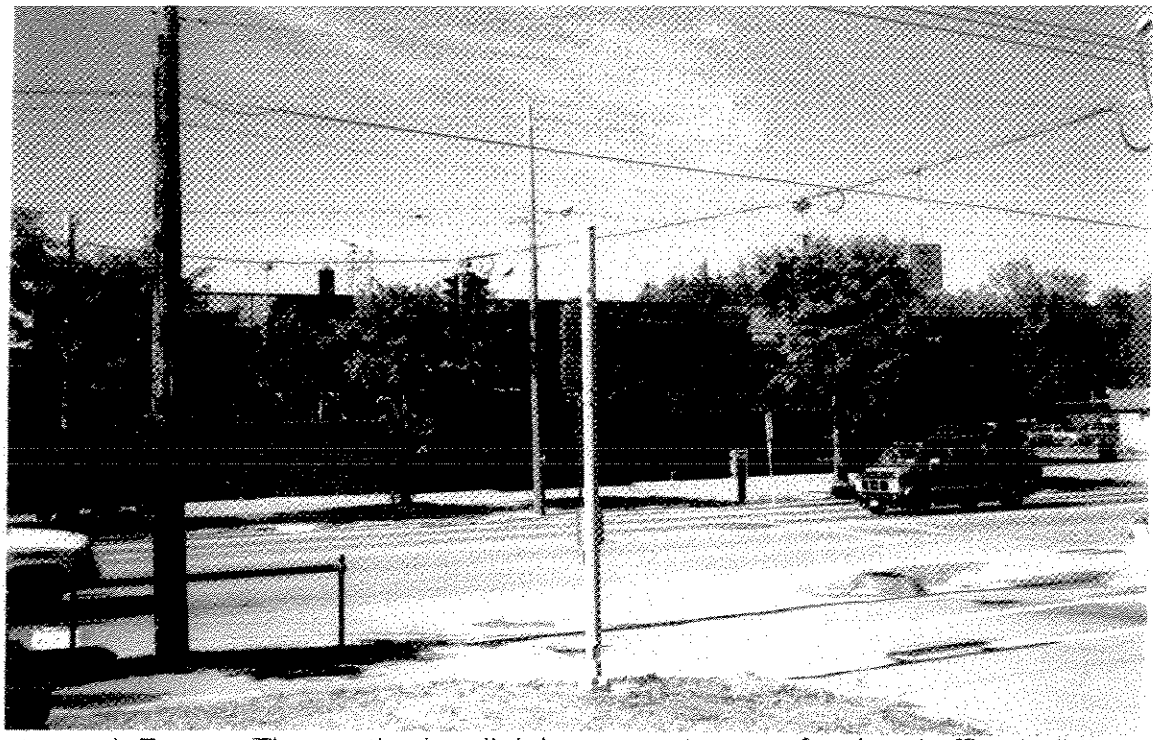
Photograph 4: Damaged floor tile in the basement of the on-site structure.



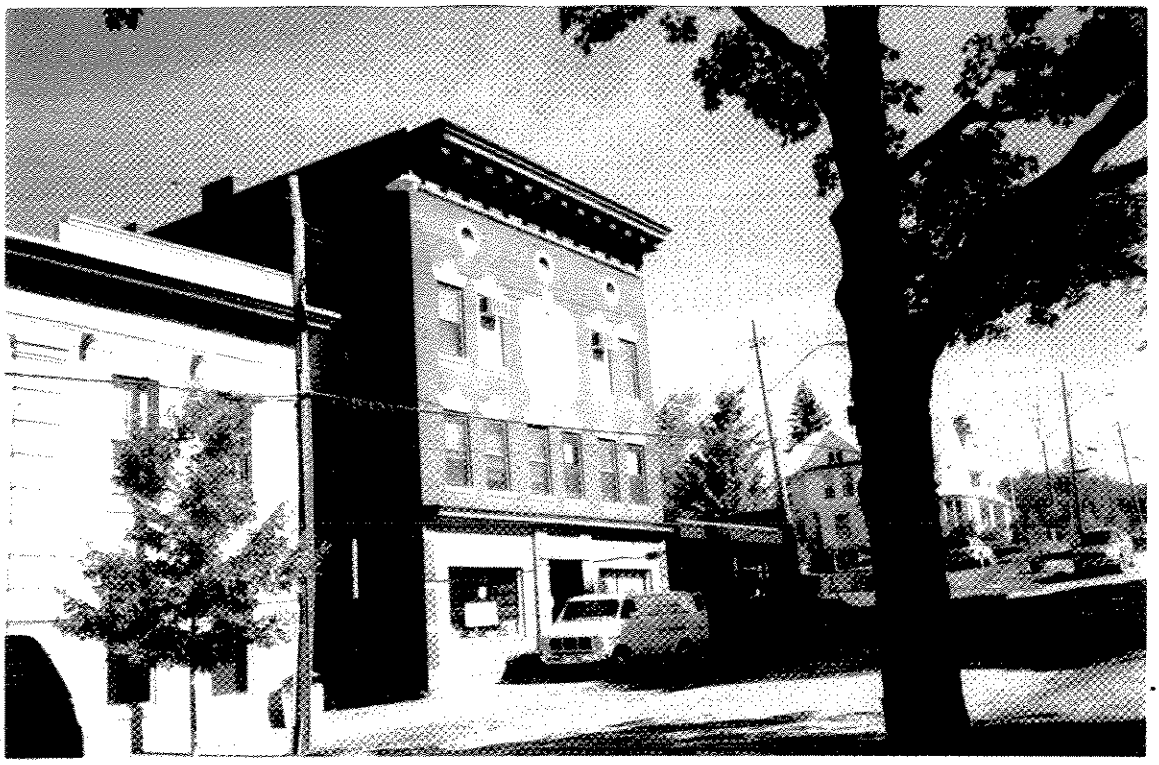
Photograph 5: The easterly adjoining property, the Sullivan Count Courthouse.



Photograph 6: The westerly adjoining property, Anne's Boutique.



Photograph 7: The southerly adjoining property, a professional office building.



Photograph 8: The northerly adjoining property, the Times Herald Record.

VII.D. - HISTORICAL DOCUMENTS

VII.E. - GOVERNMENT DOCUMENTS DATABASE

RADON Report

Date: **September 8, 1999**

The following indoor radon data are the results of the EPA/State Residential Radon Survey conducted during 1985-1993 Data Represent 2 - 7 day charcoal measurements from the lowest level of each home tested in the following county and state:

SULLIVAN **NY**

No. of Meas.	Mean	GeoMean	Median	Std. Dev.	Max.	%>4pCi/L	%>20pCi/L
154	3.10	1.70	1.70	4.60	38.00	21	2

Zone
1

EPA describes the three potential RADON zones as follows:

Zone One areas have an average predicted indoor radon screening potential greater than **4 pCi/L.**
Zone Two areas are predicted to have an average indoor radon screening potential betwen **2 pCi/L** and **4 pCi/L.**
Zone Three areas are predicted to have an average indoor radon screening potential less than **2 pCi/L.**

Important Note:

The EPA has stated that although the above information may appear to be quite specific, it cannot be applied to determine the radon levels of a neighborhood, housing tract or individual house. **The only way to determine if a house or other building has elevated indoor radon is to test.**

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INFORMATION SOLUTIONS, INC

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SITE ASSESSMENT PLUS REPORT

PROPERTY INFORMATION	CLIENT INFORMATION
Project Name/Ref #: 861-9E155-3172	STEVEN ROTH
MONTICELLO	PSI
222 BROADWAY	9-11 EAST 37TH ST
MONTICELLO, NY 12701	11TH FLOOR
Cross Street: BANK ST	NEW YORK, NY 10016
Latitude/Longitude: (41.654630, 74.685761)	

Site Distribution Summary

Agency / Database - Type of Records			within 1/8 mile	1/8 to 1/4 mile	1/4 to 1/2 mile	1/2 to 1 mile
A) Databases searched to 1 mile:						
US EPA	NPL	National Priority List	0	0	0	0
US EPA	CORRACTS	RCRA Corrective Actions	0	0	0	0
STATE	SPL	State equivalent priority list	0	0	0	0
B) Databases searched to 1/2 mile:						
STATE	SCL	State equivalent CERCLIS list	0	0	0	-
US EPA	CERCLIS / NFRAP	Sites currently or formerly under review by US EPA	0	0	0	-
US EPA	TSD	RCRA permitted treatment, storage, disposal facilities	0	0	0	-
STATE REG CO	LUST	Leaking Underground Storage Tanks	4	6	13	-
STATE/ REG/CO	SWLF	Permitted as solid waste landfills, incinerators, or transfer stations	0	0	0	-
USGS/STATE	WATER WELLS	Federal and State Drinking Water Sources	0	0	0	-
C) Databases searched to 1/4 mile:						
US EPA	RCRA Viol	RCRA violations/enforcement actions	0	0	-	-
US EPA	TRIS	Toxic Release Inventory database	0	0	-	-
STATE	UST/AST	Registered underground or aboveground storage tanks	4	7	-	-
D) Databases searched to 1/8 mile:						
US EPA	ERNS	Emergency Response Notification System of spills	0	-	-	-
US EPA	GNRTR	RCRA registered small or large generators of hazardous waste	2	-	-	-
STATE	SPILLS	State spills list	1	-	-	-

This report meets the ASTM standard E-1527 for standard federal and state government database research in a Phase I environmental site assessment. A (-) indicates a distance not searched because it exceeds these ASTM search parameters.

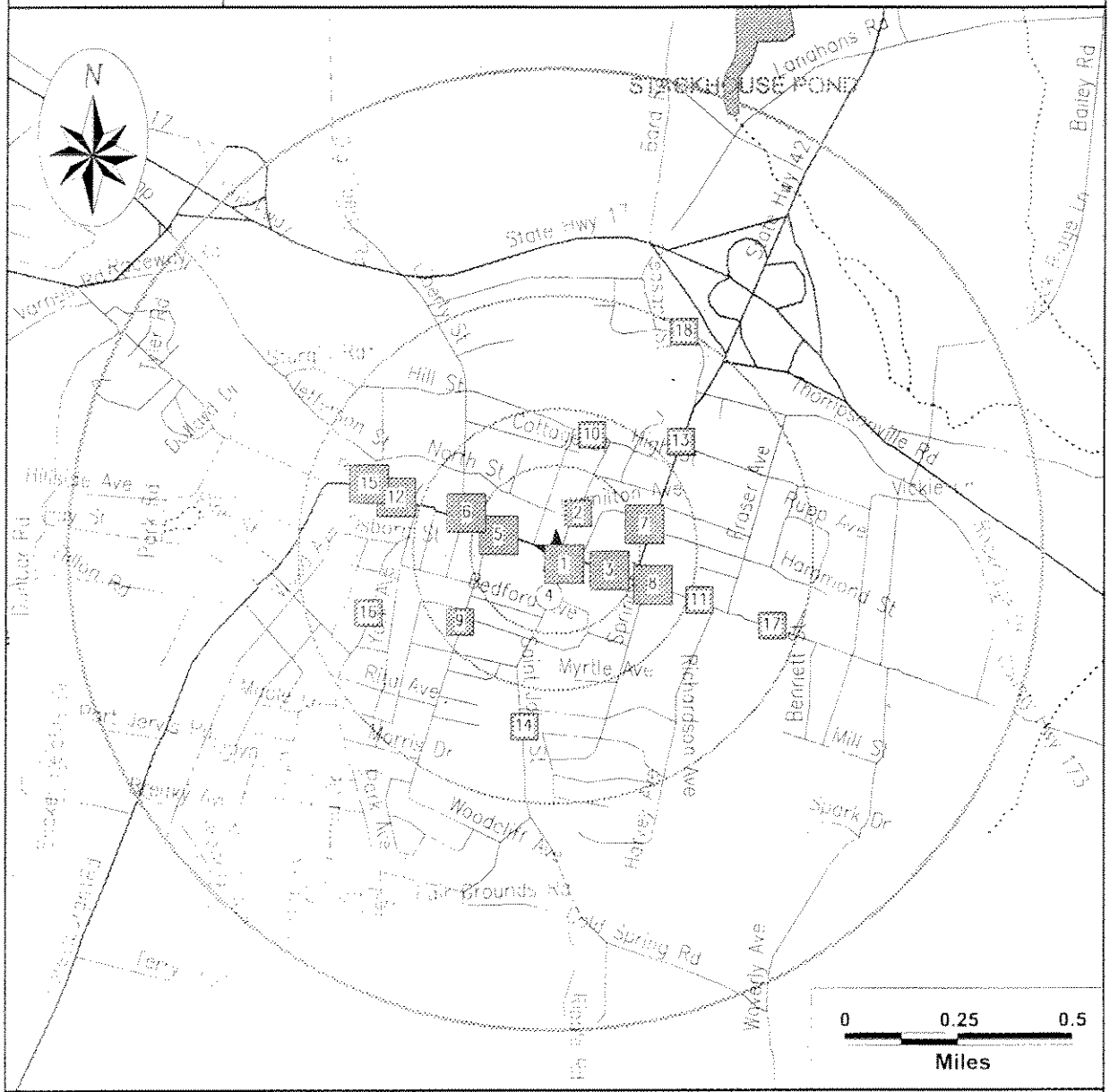
LIMITATION OF LIABILITY

Customer proceeds at its own risk in choosing to rely on VISTA services, in whole or in part, prior to proceeding with any transaction. VISTA cannot be an insurer of the accuracy of the information, errors occurring in conversion of data, or for customer's use of data. VISTA and its affiliated companies, officers, agents, employees and independent contractors cannot be held liable for accuracy, storage, delivery, loss or expense suffered by customer resulting directly or indirectly from any information provided by VISTA.

NOTES

SITE ASSESSMENT PLUS REPORT

Map of Sites within One Mile



	Category:	A	B	C	D
Subject Site	Databases Searched to:	1 mi.	1/2 mi.	1/4 mi.	1/8 mi.
	Single Sites	◆	▩	△	
	Multiple Sites	◆	▩	△	
Highways and Major Roads Roads Railroads Rivers or Water Bodies Utilities		NPL, SPL, CORRACTS (TSD)	CERCLIS\ NFRAP, TSD, LUST, SWLF, SCL	RCRA VIOL, TRIS, UST	ERNS, GENERATORS

If additional databases are listed in the cover page of the report they are also displayed on this map. The map symbol used corresponds to the database category letter A,B,C,D.

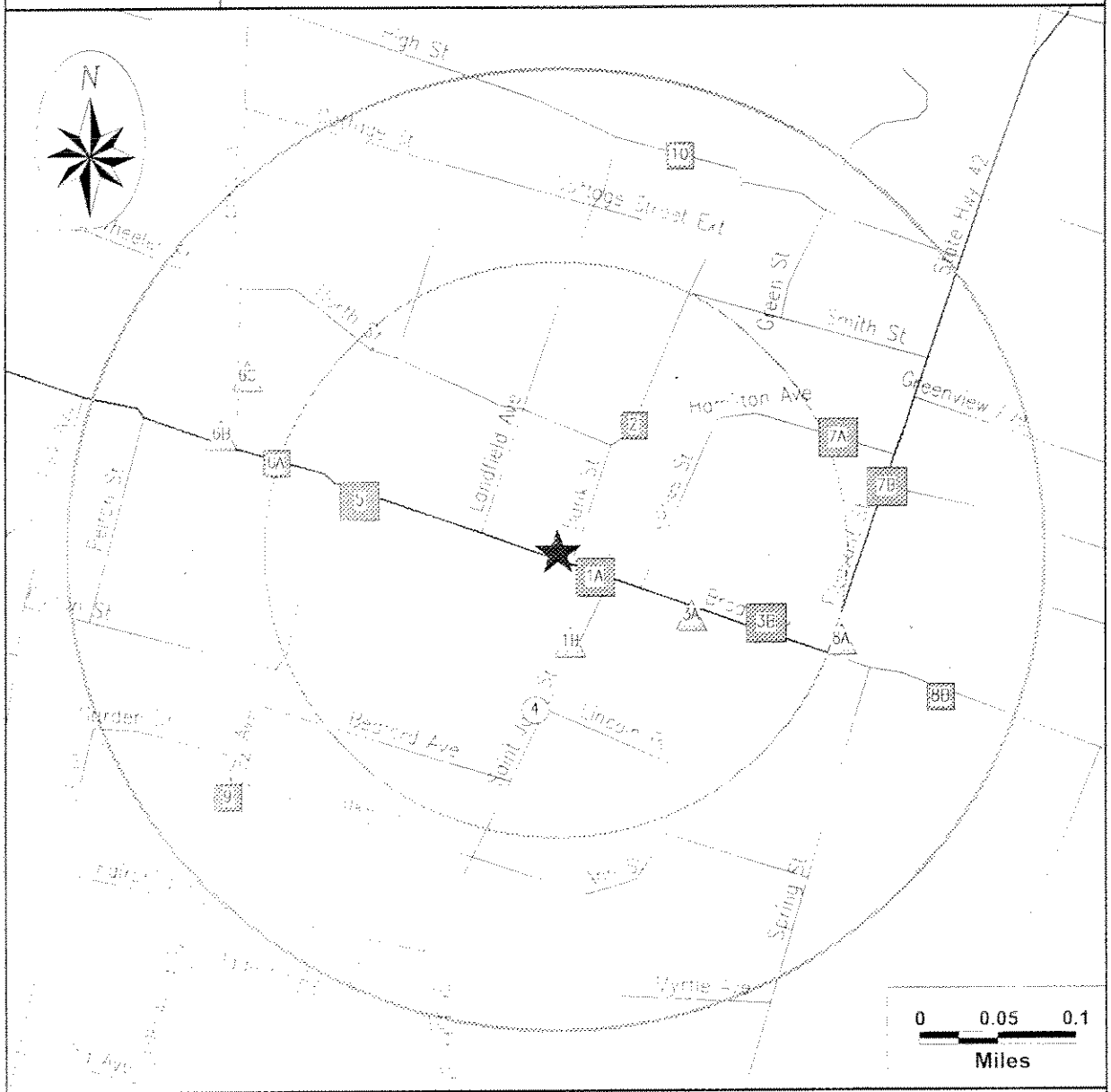
For More Information Call VISTA Information Solutions, Inc. at **1 - 800 - 767 - 0403**

Report ID: **009003172**

Date of Report: **September 15, 1999**

SITE ASSESSMENT PLUS REPORT

Map of Sites within Quarter Mile

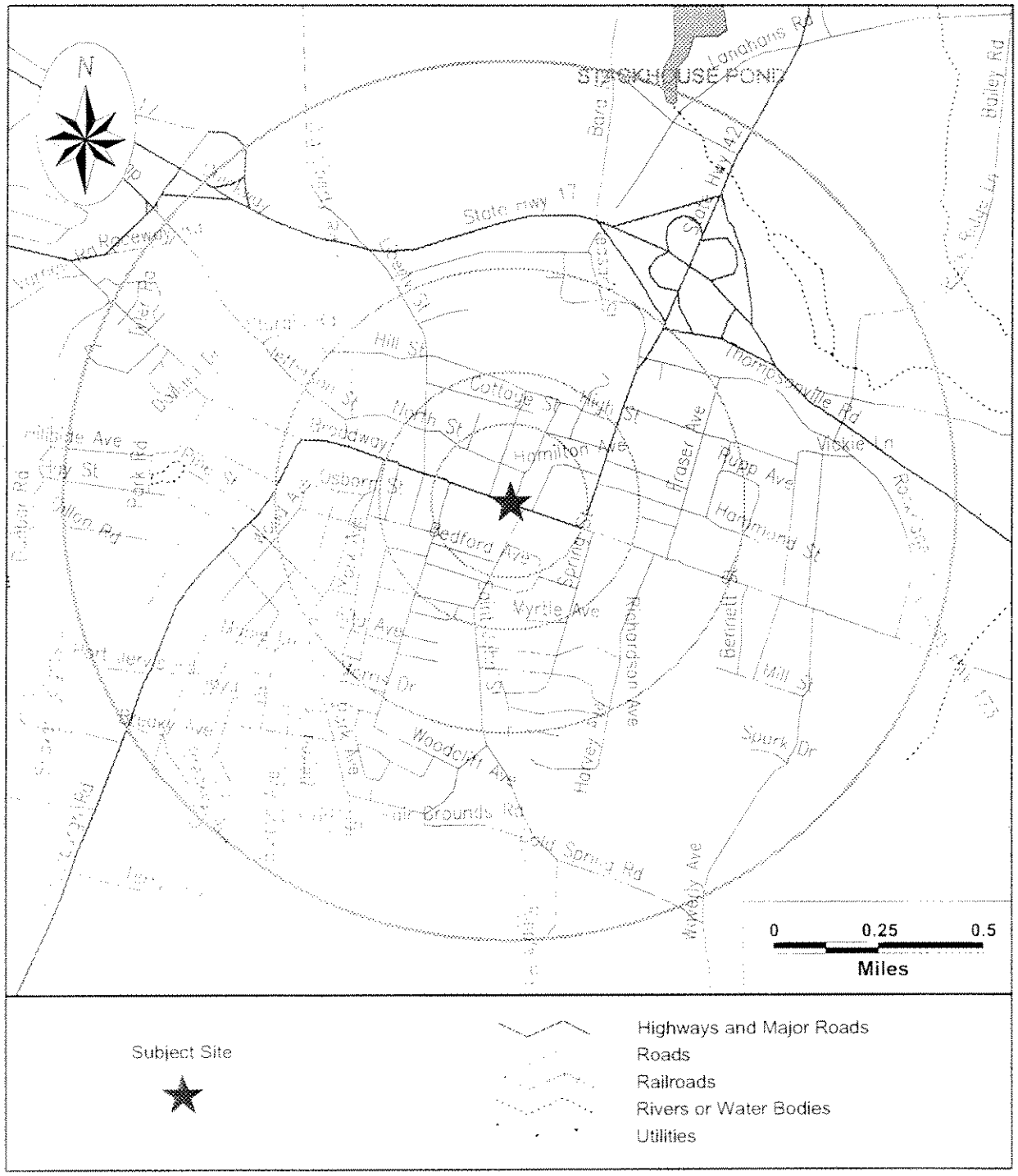


Category:	A	B	C	D
Subject Site				
Databases Searched to:	1 mi.	1/2 mi.	1/4 mi.	1/8 mi.
Single Sites	◆	▩	△	
Multiple Sites	◆	▩	△	
Highways and Major Roads	NPL, SPL, CORRACTS (TSD)	CERCLIS\ NFRAP, TSD, LUST, SWLF, SCL	RCRA VIOL, TRIS, UST	ERNS, GENERATORS
Roads				
Railroads				
Rivers or Water Bodies				
Utilities				

If additional databases are listed in the cover page of the report they are also displayed on this map. The map symbol used corresponds to the database category letter A,B,C,D.

SITE ASSESSMENT PLUS REPORT

Street Map



SITE ASSESSMENT PLUS REPORT

SITE INVENTORY

MAP ID	PROPERTY AND THE ADJACENT AREA (within 1/8 mile)	VISTA ID / DISTANCE / DIRECTION	A			B						C			D		
			NPL	CORRACTS	SPL	SCL	CERCLIS/NFRAP	TSD	LUST	SWLF	WATER WELLS	RCRA VIOL	TRIS	UST/AST	ERNS	GNRTR	SPILLS
1A	BANK OF NEW YORK 205 BROADWAY MONTICELLO, NY 12701	743997 0.00 MI NA												X			
1A	BANK OF NEW YORK BROADWAY MONTICELLO, NY	2713371 0.00 MI NA							X								
1B	NYNEX 15 ST JOHN ST MONTICELLO, NY 12701	7199672 0.00 MI NA												X		X	
2	SULLIVAN COUNTY JAIL 2 BUSHNELL MONTICELLO, NY 12701	1522702 0.03 MI NE							X								
3A	MILLER-GOLDEN, INC. 191 BROADWAY, P.O. BOX 488 MONTICELLO, NY 12701	772379 0.04 MI E												X			
3B	ENCONO LODGE 190 BROADWAY ST MONTICELLO, NY 12701	7824467 0.08 MI E							X								
3B	ECONO LODGE/PATIO MOTEL 190 BROADWAY MONTICELLO, NY 12701	7822422 0.08 MI E												X			
4	HERITAGE 15 ST JOHN ST MONTICELLO, NY 12701	1342999 0.04 MI S															X
5	FELLY'S DRESS SHOP 271 BROADWAY MONTICELLO, NY 12701	6965041 0.07 MI W							X								
5	MONTICELLO SVC CTR NYSEG 275 BROADWAY MONTICELLO, NY 12701	282442 0.07 MI W														X	

MAP ID	SITES IN THE SURROUNDING AREA (within 1/8 - 1/4 mile)	VISTA ID / DISTANCE / DIRECTION	A			B						C			D		
			NPL	CORRACTS	SPL	SCL	CERCLIS/NFRAP	TSD	LUST	SWLF	WATER WELLS	RCRA VIOL	TRIS	UST/AST	ERNS	GNRTR	SPILLS
6A	WOOLWORTH STORE 306 BROADWAY MONTICELLO, NY 12701	2491746 0.13 MI W							X								

X = search criteria; * = tag-along (beyond search criteria).

MAP ID	SITES IN THE SURROUNDING AREA (within 1/8 - 1/4 mile)	VISTA ID / DISTANCE / DIRECTION	A			B							C			D		
			NPL	CORRACTS	SPL	SCL	CERCLIS/NFRAP	TSD	LUST	SWLF	WATER WELLS		RCRA VIOL	TRIS	UST/AST	ERNS	GNRTR	SPILLS
6B	UNITED STATES POSTAL SERVICE 324 BROADWAY MONTICELLO, NY 12701	6481935 0.17 MI W													X			
6C	ST PETERS CHURCH 10 LIBERTY ST MONTICELLO, NY 12701	750735 0.17 MI NW													X			
7A	40 HAMILTON RD MONTICELLO, NY 12701	7825604 0.13 MI E							X									
7A	RECOVERY CENTER 17 HAMILTON AVE. MONTICELLO, NY 12701	5314442 0.14 MI E													X			
7B	XTRA MART # 1475-MONTICELLO PLEASANT HAMMOND ST MONTICELLO, NY 12701	7200528 0.15 MI E													X			
7B	CITGO GAS STATION POEASANT HAMMOND ST MONTICELLO, NY 12701	2721249 0.15 MI E							X									
8A	MONTICELLO STP 2 PLEASANT ST MONTICELLO, NY 12701	454446 0.13 MI E													X			
8B	KRISTT CO. 159 BROADWAY MONTICELLO, NY 12701	5697378 0.20 MI E							X						X			
9	BELL FLAVORS FRAGRANCES INC 33 LAKEWOOD AVE MONTICELLO, NY 12701	769753 0.20 MI SW							X						X			
10	VANETTEN OIL COMP. 37 HIGH ST. MONTICELLO, NY 12701	2720919 0.21 MI NE							X									

MAP ID	SITES IN THE SURROUNDING AREA (within 1/4 - 1/2 mile)	VISTA ID / DISTANCE / DIRECTION	A			B							C			D		
			NPL	CORRACTS	SPL	SCL	CERCLIS/NFRAP	TSD	LUST	SWLF	WATER WELLS		RCRA VIOL	TRIS	UST/AST	ERNS	GNRTR	SPILLS
11	BERONE S/S 150 BROADWAY MONTICELLO, NY 12701	4115473 0.27 MI E							X									
12	MINI-MART 353 BRDWAY MONTICELLO, NY 12701	2713496 0.28 MI W							X									
12	ULTRA POWER 353 BROADWAY MONTICELLO, NY 12701	2713497 0.28 MI W							X									

MAP ID	SITES IN THE SURROUNDING AREA (within 1/4 - 1/2 mile)	VISTA ID / DISTANCE / DIRECTION	A			B							C			D		
			NPL	CORRACTS	SPL	SCL	CERCLIS/NFRAP	TSD	LUST	SWLF	WATER WELLS	RCRA VIOL	TRIS	UST/AST	ERNS	GNRTR	SPILLS
12	JACK DRETSKY S/S 361 BROADWAY MONTICELLO, NY 12701	750827 0.31 MI W							X								
12	BROADWAY MOBIL MART 361 BROADWAY MONTICELLO, NY 12701	11625751 0.32 MI W							X								
12	GETTY STATION BRAODWAY JEFFERSON ST MONTICELLO, NY 12701	752441 0.34 MI W							X								
13	ULTRA POWER STARE AVE RT. 42 MONTICELLO, NY	2737058 0.30 MI NE							X								
14	V.E.O. OIL COMPANY 84 ST,JOHNS STREET MONTICELLO, NY 12701	8685297 0.33 MI S							X								
15	GETTY 3 JEFFERSON MONTICELLO, NY	5315020 0.36 MI W							X								
15	FAMILY DRUGSTORE 382 BROADWAY MONTICELLO, NY 12701	2713504 0.38 MI W							X								
16	RESIDENCE 59 PARK AVE MONTICELLO, NY 12701	5703049 0.37 MI W							X								
17	FRIENDLY INN 104 BROADWAY MONTICELLO, NY 12701	8681935 0.44 MI E							X								
18	IKES AUTO PARTS INC 74 PLEASANT ST MONTICELLO, NY 12701	1272901 0.50 MI NE							X							•	

MAP ID	SITES IN THE SURROUNDING AREA (within 1/2 - 1 mile)	VISTA ID / DISTANCE / DIRECTION	A			B							C			D		
			NPL	CORRACTS	SPL	SCL	CERCLIS/NFRAP	TSD	LUST	SWLF	WATER WELLS	RCRA VIOL	TRIS	UST/AST	ERNS	GNRTR	SPILLS

No Records Found

X = search criteria; • = tag-along (beyond search criteria).

UNMAPPED SITES

	VISTA ID	A			B						C			D		
		NPL	CORRACTS	SPL	SCL	CERCLIS/NFRAP	TSD	LUST	SWLF	WATER WELLS	RCRA VIOL	TRIS	UST/AST	ERNS	GNRTR	SPILLS
GEORGE L COOKE SCHOOL RICHARDSON AVE MONTICELLO, NY 12701	738873												X			
MONTICELLO MIDDLE SCHOOL ST JOHN ST MONTICELLO, NY 12701	6805585												X			
GREENWOOD APARTMENTS GREENVIEW AVENUE MONTICELLO, NY 12701	750837							X					X			
CAPITO RESIDENCE 230 RT.17B MONTICELLO, NY 12701	6968595							X								
KINNEBROOK MOBIL HOME PK. RT. 17B LOT 122 MONTICELLO, NY 12701	5315879							X								
MONTICELLO RACEWAY ROUTE 17B MONTICELLO, NY 12701	1334506							X					X			
WYDE LUMBER CORP RTE 17B MONTICELLO, NY 12701	740112							X					X		X	
JEFFERSON GARDENS WOOD AVENUE MONTICELLO, NY 12701	4595200												X			
FORMER GULF STATION 470 EAST BROADWAY MONTICELLO, NY 12701	7229688							X								
MONTICELLO HIGH SCHOOL WOOD AVENUE MONTICELLO, NY 12701	738870												X			
MONTECELLO RACEWAY GARAGE RT 17B MONTICELLO, NY 12701	6576816							X								X
MAPLEWOOD AUTO SERVICE CENTER INC 266 ROUTE 17B MONTICELLO, NY 12701	754453												X			
SULLIVAN CO.RECOVERY CEN. HIGH STREET MONTICELLO, NY 12701	2720914							X								
RALEIGH THOMPSONVILLE RD MONTICELLO, NY 12701	2737869							X								
ST. PETER'S CHURCH WEST BOARDWAY MONTICELLO, NY	2713587							X								
GREENWOOD APTS. OFF RT 42 MONTICELLO, NY	2728721							X								

UNMAPPED SITES

	VISTA ID	A			B						C			D		
		NPL	CORRACTS	SPL	SCL	CERCLIS/NFRAP	TSD	LUST	SWLF	WATER WELLS	RCRA VIOL	TRIS	UST/AST	ERNS	GNRTR	SPILLS
ROBERT GREEN CHEVROLET-OLDS INC ROUTE 17 EAST MONTICELLO, NY 12701	9805584												X			
GENERAL ELECTRIC RT 17A MONTICELLO, NY	8576709							X								
JACK ORETSKY SERVICE STA. BROADWAY AVE MONTICELLO, NY	1345494							X								
NY TELE. EAST COLD SPRING ROAD MONTICELLO, NY 12701	7633677							X								X
ATT SITE HEMION ST. DUNNIGEN RD. MONTICELLO, NY	4717494							X								
NORTHVILLE S/S JEFFERSON STREET MONTICELLO, NY	3505546							X								
SHIVANI CORPORATION ROSE VALLEY RD OLD RT 17 MONTICELLO, NY 12701	9968056												X			
MONTICELLO BUS GARAGE PORT JERVIS ROAD MONTICELLO, NY 12701	5058459												X			
HOLIDAY MT SKI AREA TOWN OF THOMPSON MONTICELLO, NY 12701	2485907												X			
N.Y. POWER AUTHORITY ST HIGHWAY 17B MONTICELLO, NY	1120017							X								
SOSFUEL INC 127 GRACEWAY RD MONTICELLO, NY	2720128							X								
MOBIL/GRIFF OIL ROSE VALLEY RD. B'WAY MONTICELLO, NY	2714248							X								
REGIONAL WALL SYSTEMS RD 2_BOX 38N, BRIDGEVILLE RD. MONTICELLO, NY 12701	7712201												X			
CABRERRA EXXON, MONTICELO RT 42 MONTICELLO, NY 12701	7857754							X								
SULL.CO. COURT HOUSE COURT HOUSE MONTICELLO, NY	4110620							X								
NYSDOT ROUTE 17 MONTICELLO, NY 12701	9531777												X			

UNMAPPED SITES

	VISTA ID	A			B						C			D		
		NPL	CORRACTS	SPL	SCL	CERCLIS/NFRAP	TSD	LUST	SWLF	WATER WELLS	RCRA VIOL	TRIS	UST/AST	ERNS	GNRTR	SPILLS
WATER DEPARTMENT VILLAGE OF MONTICELLO MONTICELLO, NY 12701	768950												X			
ORETESKY GAS STATION BROADWAY MONTICELLO, NY	1345672							X								
CABRERAS EXXON ROUTE 42 ANAWANA LAKE ROAD MONTICELLO, NY 12701	7200034												X			
NORTHVILLE S/S RT. 13 MONTICELLO, NY	5082042							X								
MONTICELLO WOLF LAKE RD MONTICELLO, NY 12701	753772												X			
KAPITO TIRE JEFFERSON STREET MONTICELLO, NY	4118500							X								X
MANHOLE #106 BROADWAY MONTICELLO, NY	1333865							X								
THOMPSON HGWY.DEPT. JEFFERSON STREET MONTICELLO, NY 12701	5081548							X								
BELL ATLANTIC ST JOHN STREET EXTENSION MONTICELLO, NY 12701	7363454												X			
JEFFERSON GARDENS APTS. WOOD AVE. MONTICELLO, NY	4720191							X								
KENNYBROOK MOBILE HOME PK #36 MONTICELLO, NY	2710720							X								
MARTY'S SERVICE CENTER 4083 ROUTE 42 MONTICELLO, NY 12701	5082701												X			
NEAR POST OFFICE BROADWAY MONTICELLO, NY	6568823							X								
COURT HOUSE COMPLEX MAIN BANK STREET MONTICELLO, NY 12701	739255												X			
COMBINED ENERGY SVCS. BROADWAY MONTICELLO, NY	3913262							X								
STEWART'S ICE CREAM CO. #288 ROUTE 42 SOUTH (FORRESTBURG RD) MONTICELLO, NY 12701	779365												X			

UNMAPPED SITES	VISTA ID	A			B						C			D		
		NPL	CORRACTS	SPL	SCL	CERCLIS/NFRAP	TSD	LUST	SWLF	WATER WELLS	RCRA VIOL	TRIS	UST/AST	ERNS	GNRTR	SPILLS
SCHMIDTS HOLESALE JEFFERSON ST. MONTICELLO, NY	2722528							X								
SULL CO HWY PRODUCTS BRIDGEVILLE MONTICELLO, NY 12701	4117423							X								
MULVEY'S MARINE AND SPORT SHOP INC. 994 EAST BROADWAY MONTICELLO, NY 12701	6862645												X			
NEISS RESIDENCE 16 FAIRGROUND ROAD MONTICELLO, NY 12701	4926306							X								
SLATE HILL SAND GRAVEL CO. ROUTE 17B/STARLIGHT ROAD MONTICELLO, NY 12701	771262												X			
VEO EXPRESS LANE RTE 42N MONTICELLO, NY 12701	752442												X			X
KAPITO BROS INC JEFFERSN ST BOX 650 MONTICELLO, NY 12701	752459												X			
BUDOFF ADIRONDACK FURN 860 E BROADWAY MONTICELLO, NY 12701	5241063										X				X	
ROCKLAND TRAN STATION (T) 973 EAST BROADWAY MONTICELLO, NY 12701	7029210								X							
HIGHLAND TS 973 EAST BROADWAY MONTICELLO, NY 12701	7029211								X							
REDDY TRUCKING CO. INC P.O. BOX 501 MONTICELLO, NY 12701	7763646												X			
MAMAKATING TRANS STATION 973 EAST BROADWAY MONTICELLO, NY 12701	7029212								X							
WESTERN SULLIVAN T.S. 973 EAST BROADWAY MONTICELLO, NY 12701	7029213								X							
ANDREW WHOL ROUTE 42 S. MONTICELLO, NY 12701	6802525												X			
SULLIVAN COUNTY CHAPTER, NYSARC INC 934 EAST BROADWAY MONTICELLO, NY 12701	7200111												X			
MONTICELLO SERVICE GARAGE COLD SPRING RD MONTICELLO, NY 12701	7430401												X			

UNMAPPED SITES	VISTA ID	A			B						C			D		
		NPL	CORRACTS	SPL	SCL	CERCLIS/NFRAP	TSD	LUST	SWLF	WATER WELLS	RCRA VIOL	TRIS	UST/AST	ERNS	GNRTR	SPILLS
ARTHUR GLICK TRUCK SALES INC. 14 BRIDGEVILLE ROAD MONTICELLO, NY 12701	11625710												X			
NYSDOT RT 52A MONTICELLO, NY 12701	789733												X			
QUICKWAY METAL FABRICATORS INC P O BOX 472 EAST BROADWAY MONTICELLO, NY 12701	754438												X			
WECHSLER CONTRACTING CO INC P O BOX 33 MONTICELLO, NY 12701	462900												X			
TANKO PETRO CORP PO BOX 946/KAUFMAN RD MONTICELLO, NY 12701	763244												X			

SITE ASSESSMENT PLUS REPORT

DETAILS

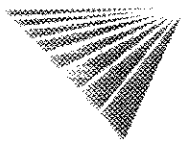
PROPERTY AND THE ADJACENT AREA (within 1/8 mile)

VISTA Address*:	BANK OF NEW YORK 205 BROADWAY MONTICELLO, NY 12701	VISTA ID#:	743997	Map ID
		Distance/Direction:	0.00 MI / NA	1A
		Plotted as:	Point	

STATE UST - State Underground Storage Tank / SRC# 5656		Agency ID:	3-104396
Agency Address:	SAME AS ABOVE		
Underground Tanks:	2		
Aboveground Tanks:	NOT REPORTED		
Tanks Removed:	NOT REPORTED		
Tank ID:	1	Tank Status:	CLOSED IN PLACE
Tank Contents:	FUEL OIL	Leak Monitoring:	NO MONITOR
Tank Age:	NOT REPORTED	Tank Piping:	STEEL/IRON
Tank Size (Units):	5000 (GALLONS)	Tank Material:	CARBON STEEL
Tank ID:	2!!	Tank Status:	ACTIVE IN SERVICE
Tank Contents:	FUEL OIL	Leak Monitoring:	NO MONITOR
Tank Age:	10	Tank Piping:	COPPER
Tank Size (Units):	2000 (GALLONS)	Tank Material:	CARBON STEEL

VISTA Address*:	BANK OF NEW YORK BROADWAY MONTICELLO, NY	VISTA ID#:	2713371	Map ID
		Distance/Direction:	0.00 MI / NA	1A
		Plotted as:	Point	

STATE LUST - State Leaking Underground Storage Tank / SRC# 5660		EPA/Agency ID:	N/A
Agency Address:	SAME AS ABOVE		
Leak ID#:	8906649		
Leak Date:	10/5/89		
Leak Report Date:	10/5/89		
Who Reported:	STEVE PACIK		
Case Closed Date:	7/10/90		
Leak Cause:	TANK TEST FAILURE		
Leak Source:	OTHER COMM/INDUSTRIA		
Substance:	+2 FUEL OIL		
Quantity / Units:	NOT REPORTED	Units:	GALLONS
Remediation Status:	CLOSED		
Media Affected:	GROUNDWATER		
Region / District:	3		
Referral:	DUNN		
Description / Comment:	PETRO TITE 2,000 - 062. PROBABLY WILL REPLACE TANK		



* VISTA address includes enhanced city and ZIP.

VISTA Address*:	NYNEX 15 ST JOHN ST MONTICELLO, NY 12701	VISTA ID#:	7199672	Map ID
		Distance/Direction:	0.00 MI / NA	1B
		Plotted as:	Point	

RCRA-SmGen - RCRA-Small Generator / SRC# 5596		EPA ID:	NYD980651236
Agency Address:	SAME AS ABOVE		
Generator Class:	Generates 100 kg./month but less than 1000 kg./month of non-acutely hazardous waste		

AST - Above Ground Storage Tank / SRC# 5656		Agency ID:	3-184276
Agency Address:	SAME AS ABOVE		
Underground Tanks:	5		
Aboveground Tanks:	2		
Tanks Removed:	NOT REPORTED		

Tank ID:	1U	Tank Status:	CLOSED REMOVED
Tank Contents:	FUEL OIL	Leak Monitoring:	NO MONITOR
Tank Age:	NOT REPORTED	Tank Piping:	STEEL/IRON
Tank Size (Units):	2000 (GALLONS)	Tank Material:	CARBON STEEL
Tank ID:	2A	Tank Status:	CLOSED REMOVED
Tank Contents:	DIESEL	Leak Monitoring:	NO MONITOR
Tank Age:	NOT REPORTED	Tank Piping:	STEEL/IRON
Tank Size (Units):	3000 (GALLONS)	Tank Material:	CARBON STEEL
Tank ID:	3U	Tank Status:	CLOSED REMOVED
Tank Contents:	FUEL OIL	Leak Monitoring:	NO MONITOR
Tank Age:	NOT REPORTED	Tank Piping:	STEEL/IRON
Tank Size (Units):	550 (GALLONS)	Tank Material:	CARBON STEEL
Tank ID:	4U	Tank Status:	CLOSED REMOVED
Tank Contents:	DIESEL	Leak Monitoring:	MONITOR PRESENT
Tank Age:	2	Tank Piping:	OTHER DESCRIPTIONS
Tank Size (Units):	8000 (GALLONS)	Tank Material:	FIBERGLASS REINFORCED PLASTIC
Tank ID:	4U	Tank Status:	CLOSED REMOVED
Tank Contents:	DIESEL	Leak Monitoring:	MONITOR PRESENT
Tank Age:	0	Tank Piping:	COPPER
Tank Size (Units):	8000 (GALLONS)	Tank Material:	STEEL FIBERGLASS COATED
Tank ID:	5A	Tank Status:	ACTIVE/IN SERVICE
Tank Contents:	KEROSENE	Leak Monitoring:	MONITOR PRESENT
Tank Age:	0	Tank Piping:	STEEL/IRON
Tank Size (Units):	150 (GALLONS)	Tank Material:	CARBON STEEL
Tank ID:	6U	Tank Status:	ACTIVE/IN SERVICE
Tank Contents:	DIESEL	Leak Monitoring:	MONITOR PRESENT
Tank Age:	2	Tank Piping:	OTHER DESCRIPTIONS
Tank Size (Units):	8000 (GALLONS)	Tank Material:	FIBERGLASS REINFORCED PLASTIC

VISTA Address*:	SULLIVAN COUNTY JAIL 2 BUSHNELL MONTICELLO, NY 12701	VISTA ID#:	1522702	Map ID
		Distance/Direction:	0.03 MI / NE	2
		Plotted as:	Point	

STATE LUST - State Leaking Underground Storage Tank / SRC# 5660		EPA/Agency ID:	N/A
Agency Address:	SULLIVAN COUNTY JAIL 2 BUSHNELL MONTICELLO, NY		
Leak ID#:	9100747		
Leak Date:	4/18/91		

* VISTA address includes enhanced city and ZIP.

Leak Report Date:	4/18/91
Who Reported:	STEVE PAVLIK
Case Closed Date:	6/18/53
Leak Cause:	TANK TEST FAILURE
Leak Source:	OTHER NON COMM/INSTI
Remediation Status:	CLOSED
Media Affected:	GROUNDWATER
Region / District:	3
Referral:	WEHRFRITZ
Description / Comment:	TO PUMP OUT TOMORROW CONTACT MANUFACTURER TANK 7.8 YEARS OLD (STP-S) TANK ODOR BETWEEN CHURCH JAIL OLD SPILL "BUSHNELL AVE "PETRO-TITE -1.016

VISTA Address*: MILLER-GOLDEN, INC.
191 BROADWAY, P.O. BOX 488
MONTICELLO, NY 12701

VISTA ID#:	772379
Distance/Direction:	0.04 MI / E
Plotted as:	Point

Map ID **3A**

STATE UST - State Underground Storage Tank / SRC# 5656 — Agency ID: 3-440485

Agency Address:	SAME AS ABOVE
Underground Tanks:	4
Aboveground Tanks:	NOT REPORTED
Tanks Removed:	NOT REPORTED

Tank ID:	1/1	Tank Status:	ACTIVE/IN SERVICE
Tank Contents:	UNLEADED GAS	Leak Monitoring:	MONITOR PRESENT
Tank Age:	NOT REPORTED	Tank Piping:	GALVANIZED STEEL
Tank Size (Units):	3000 (GALLONS)	Tank Material:	CARBON STEEL
Tank ID:	2/1	Tank Status:	ACTIVE/IN SERVICE
Tank Contents:	UNLEADED GAS	Leak Monitoring:	MONITOR PRESENT
Tank Age:	NOT REPORTED	Tank Piping:	GALVANIZED STEEL
Tank Size (Units):	5000 (GALLONS)	Tank Material:	CARBON STEEL
Tank ID:	3/1	Tank Status:	ACTIVE/IN SERVICE
Tank Contents:	LEADED GAS	Leak Monitoring:	MONITOR PRESENT
Tank Age:	NOT REPORTED	Tank Piping:	GALVANIZED STEEL
Tank Size (Units):	5000 (GALLONS)	Tank Material:	CARBON STEEL
Tank ID:	4/1	Tank Status:	ACTIVE/IN SERVICE
Tank Contents:	FUEL OIL	Leak Monitoring:	MONITOR PRESENT
Tank Age:	NOT REPORTED	Tank Piping:	GALVANIZED STEEL
Tank Size (Units):	10000 (GALLONS)	Tank Material:	CARBON STEEL

VISTA Address*: ENCONO LODGE
190 BROADWAY ST
MONTICELLO, NY 12701

VISTA ID#:	7824457
Distance/Direction:	0.08 MI / E
Plotted as:	Point

Map ID **3B**

STATE LUST - State Leaking Underground Storage Tank / SRC# 5660 — EPA/Agency ID: N/A

Agency Address:	ENCONO LODGE 190 BROADWAY ST MONTICELLO, NY
Leak ID#:	9801592
Leak Date:	5/4/98
Leak Report Date:	5/6/98
Who Reported:	MIKE MORTIMER
Case Closed Date:	7/16/98
Leak Cause:	TANK FAILURE
Leak Source:	OTHER COMM/INDUSTRIA

PROPERTY AND THE ADJACENT AREA (within 1/8 mile) CONT.

Substance:	#2 FUEL OIL
Quantity / Units:	NOT REPORTED — Units: GALLONS
Remediation Status:	CLOSED
Media Affected:	ON LAND
Region / District:	3
Referral:	WEHRFRITZ
Description / Comment:	RESPONSIBLE PARTY: ENCONO LODGE,190 BROADWAY ST,MONTICELLO,12701- CONTACT(IF AVAILABLE): MANU (914) 794-8800TANK BEING REMOVED CONTAIMINATED SOIL FOUND HOLE TO BE LINED AND SOIL BEING RETURNED TO HOLE

VISTA Address*: **ECONO LODGE/PATIO MOTEL**
190 BROADWAY
MONTICELLO, NY 12701

VISTA ID#: 7822422 | Distance/Direction: 0.08 MI / E | Plotted as: Point

Map ID **3B**

STATE UST - State Underground Storage Tank / SRC# 5656 — Agency ID: 3-461180

Agency Address:	SAME AS ABOVE		
Underground Tanks:	1		
Aboveground Tanks:	NOT REPORTED		
Tanks Removed:	NOT REPORTED		
Tank ID:	111	Tank Status:	CLOSED REMOVED
Tank Contents:	UNLEADED GAS	Leak Monitoring:	MONITOR PRESENT
Tank Age:	NOT REPORTED	Tank Piping:	COPPER
Tank Size (Units):	10000 (GALLONS)	Tank Material:	CARBON STEEL

VISTA Address*: **HERITAGE**
15 ST JOHN ST
MONTICELLO, NY 12701

VISTA ID#: 1342999 | Distance/Direction: 0.04 MI / S | Plotted as: Point

Map ID **4**

State Spills / SRC# 5659 — EPA/Agency ID: N/A

Agency Address:	HERITAGE 15 ST JOHN ST MONTECELLO, NY		
Spill ID#:	3604573		
Spill Date:	10/16/86		
Spill Time:	16:00		
Region / District:	3		
Call / Report Date:	10/17/86		
Call / Report Time:	11:55		
Spiller Company:	HERITAGE		
Spiller Name:	HERITAGE		
Spiller Phone:	(914) 647-6210		
Substance:	#2 FUEL OIL		
Quantity Spilled:	1	Spilled Units:	GALLONS
		Quantity Recovered:	1
Recovered Units:	GALLONS		
Spill Cause:	HUMAN ERROR		
Spill Source:	TANK TRUCK		
Inspection Date:	10/17/86	Priority:	NOT REPORTED
		Corrective Action Date:	NOT REPORTED
Penalty:	0		
Enforcement Date:	NOT REPORTED	Referral:	WEHRFRITZ

Tectonic

PHASE I ESA
SITE VISIT FIELD LOG

PROJECT NAME: Key Bank **DATE:** 4/27/2021
SITE LOCATION: 418 Broadway & Bank St
INSPECTOR: Dina Peapes **WEATHER:** sunny **HRS. ON SITE:**
TYPE OF SITE: commercial
CLIENT: **PRESENT OWNER:**
SITE CONTACT NAME & TITLE:
TAX ID: 112.-9-7 & 112.-9-5 **SIZE:** ~ acres
STREET ADDRESS:
STREETS THAT BOUND, OR ABUTT, THE SITE:

GENERAL SITE WALK-OVER

Walk perimeter and interior of property, attempt to observe neighboring properties from site or public areas.

A) GENERAL DESCRIPTION OF REGION

-Topography, water, development, etc.: Site is developed with a 2 story structure w/ adj parking lot & secondary structure topography slopes gently to the SW site w/i commercial area

B) SITE DESCRIPTION

- Topography (relief, slope direction): 2 story structure w/ basement single story adj structure located

- Existing Structures (size, condition, age, use): 2 story structure w/ basement + secondary structure

-Surface Water (locations, flow, exit/ enter site, depth, seasonal or perennial, appearance, etc. including pits, ponds and lagoons):
N/E

- Probable Fate of Storm Water Run-off: storm water sewer system

Groundwater (evidence of seeps, wells): N/E

- Bedrock: N/E

C) List Names of Current Business Tenants on Property

Bernard Pass, CPA; Harry O's Cleaning

List previous business tenants on property, if there is evidence:

D) ABBUTTERS

(Name, type of business or land use, location relative to site boundary, possible environmental concerns, i.e. lists in Sections D and E):

North: VACANT

East: Sullivan County Supreme Court

South: Parking Lot / Verizon Commercial property

West: Vacant commercial

Tectonic

E) SITE CHECKLIST

Enter number for description or comment – **Take picture of concern**.
Enter "No" if not observed or not applicable.
Enter "Add" if needs further investigation.

(1) Evidence of land alteration (fill placement, roads, etc.)
N Evidence of landfilling, dumps, pits, trash, debris, etc.
(1) Evidence of depressions or excavations
N Evidence of leachfields, septic tanks, drywells, etc.
N Evidence of waste water treatment facility
N Evidence of water supply wells,
N Evidence of monitoring wells, or borings
(2) Evidence of vent or fill pipes
N Evidence of Underground Storage Tanks
N Fuel pumps or old fuel island
(2) Aboveground storage tanks
N Drums
N Soil Staining
N Pools of water
N Sheen on or discoloration of water
N Culverts or storm drains (inlets and outlets)
(3) Evidence of Floor Drains or sumps
N Building foundations
N Evidence of vegetation distress (dead patches of grass, no normal vegetation growth)
N Operations that would cause air emissions
N ANY NOTICABLE ODORS OR SMELLS

Detail the observations of the above items here:

(1) 2 story building w/ basement; secondary structure on parking lot

(2) 2 - 250 gallon ASTs w/i basement of Key Bank - ASTs in good condition

(3) Sump pumps located in basement - pumps connect to sewer system; no evidence of contamination.

Tectonic

F) AREA OF CONCERN CHECKLIST

Check following areas for storage/use of evidence of spills/ dumping of hazardous or toxic substances. Number for comment below or enter "NO" if not observed or not applicable.

Take pictures of any evidence of spill or hazardous material.

	Present (Y or N)	Comments
Loading docks	N	
Floor drains	N	
Storage rooms or sheds	Y	Storage Rooms/closets + Storage in basement - No evidence of contamination
Grease traps or pits	N	
Storage tanks (Number and type and location)	2	±250 gallon Fuel oil
Dumpsters	N	
Rear exits (check area for dumping)	N	No dumping in alley behind building
Basement (full or partial)	Y	Full basement
Transformers, Pole mounted	Y	2 - on Broadway, adj. to property but not on property
Transformers, Ground	N	
Re-fueling areas (what fuels)	N	
Heating System (indentify type)	Y	Fuel oil
Areas used for rinsing or cleaning equipment	N	
Areas used for oil changes or other mechanical work	N	

Tectonic

G. INTERVIEWS

If property owner or representative accompanies you on the site visit, please take the time to interview the person and record your conversation below

INFORMATION THAT SHOULD BE REQUESTED DURING THE INTERVIEW:

- How long they have been aware of the property history.
- History of the development of uses of the site.
- History of the development of the area.
- Information of any structures on the property including approximate age and use
- Information on utility systems – septic fields, wells, heating systems, heating fuel and storage
- Any knowledge of fill placement on the property
- Any knowledge of any spills, tanks, gas stations, landfilling, use of oil on streets, pesticides on farms, flooding, fires or environmental problems.

CONTACT

Name _____ Title _____ Phone number _____

Freedom of Information Records Request

Village of Monticello

2 Pleasant Street

Monticello, NY 12701

Re: Freedom of Information Law Request

Records Access Officer:

Under the provisions of the New York Freedom of Information Law, Article 6 of the Public Officers Law, I hereby request records or portions thereof pertaining to (or containing the following)

Records of fires that have occurred at the property located at 418 Broadway, Monticello, NY (Tax Map ID #: 112.-9-7).

(attempt to identify the records in which you are interested as clearly as possible)

If my request appears to be extensive or fails to reasonably describe the records, please contact me in writing or by phone at (845) 743-4080 .

If there are any fees for copying the records requested, please inform me before filling the request (or: ... please supply the records without informing me if the fees are not in excess of $_____).

As you know, the Freedom of Information Law requires that an agency respond to a request within five business days of receipt of a request. Therefore, I would appreciate a response as soon as possible and look forward to hearing from you shortly.

If for any reason any portion of my request is denied, please inform me of the reasons for the denial in writing and provide the name and address of the person or body to whom an appeal should be directed.

Sincerely,

Daniela Parrino Date: 5/22/2021

Signature

Name: Daniela Parrino / Tectonic Engineering

Address: PO Box 37, 70 Pleasant Hill Road

City, State, ZIP code Mountainville, NY 10953

Freedom of Information Records Request

Village of Monticello

2 Pleasant Street

Monticello, NY 12701

Re: Freedom of Information Law Request

Records Access Officer:

Under the provisions of the New York Freedom of Information Law, Article 6 of the Public Officers Law, I hereby request records or portions thereof pertaining to (or containing the following)

Environmental spill reports, records of known petroleum storage tanks, and/or other pertinent environmental information for the property located at 418 Broadway, Monticello, NY (Tax Map ID #: 112.-9-7).

(attempt to identify the records in which you are interested as clearly as possible)

If my request appears to be extensive or fails to reasonably describe the records, please contact me in writing or by phone at (845) 743-4080 .

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Sincerely,

Daniela Parrino Date: 5/22/2021

Signature

Name: Daniela Parrino / Tectonic Engineering

Address: PO Box 37, 70 Pleasant Hill Road

City, State, ZIP code Mountainville, NY 10953

Freedom of Information Records Request

Village of Monticello

2 Pleasant Street

Monticello, NY 12701

Re: Freedom of Information Law Request

Records Access Officer:

Under the provisions of the New York Freedom of Information Law, Article 6 of the Public Officers Law, I hereby request records or portions thereof pertaining to (or containing the following)

Date of sewer connection for Key Bank located at 418 Broadway,

Monticello, NY (Tax Map ID # 112.-9-7).

(attempt to identify the records in which you are interested as clearly as possible)

If my request appears to be extensive or fails to reasonably describe the records, please contact me in writing or by phone at (845) 743-4080 .

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If for any reason any portion of my request is denied, please inform me of the reasons for the denial in writing and provide the name and address of the person or body to whom an appeal should be directed.

Sincerely,

Daniela Parrino Date: 5/25/2021

Signature

Name: Daniela Parrino / Tectonic Engineering

Address: PO Box 37, 70 Pleasant Hill Road

City, State, ZIP code Mountainville, NY 10953

Freedom of Information Records Request

Village of Monticello

2 Pleasant Street

Monticello, NY 12701

Re: Freedom of Information Law Request

Records Access Officer:

Under the provisions of the New York Freedom of Information Law, Article 6 of the Public Officers Law, I hereby request records or portions thereof pertaining to (or containing the following)

Date of sewer connection for Key Bank located on Bank Street,

NY (Tax Map ID # 112.-9-5).

(attempt to identify the records in which you are interested as clearly as possible)

If my request appears to be extensive or fails to reasonably describe the records, please contact me in writing or by phone at (845)235-6298 .

If there are any fees for copying the records requested, please inform me before filling the request (or: ... please supply the records without informing me if the fees are not in excess of $_____).

As you know, the Freedom of Information Law requires that an agency respond to a request within five business days of receipt of a request. Therefore, I would appreciate a response as soon as possible and look forward to hearing from you shortly.

If for any reason any portion of my request is denied, please inform me of the reasons for the denial in writing and provide the name and address of the person or body to whom an appeal should be directed.

Sincerely,

Dina Peoples Date: 7/8/2021

Signature

Name: Dina Peoples / Tectonic Engineering

Address: PO Box 37, 70 Pleasant Hill Road

City, State, ZIP code Mountainville, NY 10953

Freedom of Information Records Request

Village of Monticello

2 Pleasant Street

Monticello, NY 12701

Re: Freedom of Information Law Request

Records Access Officer:

Under the provisions of the New York Freedom of Information Law, Article 6 of the Public Officers Law, I hereby request records or portions thereof pertaining to (or containing the following)

Records of fires that have occurred at the property located on Bank Street,

Monticello, NY (Tax Map ID #: 112.-9-5).

(attempt to identify the records in which you are interested as clearly as possible)

If my request appears to be extensive or fails to reasonably describe the records, please contact me in writing or by phone at (845)235-6298 .

If there are any fees for copying the records requested, please inform me before filling the request (or: ... please supply the records without informing me if the fees are not in excess of $_____).

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Sincerely,

Dina Peoples Date: 7/8/2021

Signature

Name: Dina Peoples / Tectonic Engineering

Address: PO Box 37, 70 Pleasant Hill Road

City, State, ZIP code Mountainville, NY 10953

Freedom of Information Records Request

Village of Monticello

2 Pleasant Street

Monticello, NY 12701

Re: Freedom of Information Law Request

Records Access Officer:

Under the provisions of the New York Freedom of Information Law, Article 6 of the Public Officers Law, I hereby request records or portions thereof pertaining to (or containing the following)

Environmental spill reports, records of known petroleum storage tanks, and/or other pertinent environmental information for the property located on Bank Street, Monticello, NY (Tax Map ID #: 112.-9-5).

(attempt to identify the records in which you are interested as clearly as possible)

If my request appears to be extensive or fails to reasonably describe the records, please contact me in writing or by phone at (845)235-6298 .

If there are any fees for copying the records requested, please inform me before filling the request (or: ... please supply the records without informing me if the fees are not in excess of $_____).

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If for any reason any portion of my request is denied, please inform me of the reasons for the denial in writing and provide the name and address of the person or body to whom an appeal should be directed.

Sincerely,

Dina Peoples Date: 7/8/2021

Signature

Name: Dina Peoples / Tectonic Engineering

Address: PO Box 37, 70 Pleasant Hill Road

City, State, ZIP code Mountainville, NY 10953

Key Bank
418 Broadway
Monticello, NY 12701

Inquiry Number: 06469006.2r
July 8, 2021

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

EDR® Environmental Data Resources Inc

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 EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Federal NPL site list	1.0	0	0	0
Federal Delisted NPL site list	1.0	0	0	0
Federal CERCLIS list	0.5	0	0	0
Federal CERCLIS NFRAP site list	0.5	0	0	0
Federal RCRA CORRACTS facilities list	1.0	0	0	0
Federal RCRA non-CORRACTS TSD facilities list	0.5	0	0	0
Federal RCRA generators list	0.25	0	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	property	0	-	-
State- and tribal - equivalent NPL	1.0	0	0	0
State- and tribal - equivalent CERCLIS	1.0	0	0	0
State and tribal landfill and/or solid waste disposal site lists	0.5	0	0	0
State and tribal leaking storage tank lists	0.5	0	2	7
State and tribal registered storage tank lists	0.5	0	0	0
State and tribal institutional control / engineering control registries	0.5	0	0	0
State and tribal voluntary cleanup sites	0.5	0	0	0
State and tribal Brownfields sites	0.5	0	0	0

ADDITIONAL ENVIRONMENTAL RECORDS				
Local Brownfield lists	0.5	0	0	1
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	0	0	0
Local Lists of Registered Storage Tanks	0.25	0	0	0
Local Land Records	0.25	0	0	0
Records of Emergency Release Reports	0.125	0	0	0
Other Ascertainable Records	1.0	0	0	0

EDR HIGH RISK HISTORICAL RECORDS				
EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	property	0	-	-

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	property	0	-	-

*The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

KEY BANK
418 BROADWAY
MONTICELLO, NY 12701

COORDINATES

Latitude (North):	41.654951 - 41° 39′ 17.817078″
Longitude (West):	74.685409 - 74° 41′ 7.474365″
Elevation:	1536 ft. above sea level

EXECUTIVE SUMMARY

SEARCH RESULTS

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

STANDARD ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
SULL.CO. COURT HOUSE LTANKS: LTANKS	COURT HOUSE	<1/10 NNE	◆ B1	8
SULLIVAN COUNTY JAIL LTANKS: LTANKS	2 BUSHNELL	<1/10 NE	◆ B2	8
APARTMENT BUILD. LTANKS: LTANKS	31 BUSHNELL AVE	1/10 - 1/3 NNE	◆ G3	8
VANETTEN OIL COMP. LTANKS: LTANKS	37 HIGH ST	1/10 - 1/3 NNE	◆ G4	8
GARNER APARTMENTS LTANKS: LTANKS	24 COTTAGE STREET	1/10 - 1/3 NNW	◆ 5	9
STEWARTS LTANKS: LTANKS	8 HIGH STREET	1/10 - 1/3 NE	◆ L7	9
ULTRAPOWER SUNOCO LTANKS: LTANKS	RACEWAY RD & JEFFERSON	1/10 - 1/3 NE	◆ N8	9
ULTRA POWER LTANKS: LTANKS	PLEASANT STREET	1/10 - 1/3 NE	◆ N9	9
ULTRA POWER LTANKS: LTANKS	STARE AVE & RT. 42	1/10 - 1/3 NE	◆ N10	9

ADDITIONAL ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
MONTICELLO MANOR US BROWNFIELDS: US BROWNFIELDS	15 HIGH STREET	1/10 - 1/3 NE	◆ L6	9

EDR HIGH RISK HISTORICAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
Not Reported				

EDR RECOVERED GOVERNMENT ARCHIVES

Name	Address	Dist/Dir	Map ID	Page
Not Reported				

PRIMARY MAP - 06469006.2R



Target Property
Toxic Sites
Manufactured Gas Plants
National Priority List Sites
Dept. Defense Sites

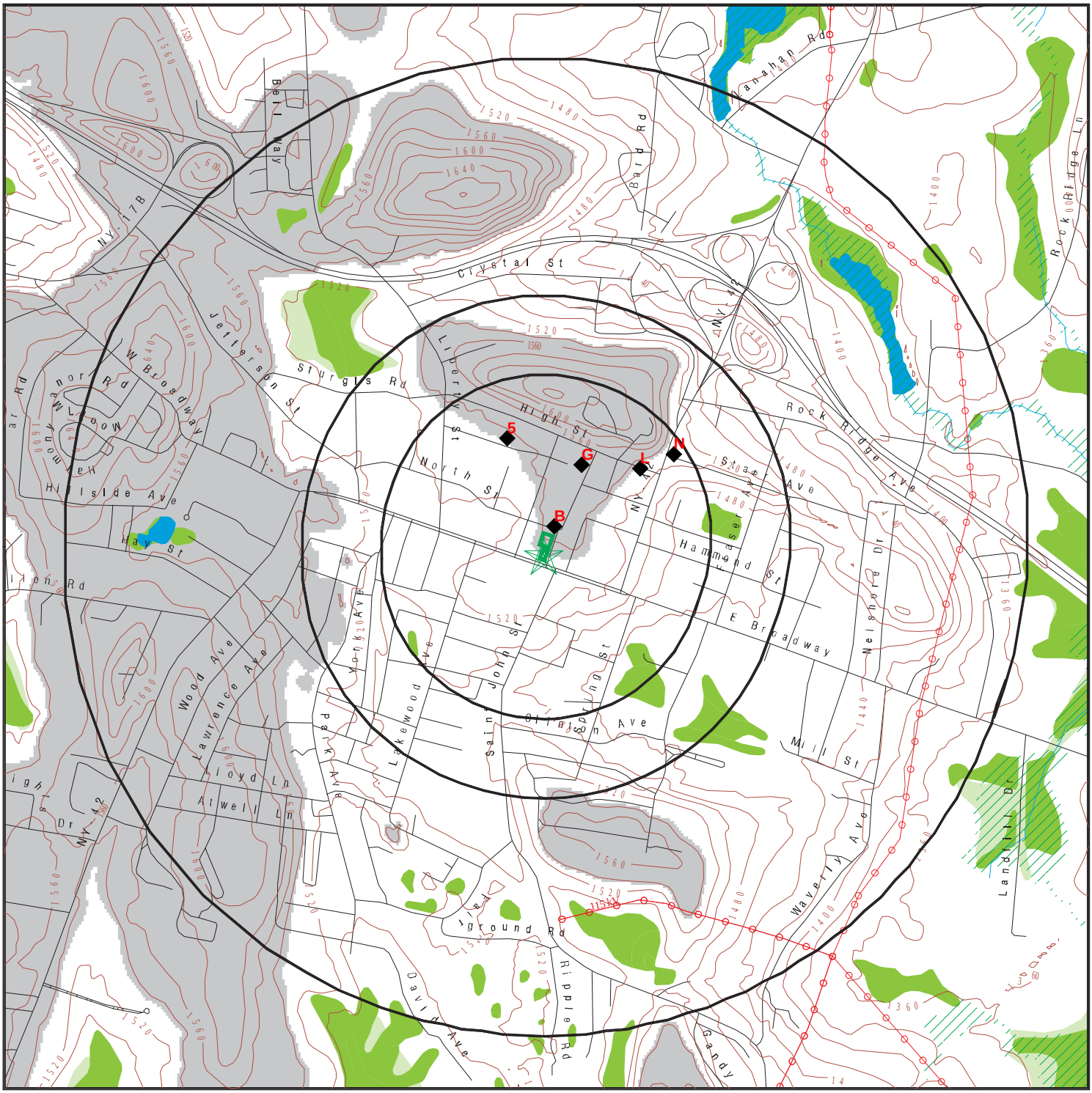
Indian Reservations BIA
National Wetland Inventory
State Wetlands

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:	Key Bank	CLIENT:	Tectonic Eng. Consultants
ADDRESS:	418 Broadway Monticello NY 12701	CONTACT:	Christopher Callinan
		INQUIRY #:	06469006.2r
LAT/LONG:	41.654951 / 74.685409	DATE:	April 27, 2021 5:24 pm

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SECONDARY MAP - 06469006.2R



- Target Property
- Toxic Sites
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Upgradient Area

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:	Key Bank	CLIENT:	Tectonic Eng. Consultants
ADDRESS:	418 Broadway Monticello NY 12701	CONTACT:	Christopher Callinan
		INQUIRY #:	06469006.2r
LAT/LONG:	41.654951 / 74.685409	DATE:	April 27, 2021 5:22 pm

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MAP FINDINGS

LEGEND

FACILITY NAME **FACILITY ADDRESS, CITY, ST, ZIP**			EDR SITE ID NUMBER
◆ **MAP ID#**	Direction Distance Range Relative Elevation	(Distance feet / miles) Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.

Worksheet:

Comments:
Comments may be added on the online Vapor Encroachment Worksheet.

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

SULL.CO. COURT HOUSE COURT HOUSE, MONTICELLO, NY,			S100153590
◆ B1	NNE <1/10	(103 ft. / 0.02 mi.)	State and tribal leaking storage tank lists
	0 ft. Lower Elevation	0 ft. Below Sea Level	

Worksheet:

SULLIVAN COUNTY JAIL 2 BUSHNELL, MONTICELLO, NY,			S100142282
◆ B2	NE <1/10	(206 ft. / 0.039 mi.)	State and tribal leaking storage tank lists
	0 ft. Lower Elevation	0 ft. Below Sea Level	

Worksheet:

APARTMENT BUILD. 31 BUSHNELL AVE, MONTICELLO, NY,			S105135127
◆ G3	NNE 1/10 - 1/3	(848 ft. / 0.161 mi.)	State and tribal leaking storage tank lists
	0 ft. Lower Elevation	0 ft. Below Sea Level	

Worksheet:

VANETTEN OIL COMP. 37 HIGH ST, MONTICELLO, NY,			S100139846
◆ G4	NNE 1/10 - 1/3	(980 ft. / 0.186 mi.)	State and tribal leaking storage tank lists
	0 ft. Lower Elevation	0 ft. Below Sea Level	

Worksheet:

GARNER APARTMENTS 24 COTTAGE STREET, MONTICELLO, NY,			S107789134
◆ 5	NNW 1/10 - 1/3	(1124 ft. / 0.213 mi.)	State and tribal leaking storage tank lists
	0 ft. Lower Elevation	0 ft. Below Sea Level	

Worksheet:

MONTICELLO MANOR 15 HIGH STREET, MONTICELLO, NY, 12701			1025442487
◆ L6	NE 1/10 - 1/3	(1221 ft. / 0.231 mi.)	Local Brownfield lists
	0 ft. Lower Elevation	0 ft. Below Sea Level	

Worksheet:

STEWARTS 8 HIGH STREET, MONTICELLO, NY,			S105999395
◆ L7	NE 1/10 - 1/3	(1387 ft. / 0.263 mi.)	State and tribal leaking storage tank lists
	0 ft. Lower Elevation	0 ft. Below Sea Level	

Worksheet:

ULTRAPOWER SUNOCO RACEWAY RD & JEFFERSON, MONTICELLO, NY,			S104194301
◆ N8	NE 1/10 - 1/3	(1616 ft. / 0.306 mi.)	State and tribal leaking storage tank lists
	0 ft. Lower Elevation	0 ft. Below Sea Level	

Worksheet:

ULTRA POWER PLEASANT STREET, MONTICELLO, NY,			S103824156
◆ N9	NE 1/10 - 1/3	(1616 ft. / 0.306 mi.)	State and tribal leaking storage tank lists
	0 ft. Lower Elevation	0 ft. Below Sea Level	

Worksheet:

ULTRA POWER STARE AVE & RT. 42, MONTICELLO, NY,			S100164810
◆ N10	NE 1/10 - 1/3	(1675 ft. / 0.317 mi.)	State and tribal leaking storage tank lists
	0 ft. Lower Elevation	0 ft. Below Sea Level	

Worksheet:

MAP FINDINGS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS						
Federal NPL site list						
US	NPL	National Priority List	EPA	12/30/2020	01/14/2021	02/09/2021
US	Proposed NPL	Proposed National Priority List Sites	EPA	12/30/2020	01/14/2021	02/09/2021
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
Federal CERCLIS list						
US	SEMS	Superfund Enterprise Management System	EPA	12/30/2020	01/14/2021	02/18/2021
Federal RCRA CORRACTS facilities list						
US	CORRACTS	Corrective Action Report	EPA	12/14/2020	12/17/2020	12/22/2020
Federal RCRA TSD facilities list						
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
Federal RCRA generators list						
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
Federal institutional controls / engineering controls registries						
US	LUCIS	Land Use Control Information System	Department of the Navy	02/09/2021	02/11/2021	03/22/2021
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	10/28/2020	11/05/2020	11/18/2020
US	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	10/28/2020	11/05/2020	11/18/2020
Federal ERNS list						
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	12/14/2020	12/15/2020	12/22/2020
State and tribal - equivalent CERCLIS						
NY	SHWS	Inactive Hazardous Waste Disposal Sites in New York State	Department of Environmental Conservation	11/09/2020	11/11/2020	01/27/2021
State and tribal landfill / solid waste disposal						
NY	SWF/LF	Facility Register	Department of Environmental Conservation	12/31/2020	01/15/2021	04/08/2021
State and tribal leaking storage tank lists						
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	04/08/2020	05/20/2020	08/12/2020
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	11/12/2020	12/16/2020	03/12/2021
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	10/07/2020	12/16/2020	03/12/2021
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	10/02/2020	12/18/2020	03/12/2021
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	09/30/2020	12/22/2020	03/12/2021
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	10/09/2020	12/16/2020	03/12/2021
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	10/01/2020	12/16/2020	03/12/2021
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	10/01/2020	12/16/2020	03/12/2021
NY	LTANKS	Spills Information Database	Department of Environmental Conservation	11/09/2020	11/11/2020	01/19/2021
NY	HIST LTANKS	Listing of Leaking Storage Tanks	Department of Environmental Conservation	01/01/2002	07/08/2005	07/14/2005

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
State and tribal registered storage tank lists						
NY	TANKS	Storage Tank Faciliy Listing	Department of Environmental Conservation	12/17/2020	12/18/2020	03/10/2021
NY	UST	Petroleum Bulk Storage (PBS) Database	Department of Environmental Conservation	12/17/2020	12/18/2020	03/10/2021
NY	CBS UST	Chemical Bulk Storage Database	NYSDEC	01/01/2002	02/20/2002	03/22/2002
NY	MOSF UST	Major Oil Storage Facilities Database	NYSDEC	01/01/2002	02/20/2002	03/22/2002
NY	AST	Petroleum Bulk Storage	Department of Environmental Conservation	12/17/2020	12/18/2020	03/10/2021
NY	CBS AST	Chemical Bulk Storage Database	NYSDEC	01/01/2002	02/20/2002	03/22/2002
NY	MOSF AST	Major Oil Storage Facilities Database	NYSDEC	01/01/2002	02/20/2002	03/22/2002
NY	CBS	Chemical Bulk Storage Site Listing	Department of Environmental Conservation	12/17/2020	12/18/2020	03/10/2021
NY	MOSF	Major Oil Storage Facility Site Listing	Department of Environmental Conservation	12/17/2020	12/18/2020	03/10/2021
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	10/07/2020	12/16/2020	03/12/2021
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	09/30/2020	12/22/2020	03/12/2021
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	10/01/2020	12/16/2020	03/12/2021
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	10/01/2020	12/16/2020	03/12/2021
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	11/12/2020	12/16/2020	03/12/2021
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	10/02/2020	12/18/2020	03/12/2021
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	04/08/2020	05/20/2020	08/12/2020
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	10/09/2020	12/16/2020	03/12/2021
US	FEMA UST	Underground Storage Tank Listing	FEMA	01/29/2021	02/17/2021	03/22/2021
State and tribal institutional control / engineering control registries						
NY	ENV RES DECL	Environmental Restrictive Declarations	New York City Department of City Planning	11/19/2020	12/17/2020	03/05/2021
NY	RES DECL	Restrictive Declarations Listing	NYC Department of City Planning	11/19/2020	12/14/2020	03/04/2021
NY	ENG CONTROLS	Registry of Engineering Controls	Department of Environmental Conservation	11/09/2020	11/11/2020	01/27/2021
NY	INST CONTROL	Registry of Institutional Controls	Department of Environmental Conservation	11/09/2020	11/11/2020	01/27/2021
State and tribal voluntary cleanup sites						
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
NY	VCP NYC	Voluntary Cleanup Program Listing NYC	New York City Office of Environmental Protect	03/08/2021	03/10/2021	04/16/2021
NY	VCP	Voluntary Cleanup Agreements	Department of Environmental Conservation	11/09/2020	11/11/2020	01/27/2021
State and tribal Brownfields sites						
NY	BROWNFIELDS	Brownfields Site List	Department of Environmental Conservation	11/09/2020	11/11/2020	01/27/2021
NY	ERP	Environmental Restoration Program Listing	Department of Environmental Conservation	11/09/2020	11/11/2020	01/27/2021
Other Records						
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	12/31/2020	01/13/2021	03/22/2021
US	ROD	Records Of Decision	EPA	12/30/2020	01/14/2021	02/18/2021
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	12/30/2020	01/14/2021	02/18/2021
NY	DEL SHWS	Delisted Registry Sites	Department of Environmental Conservation	11/09/2020	11/11/2020	01/27/2021
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
NY	SWRCY	Registered Recycling Facility List	Department of Environmental Conservation	12/31/2020	01/15/2021	04/08/2021
NY	SWTIRE	Registered Waste Tire Storage & Facility List	Department of Environmental Conservation	02/27/2018	04/06/2018	06/08/2018
NY	HIST UST	Historical Petroleum Bulk Storage Database	Department of Environmental Conservation	01/01/2002	06/02/2006	07/20/2006
NY	HIST AST	Historical Petroleum Bulk Storage Database	Department of Environmental Conservation	01/01/2002	06/02/2006	07/20/2006

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2019	12/01/2020	02/09/2021
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	12/07/2020	12/09/2020	03/02/2021
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	12/30/2020	01/14/2021	02/09/2021
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	12/14/2020	12/17/2020	03/12/2021
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	Delisted NPL	National Priority List Deletions	EPA	12/30/2020	01/14/2021	02/09/2021
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	12/30/2020	01/14/2021	02/18/2021
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	12/16/2020	12/17/2020	03/12/2021
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	12/07/2020	12/09/2020	03/02/2021
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	12/11/2020	12/11/2020	03/02/2021
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	02/11/2021	02/17/2021	04/05/2021
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	11/24/2020	11/30/2020	01/25/2021
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	11/03/2020	11/23/2020	01/25/2021
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	05/06/2020	05/27/2020	08/13/2020
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	12/30/2020	01/14/2021	03/05/2021
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2018	08/14/2020	11/04/2020
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/17/2020	09/10/2020
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	01/20/2021	01/21/2021	03/22/2021
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	11/19/2020	01/08/2021	03/22/2021
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	08/05/2020	08/10/2020	10/08/2020
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	02/03/2021	03/03/2021	04/05/2021
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	11/02/2020	11/12/2020	01/25/2021
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2017	06/22/2020	11/20/2020
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	ABANDONED MINES	Abandoned Mines	Department of Interior	12/11/2020	12/11/2020	03/02/2021
NY	AIRS	Air Emissions Data	Department of Environmental Conservation	02/05/2021	02/09/2021	02/17/2021
NY	COAL ASH	Coal Ash Disposal Site Listing	Department of Environmental Conservation	09/30/2020	09/30/2020	12/21/2020
NY	DRYCLEANERS	Registered Drycleaners	Department of Environmental Conservation	12/02/2020	12/09/2020	12/16/2020
NY	E DESIGNATION	E DESIGNATION SITE LISTING	New York City Department of City Planning	11/19/2020	12/17/2020	03/05/2021
NY	Financial Assurance 1	Financial Assurance Information Listing	Department of Environmental Conservation	01/07/2021	01/12/2021	04/02/2021
NY	Financial Assurance 2	Financial Assurance Information Listing	Department of Environmental Conservation	06/11/2020	06/16/2020	09/02/2020
NY	HIST SPILLS	SPILLS Database	Department of Environmental Conservation	01/01/2002	07/08/2005	07/14/2005
NY	HSWDS	Hazardous Substance Waste Disposal Site Inventory	Department of Environmental Conservation	01/01/2003	10/20/2006	11/30/2006
NY	LIENS	Spill Liens Information	Office of the State Comptroller	02/01/2021	02/02/2021	04/26/2021
NY	NY MANIFEST	Facility and Manifest Data	Department of Environmental Conservation	01/01/2019	04/29/2020	07/10/2020
NY	SPDES	State Pollutant Discharge Elimination System	Department of Environmental Conservation	02/11/2021	02/18/2021	03/12/2021
NY	SPILLS	Spills Information Database	Department of Environmental Conservation	11/09/2020	11/11/2020	01/19/2021
NY	SPILLS 80	SPILLS80 data from FirstSearch	FirstSearch	11/02/2010	01/03/2013	03/07/2013
NY	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	12/14/2012	01/03/2013	02/12/2013
NY	UIC	Underground Injection Control Wells	Department of Environmental Conservation	11/29/2020	12/01/2020	02/16/2021
NY	VAPOR REOPENED	Vapor Intrusion Legacy Site List	Department of Environmenal Conservation	12/01/2018	02/13/2019	06/13/2019
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	02/17/2021	02/17/2021	03/22/2021
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2018	07/02/2020	09/17/2020
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	11/03/2020	11/17/2020	02/09/2021
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	01/02/2021	01/08/2021	03/22/2021
NY	COOLING TOWERS	Registered Cooling Towers	Department of Health	01/05/2021	01/13/2021	04/02/2021
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
NY	PFAS	PFAS Contamination Site Location Listing	Department of Environmental Conservation	01/16/2019	05/08/2019	06/24/2019
NY	NYC LEAD 2	Recent Lead Paint Violations	New York City Department of Housing Preservat	10/26/2020	10/27/2020	01/14/2021
NY	NYC LEAD	Lead-based Paint Testing Results	New York City Department of Education	12/01/2019	10/26/2020	01/14/2021

HISTORICAL USE RECORDS

US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
NY	RGA HWS	Recovered Government Archive State Hazardous Waste Facilitie	Department of Environmental Conservation		07/01/2013	12/30/2013
NY	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Environmental Conservation		07/01/2013	01/10/2014

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
COUNTY RECORDS						
NY	AST - CORTLAND	Cortland County Storage Tank Listing	Cortland County Health Department	08/20/2019	08/20/2019	10/16/2019
NY	UST - CORTLAND	Cortland County Storage Tank Listing	Cortland County Health Department	08/20/2019	08/20/2019	10/16/2019
NY	AST - NASSAU	Registered Tank Database	Nassau County Health Department	01/09/2017	01/11/2017	02/15/2017
NY	AST NCFM	Storage Tank Database	Nassau County Office of the Fire Marshal	02/15/2011	02/23/2011	03/29/2011
NY	TANKS NASSAU	Registered Tank Database in Nassau County	Nassau County Department of Health	01/09/2017	01/11/2017	02/15/2017
NY	UST - NASSAU	Registered Tank Database	Nassau County Health Department	01/09/2017	01/11/2017	02/15/2017
NY	UST NCFM	Storage Tank Database	Nassau County Office of the Fire Marshal	02/15/2011	02/23/2011	03/29/2011
NY	AST - ROCKLAND	Petroleum Bulk Storage Database	Rockland County Health Department	02/02/2017	03/17/2017	09/22/2017
NY	UST - ROCKLAND	Petroleum Bulk Storage Database	Rockland County Health Department	02/02/2017	03/17/2017	09/22/2017
NY	AST - SUFFOLK	Storage Tank Database	Suffolk County Department of Health Services	06/28/2018	12/06/2018	02/07/2019
NY	TANKS SUFFOLK	Storage Tank Database	Department of Health Services	06/28/2018	02/05/2019	03/08/2019
NY	UST - SUFFOLK	Storage Tank Database	Suffolk County Department of Health Services	06/28/2018	12/06/2018	02/07/2019
NY	AST - WESTCHESTER	Listing of Storage Tanks	Westchester County Department of Health	06/09/2020	06/09/2020	08/18/2020
NY	UST - WESTCHESTER	Listing of Storage Tanks	Westchester County Department of Health	06/09/2020	06/09/2020	08/18/2020

STREET AND ADDRESS INFORMATION

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NEW YORK - EPA Map of Radon Zones

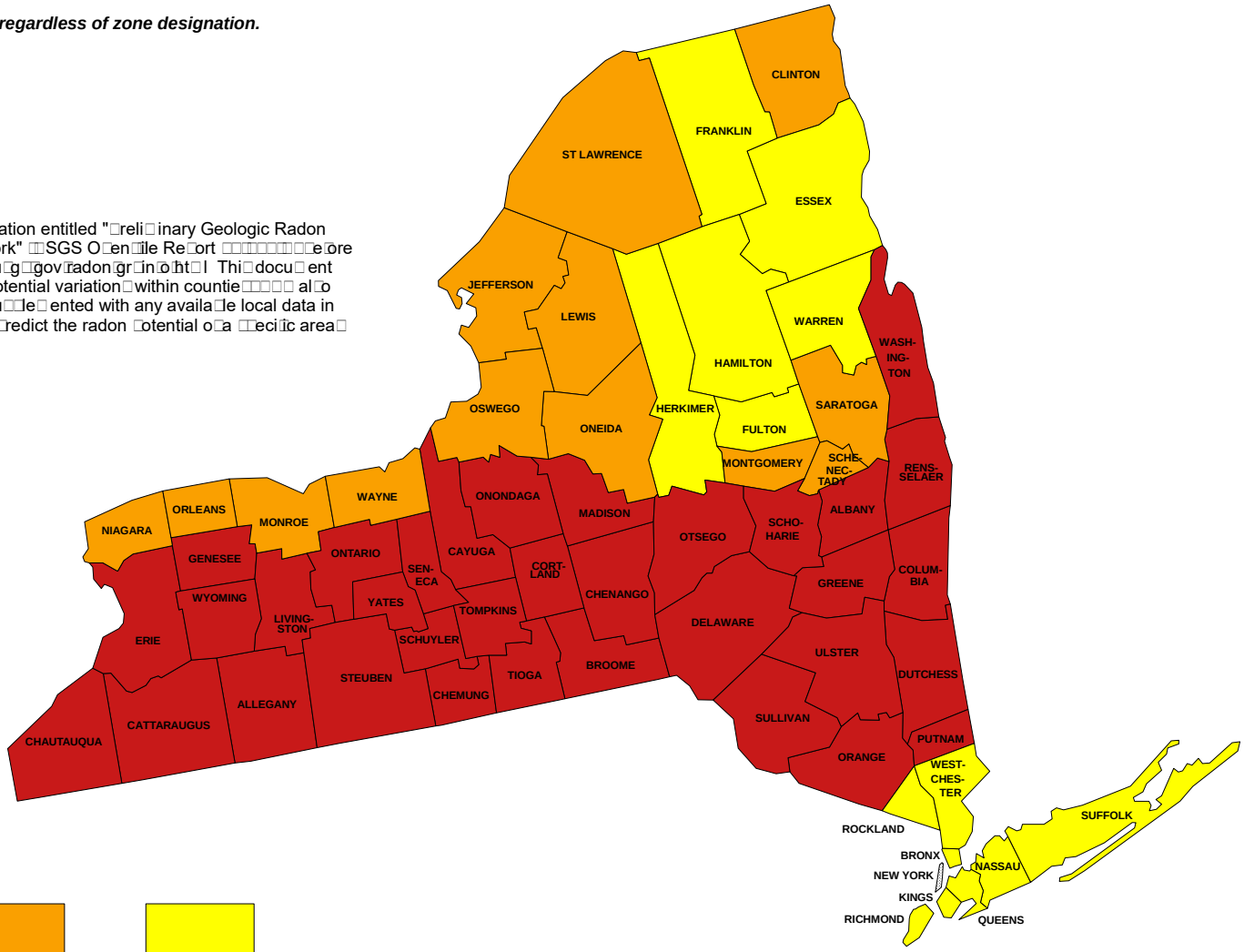
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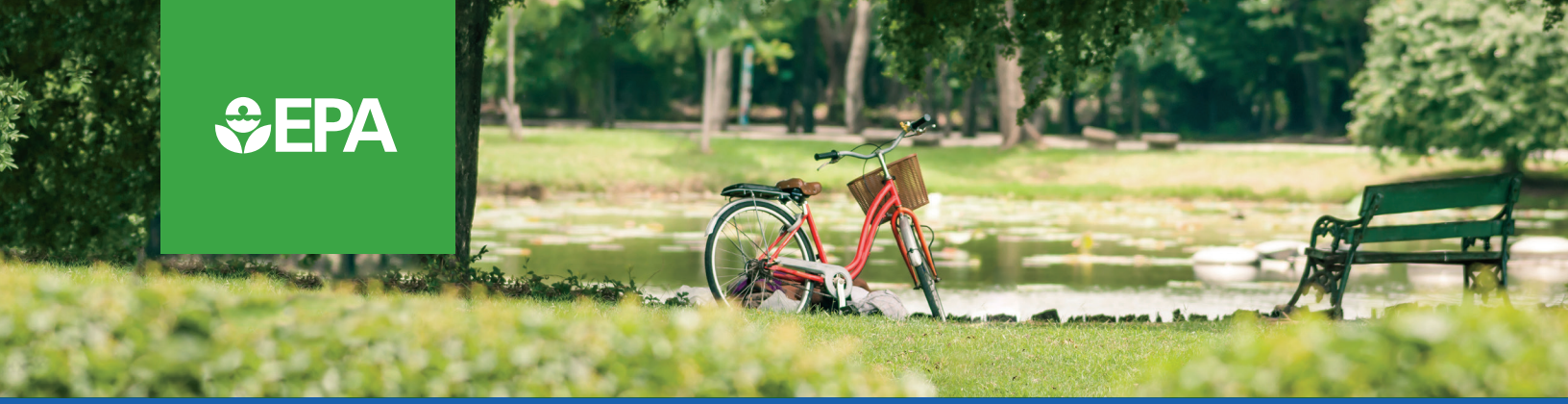
Thi□□a□i□not intended to deter□ine i□a ho□e in a given □one □hould □e te□ted □or radon□ Ho□e□with elevated level□o□radon have □een □ound in all three □one□□

All homes should be tested, regardless of zone designation.

IMPORTANT: Con□ult the □u□lication entitled "□reli□inary Geologic Radon □otential □□e□□□ent o□New York" □□SGS O□en□ile Re□ort □□□□□□□□e□ore u□ing thi□□a□□htt□□□energy□cr□u□g□gov□radon□gr□in□o□ht□l Thi□docu□ent contain□in□or□ation on radon □otential variation□within countie□□□□□ al□o reco□□end□that thi□□a□□e □u□□le□ented with any availa□le local data in order to □urther under□tand and □redict the radon □otential o□a □□eci□ic area□



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All Appropriate Inquiries: Reporting Requirements Checklist for Assessment Grant Recipients

What are "All Appropriate Inquiries"?

All appropriate inquiries (AAI) is the process of evaluating a property's environmental conditions and assessing the potential liability for any contamination. Every Phase I environmental site assessment conducted with U.S. Environmental Protection Agency (EPA) Brownfields Program assessment grant funds must be conducted in compliance with the AAI final rule in the Code of Federal Regulations (CFR), 40 CFR Part 312. The AAI final rule provides that the ASTM International Standards ASTM E1527-13 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" and E2247-16 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process for Forestland or Rural Property" are consistent with the requirements of the AAI final rule and can be used to satisfy the statutory requirements for conducting AAI. AAI may be conducted in compliance with either of these standards to obtain protection from potential liability under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) as an innocent landowner, contiguous property owner or bona fide prospective purchaser.

What are the documentation requirements for AAI?

The final rule requires that the results of an AAI investigation be documented in a written report. The specific reporting requirements for AAI are provided in 40 CFR Section 312.21, Results of inquiry by an environmental professional; Section 312.31 of the final rule; and ASTM E1527-13 and E2247-16. All AAI final reports **must**, at a minimum, include:

1. An **opinion** on whether the AAI identified conditions indicating a release or threatened release of hazardous substances, pollutants and contaminants, petroleum or petroleum products, or controlled substances on, at, in or to a property.
2. Identification of any **significant data gaps** (as defined in Section 312.10 of AAI final rule and Section 12.7 of ASTM E1527-13 and E2247-16) in the information collected for the AAI. Significant data gaps include missing or unattainable information that affects the ability of the environmental professional to identify conditions indicating a release or threatened release of hazardous substances, pollutants and contaminants, petroleum or petroleum products, or controlled substances on, at, in or to a property. Documentation of data gaps must include information explaining the significance of those gaps.
3. The **qualifications and signatures** of the environmental professionals that conducted or supervised the AAI. The environmental professionals must include both of the following statements in the document (use either "I" or "We") and sign the document:
   - "[I, We] declare that, to the best of [my, our] professional knowledge and belief, [I, we] meet the definition of Environmental Professional as defined in §312.10 of this part."
   - "[I, We] have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. [I, We] have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312."

4. In compliance with Section 312.31(b) of the AAI final rule and Section 12.61 of ASTM E1527-13 and E2247-16, the environmental professionals must include an **opinion regarding additional appropriate investigation** if they have such an opinion.

For each Phase I environmental site assessment or AAI conducted using EPA Brownfields grant funds, the grantee must complete, sign, date and submit the checklist below with any AAI reports submitted to EPA.

For more information on AAI requirements, visit **www.epa.gov/brownfields/brownfields-all-appropriate-inquiries**.

Checklist for Phase I Site Assessments Conducted Using EPA Brownfields Assessment Grant Funds

CONTACT INFORMATION

Grantee name: Sullivan County

Grant number: _____

ACRES property ID:

_____

Program manager name (point of contact):

□ill M□Weyer

Contact phone: □□5□□□□□□5□□

Name and address of assessed property:

Key Bank

418 Broadway, Monticello, New York

CHECKLIST

Please indicate that each all appropriate inquiries (AAI) documentation requirement has been met for the Phase I assessment conducted for this property:

- ❒ An **opinion** has been included on whether the AAI identified conditions indicating a release or threatened release of hazardous substances, pollutants and contaminants, petroleum or petroleum products, or controlled substances on, at, in or to this property.
- ❒ Any **significant data gaps** (as defined in Section 312.10 of AAI final rule and Section 12.7 of ASTM E1527-13 and E2247-16) in the information collected for the AAI have been identified, and comments explaining the significance of those gaps have been included. Significant data gaps include missing or unattainable information that affects the ability to identify conditions indicating a release or threatened release of hazardous substances, pollutants and contaminants, petroleum or petroleum products, or controlled substances on, at, in or to this property.
- ❒ The **qualifications and signatures** of the environmental professionals who conducted or supervised the AAI are included. The following statements have been included in the document (use either "I" or "We"), and the environmental professionals have signed the document:
  - ❒ "[I, We] declare that, to the best of [my, our] professional knowledge and belief, [I, we] meet the definition of Environmental Professional as defined in §312.10 of this part."
  - ❒ "[I, We] have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. [I, We] have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312."
- ❒ In compliance with Section 312.31(b) of the AAI final rule and Section 12.61 of ASTM E1527-13 and E2247-16, the environmental professionals have provided an **opinion regarding additional appropriate investigation** if they have such an opinion.

Grantee program manager signature: _____ Date: _____

Further information

For more information, visit the EPA Brownfields website at www.epa.gov/brownfields.

EPA-560-F-17-194