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Eric J. Shaw

9 January 2008

Crème de la Crème, Inc. 8400 East Prentice Avenue Suite 1320 Greenwood Village, Colorado 80111

Att: Mr. Bruce Karpas

Re: Report on Modified Phase I Environmental Site Assessment and Phase II Environmental Site Investigation Proposed Crème de la Crème Childcare Center Morgan Drive Mt. Kisco, New York (01-109)

Dear Mr. Karpas:

In accordance with our proposal dated 10 August 2007 and your subsequent authorization, we have completed a Modified Phase I Environmental Site Assessment (ESA) and Phase II Environmental Site Investigation (ESI) for the above referenced property pursuant to American Society of Testing and Materials (ASTM) Standards E-1527 and E-1528. The scope of work for the Phase I ESA and Phase II ESI was reviewed and approved by AKRF, Inc. and CA Rich Consultants, Inc., the environmental consultants for the Village of Mt. Kisco. We understand that a child care center is being constructed at the subject site, which is part of a former sewage disposal facility. Remnants of the former facility are still present on the adjacent parcel to the south.

To guide us in this study, we have been provided with the following: 1) a copy of a Phase I ESA Report prepared by Elmendorf Environmental, Inc. for the subject site from 2001; 2) a copy of a Phase II ESI Report prepared by Tim Miller Associates, Inc. dated November 2006 for the adjacent site; 3) a site plan that indicates the location of the proposed construction; and 4) plans from 1960 that indicate the location of former structures for the sewage disposal facility. We have also reviewed data from a Subsurface Soil and Foundation Investigation Report that was prepared by this office for the subject site in 2001.

The Modified Phase I Environmental Site Assessment (ESA) was designed to determine if previous operations at the site have adversely impacted the environment or if neighboring properties may have impacted or could potentially impact the referenced site. This included gathering as much information as possible pertaining to the former sewage disposal facility in order to identify where potential sources of contamination may exist on the subject property.

The purpose of the Phase II Environmental Site Investigation (ESI) was to determine if there is soil or groundwater contamination present on the subject site and to determine the type and concentration of contamination, if present. In addition, this study was intended to determine if there is migration of contaminants between the subject property and the adjacent site to the south. The study was also intended to determine if remediation is required for the subject site.

Our scope of work for the Phase I Environmental Site Assessment (ESA) included the following:

- 1) A physical review of the subject property and surrounding area, for determining potential contamination sources to the site.
- 2) A literature review of the subject property to determine previous and present owners. This review is done to learn of the current and previous uses of the subject property and determine their potential for discharges to the environment.
- 3) Review of documents and plans for the former sewage disposal plant to determine where sources of contamination may exist on the subject property.
- 4) A literature review of regulatory records for the compliance history of the subject property and all properties within the radius specified in ASTM E-1527 from the referenced site. Environmental professionals universally recognize this standard for the performance of ESAs.
- 5) Analysis of the literature listed above and field data obtained for the preparation of this report, which contains the results and our recommendations. Sources of data examined/reviewed are listed in Appendix A of this report.

Our scope of work for the Phase II Environmental Site Investigation (ESI) included the following:

6) Advanced 13 geoprobe borings at the site to investigate the areas of environmental concern identified during the Modified Phase I ESA. These areas included but were not limited to former sand filter beds, former sludge beds, areas of former structures, the force main, and existing fill areas.

- 7) Selected the geoprobe boring locations in the field, visually identified the soil layers encountered, and prepared detailed logs and a Geoprobe Location Plan.
- 8) Examined each soil sample retrieved from the geoprobe borings for evidence of contamination (i.e. odors, staining, etc.). This included our visual observations and field screening using a photoionization detector (PID), which is capable of detecting volatile and semi-volatile organic compounds (VOCs and SVOCs).
- 9) Collected soil samples from the geoprobe borings and submitted selected samples for laboratory analytical testing.
- 10) At three (3) of the geoprobe locations, temporary well points were installed in order to facilitate groundwater sampling. Each of the well points was purged using a peristaltic pump in order to reduce turbidity and obtain representative groundwater samples.
- 11) Collected groundwater grab samples from each of the three temporary well points and submitted the samples for laboratory analytical testing.
- 12) Collected water and sediment samples from the adjacent Kisco River. One sample was collected upstream and one downstream of the subject property. The samples were submitted to the laboratory for contingency analysis in the event that contamination was encountered on the site.
- 13) Retained Test America of Edison, New Jersey to conduct the laboratory analytical testing of the soil, sediment, and water samples. Analysis included volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), RCRA metals, TCLP Metals, and polychlorinated biphenyls (PCBs).
- 14) Analyzed the field and laboratory data and prepared this report which contains the results of the investigations, and our conclusions and recommendations.

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1.0 **PROPERTY OVERVIEW**

1.1 Property Location and Description

The subject site is located on the east side of Morgan Drive in Mt. Kisco, Westchester County, New York as shown on the site location map in Appendix B of this report. This site is also referred to as Parcel 80.55-1-2.1/3 (Section 80, Sheet 55, Lot 2.1/3) on property tax records. A 1988 subdivision map shows the site as Lot '2' and part of Lot '3'. The parcel is approximately 3.8 acres in total area.

Construction for a child care center has already begun on this parcel. Specifically, the topsoil has been stripped and stockpiled and two stormwater management basins have been excavated in the northern (Stormwater Pond #1) and eastern (Stormwater Pond #2) portions of the site. The remainder of the site is relatively flat. The site is bordered by the Kisco River to the northeast and a vacant parcel containing remnants of a former sewage disposal facility to the south. We understand that portions of the sewage disposal facility were located on the subject site. In addition, we understand that the sediment present in the ponds and primary tanks on the adjacent parcel contain elevated levels of contaminants that include VOCs, SVOCs, and metals.

The existing site grades range between approximately elevation +284.0 at the bottom of the excavated detention basins and elevation +291.0 in the southwestern portion of the site. Prior to construction, the surface grades sloped down gently to the north and northeast, towards the adjacent Kisco River.

1.2 Present and Previous Owners

During our literature review, we searched property transfer records and tax records at the Mt. Kisco Assessor's Office and the Westchester County Clerk's Office. The current and previous property owners, as well as the transfer dates, for the parcel formerly identified as Lot '2', are summarized in the following table.

Date	Grantee	Grantor	Book-Page
4/29/2004	Crème de la Crème	ECD, LP	44223-1357
9/26/2003	ECD, LP	Sanctuary Ventures, LLC	44041-1240
11/8/1990	Sanctuary Ventures, LLC	Radio Circle Business Park	9931-220
4/7/1988	Radio Circle Business Park	Village/Town of Mt. Kisco	9258-106
3/29/1985	Village/Town of Mt. Kisco	City of New York	8075-275

Table 1A: Summary of Previous Property Owners

We also found another deed for a portion of the current site that was transferred from Sanctuary Ventures, LLC directly to the current owner, Crème de la Crème. This parcel was formerly part of Lot '3' and is approximately 493.72 feet by 80 feet or 0.907 acres in area. This portion of the property extends from the current sanitary sewer easement in the center of the site to the current property line along Lot '3'. The deed is recorded as follows:

Date	Grantee	Grantor	Book-Page
8/6/2004	Crème de la Crème	Sanctuary Ventures, LLC	44272-0590

Table 1B: Summary of Previous Property Owners

1.3 Easements

During our literature review, we also searched easement records at the Westchester County Clerk's Office. There are three (3) easements identified on the subject property. The locations of two of the easements are shown on the 1988 subdivision map that is included in Appendix F of this report.

- 1. There is a 30 foot wide sanitary sewer easement that extends in a general eastwest direction through the center of the subject site. An Amendment to Declaration of Restrictions was filed in 2003 by Sanctuary Ventures for this sanitary sewer easement. We understand that this easement is proposed to be relocated along the current southern property boundary.
- 2. There is also a 20 foot wide drainage easement identified along the northeastern property line that extends from the Morgan Drive cul-de-sac to the Kisco River. According to the site plans, this easement is beyond the disturbance limits of the proposed construction.
- 3. In addition, we found a Declaration of Storm Water Management Easement recorded in 2003 by Sanctuary Ventures for construction of a storm water management system on the subject site (Lot 2) for the benefit of both Lot 2 and the adjacent parcel to the south (Lot 3). This easement is located in the southeastern portion of the subject site. The location of this easement is shown on the Site Plan in Appendix B of this report.

1.4 Historical Site Use

In order to determine the prior uses of the subject property, we reviewed files at Mt. Kisco Village Hall. We also reviewed city directory data, historical topographic maps, Sanborn maps, and aerial photographs, which were all provided by Environmental Data Resources (EDR), an environmental information company of Milford, Connecticut.

1.4.1 City Directories

As part of this assessment, we reviewed City Directory data that was provided by EDR. The dates of the directories ranged from 1976 through 2007. Unfortunately, these directories did not list the subject property.

During this study, we reviewed five (5) historical topographic maps, which were provided by EDR. The maps were dated 1899, 1943, 1955, 1971, and 1998.

The 1899 topographic map shows Mt. Kisco with some local streets, including Lexington Avenue. There are some sparse structures shown along the streets within Mt. Kisco. In addition, the map shows the location of the Kisco River. However in the area of the subject site, there are no streets or structures identified. We expect that the subject site and the area immediately surrounding the site were undeveloped at this time.

The 1943 map shows a much more developed Mt. Kisco. In addition, the sewage disposal plant is identified in the area of the subject site. The map shows multiple structures and filter beds present at the facility. Access to the facility is from the town service road to the northeast. It appears that the Sawmill River Parkway is under construction to the northwest of the site. To the immediate north and west of the site is a large wetland area for the Kisco River. The area to the immediate south of the site is undeveloped.

The 1955 map is generally consistent with the 1943 map except that there has been some additional development in Mt. Kisco. The sewage disposal plant is still present in the area of the site but there is now another access road shown to the southeast of the facility. In addition, the Sawmill River Parkway is present to the northwest of the site.

The 1971 map is photo-revised from the 1955 map. The sewage disposal plant is still shown in the area of the subject property. However, Radio Circle Drive has been constructed along with some commercial and/or industrial buildings to the southwest and southeast of the facility. No other changes were noted on the subject site or the area immediately surrounding the site since 1955.

The 1998 map also appears to be photo-revised from the 1955 map. This map still shows the sewage disposal plant in the area of the subject site and Morgan Drive is not shown. Based on other information reviewed during this assessment (see following sections of this report), we expect that this map was not updated correctly. Specifically, we know that Morgan Drive was constructed before 1994 and that the area of the subject site was filled around 1989-1990. Therefore, the sewage disposal facility shown on this map cannot be correct.

1.4.3 Sanborn Maps

Four (4) historical Sanborn maps of the subject property, dated 1932, 1942, 1949, and 1971, were provided by EDR for our review. Copies of the Sanborn maps are included in Appendix E of this report.

The 1932 Sanborn map shows the sewage disposal facility on the subject site and the surrounding area. Based on the location of Pond-1 and Pond-2 on the adjacent

lot, we are able to determine that there are eight (8) "settling basins", which we expect are actually sand filter beds, located on the subject site. In addition, there are two (2) small one-story structures and two (2) hydrants identified on the subject property.

The 1942 map shows the sewage disposal facility in the area of the subject site but the layout of structures and filter beds is a little different from that shown on the 1932 map. Specifically, Pond-2 on the adjacent lot is not shown and there are six (6) sand filter beds shown on the subject site, not eight (8). The two small structures are still shown on the subject property, as is the town service road that enters the site from the northeast.

The 1949 and 1971 Sanborn maps show the exact same structures at the sewage disposal facility. Both of these maps show eight (8) "settling basins" (or sand filter beds), two (2) small one-story structures, and two (2) hydrants on the subject property, which are the same structures that were shown on the 1932 Sanborn map.

1.4.4 Aerial Photographs

As part of this assessment, we also reviewed five (5) aerial photographs, dated 1954, 1964, 1974, 1989, and 1994, which were also provided by EDR.

The 1954 aerial photograph shows the sewage disposal facility on the subject site and the surrounding area. There appear to be eight (8) sand filter beds and three (3) small structures present on the subject property. There are also six (6) larger sand filter beds shown to the southwest of the site and the remainder of the facility is present to the south and southeast of the subject property. Access to the site is from the town service road that is present to the east of the site. The area immediately surrounding the facility is generally undeveloped but there appears to be some activity to the immediate southwest of the sewage disposal facility. Specifically, there appears to be some dirt trails or the beginning of construction in this area. There is a golf course present further to the west, residential development further to the south, and some residential and commercial development further to the east of the facility.

In the 1964 photograph, the sewage disposal facility appears to be consistent with the previous photograph. The area surrounding the site is generally consistent with the previous photograph except that there has been some additional residential and commercial development in areas and Radio Circle Drive has been constructed to the south of the sewage disposal facility. Access to the facility is still located off of the town service road.

The 1974 photograph shows that the sewage disposal facility is still present and that the structures at the facility appear to be consistent with the previous photographs. Several commercial and/or industrial buildings have been constructed to the east and south of the facility along Radio Circle Drive.

In the 1989 aerial photograph, a large portion of the sewage disposal facility (including the subject site) is disturbed. It appears that the areas of the sand filter beds are under construction or that the area is being re-graded. Only small portions of the sand filter

beds can be made out in the photograph. There are still sewage disposal plant structures shown to the southeast of the subject site. The area surrounding the facility and the subject site is generally consistent with the previous photographs.

In the 1994 photograph, the subject site is undeveloped but the northern portion of the property may still be under construction or is still being re-graded. Also, the photograph shows that Morgan Drive has been constructed and there has been some additional construction of commercial and/or industrial buildings along Radio Circle Drive. Also, the post office and Frito Lay buildings are present on the west side of Morgan Drive.

1.5 Miscellaneous Sewage Disposal Plant Plans

As part of this assessment, we reviewed a series of plans for the former sewage disposal plant that were provided by Tim Miller Associates, Inc. (TMA), the environmental consultant for the adjacent site. The dates of the plans ranged from 1907 to 1961 and the plans show various phases of the former sewage disposal plant since it was constructed around 1907. In addition, some of the plans showed the piping for the facility. A brief description of the different sets of plans is outlined below and copies of pertinent plans are attached in Appendix C of this report.

1907 Plans (10 Sheets)

These plans appear to be for construction of the initial sewage disposal facility. The sewage is carried via a 10-inch cast iron force main through the subject site to a sewage tank on the adjacent property. From here the sewage goes into primary and secondary contact beds and then settling basins that are all located on the adjacent property. The sludge from the septic tank goes to two sludge beds that are situated on the subject site. After the settling basins, three sand filter beds on the subject site are flooded with partially treated sewage. The water is then collected in underdrains at the bottom of the sand filter and carried to a manhole with an effluent pipe to the river. There is no mention of chlorination on any of these plans.

<u> 1909 Plan (1 Sheet)</u>

The 1909 plan shows a series of sludge trenches in the area of Pond-2 on the adjacent site and two sludge beds on the subject property.

Circa-1920 Plans (5 Sheets)

The circa-1920 plans are for the enlargement of the sewage disposal plant. The two sludge beds on the subject site are no longer present and instead there are now eight (8) sand filter beds located on the subject property. The sludge trenches on the adjacent property are also removed in order to construct Filter Bed A (now known as Pond-2). New sludge trenches and a sludge filter are built on the adjacent parcel. In addition, these plans refer to a present chlorinating well on the subject site in the area of the manhole and the former effluent discharge pipe but a new chlorinating building is constructed in the western portion of the subject site and the plan shows a new 10-inch vitrified clay effluent pipe to the river.

<u>1924 Plan (1 Sheet)</u>

The 1924 plan is for a new auxiliary pumping station across the river with an intake pipe from the river. The plan also shows that there is a new chlorine plant located in the central portion of the subject site, which indicates that there is also a new effluent discharge location. There is also a 4-inch branch of a force main running in an east-west direction through the site but the purpose of this force main is unconfirmed. The pipe appears to end in the middle of the site. We suspect that this force main feeds water from the river to two hydrants that are shown in this area of the site on the 1932, 1949, and 1971 Sanborn maps.

1934 Plan (1 Sheet)

The 1934 plan shows six (6) new large sand filter beds to the west of the subject site. The site conditions are consistent with the 1924 plan.

1937 Plans (19 Sheets)

This set of plans is for alterations and extensions to the sewage disposal plant. New primary tanks, sprinkling filters, and sludge beds are constructed on the adjacent property and a new pump house is constructed on the subject site. This pump house is used to store effluent after chlorination but before discharging to the river. There is also a series of effluent discharge pipes to the river from the new pump house.

<u>1943 Plan (1 Sheet)</u>

The 1943 plan is for the renovation of Filter Bed No. 9 (now Pond-2 on the adjacent property). At this time, the existing filter was reportedly removed and spoil from the filter bed was placed in an identified area in the northern portion of the subject property. No other changes were noted.

1961 Plans (3 Sheets)

This set of plans is for construction of a new wastewater <u>treatment</u> plant at the same location as the sewage disposal facility. The proposed plant was to include primary and secondary clarifiers, digesters, high rate filters, sand filter beds, sprinkling hydrants, chlorine contact chamber, etc. However based on the visible remnants of the former facility, this proposed treatment plant was never constructed.

<u>Summary</u>

From these plans, we know that the sewage disposal plant was originally constructed around 1907 and that numerous modifications were made to the facility between 1907 and 1943. We also know that the former facility components located on the

subject property consisted of sand filter beds, sludge beds, chlorination structures, a pump house, and effluent discharge pipes. The sludge beds were no longer present on the site after approximately 1920, when the facility was expanded and new sand filter beds were constructed in their place. The sand filter bed areas were flooded with partially treated sewage after it had passed through primary contact beds (or tanks), secondary contact beds (or tanks), and settling basins that were all located on the adjacent property.

We also now know that most of the terracotta clay and vitrified clay pipes on the subject property were underdrains used to collect water after it passed through the sand filter and carry it to the chlorination building before discharging it to the adjacent river. Vitrified clay pipes were also used to carry partially treated sewage from the settling basins to the two sand filter bed areas in the central portion of the subject site. The plans also indicate that there were four (4) different effluent pipes to the river over the years. The discharge location changed each time that the chlorination structure changed. In addition, the plans show that the 10-inch cast iron force main was situated in a north-south direction through the center of the site and carried sewage from the pump station to the primary tanks on the adjacent property. There was also a 4-inch branch of a force main situated in an east-west direction through the site but the purpose of this pipe could not be confirmed from the plans. We suspect that the force main provided water from the river to two hydrants in the central portion of the subject site.

These plans were used to create an overlay drawing that shows the proposed construction in relation to the former sewage disposal plant facilities that were located on the subject site. This drawing is attached in Appendix B of this report.

1.6 Review of 2001 Phase I ESA

As part of this study, we also reviewed a Phase I Environmental Site Assessment (ESA) Report for the subject site that was prepared by Elmendorf Environmental, Inc. in March 2001. We specifically did not summarize the former Phase I ESA report since a Modified Phase I ESA was performed as part of this study. However, we did review the database report from the appendix of the 2001 report. Our review of the 2001 database report is discussed below.

The 2001 database report has two listings for Mt. Kisco Sewage Treatment and Mount Kisco STP. The listing under Mt. Kisco Sewage Treatment is mapped in the area of the subject site. The facility is listed on the Spill Database under Spill No. 9513145 for a system overload due to rain and flooding in 1995. There was reportedly a nonpetroleum release to surface water. Corrective action was taken and the spill case was closed in January 1996. Based on our review, we know that the facility was inactive at the time that this spill occurred and that the former sand filter beds on the subject property had already been filled. The exact location of the spill, as well as the spill source, is not described in this database listing. Therefore, it is unknown if this incident occurred on the subject property, on the adjacent property, or at the pump station a significant distance from the subject site. The second listing under Mount Kisco STP (or NYC BWS-Mt. Kisco STP) is listed on the FINDS database as an inactive municipal sewage system. In addition, there is a listing for a tank failure at the Sawmill River Sewage Station on the east side of the Sawmill River Parkway. This listing is mapped in the area of the former sewage disposal facility but we expect that this failure occurred at the pump station near the Sawmill River Parkway.

1.7 Sewage Disposal Plant Timeline

Based on our review of the historical documents, the miscellaneous sewage disposal facility plans, and all other information that has been obtained to date, we have prepared the following timeline of events for the former sewage disposal plant and the subject property.

Date	Overall Sewage Disposal Facility	Subject Property Comments	
1907	Construction of the sewage disposal plant	Components on the site include: 3 sand filte beds, 2 sludge beds, effluent pipe, 10" force main running through the site	
~1920	Enlargement of sewage disposal plant	2 sludge beds no longer present on site. On site are 8 sand filter beds, new chlorinating building and effluent pipe	
1924	New auxiliary pump station built with intake from river, new chlorine plant, new 8" force main with 4" branch	New components on site: chlorine plant, new effluent pipe, and 4" force main branch	
1937	Alterations to facility, new primary tanks and sprinkling filters, pump house and effluent detention building	New components on site: pump house and effluent detention, new effluent pipe(s)	
1939	New chlorinator constructed in the same chlorinating house	Same chlorinating house on the site	
1943	Renovation of Sand Filter Bed No. 9 (AKA Filter Bed A, Pond-2)	Spoil from filter bed placed in an identified area on the site	
1960	New twin 12" force mains installed from the pumping station	New force mains connected to existing 10" force main on the site	
1961	Plans to renovate facility with digesters, clarifiers, sprinkling Hydrants, chlorine contact chamber, etc. (Not Constructed)		
1963	Modern treatment plant built in Yonkers, trunk line & pumping station constructed	Sewer line currently runs through the site	
1971	Sanborn map shows that the sewage disposal plant is still present		
1985	Property Sold to The Village/Town of Mt. Kisco from The City of New York		

Table 2: Timeline

Date	Overall Sewage Disposal Facility	Subject Property Comments
1988	Property Sold to Radio Circle Business Park from The Village/Town of Mt. Kisco	
~1989	Sewage disposal plant property subdivided into 3 lots: Lot 1 (South of Morgan Drive) Lot 2 (Subject Site) Lot 3 (now Sanctuary/Buckingham)	Subject site is identified as Lot 2
~1990	Lot 1 subdivided into 2 lots: Lot 1A (Frito Lay) Lot 1B (Post Office)	Excess common granular fill from Frito Lay and other Radio Circle Business Park construction placed on the site
~1990	Former sewage disposal plant lots identified as follows: 2.1/1 (Frito Lay) 2.1/2 (Post Office) 2.1/3 (Subject Site) 2.1/4 (now Sanctuary/Buckingham)	Subject Site is identified as Lot 2.1/3
1990	Property sold to Sanctuary Ventures from Radio Circle Business Park	
2003	Two easements (storm water management and sanitary sewer)	Two easements: 1) drainage easement in northern part of the site, and 2) sanitary sewer easement through the site
2004		Subject Site sold to Crème de la Crème

2.0 ENVIRONMENTAL SETTING OF THE PROPERTY

The general subsurface soil and groundwater conditions were established by advancing a series of five (5) test borings at the site in August 2001, two (2) test pits in August 2007, and 13 geoprobe borings in October 2007. Our inspector identified the soil layers encountered during each boring, test pit, and geoprobe boring. Detailed geoprobe boring logs have also been prepared by our inspector and copies of the logs are provided in Appendix G of this report.

2.1 Site Soils

The soil descriptions shown on the geoprobe boring logs are based on the Burmister Classification System. In this system, the soil is divided into three components: Sand (S), Silt (\$) and Gravel (G). The major component is indicated in all capital letters, the lesser in lower case letters. The quantity of each lesser component is indicated by the following modifiers:

<u>Modifier</u>	<u>Quantity</u>
trace (t)	0 - 10%

<u>Modifier</u>	<u>Quantity</u>
little (l)	10% - 20%
some (s)	20% - 35%
and (a)	35% - 50%

The general subsurface soil conditions encountered in the borings and geoprobe borings may be summarized as follows:

- Stratum 1In 2001, the surface layer throughout the subject site consisted of topsoilTopsoilthat was approximately 0'3" in thickness. The topsoil has since been
stripped from the site.
- Stratum 2The current surface layer is existing fill that consists of loose to medium
dense brown or gray brown coarse to fine Sand, trace (to some) Silt, trace
(to little) coarse to fine Gravel with minor amounts of concrete, wood,
coal, and brick in portions of the site. The fill was encountered to depths
ranging from 7'0" to 9'0" below the former ground surface in the 2001
borings and 3'10" to 7'0" beneath the existing ground surface.
- Stratum 3Beneath the fill in nine (9) of the geoprobe borings is a sand layer from
the former sand filter beds. This layer consists of loose to medium dense
brown or gray coarse to fine SAND, trace Silt, trace medium to fine
Gravel and is approximately 1'0" to 3'6" in thickness.
- Stratum 4Below the sand layer in a few of the geoprobe boring locations is a layerGravelof loose to medium dense coarse to fine GRAVEL, trace (to little) coarse
to fine Sand. The gravel ranges from a few inches to 1'0" in thickness.
- Stratum 5Underlying the fill in the 2001 borings is soft dark brown Organic SILTOrganic Siltand PEAT that varied from 2'6" to 6'6" in thickness. This stratum wasand Peatalso encountered in a few of the 2007 geoprobe boring locations and
ranged from 1'0" to 3'0" in thickness.

Stratum 6 Sandy Silt or Silty Sand Beneath the sand, gravel, and organic silt and peat layers is medium dense brown, gray brown, or gray coarse to fine SAND, little (to and) Silt, trace (to little) coarse to fine Gravel or medium stiff SILT, trace (to and) coarse to fine Sand, trace coarse to fine Gravel. The 2001 test borings and the 2007 geoprobe borings were terminated in this stratum at final depths ranging from 12'0" to 24'0" beneath the surface.

2.2 Groundwater and Hydrology

A Subsurface Soil and Foundation Investigation was conducted at the subject site in 2001 and a Phase II ESI was recently performed at the subject property. In 2001, groundwater was encountered in five (5) test borings in the northern portion of the site at depths ranging from 5'0" to 6'0" beneath the ground surface. During the recent

investigation, groundwater was encountered in the geoprobe borings at depths ranging from 5'6" to 9'6" beneath the existing ground surface.

The highest groundwater observations are normally encountered in the late winter and early spring, and the recent groundwater observations are expected to be slightly lower than the seasonal maximum water table. Variations in the location of the long-term water table may occur as a result of changes in precipitation, evaporation, surface water runoff, and other factors not immediately apparent at the time of this exploration.

No water courses or wetland areas were observed on the subject site during the site visit. The Kisco River is located to the immediate northeast of the subject property. Based on the site conditions, we expect that the groundwater beneath the site generally flows in a northerly direction, towards the nearby Kisco River and following the flow direction of the river.

According to EDR, which reviewed wetlands maps and flood zone maps for the subject property and surrounding areas, the subject site does not contain any federal or state regulated wetland areas. However, there are large identified wetland areas to the immediate north and northwest of the site. We understand that a New York State Department of Environmental Conservation (NYSDEC) permit was required for a portion of the site that will be constructed within the buffer zone of this wetland area. In addition, it appears that the 100-year flood zone of the Kisco River extends into the northeastern portion of the subject site. A map showing the wetland and flood zone areas is available in Appendix D of this report.

2.3 Topography and Surface Drainage

The site is located at approximately 290 feet above the National Geodetic Vertical Datum (NGVD) with topography in the immediate vicinity of the site decreasing to the west and northwest, towards the nearby Kisco River. Rainwater on the subject property is currently discharged to the ground surface where it is either absorbed into the ground or directed to two stormwater management basins on the site. Catch basins and stormwater piping have not yet been installed on the subject site. Rainwater on adjacent parcels is either absorbed into the ground or directed to catch basins along Morgan Drive.

2.4 Radon Evaluation

Radon is a naturally occurring radioactive gas that originates from the natural breakdown of uranium in soil, rock, and water. Radon has the ability to migrate through soil, entering buildings through cracks and other holes in building foundations. Although the amount of radon in outdoor air is low, radon can become concentrated indoors, especially in basements and crawl spaces.

Radon breaks down into solid radioactive particles known as radon progeny that can remain suspended in the air for a considerable length of time. When radon or radon progeny are inhaled, they can damage lung tissue which may eventually lead to lung cancer. Therefore, the greater the concentration of radon, the greater the risk to human health. The United States Environmental Protection Agency (USEPA) has established a threshold value for radon at 4 picocuries per liter (pCi/l) of air. If radon concentrations are above 4-pCi/l, then further action is warranted to mitigate a potential radon problem.

Radon tests have been performed throughout the state of New York. This test data is categorized by zip codes and used to assign a Tier Rating for each county and their respective municipalities. These Tier Ratings are provided below along with a brief explanation of what they represent:

Zone 1 - High Radon Potential:	Average indoor levels exceed 4 pCi/l.
Zone 2 - Moderate Radon Potential:	Average indoor levels are between 2-4 pCi/l
Zone 3 - Low Radon Potential:	Average indoor levels are less than 2 pCi/l

Westchester County is rated as Tier 3 - Low Radon Potential. Based upon the EPA radon tests data and the subsequent ratings issued for the area of the subject property, we believe that radon gas will not be an issue at the referenced site.

3.0 ADJACENT PROPERTIES & OFFSITE CONTAMINATION SOURCES

The area immediately surrounding the subject property consists of commercial and industrial properties as well as some undeveloped wooded parcels. The site is bordered by Morgan Avenue followed by the post office to the west. Beyond the post office are commercial and industrial buildings on Radio Circle Drive. There is a wooded area and wetland area from the Kisco River to the north of the site. To the east of the subject property is a town service road followed by a wooded area and the Kisco River and the subject site is bordered by the remnants of the former sewage disposal facility to the south. Further to the south are additional commercial and industrial buildings along Radio Circle Drive.

To determine potential off-site sources that may impact the subject property, we contracted EDR to perform a database search within a specified radius of the site as stated in the table below. These radii meet or exceed the distances established by the ASTM E-1527 standard that are commonly used by environmental professionals when performing an ESA. A summary of our database findings is provided in the tables below.

We also conducted a visual inspection of properties adjacent to the subject property to determine if sources of contamination exist that could potentially impact the subject property. An evaluation of the database information and a description of observations made during our inspection of the adjacent properties are provided following the database summary table.

Federal Databases - ASTM Standard	Search Radius	Number of Sites within Search Radius	Number of Sites with Potential to Impact the Property
National Priorities List – Superfund (NPL)	1.0 mile	-	-
No Further Remedial Action Planned Sites (CERC-NFRAP)	0.25 mile	-	-
Comprehensive Environmental Response, Compensation, & Liability Information System (CERCLIS)	0.5 mile	-	-
 Resource Conservation & Recovery Information System Treatment, Storage & Disposal Facility (RCRIS- TSD) 	0.5 mile	-	-
• Corrective Action Sites (related to RCRA) (CORRACTS)	1.0 mile	-	-
• Large Quantity Generators (RCRIS-LQG)	0.25 mile	1	0
Small Quantity Generators (RCRIS-SQG)	0.25 mile	3	0
Emergency Response Notification System (ERNS)	TP	-	-
Federal Databases Not Within ASTM Standard			
Superfund (CERCLA) Consent Decrees (CONSENT)	1.0 mile	-	-
Delisted NPL Sites (DELISTED NPL)	1.0 mile	-	-
Facility Index System (FINDS)	TP	1	0
Hazardous Mgmt. Info. Reporting System (HMIRS)	TP	-	-
Material Licensing Tracking System (MLTS)	TP	-	-
Federal Superfund Liens (NPL LIENS)	TP	-	-
PCB Activity Database System (PADS)	TP	-	-
RCRA Admin. Action Tracking System (RAATS)	TP	-	-
Records Of Decision (ROD)	1.0 mile	-	-
Department of Defense Sites (DOD)	1.0 mile	-	-
Toxic Chemical Release Inventory System (TRIS)	TP	-	-
Toxic Substance Control Act (TSCA)	ТР	-	-
US Brownfields	0.5 mile	-	-

Table 3: Federal Environmental Database Search Results

The recent EDR database report indicates that Crème de la Crème Child Care Center is listed on the FINDS Database for an environmental permit under New York State Department of Environmental Conservation (NYSDEC). The record does not indicate what the permit is for but we presume that this is associated with the wetlands permit for the site.

The subject site is not listed on any other federal databases that were reviewed during this assessment. The database search did identify one (1) RCRIS Large Quantity Generator (LQG) and three (3) RCRIS Small Quantity Generators (SQG) that are located within the search radii listed above. These facilities are described below. Zierick Manufacturing Corporation is located at 131 Radio Circle Drive and is listed as a RCRIS LQG. This facility has reported violations that are all listed as resolved. This facility is also listed on the Manifest database (see below for more information).

The three (3) RCRIS SQG facilities are listed as Defeo Transit Manufacturing and Supply located at 136 Radio Circle Drive, RLC Electronics Inc. located at 83 Radio Circle Drive, and Universal Voltronics located at 27 Radio Circle Drive. None of these facilities have any reported violations. However, each of the facilities is also listed on one or more state databases (see below for more information).

Given that these facilities do not have any violations or that the violations have been resolved and that these facilities are not located immediately adjacent to the subject property, none of these facilities are likely to impact the subject site.

New York Databases - ASTM Standard	Search Radius	Number of Sites within Search Radius	Number of Sites with Potential to Impact the Property
Underground Storage Tanks (UST)	0.25 mile	1	0
Leaking Underground Storage Tanks (LTANKS)	0.5 mile	25	0
Historic Leaking Underground Storage Tanks	0.5 mile	15	0
State Hazardous Waste	1.0 mile	1	1
State Landfill (LF)	0.5 mile	-	-
Chemical Bulk Storage (CBS UST, AST)	0.25 mile	-	-
Voluntary Cleanup Program Sites (VCP)	0.5 mile	-	-
Registered Recycling Facility (SWRCY)	0.5 mile	-	-
New York Databases Not Within ASTM Standard			
Hazardous Substance Waste Disposal Site Inventory	0.5 mile	-	-
New York Aboveground Storage Tanks (AST)	0.25 mile	-	-
Major Oil Storage Facility (MOSF)	0.5 mile	-	-
Facility and Manifest Data (MANIFEST)	0.25 mile	3	3
Delisted Registry Sites (DEL SHWS)	TP	-	-
New York Spills	0.125 mile	-	-
New York Historic Spills	0.125 mile	-	-
Dry Cleaners	0.25 mile	-	-
New York Brownfield	0.5 mile	-	-
Manufactured Gas Plant	0.25 mile	-	-

Table 4: State Environmental Database Search Results

The subject property is not listed on any of the state databases that were reviewed during this ESA. However, the subject site was listed in the database report during the 2001 ESA. Our review of the 2001 database report is presented in Section 1.6 of this report.

From the current database search, we identified one (1) Underground Storage Tank (UST) site, 25 Leaking Underground Storage Tank (LTANK) sites, 15 historic LTANK sites, one (1) State Hazardous Waste site, and three (3) Manifest sites that are located within the search radii listed above.

Upon reviewing the database report, we find that many of the identified facilities are cross-gradient of the site or are located a significant distance from the subject property. It is unlikely that many of the identified facilities will impact the subject site. However, eight (8) of the identified sites are less than ¹/₂-mile from the site and are potentially up-gradient of the subject property. These properties of concern are identified as follows:

- 1) Zierick Manufacturing Corporation is located at 131 Radio Circle Drive. This facility is listed on the Manifest database. According to the record, this facility generates tetrachloroethylene waste, electroplating wastes, other unknown wastes, and other ignitable wastes that are stored in miscellaneous containers such as drums, barrels, or bags. The wastes are reportedly taken to an appropriate TSD facility. No other information was provided regarding the status of this facility. Given that this facility generates the above wastes but does not dispose of these wastes on the property, it is unlikely that this facility has impacted the subject site. However, if a large enough of a release were to occur at this facility, the subject property could potentially be impacted.
- 2) Defeo Transit Manufacturing and Supply is located at 136 Radio Circle Drive and is listed on the LTANK and Historic LTANK databases. According to the database report, a tank failure was reported at this facility in March 1995 when soil contamination was encountered near a tank that was left in the ground. The spill case was subsequently closed in July 1995, which indicates that the property was remediated. Therefore, this facility is not likely to impact the subject site.
- 3) RLC Electronics Inc. is located at 83 Radio Circle Drive and Universal Voltronics is located at 27 Radio Circle Drive. These facilities are listed on the Manifest database. Unknown wastes are reportedly generated at both facilities and stored in metal drums or barrels. In addition, other ignitable wastes and solvent wastes are generated at Universal Voltronics and stored in metal drums or barrels. The wastes are reportedly taken to appropriate TSD facilities. Given that these facilities generate the above wastes but do not treat or dispose of these wastes, it is unlikely that these facilities have impacted the subject site. However, if a large enough of a release were to occur at either of these facilities, the subject property could potentially be impacted.
- 4) 477 Lexington Avenue is listed on the LTANK and historic LTANK databases. According to the database record, a tank failure was reported in 2000. The tank and contaminated soil was removed and the case was closed in May 2001. Given that this property was remediated and that the LTANK case was closed by NYSDEC, this facility is not likely to impact the subject site.

- 5) 500 Lexington Avenue is listed on the State Hazardous Waste, LTANK, Historic LTANK, and NY Spills databases. The database record indicates that the LTANK case was for an overfill of a #2 fuel oil tank in 1987, that the spill was cleaned up, and that the case was subsequently closed in April 1987. This site reportedly consists of a dry cleaning facility with soil, groundwater, and nearby surface water contamination. The facility is classified as a "significant threat to the public health or environment action required". The record also indicates that additional investigation is required. Given that this facility has not been fully investigated, the extent of contamination is unknown. Therefore, there is a potential for groundwater contamination from this property to reach the area of the subject site or impact the nearby Kisco River. The groundwater beneath the subject site was investigation as part of a Phase II ESI. Refer to Section 8.0 of this report for results of the Phase II Investigation.
- 6) Sullivan Residence located at 510 Lexington Avenue is listed on the LTANK and Historic LTANK databases. According to the record, a tank test failure was reported in October 1999 but a re-test in November 1999 passed. A second tank test failure was reported at this property in May 2003. No additional information is provided regarding the second test. Given that this is a residence, we expect that the tank in question is no more than 1,000-gallons in size. In addition, the property is more than ¹/₄-mile from the subject site. Therefore, a release at this property is not likely to impact the subject site.
- 7) HK Laundry Equipment is located at 520 Lexington Avenue. This facility is listed on LTANK and Historic LTANK databases. According to the record, a tank test failure was reported in July 2000 but a re-test in August 2000 passed. Given that this LTANK case is closed, this facility is not likely to impact the subject property.

We also visited the properties surrounding the site for evidence of off-site sources of contamination. To the immediate southeast of the subject site is the remainder of the former sewage disposal facility. Remnants of structures are still present on the parcel. We also understand that there is contaminated sediment in two former pond areas and in the former primary tanks. Remediation is planned for this property.

We have also been informed by Mr. Jeffrey Econom, the Assistant Village Manager/Village Engineer for the Village of Mt. Kisco that Pond-1 in the eastern portion of the adjacent parcel was full of water and was observed to be overflowing onto the subject site at the time of a pre-construction meeting in May 2007. Carlin-Simpson & Associates has been on the site several times since August 2007 and has never observed water to be present in either Pond-1 or Pond-2 on the adjacent parcel. For purposes of this report, we must assume that the observations made by Mr. Econom are accurate because they represent a worst case scenario. Under this scenario, it is possible that the surface soils on the subject site near Pond-1 have been impacted as a result of the spilled water. This area is unrelated to the components of the former sewage disposal facility that are located on the subject site. Also, if Pond-1 were to refill with water and spill over onto the

site again, it is possible that contaminated sediment could be carried onto the subject property.

Other than the facilities identified above, there were no indicators on any of the other nearby properties that would cause concern for detrimental environmental impacts to the subject site.

4.0 GOVERNMENT AGENCY DATA

During our literature review, we examined documents supplied by EDR and visited Mt. Kisco Village Hall. In addition, requests were submitted to the New York State Department of Environmental Conservation (NYSDEC), the Westchester County Department of Health (WCDOH), and New York City Department of Environmental Protection (NYCDEP) under the Freedom of Information Law (FOIL) to request a file search of department records that may be applicable to the site. The purpose of the records review was to obtain and review records that will help identify recognized environmental concerns in connection with the property. Described below are our findings for the subject property.

4.1 Local Government Agency Findings

At the local level, we visited and/or contacted the Tax Assessor's Office and the Building Department.

At the Tax Assessor's office, we were able to confirm the tax identification and former owners of the subject property as well as the entire property occupied by the former sewage disposal facility. Specifically, the subject site is currently identified as Parcel 80.55-1-2.1/3 and is owned by Crème de la Crème.

The sewage disposal facility was formerly located on Parcel 80.55-1-2.1, which was subdivided into four (4) lots around 1989-1990. These four parcels are as follows: 1) Parcel 80.55-1-2.1/1, which is located on the corner of Radio Circle Drive and Morgan Drive and is currently owned by Frito Lay; 2) Parcel 80.55-1-2.1/2, which is currently occupied by the post office on Morgan Drive; 3) Parcel 80.55-1-2.1/3, which is the subject site; and 4) Parcel 80.55-1-2.1/4, which is the adjacent parcel to the south that still contains remnants of the former facility. We also found that the sewage disposal facility property was transferred to the Village/Town of Mt. Kisco in 1985 from the City of New York. However, the tax records only went back to 1955, at which time the sewage disposal plant was already present and reportedly operated by the City of New York.

At the Building Department, we reviewed records for the four (4) Morgan Drive parcels (i.e. the four parcels formerly part of the former sewage disposal facility). In the files, we found a portion of a plan from a 1988 Full Environmental Assessment Form and Supplement for Radio Circle Business Park. This plan showed that the former sand filter beds on the subject site were located at the surface and that the site was proposed to be filled as part of the development of the Radio Circle Business Park in the late 1980's or early 1990's. This indicates that the 4'0" to 6'0" of existing fill on the subject site was placed many years after the sewage disposal facility closed. This fill reportedly consisted of excess granular fill from the Frito Lay parcel and other Radio Circle Business park properties. In addition, we reviewed plans for the former sewage disposal facility that showed the locations of former sludge beds, sprinkling filter beds, and some piping. The majority of the components shown on the plans were located on the parcel adjacent to the subject site. The Building Department records also contained information regarding a proposed medical office building on Lot 3 (adjacent to the site) and a construction permit (#20070019) dated January 23, 2007 for construction of a Crème de la Crème Child Care Center on the subject property.

No other records regarding the storage, use, or disposal of hazardous substances on the subject property or regarding previous site uses or previous structures were found at any other local government agencies.

4.2 Other Government Agency Findings

As part of the Modified Phase I ESA, we also contacted the New York State Department of Environmental Conservation (NYSDEC), the Westchester County Department of Health (WCDOH), and New York City Department of Environmental Protection (NYCDEP) under the Freedom of Information Law (FOIL).

As of the date of this letter, we have obtained several responses from the NYSDEC. No records for the subject site were found at the Division of Water or the Division of Solid and Hazardous Materials. The Division of Environmental Permits stated that a file was available but this file pertains to the current wetlands permit, not to the former sewage disposal facility. In addition, the Records Access Office provided us with a copy of a spill report for a spill of dielectric fluid at the intersection of Morgan Drive and Radio Circle Drive in 1999. This spill case has since been closed. Copies of the response letters are attached in Appendix F of this report.

In addition, we received an initial response and a phone call from the WCDOH stating that the request has been received and that they will attempt to locate any records. On 3 December 2007, we received another letter from the WCDOH that records were available. We subsequently requested copies of these records and received the files on 12 December 2007. None of the records from the WCDOH were relevant to the subject site. All of the documents were associated with the adjacent parcel to the south. Copies of the response letters are attached in Appendix F of this report.

As of the date of this report, we have yet to receive a response regarding our FOIL request from the NYCDEP. Since we had not received a response from NYCDEP regarding our FOIL request, we contacted Tim Miller Associates (TMA) in order to get copies of plans that they had already obtained for the former sewage disposal facility. We understand that TMA is the consultant for the property adjacent to the subject site (i.e. the remaining portion of the sewage disposal plant). Approximately 45 11x17 sheets were received by this office from TMA on 12 September 2007. These plans are discussed in Section 1.5 of this report.

4.3 Permits/Licenses

According to the database report, the subject property is listed on the FINDS database for an environmental permit. This record is listed under the current owner, Crème de la Crème Child Care Center. The record does not indicate what the permit is for but the permit number (No. 3-5556-00046) is associated with the wetlands permit for the site. This permit is required since a portion of the proposed construction is located within the buffer zone for the adjacent wetland area. In addition, approval of the stormwater pollution prevention plan for the subject property was required by the NYCDEP. The project number associated with the site is 2004-CNC-0697-SP.1. Approval was issued on August 4, 2005.

A copy of the NYSDEC wetlands permit and the NYCDEP approval letter are included in Appendix F of this report. No records of any other environmental permits were found during this assessment.

4.4 Violations, Citations, and Inspections

Our review of the public records supplied by EDR indicates that there have been no administrative orders or citations written for the subject property by either state or federal environmental agencies.

5.0 <u>SITE VISIT</u>

On 30 August 2007 and 10 September 2007, the subject property was inspected by Ms. Meredith Anke of Carlin-Simpson & Associates. For this assessment, we investigated all of the items listed in ASTM E-1527 and conducted the following:

- A) Inspected various site areas, observing general site conditions to determine if and where potential contamination sources might exist on the subject property and on adjacent properties.
- B) Visually inspected the exterior of adjoining properties for any recognized environmental concerns.
- C) Investigated properties in the area that were detected in our literature review, for possible sources that could impact the subject property. All issues for off-site contamination have been discussed in section 3.0 of this document.

5.1 General Site Conditions and Use

The subject property is located on the east side of Morgan Drive. The Kisco River is located to the immediate northeast of the property. The property currently consists of a construction site and construction for a child care center has already begun. No construction work was happening at the time of the site visit. We understand that a stop work order has been in place for the site since August 2007. Work that was previously conducted on the site included stripping and stockpiling the topsoil and excavation for two stormwater management basins in the northern (Stormwater Pond #1) and eastern (Stormwater Pond #2) portions of the site. There are multiple stockpiles of topsoil, soil excavated from the pond areas, and imported material present on the property. The remainder of the site is relatively flat.

The site grades range between approximately elevation +284.0 at the bottom of the excavated detention basins and elevation +291.0 in the southwestern portion of the site. Prior to construction, the surface grades sloped down gently to the north and northeast, towards the adjacent Kisco River.

5.2 Past Uses of the Property

The subject property was formerly occupied by a portion of a sewage disposal facility from approximately 1907 when the facility was constructed until approximately 1963 when operations ceased. The site remained dormant until approximately 1990 when the site was filled with excess granular fill from other Radio Circle Business Park construction sites.

Buried remains of the former sewage disposal facility may still present on the subject site. This could include sand filter beds, sludge beds, piping, debris or foundations from former structures, etc. In addition, it is possible that the subject site has been detrimentally impacted because of the previous site uses. Specifically, there is a possibility that residues or contaminated material is buried on the site in the areas of the former facility components. A Phase II ESI has been conducted at the subject site to investigate the identified areas of environmental concern. The results of this investigation are discussed in Section 8.0 of this report.

5.3 Site Utilities

The subject site is currently undeveloped. Therefore, the site is not currently provided with any public utilities. However, there are active utilities located on the subject property. Specifically, there is a sanitary sewer trunk line located through the center of the site in a general east-west direction. Three manholes for this sewer are located in the northeast, central, and western portions of the property. In addition, there is another sewer line located in the southeastern corner of the site.

5.4 Site Observations

5.4.1 Hazardous Substances

No hazardous substances, unidentified containers, or drums were observed on the subject property during the site visit. Also, no surficial evidence of any dumping or hazardous waste disposal (i.e. stained surface soils, stressed vegetation, odors, etc.) was observed on the property during our site visit.

5.4.2 Storage Tanks

No aboveground storage tanks were observed on the subject property during our site visit. In addition, no vent pipes or fill ports for underground storage tanks were observed anywhere on the property during the site visit.

5.4.3 Polychlorinated Biphenyls (PCBs)

The past use of PCBs in electrical equipment such as transformers, fluorescent lamp ballasts, and capacitors was common. PCBs in electrical equipment are controlled by United States EPA regulation 40 CFR, Part 761. According to this regulation there are three categories for classifying electrical equipment; less than 50 ppm of PCBs is considered "Non-PCB"; between 50 and 500 ppm is considered "PCB-Contaminated"; and greater than 500 ppm is considered "PCB". No electrical or hydraulic equipment known or likely to contain PCBs were observed on the property during the site visit.

5.4.4 Pits, Ponds, or Lagoons

No surface water bodies were observed on the property during the site visit. However, two stormwater management basins have been excavated in the northern (Stormwater Pond #1) and eastern (Stormwater Pond #2) portions of the subject site. A small amount of standing water was observed in the low areas at the bottom of the two basins. No odors were noted and no sheens were observed in the standing water areas.

5.4.5 Stained Soils

No areas of stained surficial soils were observed on the subject property during the site visit.

5.4.6 Stressed Vegetation

No areas of stressed vegetation were observed on the property.

5.4.7 Odors

No strong, pungent, or noxious odors were observed on the property during the site visit.

5.4.8 Solid Waste

Since the subject site is currently undeveloped, solid waste is not currently being generated on the property. In addition, no solid waste containers were observed on the property during the site visit. However, some solid waste was previously generated during the initial construction work. This debris includes metal, pipe fragments, concrete, etc. that were excavated from portions of the site. This debris material is currently stockpiled in the central portion of the property.

5.4.9 Wells

No wells (i.e. drinking water wells, irrigation wells, monitoring wells, etc.) were observed on the property during the initial site visits.

6.0 TRENCH EXCAVATION WORK

On 30 August 2007, Lasberg Construction, Shawn's Lawns (site contractor), and Carlin-Simpson & Associates arrived at the subject site to excavate a five (5) foot deep trench along the entire southern property boundary. Also on the site during the excavation work were representatives from AKRF, Inc. and Dolph Rotfeld Engineering, the planning and engineering consultants for the Village of Mt. Kisco, respectively.

The purpose of this excavation was to locate any pipes from the former sewage disposal plant that could be conduits for contaminants between the subject site and the adjacent property and then to cap any found pipes. The primary pipe of concern was the former ten (10) inch cast iron force main that is shown on the 1960 site plan running north-south through the center of the subject site.

During the trench excavation, we encountered pieces of a clay pipe in the eastern portion of the property. The former pipe was located near the top of the former sand filter bed or approximately five (5) feet beneath the existing surface. This pipe was also consistent with clay pipes that were encountered in the area of Stormwater Pond #2. However, we did not encounter the former force main during this excavation work. The excavation was then backfilled with the same material that was excavated from the trench.

Based on information that was found after the initial trench excavation, Carlin-Simpson & Associates recommended, and AKRF, Inc. concurred, that we should excavate deeper in the suspected area of the former 10-inch cast iron force main. On 10 September 2007, we returned to the site to perform the additional trench excavation work. At this time, we excavated approximately 10 to 12 feet deep from the location where the force main was shown on a former site plan and approximately 50 feet to the east and west along the property line.

During the excavation, we encountered two clay pipes (one 10-inch and one 6-inch) that were located in the gravel layer below the water table and water was present in both pipes. Neither pipe appeared to contain silt or sediment and no sheens were observed in the water from either pipe. The source and destination of these pipes could not be determined from the excavation. However, based on the review of plans for the former facility, it is likely that these pipes were underdrains for the former sand filter beds. Once again, we did not encounter the former force main in the trench excavation. Based on all of the information that has been reviewed for the former cast iron force main. In addition, we did not observe any potential sources of contamination between the subject property and the adjacent parcel to the south during the trench excavation work.

7.0 AREAS OF ENVIRONMENTAL CONCERN

Based on our review of all available files and upon review of the historical topographic maps, Sanborn maps, and aerial photographs, we know that the subject property was previously part of a larger parcel that was occupied by a sewage disposal facility from approximately 1907 to 1990. The facility was reportedly closed around 1963 but the subsurface components were apparently not removed from the site.

Based upon a review of all records made available to us along with observations made of the subject property and adjacent properties during our site visit, at the end of the Phase I ESA, we have determined that there are current recognized environmental conditions and historical environmental concerns associated with the subject site. These concerns are as follows:

- The subject site was previously occupied by a portion of a sewage disposal facility, which is an industrial use (SIC 4952). The components of the former sewage disposal facility that were located on the subject property included eight (8) sand filter beds, two (2) sludge beds, four (4) former structures for chlorination, a 10-inch cast iron force main, vitrified clay pipes to carry the partially treated sewage from the adjacent parcel, and additional clay pipes to collect the treated water from below the sand filter beds. In addition, a sludge spoil area was identified on the subject site. Buried remains of the former components and/or structures may still exist at the site. The concerns we have regarding the former facility components are as follows:
 - a. The former sand filter bed areas and sludge bed areas buried on the site may contain contaminated soil and/or sludge.
 - b. Buried residue or contamination may be present in the former sludge spoil area.
 - c. In the past, typical means of demolition were to remove the aboveground structure and fill the basement or crawl space with building debris. If buried structures or building debris remain at the site, there is a possibility that the debris may contain asbestos containing materials (ACM) and/or lead-based paint. There is also a possibility that off-site contaminated materials or hazardous substances could have been buried at the subject site as a result of the demolition process.
 - d. The groundwater beneath the site may have been impacted as a result of the former sewage disposal facility. If the groundwater has been impacted, then there is a potential that the adjacent Kisco River has also been impacted by the former sewage disposal facility.
- 2. There is a potential that the surface soils in the southeastern portion of the subject site have been detrimentally impacted as a result of Pond-1 (on the adjacent parcel) reportedly overflowing onto the subject site in May 2007.

- 3. It is possible that the groundwater beneath the site has been detrimentally impacted as a result of an up-gradient State Hazardous Waste Site.
- 4. There is a slight possibility that the existing fill that was placed throughout the subject property around 1990 is contaminated since it was excavated from other Radio Circle Business Park parcels.

Based on the findings of the Modified Phase I ESA and the known history of the subject site, Carlin-Simpson & Associates recommended that a Phase II Environmental Site Investigation (ESI) be conducted at the subject site to investigate the identified areas of environmental concern described above. The results of the subsequent Phase II ESI are discussed in the following sections of this report.

8.0 PHASE II ENVIRONMENTAL SITE INVESTIGATION

On 25 October 2007, we returned to the subject property to perform a Phase II ESI. The scope of work for the Phase II ESI was reviewed and approved by AKRF, Inc. and CA Rich Consultants, Inc., the environmental consultants for the Village of Mt. Kisco. In addition, a representative from AKRF, Inc. was present at the subject site during the Phase II Investigation. At this time, 13 geoprobe borings were advanced in the identified areas of environmental concern and three (3) temporary well points were installed in order to facilitate groundwater sampling. In addition, surface soil samples were collected from select areas and sediment and surface water samples were collected from the adjacent Kisco River.

The purpose of the Phase II ESI was to determine if there is contamination present in the areas of environmental concern listed in Section 7.0 above and to determine the type and concentration of contaminants, if present. In addition, this study was intended to determine if there is migration of contaminants between the subject site and the adjacent site and to determine if remediation is required for the subject property. The results of this study are discussed below.

8.1 Geoprobe Boring Observations

A total of 13 geoprobe borings (GP-1 through GP-13) were advanced at the site on 25-26 October 2007 to investigate the areas of environmental concern identified during the Modified Phase I ESA. A site plan showing the geoprobe boring locations is provided in Appendix B of this report. In addition, geoprobe boring logs have been prepared and are included in Appendix G of this report.

The geoprobe boring data indicates that the entire site has been filled with approximately 3'10" to 7'0" of sandy fill. Possible older fill was encountered in GP-9 from 4'6" to 6'6" beneath the surface. The fill in this area consisted of silty gravelly sand with minor amounts of coal and brick. We did not observe any buried demolition debris in the areas of the former site structures during this investigation and no suspect asbestos or lead-paint containing materials were encountered. Evidence of the former sand filter beds (i.e. uniformly graded sand, sometimes underlain by gravel) was encountered in nine (9) of the

geoprobe borings. In addition, we encountered organic material (probable residual sludge) below the sand filter beds in the areas of the former sludge beds. The organic material ranges from 0'3" to 0'6" in thickness in GP-2 and GP-3. Additional observations are summarized on the geoprobe boring logs that are included in Appendix G.

Soil samples were obtained from each geoprobe boring location and all samples were screened using a photoionization detector (PID), which is capable of detecting volatile and semi-volatile organic compounds (VOCs and SVOCs). Low PID readings were noted in two (2) of the geoprobe borings (GP-2 and GP-3) at the levels shown in Table 5 below. PID readings were not observed in any other geoprobe borings during this investigation. Each of the soil samples was also visually inspected for evidence of contamination (i.e. staining, odors, etc.). An organic odor was noted in a few geoprobe borings and an unknown odor was detected by the inspector in geoprobe GP-8.

Based on the identified areas of environmental concern, the geoprobe boring observations, and on the field screening results, we collected 16 soil grab samples and one (1) composite soil sample from the subject property for laboratory analytical testing. The soil samples were collected to determine if contamination is present in the site soils and if so, the contaminant concentrations. The collected soil samples and the analytical tests that were conducted for each of the samples are summarized in Table 5 below. The analytical results for soil are discussed in Section 8.3 below.

Sample Number	Sample Depth	Area of Concern	PID (ppm)	Laboratory Analysis
GP-1, S-1	6'0"-7'6"	Sand Filter Bed		Metals, VOCs, SVOCs
GP-2, S-2	6'4"-7'0"	Sand Filter Bed		Metals
GP-2, S-3	11'2"-11'5"	Former Sludge Bed Area	9.5 (11'2")	Metals, VOCs, SVOCs, PCBs
GP-3, S-3A	9'6"-10'6"	Sand Filter Bed		Metals, VOCs, SVOCs
GP-3, S-3B	10'8"-11'2"	Former Sludge Bed Area	5.8 (10'8")	Metals, VOCs, SVOCs
GP-4, S-2	5'4"-7'6"	Sand Filter Bed		Metals
GP-6, S-2	4'6"-6'0"	Sand Filter Bed		Metals, VOCs, SVOCs, PCBs
GP-7, S-2	5'6"-6'6"	Former Building Area		Metals, VOCs, SVOCs
GP-7, S-3	12'0"-13'0"	Former Building Area	Former Building Area	
GP-8, S-2	6'0"-7'0"	Former Spoil Area, Odor	Former Spoil Area, Odor	
GP-9, S-2	5'6"-6'6"	Former Building Area, Fill		Metals, VOCs, SVOCs

Table 5: Summary of Soil Samples

Sample Number	Sample Depth	Area of Concern	PID (ppm)	Laboratory Analysis		
GP-10, S-2	4'6''-5'6''	Sand Filter Bed		Metals, VOCs, SVOCs		
GP-11A, S-2	12'0"-14'0"	Force Main Area		Metals, VOCs, SVOCs		
GP-12, S-2	7'0''-8'0''	Sand Filter Bed		Metals, PCBs		
SS-1	0'6"-1'0"	Surface Near Pond-1		Metals, VOCs, SVOCs		
SS-2	0'6"-1'0"	Sand Filter Bed		Metals		
C-1	N/A	Upper Existing Fill Layer		Metals, VOCs, SVOCs		

PID – Photoionization Detector

ppm - parts per million

8.2 Temporary Well Point Installation and Observations

As part of the Phase II ESA, three (3) temporary well points were installed in geoprobe borings GP-2, GP-6, and GP-7 to facilitate groundwater sampling. The locations of the temporary well points are shown on the site plan in Appendix B of this report. In addition, temporary well point construction logs have also been prepared and are included in Appendix H of this report.

When the selected geoprobe boring was completed, a one (1) inch PVC well point was constructed in that geoprobe boring. At GP-2, groundwater was encountered at a depth of approximately 6'6" beneath the ground surface and the temporary well point was installed to a depth of 8'0" beneath the surface. At GP-6, groundwater was observed at a depth of approximately 7'5" beneath the surface and the temporary well point was set at a depth of 10'0" beneath the existing ground surface. At GP-7, groundwater was encountered at a depth of approximately 9'6" beneath the ground surface and the temporary well point was set at a depth of 10'0" beneath the existing ground surface. At GP-7, groundwater was encountered at a depth of approximately 9'6" beneath the ground surface and the temporary well point was set at a depth of 14'9" beneath the ground surface. In each case, well screen was installed across the groundwater table and sand pack was installed around the well screen.

After the well points were constructed, they were developed using a peristaltic pump. Well development continued until the groundwater cleared significantly. Approximately 1.0 to 1.5 gallons of water was removed from each of the well points during development. Prior to sampling, water quality parameters (pH, specific conductivity, temperature, dissolved oxygen, and turbidity) were measured and recorded in each of the well points. Samples were not collected until the turbidity was less than 20 NTU. The water quality data is presented on the well data sheets, which are included in Appendix H of this report. Groundwater samples were collected from each of the well points using a peristaltic pump and low-flow sampling procedures. The collected groundwater samples are summarized in Table 6 below and the analytical results are discussed in Section 8.4 of this report.

Sample Number	Geoprobe Number	Area of Concern	Odors or Sheen	Laboratory Analysis
TWP-1	GP-2	Former Sludge Bed Area	None	Metals, VOCs, SVOCs
TWP-2	GP-6	Sand Filter Bed by Pond-1	None	Metals, VOCs, SVOCs
TWP-3	GP-7	Former Building Area	None	Metals, VOCs, SVOCs

Table 6: Summary of Groundwater Samples

The samples listed in the table above were collected to determine if the groundwater beneath the site has been impacted as a result of previous site activities or activities conducted on other nearby properties.

8.3 Analytical Testing Results for Soil

All soil samples were placed in glass jars and sealed with Teflon lined lids to provide a hermetic seal. The samples were then delivered to Test America in Edison, New Jersey under proper chain-of-custody procedures for the appropriate analysis. All of the soil samples were analytically tested in accordance with USEPA methodologies.

The analytical test results were compared to the New York State Department of Environmental Conservation (NYSDEC) Recommended Soil Cleanup Objectives (RSCO) from the Technical and Administrative Guidance Memorandum: Determination of Soil Cleanup Objectives and Cleanup Levels (TAGM 4046). The results were also compared to the Residential Soil Cleanup Objectives (SCO) from Subpart 375-6: Remedial Program Soil Cleanup Objectives of the NYSDEC Regulations. We understand from the NYSDEC that the TAGM RSCO are being phased out and that the new standards are being phased in. To distinguish between the two different soil cleanup objectives, the remainder of this report refers to them as "TAGM RSCO" and "Residential SCO". A copy of the laboratory results is provided in Appendix I of this report.

Select samples from the former sand filter bed areas were analyzed for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), and RCRA metals. In addition, two (2) samples were analyzed for polychlorinated biphenyls (PCBs). The analytical results for the samples collected in the former sand filter bed areas are summarized in Table 7 below.

Samples from the other areas of environmental concern were also analyzed for VOCs, SVOCs, and RCRA metals. These areas included the former sludge beds, areas of former structures, the identified sludge spoil area, and the surface soil near Pond-1. One (1) sample from the former sludge bed area was also analyzed for PCBs. In addition, a composite sample of the existing fill from throughout the subject property was collected for laboratory analytical testing for VOCs, SVOCs, and RCRA Metals. The analytical results for the samples collected from these various areas of concern are summarized in Table 8 below.

Parameter	NYSDEC TAGM 4046 RSCO (ppm)	Subpart 375-6 Residential SCO (ppm)	GP-1, S-1	GP-2, S-2	GP-3, S-3A	GP-4, S-2	GP-6, S-2	SS-2	GP-10, S-2	GP-12, S-2
Sample Depth			6'0''-7'6''	6'4"-7'0"	9'6"- 10'6"	5'4"-7'6"	4'6"-6'0"	0'6"-1'0"	4'6"-5'6"	7'0"-8'0"
Volatile Organic Compound	s (VOCs)									
Methylene Chloride	0.1	51	0.002 (J)	NA	0.0021(J)	NA	0.0018(J)	NA	0.0009(J)	NA
Toluene	1.5	100	ND	NA	ND	NA	ND	NA	0.0006(J)	NA
TICs			ND	NA	ND	NA	ND	NA	ND	NA
Total VOCs	10.0	No Std	0.002	NA	0.0021	NA	0.0018	NA	0.0015	NA
Semi-Volatile Organic Com	pounds (SVO	Cs)								
Pyrene	50.0	100	ND	NA	0.015 (J)	NA	ND	NA	ND	NA
bis(2-Ethylhexyl)phthalate	50.0	100	0.079 (J)	NA	ND	NA	0.26 (J)	NA	ND	NA
TICs			3.02	NA	2.67	NA	0.58	NA	0.54	NA
Total SVOCs	500	No Std	3.099	NA	2.685	NA	0.84	NA	0.54	NA
Polychlorinated Biphenyls (PCBs)									
Total PCBs	ND	1.0	NA	NA	NA	NA	ND	NA	NA	ND
RCRA Metals										
Arsenic	7.5 or SB	16	ND	ND	ND	ND	ND	ND	ND	ND
Barium	300 or SB	350	41.9	50.5	62.8	4.6	19.7	3.3	51.8	45.6
Cadmium	1.0 or SB	2.5	ND	0.58	0.16	0.6	1.0	0.31	0.19	0.16
Chromium	10 or SB	22	11.1	15	13.3	3.1	3.4	2.9	12.7	14.6
Lead	SB	400	23.1	10.3	82.5	2.1	4.0	2.0	7.9	10.8
Mercury	0.1*	0.81	0.28	0.2	2.0	0.04	ND	0.06	0.14	0.16
Selenium	2.0 or SB	36	ND	ND	ND	ND	ND	ND	ND	ND
Silver	SB	36	1.8	1.4	1.1	ND	ND	ND	ND	1.0
All analytical results listed in p	parts per millio	on (ppm or mg/	/kg)	SB -	- Site Backgro	ound				

Table 7: Summary of Analytical Results for Soil – Sand Filter Bed Areas

Concentrations in bold indicate an exceedence of the RSCO or SCO

Concentrations in "yellow" exceed the TAGM 4046 RSCO

Concentrations in "pink" exceed the Residential SCO

TICs – Tentatively Identified Compounds

NA – Not Analyzed

ND – Not Detected

J – Estimated Concentration

B – Analyte detected in the laboratory blank

* – Eastern USA background concentration is 0.001 to 0.2 ppm.

Parameter	NYSDEC TAGM 4046 RSCO (ppm)	Subpart 375-6 Residential SCO (ppm)	GP-2, S-3	GP-3, S-3B	GP-7, S-2	GP-7, S-3	GP-8, S-2	GP-9, S-2	GP-11A, S-2	SS-1	C-1	
Sample Depth			11'2"-	10'8"-	5'6"-	12'0"-	6'0''-	5'6"-	12'0"-	0'6"-		
Area of Concern			11'5" Sludge Bed	11'2" Sludge Bed	6'6" Former Structure	13'0" Former Structure	7'0" Spoil Area	6'6" Structure and Fill	14'0" Force Main	1'0" Surface at Pond-1	Existing Fill	
Volatile Organic Compounds (VOCs)												
Methylene Chloride	0.1	51	ND	0.0057	0.0016(J)	0.0033(J)	0.0028(J)	0.0027(J)	0.0023(J)	0.0022(J)	0.0025(J)	
Toluene	1.5	100	0.27(J)	0.0011(J)	ND	ND	0.0008(J)	ND	ND	ND	ND	
TICs			17.6	0.845	ND	0.0096	0.0499	ND	ND	ND	ND	
Total VOCs	10.0	No Std	17.87	0.8518	0.0016	0.0129	0.0535	0.0027	0.0023	0.0022	0.00025	
Semi-Volatile Organic Compounds (SVOCs)												
Naphthalene	13	100	NA	ND	ND	ND	0.34 (J)	ND	ND	ND	ND	
Fluorene	50	100	NA	ND	ND	ND	0.045 (J)	ND	ND	ND	ND	
Acenaphthylene	41	100	NA	0.042 (J)	ND	ND	ND	ND	ND	ND	ND	
Phenanthrene	50	100	NA	0.16 (J)	ND	0.015 (J)	0.034 (J)	ND	ND	ND	ND	
Anthracene	No Std	100	NA	0.038 (J)	ND	ND	ND	ND	ND	ND	ND	
Fluoranthene	50	100	NA	0.27 (J)	0.043 (J)	0.046 (J)	0.032 (J)	0.014 (J)	ND	ND	ND	
Pyrene	50	100	NA	0.28 (J)	0.045 (J)	0.046 (J)	0.033 (J)	ND	ND	ND	ND	
Butylbenzylphthalate	50	100	NA	ND	0.072 (J)	ND	ND	ND	ND	ND	ND	
Benzo(a)anthracene	0.224	1.0	NA	0.13	0.025 (J)	0.026 (J)	0.017 (J)	ND	ND	ND	ND	
Chrysene	0.4	1.0	NA	0.23 (J)	0.066 (J)	0.052 (J)	0.038 (J)	ND	ND	ND	ND	
bis(2-ethylhexyl)phthalate	50	100	NA	ND	0.5	ND	ND	ND	ND	ND	ND	
Benzo(b)fluoranthene	1.1	1.0	NA	0.14	0.095	0.035 (J)	0.044	ND	ND	ND	ND	
Benzo(k)fluoranthene	1.1	1.0	NA	0.092 (J)	0.063	0.036 (J)	ND	ND	ND	ND	ND	
Benzo(a)pyrene	0.061	1.0	NA	0.099 (J)	0.049	0.047 (J)	0.03 (J)	ND	ND	ND	ND	
Indeno(1,2,3-cd)pyrene	3.2	0.5	NA	0.069 (J)	0.031 (J)	0.032 (J)	ND	ND	ND	ND	ND	
Dibenzo(a,h)anthracene	0.014	0.33	NA	0.064 (J)	ND	ND	ND	ND	ND	ND	ND	
Benzo(g,h,i)perylene	50	100	NA	0.06 (J)	0.03 (J)	0.033 (J)	ND	ND	ND	ND	ND	
TICs			NA	111.6	0.31	26.69	3.6	1.05	0.44	0.54	0.64	
Total SVOCs	500	No Std	NA	113.27	1.329	27.058	4.213	1.064	0.44	0.54	0.64	
Polychlorinated Biphenyls	(PCBs)											
Total PCBs	ND	1.0	ND	NA	NA	NA	NA	NA	NA	NA	NA	

 Table 8: Summary of Analytical Results for Soil – Other Areas of Concern

Parameter	NYSDEC TAGM 4046 RSCO (ppm)	Subpart 375-6 Residential SCO (ppm)	GP-2, S-3	GP-3, S-3B	GP-7, S-2	GP-7, S-3	GP-8, S-2	GP-9, S-2	GP-11A, S-2	SS-1	C-1
Sample Depth			11'2"- 11'5"	10'8"- 11'2"	5'6"- 6'6"	12'0"- 13'0"	6'0"- 7'0"	5'6"- 6'6"	12'0"- 14'0"	0'6"- 1'0"	
Area of Concern			Sludge Bed	Sludge Bed	Former Structure	Former Structure	Spoil Area	Structure and Fill	Force Main	Surface at Pond-1	Existing Fill
RCRA Metals											
Arsenic	7.5 or SB	16	1.4	5	ND	3.8	1.3	1.2	1.0	1.2	ND
Barium	300 or SB	350	93.3	229	50.6	221	83.0	63.2	71.2	83.1	55.9
Cadmium	1.0 or SB	2.5	0.48	2.2	0.15	0.76	0.17	0.29	0.12	0.16	ND
Chromium	10 or SB	22	19.8	42.6	10.3	48.8	21.2	10.4	19.6	16.9	14.6
Lead	SB	400	99.4	424	33.3	127	26.9	36.8	7.0	31.6	4.3
Mercury	0.1*	0.81	2.8	14.9	0.78	6.4	0.34	1.1	0.07	0.52	ND
Selenium	2.0 or SB	36	ND	1.6	ND	ND	ND	ND	ND	ND	ND
Silver	SB	36	2.4	5	1.9	2.7	0.75	0.71	ND	1.2	ND

All analytical results listed in parts per million (ppm or mg/kg) Concentrations in bold indicate an exceedence of the RSCO or SCO Concentrations in "yellow" exceed the TAGM 4046 RSCO Concentrations in "pink" exceed the Residential SCO

TICs – Tentatively Identified Compounds

* – Eastern USA background concentration is 0.001 to 0.2 ppm.

SB – Site Background

NA – Not Analyzed

ND - Not Detected

J-Estimated Concentration

B – Analyte detected in the laboratory blank

8.3.1 Sand Filter Bed Areas

The laboratory analytical results indicate that the buried sand filter bed areas throughout the site contain a few volatile organic compounds (VOCs), some tentatively identified semi-volatile organic compounds (SVOC TICs), and metals. The detected VOC and SVOC concentrations are well below the TAGM RSCO and the Residential SCO.

As for the metals, chromium and mercury were detected in five (5) of the eight (8) samples at concentrations exceeding the TAGM RSCO. However, the background concentration for chromium in the Eastern United States ranges from 1.5 ppm to 40 ppm and each of the detected chromium concentrations is well within this background range. In addition, each of the detected chromium concentrations is below the Residential SCO of 22 ppm. Therefore, only mercury is a concern for the sand filter bed areas. As shown in Table 7 above, mercury was detected in five (5) samples at concentrations ranging from 0.14 ppm to 2.0 ppm, above the TAGM RSCO of 0.1 ppm but only one sample (GP-3, S-3A) exceeded the Residential SCO of 0.81 ppm. This sample was collected at a depth of 9'6" beneath the ground surface.

8.3.2 Former Sludge Bed Areas

Samples GP-2, S-3 and GP-3, S-3B were obtained from the residual organic material that was encountered in the former sludge bed areas. This material ranged from 0'3" to 0'6" in thickness in the geoprobe borings and is located at least 10'8" beneath the existing ground surface. The analytical results indicate that tentatively identified volatile organic compounds (VOC TICs), SVOCs, and metals were detected in these soil samples.

In sample GP-2, S-3, VOC TICs were detected at a concentration of 17.6 ppm, above the TAGM RSCO of 10 ppm for Total VOCs. In addition, chromium and mercury were detected at concentrations of 19.8 ppm and 2.8 ppm, respectively. The detected chromium concentration is well within the background concentration range of 1.5 ppm to 40 ppm and below the Residential SCO. However, the mercury concentration exceeds the TAGM RSCO and the Residential SCO.

In sample GP-3, S-3B, some SVOCs and SVOC TICs were detected. Benzo(a)pyrene and dibenzo(a,h)anthracene were detected in the sample at estimated concentrations exceeding the TAGM RSCO. The concentrations were estimated since they were below the laboratory limit of quantification. The quantification limit was higher for this particular sample because the sample had to be diluted by the laboratory prior to performing the analysis. Dilution was likely required because the sample contained higher concentrations of SVOC TICs, which likely exceeded the calibration range or the capabilities of the laboratory equipment. It is possible that the reported concentrations would be below the TAGM RSCO if the sample had not been diluted, but for the purposes of this report, we must assume that they exceed their respective TAGM RSCO. However, the total SVOC concentration for this sample is 113.27 ppm, which is well below the TAGM RSCO of 500 ppm for Total SVOCs and both of the compounds were detected at concentrations below the Residential SCO. In addition, cadmium, chromium, lead, and mercury were all detected in sample GP-3, S-3B at concentrations exceeding the TAGM RSCO, the Eastern United States background concentrations, and the other samples that were collected from the subject site. Chromium, lead, and mercury were also detected at concentrations exceeding the Residential SCO. The analytical results are summarized in Table 8 above.

8.3.3 Other Areas

The analytical results for the remaining areas of environmental concern indicate that VOCs, SVOCs, and metals were detected in each of the seven (7) soil samples that were collected from these various areas (see Table 8 above). However, the detected VOC and SVOC concentrations are well below their respective TAGM RSCO and the Residential SCO in each of the soil samples. In addition, the detected concentrations of arsenic, barium, cadmium, lead, and silver are all below their respective TAGM RSCO.

Chromium was detected in each of the seven (7) samples at concentrations ranging from 10.3 ppm to 48.8 ppm, which exceed the TAGM RSCO of 10 ppm. However, all of the detected chromium concentrations, except for one (1), were well within the background concentration range for chromium (1.5 ppm to 40 ppm) and below the Residential SCO of 22 ppm. The exception is GP-7, S-3, which is discussed below. Mercury was detected in five (5) of the samples at concentrations ranging from 0.34 ppm to 6.4 ppm, which all exceed the TAGM RSCO of 0.1 ppm. However, only two samples (GP-7, S-3 and GP-9, S-2) have mercury concentrations that exceed the Residential SCO.

Sample GP-7, S-3 was obtained from the area of a former structure where chlorination took place while the sewage disposal facility was in operation. This soil sample was collected at a depth of 12'0" to 13'0" beneath the surface and below the groundwater table. This sample contained chromium at a concentration of 48.8 ppm and mercury at a concentration of 6.4 ppm. These concentrations exceed the TAGM RSCO, the Residential SCO, and the background concentration range for the Eastern United States.

A composite sample of the existing fill from throughout the site was collected during this investigation. The analytical results for this sample indicate that the 3'10" to 7'0" of existing fill does not appear to be contaminated with VOCS, SVOCs, or metals. However, a shallow surface sample (SS-1) collected in the southeastern portion of the site (near Pond-1 on the adjacent parcel) detected mercury at a concentration of 0.52 ppm, above the TAGM RSCO of 0.1 ppm but below the Residential SCO of 0.81 ppm. Carlin-Simpson & Associates cannot conclusively determine the source of the mercury tainted soil in this area of the site. However, based on observations made by Mr. Jeffrey Econom, the Assistant Village Manager/Village Engineer, it is possible that this mercury detection is the result of water overflowing onto the subject property from Pond-1 on the adjacent property.

8.4 Analytical Testing Results for Groundwater

The three (3) groundwater grab samples were placed in glass jars and sealed with Teflon lined lids to provide a hermetic seal. The sample jars were then delivered to Test America Edison under proper chain-of-custody procedures for the appropriate analysis. The groundwater samples were analytically tested in accordance with USEPA methodologies for VOCs, SVOCs, total RCRA metals, and dissolved RCRA metals. The analytical test results were then compared to the NYSDEC Water Quality Standards for Groundwater (GWQS). The laboratory analytical results are provided in Appendix I of this report.

The analytical results indicate that no VOCs or SVOCs were detected in any of the three (3) groundwater samples. In addition, barium was the only metal detected in the groundwater. Total barium was detected in the groundwater at concentrations ranging from 33.5 parts per billion (ppb) to 69.9 ppb and dissolved barium was detected at concentrations ranging from 4.5 ppb to 64.9 ppb. However, all of the detected barium concentrations are well below the NYSDEC GWQS of 1,000 ppb.

8.5 Contingency Analysis

Based on the initial analytical results, which indicated that there was some contamination present at the subject site, Carlin-Simpson & Associates recommended to perform additional analysis for contingency samples that were collected during the Phase II ESA and submitted to the laboratory "on hold" pending the initial analytical results. The contingency analysis samples and the analytical tests that were conducted for each of the samples are listed in Table 9 below.

Sample Number	Sample Depth	Area of Concern	PID (ppm)	Laboratory Analysis
GP-3, S-3B	10'8"-11'2"	Former Sludge Bed Area	5.8 (10'8")	TCLP Metals
GP-7, S-3	12'0"-13'0"	Former Building Area		TCLP Metals
SED-UP		Kisco River, Upstream Sediment		Metals, VOCs, SVOCs
SED-DN		Kisco River, Downstream Sediment		Metals, VOCs, SVOCs
WAT-UP		Kisco River, Upstream Water		Metals, VOCs, SVOCs
WAT-DN		Kisco River, Downstream Water		Metals, VOCs, SVOCs

 Table 9: Summary of Contingency Analysis Samples

Samples GP-3, S-3B and GP-7, S-3 were selected to be analyzed for Toxicity Characteristic Leaching Procedure (TCLP) metals because these two samples contained the highest mercury and chromium concentrations during this investigation. The TCLP analysis is designed to simulate landfill conditions (i.e. liquid percolating through the landfill, absorbing contaminants, and creating leachate). In this case, it is used to give an indication as to whether the metals detected in the site soils can leach out of the soils and potentially impact the groundwater.

In addition, AKRF, Inc. requested that the sediment and water samples from the adjacent Kisco River be analyzed to determine if the residual contamination that was encountered on the subject property has detrimentally impacted the river. The analytical results for the contingency analysis are summarized in Table 10A and Table 10B and are discussed below.

Parameter	NYSDEC GWQS (mg/l)	USEPA Regulatory Level (mg/l)	GP-3, S-3B	GP-7, S-3
Arsenic	0.025	5.0	ND	ND
Barium	1.0	100	0.15	0.2
Cadmium	0.005	1.0	0.007	ND
Chromium	0.05	5.0	ND	ND
Lead	0.025	5.0	0.38	0.03
Mercury	0.0007	0.2	ND	ND
Selenium	0.01	1.0	ND	ND
Silver	0.05	5.0	ND	ND

Table 10A: Summary of Analytical Results for TCLP Metals

The TCLP analysis indicates that the TCLP cadmium and TCLP lead concentrations are 0.007 mg/l and 0.38 mg/l, respectively for sample GP-3, S-3B in the former sludge bed area. These concentrations are above the NYSDEC GWQS but below the United States Environmental Protection Agency (USEPA) regulatory levels for toxicity. Given that the former sewage disposal facility has been closed for over 40 years and that sample GP-3, S-3B was collected from below the groundwater table, it is likely that any leaching would have occurred by now. Since the detected TCLP concentrations are below the USEPA regulatory levels and since cadmium and lead were not detected in the groundwater samples at the site during this investigation, the detected concentrations are not a concern for this property.

Table 10B: Summary of Analytical Results for River Samples

Parameter	NYSDEC RSCO (ppm)	SED- UP	SED- DN	NYSDEC WQS (ppb)	WAT-UP	WAT- DN
Volatile Organic Compounds (VOCs)						
Methylene Chloride	0.1	0.0013(J)	0.0009(J)	5.0	ND	ND
cis-1,2-Dichloroethene	0.4	ND	ND	5.0	0.4 (J)	0.3 (J)
Tetrachloroethene	1.4	0.0012	0.0052	0.7	8.8	7.7
TICs		ND	ND		ND	ND
Total VOCs	10	0.0012	0.0052		8.8	7.7
Semi-Volatile Organic Compounds (SVOCs)						

Parameter	NYSDEC RSCO (ppm)	SED- UP	SED- DN	NYSDEC WQS (ppb)	WAT-UP	WAT- DN
Phenanthrene	50	0.055 (J)	0.014 (J)	50	ND	ND
Anthracene	No Std	0.0095(J)	ND	50	ND	ND
Fluoranthene	50	0.13 (J)	0.027 (J)	50	ND	ND
Pyrene	50	0.11 (J)	0.028 (J)	50	ND	ND
Benzo(a)anthracene	0.224	0.052	0.014 (J)	0.002	ND	ND
Chrysene	0.4	0.086 (J)	0.019 (J)	0.002	ND	ND
Benzo(b)fluoranthene	1.1	0.069	0.018 (J)	0.002	ND	ND
Benzo(k)fluoranthene	1.1	0.084	0.022 (J)	0.002	ND	ND
Benzo(a)pyrene	0.061	0.061	0.017 (J)	ND	ND	ND
Indeno(1,2,3-cd)pyrene	3.2	0.03 (J)	ND	0.002	ND	ND
Benzo(g,h,i)perylene	50	0.025 (J)	ND	No Std	ND	ND
TICs		1.29	ND		ND	ND
Total SVOCs	500	1.556	0.0		0.0	0.0
RCRA Metals						
Arsenic	7.5 or SB	ND	ND	25	ND	ND
Barium	300 or SB	44.5	35.2	1,000	64.9	99.1
Cadmium	1.0 or SB	0.1	0.11	5.0	ND	ND
Chromium	10 or SB	9.1	7.4	50	ND	7.4
Lead	SB	10.1	8.6	25	ND	15.8
Mercury	0.1	0.02	0.023	0.7	ND	ND
Selenium	2.0 or SB	ND	ND	10	ND	ND
Silver	SB	ND	ND	50	ND	ND

NYSDEC WQS - Water Quality Standards

(The listed value is the stricter of the surface water and groundwater criteria)

Concentrations in bold indicate an exceedence

TICs – Tentatively Identified Compounds

SB – Site Background

NA - Not Analyzed

ND – Not Detected

J – Estimated Concentration

The contingency analysis for the river samples indicate that VOCs, SVOCs, and metals were detected in both of the sediment samples and a few VOCs and metals were detected in the two water samples. However, all of the detected concentrations are below their respective recommended soil cleanup objectives or water quality standards with one exception. The exception is tetrachloroethene (PERC or PCE), which was detected in both water samples from the river at concentrations of 7.7 ppb and 8.8 ppb. These concentrations exceed the groundwater standard of 5.0 ppb and the surface water standard of 0.7 ppb for PERC.

Although it is a concern that PERC was detected in the river samples, it was not caused by any current or past activities on the subject property. The analytical results from the Phase II ESI indicate that PERC was not detected in any of the soil or groundwater samples from the subject site. In addition, the water sample that was collected from the river upstream of the subject site had a PERC concentration of 8.8 ppb and the sample from downstream of the site contained 7.7 ppb. Therefore, it is likely that there is an up-gradient source impacting the river.

Since tetrachloroethene is a manufactured chemical that is widely used for dry-cleaning, degreasing metal parts, and in manufacturing other chemicals, there could be any number of potential up-gradient sources for the contamination in the river. Tetrachloroethene is also found in numerous consumer products, including some paint and spot removers, water repellents, brake and wood cleaners, glues, and suede protectors.

8.6 Summary of Phase II ESI Findings

The laboratory analytical results indicate that there are some low levels of residual contaminants present in the soil samples in isolated areas of the subject site at concentrations exceeding the TAGM RSCO and the Residential SCO. The residual contaminants are consistent with the former use of the property. The results are summarized below.

- Mercury was detected in five (5) of the eight (8) sand filter bed areas at concentrations exceeding the TAGM RSCO. However, only one (1) sample from the sand filter bed areas had a concentration that exceeded the Residential SCO. This sample was collected at a depth of 9'6" beneath the ground surface.
- In the former sludge bed areas, Total VOCs and mercury were present in one sample at concentrations exceeding the TAGM RSCO. In another sample from the former sludge bed area, a few SVOCs, cadmium, chromium, lead, and mercury were detected at concentrations exceeding the TAGM RSCO. The detected chromium, lead, and mercury concentrations also exceeded the Residential SCO.
- In the areas of the former structures and the identified sludge spoil area, we also
 encountered levels of mercury at concentrations exceeding the TAGM RSCO.
 Only two (2) of the samples from the areas of the former structures contained
 mercury at concentrations exceeding the Residential SCO.
- The existing fill throughout the subject site does not appear to be contaminated with VOCs, SVOCs, or metals, with the exception of the surface soil in the area near Pond-1, which contains mercury at a concentration exceeding the TAGM RSCO.
- The groundwater beneath the site does <u>not</u> contain any VOCs, SVOCs, or metals at concentrations exceeding the NYSDEC GWQS.
- The adjacent Kisco River does <u>not</u> appear to have been detrimentally impacted as a result of the portion of the former sewage disposal facility located on the subject property.

8.6.1 Volatile and Semi-Volatile Organic Compounds

As discussed above, the only samples that contained volatile or semivolatile organic compounds (VOCs or SVOCs) at concentrations that exceeded the TAGM RSCO were two samples from the former sludge bed areas. The detected compounds were not present at concentrations exceeding the Residential SCO. Based on the findings of this investigation, we propose no remediation for the detected VOCs and SVOCs for the following reasons:

- The residual organic material in the former sludge bed areas is approximately 0'3" to 0'6" in thickness and is limited to a small area in the southern portion of the subject property. The material is also located at least 10'8" beneath the existing and proposed ground surface. Furthermore, the proposed site plan shows that most of the former sludge bed areas will be covered by the new building. Therefore, there is no risk for direct contact with this material.
- Neither the groundwater beneath the site nor the adjacent Kisco River has been detrimentally impacted as a result of this tainted organic material on the subject property. Given that the former sewage disposal facility has been closed for more than 40 years, it is fair to conclude that the residual contaminants are not leaching into the groundwater. In addition, it is reasonable to conclude that any leaching would have occurred by now.
- Based on the concentrations of VOCs and SVOCs detected, the relatively low PID readings encountered in the geoprobe borings, the age of the residual sludge material (approximately 80 years), the thickness of the organic material, and the depth of the material (approximately 10'8" beneath the surface), it is unlikely that VOC and SVOC vapors would reach the surface.

8.6.2 Metals

Varying concentrations of metals were detected in the former sand filter bed areas, the former sludge beds, the areas of former structures, the force main area, the identified spoil area, and the existing fill throughout the site. However in many cases, the metals concentrations were below the TAGM RSCO or were within the Eastern United States background concentration range. In addition, most of the detected concentrations were below the Residential SCO. The exceptions are as follows:

Mercury was detected in five of the sand filter bed areas at concentrations ranging from 0.14 ppm to 2.0 ppm, above the TAGM RSCO of 0.1 ppm. However, all but one of these samples contained mercury at concentrations below the Residential SCO of 0.81 ppm. At the remaining sample location, mercury was present at concentrations of 2.0 ppm. This sample was collected at a depth of 9'6" beneath the surface. In each of the other former sand filter bed areas where mercury was present, the top of the sand layer was encountered at depths ranging from 4'6" to 7'0" beneath the ground surface.

- In one sample from the former sludge bed area, cadmium, chromium, lead, and mercury were detected at concentrations of 2.2 ppm, 42.6 ppm, 424 ppm, and 14.9 ppm, respectively. These concentrations are all above the TAGM RSCO and the Eastern United States background concentration range. In addition, the chromium, lead, and mercury concentrations exceed the Residential SCO. Furthermore, these concentrations are much higher than the metals concentrations detected anywhere else on the subject property during this investigation.
- The existing fill throughout the subject site does not appear to be contaminated with metals, except for the shallow surface soil in the area near Pond-1. At this location, mercury was detected at a concentration of 0.52 ppm, above the TAGM RSCO of 0.1 ppm but below the Residential SCO of 0.81 ppm. Given that this material is present at the surface, we recommend that the tainted surface soils be remediated. Recommendations for site remediation are discussed in Section 9.0 below.

As described on the NYSDEC Mercury Management website, "mercury is a metal that occurs naturally in the environment in several forms. The most common form, metallic or elemental, is a silvery, odorless liquid. That is the form commonly found in household thermometers. Elemental mercury can evaporate at room temperature to form a vapor. Mercury can escape to the environment when items containing mercury are broken or thrown away. Whether the items are dumped in sewers, garbage cans or burned, some of the mercury will eventually enter the atmosphere."

The mercury that was detected at the subject property is dispersed. There is no evidence that an elemental mercury spill occurred on this property. The detected mercury was almost certainly discharged into the sewer system over 40 years ago when the sewage disposal facility was in operation. The mercury tainted sewage would have traveled through numerous pipes to get to the facility and then gone through the primary tanks and the settling basins on the adjacent site before reaching the sand filter beds on the subject property. As the partially treated sewage was filtered through the sand beds, mercury would have been absorbed by the soil particles, remaining in the ground indefinitely. For the mercury that was detected in the residual organic material in the sludge bed areas, this mercury would have been discharged into the sewer system over 80 years ago.

In New York State, the TAGM Recommended Soil Cleanup Objectives (RSCO) for metals are average background concentrations for the Eastern United States. It is understood that metals occur naturally in soil and that background concentrations of metals can vary significantly from site to site. The TAGM RSCO recognizes these varying background concentrations. However, the TAGM RSCO are not health based regulations. We understand from Mr. Ram Pergadia of the NYSDEC that the TAGM RSCO are to be phased out as the new health-based standards (Subpart 375-6) are introduced in the near future. In the case of mercury, the TAGM RSCO is 0.1 ppm for all sites, but the new

Residential SCO is 0.81 ppm and the Commercial SCO is 2.8 ppm. These criteria are health-based standards which are much higher than the average background concentration.

For the subject property, we have separated the surface contamination from the buried tainted soils. Based on the findings of this investigation, we propose no remediation of the *buried* metals tainted soils on this property for following reasons:

- The tainted soils are present in isolated areas on the site. As discussed above, mercury is present in four locations (i.e. one sand filter bed area, former sludge bed areas, and the areas of two former structures) at concentrations exceeding the Residential SCO and chromium is located in two of these areas at concentrations exceeding the Residential SCO.
- The metals tainted soil is located several feet beneath the existing and proposed ground surface. The higher mercury concentrations are at least 10'8" beneath the surface in the area of the former sludge beds (GP-3) and 12'0" beneath the surface in the area of the former chlorination structure (GP-7). Therefore, there is no risk for direct contact with the metals tainted soils.
- Neither the groundwater beneath the site nor the adjacent river has been detrimentally impacted as a result of the metals tainted soils on the subject property. In addition, the TCLP results for metals are below the USEPA toxicity levels and the detected TCLP metals were not present in the groundwater samples during this investigation. This indicates that the groundwater is not likely to be impacted as a result of the metals in the site soils.
- No evidence of elemental mercury (silvery droplets, etc.) was observed in any of the geoprobe borings during this investigation. In addition, the sewage disposal facility has been closed since the 1960s, which means that the mercury encountered in the site soils has been present on the property for a very long time. Furthermore, we know that for about 20 years after the facility ceased operation, the site remained dormant and uncovered until it was filled with excess fill from other Radio Circle Business Park parcels. Therefore, the potential for mercury vapors to be present in the existing site soils is very slight, and combined with the depth of the tainted soils, it is highly unlikely that any mercury vapors would reach the surface.

9.0 <u>CONCLUSIONS AND RECOMMENDATIONS</u>

We understand that Crème de la Crème intends to develop the subject site with a child care center. We also understand that the new structure will be serviced by municipal water and connected to the sanitary sewer system. The stormwater management pond in the eastern portion of the site will be lined with an impervious liner and the majority of the central and western portions of the site will be covered by the new building and an asphalt paved parking lot. A grass playground area is proposed for the east side of the new building. As part of this study, a Modified Phase I ESA was performed for the subject property. During the Phase I ESA, we determined that there are current recognized environmental conditions and historical environmental concerns associated with the subject site. The most prominent concern is that the subject site was previously occupied by a portion of a sewage disposal facility. The components of the former sewage disposal facility that were located on the subject property included eight (8) sand filter beds, two (2) sludge beds, four (4) former structures for chlorination, a 10-inch cast iron force main, vitrified clay pipes to carry the partially treated sewage from the adjacent parcel, and additional clay pipes to collect the treated water from below the sand filter beds. In addition, a sludge spoil area was identified in the northern portion of the subject site.

Based on the findings of the Modified Phase I ESA and the known history of the subject site, a Phase II Environmental Site Investigation (ESI) was recommended for the property to investigate the identified areas of environmental concern. The analytical results of the samples collected during the Phase II ESI indicate that residual contaminants are present in isolated areas of the subject property.

As discussed above, VOCs and SVOCs were detected in the former sludge bed areas in the southern, central portion of the subject site. In addition, varying concentrations of metals were detected in portions of the site. Specifically, mercury was detected in the areas of the former sand filter beds, structures, and sludge spoil area. Also, cadmium, chromium, lead, and mercury were detected in the former sludge bed area. The organic material encountered in the former sludge bed area is approximately 0'3" to 0'6" in thickness and appears to be residual sludge.

The results of this investigation have also demonstrated that the groundwater beneath the site has not been detrimentally impacted as a result of the former sewage disposal facility and that the adjacent Kisco River has not been impacted by the components of the former facility that were located on the subject site. In addition, no evidence of migration of contaminants between the subject site and the adjacent parcel to the south was revealed during the investigation of the subject property. The records indicate that the entire sewage disposal facility has been closed for over 40 years, which means that the source of the buried residual contamination on the subject property also ceased 40 years ago. The analytical results are consistent with this statement since contaminants were only encountered in isolated areas of the site, only residual VOCs and SVOCs were detected, and it is known that metals do not degrade but may be absorbed by soil particles.

Our recommendations for the various areas of the site are outlined in Section 9.1 below. If the following recommendations are implemented, it would be suitable to construct and operate a child care center on the subject property. In addition, we fully anticipate that the recommendations outlined below will be acceptable by the NYSDEC and/or the WCDOH.

9.1 **Recommendations**

9.1.1 Surface Contamination

A shallow surface soil sample near Pond-1 contained mercury at a concentration exceeding the NYSDEC RSCO but below the Residential SCO. As discussed above, site remediation is recommended for this area since the mercury tainted soil is located at the surface and there is a potential for direct contact with this tainted soil.

The mercury tainted surface soil in the southeastern portion of the site should be remediated to levels below the strictest soil cleanup standards. In this case, that would be the TAGM RSCO of 0.1 ppm. In order to accomplish this, additional sampling is required in this area to delineate the horizontal and vertical limits of the mercury tainted soil. Upon your request, we will prepare a proposal for this additional sampling. Once the sampling is complete, we will have an estimate of the amount of tainted material that will require remediation.

The tainted soil shall then be excavated and disposed of at an off-site facility that accepts this type of waste. Post-excavation sampling will be required to ensure that all of the tainted soil has been removed from this area of the site. The excavation shall then be backfilled with imported certified clean fill. We can provide an estimate for the remediation cost once the additional soil sampling in this area is completed.

As a precautionary measure, in the event that Pond-1 overflowed and caused the mercury contamination in this area, we recommend that Pond-1 be prevented from overflowing onto the site should it fill with stormwater in the future. Crème de la Crème should explore the possibility of constructing a barrier between Pond-1 and the site along the southern property boundary. This barrier would prevent any future water from overflowing onto the site. This barrier could be installed on a temporary basis until the adjacent property has been remediated.

9.1.2 Buried Contamination

Given that the buried tainted soils were only encountered in isolated portions of the subject site, that they were located several feet beneath the existing and proposed ground surface, that the groundwater and adjacent river have not been detrimentally affected by the residual contaminants, and that it is unlikely that vapors would reach the surface, we propose no remediation for the buried tainted soils on the subject property.

This residual tainted material has been present on the subject site for over 40 years. Based on our experience, it is acceptable to leave tainted soils at the detected concentrations buried in the ground when there is no threat to human health or the environment, regardless of the proposed use of the property. As discussed above, this investigation has shown that the groundwater and adjacent river have not been impacted as

a result of the residual tainted soils. Furthermore, there is no threat to human health because there is no potential for direct contact with the buried tainted soil and the potential for vapors is unlikely based on the detected concentrations, the depth of the tainted material, the limited area of the contamination, and the proposed construction.

As a truly precautionary measure, we recommend that a vapor barrier be installed for the proposed building, if one is not already planned. The potential for any vapors is so slight but in the unlikely event that minimal vapors reach the surface, the vapor barrier will prevent these vapors from entering the building.

9.1.3 Playground Area

Since tainted soils were encountered in portions of the site, we recommend that the proposed playground areas be sampled for metals after these areas have been graded to the planned subgrade elevations. The sampling should be performed in a grid pattern over the entire playground area. This will ensure that the future grass playground areas are not tainted with any metals. In the event that mercury or any other metals are detected in the playground areas at concentrations exceeding the NYSDEC RSCO or the strictest SCO from Subpart 375-6, we will recommend that these areas also be remediated in a similar manner as discussed above for the surface contamination. Preliminary sampling in the playground areas can be performed at the same time as the surface sampling near Pond-1 but there are large stockpiles currently located in this portion of the site that prevent thorough sampling at this time.

9.1.4 Other Recommendations

We recommend that Crème de la Crème authorize this office to submit a copy of this report to the Westchester County Department of Health (WCDOH) for their review. We fully anticipate that our recommendations to leave the tainted soils buried on the site and to remediate the mercury tainted surficial soil will be acceptable by the WCDOH. We spoke with a representative from WCDOH on 3 January 2008 and they are expecting a copy of this report for their review. Based on the conversation with the WCDOH representative, it is common practice to leave metals-tainted soils buried on a site. In addition, the representative indicated that he did not foresee any extraordinary requirements for the subject site because of the proposed use as a child care center.

Any potentially tainted soil (filter sand, organic material, etc.) that is excavated in the utility excavations or during site preparation work must be handled properly. The material should be segregated and staged on plastic sheeting and covered with plastic until reuse options and/or disposal arrangements can be made. Additional sampling and laboratory testing will be required for this excavated material. The excavated tainted soil should be disposed of at an off-site facility that accepts this type of waste. This will ensure that tainted soil is not placed as new fill near the surface of the site.

A deed notice will likely be required for the subject property. Based on our conversation with Mr. Ram Pergadia of the NYSDEC in mid-December 2007, a deed notice is required if contaminants remain on the property at concentrations exceeding the

soil cleanup objectives. If required, the deed notice will include a description of the tainted soils that are buried on the site so that all future property owners will be aware of its presence.

10.0 LIMITATIONS AND EXCEPTIONS

While this report provides an overview of potential environmental concerns, both past and present, the environmental assessment is limited by the availability of information at the time of the assessment. It is possible that unreported disposal of waste or illegal activities impairing the environmental status of the property may have occurred which could not be identified.

The ASTM Standard Practice notes that no environmental site assessment or investigation can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of a standardized environmental site assessment procedure is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with the property, given reasonable limits of time and cost.

The services performed and outlined in this report were based, in part, upon visual observations of the site. Our opinion cannot be extended to portions of the site that were unavailable for direct observation, reasonably beyond the control of Carlin-Simpson & Associates. The objective of this report was to assess environmental conditions at the site, within the context of our contract and existing environmental regulations within the applicable jurisdiction. Evaluating compliance of past or future owners with applicable local, state, and federal government laws and regulations was not included in our contract for services.

The report has been prepared in accordance with generally accepted environmental methodologies referred to in ASTM 1527, and contains all of the limitations inherent in these methodologies. No other warranties, expressed or implied, are made as to the professional services provided under the terms of our contract and included in this report. The possibility remains that unexpected environmental conditions may be encountered at the site in locations not specifically investigated. Should such an event occur, Carlin-Simpson & Associates must be notified in order that we may determine if modifications to our conclusions are necessary.

This report may be distributed and relied upon by Crème de la Crème, Inc. This report may not be used or relied upon in connection with any other project or by other third parties. Carlin-Simpson & Associates disclaims liability for any such third party use or reliance without express written permission.

11.0 GENERAL

The Phase II Environmental Site Investigation (ESI) conducted at the subject property addressed each of the areas of environmental concern identified during the Modified Phase I ESA. As of the date of this report, we have not identified any new areas

of environmental concern to be investigated. The findings of this investigation are discussed in the above text and our recommendations for the subject property are outlined in Section 9.0 of this report.

If conditions encountered during construction vary significantly from those stated in this report, this office should be notified immediately so that further recommendations can be made.

Thank you for letting us assist you with this project. Should you have any questions or require additional information, please contact this office.

Very truly yours,

CARLIN-SIMPSON & ASSOCIATES

M. Anke

MEREDITH R. ANKE Environmental Manager

Robert Simpson

ROBERT B. SIMPSON, P.E.

File No. 01-109

<u>Cc. (by email):</u> David S. Steinmetz, Esq./Brad K. Schwartz, Esq.

APPENDIX A

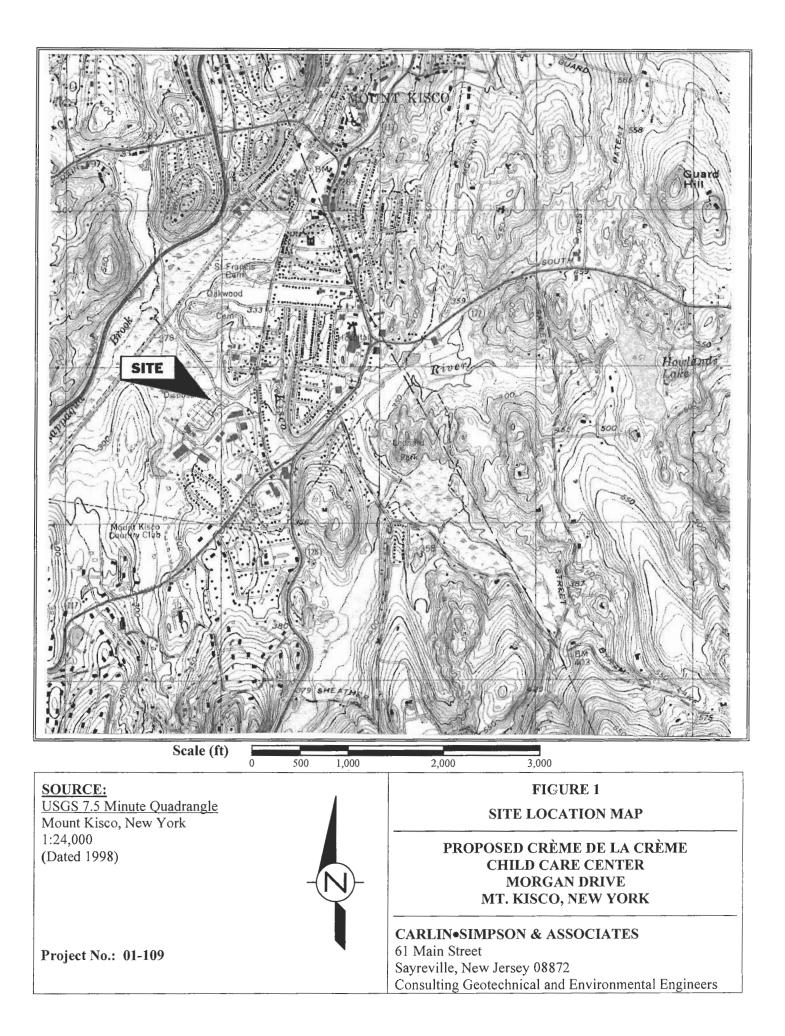
INFORMATIONAL REFERENCES

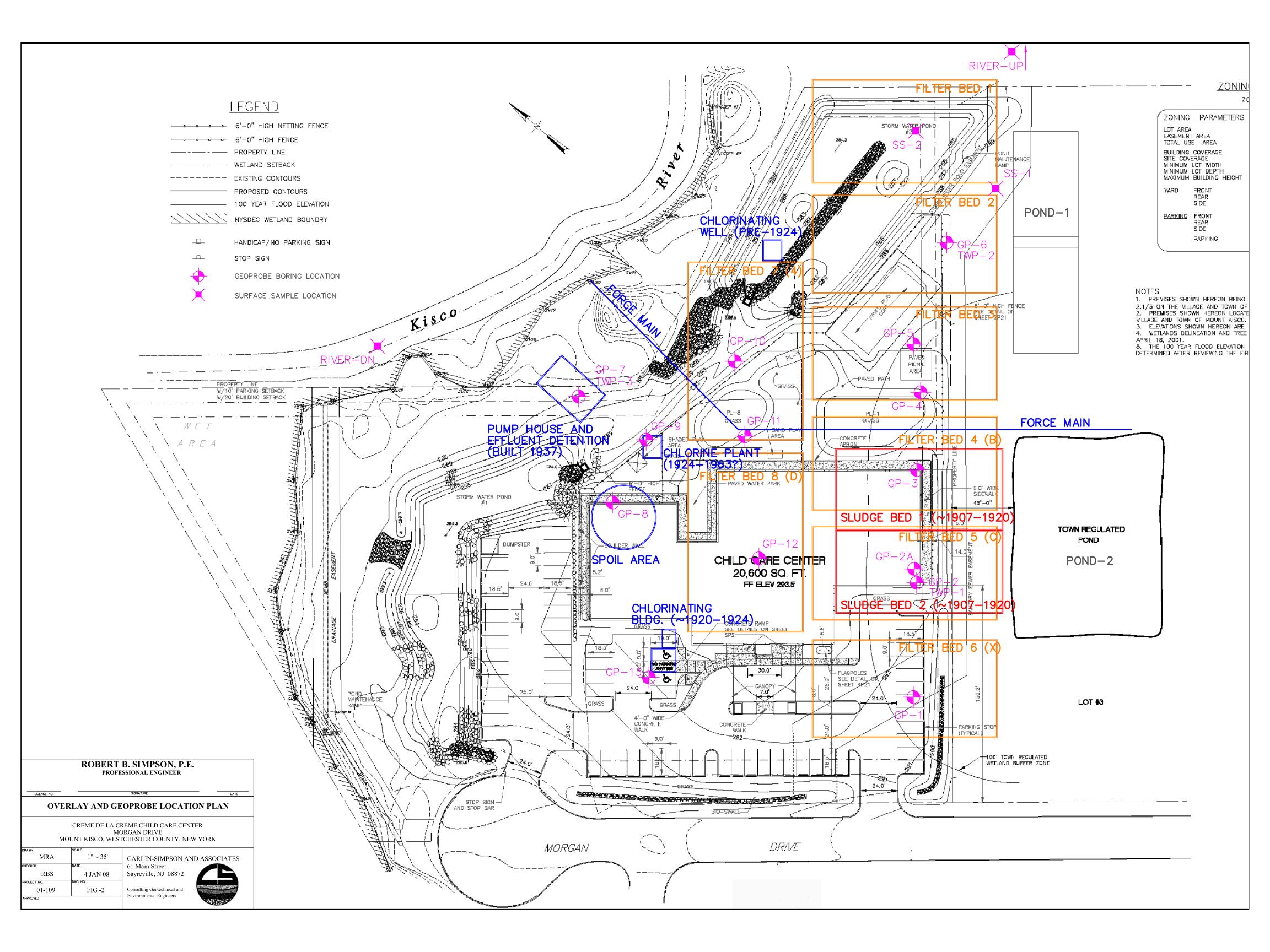
SOURCE	RECORDS – REQUIRED BY ASTM
EDR	USEPA National Priorities List
EDR	USEPA CERCLIS List
EDR	USEPA RCRA Information System
	Treatment, Storage & Disposal Facility
	Corrective Action Sites
	Large Quantity Generators
	Small Quantity Generators
EDR	USEPA Emergency Response Notification System
EDR	NYSDEC
	• Underground Storage Tanks
	• Leaking Underground Storage Tanks (LUST)
	Known Contaminated LUST Sites
	 Solid Waste Facilities
	Hazardous Waste Sites
SOURCE	RECORDS – SUPPLEMENTAL TO ASTM
EDR	USEPA Superfund (CERCLA) Consent Decrees
EDR	USEPA Delisted NPL Sites
EDR	USEPA Facility Index System
EDR	USEPA Hazardous Management Information Reporting
EDK	System
EDR	USEPA Materials Licensing Tracking System
EDR	USEPA No Further Remedial Action Planned Sites List
EDR	USEPA Federal Superfund Liens
EDR	USEPA PCB Activity Database System
EDR	USEPA RCRA Administrative Action Tracking System
EDR	USEPA Records of Decision
EDR	USEPA Toxic Chemical Release Inventory System
EDR	USEPA Toxic Substance Control Act
EDR	New York Voluntary Cleanup Program Sites
EDR	New York Hazardous Substance Waste Disposal Site
	Inventory
EDR	New York Petroleum Bulk Storage (UST, AST)
EDR	New York Spills
State of New York	Department of Environmental Conservation (NYSDEC)
Westchester County	County Clerk's Office
Village of Mt. Kisco	Building Department
Village of Mt. Kisco	Zoning Department
Village of Mt. Kisco	Tax Assessor
EDR/USGS	Topographic Maps
EDR/USGS	Aerial Photographs
EDR	Sanborn Maps
<u>L</u>	· · · · · · · · · · · · · · · · · · ·

EDR	Environmental Data Resources, Inc.
USEPA	United States Environmental Protection Agency
NYSDEC	New York Department of Environmental Conservation
USGS	United States Geologic Survey

APPENDIX B

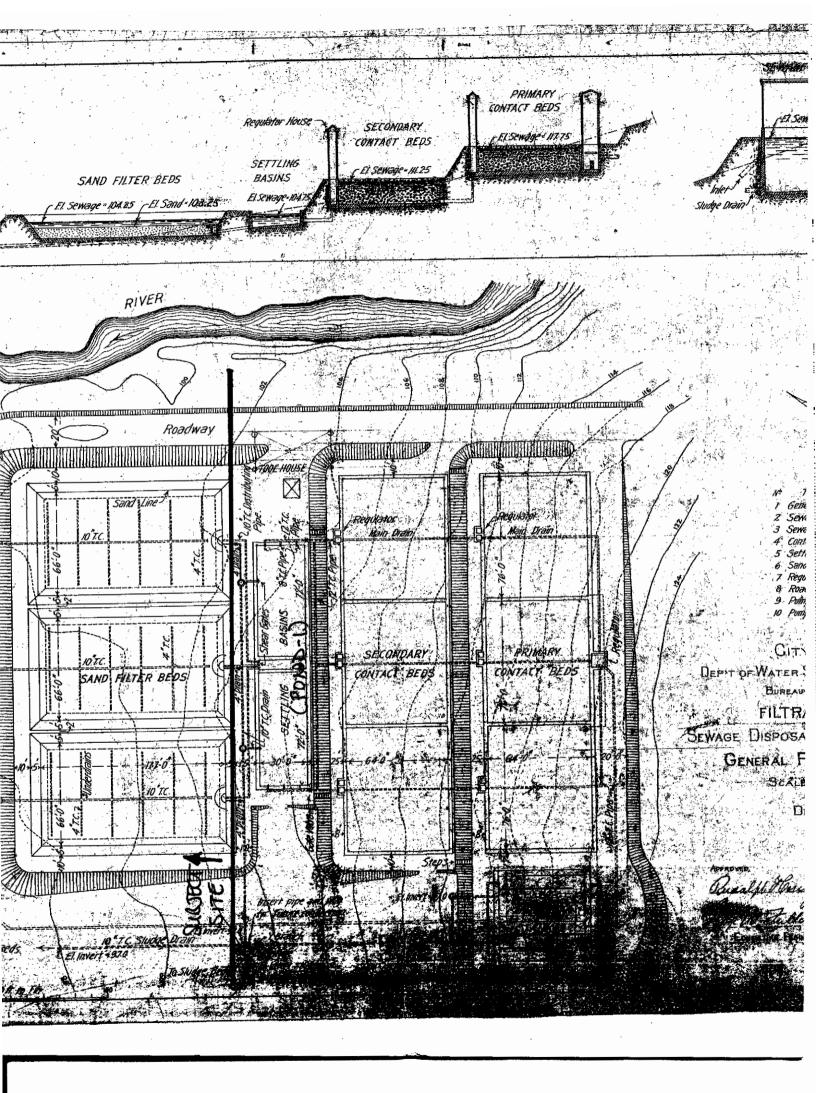
SITE FIGURES

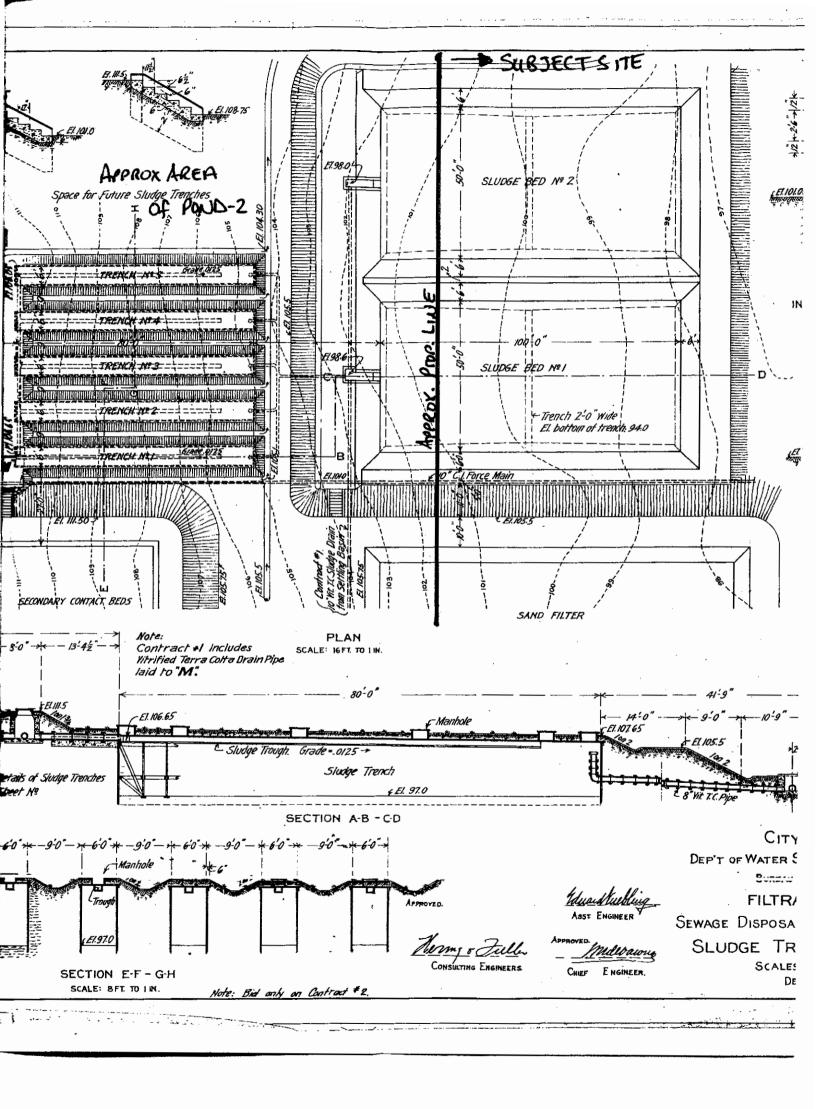


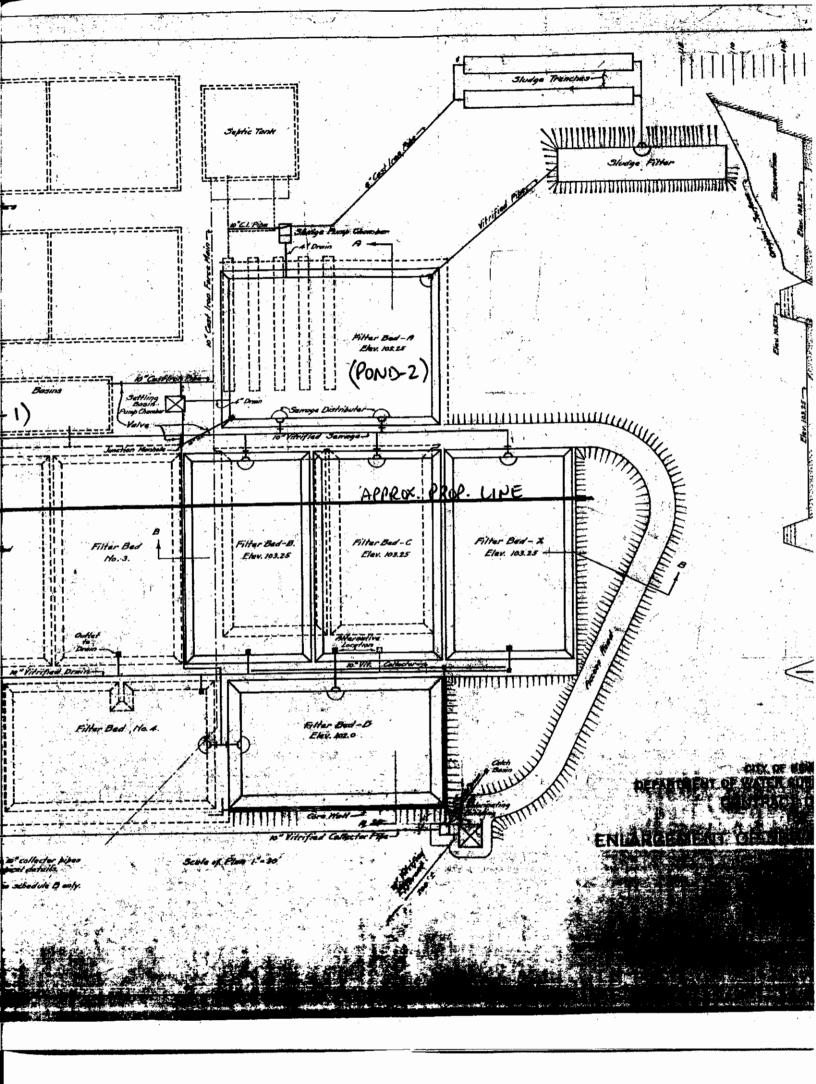


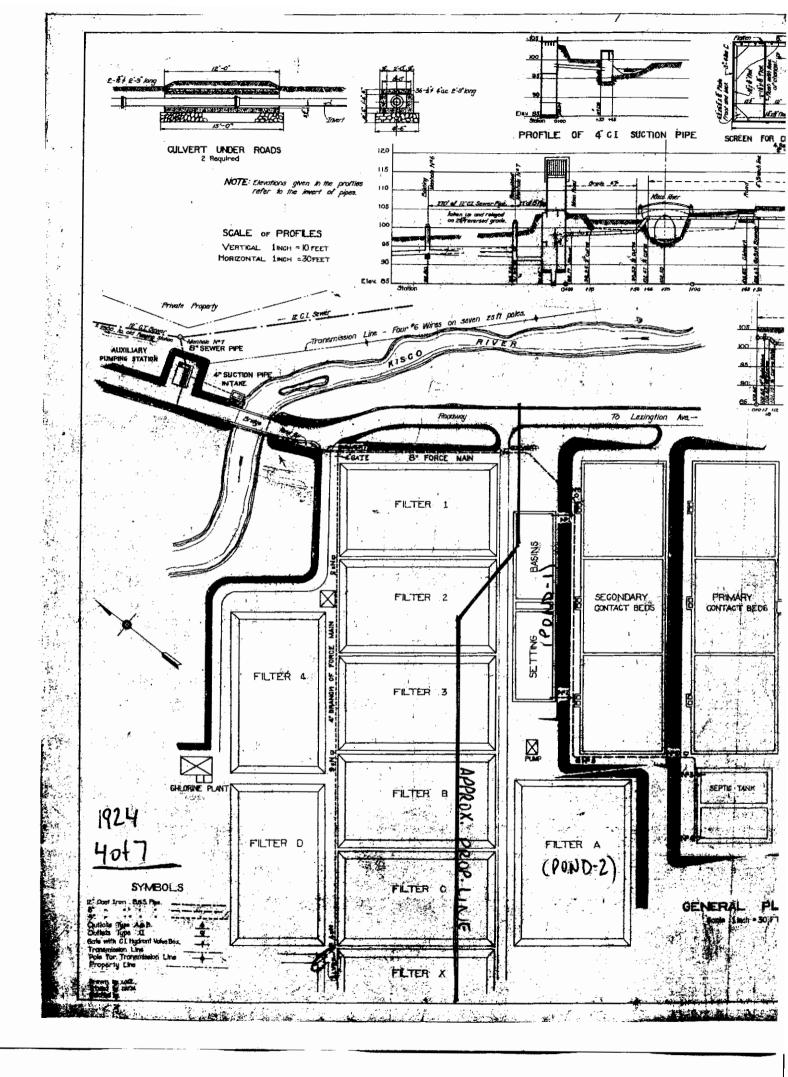
APPENDIX C

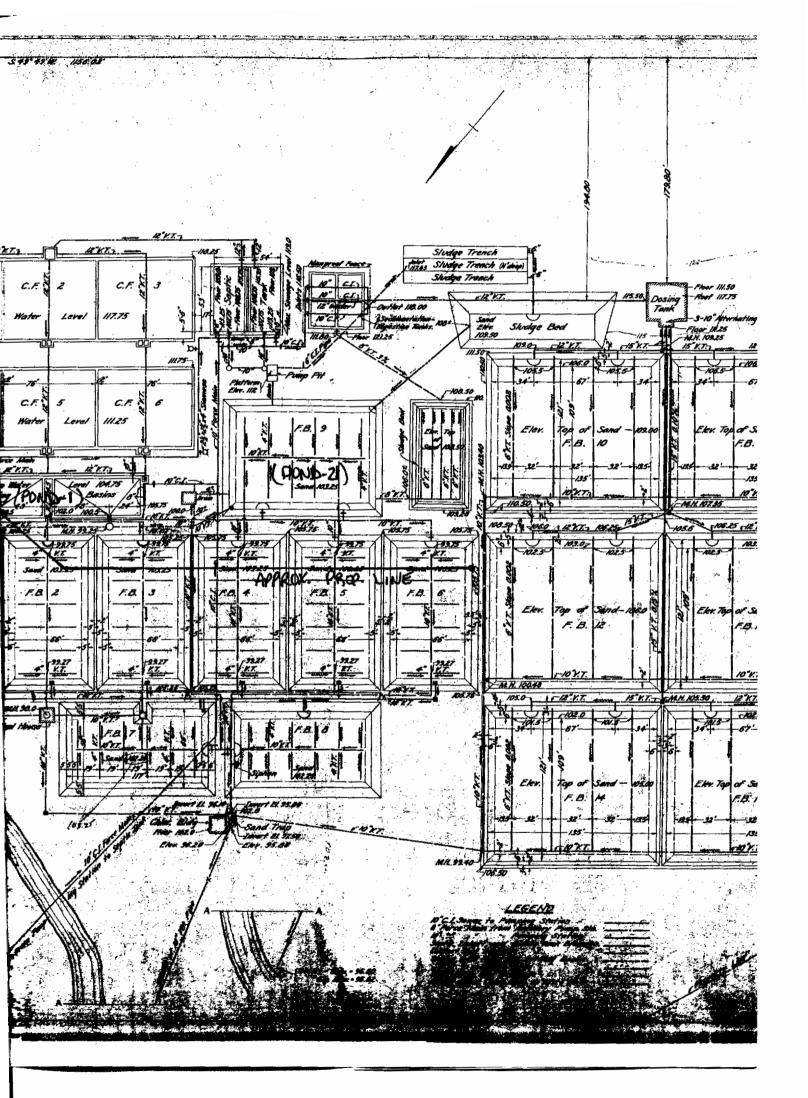
FORMER SEWAGE DISPOSAL PLANT PLANS

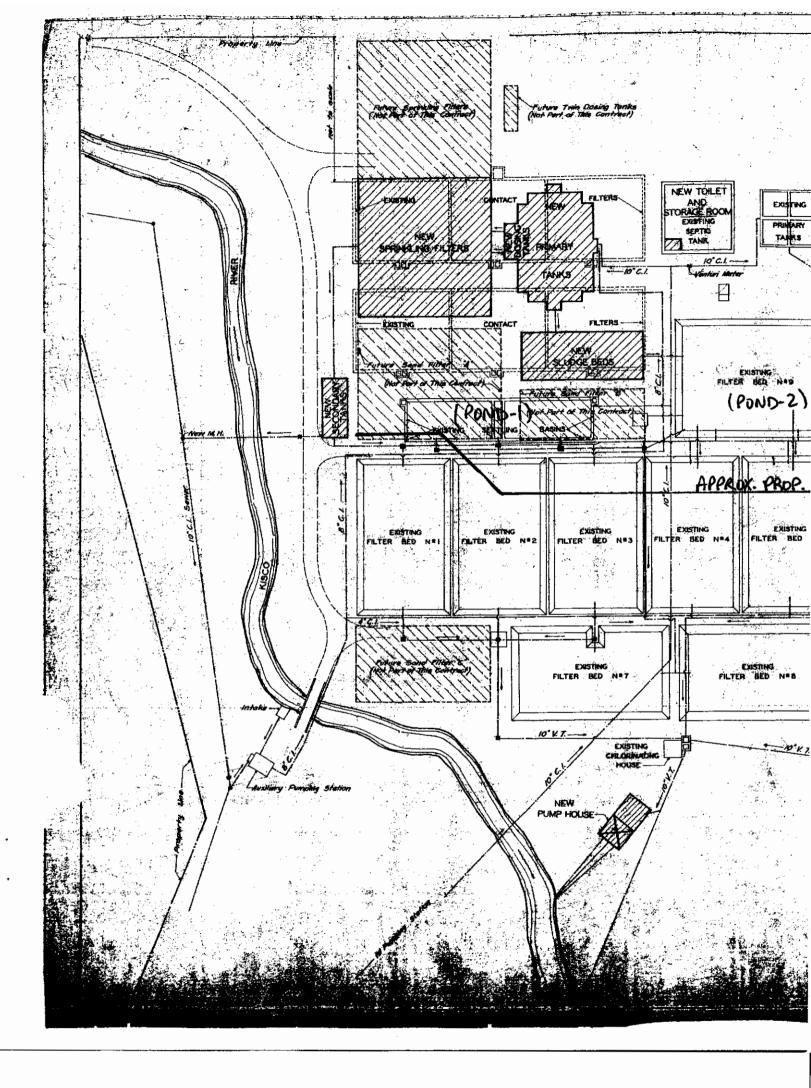


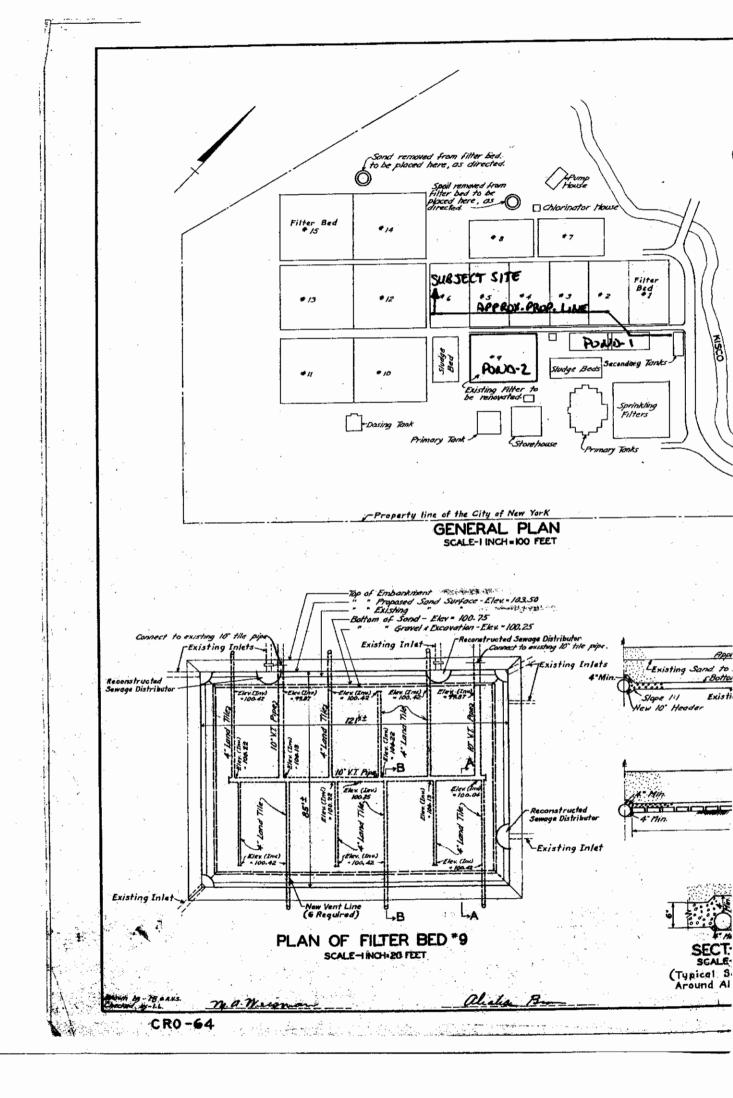












APPENDIX D

EDR DATABASE REPORT

The EDR Radius Map with GeoCheck[®]

Proposed Creme de la Creme 2 Morgan Drive Mount Kisco, NY 10549

Inquiry Number: 2009453.2s

August 20, 2007

EDR[®] Environmental Data Resources Inc

The Standard in Environmental Risk Information

440 Wheelers Farms Road Milford, Connecticut 06461

Nationwide Customer Service

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 1-800-231-6802

 Internet:
 www.edrnet.com

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Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
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Physical Setting Source Records Searched	A-14

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

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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 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

2 MORGAN DRIVE MOUNT KISCO, NY 10549

COORDINATES

Latitude (North):	41.193400 - 41° 11' 36.2"
Longitude (West):	73.738000 - 73° 44' 16.8"
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	605829.3
UTM Y (Meters):	4560782.0
Elevation:	282 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	41073-B6 MOUNT KISCO, NY
Most Recent Revision:	2000
West Map:	41073-B7 OSSINING, NY
Most Recent Revision:	2000

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:

FEDERAL RECORDS

NPL	- National Priority List
Proposed NPL	Proposed National Priority List Sites
Delisted NPL	National Priority List Deletions
NPL LIENS	. Federal Superfund Liens
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
CERC-NFRAP	CERCLIS No Further Remedial Action Planned
CORRACTS	. Corrective Action Report

	Resource Conservation and Recovery Act Information
ERNS	Emergency Response Notification System
HMIRS	- Hazardous Materials Information Reporting System
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
US BROWNFIELDS	A Listing of Brownfields Sites
	Superfund (CERCLA) Consent Decrees
ROD	
UMTRA	
ODI	
	Toxic Chemical Release Inventory System
	Toxic Substances Control Act
	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
SSTS	Section 7 Tracking Systems
LIENS 2	CERCLA Lien Information
	Radiation Information Database
US CDL	
	FIFRA/TSCA Tracking System Administrative Case Listing
	Integrated Compliance Information System
	Land Use Control Information System
DOT OPS	
	PCB Activity Database System
MLTS	Material Licensing Tracking System
MINES	
	. Facility Index System/Facility Registry System
	RCRA Administrative Action Tracking System

STATE AND LOCAL RECORDS

HSWDS DEL SHWS	- Hazardous Substance Waste Disposal Site Inventory Delisted Registry Sites
SWF/LF	
	Registered Recycling Facility List
	. Registered Waste Tire Storage & Facility List
CBS UST	Chemical Bulk Storage Database
	_ Major Oil Storage Facilities Database
HIST UST	- Historical Petroleum Bulk Storage Database
AST	
CBS AST	Chemical Bulk Storage Database
	- Historical Petroleum Bulk Storage Database
	. Major Oil Storage Facilities Database
NY Spills	. Spills Information Database
NY Hist Spills	
ENG CONTROLS	Registry of Engineering Controls
	. Registry of Institutional Controls
	. Voluntary Cleanup Agreements
DRYCLEANERS	Registered Drycleaners
BROWNFIELDS	. Brownfields Site List
SPDES	. State Pollutant Discharge Elimination System
AIRS	Air Emissions Data
	. Chemical Bulk Storage Site Listing
E DESIGNATION	. E DESIGNATION SITE LISTING

RES DECL	Restrictive Declarations Listing
MOSF	Major Oil Storage Facility Site Listing

TRIBAL RECORDS

INDIAN RESERV	Indian Reservations
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
INDIAN UST	Underground Storage Tanks on Indian Land

EDR PROPRIETARY RECORDS

Manufactured Gas Plants____ EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

data on individual sites can be reviewed.

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

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

FEDERAL RECORDS

RCRAInfo: 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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System(RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month Large quantity generators generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 06/13/2006 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
ZIERICK MFG CORP	RADIO CIRCLE RD	0 - 1/8 SE	1	6

RCRAInfo: 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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System(RCRIS). The database includes selective information on sites which generate, transport, store , treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month Large quantity generators generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 06/13/2006 has revealed that there are 3 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
<i>DEFEO TRANSIT MFG & SUPPLY</i>	136 RADIO CIR	1/8 - 1/4 S	A2	27
R L C ELECTRONICS INC	83 RADIO CIR	1/8 - 1/4 SE	4	30
UNIVERSAL VOLTRONICS	27 RADIO CIRCLE DR	1/8 - 1/4 ESE	7	51

STATE AND LOCAL RECORDS

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

A review of the SHWS list, as provided by EDR, and dated 05/01/2007 has revealed that there is 1 SHWS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
BRINKS FUEL	500 LEXINGTON AVE	1/4 - 1/2 ESE	E15	83
Class Code: Significant threat to the pul	blic health or environment - action required.			

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 LTANKS list, as provided by EDR, and dated 04/02/2007 has revealed that there are 25 LTANKS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
DESEO TRANSIT Date Closed: 07/07/95	136 RADIO CIRCLE	1/8 - 1/4 S	A3	27
WHALEN MOVING & STORAGE Date Closed: 03/03/88	39 KISCONA RD	1/8 - 1/4NE	B5	45
ROSSI BROS. CONST. Date Closed: 01/11/89	27 COLUMBUS AVE	1/8 - 1/4NE	C8	69
SUBURBAN CARDING CORP. Date Closed: 08/03/95	10 LINCOLN PLACE	1/4 - 1/2NE	C9	72

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
RESIDENCE Date Closed: / /	411 LEXINGTON AVE	1/4 - 1/2E	10	74
Not reported Date Closed: 05/14/01	477 LEXINGTON AVE	1/4 - 1/2ESE	11	75
ULRICH Date Closed: 05/24/02	103 WEST WAY	1/4 - 1/2S	12	78
LIDDY HOME Date Closed: / /	100 EAST WAY	1/4 - 1/2SSE	D13	79
RESIDENCE Date Closed: 02/04/98	74 EAST WAY	1/4 - 1/2SSE	D14	81
BRINKS FUEL Date Closed: 04/09/87	500 LEXINGTON AVE	1/4 - 1/2ESE	E15	83
Not reported Date Closed: / /	77 WEST WAY	1/4 - 1/2S	16	88
Not reported Date Closed: 11/22/99	510 LEXINGTON AVE	1/4 - 1/2ESE	E17	90
SULLIVAN RESIDENCE Date Closed: / /	510 LEXINGTON AVE	1/4 - 1/2ESE	E18	92
HK LAUDRY EQUIPMENT Date Closed: 08/29/00	520 LEXINGTON AVE	1/4 - 1/2SE	E19	93
CWEIBEL, MARVIN Date Closed: 07/21/95	61 EAST WAY	1/4 - 1/2 S	F20	96
CLAYTOR RESIDENCE Date Closed: 08/07/05	239 WEST ST	1/4 - 1/2ENE	21	98
RESIDENCE Date Closed: 11/04/99	50 EAST WAY	1/4 - 1/2 S	F22	100
HALSTEAD QUINN Date Closed: 02/12/87	65 WEST WAY	1/4 - 1/2 S	23	102
Not reported Date Closed: 09/02/99	211 SPRING ST	1/4 - 1/2 E	G24	105
Not reported Date Closed: 07/28/03	201 SPRING ST	1/4 - 1/2E	G25	107
FOUNTAIN OF ETERNAL LIFE Date Closed: 07/01/02	720 E MAIN ST	1/4 - 1/2SSE	26	109
HVISCH HOME Date Closed: 07/28/06	33 WEST WAY	1/4 - 1/2S	27	110
RESIDENCE Date Closed: 06/30/97	15 EAST WAY	1/4 - 1/2SSE	28	111
FORMERLY ELMAN BRO SCRAP Date Closed: / /	283 LEXINGTON AV	1/4 - 1/2 <i>NE</i>	29	114
PRIVATE HOME Date Closed: 05/08/06	800 MAIN STREET	1/4 - 1/2SSE	30	117

HIST LTANKS: 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.

A review of the HIST LTANKS list, as provided by EDR, and dated 01/01/2002 has revealed that there are 15 HIST LTANKS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
DESEO TRANSIT	136 RADIO CIRCLE	1/8 - 1/4 S	A3	27
WHALEN MOVING & STORAGE	39 KISCONA RD	1/8 - 1/4NE	B5	45
ROSSI BROS. CONST.	27 COLUMBUS AVE	1/8 - 1/4NE	C8	69
SUBURBAN CARDING CORP.	10 LINCOLN PLACE	1/4 - 1/2NE	C9	72
Not reported	477 LEXINGTON AVE	1/4 - 1/2 ESE	11	75
RESIDENCE	74 EAST WAY	1/4 - 1/2SSE	D14	81
BRINKS FUEL	500 LEXINGTON AVE	1/4 - 1/2 ESE	E15	83
Not reported	510 LEXINGTON AVE	1/4 - 1/2 ESE	E17	9 0
HK LAUDRY EQUIPMENT	520 LEXINGTON AVE	1/4 - 1/2 SE	E19	93
CWEIBEL, MARVIN	61 EAST WAY	1/4 - 1/2 S	F20	96
RESIDENCE	50 EAST WAY	1/4 - 1/2 S	F22	100
HALSTEAD QUINN	65 WEST WAY	1/4 - 1/2 S	23	102
Not reported	211 SPRING ST	1/4 - 1/2 E	G24	105
RESIDENCE	15 EAST WAY	1/4 - 1/2SSE	28	111
FORMERLY ELMAN BRO SCRAP	283 LEXINGTON AV	1/4 - 1/2 NE	29	114

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 UST list, as provided by EDR, and dated 04/02/2007 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
WHALENS MOVING & STORAGE CO	39 KISCONA ROAD	1/8 - 1/4NE	B6	48

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 10/26/2006 has revealed that there are 3 NY MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
ZIERICK MFG CORP	RADIO CIRCLE RD	0-1/8 SE	1	6
R L C ELECTRONICS INC	83 RADIO CIR	1/8 - 1/4 SE	4	30
UNIVERSAL VOLTRONICS	27 RADIO CIRCLE DR	1/8 - 1/4ESE	7	51

Due to poor or inadequate address information, the following sites were not mapped:

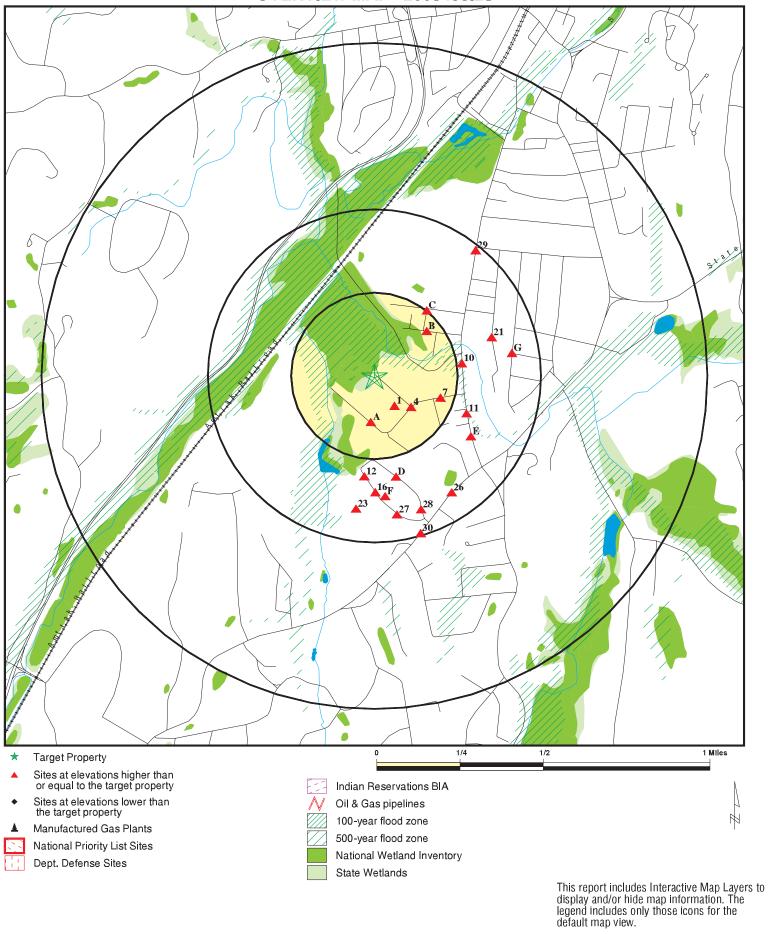
Site Name

MT. KISCO MEMORIAL POOL TIMBERIDGE CONDOS CREME DE LA CREME CHILD CARE CENTER SHOPPERS PARK RT 117 PARKING LOT IN STREET SAWMILL RIVER POLE 1 STREET ROUTE POLE #W59 WOODED AREA 100 YRDS NORT TRANSFORMER PAD #V18711 AMERICAN LEGION POST #136 END OF RADIO CIRCLE DR. MILE MKR 12.4 **KISCO RIVER**

Database(s)

CBS AST, CBS LTANKS, HIST LTANKS FINDS NY Spills NY Spills, NY Hist Spills NY Spills, NY Hist Spills NY Spills NY Spills, NY Hist Spills NY Spills, NY Hist Spills NY Spills NY Spills, NY Hist Spills NY Spills NY Spills, NY Hist Spills NY Spills NY Spills, NY Hist Spills

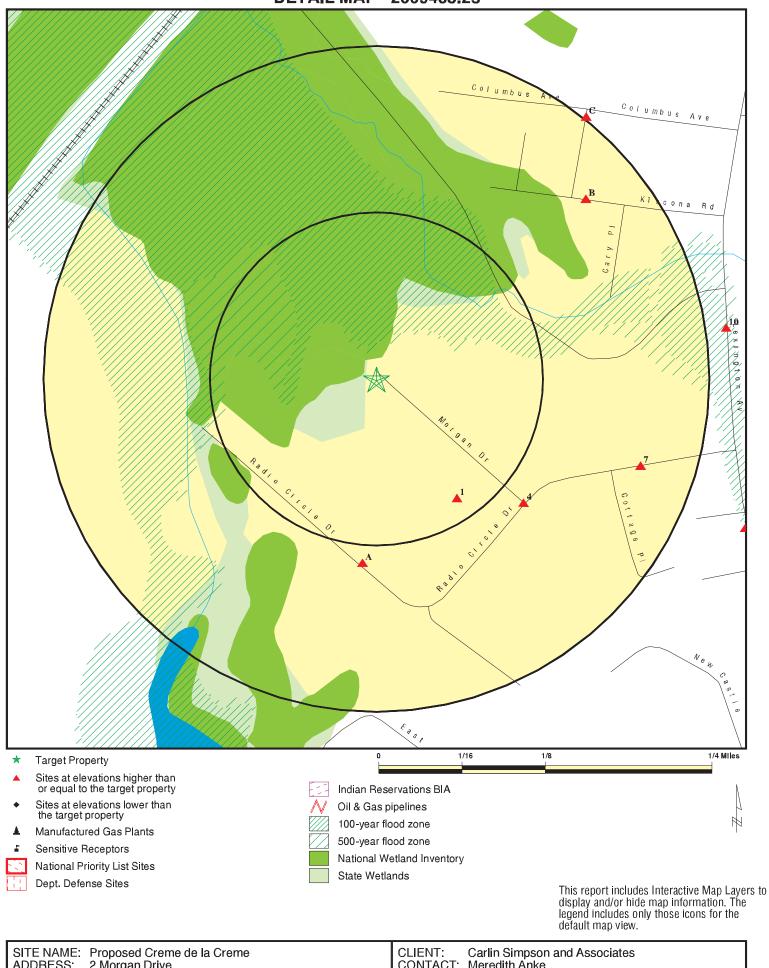
OVERVIEW MAP - 2009453.2s



SITE NAME: Proposed Creme de la Creme	CLIENT: Carlin Simpson and Associates
ADDRESS: 2 Morgan Drive	CONTACT: Meredith Anke
Mount Kisco NY 10549	INQUIRY #: 2009453.2s
LAT/LONG: 41.1934 / 73.7380	DATE: August 20, 2007 5:12 pm

5:12 pm Copyright © 2007 EDR, Inc. © 2007 Tele Atlas Rel. 07/2006.

DETAIL MAP - 2009453.2s



ADDRESS:

LAT/LONG:

2 Morgan Drive Mount Kisco NY 10549

41.1934/73.7380

INQUIRY #:	2009453.2s
DATE:	August 20, 2007 5:12 pm

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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
FEDERAL RECORDS								
NPL Proposed NPL Delisted NPL NPL LIENS CERCLIS CERC-NFRAP CORRACTS RCRA TSD RCRA Lg. Quan. Gen. ERNS HMIRS US ENG CONTROLS US INST CONTROL DOD FUDS US BROWNFIELDS CONSENT ROD UMTRA ODI TRIS TSCA FTTS SSTS LIENS 2 RADINFO CDL HIST FTTS ICIS LUCIS DOT OPS PADS		1.000 1.000 TP 0.500 0.500 1.000 0.250 0.250 0.250 0.250 1.000 1.000 1.000 1.000 1.000 1.000 0.500 1.000 1.000 0.500 TP TP TP TP TP TP TP TP TP TP TP	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ОООRООООЗRRОООООООООRRRRRRRRNN NNOООООSRNOOOOOOONRRRRRRRNN NNRNNRRRRRNN	0 0 0 R 0 0 0 0 R R R R 0 0 0 0 0 0 0 0	0 0 0 RR R O R R R R R R R O 0 N O 0 N N N N N N N N N O 0 N O 0 N N N N	NR R R R R R R R R R R R R R R R R R R	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $
MLTS MINES FINDS RAATS		TP 0.250 TP TP	NR 0 NR NR	NR 0 NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
STATE AND LOCAL RECOR	RDS							
HSWDS State Haz. Waste DEL SHWS State Landfill SWRCY SWTIRE LTANKS HIST LTANKS		0.500 1.000 0.500 0.500 0.500 0.500 0.500 0.500	0 0 0 0 0 0 0	0 0 0 0 0 3 3	0 1 0 0 0 22 12	NR 0 NR NR NR NR	NR NR NR NR NR NR NR	0 1 0 0 0 25 15

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
UST		0.250	0	1	NR	NR	NR	1
CBS UST		0.250	0	0	NR	NR	NR	0
MOSF UST		0.500	0	0	0	NR	NR	0
HIST UST		0.250	0	0	NR	NR	NR	0
AST		0.250	0	0	NR	NR	NR	0
CBS AST		0.250	0	0	NR	NR	NR	0
HIST AST		TP	NR	NR	NR	NR	NR	0
MOSF AST		0.500	0	0	0	NR	NR	0
MANIFEST		0.250	1	2	NR	NR	NR	3
NY Spills		0.125 0.125	0 0	NR NR	NR NR	NR NR	NR NR	0 0
NY Hist Spills ENG CONTROLS			0			NR	NR	0
INST CONTROL		0.500 0.500	0	0 0	0 0	NR	NR	0
VCP		0.500	0	0	0	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
BROWNFIELDS		0.500	0	0	0	NR	NR	0
SPDES		TP	NR	NR	NR	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	Õ
CBS		0.250	0	0	NR	NR	NR	õ
E DESIGNATION		TP	NŘ	NŘ	NR	NR	NR	õ
RES DECL		0.180	0	0	NR	NR	NR	0
MOSF		0.500	0	0	0	NR	NR	0
TRIBAL RECORDS								
INDIAN RESERV		1.000	0	0	0	0	NR	0
INDIAN LUST		0.500	0	0	Ō	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
EDR PROPRIETARY RECOR	סחפ							
Manufactured Gas Plants		1.000	0	0	0	0	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

1 SE < 1/8 570 ft.	ZIERICK MFG CORP FINDS RADIO CIRCLE RD RCRA-LQG MOUNT KISCO, NY 10549 NY MANIFEST PA MANIFEST CT MANIFEST	NYD001526060
Relative: Higher	FINDS: Other Pertinent Environmental Activity Identified at Site	
Actual: 290 ft.	 Other Pertinent Environmental Activity Identified at Site 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. ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements. 	

Database(s)

EDR ID Number EPA ID Number

ZIERICK MFG CORF	(Continued)		1000361063
RCRAInfo: Owner: EPA ID:	Not reported NYD001526060		
Contact:	Not reported		
Classification: TSDF Activities:	Large Quantity Generato	or	
BIENNIAL REPOR Last Biennial Re	RTS: eporting Year: 2005		
Waste Q D039	<u>uantity (Lbs)</u> 1000.00	WasteQuantity (Lbs)F00657200.00	
Violation Status	: Violations exist		
Regulation Vio Area of Violatio Date Violation Actual Date Ac	on:	373-1.1(d)(1)(xii) GENERATOR-SPECIAL CONDITIONS 12/03/2002 06/25/2003	
Enforcement Enforcement Penalty Type	Action Date:	WRITTEN INFORMAL 06/11/2003 Not reported	
Regulation Vio Area of Violatio Date Violation Actual Date Ac	on:	372.2(a)(2), 372.2(b)(1) GENERATOR-ALL REQUIREMENTS (OVERSIGHT) 12/03/2002 06/25/2003	
Enforcement Enforcement Penalty Type	Action Date:	WRITTEN INFORMAL 06/11/2003 Not reported	
Regulation Vio Area of Violatio Date Violation Actual Date Ac	on:	372.2(a)(8)(ii), 373-3.9(d)(3) GENERATOR-GENERAL REQUIREMENTS 12/03/2002 06/25/2003	
Enforcement Enforcement Penalty Type	Action Date:	WRITTEN INFORMAL 06/11/2003 Not reported	
Regulation Vio Area of Violatio Date Violation Actual Date Ac	on:	372.2(c)(3), 372.2(b)(3) GENERATOR-MANIFEST REQUIREMENTS 12/03/2002 06/25/2003	
Enforcement Enforcement Penalty Type	Action Date:	WRITTEN INFORMAL 06/11/2003 Not reported	
Regulation Vio Area of Violatio Date Violation Actual Date Ac	on:	373-3.2(g)(2, 3, 4, 5) GENERATOR-ALL REQUIREMENTS (OVERSIGHT) 12/03/2002 08/29/2003	
Enforcement Enforcement Penalty Type	Action Date:	WRITTEN INFORMAL 06/11/2003 Not reported	
Enforcement Enforcement Penalty Type	Action Date:	WRITTEN INFORMAL 07/01/2003 Not reported	

12/03/2002

373-3.4(c)(1), 374-3.2(f)(3)

Database(s)

EDR ID Number EPA ID Number

1000361063

ZIERICK MFG CORP (Continued)

Regulation Violated: Area of Violation: Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date: Penalty Type:

Enforcement Action: Enforcement Action Date: Penalty Type:

Regulation Violated: Area of Violation: Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date: Penalty Type:

Enforcement Action: Enforcement Action Date: Penalty Type:

Regulation Violated: Area of Violation: Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date: Penalty Type: 08/29/2003 WRITTEN INFORMAL 06/11/2003 Not reported WRITTEN INFORMAL 07/01/2003 Not reported Not reported GENERATOR-ALL REQUIREMENTS (OVERSIGHT) 07/21/1994 01/17/1995 WRITTEN INFORMAL 07/21/1994 Not reported WRITTEN INFORMAL 09/16/1994 Not reported Not reported GENERATOR-ALL REQUIREMENTS (OVERSIGHT) 05/13/1986 10/09/1986

GENERATOR-ALL REQUIREMENTS (OVERSIGHT)

WRITTEN INFORMAL 06/27/1986 Not reported

There are 8 violation record(s) reported at this site:

		Date Of
Evaluation	Area of Violation	Compliance
Compliance Evaluation Inspection	GENERATOR-MANIFEST REQUIREMENTS	20030625
	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	20030625
	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	20030829
	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	20030829
	GENERATOR-SPECIAL CONDITIONS	20030625
	GENERATOR-GENERAL REQUIREMENTS	20030625
Compliance Evaluation Inspection	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19950117
Compliance Evaluation Inspection	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19861009

NY MANIFEST:

Document ID:	NYC6483003
Manifest Status:	Not reported
Trans1 State ID:	SCR000075150
Trans2 State ID:	Not reported
Generator Ship Date:	05/10/2001
Trans1 Recv Date:	05/10/2001
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	05/11/2001
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD001526060
Trans1 EPA ID:	NYD000708198
Trans2 EPA ID:	Not reported

Date of

Database(s)

EDR ID Number EPA ID Number

ZIERICK MFG CORP (Continued)

	1
TSDF ID:	ILP188420
Waste Code:	D039 - TETRACHLOROETHYLENE 0.73 MG/L TCLP
Quantity:	00090
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	006
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	01.00
Year:	01
Facility Type:	Generator
EPA ID:	NYD001526060
Facility Name:	ZIERICK MANUFACTURING CORP
Facility Address:	RADIO CIRCLE ROAD
Facility City:	MOUNT KISCO
Facility Zip 4:	Not reported
Country:	Not reported
County:	WESTCHESTER
Mailing Name:	ZIERICK MANUFACTURING CORP
Mailing Contact:	UNA SHARKEY
Mailing Address:	RADIO CIRCLE ROAD
Mailing City:	MOUNT KISCO
Mailing State:	NY
Mailing Zip:	10549
Mailing Zip4:	Not reported
Mailing Country:	Not reported
Mailing Phone:	914-666-2911
Maining Phone.	514 000 2511
Document ID:	PAB4234425
Manifest Status:	Completed copy
Trans1 State ID:	PA-AH0042
Trans2 State ID:	PA-AH
Generator Ship Date:	880516
Trans1 Recy Date:	880516
Trans2 Recy Date:	Not reported
TSD Site Recv Date:	880517
Part A Recv Date:	880527
Part B Recv Date:	880524
Generator EPA ID:	NYD001526060
Trans1 EPA ID:	PAD008781072
Trans2 EPA ID:	Not reported
TSDF ID:	PAD981038227
Waste Code:	F006 - WW TREAT SL FM ELECTROPLATING OPER
Quantity:	14786
Units:	P - Pounds
Number of Containers:	014
Container Type:	BA - Burlap, plastic, paper bags
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	100
Year:	88
Facility Type:	oo Generator
EPA ID:	
Facility Name:	NYD001526060 ZIERICK MANUFACTURING CORP
Facility Address:	RADIO CIRCLE ROAD
Facility City:	MOUNT KISCO
Facility Zip 4:	Not reported
Country:	Not reported
County:	WESTCHESTER
county.	

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000361063

ZIERICK MFG CORP (Continued)

Mailing Name: ZIERICK MANUFACTURING CORP Mailing Contact: UNA SHARKEY Mailing Address: RADIO CIRCLE ROAD Mailing City: MOUNT KISCO Mailing State: NY Mailing Zip: 10549 Mailing Zip4: Not reported Mailing Country: Not reported Mailing Phone: 914-666-2911 Document ID: PAB2344672 Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC PA-AH0042 Trans1 State ID: Trans2 State ID: PA-AH 870106 Generator Ship Date: Trans1 Recv Date: 870106 Trans2 Recv Date: Not reported TSD Site Recv Date: 870107 Part A Recv Date: 870112 Part B Recv Date: 870210 Generator EPA ID: NYD001526060 Trans1 EPA ID: PAD008781072 Trans2 EPA ID: Not reported TSDF ID: PAD981038227 Waste Code: F006 - WW TREAT SL FM ELECTROPLATING OPER Quantity: 15647 P - Pounds Units: Number of Containers: 013 Container Type: BA - Burlap, plastic, paper bags Handling Method: T Chemical, physical, or biological treatment. Specific Gravity: 100 Year: 87 Facility Type: Generator EPA ID: NYD001526060 ZIERICK MANUFACTURING CORP Facility Name: Facility Address: RADIO CIRCLE ROAD Facility City: MOUNT KISCO Facility Zip 4: Not reported Country: Not reported County: WESTCHESTER Mailing Name: ZIERICK MANUFACTURING CORP Mailing Contact: **UNA SHARKEY** Mailing Address: RADIO CIRCLE ROAD Mailing City: MOUNT KISCO Mailing State: NY 10549 Mailing Zip: Mailing Zip4: Not reported Mailing Country: Not reported Mailing Phone: 914-666-2911 Document ID: CTB0009920 Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC Trans1 State ID: MA17131 Trans2 State ID: Not reported Generator Ship Date: 870114 Trans1 Recv Date: 870114 Trans2 Recv Date: Not reported

870116

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000361063

ZIERICK MFG CORP (Continued)

TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Facility Type: EPA ID: Facility Name: Facility Address: Facility City: Facility Zip 4: Country: County: Mailing Name: Mailing Contact: Mailing Address: Mailing City: Mailing State: Mailing Zip: Mailing Zip4: Mailing Country: Mailing Phone: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Facility Type:

EPA ID:

870121 870219 NYD001526060 MAD019371079 Not reported MAD019371079 F001 - UNKNOWN 02230 P - Pounds 004 DM - Metal drums, barrels R Material recovery of more than 75 percent of the total material. 100 87 Generator NYD001526060 ZIERICK MANUFACTURING CORP RADIO CIRCLE ROAD MOUNT KISCO Not reported Not reported WESTCHESTER ZIERICK MANUFACTURING CORP **UNA SHARKEY** RADIO CIRCLE ROAD MOUNT KISCO NY 10549 Not reported Not reported 914-666-2911 PAB4233633 Completed copy PA-AH0042 PA-AH 870914 870914 Not reported 870914 870922 870924 NYD001526060 PAD008781072 Not reported PAD981038227 F006 - WW TREAT SL FM ELECTROPLATING OPER 12990 P - Pounds 012 BA - Burlap, plastic, paper bags T Chemical, physical, or biological treatment. 100 87 Generator NYD001526060

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000361063

ZIERICK MFG CORP (Continued)

Facility Name: ZIERICK MANUFACTURING CORP RADIO CIRCLE ROAD Facility Address: Facility City: MOUNT KISCO Facility Zip 4: Not reported Country: Not reported WESTCHESTER County: Mailing Name: ZIERICK MANUFACTURING CORP Mailing Contact: **UNA SHARKEY** Mailing Address: RADIO CIRCLE ROAD Mailing City: MOUNT KISCO Mailing State: NY Mailing Zip: 10549 Mailing Zip4: Not reported Mailing Country: Not reported Mailing Phone: 914-666-2911 Document ID: PAB4234414 Completed copy Manifest Status: Trans1 State ID: PA-AH0042 PA-AH Trans2 State ID: Generator Ship Date: 880226 Trans1 Recv Date: 880226 Trans2 Recv Date: Not reported TSD Site Recv Date: 880227 Part A Recv Date: 880307 Part B Recv Date: 880309 Generator EPA ID: NYD001526060 Trans1 EPA ID: PAD008781072 Trans2 EPA ID: Not reported TSDF ID: PAD981038227 F006 - WW TREAT SL FM ELECTROPLATING OPER Waste Code: Quantity: 18303 P - Pounds Units: Number of Containers: 016 BA - Burlap, plastic, paper bags Container Type: Handling Method: T Chemical, physical, or biological treatment. Specific Gravity: 100 Year: 88 Facility Type: Generator NYD001526060 EPA ID: ZIERICK MANUFACTURING CORP Facility Name: Facility Address: RADIO CIRCLE ROAD Facility City: MOUNT KISCO Facility Zip 4: Not reported Not reported Country: County: WESTCHESTER Mailing Name: ZIERICK MANUFACTURING CORP Mailing Contact: **UNA SHARKEY** Mailing Address: RADIO CIRCLE ROAD Mailing City: MOUNT KISCO Mailing State: NY Mailing Zip: 10549 Mailing Zip4: Not reported Mailing Country: Not reported Mailing Phone: 914-666-2911

Document ID:

PAC4292783

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000361063

ZIERICK MFG CORP (Continued)

Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Facility Type: EPA ID: Facility Name: Facility Address: Facility City: Facility Zip 4: Country: County: Mailing Name: Mailing Contact: Mailing Address: Mailing City: Mailing State: Mailing Zip: Mailing Zip4: Mailing Country: Mailing Phone: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date:

Generator EPA ID:

Number of Containers:

006

Trans1 EPA ID:

Trans2 EPA ID:

TSDF ID:

Quantity:

Units:

Waste Code:

Completed copy PAAH0273 Not reported 910828 910828 Not reported 910830 910906 910911 NYD001526060 PAD009232745 Not reported PAD981038227 F006 - WW TREAT SL FM ELECTROPLATING OPER 10516 P - Pounds 010 BA - Burlap, plastic, paper bags R Material recovery of more than 75 percent of the total material. 100 91 Generator NYD001526060 ZIERICK MANUFACTURING CORP RADIO CIRCLE ROAD MOUNT KISCO Not reported Not reported WESTCHESTER ZIERICK MANUFACTURING CORP UNA SHARKEY RADIO CIRCLE ROAD MOUNT KISCO NY 10549 Not reported Not reported 914-666-2911 NYC1229218 Completed copy NYEP6118 Not reported 911015 911015 Not reported 911015 911101 911104 NYD001526060 ILD051060408 Not reported NYD000708172 D001 - NON-LISTED IGNITABLE WASTES 00475 P - Pounds

Database(s)

EDR ID Number EPA ID Number

ZIERICK MFG CORP (Continued)

1000361063

DM - Metal drums, barrels Container Type: R Material recovery of more than 75 percent of the total material. Handling Method: Specific Gravity: 100 Year: 91 Facility Type: Generator EPA ID: NYD001526060 Facility Name: ZIERICK MANUFACTURING CORP Facility Address: RADIO CIRCLE ROAD Facility City: MOUNT KISCO Facility Zip 4: Not reported Country: Not reported County: WESTCHESTER Mailing Name: ZIERICK MANUFACTURING CORP Mailing Contact: UNA SHARKEY Mailing Address: RADIO CIRCLE ROAD Mailing City: MOUNT KISCO NY Mailing State: Mailing Zip: 10549 Mailing Zip4: Not reported Mailing Country: Not reported Mailing Phone: 914-666-2911 Document ID: NJA1219487 Manifest Status: Completed copy NJDEPS869 Trans1 State ID: Not reported Trans2 State ID: Generator Ship Date: 910814 Trans1 Recv Date: 910814 Trans2 Recv Date: Not reported TSD Site Recv Date: 910815 910823 Part A Recv Date: Part B Recv Date: 910828 Generator EPA ID: NYD001526060 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID: NJD002182897 Waste Code: D001 - NON-LISTED IGNITABLE WASTES Quantity: 00797 Units: P - Pounds Number of Containers: 002 Container Type: DM - Metal drums, barrels Handling Method: B Incineration, heat recovery, burning. Specific Gravity: 100 Year: 91 Facility Type: Generator EPA ID: NYD001526060 Facility Name: ZIERICK MANUFACTURING CORP Facility Address: RADIO CIRCLE ROAD Facility City: MOUNT KISCO Facility Zip 4: Not reported Country: Not reported County: WESTCHESTER Mailing Name: ZIERICK MANUFACTURING CORP Mailing Contact: **UNA SHARKEY** Mailing Address: RADIO CIRCLE ROAD Mailing City: MOUNT KISCO Mailing State: NY

Database(s)

EDR ID Number EPA ID Number

Mailing Zip:

Mailing Zip4: Mailing Country: Mailing Phone: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: 910215 Trans1 Recv Date: 910215 Trans2 Recv Date: 910220 TSD Site Recv Date: 910221 Part A Recv Date: 910301 Part B Recv Date: 910307 Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: 01993 Units: Number of Containers: 005 Container Type: Handling Method: Specific Gravity: 100 Year: 91 Facility Type: EPA ID: Facility Name: Facility Address: Facility City: Facility Zip 4: Country: County: Mailing Name: Mailing Contact: Mailing Address: Mailing City: Mailing State: NY Mailing Zip: 10549 Mailing Zip4: Mailing Country: Mailing Phone: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: 910724 910724 Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: 910724 Part A Recv Date: 910805 Part B Recv Date: 910801 NYD001526060 Generator EPA ID: Trans1 EPA ID: ILD051060408

10549 Not reported Not reported 914-666-2911 NJA0915099 Completed copy NJDEPS869 NJDEPS869 NYD001526060 ILD051060408 ILD051060408 NJD002182897 D001 - NON-LISTED IGNITABLE WASTES P - Pounds DM - Metal drums, barrels B Incineration, heat recovery, burning. Generator NYD001526060 ZIERICK MANUFACTURING CORP RADIO CIRCLE ROAD MOUNT KISCO Not reported Not reported WESTCHESTER ZIERICK MANUFACTURING CORP **UNA SHARKEY** RADIO CIRCLE ROAD MOUNT KISCO Not reported Not reported 914-666-2911 NYC1059592 Completed copy NYEP6118 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

ZIERICK MFG CORP (Continued)

1000361063

Trans2 EPA ID: Not reported TSDF ID: NYD000708172 D001 - NON-LISTED IGNITABLE WASTES Waste Code: 00520 Quantity: Units: P - Pounds Number of Containers: 007 Container Type: DM - Metal drums, barrels Handling Method: R Material recovery of more than 75 percent of the total material. Specific Gravity: 100 Year: 91 Facility Type: Generator NYD001526060 EPA ID: ZIERICK MANUFACTURING CORP Facility Name: Facility Address: RADIO CIRCLE ROAD Facility City: MOUNT KISCO Facility Zip 4: Not reported Not reported Country: WESTCHESTER County: ZIERICK MANUFACTURING CORP Mailing Name: Mailing Contact: **UNA SHARKEY** Mailing Address: RADIO CIRCLE ROAD Mailing City: MOUNT KISCO Mailing State: NY Mailing Zip: 10549 Mailing Zip4: Not reported Mailing Country: Not reported Mailing Phone: 914-666-2911 Document ID: NYB1882962 Manifest Status: Completed copy Trans1 State ID: PWEP6118N Trans2 State ID: Not reported Generator Ship Date: 910503 Trans1 Recv Date: 910503 Not reported Trans2 Recv Date: TSD Site Recv Date: 910503 910520 Part A Recv Date: Part B Recv Date: 910514 NYD001526060 Generator EPA ID: Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID: NYD000708172 Waste Code: D001 - NON-LISTED IGNITABLE WASTES Quantity: 00565 P - Pounds Units: Number of Containers: 800 Container Type: DM - Metal drums, barrels Handling Method: R Material recovery of more than 75 percent of the total material. Specific Gravity: 100 Year: 91 Facility Type: Generator EPA ID: NYD001526060 Facility Name: ZIERICK MANUFACTURING CORP Facility Address: RADIO CIRCLE ROAD Facility City: MOUNT KISCO Facility Zip 4: Not reported Country: Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

ZIERICK MFG CORP (Continued)

K	ICK MFG CORP (Continued)	100036
	County:	WESTCHESTER
	Mailing Name:	ZIERICK MANUFACTURING CORP
	Mailing Contact:	UNA SHARKEY
	Mailing Address:	RADIO CIRCLE ROAD
	Mailing City:	MOUNT KISCO
	Mailing State:	NY
	Mailing Zip:	10549
	Mailing Zip4:	Not reported
	Mailing Country:	Not reported
	Mailing Phone:	914-666-2911
	Mailing Thone.	314-000-2311
	Document ID:	NJA1120385
	Manifest Status:	Completed after the designated time period for a TSDF to get a copy to the DEC
	Trans1 State ID:	NJDEPS869
	Trans2 State ID:	Not reported
	Generator Ship Date:	910710
	Trans1 Recy Date:	910710
	Trans2 Recy Date:	Not reported
	TSD Site Recv Date:	910711
	Part A Recv Date:	910717
	Part B Recv Date:	910806
	Generator EPA ID:	NYD001526060
	Trans1 EPA ID:	ILD051060408
	Trans2 EPA ID:	
	TSDF ID:	Not reported NJD002182897
	Waste Code:	D001 - NON-LISTED IGNITABLE WASTES
	Quantity:	02341
	Units:	P - Pounds
	Number of Containers:	006
	Container Type:	DM - Metal drums, barrels
	Handling Method:	B Incineration, heat recovery, burning.
	Specific Gravity:	100
	Year:	91
	Facility Type:	Generator
	EPA ID:	NYD001526060
	Facility Name:	ZIERICK MANUFACTURING CORP
	Facility Address:	RADIO CIRCLE ROAD
	Facility City:	MOUNT KISCO
	Facility Zip 4:	Not reported
	Country:	Not reported
	County:	WESTCHESTER
	Mailing Name:	ZIERICK MANUFACTURING CORP
	Mailing Contact:	UNA SHARKEY
	Mailing Address:	RADIO CIRCLE ROAD
	Mailing City:	MOUNT KISCO
	Mailing State:	NY
	Mailing Zip:	10549
	Mailing Zip4:	Not reported
	Mailing Country:	Not reported
	Mailing Phone:	914-666-2911
	maning i nono.	
	Document ID:	PAE0984572
	Manifest Status:	Completed copy
	Trans1 State ID:	PAAH0067
	Trans2 State ID:	Not reported
	Generator Ship Date:	941110
	Trans1 Recv Date:	941110
	Line i teer Date.	

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

ZIERICK MFG CORP (Continued)

1000361063

Trans2 Recv Date: Not reported TSD Site Recv Date: 941111 Part A Recv Date: 941123 Part B Recv Date: 941130 Generator EPA ID: NYD001526060 Trans1 EPA ID: NJD054126164 Trans2 EPA ID: Not reported TSDF ID: PAD981038227 Waste Code: F006 - WW TREAT SL FM ELECTROPLATING OPER Quantity: 07984 P - Pounds Units: Number of Containers: 007 Container Type: BA - Burlap, plastic, paper bags Handling Method: R Material recovery of more than 75 percent of the total material. Specific Gravity: 100 Year: 94 Facility Type: Generator EPA ID: NYD001526060 Facility Name: ZIERICK MANUFACTURING CORP Facility Address: RADIO CIRCLE ROAD Facility City: MOUNT KISCO Facility Zip 4: Not reported Country: Not reported County: WESTCHESTER ZIERICK MANUFACTURING CORP Mailing Name: Mailing Contact: **UNA SHARKEY** Mailing Address: RADIO CIRCLE ROAD Mailing City: MOUNT KISCO Mailing State: NY Mailing Zip: 10549 Mailing Zip4: Not reported Mailing Country: Not reported Mailing Phone: 914-666-2911 Document ID: CTF0331963 Manifest Status: Completed copy Trans1 State ID: P39038IL Trans2 State ID: Not reported Generator Ship Date: 940729 Trans1 Recv Date: 940729 Trans2 Recv Date: Not reported TSD Site Recv Date: 940802 Part A Recv Date: 940815 Part B Recv Date: 940811 Generator EPA ID: NYD001526060 ILD984908202 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: CTD001156009 Waste Code: D001 - NON-LISTED IGNITABLE WASTES Quantity: 01596 P - Pounds Units: Number of Containers: 004 Container Type: DM - Metal drums, barrels Handling Method: B Incineration, heat recovery, burning. Specific Gravity: 100 Year: 94 Facility Type: Generator

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number **EPA ID Number**

1000361063

ZIERICK MFG CORP (Continued)

EPA ID:

Country:

County:

TSDF ID:

Quantity:

Units:

Year:

EPA ID:

Country:

County:

NYD001526060 ZIERICK MANUFACTURING CORP Facility Name: Facility Address: RADIO CIRCLE ROAD Facility City: MOUNT KISCO Facility Zip 4: Not reported Not reported WESTCHESTER Mailing Name: ZIERICK MANUFACTURING CORP Mailing Contact: UNA SHARKEY Mailing Address: RADIO CIRCLE ROAD Mailing City: MOUNT KISCO Mailing State: NY Mailing Zip: 10549 Mailing Zip4: Not reported Mailing Country: Not reported Mailing Phone: 914-666-2911 PAE0984583 Document ID: Manifest Status: Completed copy PAAH0331 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 940816 Trans1 Recv Date: 940816 Trans2 Recv Date: Not reported TSD Site Recv Date: 940817 Part A Recv Date: 940825 Part B Recv Date: 940829 Generator EPA ID: NYD001526060 Trans1 EPA ID: NYD982792814 Trans2 EPA ID: Not reported PAD981038227 Waste Code: F006 - WW TREAT SL FM ELECTROPLATING OPER 08808 P - Pounds 007 Number of Containers: Container Type: BA - Burlap, plastic, paper bags Handling Method: R Material recovery of more than 75 percent of the total material. Specific Gravity: 100 94 Facility Type: Generator NYD001526060 ZIERICK MANUFACTURING CORP Facility Name: Facility Address: RADIO CIRCLE ROAD Facility City: MOUNT KISCO Facility Zip 4: Not reported Not reported WESTCHESTER Mailing Name: ZIERICK MANUFACTURING CORP Mailing Contact: **UNA SHARKEY** Mailing Address: RADIO CIRCLE ROAD Mailing City: MOUNT KISCO Mailing State: NY 10549 Mailing Zip: Mailing Zip4: Not reported Mailing Country: Not reported Mailing Phone: 914-666-2911

NYC3275820

Completed copy

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000361063

ZIERICK MFG CORP (Continued)

Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Facility Type: EPA ID: Facility Name: Facility Address: Facility City: Facility Zip 4: Country: County: Mailing Name: Mailing Contact: Mailing Address: Mailing City: Mailing State: Mailing Zip: Mailing Zip4: Mailing Country: Mailing Phone: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code:

Quantity: Units:

LH7543 Not reported 941011 941011 Not reported 941011 941027 941021 NYD001526060 ILD984908202 Not reported NYD000708172 D001 - NON-LISTED IGNITABLE WASTES 00100 G - Gallons (liquids only)* (8.3 pounds) 006 DM - Metal drums, barrels R Material recovery of more than 75 percent of the total material. 100 94 Generator NYD001526060 ZIERICK MANUFACTURING CORP RADIO CIRCLE ROAD MOUNT KISCO Not reported Not reported WESTCHESTER ZIERICK MANUFACTURING CORP **UNA SHARKEY** RADIO CIRCLE ROAD MOUNT KISCO NY 10549 Not reported Not reported 914-666-2911 PAE8237736 Completed copy PAAH0390 Not reported 970813 970813 Not reported 970814 970828 970829 NYD001526060 PAD987358587 Not reported PAD981038227 F006 - WW TREAT SL FM ELECTROPLATING OPER 08371 P - Pounds

Database(s)

EDR ID Number EPA ID Number

ZIERICK MFG CORP (Continued)

1000361063

Number of Containers: 006 Container Type: BA - Burlap, plastic, paper bags R Material recovery of more than 75 percent of the total material. Handling Method: Specific Gravity: 100 Year: 97 Facility Type: Generator EPA ID: NYD001526060 Facility Name: ZIERICK MANUFACTURING CORP Facility Address: RADIO CIRCLE ROAD Facility City: MOUNT KISCO Not reported Facility Zip 4: Country: Not reported County: WESTCHESTER Mailing Name: ZIERICK MANUFACTURING CORP Mailing Contact: **UNA SHARKEY** Mailing Address: RADIO CIRCLE ROAD Mailing City: MOUNT KISCO Mailing State: NY Mailing Zip: 10549 Mailing Zip4: Not reported Mailing Country: Not reported Mailing Phone: 914-666-2911 Document ID: PAH0039330 Manifest Status: Not reported Trans1 State ID: PAD987358587 Trans2 State ID: Not reported Generator Ship Date: 02/13/2006 Trans1 Recv Date: 02/13/2006 Not reported Trans2 Recv Date: TSD Site Recv Date: 02/15/2006 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD001526060 Trans1 EPA ID: PAAH0390 Trans2 EPA ID: Not reported TSDF ID: PAD981038227 Waste Code: F006 - WW TREAT SL FM ELECTROPLATING OPER Quantity: 13745 Units: P - Pounds Number of Containers: 009 Container Type: BA - Burlap, plastic, paper bags Handling Method: R Material recovery of more than 75 percent of the total material. Specific Gravity: 01.00 Year: 06 Facility Type: Generator EPA ID: NYD001526060 Facility Name: ZIERICK MANUFACTURING CORP Facility Address: RADIO CIRCLE ROAD Facility City: MOUNT KISCO Facility Zip 4: Not reported Country: Not reported County: WESTCHESTER Mailing Name: ZIERICK MANUFACTURING CORP UNA SHARKEY Mailing Contact: Mailing Address: RADIO CIRCLE ROAD Mailing City: MOUNT KISCO

Database(s)

EDR ID Number **EPA ID Number**

1000361063

ZIERICK MFG CORP (Continued) ~ Mailing

Mailing Zip:10549Mailing Zip4:Not reportedMailing Country:Not reportedMailing Phone:914-666-2911Document ID:PAG1884820Manifest Status:Not reportedTrans1 State ID:NYD980769947Trans2 State ID:Not reportedGenerator Ship Date:11/02/2000Trans1 Recv Date:11/02/2000Trans2 Recv Date:Not reportedSD Site Recv Date:Not reportedPart A Recv Date:Not reportedGenerator EPA ID:Nytp001526060Trans1 EPA ID:PAD981038227Trans2 EPA ID:Not reportedTSD Site RecvFo06 - WW TREAT SL FM ELECTROPLATING OPERQuantity:07003Units:P - PoundsNumber of Containers:006Container Type:BA - Burlap, plastic, paper bagsHandling Method:T Chemical, physical, or biological treatment.Specific Gravity:01.00Year:00Facility Type:EeneratorEPA ID:NYD001526060
Mailing Country:Not reportedMailing Phone:914-666-2911Document ID:PAG1884820Manifest Status:Not reportedTrans1 State ID:NYD980769947Trans2 State ID:Not reportedGenerator Ship Date:11/02/2000Trans1 Recv Date:11/02/2000Trans2 Recv Date:Not reportedTSD Site Recv Date:11/03/2000Part A Recv Date:Not reportedGenerator FPA ID:NyTp001526060Trans1 EPA ID:PAD981038227Trans2 EPA ID:Not reportedTSD FID:PAAH03151Waste Code:F006 - WW TREAT SL FM ELECTROPLATING OPERQuantity:07003Units:P - PoundsNumber of Containers:006Container Type:BA - Burlap, plastic, paper bagsHandling Method:T Chemical, physical, or biological treatment.Specific Gravity:01.00Year:00Facility Type:Generator
Mailing Country:Not reportedMailing Phone:914-666-2911Document ID:PAG1884820Manifest Status:Not reportedTrans1 State ID:NYD980769947Trans2 State ID:Not reportedGenerator Ship Date:11/02/2000Trans1 Recv Date:11/02/2000Trans2 Recv Date:Not reportedTSD Site Recv Date:11/03/2000Part A Recv Date:Not reportedGenerator FPA ID:NyTp001526060Trans1 EPA ID:PAD981038227Trans2 EPA ID:Not reportedTSD FID:PAAH03151Waste Code:F006 - WW TREAT SL FM ELECTROPLATING OPERQuantity:07003Units:P - PoundsNumber of Containers:006Container Type:BA - Burlap, plastic, paper bagsHandling Method:T Chemical, physical, or biological treatment.Specific Gravity:01.00Year:00Facility Type:Generator
Document ID:PAG1884820Manifest Status:Not reportedTrans1 State ID:NYD980769947Trans2 State ID:Not reportedGenerator Ship Date:11/02/2000Trans1 Recv Date:11/02/2000Trans2 Recv Date:Not reportedTSD Site Recv Date:11/03/2000Part A Recv Date:Not reportedGenerator EPA ID:Nyt reportedGenerator EPA ID:NYD001526060Trans1 EPA ID:PAD981038227Trans2 EPA ID:Not reportedTSDF ID:PAAH03151Waste Code:F006 - WW TREAT SL FM ELECTROPLATING OPERQuantity:07003Units:P - PoundsNumber of Containers:006Container Type:BA - Burlap, plastic, paper bagsHandling Method:T Chemical, physical, or biological treatment.Specific Gravity:01.00Year:00Facility Type:Generator
Document ID:PAG1884820Manifest Status:Not reportedTrans1 State ID:NYD980769947Trans2 State ID:Not reportedGenerator Ship Date:11/02/2000Trans1 Recv Date:11/02/2000Trans2 Recv Date:Not reportedTSD Site Recv Date:11/03/2000Part A Recv Date:Not reportedGenerator EPA ID:Nyt reportedGenerator EPA ID:NYD001526060Trans1 EPA ID:PAD981038227Trans2 EPA ID:Not reportedTSDF ID:PAAH03151Waste Code:F006 - WW TREAT SL FM ELECTROPLATING OPERQuantity:07003Units:P - PoundsNumber of Containers:006Container Type:BA - Burlap, plastic, paper bagsHandling Method:T Chemical, physical, or biological treatment.Specific Gravity:01.00Year:00Facility Type:Generator
Manifest Status:Not reportedTrans1 State ID:NYD980769947Trans2 State ID:Not reportedGenerator Ship Date:11/02/2000Trans1 Recv Date:11/02/2000Trans2 Recv Date:Not reportedTSD Site Recv Date:11/03/2000Part A Recv Date:Not reportedPart B Recv Date:Not reportedGenerator EPA ID:NYD001526060Trans2 EPA ID:Not reportedTSD F ID:PAD981038227Trans2 EPA ID:Not reportedTSD F ID:PAAH03151Waste Code:F006 - WW TREAT SL FM ELECTROPLATING OPERQuantity:07003Units:P - PoundsNumber of Containers:006Container Type:BA - Burlap, plastic, paper bagsHandling Method:T Chemical, physical, or biological treatment.Specific Gravity:01.00Year:00Facility Type:Generator
Trans1 State ID:NYD980769947Trans2 State ID:Not reportedGenerator Ship Date:11/02/2000Trans1 Recv Date:11/02/2000Trans2 Recv Date:Not reportedTSD Site Recv Date:11/03/2000Part A Recv Date:Not reportedPart B Recv Date:Not reportedGenerator EPA ID:NYD001526060Trans2 EPA ID:PAD981038227Trans2 EPA ID:Not reportedTSDF ID:PAAH03151Waste Code:F006 - WW TREAT SL FM ELECTROPLATING OPERQuantity:07003Units:P - PoundsNumber of Containers:006Container Type:BA - Burlap, plastic, paper bagsHandling Method:T Chemical, physical, or biological treatment.Specific Gravity:01.00Year:00Facility Type:Generator
Trans2 State ID:Not reportedGenerator Ship Date:11/02/2000Trans1 Recv Date:11/02/2000Trans2 Recv Date:Not reportedTSD Site Recv Date:11/03/2000Part A Recv Date:Not reportedPart B Recv Date:Not reportedGenerator EPA ID:NYD001526060Trans2 EPA ID:PAD981038227Trans2 EPA ID:Not reportedTSDF ID:PAAH03151Waste Code:F006 - WW TREAT SL FM ELECTROPLATING OPERQuantity:07003Units:P - PoundsNumber of Containers:006Container Type:BA - Burlap, plastic, paper bagsHandling Method:T Chemical, physical, or biological treatment.Specific Gravity:01.00Year:00Facility Type:Generator
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Trans1 RecvIntroductTrans2 RecvDate:Not reportedTSD Site RecvDate:Not reportedPart A RecvDate:Not reportedPart B RecvDate:Not reportedGenerator EPA ID:NYD001526060Trans1 EPA ID:PAD981038227Trans2 EPA ID:Not reportedTSDF ID:PAAH03151Waste Code:F006 - WW TREAT SL FM ELECTROPLATING OPERQuantity:07003Units:P - PoundsNumber of Containers:006Container Type:BA - Burlap, plastic, paper bagsHandling Method:T Chemical, physical, or biological treatment.Specific Gravity:01.00Year:00Facility Type:Generator
Trans2 Recv Date:Not reportedTSD Site Recv Date:11/03/2000Part A Recv Date:Not reportedPart B Recv Date:Not reportedGenerator EPA ID:NYD001526060Trans1 EPA ID:PAD981038227Trans2 EPA ID:Not reportedTSDF ID:PAAH03151Waste Code:F006 - WW TREAT SL FM ELECTROPLATING OPERQuantity:07003Units:P - PoundsNumber of Containers:006Container Type:BA - Burlap, plastic, paper bagsHandling Method:T Chemical, physical, or biological treatment.Specific Gravity:01.00Year:00Facility Type:Generator
TSD Site Recv Date:11/03/2000Part A Recv Date:Not reportedPart B Recv Date:Not reportedGenerator EPA ID:NYD001526060Trans1 EPA ID:PAD981038227Trans2 EPA ID:Not reportedTSDF ID:PAAH03151Waste Code:F006 - WW TREAT SL FM ELECTROPLATING OPERQuantity:07003Units:P - PoundsNumber of Containers:006Container Type:BA - Burlap, plastic, paper bagsHandling Method:T Chemical, physical, or biological treatment.Specific Gravity:01.00Year:00Facility Type:Generator
Part A Recv Date:Not reportedPart B Recv Date:Not reportedGenerator EPA ID:NYD001526060Trans1 EPA ID:PAD981038227Trans2 EPA ID:Not reportedTSDF ID:PAAH03151Waste Code:F006 - WW TREAT SL FM ELECTROPLATING OPERQuantity:07003Units:P - PoundsNumber of Containers:006Container Type:BA - Burlap, plastic, paper bagsHandling Method:T Chemical, physical, or biological treatment.Specific Gravity:01.00Year:00Facility Type:Generator
Part B Recv Date:Not reportedGenerator EPA ID:NYD001526060Trans1 EPA ID:PAD981038227Trans2 EPA ID:Not reportedTSDF ID:PAAH03151Waste Code:F006 - WW TREAT SL FM ELECTROPLATING OPERQuantity:07003Units:P - PoundsNumber of Containers:006Container Type:BA - Burlap, plastic, paper bagsHandling Method:T Chemical, physical, or biological treatment.Specific Gravity:01.00Year:00Facility Type:Generator
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Handling Method:T Chemical, physical, or biological treatment.Specific Gravity:01.00Year:00Facility Type:Generator
Specific Gravity:01.00Year:00Facility Type:Generator
Year: 00 Facility Type: Generator
Facility Type: Generator
EPA ID: NYD001526060
Facility Name: ZIERICK MANUFACTURING CORP
Facility Address: RADIO CIRCLE ROAD
Facility City: MOUNT KISCO
Facility Zip 4: Not reported
Country: Not reported
County: WESTCHESTER
County: WESTCHESTER Mailing Name: ZIERICK MANUFACTURING CORP
Mailing Name:ZIERICK MANUFACTURING CORPMailing Contact:UNA SHARKEYMailing Address:RADIO CIRCLE ROAD
Mailing Name:ZIERICK MANUFACTURING CORPMailing Contact:UNA SHARKEYMailing Address:RADIO CIRCLE ROADMailing City:MOUNT KISCO
Mailing Name:ZIERICK MANUFACTURING CORPMailing Contact:UNA SHARKEYMailing Address:RADIO CIRCLE ROADMailing City:MOUNT KISCOMailing State:NY
Mailing Name:ZIERICK MANUFACTURING CORPMailing Contact:UNA SHARKEYMailing Address:RADIO CIRCLE ROADMailing City:MOUNT KISCOMailing State:NYMailing Zip:10549
Mailing Name:ZIERICK MANUFACTURING CORPMailing Contact:UNA SHARKEYMailing Address:RADIO CIRCLE ROADMailing City:MOUNT KISCOMailing State:NYMailing Zip:10549Mailing Zip4:Not reported
Mailing Name:ZIERICK MANUFACTURING CORPMailing Contact:UNA SHARKEYMailing Address:RADIO CIRCLE ROADMailing City:MOUNT KISCOMailing State:NYMailing Zip:10549

Click this hyperlink while viewing on your computer to access 175 additional NY_MANIFEST: record(s) in the EDR Site Report.

PA MANIFEST: Manifest Number: Manifest Type: Generator Epa Id: Generator Date: Mailing Address: Mailing City, St, Zip: Contact Name:

PAH021467 Т NYD001526060 03/15/2005 RADIO CIRCLE RD MOUNT KISCO, NY 10549 Not reported

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Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number **EPA ID Number**

ZIERICK MFG CORP (Continued)

TSD Epa Id: TSD Date:

Line Number:

Unit:

Tsp Epa Id:

Date Tsp Sig:

TSD Epa Id:

Line Number:

Unit:

Tsp Epa Id:

CT MANIFEST: Manifest No:

UNNA:

Quantity:

Date Tsp Sig:

Hazard Class:

Container Type:

Weight/Volume:

Handling Code:

Additional Description:

Date Record Was Last Modified: Not reported DEO Who Last Modified Record: Not reported

TSD Date:

Contact Phone: 914-666-2911 PAD981038227 03/16/2005 TSD Facility Name: W R C PROCESSING CO / WORLD RESOURCES CO TSD Facility Address: 170 WALNUT LN **TSD Facility City:** POTTSVILLE TSD Facility State: PA Page Number: 1.00000 1.00000 Waste Number: F006 Container Number: 12.00000 Container Type: ΒA 12.00000 Waste Quantity: Υ Handling Code: Not reported PAD987358587 03/15/2005 Manifest Number: PAH021467 Manifest Type: Т Generator Epa Id: NYD001526060 Generator Date: 03/15/2005 Mailing Address: RADIO CIRCLE RD Mailing City, St, Zip: MOUNT KISCO, NY 10549 Contact Name: Not reported Contact Phone: 914-666-2911 PAD981038227 03/16/2005 W R C PROCESSING CO / WORLD RESOURCES CO **TSD Facility Name:** TSD Facility Address: 170 WALNUT LN TSD Facility City: POTTSVILLE **TSD Facility State:** PA Page Number: 1.00000 2.00000 F006 Waste Number: 2.00000 Container Number: DM Container Type: Waste Quantity: 1.00000 Υ Handling Code: Not reported PAD987358587 03/15/2005 Not reported Not reported Waste Occurence: Not reported Not reported US Dot Description: Not reported No of Containers: Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

ZIERICK MFG CORP (Continued)

Manifest No: Not reported Waste Occurence: Not reported EPA Waste Code: Not reported Not reported Recycled Waste?: Date Record Was Last Modified: Not reported DEO Who Last Modified Record: Not reported Year: 1994 Manifest ID: CTF0115466 TSDF EPA ID: CTD001156009 TSDF Name: SAFETY-KLEEN CORP. 785 NORWICH AVENUE **TSDF** Address: TSDF City,St,Zip: PLAINFIELD, CT 06374 USA **TSDF** Country: **TSDF** Telephone: Not reported Transport Date: 06/10/94 Transporter EPA ID: ILD984908202 SAFETY-KLEEN CORP. Transporter Name: Transporter Country: USA Transporter Phone: Not reported Trans 2 Date: 11 Trans 2 EPA ID: Not reported Trans 2 Name: Not reported Not reported Trans 2 Address: Trans 2 City, St, Zip: СТ Trans 2 Country: USA Trans 2 Phone: Not reported Generator EPA ID: NYD001526060 Gererator Phone: Not reported Generator Address: Not reported Generator City,State,Zip: Not reported Generator Country: Not reported Special Handling: Yes Discrepancies: Yes Date Shipped: 06/10/94 06/14/94 Date Received: 04/26/04 Last modified date: Last modified by: IG Comments: Not reported Year: 1994 Manifest ID: CTF0331963 TSDF EPA ID: CTD001156009 TSDF Name: SAFETY-KLEEN CORP. **TSDF** Address: 39 COMMUNITY AVE EXT. TSDF City,St,Zip: PLAINFIELD, CT 06374 TSDF Country: USA TSDF Telephone: Not reported Transport Date: 07/29/94 Transporter EPA ID: ILD984908202 Transporter Name: SAFETY-KLEEN CORP. Transporter Country: USA Transporter Phone: Not reported Trans 2 Date: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported Trans 2 Address: Not reported Trans 2 City,St,Zip: СТ Trans 2 Country: USA

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000361063

Trans 2 Phone: Not reported NYD001526060 Generator EPA ID: Gererator Phone: Generator Address: Generator City, State, Zip: Generator Country: Special Handling: Yes Discrepancies: Yes Date Shipped: 07/29/94 Date Received: 08/02/94 Last modified date: 04/26/04 IG Last modified by: Comments: Year: 1993 Manifest ID: TSDF EPA ID: TSDF Name: **TSDF** Address: TSDF City,St,Zip: **TSDF** Country: USA **TSDF** Telephone: Transport Date: 04/16/93 Transporter EPA ID: Transporter Name: Transporter Country: USA Transporter Phone: Trans 2 Date: 11 Trans 2 EPA ID: Trans 2 Name: Trans 2 Address: Trans 2 City, St, Zip: СТ Trans 2 Country: USA Trans 2 Phone: Generator EPA ID: Gererator Phone: Generator Address: Generator City, State, Zip: Generator Country: Special Handling: Yes Discrepancies: No 04/16/93 Date Shipped: Date Received: 04/19/93 Last modified date: 04/27/04 Last modified by: IG Comments: Year: 1992 Manifest ID: TSDF EPA ID: TSDF Name: **TSDF** Address: TSDF City,St,Zip: **TSDF Country:** USA **TSDF** Telephone: Transport Date: 10/15/92 Transporter EPA ID: Transporter Name: Transporter Country: USA

Not reported Not reported Not reported Not reported Not reported CTF0213026 CTD001156009 SAFETY-KLEEN CORP. 785 NORWICH AVENUE PLAINFIELD, CT 06374 Not reported ILD051060408 SAFETY-KLEEN CORP. Not reported Not reported Not reported Not reported Not reported NYD001526060 Not reported Not reported Not reported Not reported Not reported CTF0164722 CTD001156009 SAFETY-KLEEN CORP. 39 COMMUNITY AVE/785 NORWICH PLAINFIELD, CT 06374 Not reported ILD051060408 SAFETY-KLEEN CORP.

Map ID Direction Distance Distance (ft.) Elevation Site

ZIERICK MFG CORP (Continued)

Transporter Phone: Not reported 10/19/92 Trans 2 Date: Trans 2 EPA ID: ILD051060408 Trans 2 Name: SAFETY-KLEEN CORP. Trans 2 Address: Not reported Trans 2 City, St, Zip: CT Trans 2 Country: USA Trans 2 Phone: Not reported Generator EPA ID: NYD001526060 Gererator Phone: Not reported Generator Address: Not reported Generator City,State,Zip: Not reported Generator Country: Not reported Special Handling: Yes Discrepancies: No 10/15/92 Date Shipped: Date Received: 10/19/92 Last modified date: 04/27/04 Last modified by: IG Not reported Comments: Year: 1992 Manifest ID: CTF0164735 TSDF EPA ID: CTD001156009 **TSDF** Name: SAFETY-KLEEN CORP. TSDF Address: 39 COMMUNITY AVE/785 NORWICH TSDF City,St,Zip: PLAINFIELD, CT 06374 TSDF Country: USA **TSDF** Telephone: Not reported Transport Date: 10/29/92 Transporter EPA ID: ILD051060408 SAFETY-KLEEN CORP. Transporter Name: Transporter Country: USA Transporter Phone: Not reported Trans 2 Date: 10/29/92 Trans 2 EPA ID: ILD051060408 SAFETY-KLEEN CORP. Trans 2 Name: Not reported Trans 2 Address: Trans 2 City, St, Zip: СТ Trans 2 Country: USA Trans 2 Phone: Not reported NYD001526060 Generator EPA ID: Gererator Phone: Not reported Generator Address: Not reported Generator City, State, Zip: Not reported Generator Country: Not reported Special Handling: Yes Discrepancies: Yes Date Shipped: 10/29/92 Date Received: 10/29/92 Last modified date: 04/27/04 Last modified by: IG Comments: Not reported

Database(s)

EDR ID Number EPA ID Number

Relative:

Higher

Database(s)

EDR ID Number EPA ID Number

A2	DEFEO TRANSIT MFG & SUPPLY	RCRA-SQG	1000693939
South 1/8-1/4	136 RADIO CIR MOUNT KISCO, NY 10549	FINDS	NYD987000783
731 ft.	Site 1 of 2 in cluster A		

Owner: DEFEO TRANSIT MFG & SUPPLY Actual: (914) 666-7761 306 ft. EPA ID: NYD987000783 Contact: Not reported Classification: Small Quantity Generator

RCRAInfo:

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site

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

A3 South 1/8-1/4 731 ft.	DESEO TRANSIT 136 RADIO CIRCLE MT. KISCO, NY Site 2 of 2 in cluster A	LTANKS HIST LTANKS	S101509166 N/A
Relative: Higher	LTANKS: Site ID:	310659	
Actual: 306 ft.	Site ID: Spill Date: Facility Addr2: Facility ID: Program Number: SWIS: Region of Spill: Investigator: Referred To: Reported to Dept: CID: Spill Cause: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Standard: Last Inspection: Recommended Penalty: UST Involvement: Spill Class:	310659 03/28/95 Not reported 9416808 9416808 6056 3 WXWADSWO Not reported 03/28/95 19 Tank Failure Not reported Commercial/Industrial Affected Persons / / True / / Penalty Not Recommended True Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.	
	Spill Closed Dt:	07/07/95	

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Database(s)

EDR ID Number **EPA ID Number**

S101509166

DESEO TRANSIT (Continued)

Remediation Phase: 0 Date Entered In Computer: 04/04/95 Spill Record Last Update: 03/16/99 Spille Namer: Not reported Spiller Company: MERL BLANK Spiller Phone: Not reported Spiller Extention: Not reported Spiller Address: 134 RADIO CIRCLE Spiller City, St, Zip: MT KISCO, ZZ Spiller County: 001 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 3 Program Number: 9416808 DER Facility ID: 250759 Site ID: 310659 Operable Unit ID: 1013925 Operable Unit: 01 371954 Material ID: Material Code: 0066A UNKNOWN PETROLEUM Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 0.00 Pounds Recovered: 0.00 **Resource Affected:** Soil Oxygenate: False Site ID: Not reported Spill Tank Test: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Not reported Leak Rate: Not reported Gross Fail: Not reported Modified By: Last Modified: Not reported Test Method: Not reported Start DECRemark - 9416808 Prior to Sept, 2004 data translation this spill Lead DEC Memo: DEC Field was "WADSWORTH" END DECRemark - 9416808 Start CallerRemark - 9416808 USED TO BE A SERVICE STATION FOR FUELING OWN Remarks: VEHICLES REMOVED PUMPS LEFT TANKS IN GROUND PHASE II TEST SHOWED CONTAMINATION END CallerRemark - 9416808

HIST LTANKS: Region of Spill:

Units:

Region of Spill.	3
Spill Number:	9416808
Investigator:	WADSWORTH
Caller Name:	Not reported
Caller Agency:	Not reported
Caller Phone:	Not reported
Caller Extension:	Not reported
Notifier Name:	Not reported
Notifier Agency:	Not reported
Notifier Phone:	Not reported
Notifier Extension:	Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S101509166

DESEO TRANSIT (Continued)

Spill Date: 03/28/1995 Spill Time: 12:00 Reported to Department Date: 03/28/95 Reported to Department Time: 12:12 SWIS: 55 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported Spiller Name: MERL BLANK 134 RADIO CIRCLE Spiller Address: MT KISCO Spiller City, St, Zip: Facility Contact: Not reported Facility Phone: Not reported Facility Extention: Not reported Spill Cause: Tank Failure **Resource Affectd:** On Land Water Affected: Not reported Other Commercial/Industrial Spill Source: Spill Notifier: Affected Persons PBS Number: Not reported Cleanup Ceased: 11 Cleanup Meets Standard: True Last Inspection: 11 **Recommended Penalty:** Penalty Not Recommended Spiller Cleanup Date: 11 Enforcement Date: 11 Investigation Complete: 11 **UST Involvement:** True Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken. Spill Closed Dt: 07/07/95 Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: 11 Date Spill Entered In Computer Data File: 04/04/95 Time Spill Entered In Computer Data File: Not reported Spill Record Last Update: 03/16/99 Is Updated: False PBS Number: Not reported Not reported Tank Number: Tank Size: Not reported Test Method: Not reported Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: 0 Unkonwn Quantity Spilled: False Units: Pounds Quantity Recovered: 0 Unkonwn Quantity Recovered: False Material: UNKNOWN PETROLEUM Class Type: UNKNOWN PETROLEUM Times Material Entry In File: 16414 CAS Number: Not reported Last Date: 19940929 **DEC Remarks:** Not reported USED TO BE A SERVICE STATION FOR FUELING OWN VEHICLES REMOVED PUMPS LEFT TANKS Spill Cause: IN GROUND PHASE II TEST SHOWED CONTAMINATION

Database(s)

RCRA-SQG

NJ MANIFEST

FINDS NY MANIFEST EDR ID Number EPA ID Number

1000111774 NYD069295228

4R L C ELECTRONICS INCSE83 RADIO CIR1/8-1/4MOUNT KISCO, NY 10549

763 ft.

Relative:
HigherRCRAInfo:
Owner:Actual:EPA ID:
313 ft.

RLC ELECTRONICS INC (212) 555-1212 NYD069295228

 Contact:
 Not reported

 Classification:
 Conditionally Exempt Small Quantity Generator

 TSDF Activities:
 Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site

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

NY MANIFEST:

Document ID:	NJA5031716
Manifest Status:	Not reported
Trans1 State ID:	2809
Trans2 State ID:	Not reported
Generator Ship Date:	01/27/2004
Trans1 Recv Date:	01/27/2004
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	01/27/2004
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD069295228
Trans1 EPA ID:	NJD002454544
Trans2 EPA ID:	Not reported
TSDF ID:	NJD002454
Waste Code:	F001 - UNKNOWN
Quantity:	00050
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	01.00
Year:	04
Facility Type:	Generator
EPA ID:	NYD069295228
Facility Name:	R L C ELECTRONICS INC
Facility Address:	83 RADIO CIRCLE
Facility City:	MOUNT KISCO
Facility Zip 4:	Not reported
Country:	Not reported

Database(s)

EDR ID Number **EPA ID Number**

R L C ELECTRONICS INC (Continued)

Units:

Year:

County: WESTCHESTER Mailing Name: **R L C ELECTRONICS INC** Mailing Contact: **BETH GRAVALOVIC** Mailing Address: 83 RADIO CIRCLE Mailing City: MOUNT KISCO Mailing State: NY Mailing Zip: 10549 Mailing Zip4: Not reported Mailing Country: USA Mailing Phone: 914-241-1335 Document ID: NJA1168917 Completed copy Manifest Status: Trans1 State ID: NJDEPS815 Trans2 State ID: Not reported Generator Ship Date: 910712 910712 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 910712 Part A Recv Date: 910719 Part B Recv Date: 910726 Generator EPA ID: NYD069295228 Trans1 EPA ID: NJD156163438 Trans2 EPA ID: Not reported TSDF ID: NJD002454544 Waste Code: F001 - UNKNOWN Quantity: 00050 G - Gallons (liquids only)* (8.3 pounds) Number of Containers: 001 DM - Metal drums, barrels Container Type: R Material recovery of more than 75 percent of the total material. Handling Method: Specific Gravity: 100 91 Facility Type: Generator NYD069295228 EPA ID: Facility Name: **R L C ELECTRONICS INC** Facility Address: 83 RADIO CIRCLE Facility City: MOUNT KISCO Facility Zip 4: Not reported Country: Not reported County: WESTCHESTER Mailing Name: **R L C ELECTRONICS INC** Mailing Contact: **BETH GRAVALOVIC** Mailing Address: 83 RADIO CIRCLE Mailing City: MOUNT KISCO Mailing State: NY Mailing Zip: 10549 Mailing Zip4: Not reported Mailing Country: USA Mailing Phone: 914-241-1335 Document ID: NJA5279708 Manifest Status: Not reported Trans1 State ID: NJD002454544 Not reported Trans2 State ID: Generator Ship Date: 01/10/2006 Trans1 Recv Date: 01/10/2006

Database(s)

EDR ID Number EPA ID Number

R L C ELECTRONICS INC (Continued)

1000111774

Trans2 Recv Date: Not reported 01/10/2006 TSD Site Recv Date: Not reported Part A Recv Date: Part B Recv Date: Not reported Generator EPA ID: NYD069295228 2809 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: NJD002454544 Waste Code: F001 - UNKNOWN Quantity: 00050 G - Gallons (liquids only)* (8.3 pounds) Units: Number of Containers: 001 Container Type: DM - Metal drums, barrels Handling Method: R Material recovery of more than 75 percent of the total material. Specific Gravity: 01.00 Year: 06 Facility Type: Generator EPA ID: NYD069295228 Facility Name: **R L C ELECTRONICS INC** Facility Address: 83 RADIO CIRCLE Facility City: MOUNT KISCO Facility Zip 4: Not reported Country: Not reported County: WESTCHESTER **R L C ELECTRONICS INC** Mailing Name: Mailing Contact: **BETH GRAVALOVIC** Mailing Address: 83 RADIO CIRCLE Mailing City: MOUNT KISCO Mailing State: NY Mailing Zip: 10549 Mailing Zip4: Not reported Mailing Country: USA Mailing Phone: 914-241-1335 Document ID: NJA0421568 Manifest Status: Completed copy Trans1 State ID: NJDEP#S06 Trans2 State ID: NJDEP#S06 Generator Ship Date: 880519 Trans1 Recv Date: 880519 Trans2 Recv Date: 880520 TSD Site Recv Date: 880520 Part A Recv Date: 880526 Part B Recv Date: 880531 Generator EPA ID: NYD069295228 Trans1 EPA ID: NJD982528168 Trans2 EPA ID: NJD982528168 TSDF ID: NJD002454544 Waste Code: F001 - UNKNOWN 00050 Quantity: Units: G - Gallons (liquids only)* (8.3 pounds) Number of Containers: 001 Container Type: DM - Metal drums, barrels Handling Method: B Incineration, heat recovery, burning. Specific Gravity: 100 Year: 88 Facility Type: Generator

Database(s)

EDR ID Number EPA ID Number

R L C ELECTRONICS INC (Continued)

CELECTRONICS INC (CO	ntinued) 1000	JI
EPA ID:	NYD069295228	
Facility Name:	R L C ELECTRONICS INC	
Facility Address:	83 RADIO CIRCLE	
Facility City:	MOUNT KISCO	
Facility Zip 4:	Not reported	
Country:	Not reported	
County:	WESTCHESTER	
Mailing Name:	R L C ELECTRONICS INC	
Mailing Contact:	BETH GRAVALOVIC	
Mailing Address:	83 RADIO CIRCLE	
Mailing City:	MOUNT KISCO	
Mailing State:	NY	
Mailing Zip:	10549	
Mailing Zip4:	Not reported	
Mailing Country:	USA	
Mailing Phone:	914-241-1335	
Document ID:	NJA1168973	
Manifest Status:	Completed after the designated time period for a TSDF to get a copy to the DEC	С
Trans1 State ID:	NJDEPS815	
Trans2 State ID:	Not reported	
Generator Ship Date:	911017	
Trans1 Recv Date:	911017	
Trans2 Recv Date:	Not reported	
TSD Site Recv Date:	911018	
Part A Recv Date:	911104	
Part B Recv Date:	920124	
Generator EPA ID:	NYD069295228	
Trans1 EPA ID:	NJD156163438	
Trans2 EPA ID:	Not reported	
TSDF ID:	NJD002454544	
Waste Code:	F001 - UNKNOWN	
Quantity:	00050	
Units:	G - Gallons (liquids only)* (8.3 pounds)	
Number of Containers:	001	
Container Type:	DM - Metal drums, barrels	
Handling Method:	R Material recovery of more than 75 percent of the total material.	
Specific Gravity:	100	
Year:	91	
Facility Type:	Generator	
EPA ID:	NYD069295228	
Facility Name:	R L C ELECTRONICS INC	
Facility Address:	83 RADIO CIRCLE	
Facility City:	MOUNT KISCO	
Facility Zip 4:	Not reported	
Country:	Not reported	
County:	WESTCHESTER	
Mailing Name:	R L C ELECTRONICS INC	
Mailing Contact:	BETH GRAVALOVIC	
Mailing Address:	83 RADIO CIRCLE	
Mailing City:	MOUNT KISCO	
Mailing State:	NY	
Mailing Zip:	10549	
Mailing Zip4:	Not reported	
Mailing Country:	USA	
Mailing Phone:	914-241-1335	

Database(s)

EDR ID Number EPA ID Number

1000111774

Document ID: Manifest Status: Trans1 State ID: 2809 Trans2 State ID: Generator Ship Date: 941213 Trans1 Recv Date: 941213 Trans2 Recv Date: TSD Site Recv Date: 941213 Part A Recv Date: 941222 Part B Recv Date: 941227 Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: 00050 Units: Number of Containers: 001 Container Type: Handling Method: Specific Gravity: 100 Year: 94 Facility Type: Generator EPA ID: Facility Name: Facility Address: Facility City: Facility Zip 4: Country: County: Mailing Name: Mailing Contact: Mailing Address: Mailing City: Mailing State: NY Mailing Zip: 10549 Mailing Zip4: Mailing Country: USA Mailing Phone: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: 2809 Waste Code:

00050

G - Gallons (liquids only)* (8.3 pounds)

Quantity: Units:

R L C ELECTRONICS INC (Continued)

NJA1900814 Completed copy Not reported Not reported NYD069295228 NJD002454544 Not reported NJD002454544 F001 - UNKNOWN G - Gallons (liquids only)* (8.3 pounds) DM - Metal drums, barrels R Material recovery of more than 75 percent of the total material. NYD069295228 **R L C ELECTRONICS INC** 83 RADIO CIRCLE MOUNT KISCO Not reported Not reported WESTCHESTER R L C ELECTRONICS INC **BETH GRAVALOVIC** 83 RADIO CIRCLE MOUNT KISCO Not reported 914-241-1335 NJA2840053 Not reported NJD002454544 Not reported 01/27/1998 01/27/1998 Not reported 01/27/1998 Not reported Not reported NYD069295228 NJD002454544 Not reported F001 - UNKNOWN

Database(s)

EDR ID Number EPA ID Number

R L C ELECTRONICS INC (Continued)

Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	01.00
Year:	98
Facility Type:	Generator
EPA ID:	NYD069295228
Facility Name:	R L C ELECTRONICS INC
Facility Address:	83 RADIO CIRCLE
Facility City:	MOUNT KISCO
Facility Zip 4:	Not reported
Country:	Not reported
County:	
Mailing Name:	R L C ELECTRONICS INC
Mailing Contact:	BETH GRAVALOVIC 83 RADIO CIRCLE
Mailing Address: Mailing City:	MOUNT KISCO
Mailing State:	NY
Mailing Zip:	10549
Mailing Zip4:	Not reported
Mailing Country:	USA
Mailing Phone:	914-241-1335
Document ID:	NJA5279708
Manifest Status:	Not reported
Trans1 State ID:	NJD002454544
Trans2 State ID:	Not reported
Generator Ship Date:	01/10/2006
Trans1 Recv Date:	01/10/2006
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	01/10/2006
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD069295228
Trans1 EPA ID:	2809
Trans2 EPA ID: TSDF ID:	Not reported
Waste Code:	NJD002454544 F001 - UNKNOWN
Quantity:	00050
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	01.00
Year:	06
Facility Type:	Generator
EPA ID:	NYD069295228
Facility Name:	R L C ELECTRONICS INC
Facility Address:	83 RADIO CIRCLE
Facility City:	MOUNT KISCO
Facility Zip 4:	Not reported
Country:	Not reported
County:	WESTCHESTER
Mailing Name:	R L C ELECTRONICS INC
Mailing Contact:	BETH GRAVALOVIC
Mailing Address:	83 RADIO CIRCLE
Mailing City:	MOUNT KISCO

R L C ELECTRONICS INC (Continued)

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

Mailing State:	NY
Mailing Zip:	10549
Mailing Zip4:	Not reported
Mailing Country:	USA
Mailing Phone:	914-241-1335
-	
Document ID:	NJA5032752
Manifest Status:	Not reported
Trans1 State ID:	NJD002454544
Trans2 State ID:	Not reported
Generator Ship Date:	02/04/2005
Trans1 Recv Date:	02/04/2005
Trans2 Recv Date:	Not reported
TSD Site Recy Date:	02/04/2005
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD069295228
Trans1 EPA ID:	2809
Trans2 EPA ID:	Not reported
TSDF ID:	NJD002454544
Waste Code:	F001 - UNKNOWN
Quantity:	00050
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	01.00
Year:	Not reported
Facility Type:	Generator
EPA ID:	NYD069295228
Facility Name:	R L C ELECTRONICS INC
Facility Address:	83 RADIO CIRCLE
Facility City:	MOUNT KISCO
Facility Zip 4:	Not reported
Country:	Not reported
County:	WESTCHESTER
Mailing Name:	R L C ELECTRONICS INC
0	
Mailing Contact:	
Mailing Address:	83 RADIO CIRCLE
Mailing City:	MOUNT KISCO
Mailing State:	NY
Mailing Zip:	10549
Mailing Zip4:	Not reported
Mailing Country:	USA
Mailing Phone:	914-241-1335
Degument ID:	N140540702

NJA0540703 Document ID: Manifest Status: Completed copy NJDEPS063 Trans1 State ID: NJDEPS063 Trans2 State ID: Generator Ship Date: 881011 Trans1 Recv Date: 881011 Trans2 Recv Date: 881013 TSD Site Recv Date: 881013 Part A Recv Date: 881014 Part B Recv Date: 881019 Generator EPA ID: NYD069295228

Database(s)

EDR ID Number EPA ID Number

1000111774

R L C ELECTRONICS INC (Continued)

Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: 001 Container Type: Handling Method: Specific Gravity: 100 Year: 88 Facility Type: EPA ID: Facility Name: Facility Address: Facility City: Facility Zip 4: Country: County: Mailing Name: Mailing Contact: Mailing Address: Mailing City: Mailing State: NY Mailing Zip: Mailing Zip4: Mailing Country: USA Mailing Phone: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: 001 Container Type: Handling Method: Specific Gravity: 100 Year: 92 Facility Type: EPA ID: Facility Name: Facility Address: Facility City: Facility Zip 4: Not reported

NJD982528168 NJD982528168 NJD002454544 F001 - UNKNOWN 00050 G - Gallons (liquids only)* (8.3 pounds) DM - Metal drums, barrels T Chemical, physical, or biological treatment. Generator NYD069295228 **R L C ELECTRONICS INC** 83 RADIO CIRCLE MOUNT KISCO Not reported Not reported WESTCHESTER **R L C ELECTRONICS INC BETH GRAVALOVIC** 83 RADIO CIRCLE MOUNT KISCO 10549 Not reported 914-241-1335 NJA1302864 Completed copy NJDEPS815 Not reported 920305 920305 Not reported 920305 920312 920316 NYD069295228 NJD156163438 Not reported NJD002454544 F001 - UNKNOWN 00050 G - Gallons (liquids only)* (8.3 pounds) DM - Metal drums, barrels R Material recovery of more than 75 percent of the total material. Generator NYD069295228 **R L C ELECTRONICS INC** 83 RADIO CIRCLE MOUNT KISCO

Database(s)

EDR ID Number EPA ID Number

R L C ELECTRONICS INC (Continued)

Country:	Not reported
County:	WESTCHESTER
Mailing Name:	R L C ELECTRONICS INC
Mailing Contact:	BETH GRAVALOVIC
Mailing Address:	83 RADIO CIRCLE
Mailing City:	MOUNT KISCO
Mailing State:	NY
Mailing Zip:	10549
Mailing Zip4:	Not reported
Mailing Country:	USA
Mailing Phone:	914-241-1335
Document ID:	NYO1448109
Manifest Status:	Completed after the designated time period for a TSDF to get a copy to the DEC
Trans1 State ID:	S-6329A
Trans2 State ID:	S6329AC
Generator Ship Date:	820105
Trans1 Recv Date:	820105
Trans2 Recv Date:	820112
TSD Site Recv Date:	820112
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD069295228
Trans1 EPA ID:	NYD077515575
Trans2 EPA ID:	Not reported
TSDF ID:	NJD048810279
Waste Code:	F001 - UNKNOWN
Quantity:	00055
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	100
Year:	82
Facility Type:	Generator
EPA ID:	NYD069295228
Facility Name:	R L C ELECTRONICS INC
Facility Address:	83 RADIO CIRCLE
Facility City:	MOUNT KISCO
Facility Zip 4:	Not reported
Country:	Not reported
County:	WESTCHESTER
Mailing Name:	R L C ELECTRONICS INC
Mailing Contact:	BETH GRAVALOVIC
Mailing Address:	83 RADIO CIRCLE
Mailing City:	MOUNT KISCO
Mailing State:	NY
Mailing Zip:	10549
Mailing Zip4:	Not reported
Mailing Country:	USA
Mailing Phone:	914-241-1335
Document ID:	NYO1010232
Manifest Status:	Completed copy
Trans1 State ID:	Not reported
Trans2 State ID:	Not reported
Generator Ship Date:	820319

Database(s)

EDR ID Number EPA ID Number

1000111774

R L C ELECTRONICS INC (Continued)

Trans1 Recv Date: 820319 Trans2 Recv Date: 820319 TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: 00055 Quantity: Units: Number of Containers: 001 Container Type: Handling Method: Specific Gravity: 100 82 Year: Facility Type: Generator EPA ID: Facility Name: Facility Address: Facility City: Facility Zip 4: Country: County: Mailing Name: Mailing Contact: Mailing Address: Mailing City: Mailing State: NY 10549 Mailing Zip: Mailing Zip4: Mailing Country: USA Mailing Phone: Document ID: Manifest Status: Trans1 State ID: S6329AA Trans2 State ID: Generator Ship Date: 820707 Trans1 Recv Date: 820707 Trans2 Recv Date: TSD Site Recv Date: 820707 Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: 00050

Units:

Year:

Number of Containers:

82

Container Type:

Handling Method:

Specific Gravity:

Not reported Not reported Not reported NYD069295228 NYD077515575 Not reported NJD048810279 F001 - UNKNOWN G - Gallons (liquids only)* (8.3 pounds) DM - Metal drums, barrels R Material recovery of more than 75 percent of the total material. NYD069295228 **R L C ELECTRONICS INC** 83 RADIO CIRCLE MOUNT KISCO Not reported Not reported WESTCHESTER **R L C ELECTRONICS INC BETH GRAVALOVIC** 83 RADIO CIRCLE MOUNT KISCO Not reported 914-241-1335 NYO1010961 Completed copy Not reported Not reported Not reported Not reported NYD069295228 NYD077515575 Not reported NJD048810279 F001 - UNKNOWN G - Gallons (liquids only)* (8.3 pounds) 001 DM - Metal drums, barrels R Material recovery of more than 75 percent of the total material. 100

Database(s)

EDR ID Number **EPA ID Number**

R L C ELECTRONICS INC (Continued)

Units:

Year:

Facility Type: Generator EPA ID: NYD069295228 Facility Name: **R L C ELECTRONICS INC** Facility Address: 83 RADIO CIRCLE Facility City: MOUNT KISCO Facility Zip 4: Not reported Country: Not reported County: WESTCHESTER Mailing Name: **R L C ELECTRONICS INC** Mailing Contact: **BETH GRAVALOVIC** Mailing Address: 83 RADIO CIRCLE Mailing City: MOUNT KISCO Mailing State: NY Mailing Zip: 10549 Mailing Zip4: Not reported Mailing Country: USA Mailing Phone: 914-241-1335 Document ID: NYO1010979 Manifest Status: Completed copy Trans1 State ID: WH1A019 Trans2 State ID: S6329AA Generator Ship Date: 821207 Trans1 Recv Date: 821207 Trans2 Recv Date: 821207 TSD Site Recv Date: 821214 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD069295228 Generator EPA ID: Trans1 EPA ID: NYD077515575 Trans2 EPA ID: Not reported TSDF ID: NJD048810279 Waste Code: F001 - UNKNOWN Quantity: 00050 G - Gallons (liquids only)* (8.3 pounds) Number of Containers: 001 DM - Metal drums, barrels Container Type: Handling Method: R Material recovery of more than 75 percent of the total material. Specific Gravity: 100 82 Facility Type: Generator EPA ID: NYD069295228 **R L C ELECTRONICS INC** Facility Name: Facility Address: 83 RADIO CIRCLE Facility City: MOUNT KISCO Facility Zip 4: Not reported Country: Not reported County: WESTCHESTER Mailing Name: **R L C ELECTRONICS INC** Mailing Contact: **BETH GRAVALOVIC** Mailing Address: 83 RADIO CIRCLE Mailing City: MOUNT KISCO Mailing State: NY Mailing Zip: 10549 Mailing Zip4: Not reported Mailing Country: USA Mailing Phone: 914-241-1335

Database(s)

EDR ID Number EPA ID Number

R L C ELECTRONICS INC (Continued)

Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Facility Type: EPA ID: Facility Name: Facility Address: Facility City: Facility Zip 4: Country: County: Mailing Name: Mailing Contact: Mailing Address: Mailing City: Mailing State: Mailing Zip: Mailing Zip4: Mailing Country: Mailing Phone: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID:

Trans2 EPA ID:

Not reported

Not reported

TSDF ID:

Quantity: Units:

Waste Code:

NYO1011006 Completed copy Not reported Not reported 821001 821001 Not reported 821001 Not reported Not reported NYD069295228 NYD077515575 Not reported NJD048810279 F001 - UNKNOWN 00050 G - Gallons (liquids only)* (8.3 pounds) 001 DM - Metal drums, barrels R Material recovery of more than 75 percent of the total material. 100 82 Generator NYD069295228 **R L C ELECTRONICS INC** 83 RADIO CIRCLE MOUNT KISCO Not reported Not reported WESTCHESTER **R L C ELECTRONICS INC BETH GRAVALOVIC** 83 RADIO CIRCLE MOUNT KISCO NY 10549 Not reported USA 914-241-1335 NYO1448073 TSDF copy Not reported 1A-019 810909 Not reported 810825 810827 Not reported Not reported NYD069295228 Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

R L C ELECTRONICS INC (Continued)

Number of Containens	Not repeated
Number of Containers:	Not reported
Container Type:	Not reported
Handling Method:	Not reported
Specific Gravity:	Not reported
Year:	80-81
Facility Type:	Generator
EPA ID:	NYD069295228
Facility Name:	R L C ELECTRONICS INC
Facility Address:	83 RADIO CIRCLE
Facility City:	MOUNT KISCO
Facility Zip 4:	Not reported
Country:	Not reported
County:	WESTCHESTER
Mailing Name:	R L C ELECTRONICS INC
Mailing Contact:	BETH GRAVALOVIC
Mailing Address:	83 RADIO CIRCLE
Mailing City:	MOUNT KISCO
Mailing State:	NY
Mailing Zip:	10549
Mailing Zip4:	Not reported
Mailing Country:	USA
Mailing Phone:	914-241-1335
C C	
Document ID:	NYO1448082
Manifest Status:	Completed after the designated time period for a TSDF to get a copy to the DEC
Trans1 State ID:	1A-019
Trans2 State ID:	1A019
Generator Ship Date:	810422
Trans1 Recv Date:	810422
Trans2 Recy Date:	810421
TSD Site Recv Date:	810428
Part A Recv Date:	Not reported
Part B Recy Date:	Not reported
Generator EPA ID:	NYD069295228
Trans1 EPA ID:	NYD077515575
Trans2 EPA ID:	Not reported
TSDF ID:	NJD048810279
Waste Code:	F001 - UNKNOWN
Quantity:	00055
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	
N. A	100
Year:	80-81 Conceptor
Facility Type:	Generator
EPA ID:	NYD069295228
Facility Name:	R L C ELECTRONICS INC
Facility Address:	83 RADIO CIRCLE
Facility City:	MOUNT KISCO
Facility Zip 4:	Not reported
Country:	Not reported
County:	WESTCHESTER
Mailing Name:	R L C ELECTRONICS INC
Mailing Contact:	BETH GRAVALOVIC
Mailing Address:	83 RADIO CIRCLE
Mailing City:	MOUNT KISCO

R L

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

C ELECTRONICS INC	(Continued)	10001
Mailing State:	NY	
Mailing Zip:	10549	
Mailing Zip4:	Not reported	
Mailing Country:	USA	
Mailing Phone:	914-241-1335	
Document ID:	NYO1448091	
Manifest Status:		period for a TSDF to get a copy to the DEC
Trans1 State ID:	1-A019	
Trans2 State ID:	Not reported	
Generator Ship Date:	810930	
Trans1 Recv Date:	810930	
Trans2 Recv Date:	Not reported	
TSD Site Recv Date:	810930 Not reported	
Part A Recv Date: Part B Recv Date:	Not reported	
Generator EPA ID:	Not reported NYD069295228	
Trans1 EPA ID:	NYD077515575	
Trans2 EPA ID:	Not reported	
TSDF ID:	NJD048810279	
Waste Code:	F001 - UNKNOWN	
Quantity:	00055	
Units:	G - Gallons (liquids only)* (8.3 pound	ls)
Number of Containers		,
Container Type:	DM - Metal drums, barrels	
Handling Method:	R Material recovery of more than 75	percent of the total material.
Specific Gravity:	100	
Year:	80-81	
Facility Type:	Generator	
EPA ID:	NYD069295228	
Facility Name:	R L C ELECTRONICS INC	
Facility Address:	83 RADIO CIRCLE	
Facility City:	MOUNT KISCO	
Facility Zip 4:	Not reported	
Country: County:	Not reported	
Mailing Name:	WESTCHESTER R L C ELECTRONICS INC	
Mailing Contact:	BETH GRAVALOVIC	
Mailing Address:	83 RADIO CIRCLE	
Mailing City:	MOUNT KISCO	
Mailing State:	NY	
Mailing Zip:	10549	
Mailing Zip4:	Not reported	
Mailing Country:	USA	
Mailing Phone:	914-241-1335	
Document ID:	NJA0612241	
Manifest Status:	Completed copy	
Trans1 State ID:	NJDEPS063	
Trans2 State ID:	NJDEPS063	
Generator Ship Date:	890328	
Trans1 Recv Date:	890328	
Trans2 Recv Date:	Not reported	
TSD Site Recv Date: Part A Recv Date:	890329	
Part B Recv Date:	890330 890406	
Generator EPA ID:	NYD069295228	
Scholator El AID.		

Database(s)

EDR ID Number **EPA ID Number**

1000111774

R L C ELECTRONICS INC (Continued)

Units:

Year:

NJD982528168 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: NJD002454544 Waste Code: F001 - UNKNOWN 00050 Quantity: G - Gallons (liquids only)* (8.3 pounds) Number of Containers: 001 Container Type: DM - Metal drums, barrels Handling Method: R Material recovery of more than 75 percent of the total material. Specific Gravity: 100 89 Facility Type: Generator EPA ID: NYD069295228 Facility Name: **R L C ELECTRONICS INC** Facility Address: 83 RADIO CIRCLE Facility City: MOUNT KISCO Facility Zip 4: Not reported Country: Not reported County: WESTCHESTER Mailing Name: **R L C ELECTRONICS INC** Mailing Contact: **BETH GRAVALOVIC** Mailing Address: 83 RADIO CIRCLE Mailing City: MOUNT KISCO Mailing State: NY Mailing Zip: 10549 Mailing Zip4: Not reported Mailing Country: USA Mailing Phone: 914-241-1335

Click this hyperlink while viewing on your computer to access 26 additional NY_MANIFEST: record(s) in the EDR Site Report.

NJ MANIFEST:

Manifest Code:		NJA5279708
EPA ID:		NYD069295228
Date Shipped:		20060110
TSDF EPA ID:		NJD002454544
Transporter EPA	ID:	NJD002454544
Transporter 2 EP	A ID:	Not reported
Date Trans1 Tran	sported Waste:	060110
Date Trans2 Tran	sported Waste:	000000
Date TSDF Rece	ved Waste:	060110
Tranporter 1 Decal:		Not reported
Tranporter 2 Decal:		Not reported
Data Entry Number:		02270622
Reference Manifest Number:		Not reported
Was Load Rejected (Y/N):		No
Reason Load Was Rejected:		Not reported
Waste Code: F001		
Quantity:	50	
Unit:	G	
Hand Code:	T04	

Manifest Code: EPA ID:

NJA5032752 NYD069295228

Database(s

EDR ID Number EPA ID Number

1000111774

R L C ELECTRONICS INC (Continued)

Date Shipped: 20050204 TSDF EPA ID: NJD002454544 Transporter EPA ID: NJD002454544 Transporter 2 EPA ID: Not reported Date Trans1 Transported Waste: 050204 Date Trans2 Transported Waste: 000000 Date TSDF Received Waste: 050204 Tranporter 1 Decal: Not reported Tranporter 2 Decal: Not reported Data Entry Number: 03080521 Reference Manifest Number: Not reported Was Load Rejected (Y/N): No Reason Load Was Rejected: Not reported Not reported Waste Code: Not reported Quantity: Unit: Not reported Not reported Hand Code: NJA5031716 Manifest Code:

EPA ID:		NYD069295228
Date Shipped:		20040127
TSDF EPA ID:		NJD002454544
Transporter EPA	ID:	NJD002454544
Transporter 2 EP/	A ID:	Not reported
Date Trans1 Tran	sported Waste:	040127
Date Trans2 Tran	sported Waste:	000000
Date TSDF Recei	ved Waste:	040127
Tranporter 1 Decal:		Not reported
Tranporter 2 Decal:		Not reported
Data Entry Number:		03090421
Reference Manifest Number:		Not reported
Was Load Rejected (Y/N):		No
Reason Load Was Rejected:		Not reported
Waste Code:	Not reported	
Quantity:	Not reported	
Unit:	Not reported	
Hand Code:	Not reported	

B5 NE 1/8-1/4 1096 ft.	WHALEN MOVING & STOF 39 KISCONA RD MT KISCO, NY	RAGE
	Site 1 of 2 in cluster B	
Relative: Higher	LTANKS:	
0	Site ID:	297066
Actual:	Spill Date:	12/09/87
317 ft.	Facility Addr2:	Not reported
	Facility ID:	8707765
	Program Number:	8707765
	SWIS:	6000
	Region of Spill:	3
	Investigator:	jeokesso
	Referred To:	Not reported

LTANKS S100346466

HIST LTANKS N/A

D	ata	base	e(s)
_			

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S100346466

WH/	ALEN MOVING & STORAG	E (Continued)	S100346466
	Reported to Dept:	12/09/87	
	CID:	19	
	Spill Cause:	Tank Test Failure	
	Water Affected:	Not reported	
	Spill Source:	Commercial/Industrial	
	Spill Notifier:	Responsible Party	
	Cleanup Ceased:	03/03/88	
	Cleanup Meets Standard:	True	
	Last Inspection:	03/03/88	
	Recommended Penalty:	Penalty Not Recommended	
	UST Involvement:	True	
	Spill Class:	Possible release with minimal potential for fire or hazard or Known	
		release with no damage. DEC Response. Willing Responsible Party.	
		Corrective action taken.	
	Spill Closed Dt:	03/03/88	
	Remediation Phase:	0	
	Date Entered In Computer:		
	Spill Record Last Update:	03/10/88	
	Spille Namer:	Not reported	
	Spiller Company:	WILLIAM H. WHALEN JR	
	Spiller Phone:	(914) 241-1711	
	Spiller Extention:	Not reported	
	Spiller Address:	MIKE WHALEN	
	Spiller City,St,Zip:	MT KISCO, NY 10549	
	Spiller County:	001	
	Spiller Contact:	Not reported	
	Spiller Phone: Spiller Extention:	Not reported	
	DEC Region:	Not reported 3	
	Program Number:	8707765	
	DER Facility ID:	240385	
	Site ID:	297066	
	Operable Unit ID:	912087	
	Operable Unit:	01	
	Material ID:	463169	
	Material Code:	0009	
	Material Name:	Gasoline	
	Case No.:	Not reported	
	Material FA:	Petroleum	
	Quantity:	0.00	
	Units:	Not reported	
	Recovered:	0.00	
	Resource Affected:	Groundwater	
	Oxygenate:	False	
	Site ID:	297066	
	Spill Tank Test:	7155	
	Tank Number:	Not reported	
	Tank Size:	0	
	Test Method: Leak Rate:	00	
		0.00 Not reported	
	Gross Fail: Modified By:	Not reported Spills	
	Last Modified:	10/01/04	
	Test Method:	Unknown	
	DEC Memo:	Start DECRemark - 8707765 Prior to Sept, 2004 data translation this spill Lea	h
		DEC Field was "OKESSON" / / : 2-11-88 FOUND PROBLEM WITH VENT,	
		IN TWO WEEKS L.R. END DECRemark - 8707765	

EDR ID Number Database(s) EPA ID Number

S100346466

WHALEN MOVING & STORAGE (Continued)

Remarks:

Start CallerRemark - 8707765 2K, GALLON PER HOUR, SUSPECT PIPING. REPAIRED & RETESTED TITE. N.F.A. END CallerRemark - 8707765

HIST LTANKS:	
Region of Spill:	3
Spill Number:	8707765
Investigator:	OKESSON
Caller Name:	Not reported
Caller Agency:	Not reported
Caller Phone:	Not reported
Caller Extension:	Not reported
Notifier Name:	Not reported
Notifier Agency:	Not reported
Notifier Phone:	Not reported
Notifier Extension:	Not reported
Spill Date:	12/09/1987
Spill Time:	15:20
Reported to Department Date	
Reported to Department Time	
SWIS:	55
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention: Spiller Name:	Not reported WILLIAM H. WHALEN JR
Spiller Address:	MIKE WHALEN
Spiller City,St,Zip:	MT KISCO, NY 10549
Facility Contact:	Not reported
Facility Phone:	(914) 241-1711
Facility Extention:	Not reported
Spill Cause:	Tank Test Failure
Resource Affectd:	Groundwater
Water Affected:	Not reported
Spill Source:	Other Commercial/Industrial
Spill Notifier:	Responsible Party
PBS Number:	Not reported
Cleanup Ceased:	03/03/88
Cleanup Meets Standard:	True
Last Inspection:	03/03/88
Recommended Penalty:	Penalty Not Recommended
Spiller Cleanup Date:	
Enforcement Date:	
Investigation Complete: UST Involvement:	True
Spill Class:	Possible release with minimal potential for fire or hazard or Known
Spill Class.	release with no damage. DEC Response. Willing Responsible Party.
	Corrective action taken.
Spill Closed Dt:	03/03/88
Date Region Sent Summary 1	
Corrective Action Plan Submi	
Date Spill Entered In Comput	
Time Spill Entered In Comput	
	03/10/88
Spill Record Last Update: Is Updated:	False
PBS Number:	Not reported
Tank Number:	Not reported
Tank Size:	0
Test Method:	Not reported
i est method.	NOLICPORCU

Map ID Direction Distance		MAP FINDINGS		
Distance (f	+)			EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
	WHALEN MOVING & STORAGE	(Continued)		S100346466
	Leak Rate Failed Tank:	0.00		
	Gross Leak Rate:	Not reported		
	Material Class Type:	Petroleum		
	Quantity Spilled:	0		
	Unkonwn Quantity Spilled:	False		
	Units:	Not reported		
	Quantity Recovered:	0		
	Unkonwn Quantity Recovere	d:False		
	Material:	GASOLINE		
	Class Type:	GASOLINE		
	Times Material Entry In File:	21329		
	CAS Number:	Not reported		
	Last Date:	19940929		
	DEC Remarks: / / : 2-11-	88 FOUND PROBLEM WITH VENT, WILL RETEST IN TWO	WEEKS L.R.	
		ON PER HOUR, SUSPECT PIPING. REPAIRED RETESTED		
		,		

WHALENS MOVING & STORAGE CO **B6** NE 39 KISCONA ROAD MOUNT KISCO, NY 10549

1/8-1/4 1096 ft.

Site

Relative: Higher

Actual: 317 ft.

te 2 of 2 in cluster B	
UST:	
PBS Number:	3-008346
Tank Number:	1
Tank Status:	Closed-Removed
Capacity:	2000 INSTALL DATE 12/01/1976
Pipe Location:	Not reported
Pipe Type:	Galvanized Steel
2nd Containment:	None
Product:	Diesel
Tank Location:	Underground
Pipe Internal Protection:	None
Pipe External Protection:	None
Tank Type:	Steel/Carbon Steel
Tank Internal Protection:	None
Tank External Protection:	None
Date Last Tested / Next Test:	4/1/1993 NEXT TEST DATE
Date Tank Closed / Category:	4/12/1999 CATEGORY A
Leak Detection:	Other
Overfill Protection:	Product Level Gauge
Dispenser Method:	Suction
Facility Addr2:	Not reported
Swiscode:	5556
Operator:	Michael Whalen
Phone:	(914) 241-1711
In-service Capacity:	Not reported
Site Status:	Unregulated; <1101 gal. PBS & no Subpart 360-14
Certification Date:	Not reported
Expire Date:	Not reported
CBS Number:	Not reported
Spdes Number:	Not reported
Lat/Long:	Not reported
Site Type:	Not reported
Number Of Active Tanks:	0
Old Pbs Number:	Not reported
Last Inspected:	Not reported
Emergency Name:	Michael J Whalen

UST U003995060 N/A

Database(s)

EDR ID Number EPA ID Number

WHALENS MOVING & STORAGE CO (Continued)

Emergency Phone: (914) 764-1608 William H Whalen Jr Owner Name: 11 Dwight Lane **Owner Address:** Owner Phone: (914) 241-3616 Owner Type: CORPORATE/COMMERCIAL Owner City, St, Zip: Bedford Hills, NY 10507 Mail Company: Whalen's Moving And Storage Mail Address: 39 Kiscona Rd. Mail Address: P.o. Box 570 Mail City, St, Zip: Mount Kisco, NY 10549 Michael Whalen Attention: Mail Phone: (914) 241-1711 Capacity: 2000 Date Last Tested: 4/1/1993 Next Test Date: Not reported Category: Not reported Install Date: 12/01/1976 Date Tank Was Closed: Not reported PBS Number: 3-008346 Tank Number: 2 Tank Status: Closed-Removed 2000 INSTALL DATE 03/01/1982 Capacity: Pipe Location: Aboveground on saddles, legs, stilts, rack or cradle Pipe Type: Galvanized Steel 2nd Containment: None Product: **Unleaded Gasoline** Tank Location: Underground Pipe Internal Protection: None Pipe External Protection: None Steel/Carbon Steel Tank Type: Tank Internal Protection: None Tank External Protection: Painted/Asphalt Coating Date Last Tested / Next Test: 4/1/1993 NEXT TEST DATE 4/12/1999 CATEGORY A Date Tank Closed / Category: Other, None Leak Detection: **Overfill Protection:** Vent Whistle, Product Level Gauge **Dispenser Method:** Suction Facility Addr2: Not reported Swiscode: 5556 Operator: Michael Whalen (914) 241-1711 Phone: In-service Capacity: Not reported Unregulated; <1101 gal. PBS & no Subpart 360-14 Site Status: Not reported Certification Date: Expire Date: Not reported CBS Number: Not reported Spdes Number: Not reported Lat/Long: Not reported Not reported Site Type: Number Of Active Tanks: 0 Old Pbs Number: Not reported Not reported Last Inspected: **Emergency Name:** Michael J Whalen **Emergency Phone:** (914) 764-1608 Owner Name: William H Whalen Jr Owner Address: 11 Dwight Lane

U003995060

Database(s)

EDR ID Number EPA ID Number

WHALENS MOVING & STORAGE CO (Continued)

(914) 241-3616 **Owner Phone:** CORPORATE/COMMERCIAL Owner Type: Bedford Hills, NY 10507 Owner City,St,Zip: Mail Company: Whalen's Moving And Storage Mail Address: 39 Kiscona Rd. P.o. Box 570 Mail Address: Mount Kisco, NY 10549 Mail City, St, Zip: Attention: Michael Whalen Mail Phone: (914) 241-1711 Capacity: 2000 4/1/1993 Date Last Tested: Next Test Date: Not reported Not reported Category: Install Date: 03/01/1982 Date Tank Was Closed: Not reported PBS Number: 3-008346 Tank Number: 3 Tank Status: Administratively closed 550 INSTALL DATE 12/01/1976 Capacity: Pipe Location: Aboveground: 10% or more below ground Pipe Type: Steel/Iron 2nd Containment: None Product: Nos. 1, 2 or 4 Fuel Oil Tank Location: Underground Pipe Internal Protection: None Pipe External Protection: Painted/Asphalt Coating Tank Type: Steel/Carbon Steel Tank Internal Protection: None Tank External Protection: Painted/Asphalt Coating Date Last Tested / Next Test: 4/1/1993 NEXT TEST DATE Date Tank Closed / Category: CATEGORY A Leak Detection: Other **Overfill Protection:** Catch Basin **Dispenser Method:** Suction Facility Addr2: Not reported Swiscode: 5556 Operator: Michael Whalen Phone: (914) 241-1711 In-service Capacity: Not reported Unregulated; <1101 gal. PBS & no Subpart 360-14 Site Status: Certification Date: Not reported Expire Date: Not reported CBS Number: Not reported Not reported Spdes Number: Not reported Lat/Long: Site Type: Not reported Number Of Active Tanks: 0 Old Pbs Number: Not reported Last Inspected: Not reported **Emergency Name:** Michael J Whalen **Emergency Phone:** (914) 764-1608 William H Whalen Jr **Owner Name:** Owner Address: 11 Dwight Lane **Owner Phone:** (914) 241-3616 CORPORATE/COMMERCIAL Owner Type: Owner City, St, Zip: Bedford Hills, NY 10507

U003995060

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number **EPA ID Number**

U003995060

WHALENS MOVING & STORAGE CO (Continued)

Mail Company: Mail Address: Mail Address: Mail City, St, Zip: Attention: Mail Phone: Capacity: Date Last Tested: Next Test Date: Category: Install Date: Date Tank Was Closed: Whalen's Moving And Storage 39 Kiscona Rd. P.o. Box 570 Mount Kisco, NY 10549 Michael Whalen (914) 241-1711 550 4/1/1993 Not reported A 12/01/1976 Not reported

7 UNIVERSAL VOLTRONICS ESE **27 RADIO CIRCLE DR** MOUNT KISCO, NY 10549 1/8-1/4 1103 ft.

Relative:	RCRAInfo:	
Higher	Owner:	THERMO ELECTRON CORP
		(781) 622-1270
Actual:	EPA ID:	NYD041993668
316 ft.	Contact:	JOHN IMHOF (203) 740-8555
	Classification:	Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site

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.

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

NY MANIFEST: Document ID: Manifest Status:

Trans1 State ID:

Trans2 State ID:

Generator Ship Date:

Trans1 Recv Date:

Trans2 Recv Date:

TSD Site Recv Date:

NJA0357819 Completed copy NJDEP#S06 Not reported 871008 871008 Not reported 871009

RCRA-SQG 1000431065 FINDS NY MANIFEST **CT MANIFEST**

NYD041993668

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000431065

UNIVERSAL VOLTRONICS (Continued)

Part A Recv Date: 871026 Part B Recv Date: 871021 NYD041993668 Generator EPA ID: Trans1 EPA ID: NJD981138324 Trans2 EPA ID: Not reported TSDF ID: NJD002454544 F001 - UNKNOWN Waste Code: Quantity: 00055 Units: G - Gallons (liquids only)* (8.3 pounds) Number of Containers: 002 Container Type: DM - Metal drums, barrels Handling Method: R Material recovery of more than 75 percent of the total material. Specific Gravity: 100 Year: 87 Facility Type: Generator NYD041993668 EPA ID: Facility Name: UNIVERSAL VOLTONICS 27 RADIO CIRCLE DRIVE Facility Address: Facility City: MOUNT KISCO Facility Zip 4: Not reported Country: Not reported County: WESTCHESTER Mailing Name: UNIVERSAL VOLTONICS Mailing Contact: Not reported 57 COMMERCE DRIVE Mailing Address: Mailing City: BROOKFIELD Mailing State: СТ Mailing Zip: 06804 Mailing Zip4: 3405 Mailing Country: USA Mailing Phone: 914-241-1300 Document ID: MAC0871870 Manifest Status: Completed copy NJDEP#S06 Trans1 State ID: Trans2 State ID: NJ2022717 Generator Ship Date: 870122 Trans1 Recv Date: 870122 Trans2 Recv Date: 870130 TSD Site Recv Date: 870202 Part A Recv Date: 870204 Part B Recv Date: 870210 Generator EPA ID: NYD041993668 Trans1 EPA ID: NJD981138324 Trans2 EPA ID: MAD019371079 TSDF ID: MAD019371079 Waste Code: F001 - UNKNOWN Quantity: 00025 Units: G - Gallons (liquids only)* (8.3 pounds) Number of Containers: 001 Container Type: DM - Metal drums, barrels Handling Method: R Material recovery of more than 75 percent of the total material. Specific Gravity: 100 Waste Code: Not reported 00110 Quantity: G - Gallons (liquids only)* (8.3 pounds) Units: Number of Containers: 003

Database(s)

EDR ID Number EPA ID Number

UNIVERSAL VOLTRONICS (Continued)

1	ERSAL VOLTRONICS (Cont	inued)	100043
	Container Type:	DM - Metal drums, barrels	
	Handling Method:	R Material recovery of more than 75 percent of the total material.	
	Specific Gravity:	100	
	Year:	87	
	Facility Type:	Generator	
	EPA ID:	NYD041993668	
	Facility Name:	UNIVERSAL VOLTONICS	
	Facility Address:	27 RADIO CIRCLE DRIVE	
	Facility City:	MOUNT KISCO	
	Facility Zip 4:	Not reported	
	Country:	Not reported	
	County:	WESTCHESTER	
	Mailing Name:	UNIVERSAL VOLTONICS	
	Mailing Contact:	Not reported	
	Mailing Address:	57 COMMERCE DRIVE	
	Mailing City:	BROOKFIELD	
	Mailing State:	СТ	
	Mailing Zip:	06804	
	Mailing Zip4:	3405	
	Mailing Country:	USA	
	Mailing Phone:	914-241-1300	
	Document ID:	NJA1124954	
	Manifest Status:	Completed after the designated time period for a TSDF to get a copy to the	DEC
	Trans1 State ID:	NJDEPS869	
	Trans2 State ID:	Not reported	
	Generator Ship Date:	910710	
	Trans1 Recv Date:	910710	
	Trans2 Recv Date:	Not reported	
	TSD Site Recv Date:	910711	
	Part A Recv Date:	910802	
	Part B Recv Date:	910806	
	Generator EPA ID:	NYD041993668	
	Trans1 EPA ID:	ILD051060408	
	Trans2 EPA ID:	Not reported	
	TSDF ID:	NJD002182897	
	Waste Code:	F001 - UNKNOWN	
	Quantity:	01053	
	Units:	P - Pounds	
	Number of Containers:	002	
	Container Type:	DM - Metal drums, barrels	
	Handling Method:	B Incineration, heat recovery, burning.	
	Specific Gravity:	100	
	Year:	91	
	Facility Type:	Generator	
	EPA ID:		
	Facility Name:		
	Facility Address:	27 RADIO CIRCLE DRIVE	
	Facility City:	MOUNT KISCO	
	Facility Zip 4:	Not reported	
	Country:		
	County:	WESTCHESTER UNIVERSAL VOLTONICS	
	Mailing Name: Mailing Contact:		
	Mailing Address:	Not reported 57 COMMERCE DRIVE	
	Mailing City:	BROOKFIELD	
	Mailing State:	CT	
	maning State.		

Database(s)

EDR ID Number EPA ID Number

1000431065

Mailing Zip: Mailing Zip4: Mailing Country: Mailing Phone: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Facility Type: EPA ID: Facility Name: Facility Address: Facility City: Facility Zip 4: Country: County: Mailing Name: Mailing Contact: Mailing Address: Mailing City: Mailing State: Mailing Zip: Mailing Zip4: Mailing Country: Mailing Phone: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID:

Trans1 EPA ID:

06804 3405 USA 914-241-1300 CTF0332048 Completed copy P39038IL Not reported 940819 940819 Not reported 940823 940829 940912 NYD041993668 ILD984908202 Not reported CTD001156009 F001 - UNKNOWN 00527 P - Pounds 001 DM - Metal drums, barrels B Incineration, heat recovery, burning. 100 94 Generator NYD041993668 UNIVERSAL VOLTONICS 27 RADIO CIRCLE DRIVE MOUNT KISCO Not reported Not reported WESTCHESTER UNIVERSAL VOLTONICS Not reported **57 COMMERCE DRIVE** BROOKFIELD СТ 06804 3405 USA 914-241-1300 NJA2784526 Not reported NJ0000027193 Not reported 06/15/1998 06/15/1998 Not reported 06/15/1998 Not reported Not reported NYD041993668

NJD002200046

Database(s)

EDR ID Number EPA ID Number

1000431065

UNIVERSAL VOLTRONICS (Continued)

Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Facility Type: EPA ID: Facility Name: Facility Address: Facility City: Facility Zip 4: Country: County: Mailing Name: Mailing Contact: Mailing Address: Mailing City: Mailing State: Mailing Zip: Mailing Zip4: Mailing Country: Mailing Phone: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Facility Type: EPA ID: Facility Name: Facility Address: Facility City: Facility Zip 4:

Country:

Not reported S5811 F003 - UNKNOWN 00055 G - Gallons (liquids only)* (8.3 pounds) 001 DM - Metal drums, barrels B Incineration, heat recovery, burning. 01.00 98 Generator NYD041993668 UNIVERSAL VOLTONICS 27 RADIO CIRCLE DRIVE MOUNT KISCO Not reported Not reported WESTCHESTER UNIVERSAL VOLTONICS Not reported **57 COMMERCE DRIVE** BROOKFIELD СТ 06804 3405 USA 914-241-1300 MAK3288526 Not reported NJ0000027193 Not reported 08/17/2001 08/17/2001 Not reported 08/17/2001 Not reported Not reported NYD041993668 NJD002200046 Not reported S5811 D001 - NON-LISTED IGNITABLE WASTES 00030 G - Gallons (liquids only)* (8.3 pounds) 001 DM - Metal drums, barrels B Incineration, heat recovery, burning. 01.00 01 Generator NYD041993668 UNIVERSAL VOLTONICS 27 RADIO CIRCLE DRIVE MOUNT KISCO Not reported Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

UNIVERSAL VOLTRONICS (Continued)

County:

Mailing Name:

MAP FINDINGS

WESTCHESTER UNIVERSAL VOLTONICS

Not reported

Database(s)

EDR ID Number **EPA ID Number**

Mailing Contact: Mailing Address: 57 COMMERCE DRIVE Mailing City: BROOKFIELD Mailing State: CT 06804 Mailing Zip: Mailing Zip4: 3405 Mailing Country: USA Mailing Phone: 914-241-1300 Document ID: NJA0421588 Completed copy Manifest Status: Trans1 State ID: NJDEP#S06 Trans2 State ID: NJDEPS063 Generator Ship Date: 880602 880602 Trans1 Recv Date: Trans2 Recv Date: 880603 TSD Site Recv Date: 880603 Part A Recv Date: 880609 Part B Recv Date: 880613 Generator EPA ID: NYD041993668 Trans1 EPA ID: NJD982528168 Trans2 EPA ID: NJD982528168 TSDF ID: NJD002454544 Waste Code: F001 - UNKNOWN Quantity: 00035 Units: G - Gallons (liquids only)* (8.3 pounds) Number of Containers: 001 DM - Metal drums, barrels Container Type: Handling Method: B Incineration, heat recovery, burning. Specific Gravity: 100 Year: 88 Facility Type: Generator NYD041993668 EPA ID: Facility Name: UNIVERSAL VOLTONICS Facility Address: 27 RADIO CIRCLE DRIVE Facility City: MOUNT KISCO Facility Zip 4: Not reported Country: Not reported County: WESTCHESTER Mailing Name: UNIVERSAL VOLTONICS Mailing Contact: Not reported 57 COMMERCE DRIVE Mailing Address: Mailing City: BROOKFIELD Mailing State: СТ Mailing Zip: 06804 Mailing Zip4: 3405 Mailing Country: USA Mailing Phone: 914-241-1300 Document ID: NJA2785778 Manifest Status: Not reported

Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 02/09/1998 Trans1 Recv Date: 02/09/1998

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

UNIVERSAL VOLTRONICS (Continued)

1000431065

Trans2 Recv Date: Not reported 02/09/1998 TSD Site Recv Date: Not reported Part A Recv Date: Part B Recv Date: Not reported Generator EPA ID: NYD041993668 NJD002200046 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: S5811 Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Quantity: 00055 G - Gallons (liquids only)* (8.3 pounds) Units: Number of Containers: 001 Container Type: DM - Metal drums, barrels Handling Method: R Material recovery of more than 75 percent of the total material. Specific Gravity: 01.00 Year: 98 Facility Type: Generator EPA ID: NYD041993668 Facility Name: UNIVERSAL VOLTONICS Facility Address: 27 RADIO CIRCLE DRIVE Facility City: MOUNT KISCO Facility Zip 4: Not reported Country: Not reported County: WESTCHESTER Mailing Name: UNIVERSAL VOLTONICS Mailing Contact: Not reported Mailing Address: **57 COMMERCE DRIVE** Mailing City: BROOKFIELD Mailing State: СТ Mailing Zip: 06804 Mailing Zip4: 3405 Mailing Country: USA Mailing Phone: 914-241-1300 Document ID: NJA0540757 Manifest Status: Completed copy Trans1 State ID: NJDEPS063 Trans2 State ID: Not reported Generator Ship Date: 881206 Trans1 Recv Date: 881206 Trans2 Recv Date: Not reported TSD Site Recv Date: 881207 Part A Recv Date: 881216 Part B Recv Date: 881215 Generator EPA ID: NYD041993668 Trans1 EPA ID: NJD982528168 Trans2 EPA ID: NJD982528168 TSDF ID: NJD002454544 Waste Code: F001 - UNKNOWN 00050 Quantity: Units: G - Gallons (liquids only)* (8.3 pounds) Number of Containers: 001 Container Type: DM - Metal drums, barrels Handling Method: T Chemical, physical, or biological treatment. Specific Gravity: 100 88 Year: Facility Type: Generator

Database(s)

EDR ID Number **EPA ID Number**

UNIVERSAL VOLTRONICS (Continued)

EPA ID: NYD041993668 Facility Name: Facility Address: Facility City: MOUNT KISCO Facility Zip 4: Not reported Country: Not reported County: WESTCHESTER Mailing Name: Mailing Contact: Not reported Mailing Address: Mailing City: BROOKFIELD Mailing State: CT Mailing Zip: 06804 Mailing Zip4: 3405 Mailing Country: USA Mailing Phone: 914-241-1300 Document ID: NJA1216531 Manifest Status: Completed copy Trans1 State ID: NJDESP869 Trans2 State ID: Not reported Generator Ship Date: 920220 Trans1 Recv Date: 920220 Trans2 Recv Date: Not reported TSD Site Recv Date: 920225 Part A Recv Date: 920228 Part B Recv Date: 920311 Generator EPA ID: NYD041993668 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID: NJD002182897 Waste Code: F001 - UNKNOWN Quantity: 00526 Units: P - Pounds 001 Number of Containers: Container Type: Handling Method: Specific Gravity: 100 Year: 92 Facility Type: Generator EPA ID: NYD041993668 Facility Name: Facility Address: Facility City: MOUNT KISCO Facility Zip 4: Not reported Country: Not reported County: WESTCHESTER Mailing Name: Mailing Contact: Not reported Mailing Address: BROOKFIELD Mailing City: Mailing State: СТ 06804 Mailing Zip: Mailing Zip4: 3405 Mailing Country: USA Mailing Phone: 914-241-1300

UNIVERSAL VOLTONICS 27 RADIO CIRCLE DRIVE UNIVERSAL VOLTONICS **57 COMMERCE DRIVE** DM - Metal drums, barrels B Incineration, heat recovery, burning. UNIVERSAL VOLTONICS 27 RADIO CIRCLE DRIVE UNIVERSAL VOLTONICS **57 COMMERCE DRIVE**

EDR ID Number Database(s) EPA ID Number

UNIVERSAL VOLTRONICS (Continued)

1000431065

Document ID: NJA0612205 Completed after the designated time period for a TSDF to get a copy to the DEC Manifest Status: Trans1 State ID: NJDEPS063 Trans2 State ID: 4JDEPS063 Generator Ship Date: 890228 Trans1 Recv Date: 890228 Trans2 Recv Date: Not reported TSD Site Recy Date: 890301 Part A Recv Date: 890406 Part B Recv Date: 890313 NYD041993668 Generator EPA ID: Trans1 EPA ID: NJD982528168 Trans2 EPA ID: Not reported TSDF ID: NJD002454544 F001 - UNKNOWN Waste Code: Quantity: 00100 G - Gallons (liquids only)* (8.3 pounds) Units: Number of Containers: 002 Container Type: DM - Metal drums, barrels R Material recovery of more than 75 percent of the total material. Handling Method: Specific Gravity: 100 Year: 89 Facility Type: Generator EPA ID: NYD041993668 Facility Name: UNIVERSAL VOLTONICS Facility Address: 27 RADIO CIRCLE DRIVE Facility City: MOUNT KISCO Facility Zip 4: Not reported Country: Not reported WESTCHESTER County: Mailing Name: UNIVERSAL VOLTONICS Mailing Contact: Not reported Mailing Address: **57 COMMERCE DRIVE** Mailing City: BROOKFIELD Mailing State: СТ Mailing Zip: 06804 Mailing Zip4: 3405 Mailing Country: USA Mailing Phone: 914-241-1300 Document ID: CTF0140729 Manifest Status: Completed copy Trans1 State ID: NJDEPS869 Trans2 State ID: Not reported Generator Ship Date: 921217 Trans1 Recv Date: 921217 Trans2 Recv Date: Not reported TSD Site Recv Date: 921221 Part A Recv Date: 930113 Part B Recv Date: 930107 Generator EPA ID: NYD041993668 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID: CTD001156009 F001 - UNKNOWN Waste Code: 01053 Quantity: Units: P - Pounds

Database(s)

EDR ID Number **EPA ID Number**

UNIVERSAL VOLTRONICS (Continued)

Year:

Year:

Number of Containers: 002 Container Type: DM - Metal drums, barrels B Incineration, heat recovery, burning. Handling Method: Specific Gravity: 100 92 Facility Type: Generator EPA ID: NYD041993668 Facility Name: UNIVERSAL VOLTONICS Facility Address: 27 RADIO CIRCLE DRIVE Facility City: MOUNT KISCO Facility Zip 4: Not reported Country: Not reported County: WESTCHESTER Mailing Name: UNIVERSAL VOLTONICS Mailing Contact: Not reported Mailing Address: **57 COMMERCE DRIVE** Mailing City: BROOKFIELD Mailing State: СТ Mailing Zip: 06804 Mailing Zip4: 3405 Mailing Country: USA Mailing Phone: 914-241-1300 Document ID: NJA0735207 Manifest Status: Completed copy Trans1 State ID: NJDEPS063 Trans2 State ID: NJDEPS063 Generator Ship Date: 890926 Trans1 Recv Date: 890926 Trans2 Recv Date: Not reported TSD Site Recv Date: 890929 Part A Recv Date: 891002 Part B Recv Date: 891006 NYD041993668 Generator EPA ID: Trans1 EPA ID: NJD982528168 Trans2 EPA ID: Not reported TSDF ID: NJD002454544 Waste Code: F001 - UNKNOWN Quantity: 00100 Units: G - Gallons (liquids only)* (8.3 pounds) Number of Containers: 002 Container Type: DM - Metal drums, barrels Handling Method: R Material recovery of more than 75 percent of the total material. Specific Gravity: 100 89 Facility Type: Generator EPA ID: NYD041993668 Facility Name: UNIVERSAL VOLTONICS Facility Address: 27 RADIO CIRCLE DRIVE Facility City: MOUNT KISCO Facility Zip 4: Not reported Country: Not reported County: WESTCHESTER Mailing Name: UNIVERSAL VOLTONICS Mailing Contact: Not reported Mailing Address: **57 COMMERCE DRIVE** Mailing City: BROOKFIELD

Database(s)

EDR ID Number **EPA ID Number**

1000431065

Mailing State:	СТ
Mailing Zip:	06804
Mailing Zip4:	3405
Mailing Country:	USA
Mailing Phone:	914-241-1300
Maining Phone.	514 241 1300
Document ID:	NJA1327791
Manifest Status:	Completed copy
Trans1 State ID:	NJDEPS869
Trans2 State ID:	Not reported
Generator Ship Date:	920715
Trans1 Recy Date:	920715
Trans2 Recv Date:	Not reported
TSD Site Recy Date:	920716
Part A Recv Date:	Not reported
Part B Recv Date:	920729
Generator EPA ID:	NYD041993668
Trans1 EPA ID:	ILD051060408
Trans2 EPA ID:	Not reported
TSDF ID:	NJD002182897
Waste Code:	F001 - UNKNOWN
Quantity:	00527
Units:	P - Pounds
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity: Year:	100 92
	_
Facility Type: EPA ID:	Generator
Facility Name: Facility Address:	UNIVERSAL VOLTONICS
	27 RADIO CIRCLE DRIVE
Facility City:	MOUNT KISCO
Facility Zip 4:	Not reported
Country:	Not reported
County:	
Mailing Name:	UNIVERSAL VOLTONICS
Mailing Contact:	Not reported
Mailing Address:	57 COMMERCE DRIVE
Mailing City:	BROOKFIELD
Mailing State:	CT
Mailing Zip:	06804
Mailing Zip4:	3405
Mailing Country:	USA
Mailing Phone:	914-241-1300
Document ID:	NYC1238027
Manifest Status:	Completed after the designated time period for a TSDF to get a copy to the DEC
Trans1 State ID:	AV4489NY
Trans2 State ID:	10208PNY
Generator Ship Date:	920923
Trans1 Recv Date:	920923
Trans 7 Recv Date:	920923

UNIVERSAL VOLTRONICS (Continued)

Trans2 Recv Date:

Part A Recv Date:

Part B Recv Date:

Generator EPA ID:

TSD Site Recv Date:

921001

921003

921020

Not reported

NYD041993668

TC2009453.2s Page 61

Database(s)

EDR ID Number EPA ID Number

1000431065

UNIVERSAL VOLTRONICS (Continued)

Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Facility Type: EPA ID: Facility Name: Facility Address: Facility City: Facility Zip 4: Country: County: Mailing Name: Mailing Contact: Mailing Address: Mailing City: Mailing State: Mailing Zip: Mailing Zip4: Mailing Country: Mailing Phone: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method:

Specific Gravity:

ILD051060408 NYD980769947 KYD053348108 F001 - UNKNOWN 00614 P - Pounds 001 DM - Metal drums, barrels B Incineration, heat recovery, burning. 100 92 Generator NYD041993668 UNIVERSAL VOLTONICS 27 RADIO CIRCLE DRIVE MOUNT KISCO Not reported Not reported WESTCHESTER UNIVERSAL VOLTONICS Not reported 57 COMMERCE DRIVE BROOKFIELD СТ 06804 3405 USA 914-241-1300 NJA2569934 Completed copy S5811 Not reported 960522 960522 Not reported 960522 960605 960611 NYD041993668 NJ0000027193 Not reported NJD002200046 D001 - NON-LISTED IGNITABLE WASTES 00055 G - Gallons (liquids only)* (8.3 pounds) 001 DM - Metal drums, barrels B Incineration, heat recovery, burning. 100 Not reported 00055 G - Gallons (liquids only)* (8.3 pounds) 001 DM - Metal drums, barrels B Incineration, heat recovery, burning. 100

Database(s)

EDR ID Number EPA ID Number

UNIVERSAL VOLTRONICS (Continued)

Year: 96 Facility Type: Generator EPA ID: NYD041993668 Facility Name: UNIVERSAL VOLTONICS Facility Address: 27 RADIO CIRCLE DRIVE Facility City: MOUNT KISCO Facility Zip 4: Not reported Country: Not reported County: WESTCHESTER Mailing Name: UNIVERSAL VOLTONICS Mailing Contact: Not reported 57 COMMERCE DRIVE Mailing Address: BROOKFIELD Mailing City: Mailing State: СТ Mailing Zip: 06804 Mailing Zip4: 3405 Mailing Country: USA Mailing Phone: 914-241-1300 Document ID: NJA3016676 Manifest Status: Not reported Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 01/28/1999 Trans1 Recv Date: 01/28/1999 Trans2 Recv Date: Not reported TSD Site Recv Date: 01/28/1999 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD041993668 Generator EPA ID: NJD002200046 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: S5811 Waste Code: D001 - NON-LISTED IGNITABLE WASTES 00350 Quantity: Units: L Number of Containers: 001 Container Type: DM - Metal drums, barrels Handling Method: B Incineration, heat recovery, burning. Specific Gravity: 01.00 Year: 99 Facility Type: Generator EPA ID: NYD041993668 Facility Name: UNIVERSAL VOLTONICS 27 RADIO CIRCLE DRIVE Facility Address: Facility City: MOUNT KISCO Facility Zip 4: Not reported Country: Not reported County: WESTCHESTER Mailing Name: UNIVERSAL VOLTONICS Not reported Mailing Contact: Mailing Address: **57 COMMERCE DRIVE** Mailing City: BROOKFIELD Mailing State: СТ Mailing Zip: 06804 Mailing Zip4: 3405 Mailing Country: USA

Database(s)

EDR ID Number EPA ID Number

UNIVERSAL VOLTRONICS (Continued)

Mailing Phone: 914-241-1300 NJA3288525 Document ID: Manifest Status: Not reported Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 08/17/2001 Trans1 Recv Date: 08/17/2001 Trans2 Recv Date: Not reported TSD Site Recv Date: 08/17/2001 Part A Recv Date: Not reported Not reported Part B Recv Date: NYD041993668 Generator EPA ID: Trans1 EPA ID: NJD002200046 Trans2 EPA ID: Not reported TSDF ID: S5811 Waste Code: F005 - UNKNOWN Quantity: 00055 Units: G - Gallons (liquids only)* (8.3 pounds) Number of Containers: 001 Container Type: DM - Metal drums, barrels Handling Method: B Incineration, heat recovery, burning. Specific Gravity: 01.00 Year: 01 Facility Type: Generator NYD041993668 EPA ID: Facility Name: UNIVERSAL VOLTONICS Facility Address: 27 RADIO CIRCLE DRIVE Facility City: MOUNT KISCO Facility Zip 4: Not reported Not reported Country: County: WESTCHESTER Mailing Name: UNIVERSAL VOLTONICS Mailing Contact: Not reported Mailing Address: **57 COMMERCE DRIVE** Mailing City: BROOKFIELD Mailing State: СТ Mailing Zip: 06804 Mailing Zip4: 3405 Mailing Country: USA Mailing Phone: 914-241-1300 Document ID: NJA3288526 Manifest Status: Not reported NJ0000027193 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 08/17/2001 Trans1 Recv Date: 08/17/2001 Trans2 Recv Date: Not reported TSD Site Recv Date: 08/17/2001 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD041993668 Generator EPA ID: Trans1 EPA ID: NJD002200046 Trans2 EPA ID: Not reported TSDF ID: 086517 Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Database(s)

EDR ID Number EPA ID Number

1000431065

UNIVERSAL VOLTRONICS (Continued)

Quantity: 00030 Units: Number of Containers: 001 Container Type: Handling Method: Specific Gravity: Year: 01 Facility Type: EPA ID: Facility Name: Facility Address: Facility City: Facility Zip 4: Country: County: Mailing Name: Mailing Contact: Mailing Address: Mailing City: Mailing State: СТ Mailing Zip: Mailing Zip4: Mailing Country: Mailing Phone: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: 001 Container Type: Handling Method: Specific Gravity: Year: 89 Facility Type: EPA ID: Facility Name: Facility Address: Facility City: Facility Zip 4: Country: County: Mailing Name: Mailing Contact:

G - Gallons (liquids only)* (8.3 pounds) DM - Metal drums, barrels B Incineration, heat recovery, burning. 01.00 Generator NYD041993668 UNIVERSAL VOLTONICS 27 RADIO CIRCLE DRIVE MOUNT KISCO Not reported Not reported WESTCHESTER UNIVERSAL VOLTONICS Not reported **57 COMMERCE DRIVE** BROOKFIELD 06804 3405 USA 914-241-1300 NJA0640543 Completed copy 00000000 00000000 890725 890725 Not reported 890726 890803 890802 NYD041993668 NJD982528168 Not reported NJD002454544 F001 - UNKNOWN 00050 G - Gallons (liquids only)* (8.3 pounds) DM - Metal drums, barrels R Material recovery of more than 75 percent of the total material. 100 Generator NYD041993668 UNIVERSAL VOLTONICS 27 RADIO CIRCLE DRIVE MOUNT KISCO Not reported Not reported WESTCHESTER UNIVERSAL VOLTONICS Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

UNIVERSAL VOLTRONICS (Continued)

Mailing Address: Mailing City: Mailing State: Mailing Zip: Mailing Zip4: Mailing Country: Mailing Phone: 57 COMMERCE DRIVE BROOKFIELD CT 06804 3405 USA 914-241-1300

<u>Click this hyperlink</u> while viewing on your computer to access 14 additional NY_MANIFEST: record(s) in the EDR Site Report.

CT MANIFEST:

Manifest No:	Not reported
Waste Occurence:	Not reported
UNNA:	Not reported
Hazard Class:	Not reported
US Dot Description:	Not reported
No of Containers:	Not reported
Container Type:	Not reported
Quantity:	Not reported
Weight/Volume:	Not reported
Additional Description:	Not reported
Handling Code:	Not reported
Date Record Was Last Mod	lified: Not reported
DEO Who Last Modified Re	ecord: Not reported
Manifest No:	Not reported
Waste Occurence:	Not reported
EPA Waste Code:	Not reported
Recycled Waste?:	Not reported
Date Record Was Last Mod	lified: Not reported
DEO Who Last Modified Re	ecord: Not reported
Year:	1997
Manifest ID:	CTF0554722
TSDF EPA ID:	CTD072138969
TSDF Name:	ENVIRONMENTAL WASTE RESOURCES
TSDF Address:	130 FREIGHT ST. WATERBURY
TSDF City,St,Zip:	CT 06725
TSDF Country:	USA
TSDF Telephone:	Not reported
Transport Date:	02/20/97
Transporter EPA ID:	CTD072138969
Transporter Name:	ENVIRONMENTAL WASTE RESOURCES
Transporter Country:	USA
Transporter Phone:	Not reported
Trans 2 Date:	//
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
Trans 2 Address:	Not reported
Trans 2 City,St,Zip:	СТ
Trans 2 Country:	USA
Trans 2 Phone:	Not reported
Generator EPA ID:	NYD041993668
Gererator Phone:	9142411300
Generator Address:	Not reported
Generator City,State,Zip:	Not reported
Generator Country:	Not reported
Special Handling:	Not reported

Database(s)

EDR ID Number EPA ID Number

1000431065

Discrepancies: Not reported 02/20/97 Date Shipped: Date Received: 02/20/97 Last modified date: 04/26/04 Last modified by: IG Comments: Not reported Year: 1994 Manifest ID: CTF0332048 TSDF EPA ID: CTD001156009 TSDF Name: SAFETY-KLEEN CORP. **TSDF** Address: 39 COMMUNITY AVE EXT. TSDF City,St,Zip: PLAINFIELD, CT 06374 **TSDF** Country: USA **TSDF** Telephone: Not reported Transport Date: 08/19/94 Transporter EPA ID: ILD984908202 SAFETY-KLEEN CORP. Transporter Name: Transporter Country: USA Transporter Phone: Not reported Trans 2 Date: 11 Trans 2 EPA ID: Not reported Trans 2 Name: Not reported Not reported Trans 2 Address: Trans 2 City, St, Zip: СТ Trans 2 Country: USA Trans 2 Phone: Not reported NYD041993668 Generator EPA ID: Gererator Phone: 9142411300 Generator Address: Not reported Generator City,State,Zip: Not reported Generator Country: Not reported Special Handling: Yes Discrepancies: No Date Shipped: 08/19/94 08/23/94 Date Received: 04/26/04 Last modified date: IG Last modified by: Comments: Not reported Year: 1993 Manifest ID: CTF0137182 TSDF EPA ID: CTD001156009 TSDF Name: SAFETY-KLEEN CORP. **TSDF** Address: 785 NORWICH AVENUE TSDF City,St,Zip: PLAINFIELD, CT 06374 TSDF Country: USA TSDF Telephone: Not reported Transport Date: 05/07/93 Transporter EPA ID: ILD051060408 Transporter Name: SAFETY-KLEEN CORP. (TRANSPORTER ONLY) Transporter Country: USA Not reported Transporter Phone: Trans 2 Date: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported Trans 2 Address: Not reported Trans 2 City, St, Zip: СТ Trans 2 Country: USA

Database(s)

EDR ID Number EPA ID Number

UNIVERSAL VOLTRONICS (Continued)

Trans 2 Phone: Not reported NYD041993668 Generator EPA ID: Gererator Phone: 9142411300 Not reported Generator Address: Generator City, State, Zip: Not reported Generator Country: Not reported Special Handling: Yes Discrepancies: No Date Shipped: 05/07/93 Date Received: 05/10/93 Last modified date: 04/27/04 Last modified by: IG Comments: Not reported Year: 1992 Manifest ID: CTF0140729 TSDF EPA ID: CTD001156009 TSDF Name: SAFETY-KLEEN CORP. **TSDF** Address: 785 NORWICH AVENUE TSDF City,St,Zip: PLAINFIELD, CT 06374 **TSDF** Country: USA **TSDF** Telephone: Not reported Transport Date: 12/17/92 Transporter EPA ID: ILD051060408 Transporter Name: SAFETY-KLEEN CORP. (TRANSPORTER ONLY) Transporter Country: USA Transporter Phone: Not reported Trans 2 Date: 11 Trans 2 EPA ID: Not reported Trans 2 Name: Not reported Not reported Trans 2 Address: Trans 2 City, St, Zip: СТ Trans 2 Country: USA Trans 2 Phone: Not reported Generator EPA ID: NYD041993668 9142411300 Gererator Phone: Not reported Generator Address: Generator City, State, Zip: Not reported Generator Country: Not reported Special Handling: Yes Discrepancies: No 12/17/92 Date Shipped: Date Received: 12/21/92 Last modified date: 04/27/04 Last modified by: IG Comments: Not reported Year: 1986 Manifest ID: CTB0047608 TSDF EPA ID: CTD021816889 TSDF Name: UNITED WASTE OIL COMPANY, INC., **TSDF** Address: **136 GRACEY AVENUE** TSDF City,St,Zip: MERIDEN, CT 06450 **TSDF** Country: USA **TSDF** Telephone: Not reported Transport Date: 07/29/86 Transporter EPA ID: CTD981065758 EVER CLEAR ENVIRONMENTAL SERVICE. INC. Transporter Name: Transporter Country: USA

Database(s)

EDR ID Number EPA ID Number

UNIVERSAL VOLTRONICS (Continued)

NE 27 COLUMBUS AVE 1/8-1/4 MT KISCO, NY 1313 ft. Site 1 of 2 in cluster C Relative:

ROSSI BROS. CONST.

Higher

C8

Actual: 303 ft. _____

LTANKS S101103116 HIST LTANKS N/A

• • • •	Site 1 of 2 in cluster C	
ive: er	LTANKS:	
	Site ID:	227429
al:	Spill Date:	04/18/88
t.	Facility Addr2:	Not reported
	Facility ID:	8800567
	Program Number:	8800567
	SWIS:	6000
	Region of Spill:	3
	Investigator:	jeokesso
	Referred To:	Not reported
	Reported to Dept:	04/18/88
	CID:	19
	Spill Cause:	Tank Test Failure
	Water Affected:	Not reported
	Spill Source:	Commercial/Industrial
	Spill Notifier:	Tank Tester
	Cleanup Ceased:	01/11/89
	Cleanup Meets Standard:	
	Last Inspection:	01/11/89
	Recommended Penalty:	Penalty Not Recommended
	UST Involvement:	True
	Spill Class:	Possible release with minimal potential for fire or hazard or Known
		release with no damage. DEC Response. Willing Responsible Party.
		Corrective action taken.
	Spill Closed Dt:	01/11/89
	Remediation Phase:	0
	Date Entered In Computer:	
	Spill Record Last Update:	
	Spille Namer:	Not reported
	Spiller Company:	SAME
	Spiller Phone:	(914) 666-6421

Database(s)

EDR ID Number EPA ID Number

ROSSI BROS. CONST. (C	Continued) S101103116
Spiller Extention:	Not reported
Spiller Address:	Not reported
Spiller City,St,Zip:	ZZ
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region: Program Number:	3
DER Facility ID:	8800567 187716
Site ID:	227429
Operable Unit ID:	917549
Operable Unit:	01
Material ID:	459752
Material Code:	0009
Material Name:	Gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	0.00
Units:	Gallons
Recovered: Resource Affected:	0.00 Groundwater
Oxygenate:	False
Site ID:	227429
Spill Tank Test:	8249
Tank Number:	Not reported
Tank Size:	0
Test Method:	00
Leak Rate:	0.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified:	10/01/04
Test Method: DEC Memo:	Unknown Start DECRemark - 8800567 Prior to Sept, 2004 data translation this spill Lead
DEC Memo.	DEC Field was "OKESSON" 11/29/95: This is additional information about
	material spilled from the translation of the old spill file: UNLEADED. END
	DECRemark - 8800567
Remarks:	Start CallerRemark - 8800567 1 K10 GPH INITIAL SYS TEST, AINLAY METHOD. TO
	EXC ISL & RET. BY END WEEK. TENTATIVE SCHEDULED 4-22-88 OWNER MAY ABANDOND WILL
	CALL DEC ASAP W/UPDATE. PBS TO FOLLOW. NO RESULTS END CallerRemark - 8800567
HIST LTANKS:	
Region of Spill:	3
Spill Number:	8800567
Investigator:	OKESSON
Caller Name:	Not reported
Caller Agency:	Not reported
Caller Phone:	Not reported
Caller Extension: Notifier Name:	Not reported
Notifier Agency:	Not reported Not reported
Notifier Phone:	Not reported
Notifier Extension:	Not reported
Spill Date:	04/18/1988
Spill Time:	10:00
Reported to Departme	
Reported to Departme	ent Time: 14:30

ROSSI BROS. CONST. (Continued)

Database(s)

EDR ID Number EPA ID Number

ROSSI BROS. CONST. (Continued)

S101103116

		3101103110
SWIS:	55	
Spiller Contact:	Not reported	
Spiller Phone:	Not reported	
Spiller Extention:	Not reported	
Spiller Name:	SAME	
Spiller Address:	Not reported	
Spiller City,St,Zip:	Not reported	
Facility Contact:	Not reported	
Facility Phone:	(914) 666-6421	
Facility Extention:	Not reported	
Spill Cause:	Tank Test Failure	
Resource Affectd:	Groundwater	
Water Affected:	Not reported	
Spill Source:	Other Commercial/Industrial	
Spill Notifier:	Tank Tester	
PBS Number:	3-016748	
Cleanup Ceased:	01/11/89	
Cleanup Meets Standard:	True	
Last Inspection:	01/11/89	
Recommended Penalty:	Penalty Not Recommended	
Spiller Cleanup Date:	//	
Enforcement Date:		
Investigation Complete:		
UST Involvement:	True	
Spill Class:	Possible release with minimal potential for fire or hazard or Known	
	release with no damage. DEC Response. Willing Responsible Party.	
	Corrective action taken.	
Spill Closed Dt:	01/11/89	
Date Region Sent Summary	to Central Office: / /	
Corrective Action Plan Subm		
Date Spill Entered In Compu		
Time Spill Entered In Compu		
Spill Record Last Update:	02/07/89	
Is Updated:	False	
PBS Number:	Not reported	
Tank Number:	Not reported	
Tank Size:	0	
Test Method:	Not reported	
Leak Rate Failed Tank:	0.00	
Gross Leak Rate:	Not reported	
Material Class Type:	Petroleum	
Quantity Spilled:	0	
Unkonwn Quantity Spilled:	False	
Units:	Gallons	
Quantity Recovered:	0	
Unkonwn Quantity Recovere	ed: False	
Material:	GASOLINE	
Class Type:	GASOLINE	
Times Material Entry In File:	21329	
CAS Number:	Not reported	
Last Date:	19940929	
DEC Remarks: 11/29/95:	This is additional information about material spilled from the	
	n of the old spill file: UNLEADED.	
	PH INITIAL SYS TEST, AINLAY METHOD. TO EXC ISL RET. BY END WE	EK.
•	VE SCHEDULED 4-22-88 OWNER MAY ABANDOND WILL CALL DEC ASA	
TO FOLLO	OW. NO RESULTS	

Database(s)

EDR ID Number EPA ID Number

C9 NE 1/4-1/2	SUBURBAN CARDING CORP. 10 LINCOLN PLACE MT. KISCO, NY	LTANKS HIST LTANKS	S101658644 N/A
1331 ft.	Site 2 of 2 in cluster C		
Relative: Higher	LTANKS:		
	Site ID:	211946	
Actual: 303 ft.	Spill Date:	07/29/95	
505 H.	Facility Addr2: Facility ID:	Not reported 9505286	
	Program Number:	9505286	
	SWIS:	6056	
	Region of Spill:	3	
	Investigator:	tdghiosa	
	Referred To:	Not reported	
	Reported to Dept: CID:	07/31/95 19	
	Spill Cause:	Tank Test Failure	
	Water Affected:	Not reported	
	Spill Source:	Commercial/Industrial	
	Spill Notifier:	Tank Tester	
	Cleanup Ceased:	08/03/95	
	Cleanup Meets Standard:	True	
	Last Inspection: Recommended Penalty:	/ / Penalty Not Recommended	
	UST Involvement:	True	
	Spill Class:	Possible release with minimal potential for fire or hazard or Known	
		release with no damage. DEC Response. Willing Responsible Party.	
		Corrective action taken.	
	Spill Closed Dt:	08/03/95	
	Remediation Phase:	0	
	Date Entered In Computer: Spill Record Last Update:		
	Spille Namer:	Not reported	
	Spiller Company:	SAME	
	Spiller Phone:	Not reported	
	Spiller Extention:	Not reported	
	Spiller Address:	Not reported	
	Spiller City,St,Zip:	NN 999	
	Spiller County: Spiller Contact:	Not reported	
	Spiller Phone:	Not reported	
	Spiller Extention:	Not reported	
	DEC Region:	3	
	Program Number:	9505286	
	DER Facility ID:	280845	
	Site ID: Operable Unit ID:	211946 1020187	
	Operable Unit:	01	
	Material ID:	363280	
	Material Code:	0008	
	Material Name:	Diesel	
		Not reported	
	Material FA:	Petroleum 0.00	
	Quantity: Units:	Not reported	
	Recovered:	0.00	
	Resource Affected:	Soil	

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S101658644

SUBURBAN CARDING CORP. (Continued)

Oxygenate: False Site ID: 211946 Spill Tank Test: 18611 Tank Number: Not reported Tank Size: 0 Test Method: 00 Leak Rate: 0.00 Gross Fail: Not reported Modified By: Spills Last Modified: 10/01/04 Test Method: Unknown Start DECRemark - 9505286 Prior to Sept, 2004 data translation this spill Lead DEC Memo: DEC Field was "GHIOSAY" END DECRemark - 9505286 Remarks: Start CallerRemark - 9505286 PETRO-TITE -0.28 END CallerRemark - 9505286 HIST LTANKS: Region of Spill: 3 Spill Number: 9505286 GHIOSAY Investigator: Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Not reported Notifier Name: Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported Spill Date: 07/29/1995 Spill Time: 13:08 Reported to Department Date: 07/31/95 Reported to Department Time: 09:10 SWIS: 55 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported SAME Spiller Name: Spiller Address: Not reported Spiller City, St, Zip: Not reported Facility Contact: Not reported Facility Phone: Not reported Facility Extention: Not reported Spill Cause: Tank Test Failure **Resource Affectd:** On Land Not reported Water Affected: Spill Source: Other Commercial/Industrial Tank Tester Spill Notifier: PBS Number: 3-000200 08/03/95 Cleanup Ceased: Cleanup Meets Standard: True Last Inspection: 11 **Recommended Penalty:** Penalty Not Recommended Spiller Cleanup Date: 11 Enforcement Date: 11 Investigation Complete: 11 **UST Involvement:** True Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party.

Map ID		MAP FINDINGS		
Direction Distance	4_			
Distance (ff	,			EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
				0404050044
	SUBURBAN CARDING CORP.	. ,		S101658644
	Spill Closed Dt:	Corrective action taken. 08/03/95		
	Date Region Sent Summa	ry to Central Office: / /		
	Corrective Action Plan Sul			
	Date Spill Entered In Com Time Spill Entered In Com			
	Spill Record Last Update:	//		
	Is Updated:	False		
	PBS Number: Tank Number:	5-447439 Not reported		
	Tank Number. Tank Size:	0		
	Test Method:	Not reported		
	Leak Rate Failed Tank:	0.00		
	Gross Leak Rate: Material Class Type:	Not reported Petroleum		
	Quantity Spilled:	0		
	Unkonwn Quantity Spilled:	False		
	Units:	Not reported		
	Quantity Recovered: Unkonwn Quantity Recove	0 Jrod: False		
	Material:	DIESEL		
	Class Type:	DIESEL		
	Times Material Entry In Fil			
	CAS Number: Last Date:	Not reported 19940728		
	DEC Remarks: Not repo			
	Spill Cause: PETRO	-TITE -0.28		
			_	
10	RESIDENCE		LTANKS	S106737795
East 1/4-1/2				N/A
1/4-1/2 1402 ft.	MOUNT KISCO, NY			
Relative:	LTANKS:			
Higher	Site ID:	336115		
- -	Spill Date:	01/10/05		
Actual: 292 ft.	Facility Addr2: Facility ID:	Not reported 0411009		
	Program Number:	0411009		
	SWIS:	6000		
	Region of Spill:	3		
	Investigator: Referred To:	JBODee Not reported		
	Reported to Dept:	01/10/05		
	Reported to Dept: CID:	19		
	Reported to Dept: CID: Spill Cause:	19 Tank Failure		
	Reported to Dept: CID: Spill Cause: Water Affected:	19 Tank Failure Not reported		
	Reported to Dept: CID: Spill Cause: Water Affected: Spill Source: Spill Notifier:	19 Tank Failure Not reported Private Dwelling Other		
	Reported to Dept: CID: Spill Cause: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased:	19 Tank Failure Not reported Private Dwelling Other / /		
	Reported to Dept: CID: Spill Cause: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Standard:	19 Tank Failure Not reported Private Dwelling Other / / False		
	Reported to Dept: CID: Spill Cause: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Standard: Last Inspection:	19 Tank Failure Not reported Private Dwelling Other / / False / /		
	Reported to Dept: CID: Spill Cause: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Standard: Last Inspection: Recommended Penalty: UST Involvement:	19 Tank Failure Not reported Private Dwelling Other / / False / / Penalty Not Recommended False		
	Reported to Dept: CID: Spill Cause: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Standard: Last Inspection: Recommended Penalty:	19 Tank Failure Not reported Private Dwelling Other / / False / / Penalty Not Recommended False Known release that creates potential for fire or hazard. (Highly		
	Reported to Dept: CID: Spill Cause: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Standard: Last Inspection: Recommended Penalty: UST Involvement: Spill Class:	19 Tank Failure Not reported Private Dwelling Other / / False / / Penalty Not Recommended False Known release that creates potential for fire or hazard. (Highly Improbable)		
	Reported to Dept: CID: Spill Cause: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Standard: Last Inspection: Recommended Penalty: UST Involvement:	19 Tank Failure Not reported Private Dwelling Other / / False / / Penalty Not Recommended False Known release that creates potential for fire or hazard. (Highly		

CHARLES DEMICCO

MOUNT KISCO, NY

CHARLES DEMICCO

RESIDENCE

Not reported 411 LEXINGTON AVE

001

3

01

(914) 949-1429

(914) 949-1429

Not reported

0411009

271446

336115

578335

#2 Fuel Oil

Petroleum

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Not reported

TO FOLLOW. jod END DECRemark - 0411009

0001

0.00

0.00

Soil

False

Gallons

1098163

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number **EPA ID Number**

S106737795

RESIDENCE (Continued)

Spille Namer:

Spiller Phone:

Spiller Company:

Spiller Extention:

Spiller Address: Spiller City,St,Zip:

Spiller County:

Spiller Contact:

Spiller Extention:

Program Number:

DER Facility ID:

Operable Unit ID:

Operable Unit:

Material Code:

Material Name:

Material ID:

Case No .:

Quantity:

Units:

Material FA:

Recovered:

Oxygenate:

Spill Tank Test:

Tank Number:

Test Method:

Last Modified:

Test Method:

DEC Memo:

Remarks:

Tank Size:

Leak Rate:

Gross Fail: Modified By:

Site ID:

Resource Affected:

Spiller Phone:

DEC Region:

Site ID:

Date Entered In Computer: 01/10/05 Spill Record Last Update: 02/27/05

11 ESE 1/4-1/2 1577 ft.	477 LEXINGTON AVE MT KISCO, NY	
Relative: Higher	LTANKS: Site ID: Spill Date:	20
Actual: 306 ft.	Facility Addr2: Facility ID:	N 99

SWIS:

Region of Spill:

Investigator:

Referred To:

LTANKS S104620826 HIST LTANKS N/A

Start DECRemark - 0411009 PREVIOUSLY REPORTED AS 04-09692. ZURICH CLAIM, REPORT

Start CallerRemark - 0411009 Tank was pulled at this residence earlier today and holes were found. Soil clean up is pending. END CallerRemark - 0411009

Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S104620826

(Continued)	S104620826
Reported to Dept:	02/02/00
CID:	19
Spill Cause:	Tank Failure
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Affected Persons
Cleanup Ceased:	
Cleanup Meets Standard:	True
Last Inspection:	
Recommended Penalty:	Penalty Not Recommended
UST Involvement:	False
Spill Class:	Known release that creates a file or hazard. DEC Response. Willing
•	Responsible Party. Corrective action taken.
Spill Closed Dt:	05/14/01
Remediation Phase:	0
Date Entered In Computer	:: 02/02/00
Spill Record Last Update:	06/05/01
Spille Namer:	BILL STEWART
Spiller Company:	REILLEY AND STEWART
Spiller Phone:	(914) 666-5259
Spiller Extention:	Not reported
Spiller Address:	66 GROVE ST
Spiller City,St,Zip:	MT KISKO, NY
Spiller County:	001
Spiller Contact:	BILL STEWART
Spiller Phone:	(914) 666-5259
Spiller Extention:	Not reported
DEC Region:	3
Program Number:	9912526
DER Facility ID:	171717
Site ID:	206850
Operable Unit ID:	1091225
Operable Unit: Material ID:	01 294410
Material Code:	0009
Material Name:	Gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	0.00
Units:	Gallons
Recovered:	0.00
Resource Affected:	Soil
Oxygenate:	False
Site ID:	Not reported
Spill Tank Test:	Not reported
Tank Number:	Not reported
Tank Size:	Not reported
Test Method:	Not reported
Leak Rate:	Not reported
Gross Fail:	Not reported
Modified By:	Not reported
Last Modified:	Not reported
Test Method:	Not reported
DEC Memo:	Start DECRemark - 9912526 Prior to Sept, 2004 data translation this spill Lead DEC Field was "O'DEE" 02/02/2001 DUTCHESS ENVIRONMENTAL DISPOSED OF TANK AND 315.83 TONS OF CONTAMINATED SOIL AND 3950 GALLONS OF CONTAMINATED WATER
	02/07/2001 DEC SITE INSPECTION, MONITORING WELL TO BE INSTALLED 05/14/2001

Site		Database(s)	EDR ID Number EPA ID Number
(Continued)			S104620826
	FINAL SAMPLE RESULTS RECEIVED. ALL COMPOUNDS END DECRemark - 9912526	NON-DETECT	NO FURTHER ACTION
	Start CallerRemark - 9912526 contaminated soil discovered f CallerRemark - 9912526	rom tank remov	al END
HIST LTANKS:			
Region of Spill:	3		
Spill Number:	9912526		
Investigator:	O'DEE		
Caller Name:	Not reported		
Caller Agency:	Not reported		
Caller Phone:	Not reported		
Caller Extension:	Not reported		
Notifier Name:	Not reported		
Notifier Agency:	Not reported		
Notifier Phone:	Not reported		
Notifier Extension:	Not reported		
Spill Date:	02/02/2000		
Spill Time:	12:30		
Reported to Department Dat			
Reported to Department Tim	e: 13:31		
SWIS:	55		
Spiller Contact:	BILL STEWART		
Spiller Phone:	(914) 666-5259		
Spiller Extention:	Not reported		
Spiller Name:	REILLEY AND STEWART		
Spiller Address:	66 GROVE ST		
Spiller City,St,Zip:	MT KISKO, NY		
Facility Contact:	BILL STEWART		
Facility Phone:	(914) 666-5259		
Facility Extention:	Not reported		
Spill Cause:	Tank Failure		
Resource Affectd:	On Land		
Water Affected:	Not reported		
Spill Source:	Private Dwelling		
Spill Notifier:	Affected Persons		
PBS Number:	Not reported		
Cleanup Ceased:	/ /		
Cleanup Meets Standard:	True		
Last Inspection:	/ /		
Recommended Penalty:	Penalty Not Recommended		
Spiller Cleanup Date:	/ /		
Enforcement Date:	/ /		
Investigation Complete:	/ /		
UST Involvement:	False		
Spill Class:	Known release that creates a file or hazard. DEC Respon	se. Willing	
	Responsible Party. Corrective action taken.		
Spill Closed Dt:	05/14/01		
Date Region Sent Summary Corrective Action Plan Subm			
Date Spill Entered In Compu	ter Data File: 02/02/00		
Time Spill Entered In Compu			
Spill Record Last Update:	06/05/01		
Is Updated:	True		
PBS Number:	Not reported		
Tank Number:	Not reported		

Map ID	ſ	MAP FINDINGS		
Direction Distance Distance (ft.) Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	(Continued)			S104620826
	CONTA INSPEC RECEIV	Gallons 0 ered: False GASOLINE GASOLINE	VATER 02/07/20 FINAL SAMPLE	001 DEC SITE
	ULRICH 103 WEST WAY MOUNT KISCO, NY		LTANKS	S105995552 N/A
1598 ft.				
Relative: Higher	LTANKS: Site ID: Spill Date:	145219 04/05/02		
Actual: 291 ft.	Facility Addr2: Facility ID: Program Number: SWIS: Region of Spill: Investigator: Referred To: Reported to Dept: CID: Spill Cause: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Standard: Last Inspection: Recommended Penalty: UST Involvement: Spill Class:	Not reported 0200160 0200160 6000 3 jbodee Not reported 04/05/02 19 Tank Test Failure Not reported Private Dwelling Tank Tester / / True / / Penalty Not Recommended False Possible release with minimal potential for fire or hazard or K release with no damage. DEC Response. Willing Responsibl Corrective action taken. 05/24/02		
	Spill Closed Dt: Remediation Phase: Date Entered In Computer Spill Record Last Update: Spille Namer: Spiller Company: Spiller Phone: Spiller Extention: Spiller Address:	0 : 04/05/02		

D13

SSE

1/4-1/2

1631 ft.

Relative:

Higher

Actual:

Facility ID: Program Number:

Region of Spill:

Reported to Dept:

Investigator:

Referred To:

Spill Cause:

Spill Source:

Water Affected:

SWIS:

CID:

319 ft.

ULRICH (Continued)

Spiller City, St, Zip:

Spiller County:

MAP FINDINGS

MT.KISCO, NY

001

0613945

0613945

6056

jbodee

Not reported 03/28/07

Not reported

Tank Test Failure

Private Dwelling

3

19

Database(s)

EDR ID Number EPA ID Number

S105995552

Spiller Contact: MR ULRICH Spiller Phone: (914) 666-2969 Spiller Extention: Not reported DEC Region: 3 Program Number: 0200160 DER Facility ID: 123761 Site ID: 145219 Operable Unit ID: 851158 Operable Unit: 01 Material ID: 525157 Material Code: 0001 Material Name: #2 Fuel Oil Case No.: Not reported Material FA: Petroleum 0.00 Quantity: Gallons Units: Recovered: 0.00 **Resource Affected:** Soil Oxygenate: False Not reported Site ID: Spill Tank Test: Not reported Tank Number: Not reported Not reported Tank Size: Test Method: Not reported Leak Rate: Not reported Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported Test Method: Not reported DEC Memo: Start DECRemark - 0200160 Prior to Sept, 2004 data translation this spill Lead DEC Field was "O'DEE" NES PULLED TANK. NO HOLES WERE FOUND IN TANK AND NO CONTAMINATION EVIDENT. NFA END DECRemark - 0200160 Start CallerRemark - 0200160 uncover repair and retest END CallerRemark -Remarks: 0200160 LIDDY HOME LTANKS S108467976 100 EAST WAY N/A MOUNT KISCO, NY Site 1 of 2 in cluster D LTANKS: 379090 Site ID: Spill Date: 03/28/07 Not reported Facility Addr2:

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S108467976

LIDDY HOME (Continued)

DY HOME (Continued)		5108467
Spill Notifier:	Tank Tester	
Cleanup Ceased:	11	
Cleanup Meets Standard:	False	
Last Inspection:	03/30/07	
Recommended Penalty:	Penalty Not Recommended	
UST Involvement:	False	
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response.	
	Willing Responsible Party. Corrective action taken.	
Spill Closed Dt:	11	
Remediation Phase:	1	
Date Entered In Computer:	: 03/28/07	
Spill Record Last Update:	03/30/07	
Spille Namer:	FRANK LIDDY	
Spiller Company:	LIDDY HOME	
Spiller Phone:	(914) 414-5898	
Spiller Extention:	Not reported	
Spiller Address:	100 EAST WAY	
Spiller City,St,Zip:	MOUNT KISCO, NY	
Spiller County:	001	
Spiller Contact:	FRANK LIDDY	
Spiller Phone:	(914) 414-5898	
Spiller Extention:	Not reported	
DEC Region:	3	
Program Number:	0613945	
DER Facility ID:	328588	
Site ID:	379090	
Operable Unit ID:	1136583	
Operable Unit:	01	
Material ID:	2126522	
Material Code:	0001 #2 Each O'l	
Material Name:	#2 Fuel Oil	
Case No.:	Not reported	
Material FA:	Petroleum	
Quantity:	0.00	
Units:	Gallons	
Recovered:	0.00 Soil	
Resource Affected:	Soil	
Oxygenate: Site ID:	False 379090	
Spill Tank Test:	1525382	
Tank Number:	1	
Tank Size:	550	
Test Method:	03	
Leak Rate:	0.00	
Gross Fail:	0	
Modified By:	Watchdog	
Last Modified:	03/28/07	
Test Method:	Horner EZ Check I or II	
DEC Memo:	Start DECRemark - 0613945 03/30/07 Tank passed TTF. Soil samples from a	around
DEC Monto.	tank were tested for TPH. One boring reportedly had 400 PPM TPH which ge	
	spill report. Potential buyer is Adam Denker 917-826-8813. Seller Mr Liddy is	
	disputing results and will have further samples taken and further investigation	
	conducted. END DECRemark - 0613945	
Remarks:	Not reported	

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

D14 SSE	RESIDENCE 74 EAST WAY		LTANKS HIST LTANKS	S103037831 N/A
1/4-1/2	MOUNT KISCO, NY			
1724 ft.	Site 2 of 2 in cluster D			
Relative: Higher	LTANKS:			
nighei	Site ID:	150030		
Actual:	Spill Date:	01/26/98		
322 ft.	Facility Addr2:	Not reported		
	Facility ID:	9711955		
	Program Number:	9711955		
	SWIS: Bogiop of Spill:	6000 3		
	Region of Spill: Investigator:	tdghiosa		
	Referred To:	Not reported		
	Reported to Dept:	01/26/98		
	CID:	19		
	Spill Cause:	Tank Failure		
	Water Affected:	Not reported		
	Spill Source:	Private Dwelling		
	Spill Notifier:	Other		
	Cleanup Ceased:			
	Cleanup Meets Standard:	True		
	Last Inspection: Recommended Penalty:	/ / Departur Nat Decommonded		
	UST Involvement:	Penalty Not Recommended False		
	Spill Class:	Known release with minimal potential for fire or hazard. DEC	C Response.	
		Willing Responsible Party. Corrective action taken.		
	Spill Closed Dt:	02/04/98		
	Remediation Phase:	0		
	Date Entered In Computer:	: 01/26/98		
	Spill Record Last Update:			
	Spille Namer:	BRUCE WALDERMAN		
	Spiller Company:	Not reported		
	Spiller Phone:	Not reported		
	Spiller Extention: Spiller Address:	Not reported 74 EAST WAY		
	Spiller City,St,Zip:	MOUNT KISCO, NY		
	Spiller County:	001		
	Spiller Contact:	BRUCE WALDERMAN		
	Spiller Phone:	Not reported		
	Spiller Extention:	Not reported		
	DEC Region:	3		
	Program Number:	9711955		
	DER Facility ID:	127586		
	Site ID:	150030		
	Operable Unit ID: Operable Unit:	1058319 01		
	Material ID:	326585		
	Material Code:	0001		
	Material Name:	#2 Fuel Oil		
	Case No.:	Not reported		
	Material FA:	Petroleum		
	Quantity:	0.00		
	Units:	Gallons		
	Recovered:	0.00		
	Resource Affected:	Soil		
	Oxygenate:	False		

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

RESIDENCE (Continued) S103037831 Site ID: Not reported Spill Tank Test: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Not reported Gross Fail: Modified By: Not reported Last Modified: Not reported Test Method: Not reported DEC Memo: Start DECRemark - 9711955 Prior to Sept, 2004 data translation this spill Lead DEC Field was "GHIOSAY" 02/98 RECEIVED REPORT; NFA: END DECRemark - 9711955 Start CallerRemark - 9711955 DURING TANK REMOVAL CONTAMINATED SOIL WAS FOUND Remarks: END CallerRemark - 9711955 HIST LTANKS: Region of Spill: 3 Spill Number: 9711955 Investigator: GHIOSAY Caller Name: Not reported Not reported Caller Agency: Caller Phone: Not reported Caller Extension: Not reported Not reported Notifier Name: Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported Spill Date: 01/26/1998 Spill Time: 13:00 Reported to Department Date: 01/26/98 Reported to Department Time: 13:37 SWIS: 55 Spiller Contact: **BRUCE WALDERMAN** Spiller Phone: Not reported Spiller Extention: Not reported Not reported Spiller Name: Spiller Address: 74 EAST WAY MOUNT KISCO, NY Spiller City, St, Zip: Facility Contact: **BRUCE WALDERMAN** Facility Phone: Not reported Facility Extention: Not reported Spill Cause: Tank Failure **Resource Affectd:** On Land Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Other PBS Number: Not reported Cleanup Ceased: 11 Cleanup Meets Standard: True Last Inspection: 11 Recommended Penalty: Penalty Not Recommended Spiller Cleanup Date: 11 Enforcement Date: 11 Investigation Complete: 11 **UST Involvement:** False Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

Map ID Direction	MAP FINDINGS		
Distance Distance (find the second se	t.) Site	Database(s)	EDR ID Number EPA ID Number
	RESIDENCE (Continued)		S103037831
	Spill Closed Dt:02/04/98Date Region Sent Summary to Central Office:/Corrective Action Plan Submitted:/		

Date Spill Entered In Computer Data File: Time Spill Entered In Computer Data File: Spill Record Last Update: 05/13/98

False Not reported

Is Updated: PBS Number: 01/26/98

Not reported

Bertamber	Notropolitoa
Tank Number:	Not reported
Tank Size:	Not reported
Test Method:	Not reported
Leak Rate Failed Tank:	Not reported
Gross Leak Rate:	Not reported
Material Class Type:	Petroleum
Quantity Spilled:	0
Unkonwn Quantity Spilled:	True
Units:	Gallons
Quantity Recovered:	0
Unkonwn Quantity Recovered	False
Material:	#2 FUEL OIL
Class Type:	#2 FUEL OIL
Times Material Entry In File:	24464
CAS Number:	Not reported
Last Date:	19941207
DEC Remarks: 02/98 REC	EIVED REPORT; NFA;
Spill Cause: DURING TA	ANK REMOVAL CONTAMINATED SOIL WAS FOUND

E15 ESE 1/4-1/ 1804 Relat	it. Site 1 of 4 in cluster l ve:	NY Spills HIST LTANKS
Highe	Program:	HW
Actua 314 ft	I: Site Code:	57147 SIGNIFICANT THREAT TO THE PUBLIC HEALTH OR ENVIRONMENT - ACTION REQUIRED. 3 300 360059 2002-12-27 14:00:00 2007-03-27 16:28:00 RRPERGAD Location Description: The 0.3 acre site is located at 500 Lexington Avenue, Mt. Kisco, New York 10549. Lexington Ave forms the eastern border of the site. Byram Lake Reservoir is located more than 2 miles to the east of the study property Predominant Site Features. The building at the site, a one-story concrete block/masonry slab-on-grade construction, is approximately 5,810 sq.ft. in area. The rest of the site is asphalted. Current Use. The site continues to be used as a dry cleaning facility with a 4th generation dry cleaning machinery. Surrounding Uses A Commercial/Retail Automotive Service and other establishments occupy the locations on the North side of the site.On the South side there are other commercial/retail establishments, like an antique store, a restaurant, a laundromat,and a mobile gasoline station. On the East is a Hudson Valley bank. Also to the east are residential properties. Historical Sources of Contamination The site has always been used as a

Owner Country:

United States of America

MAP FINDINGS

EDR ID Number Database(s) **EPA ID Number BRINKS FUEL (Continued)** S102674679 contamination. Investigations / Actions Performed to Date. A remedial investigation work plan has been approved by the NYSDEC and NYSDOH. Current Actions Supplemental Investigation and IRM work plans are awaited. The site is unsecured and still in use by Rose Cleaners. A stream runs through **Environmental Problems:** the property and analytical data indicate that surface water close to the site may be contaminated. Further investigation is necessary to determine the extent of contamination. Health Problems Assesment: The site groundwater, soil and nearby surface water are contaminated with volatile organic chemicals. The site and nearby structures are served with public water supply. Access to the site is unrestricted. The soil gas sampling results indicates that there maybe a potential for soil vapor intrusion into on and off-site structures. NYSDOH and NYSDEC has requested additional sub-slab and indoor air sampling at structures on and off-site. Dump: FALSE Structure: FALSE Lagoon: FALSE Landfill: FALSE Pond: FALSE Disp Start: unknown Disp Term: unknown Lat/Long: 41:11:30. / 73:44:00. Dell: FALSE Record Add: 12/27/2002 Record Upd: 12/27/2002 Updated By: ajsylves Own Op: 03 Sub Type: Е **Owner Name:** Not reported LENNARD & ROBERT ROSE **Owner Company:** Owner Address: Not reported Owner Addr2: Not reported Owner City, St, Zip: ΖZ **Owner Country:** United States of America Own Op: 04 NNN Sub Type: Not reported Owner Name: Owner Company: UNKNOWN3 **Owner Address:** Not reported Owner Addr2: Not reported Owner City, St, Zip: ΖZ Owner Country: United States of America Own Op: 01 Sub Type: NNN **Owner Name:** Not reported Owner Company: Lennard & Robert Rose Owner Address: 8498 Judith Ave. Owner Addr2: Not reported Owner City, St, Zip: Boynton Beach, FL 33437 Owner Country: United States of America Own Op: 01 Sub Type: Е **Owner Name:** Not reported LENNARD & ROBERT ROSE Owner Company: Owner Address: 8498 JUDITH AVE. Owner Addr2: Not reported Owner Citv.St.Zip: BOYNTON BEACH, FL 10549

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

BRINKS FUEL (Continued)

HW Code: 360059 TETRACHLOROETHYLENE (PCE) Waste Type: Waste Quantity: UNKNOWN Waste Code: F002 HW Code: 360059 Waste Type: TRICHLOROETHENE (TCE) UNKNOWN Waste Quantity: Waste Code: Not reported Crossref ID: Not reported Cross Ref Type Code: Not reported Cross Ref Type: Not reported Not reported Record Added Date: **Record Updated:** Not reported Updated By: Not reported LTANKS: 274859 Site ID: Spill Date: 04/09/87 Facility Addr2: Not reported 8700258 Facility ID: Program Number: 8700258 SWIS: 6000 Region of Spill: 3 Investigator: dxtraver Referred To: Not reported Reported to Dept: 04/09/87 CID: 19 Spill Cause: Tank Overfill Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: **Responsible Party** Cleanup Ceased: 04/09/87 Cleanup Meets Standard: True Last Inspection: 04/09/87 Recommended Penalty: Penalty Not Recommended **UST Involvement:** False Spill Class: Not reported Spill Closed Dt: 04/09/87 Remediation Phase: 0 Date Entered In Computer: 04/13/87 Spill Record Last Update: 04/30/87 Spille Namer: Not reported Spiller Company: **BRINKS FUEL** Spiller Phone: Not reported Spiller Extention: Not reported Not reported Spiller Address: Spiller City, St, Zip: ΖZ Spiller County: 001 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 3 Program Number: 8700258 DER Facility ID: 223567 274859 Site ID: Operable Unit ID: 904834 Operable Unit: 01

S102674679

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

Material ID:	470266
Material Code:	0001
Material Name:	#2 Fuel Oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	0.00
Units:	Not reported
Recovered:	0.00
Resource Affected:	Soil
Oxygenate:	False
Site ID:	Not reported
Spill Tank Test:	Not reported
Tank Number:	Not reported
Tank Size:	•
	Not reported
Test Method:	Not reported
Leak Rate:	Not reported
Gross Fail:	Not reported
Modified By:	Not reported
Last Modified:	Not reported
Test Method:	Not reported
DEC Memo:	Start DECRemark - 8700258 Prior to Sept, 2004 data translation this spill Lead DEC Field was "TRAVER" // : SPILLER CLEANING UP. // : 4/9/87-SPILLER CLEANED UP-NFA. END DECRemark - 8700258
Remarks:	Not reported
NY Spills: Site ID:	274858
Facility Addr2:	Not reported
Facility ID:	0109709
Spill Number:	0109709
Facility Type:	ER
SWIS:	6000
Region of Spill:	3
Investigator:	rdbendel
Referred To:	Not reported
Spill Date:	•
•	01/07/02 01/07/02
Reported to Dept: CID:	19
Spill Cause:	Unknown
Water Affected:	STREAM
Spill Source:	Unknown
Spill Notifier:	Other
Cleanup Ceased:	
Cleanup Meets Std:	False
Last Inspection:	
Recommended Penalty:	Penalty Not Recommended
UST Trust:	False
Spill Class:	Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Spill Closed Dt:	01/07/02
Remediation Phase:	0
Date Entered In Computer	
Spill Record Last Update:	09/04/03 Not reported
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller City,St,Zip:	NY

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

0	
Spiller Company:	999
Spiller Phone:	Not reported
Contact Name:	JOHN KIM
Contact Phone:	(914) 244-3478
DEC Region:	3
Program Number:	0109709
DER Facility ID:	223567
Site ID:	274858
Operable Unit ID:	848071
Operable Unit:	01
Material ID:	527357
Material Code:	1782A
Material Name:	TETRACHLOROETHENE
Case No.:	Not reported
Material FA:	Other
Quantity:	0.00
Units:	Gallons
Recovered:	0.00
Resource Affected	
Oxygenate:	False
DEC Memo:	Start DECRemark - 0109709 Prior to Sept, 2004 data translation this spill Lead DEC Field was "BENDELL" 01/07/2002 D. BENDELL CALLBACK TO DENNIS @ TYREE. LIMITED PHASE II FOR PURCHASE OF PROPERTY BY JOHN KIM - HE IS NOT THE OWNE REFER TO IHWR. END DECREmark - 0109709
Remarks:	Start CallerRemark - 0109709 lab results back 12,400 ppb in soil and 9.3 ppb in
Remarks.	stream. there is c-1-2dichloretene in the steam and in grab sample. END
	CallerRemark - 0109709
Region of Spill:	3
	8700258
Spill Number:	8700258 TRAVER
Investigator:	TRAVER
Investigator: Caller Name:	TRAVER Not reported
Investigator: Caller Name: Caller Agency:	TRAVER Not reported Not reported
Investigator: Caller Name: Caller Agency: Caller Phone:	TRAVER Not reported Not reported Not reported
Investigator: Caller Name: Caller Agency: Caller Phone: Caller Extension:	TRAVER Not reported Not reported Not reported Not reported
Investigator: Caller Name: Caller Agency: Caller Phone: Caller Extension: Notifier Name:	TRAVER Not reported Not reported Not reported Not reported Not reported
Investigator: Caller Name: Caller Agency: Caller Phone: Caller Extension: Notifier Name: Notifier Agency:	TRAVER Not reported Not reported Not reported Not reported Not reported Not reported
Investigator: Caller Name: Caller Agency: Caller Phone: Caller Extension: Notifier Name: Notifier Agency: Notifier Phone:	TRAVER Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Investigator: Caller Name: Caller Agency: Caller Phone: Caller Extension: Notifier Name: Notifier Agency: Notifier Phone: Notifier Extension	TRAVER Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Investigator: Caller Name: Caller Agency: Caller Phone: Caller Extension: Notifier Name: Notifier Agency: Notifier Phone: Notifier Extension Spill Date:	TRAVER Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Ot reported Not reported
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Investigator: Caller Name: Caller Agency: Caller Phone: Caller Extension: Notifier Name: Notifier Agency: Notifier Phone: Notifier Extension Spill Date: Spill Time: Reported to Depa	TRAVER Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported O4/09/1987 09:00
Investigator: Caller Name: Caller Agency: Caller Phone: Caller Extension: Notifier Name: Notifier Agency: Notifier Phone: Notifier Extension Spill Date: Spill Time: Reported to Depa Reported to Depa	TRAVER Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported O4/09/1987 09:00 Intment Date: 04/09/87
Investigator: Caller Name: Caller Agency: Caller Phone: Caller Extension: Notifier Name: Notifier Agency: Notifier Phone: Notifier Extension Spill Date: Spill Time: Reported to Depa Reported to Depa SWIS:	TRAVER Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported O4/09/1987 09:00 Intment Date: 04/09/87 Intment Time: 10:59 55
Investigator: Caller Name: Caller Agency: Caller Phone: Caller Extension: Notifier Name: Notifier Agency: Notifier Phone: Notifier Extension Spill Date: Spill Time: Reported to Depa SWIS: Spiller Contact:	TRAVER Not reported 04/09/1987 09:00 urtment Date: 04/09/87 55 Not reported
Investigator: Caller Name: Caller Agency: Caller Phone: Caller Extension: Notifier Name: Notifier Agency: Notifier Phone: Notifier Extension Spill Date: Spill Time: Reported to Depa SWIS: Spiller Contact: Spiller Phone:	TRAVER Not reported 04/09/1987 09:00 urtment Date: 04/09/87 55 Not reported Not reported Not reported
Investigator: Caller Name: Caller Agency: Caller Phone: Caller Extension: Notifier Name: Notifier Agency: Notifier Phone: Notifier Extension Spill Date: Spill Time: Reported to Depa SWIS: Spiller Contact: Spiller Phone: Spiller Extention:	TRAVER Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported 04/09/1987 09:00 Intment Date: 04/09/87 Intment Time: 10:59 55 Not reported Not reported
Investigator: Caller Name: Caller Agency: Caller Phone: Caller Extension: Notifier Name: Notifier Phone: Notifier Phone: Notifier Extension Spill Date: Spill Time: Reported to Depa SWIS: Spiller Contact: Spiller Contact: Spiller Phone: Spiller Extention: Spiller Name:	TRAVER Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported 04/09/1987 09:00 Intment Date: 04/09/87 Intment Time: 10:59 55 Not reported Not reported BRINKS FUEL
Investigator: Caller Name: Caller Agency: Caller Phone: Caller Extension: Notifier Name: Notifier Phone: Notifier Extension Spill Date: Spill Time: Reported to Depa SWIS: Spiller Contact: Spiller Contact: Spiller Phone: Spiller Extention: Spiller Name: Spiller Address:	TRAVER Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported 04/09/1987 09:00 Intment Date: 04/09/87 Intment Time: 10:59 55 Not reported Not reported
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Investigator: Caller Name: Caller Agency: Caller Phone: Caller Extension: Notifier Name: Notifier Phone: Notifier Phone: Notifier Extension Spill Date: Spill Time: Reported to Depa SWIS: Spiller Contact: Spiller Contact: Spiller Phone: Spiller Extention: Spiller Name: Spiller Name: Spiller Address: Spiller City,St,Zip: Facility Contact:	TRAVER Not reported 09:00 urtment Date: 04/09/1987 09:00 urtment Time: 10:59 55 Not reported
Investigator: Caller Name: Caller Agency: Caller Phone: Caller Extension: Notifier Name: Notifier Phone: Notifier Phone: Notifier Extension Spill Date: Spill Time: Reported to Depa SWIS: Spiller Contact: Spiller Contact: Spiller Phone: Spiller Name: Spiller Name: Spiller Address: Spiller City,St,Zip: Facility Contact: Facility Phone:	TRAVER Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported 04/09/1987 09:00 Intrment Date: 04/09/87 Intrment Time: 10:59 55 Not reported Not reported
Investigator: Caller Name: Caller Agency: Caller Phone: Caller Extension: Notifier Name: Notifier Phone: Notifier Phone: Notifier Extension Spill Date: Spill Time: Reported to Depa SWIS: Spiller Contact: Spiller Contact: Spiller Phone: Spiller Name: Spiller Name: Spiller Name: Spiller City,St,Zip: Facility Contact: Facility Phone: Facility Extention:	TRAVER Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported 04/09/1987 09:00 urtment Date: 04/09/87 urtment Time: 10:59 55 Not reported Not reported
Investigator: Caller Name: Caller Agency: Caller Phone: Caller Extension: Notifier Name: Notifier Phone: Notifier Phone: Notifier Extension Spill Date: Spill Time: Reported to Depa SWIS: Spiller Contact: Spiller Contact: Spiller Phone: Spiller Name: Spiller Name: Spiller Address: Spiller City,St,Zip: Facility Contact: Facility Phone:	TRAVER Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported : Not reported 04/09/1987 09:00 Intrment Date: 04/09/87 Intrment Time: 10:59 55 Not reported Not reported Not reported Not reported Not reported Not reported Not reported SEINKS FUEL Not reported Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S102674679

BRINKS FUEL (Continued)

Water Affected:

Spill Source: Other Commercial/Industrial Spill Notifier: **Responsible Party** PBS Number: Not reported Cleanup Ceased: 04/09/87 Cleanup Meets Standard: True Last Inspection: 04/09/87 **Recommended Penalty:** Penalty Not Recommended Spiller Cleanup Date: 11 Enforcement Date: 11 Investigation Complete: 11 UST Involvement: False Spill Class: Not reported 04/09/87 Spill Closed Dt: Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: 11 04/13/87 Date Spill Entered In Computer Data File: Time Spill Entered In Computer Data File: Not reported Spill Record Last Update: 04/30/87 Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Not reported Test Method: Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: 0 Unkonwn Quantity Spilled: False Units: Not reported Quantity Recovered: 0 Unkonwn Quantity Recovered: False Material: #2 FUEL OIL Class Type: #2 FUEL OIL Times Material Entry In File: 24464 CAS Number: Not reported Last Date: 19941207 / / : SPILLER CLEANING UP. / / : 4/9/87-SPILLER CLEANED UP-NFA. **DEC Remarks:** Spill Cause: Not reported

16 LTANKS S106000177 South 77 WEST WAY N/A 1/4-1/2 MOUNT KISCO, NY 1842 ft. LTANKS: **Relative:** Site ID: 61403 Higher Spill Date: 10/14/03 Actual: Not reported Facility Addr2: 311 ft. Facility ID: 0307425 Program Number: 0307425 SWIS: 6000 Region of Spill: 3 Investigator: jbodee Referred To: Not reported Reported to Dept: 10/14/03 CID: 19 Spill Cause: Tank Test Failure

Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S106000177

(Continued)	S1060001
Spill Source:	Private Dwelling
Spill Notifier:	Tank Tester
Cleanup Ceased:	//
Cleanup Meets Standard:	False
Last Inspection:	//
Recommended Penalty:	Penalty Not Recommended
UST Involvement:	False
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Spill Closed Dt:	//
Remediation Phase:	1
Date Entered In Computer:	10/14/03
Spill Record Last Update:	11/28/03
Spille Namer:	JONG HWAN LEE
Spiller Company:	Not reported
Spiller Phone:	(908) 668-8802
Spiller Extention:	Not reported
Spiller Address:	77 WEST WAY
Spiller City,St,Zip:	MOUNT KISCO, NY
Spiller County:	001
Spiller Contact:	JONG HWAN LEE
Spiller Phone:	(908) 668-8802
Spiller Extention:	Not reported
DEC Region:	3
Program Number:	0307425
DER Facility ID:	59794
Site ID:	61403
Operable Unit ID:	873881
Operable Unit:	01
Material ID:	500957
Material Code:	0001
Material Name:	#2 Fuel Oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	0.00
Units:	Gallons
Recovered:	0.00
Resource Affected:	Soil
Oxygenate:	False
Site ID:	Not reported
Spill Tank Test:	Not reported
Tank Number:	Not reported
Tank Size:	Not reported
Test Method:	Not reported
Leak Rate:	Not reported
Gross Fail:	Not reported
Modified By:	Not reported
Last Modified:	Not reported
Test Method:	Not reported
DEC Memo:	Start DECRemark - 0307425 Prior to Sept, 2004 data translation this spill Lead
	DEC Field was "O'DEE" END DECRemark - 0307425
Remarks:	Start CallerRemark - 0307425 UNCOVER REPAIR AND RETEST END CallerRemark -
	0307425

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

E17 ESE 1/4-1/2 1843 ft.	510 LEXINGTON AVE MOUNT KISCO, NY	LTANKS S104620549 HIST LTANKS N/A
	Site 2 of 4 in cluster E	
Relative: Higher Actual:	LTANKS: Site ID: Spill Date:	147195 10/13/99
315 ft.	Facility Addr2: Facility ID: Program Number: SWIS: Region of Spill: Investigator: Referred To: Reported to Dept: CID: Spill Cause: Water Affected: Spill Source: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Standard: Last Inspection: Recommended Penalty: UST Involvement:	Not reported 9908522 9908522 6000 3 WCHD Westchester Cnty Health Dept 10/13/99 19 Tank Test Failure Not reported Commercial/Industrial Tank Tester / / True / / Penalty Not Recommended False
	Spill Class:	Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.
	Spill Closed Dt: Remediation Phase:	0
	Date Entered In Computer: Spill Record Last Update: Spille Namer:	
	Spiller Company:	WILLIAM BROWN
	Spiller Phone:	(203) 264-4160
	Spiller Extention: Spiller Address:	Not reported 1235 GEORGES HILL RD
	Spiller City,St,Zip:	SOUTHBURY, CT 06488-
	Spiller County:	001
	Spiller Contact:	WILLIAM BROWN
	Spiller Phone: Spiller Extention:	(203) 264-4160
	DEC Region:	Not reported 3
	Program Number:	9908522
	DER Facility ID:	125318
	Site ID:	147195
	Operable Unit ID:	1087203
	Operable Unit: Material ID:	01 297640
	Material Code:	0001
	Material Name:	#2 Fuel Oil
	Case No.:	Not reported
	Material FA:	Petroleum
	Quantity:	0.00
	Units:	Gallons
	Recovered: Resource Affected:	0.00 Soil

Database(s)

(Continued)	S104620549	
Oxygenate:	False	
Site ID:	147195	
Spill Tank Test:	22297	
Tank Number:	1	
Tank Size:	1500	
Test Method:	03	
Leak Rate:	0.00	
Gross Fail:	F	
Modified By:	Spills	
Last Modified:	10/01/04	
Test Method:	Horner EZ Check I or II	
DEC Memo:	Not reported	
Remarks:	Start CallerRemark - 9908522 TANK TEST FAILURE AT ABOVE LOCATION. PROPERTY	
Remarks.	OWNER ADVISED OF TEST RESULTS. NO FURTHER INFO AVAILABLE, NO CALL BACK	
	REQUESTED. END CallerRemark - 9908522	
HIST LTANKS:		
Region of Spill:	3	
Spill Number:	9908522	
Investigator:	WCHD	
Caller Name:	Not reported	
Caller Agency:	Not reported	
Caller Phone:	Not reported	
Caller Extension:	Not reported	
Notifier Name:	Not reported	
Notifier Agency: Notifier Phone:	Not reported	
Notifier Extension:	Not reported	
Spill Date:	Not reported 10/13/1999	
Spill Time:	14:45	
Reported to Department D		
Reported to Department Ti	ime: 15:04	
SWIS:	55	
Spiller Contact:	WILLIAM BROWN	
Spiller Phone:	(203) 264-4160	
Spiller Extention:	Not reported	
Spiller Name:	WILLIAM BROWN	
Spiller Address:	1235 GEORGES HILL RD	
Spiller City,St,Zip:	SOUTHBURY, CT 06488-	
Facility Contact:	SAME	
Facility Phone:	(203) 264-4160	
Facility Extention:	Not reported	
Spill Cause:	Tank Test Failure	
Resource Affectd:	On Land	
Water Affected:	Not reported	
Spill Source:	Other Commercial/Industrial	
Spill Notifier:	Tank Tester	
PBS Number:	Not reported	
Cleanup Ceased:		
Cleanup Meets Standard:	True	
Last Inspection:	/ / Depoly Net Decommonded	
Recommended Penalty:	Penalty Not Recommended	
Spiller Cleanup Date:		
Enforcement Date: Investigation Complete:		
UST Involvement:	False	
Spill Class:	Paise Possible release with minimal potential for fire or hazard or Known	

Map ID Direction Distance Distance (ft. Elevation) Site	MAP FINDINGS		EDR ID Number EPA ID Number
Elevation			Database(s)	
	(Continued)			S104620549
	Spill Cause: TANK T	mitted: / / puter Data File: 10/13/99 puter Data File: Not reported 03/24/00 False Not reported 1 1500 Horner EZ Check 0.00 Talk Test Failures only pass or fail Petroleum 0 False Gallons 0 red: False #2 FUEL OIL #2 FUEL OIL		TEST RESULTS.
E18 ESE 1/4-1/2 1843 ft.	SULLIVAN RESIDENCE 510 LEXINGTON AVE MOUNT KISCO, NY		LTANKS	S105998943 N/A
Relative:	Site 3 of 4 in cluster E			
Higher	LTANKS: Site ID:	147194		
Actual: 315 ft.	Spill Date:	05/12/03		
31511.	Facility Addr2: Facility ID:	Not reported 0301508		
	Program Number: SWIS:	0301508 6000		
	Region of Spill:	3 WCHD		
	Investigator: Referred To:	Westchester Cnty Health Dept		
	Reported to Dept: CID:	05/12/03 19		
	Spill Cause: Water Affected:	Tank Test Failure Not reported		
	Spill Source:	Private Dwelling		
	Spill Notifier: Cleanup Ceased:	Responsible Party / /		
	Cleanup Meets Standard: Last Inspection:	False		
	Recommended Penalty:	Penalty Not Recommended		
	UST Involvement: Spill Class:	False Possible release with minimal potential for fire or hazard or K	nown	

Database(s) EP

EDR ID Number EPA ID Number

SULLIVAN RESIDENCE (Continued)

S105998943

	release with no damage. DEC Response. Willing Responsible Party.
	Corrective action taken.
Spill Closed Dt:	//
Remediation Phase:	1
Date Entered In Computer:	
Spill Record Last Update:	08/26/03
Spille Namer:	OWNER
Spiller Company:	JAMES SULLIVAN
Spiller Phone:	(914) 967-0332
Spiller Extention:	Not reported
Spiller Address:	510 LEXINGTON AVE
Spiller City, St, Zip:	MT KISCO, NY
Spiller County:	001
Spiller Contact:	CALLER
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	3
Program Number:	0301508
DER Facility ID:	280964
Site ID:	147194
Operable Unit ID:	867905
Operable Unit:	01
Material ID:	506001
Material Code:	0001
Material Name:	#2 Fuel Oil
Case No.:	
Material FA:	Not reported
	Petroleum 0.00
Quantity:	
Units:	Gallons
Recovered:	0.00
Resource Affected:	Soil
Oxygenate:	False
Site ID:	147194
Spill Tank Test:	2931
Tank Number:	Not reported
Tank Size:	1500
Test Method:	03
Leak Rate:	0.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified:	10/01/04
Test Method:	Horner EZ Check I or II
DEC Memo:	Start DECRemark - 0301508 Prior to Sept, 2004 data translation this spill Lead
	DEC Field was "WCHD - MAGNUSON" 05/12/03: Uncover, retest or remove. END
	DECRemark - 0301508
Remarks:	Not reported

E19 HK LAUDRY EQUIPMENT SE 520 LEXINGTON AVE 1/4-1/2 MOUNT KISCO, NY 1884 ft. Site 4 of 4 in cluster E

Relative: Higher	LTANKS:	
Ingliei	Site ID:	255402
Actual:	Spill Date:	07/05/00
316 ft.	Facility Addr2:	Not reported
	Facility ID:	0004120

LTANKS S104781829 HIST LTANKS N/A

Database(s)

EDR ID Number EPA ID Number

S104781829

HK LAUDRY EQUIPMENT (Continued)

LAUDRY EQUIPMENT (Co	ntinued)
Program Number:	0004120
SWIS:	6000
Region of Spill:	3
Investigator:	ibodee
Referred To:	Not reported
Reported to Dept:	07/06/00
CID:	19
Spill Cause:	Tank Test Failure
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Tank Tester
Cleanup Ceased:	//
Cleanup Meets Standard:	True
Last Inspection:	//
Recommended Penalty:	Penalty Not Recommended
UST Involvement:	False
Spill Class:	Possible release with minimal potential for fire or hazard or Known
	release with no damage. DEC Response. Willing Responsible Party.
	Corrective action taken.
Spill Closed Dt:	08/29/00
Remediation Phase:	0
Date Entered In Computer:	07/06/00
Spill Record Last Update:	09/14/00
Spille Namer:	Not reported
Spiller Company:	HK LAUDRY EQUIPMENT
Spiller Phone:	Not reported
Spiller Extention:	Not reported
Spiller Address:	520 LEXINGTON AVE
Spiller City,St,Zip:	MOUNT KISCO, NY
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	3
Program Number:	0004120
DER Facility ID:	209199
Site ID:	Not reported
Operable Unit ID:	Not reported
Operable Unit:	Not reported
Material ID:	Not reported
Material Code:	Not reported
Material Name:	Not reported
Case No.: Motorial EA:	Not reported
Material FA:	Not reported
Quantity: Units:	Not reported
Recovered:	Not reported Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported
Site ID:	255402
Spill Tank Test:	312
Tank Number:	001
Tank Size:	550
Test Method:	20
Leak Rate:	0.00
Gross Fail:	Not reported
Modified By:	Spills
· · · · ·	

EDR ID Number Database(s) EPA ID Number

HK LAUDRY EQUIPMENT (Co	ontinued)	S104781829
Last Modified:	10/01/04	
Test Method:	USTest 2000/P/LL plus USTest 2000/U	
DEC Memo:	Start DECRemark - 0004120 Prior to Sept, 2004 data translation this spill L	ead
	DEC Field was "O'DEE" 08/29/2000 TANK PASSED A RETEST. NFA EN	ID DECRemark -
	0004120	
Remarks:	Start CallerRemark - 0004120 ULLAGE FAILURE END CallerRemark - 000	04120
HIST LTANKS:		
Region of Spill:	3	
Spill Number:	0004120	
Investigator:	O'DEE	
Caller Name:	Not reported	
Caller Agency:	Not reported	
Caller Phone:	Not reported	
Caller Extension:	Not reported	
Notifier Name:	Not reported	
Notifier Agency:	Not reported	
Notifier Phone:	Not reported	
Notifier Extension:	Not reported	
Spill Date:	07/05/2000	
Spill Time:	16:00	
Reported to Department D	ate: 07/06/00	
Reported to Department T		
SWIS:	55	
Spiller Contact:	Not reported	
Spiller Phone:	Not reported	
Spiller Extention:	Not reported	
Spiller Name:	HK LAUDRY EQUIPMENT	
Spiller Address:	520 LEXINGTON AVE	
Spiller City,St,Zip:	MOUNT KISCO, NY	
Facility Contact:	Not reported	
Facility Phone:	Not reported	
Facility Extention:	Not reported	
Spill Cause:	Tank Test Failure	
Resource Affectd:	On Land	
Water Affected:	Not reported	
Spill Source:	Other Commercial/Industrial	
Spill Notifier:	Tank Tester	
PBS Number:	Not reported	
Cleanup Ceased:	//	
Cleanup Meets Standard:	True	
Last Inspection:		
Recommended Penalty:	Penalty Not Recommended	
Spiller Cleanup Date:		
Enforcement Date:		
Investigation Complete:		
UST Involvement:	False	
Spill Class:	Possible release with minimal potential for fire or hazard or Known	
	release with no damage. DEC Response. Willing Responsible Party.	
Spill Closed Dt	Corrective action taken. 08/29/00	
Spill Closed Dt:		
Date Region Sent Summa Corrective Action Plan Sul		
Date Spill Entered In Com		
Time Spill Entered In Com		
Spill Record Last Update:	09/14/00	
Is Updated:	False	

Database(s)

EDR ID Number EPA ID Number

HK LAUDRY EQUIPMENT (Continued)

PBS Number:	Not reported
Tank Number:	001
Tank Size:	550
Test Method:	USTest 2000
Leak Rate Failed Tank:	0.00
Gross Leak Rate:	Not reported
Material Class Type:	Not reported
Quantity Spilled:	Not reported
Unkonwn Quantity Spilled:	Not reported
Units:	Not reported
Quantity Recovered:	Not reported
Unkonwn Quantity Recovered	Not reported
Material:	Not reported
Class Type:	Not reported
Times Material Entry In File:	Not reported
CAS Number:	Not reported
Last Date:	Not reported
DEC Remarks: 08/29/2000	TANK PASSED A RETEST. NFA
Spill Cause: ULLAGE FA	ILURE

F20	CWEIBEL, MARVIN
South	61 EAST WAY
1/4-1/2	MT. KISCO, NY

1/4-1/2 1912 ft.

Site 1 of 2 in cluster F

Relative: Higher

Actual: 320 ft.

LTANKS S101658515 HIST LTANKS N/A

e:	TANKS:	
-	Site ID:	204259
	Spill Date:	05/05/95
	Facility Addr2:	Not reported
	Facility ID:	9501518
	Program Number:	9501518
	SWIS:	6056
	Region of Spill:	3
	Investigator:	MONACO
	Referred To:	Not reported
	Reported to Dept:	05/05/95
	CID:	19
	Spill Cause:	Tank Failure
	Water Affected:	Not reported
	Spill Source:	Private Dwelling
	Spill Notifier:	Other
	Cleanup Ceased:	05/09/95
	Cleanup Meets Standard:	True
	Last Inspection:	//
	Recommended Penalty:	Penalty Not Recommended
	UST Involvement:	False
	Spill Class:	Known release with minimal potential for fire or hazard. DEC Response.
		Willing Responsible Party. Corrective action taken.
	Spill Closed Dt:	07/21/95
	Remediation Phase:	0
	Date Entered In Computer:	
	Spill Record Last Update:	07/21/95
	Spille Namer:	Not reported
	Spiller Company:	Not reported
	Spiller Phone:	Not reported
	Spiller Extention:	Not reported
	Spiller Address:	Not reported

Database(s)

EDR ID Number **EPA ID Number**

CWEIBEL, MARVIN (Continued)

S101658515 ***Update***, ZZ Spiller City, St, Zip: 001 Spiller County: Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 3 Program Number: 9501518 169845 DER Facility ID: Site ID: 204259 Operable Unit ID: 1015916 Operable Unit: 01 Material ID: 370124 Material Code: 0001 Material Name: #2 Fuel Oil Case No .: Not reported Material FA: Petroleum 0.00 Quantity: Units: Not reported Recovered: 0.00 **Resource Affected:** Soil Oxygenate: False Site ID: Not reported Spill Tank Test: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported Test Method: Not reported DEC Memo: Not reported Remarks: Start CallerRemark - 9501518 CALLER REMOVING TANK FOUND TANK HAD BEEN LEAKING OVER TIME END CallerRemark - 9501518 HIST LTANKS: Region of Spill: 3 Spill Number: 9501518 MONACO Investigator: Caller Name: Not reported Not reported Caller Agency: Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported 05/05/1995 Spill Date: Spill Time: 11:30 Reported to Department Date: 05/05/95 Reported to Department Time: 12:15 SWIS: 55 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported Spiller Name: Not reported Spiller Address: Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S101658515

· · · · ·	
Spiller City,St,Zip:	Not reported
Facility Contact:	Not reported
Facility Phone:	Not reported
Facility Extention:	Not reported
Spill Cause:	Tank Failure
Resource Affectd:	On Land
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Other
PBS Number:	Not reported
Cleanup Ceased:	05/09/95
Cleanup Meets Standard:	True
Last Inspection:	/ /
Recommended Penalty:	Penalty Not Recommended
Spiller Cleanup Date:	//
Enforcement Date:	/ /
Investigation Complete:	/ /
UST Involvement:	False
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response.
	Willing Responsible Party. Corrective action taken.
Spill Closed Dt:	07/21/95
Date Region Sent Summary	to Central Office: / /
Corrective Action Plan Subm	itted: / /
Date Spill Entered In Comput	ter Data File: 06/07/95
Time Spill Entered In Compu	ter Data File: Not reported
Spill Record Last Update:	07/21/95
Is Updated:	False
PBS Number:	Not reported
Tank Number:	Not reported
Tank Size:	Not reported
Test Method:	Not reported
Leak Rate Failed Tank:	Not reported
Gross Leak Rate:	Not reported
Material Class Type:	Petroleum
Quantity Spilled:	0
Unkonwn Quantity Spilled:	False
Units:	Not reported
Quantity Recovered:	0
Unkonwn Quantity Recovered	
Material:	#2 FUEL OIL
Class Type:	#2 FUEL OIL
Times Material Entry In File:	24464
CAS Number:	Not reported
Last Date:	19941207
DEC Remarks: Not reporte	
Spill Cause: CALLER R	REMOVING TANK FOUND TANK HAD BEEN LEAKING OVER TIME

21CLAYTOR RESIDENCEENE239 WEST ST1/4-1/2MOUNT KISCO, NY1959 ft.

Relative: Higher	LTANKS: Site ID: Spill Date:	99205 10/28/03
Actual: 293 ft.	Facility Addr2: Facility ID: Program Number:	Not reported 0307942 0307942

LTANKS S106124257 N/A

Database(s)

EDR ID Number EPA ID Number

S106124257

YTOR RESIDENCE (Conti	nued)
SWIS:	6056
Region of Spill:	3
Investigator:	jbodee
Referred To:	Not reported
Reported to Dept:	10/28/03
CID:	19
Spill Cause:	Tank Failure
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Other
Cleanup Ceased:	
Cleanup Meets Standard:	False
Last Inspection:	
Recommended Penalty:	Penalty Not Recommended
UST Involvement:	False
Spill Class:	Known release that creates potential for fire or hazard. (Highly
•	Improbable)
Spill Closed Dt:	08/07/05
Remediation Phase:	0
Date Entered In Computer:	10/28/03
Spill Record Last Update:	08/07/05
Spille Namer:	MR AND MRS CLAYTOR
Spiller Company:	CLAYTOR
Spiller Phone:	(914) 666-8530
Spiller Extention:	Not reported
Spiller Address:	Not reported
Spiller City,St,Zip:	ZZ
Spiller County:	001
Spiller Contact:	JAMIE BARNABA
Spiller Phone:	(914) 777-1930
Spiller Extention:	Not reported
DEC Region:	3
Program Number:	0307942
DER Facility ID:	88189
Site ID:	99205
Operable Unit ID:	874326
Operable Unit:	01
Material ID:	501465
Material Code:	0001
Material Name:	#2 Fuel Oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	0.00
Units:	Gallons
Recovered:	0.00 Soil
Resource Affected:	
Oxygenate:	False
Site ID: Spill Tank Test:	Not reported
Tank Number:	Not reported
Tank Number: Tank Size:	Not reported Not reported
Test Method:	Not reported
Leak Rate:	Not reported
Gross Fail:	Not reported
Modified By:	Not reported
Last Modified:	Not reported
Test Method:	Not reported
i contribuitou.	

EDR ID Number Database(s) EPA ID Number

S106124257

CLAYTOR RESIDENCE (Continued)

DEC Memo:

Remarks:

Start DECRemark - 0307942 August 7, 2005: NORTHEAST ENVIRONMENTAL DISPOSED OF LUST AND 67.48 TONS OF CONTAMINATED SOIL. BASED UPON INFORMATION PROVIDED TO DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod END DECRemark - 0307942 Start CallerRemark - 0307942 HOLES IN TANK WHICH WAS REMOVED END CallerRemark - 0307942

F22 South 1/4-1/2	RESIDENCE 50 EAST WAY MT KISCO, NY		LTANKS HIST LTANKS	S104191872 N/A
2001 ft.	Site 2 of 2 in cluster F			
Relative: Higher	LTANKS:			
Actual:	Site ID: Spill Date:	219210 08/31/99		
321 ft.	Facility Addr2:	Not reported		
	Facility ID:	9906469		
	Program Number:	9906469		
	SWIS:	6000		
	Region of Spill:	3		
	Investigator:	jbodee		
	Referred To:	Not reported		
	Reported to Dept: CID:	08/31/99		
	Spill Cause:	19 Tank Failure		
	Water Affected:	Not reported		
	Spill Source:	Private Dwelling		
	Spill Notifier:	Other		
	Cleanup Ceased:			
	Cleanup Meets Standard:	True		
	Last Inspection:	/ /		
	Recommended Penalty:	Penalty Not Recommended		
	UST Involvement:	False		
	Spill Class:	Known release with minimal potential for fire or hazard.	DEC Response.	
		Willing Responsible Party. Corrective action taken.		
	Spill Closed Dt:	11/04/99		
	Remediation Phase:	0		
	Date Entered In Computer			
	Spill Record Last Update:			
	Spille Namer:	MR BOEHM		
	Spiller Company: Spiller Phone:	RESIDENCE (914) 666-9267		
	Spiller Extention:	Not reported		
	Spiller Address:	50 EAST WAY		
	Spiller City,St,Zip:	MR KISCO, NY -		
	Spiller County:	001		
	Spiller Contact:	MR BOEHM		
	Spiller Phone:	(914) 666-9267		
	Spiller Extention:	Not reported		
	DEC Region:	3		
	Program Number:	9906469		
	DER Facility ID:	181281		
	Site ID:	219210		
	Operable Unit ID:	1084908		
	Operable Unit:	01		
	Material ID: Material Code:	299196 0001		
	Material Name:	#2 Fuel Oil		
	Wateria Marrie.			

Database(s)

Case No.:	Not reported
Material FA:	Petroleum
Quantity:	0.00
Units:	Gallons
Recovered:	0.00
Resource Affected:	Soil
Oxygenate:	False
Site ID:	Not reported
Spill Tank Test:	Not reported
Tank Number:	Not reported
Tank Size:	Not reported
Test Method:	Not reported
Leak Rate:	Not reported
Gross Fail:	Not reported
Modified By:	Not reported
Last Modified:	Not reported
Test Method:	Not reported
DEC Memo:	Start DECRemark - 9906469 Prior to Sept, 2004 data translation this spill Lead DEC Field was "O'DEE" 11/04/99 NES DISPOSED OF TANK AND 3.03 TONS OF
	CONTAMINATED SOIL. NFA END DECRemark - 9906469
Remarks:	Start CallerRemark - 9906469 UPON EXCAVATION OF 300 GAL UNDERGROUND TAN
Rellidiks.	CONTAMINATION WAS DISCOVERED-SOIL IS BEING STOCK PILED FOR CLEANUP
	REMOVAL. END CallerRemark - 9906469
IIST LTANKS:	
Region of Spill:	3
Spill Number:	9906469
Investigator:	O'DEE
Caller Name:	Not reported
Caller Agency:	Not reported
Caller Phone:	Not reported
Caller Extension:	Not reported
Notifier Name:	Not reported
Notifier Agency:	Not reported
Notifier Phone:	Not reported
Notifier Extension:	Not reported
Spill Date: Spill Time:	08/31/1999 11:00
Reported to Departmen	
Reported to Departmen	
SWIS:	55
Spiller Contact:	MR BOEHM
Spiller Phone:	(914) 666-9267
Spiller Extention:	Not reported
Spiller Name:	RESIDENCE
Spiller Address:	50 EAST WAY
Spiller City,St,Zip:	MR KISCO, NY -
Facility Contact:	MR BOEHM
Facility Phone:	(914) 666-9267
Facility Extention:	Not reported
Spill Cause:	Tank Failure
Resource Affectd:	On Land
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Other
PBS Number:	Not reported
Cleanup Ceased:	//

Map ID Direction Distance Distance (ft.) Site Elevation

23

South

1/4-1/2

2122 ft.

Database(s)

EDR ID Number EPA ID Number

S104191872

RESIDENCE (Continued)		S1041
Cleanup Meets Standard	t: True	
Last Inspection:		
Recommended Penalty:	Penalty Not Recommended	
Spiller Cleanup Date:	//	
Enforcement Date:		
Investigation Complete:		
UST Involvement:	False	
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.	
Spill Closed Dt:	11/04/99	
•	nary to Central Office: / /	
Corrective Action Plan S		
Date Spill Entered In Co		
Time Spill Entered In Co		
Spill Record Last Update		
Is Updated:	False	
PBS Number:	Not reported	
Tank Number:	Not reported	
Tank Size:	Not reported	
Test Method:	Not reported	
Leak Rate Failed Tank:	Not reported	
Gross Leak Rate:	Not reported	
Material Class Type:	Petroleum	
Quantity Spilled:	0	
Unkonwn Quantity Spille	-	
Units:	Gallons	
Quantity Recovered:	0	
Unkonwn Quantity Reco	vered: True	
Material:	#2 FUEL OIL	
Class Type:	#2 FUEL OIL	
Times Material Entry In F		
CAS Number:	Not reported	
Last Date:	19941207	
	99 NES DISPOSED OF TANK AND 3.03 TONS OF CONTAMINATED SOIL.	NFA
Spill Cause: UPON	EXCAVATION OF 300 GAL UNDERGROUND TANK SOIL CONTAMINATION	WAS
	OVERED-SOIL IS BEING STOCK PILED FOR CLEANUP AND REMOVAL.	
HALSTEAD QUINN	LTANKS	S1001
65 WEST WAY	HIST LTANKS	N/A
MT KISCO, NY		
LTANKS:		

	LTANKS:	
Relative:		
Higher	Site ID:	186494
	Spill Date:	02/11/87
Actual:	Facility Addr2:	Not reported
289 ft.	Facility ID:	8606942
	Program Number:	8606942
	SWIS:	6000
	Region of Spill:	3
	Investigator:	dxtraver
	Referred To:	Not reported
	Reported to Dept:	02/12/87
	CID:	19
	Spill Cause:	Tank Failure
	Water Affected:	Not reported
	Spill Source:	Tank Truck
	Spill Notifier:	Affected Pers

Affected Persons

165337

Database(s)

EDR ID Number EPA ID Number

S100165337

HALSTEAD QUINN (Continued)

	· · · · · · · · · · · · · · · · · · ·	-
	Cleanup Ceased:	02/12/87
	Cleanup Meets Standard:	True
	Last Inspection:	02/12/87
	Recommended Penalty:	Penalty Not Recommended
	UST Involvement:	False
	Spill Class:	Not reported
	Spill Closed Dt:	02/12/87
	Remediation Phase:	0
	Date Entered In Computer:	: 02/13/87
	Spill Record Last Update:	03/30/87
	Spille Namer:	Not reported
	Spiller Company:	HALSTEAD QUINN
	Spiller Phone:	Not reported
	Spiller Extention:	Not reported
	Spiller Address:	Not reported
	Spiller City,St,Zip:	MT KISCO, ZZ
	Spiller County:	001
	Spiller Contact:	Not reported
	Spiller Phone:	Not reported
	Spiller Extention:	Not reported
	DEC Region:	3
	Program Number:	8606942
	DER Facility ID:	155873
	Site ID:	186494
	Operable Unit ID:	904537
	Operable Unit:	01
	Material ID:	472493
	Material Code:	0001
	Material Name:	#2 Fuel Oil
	Case No.:	
	Material FA:	Not reported Petroleum
		90.00
	Quantity:	
	Units:	Gallons
	Recovered:	0.00 Soil
	Resource Affected:	Soil
	Oxygenate:	False
	Site ID:	Not reported
	Spill Tank Test:	Not reported
	Tank Number:	Not reported
	Tank Size:	Not reported
	Test Method:	Not reported
	Leak Rate:	Not reported
	Gross Fail:	Not reported
	Modified By:	Not reported
	Last Modified:	Not reported
	Test Method:	Not reported
	DEC Memo:	Start DECRemark - 8606942 Prior to Sept, 2004 data translation this spill Lead
		DEC Field was "TRAVER" / / : 2/12/87-SPILLER CLEANING UP. / / :
		2/12/87-SPILLER CLEANED UP-NFA. END DECRemark - 8606942
	Remarks:	Not reported
ł	HIST LTANKS:	
	Region of Spill:	3
	Spill Number:	8606942
	Investigator:	TRAVER
	Caller Name:	Not reported
	Caller Agency:	Not reported
	,	

Database(s)

EDR ID Number EPA ID Number

HALSTEAD QUINN (Continued)

Caller Phone: Not reported Not reported Caller Extension: Not reported Notifier Name: Not reported Notifier Agency: Notifier Phone: Not reported Notifier Extension: Not reported 02/11/1987 Spill Date: Spill Time: 12:00 Reported to Department Date: 02/12/87 Reported to Department Time: 08:31 SWIS: 55 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported Spiller Name: HALSTEAD QUINN Spiller Address: Not reported Spiller City,St,Zip: MT KISCO Facility Contact: Not reported Facility Phone: Not reported Facility Extention: Not reported Spill Cause: Tank Failure **Resource Affectd:** On Land Water Affected: Not reported Spill Source: Tank Truck Spill Notifier: Affected Persons PBS Number: Not reported **Cleanup Ceased:** 02/12/87 Cleanup Meets Standard: True Last Inspection: 02/12/87 Recommended Penalty: Penalty Not Recommended Spiller Cleanup Date: 11 Enforcement Date: 11 Investigation Complete: 11 UST Involvement: False Spill Class: Not reported Spill Closed Dt: 02/12/87 Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: 11 02/13/87 Date Spill Entered In Computer Data File: Time Spill Entered In Computer Data File: Not reported Spill Record Last Update: 03/30/87 Is Updated: False PBS Number: Not reported Not reported Tank Number: Not reported Tank Size: Test Method: Not reported Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: 90 Unkonwn Quantity Spilled: False Units: Gallons Quantity Recovered: 0 Unkonwn Quantity Recovered: False Material: #2 FUEL OIL #2 FUEL OIL Class Type: Times Material Entry In File: 24464

S100165337

Map ID Direction		MAP FINDINGS		
Distance Distance (ft. Elevation) Site		Database(s)	EDR ID Number EPA ID Number
	HALSTEAD QUINN (Continued	3)		S100165337
	CAS Number:	Not reported		
	Last Date: DEC Remarks: / / : 2/12 Spill Cause: Not repo	19941207 2/87-SPILLER CLEANING UP. / / : 2/12/87-SPILLER CLEA rted	NED UP-NFA.	
G24 East	211 SPRING ST		LTANKS HIST LTANKS	S104620217 N/A
1/4-1/2 2203 ft.	MOUNT KISCO, NY			
	Site 1 of 2 in cluster G			
Relative: Higher	LTANKS:			
-	Site ID:	298672		
Actual: 372 ft.	Spill Date:	05/24/99		
<i>12</i> n.	Facility Addr2: Facility ID:	Not reported 9902073		
	Program Number:	9902073		
	SWIS:	6000		
	Region of Spill:	3		
	Investigator: Referred To:	jbodee Not reported		
	Reported to Dept:	05/24/99		
	CID:	19		
	Spill Cause:	Tank Test Failure		
	Water Affected:	Not reported		
	Spill Source:	Private Dwelling		
	Spill Notifier: Cleanup Ceased:	Tank Tester		
		True		
	Last Inspection:	//		
	Recommended Penalty:	Penalty Not Recommended		
	UST Involvement:	False		
	Spill Class:	Known release with minimal potential for fire or hazard. DE	C Response.	
	Spill Closed Dt:	Willing Responsible Party. Corrective action taken. 09/02/99		
	Remediation Phase:	0		
	Date Entered In Computer:	05/24/99		
	Spill Record Last Update:			
	Spille Namer: Spiller Company:	STEVEN BARLOW		
	Spiller Phone:	Not reported (914) 242-7302		
	Spiller Extention:	Not reported		
	Spiller Address:	211 SPRING ST		
	Spiller City,St,Zip:	MOUNT KISCO, NY		
	Spiller County: Spiller Contact:	001 STEVEN BARLOW		
	Spiller Phone:	(914) 242-7302		
	Spiller Extention:	Not reported		
	DEC Region:	3		
	Program Number:	9902073		
	DER Facility ID:	241633 Not reported		
	Site ID: Operable Unit ID:	Not reported Not reported		
	Operable Unit:	Not reported		
	Material ID:	Not reported		
	Material Code:	Not reported		
	Material Name:	Not reported		
	Case No.:	Not reported		

Database(s)

(Continued)	s	104620217
Material FA:	Not reported	
Quantity:	Not reported	
Units:	Not reported	
Recovered:	Not reported	
Resource Affected:	Not reported	
Oxygenate:	Not reported	
Site ID:	298672	
Spill Tank Test:	21763	
Tank Number:	001	
Tank Size:	550	
Test Method:	03	
Leak Rate:	0.00	
Gross Fail:	Not reported	
Modified By:	Spills	
Last Modified:	10/01/04	
Test Method:	Horner EZ Check I or II	
DEC Memo:	Start DECRemark - 9902073 Prior to Sept, 2004 data translation this spill Lead	
	DEC Field was "O'DEE" 9/02/99 NES PULLED TANK. ONE DOT DRUM OF V	VASTE DISPOSED
	OF. NO REPORT OF DISCHARGE. NFA END DECRemark - 9902073	
Remarks:	Start CallerRemark - 9902073 WILL UNCOVER, ISOLATE AND RETEST END	CallerRemark
	- 9902073	
HIST LTANKS:		
Region of Spill:	3	
Spill Number:	9902073	
Investigator:	0'DEE	
Caller Name:	Not reported	
Caller Agency:	Not reported	
Caller Phone:	Not reported	
Caller Extension:	Not reported	
Notifier Name:	Not reported	
Notifier Agency:	Not reported	
Notifier Phone:	Not reported	
Notifier Extension:	Not reported	
Spill Date:	05/24/1999	
Spill Time:	09:00	
Reported to Department Da		
Reported to Department Til		
SWIS:	55	
Spiller Contact:	STEVEN BARLOW	
Spiller Phone:	(914) 242-7302	
Spiller Extention:	Not reported	
Spiller Name: Spiller Address:	Not reported 211 SPRING ST	
Spiller City, St, Zip:	MOUNT KISCO, NY	
Facility Contact:	STEVEN BARLOW	
Facility Phone:	(914) 242-7302	
Facility Extention:	Not reported	
Spill Cause:	Tank Test Failure	
Resource Affectd:	On Land	
Water Affected:	Not reported	
Spill Source:	Private Dwelling	
Spill Notifier:	Tank Tester	
PBS Number:	Not reported	
Cleanup Ceased:		
Cleanup Meets Standard:	True	
Last Inspection:	/ /	

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number EPA ID Number

S104620217

(Continued)

Recommended Penalty:	Penalty Not Recommended	
Spiller Cleanup Date:	//	
Enforcement Date:	/ /	
Investigation Complete:	//	
UST Involvement:	False	
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.	
Spill Closed Dt:	09/02/99	
Date Region Sent Summary 1	to Central Office: / /	
Corrective Action Plan Submi	itted: / /	
Date Spill Entered In Comput	er Data File: 05/24/99	
Time Spill Entered In Comput	ter Data File: Not reported	
Spill Record Last Update:	09/07/99	
Is Updated:	False	
PBS Number:	Not reported	
Tank Number:	001	
Tank Size:	550	
Test Method:	Horner EZ Check	
Leak Rate Failed Tank:	0.00	
Gross Leak Rate:	Not reported	
Material Class Type:	Not reported	
Quantity Spilled:	Not reported	
Unkonwn Quantity Spilled:	Not reported	
Units:	Not reported	
Quantity Recovered:	Not reported	
Unkonwn Quantity Recovered	d:Not reported	
Material:	Not reported	
Class Type:	Not reported	
Times Material Entry In File:	Not reported	
CAS Number:	Not reported	
Last Date:	Not reported	
DEC Remarks: 9/02/99 N	ES PULLED TANK. ONE DOT DRUM OF WASTE DISPOSED OF. NO RE	PORT OF
DISCHAR	GE. NFA	
Spill Cause: WILL UNC	OVER, ISOLATE AND RETEST	

G25 East 201 SPRING ST 1/4-1/2 MOUNT KISCO, NY 2213 ft. Site 2 of 2 in cluster G **Relative:** L٦ Higher

Actual: 371 ft.

TANKS:							
Site ID:	78647						
Spill Date:	06/04/03						
Facility Addr2:	Not reported						
Facility ID:	0302332						
Program Number:	0302332						
SWIS:	6000						
Region of Spill:	3						
Investigator:	jbodee						
Referred To:	Not reported						
Reported to Dept:	06/04/03						
CID:	19						
Spill Cause:	Tank Failure						
Water Affected:	Not reported						
Spill Source:	Private Dwelling						
Spill Notifier:	Other						
Cleanup Ceased:	/ /						

LTANKS S105999137 N/A

Database(s)

EDR ID Number EPA ID Number

(Continued)

S105999137

Cleanup Meets Standard:	True
Last Inspection:	//
Recommended Penalty:	Penalty Not Recommended
UST Involvement:	False
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response.
	Willing Responsible Party. Corrective action taken.
Spill Closed Dt:	07/28/03
Remediation Phase:	0
Date Entered In Computer:	06/04/03
Spill Record Last Update:	07/28/03
Spille Namer:	LIPSKY
Spiller Company:	Not reported
Spiller Phone:	(914) 666-3444
Spiller Extention:	Not reported
Spiller Address:	201 SPRING ST
Spiller City,St,Zip:	MT KISCO, NY
Spiller County:	001
Spiller Contact:	LIPSKY
Spiller Phone:	(914) 666-3444
Spiller Extention:	Not reported
DEC Region:	3
Program Number:	0302332
DER Facility ID:	73168
Site ID:	78647
Operable Unit ID:	869158
Operable Unit:	01
Material ID:	506806
Material Code:	0001 #2 Fuel Oil
Material Name: Case No.:	#2 Fuel Oil
Material FA:	Not reported Petroleum
Quantity:	0.00
Units:	Gallons
Recovered:	0.00
Resource Affected:	Soil
Oxygenate:	False
Site ID:	Not reported
Spill Tank Test:	Not reported
Tank Number:	Not reported
Tank Size:	Not reported
Test Method:	Not reported
Leak Rate:	Not reported
Gross Fail:	Not reported
Modified By:	Not reported
Last Modified:	Not reported
Test Method:	Not reported
DEC Memo:	Start DECRemark - 0302332 Prior to Sept, 2004 data translation this spill Lead
	DEC Field was "O'DEE" 07/28/03 DUTCHESS DISPOSED OF LUST AND 21.71 TONS OF
	CONTAMINATED SOIL. NFA END DECRemark - 0302332
Remarks:	Start CallerRemark - 0302332 tank cleaned - emptied and removed END
	CallerRemark - 0302332

Database(s)

26 SSE 1/4-1/2 2213 ft.	FOUNTAIN OF ETERNAL LIFE 720 E MAIN ST MOUNT KISCO, NY		LTANKS	S105996127 N/A
Relative: Higher	LTANKS: Site ID:	110380		
•	Spill Date:	06/21/02		
Actual: 335 ft.	Facility Addr2:	Not reported		
335 ft.	Facility ID:	0203017		
	Program Number: SWIS:	0203017 6000		
	Region of Spill:	3		
	Investigator:	jbodee		
	Referred To:	Not reported		
	Reported to Dept:	06/21/02		
	CID:	19		
	Spill Cause:	Tank Test Failure		
	Water Affected: Spill Source:	Not reported		
	Spill Notifier:	Institutional, Educational, Gov., Other Tank Tester		
	Cleanup Ceased:			
	Cleanup Meets Standard:	True		
	Last Inspection:	//		
	Recommended Penalty:	Penalty Not Recommended		
	UST Involvement:	False		
	Spill Class:	Known release with minimal potential for fire or hazard. DEC Resp Willing Responsible Party. Corrective action taken.	ponse.	
	Spill Closed Dt:	07/01/02		
	Remediation Phase:	0		
	Date Entered In Computer: Spill Record Last Update:			
	Spille Namer:	ROBERT ALMEIDA		
	Spiller Company:	FOUNTAIN OF ETERNAL LIFE		
	Spiller Phone:	(914) 557-4804		
	Spiller Extention:	Not reported		
	Spiller Address:	720 E MAIN ST		
	Spiller City,St,Zip:	MT KISCO, ZZ		
	Spiller County: Spiller Contact:			
	Spiller Phone:	ROBERT ALMEIDA (914) 557-4804		
	Spiller Extention:	Not reported		
	DEC Region:	3		
	Program Number:	0203017		
	DER Facility ID:	96751		
	Site ID:	110380		
	Operable Unit ID:	853844		
	Operable Unit: Material ID:	01 520847		
	Material Code:	0001		
	Material Name:	#2 Fuel Oil		
	Case No.:	Not reported		
	Material FA:	Petroleum		
	Quantity:	0.00		
	Units:	Gallons		
	Recovered:	0.00 Soil		
	Resource Affected: Oxygenate:	Soil False		
	Site ID:	110380		

Map ID Direction	L_	MAP FINDINGS		
Distance Distance (ft. Elevation) Site		Database(s)	EDR ID Number EPA ID Number
	FOUNTAIN OF ETERNAL LIFE	(Continued)		S105996127
	Spill Tank Test:	1792		
	Tank Number: Tank Size:	1 1000		
	Test Method:	03		
	Leak Rate:	0.00		
	Gross Fail: Modified By:	Not reported Spills		
	Last Modified:	10/01/04		
	Test Method:	Horner EZ Check I or II		
	DEC Memo:	Start DECRemark - 0203017 Prior to Sept, 2004 data translat		
	Remarks:	DEC Field was "O'DEE" TANK PASSED RETEST. END DEC Start CallerRemark - 0203017 RECOMMEND TO UNCOVER		
	Komano.	CallerRemark - 0203017		
27 South	HVISCH HOME 33 WEST WAY		LTANKS	S107658824 N/A
30uth 1/4-1/2	MOUNT KISCO, NY			N/A
2224 ft.	,			
Relative:	LTANKS:			
Higher	Site ID:	361324		
Actual:	Spill Date: Facility Addr2:	03/21/06 Not reported		
326 ft.	Facility ID:	0514572		
	Program Number:	0514572		
	SWIS:	6056		
	Region of Spill: Investigator:	3 JBODee		
	Referred To:	Not reported		
	Reported to Dept:	03/21/06		
	CID: Spill Cause:	19 Tank Failure		
	Water Affected:	Not reported		
	Spill Source:	Private Dwelling		
	Spill Notifier:	Other		
	Cleanup Ceased: Cleanup Meets Standard:	/ / True		
	Last Inspection:			
	Recommended Penalty:	Penalty Not Recommended		
	UST Involvement: Spill Class:	False Known release with minimal potential for fire or hazard. DEC	Response	
		Willing Responsible Party. Corrective action taken.		
	Spill Closed Dt:	07/28/06		
	Remediation Phase: Date Entered In Computer:	0 02/21/06		
		07/28/06		
	Spille Namer:	HVISCH HOME		
	Spiller Company:	HVISCH HOME		
	Spiller Phone: Spiller Extention:	(914) 241-0749 Not reported		
	Spiller Address:	33 WEST WAY		
	Spiller City,St,Zip:	MOUNT KISCO, NY		
	Spiller County:			
	Spiller Contact: Spiller Phone:	HVISCH HOME (914) 241-0749		
	Spiller Extention:	Not reported		
	DEC Region:	3		
	Program Number:	0514572		

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	HVISCH HOME (Continued)		S107658824
	DER Facility ID:	311519	
	Site ID:	361324	
	Operable Unit ID: Operable Unit:	1119481 01	
	Material ID:	2108907	
	Material Code:	0001	
	Material Name:	#2 Fuel Oil	
	Case No.:	Not reported	
	Material FA:	Petroleum	
	Quantity:	0.00	
	Units:	Gallons	
	Recovered:	0.00	
	Resource Affected:	Soil	
	Oxygenate:	False Not reported	
	Site ID: Spill Tank Test:	Not reported Not reported	
	Tank Number:	Not reported	
	Tank Size:	Not reported	
	Test Method:	Not reported	
	Leak Rate:	Not reported	
	Gross Fail:	Not reported	
	Modified By:	Not reported	
	Last Modified:	Not reported	
	Test Method:	Not reported	
	DEC Memo:	Start DECRemark - 0514572 03/21/06: This is a U/G tank that was being ab	andoned
		when they found holes in tank. Insurance is Allstate and someone believes	that
		the contractor will be Envirostar. July 28, 2006: ENVIROSTAR DISPOSED	
		LUST AND 25.55 TONS OF CONTAMINATED SOIL. BASED UPON INFOR	MATION PROVIDED
	Remarks:		MATION PROVIDED
3 SE 4-1/2	Remarks: RESIDENCE 15 EAST WAY MOUNT KISCO, NY	LUST AND 25.55 TONS OF CONTAMINATED SOIL. BASED UPON INFOR DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod END DEC Start CallerRemark - 0514572 550 GALLON TANK HAD HOLES IN IT END	MATION PROVIDED
SE	RESIDENCE 15 EAST WAY MOUNT KISCO, NY	LUST AND 25.55 TONS OF CONTAMINATED SOIL. BASED UPON INFOR DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod END DEC Start CallerRemark - 0514572 550 GALLON TANK HAD HOLES IN IT END 0514572	MATION PROVIDED Remark - 0514572 CallerRemark - S102619364
SE 4-1/2 239 ft. elative:	RESIDENCE 15 EAST WAY MOUNT KISCO, NY LTANKS:	LUST AND 25.55 TONS OF CONTAMINATED SOIL. BASED UPON INFOR DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod END DEC Start CallerRemark - 0514572 550 GALLON TANK HAD HOLES IN IT END 0514572 LTANKS HIST LTANKS	MATION PROVIDED Remark - 0514572 CallerRemark - S102619364
SE 4-1/2 239 ft.	RESIDENCE 15 EAST WAY MOUNT KISCO, NY LTANKS: Site ID:	LUST AND 25.55 TONS OF CONTAMINATED SOIL. BASED UPON INFOR DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod END DEC Start CallerRemark - 0514572 550 GALLON TANK HAD HOLES IN IT END 0514572 LTANKS HIST LTANKS 142182	MATION PROVIDED Remark - 0514572 CallerRemark - S102619364
SE 4-1/2 39 ft. elative: gher	RESIDENCE 15 EAST WAY MOUNT KISCO, NY LTANKS: Site ID: Spill Date:	LUST AND 25.55 TONS OF CONTAMINATED SOIL. BASED UPON INFOR DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod END DEC Start CallerRemark - 0514572 550 GALLON TANK HAD HOLES IN IT END 0514572 LTANKS HIST LTANKS 142182 06/23/97	MATION PROVIDED Remark - 0514572 CallerRemark - S102619364
SE 4-1/2 39 ft. elative: gher ctual:	RESIDENCE 15 EAST WAY MOUNT KISCO, NY LTANKS: Site ID: Spill Date: Facility Addr2:	LUST AND 25.55 TONS OF CONTAMINATED SOIL. BASED UPON INFOR DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod END DEC Start CallerRemark - 0514572 550 GALLON TANK HAD HOLES IN IT END 0514572 LTANKS HIST LTANKS 142182 06/23/97 Not reported	MATION PROVIDED Remark - 0514572 CallerRemark - S102619364
SE 4-1/2 39 ft. elative: gher ctual:	RESIDENCE 15 EAST WAY MOUNT KISCO, NY LTANKS: Site ID: Spill Date: Facility Addr2: Facility ID:	LUST AND 25.55 TONS OF CONTAMINATED SOIL. BASED UPON INFOR DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod END DEC Start CallerRemark - 0514572 550 GALLON TANK HAD HOLES IN IT END 0514572 LTANKS HIST LTANKS 142182 06/23/97 Not reported 9703598	MATION PROVIDED Remark - 0514572 CallerRemark - S102619364
SE 4-1/2 39 ft. elative: gher ctual:	RESIDENCE 15 EAST WAY MOUNT KISCO, NY LTANKS: Site ID: Spill Date: Facility Addr2: Facility ID: Program Number:	LUST AND 25.55 TONS OF CONTAMINATED SOIL. BASED UPON INFOR DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod END DEC Start CallerRemark - 0514572 550 GALLON TANK HAD HOLES IN IT END 0514572 LTANKS HIST LTANKS 142182 06/23/97 Not reported 9703598 9703598	MATION PROVIDED Remark - 0514572 CallerRemark - S102619364
SE 4-1/2 239 ft. elative: gher	RESIDENCE 15 EAST WAY MOUNT KISCO, NY LTANKS: Site ID: Spill Date: Facility Addr2: Facility ID: Program Number: SWIS:	LUST AND 25.55 TONS OF CONTAMINATED SOIL. BASED UPON INFOR DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod END DEC Start CallerRemark - 0514572 550 GALLON TANK HAD HOLES IN IT END 0514572 LTANKS HIST LTANKS 142182 06/23/97 Not reported 9703598	MATION PROVIDED Remark - 0514572 CallerRemark - S102619364
SE 4-1/2 39 ft. elative: gher ctual:	RESIDENCE 15 EAST WAY MOUNT KISCO, NY LTANKS: Site ID: Spill Date: Facility Addr2: Facility ID: Program Number:	LUST AND 25.55 TONS OF CONTAMINATED SOIL. BASED UPON INFOR DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod END DEC Start CallerRemark - 0514572 550 GALLON TANK HAD HOLES IN IT END 0514572 LTANKS HIST LTANKS 142182 06/23/97 Not reported 9703598 9703598 6000	MATION PROVIDED Remark - 0514572 CallerRemark - S102619364
SE 4-1/2 39 ft. elative: gher ctual:	RESIDENCE 15 EAST WAY MOUNT KISCO, NY LTANKS: Site ID: Spill Date: Facility Addr2: Facility Addr2: Facility ID: Program Number: SWIS: Region of Spill:	LUST AND 25.55 TONS OF CONTAMINATED SOIL. BASED UPON INFOR DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod END DEC Start CallerRemark - 0514572 550 GALLON TANK HAD HOLES IN IT END 0514572 LTANKS HIST LTANKS HIST LTANKS 9703598 9703598 6000 3	MATION PROVIDED Remark - 0514572 CallerRemark - S102619364
SE 4-1/2 39 ft. elative: gher ctual:	RESIDENCE 15 EAST WAY MOUNT KISCO, NY LTANKS: Site ID: Spill Date: Facility Addr2: Facility Addr2: Facility ID: Program Number: SWIS: Region of Spill: Investigator:	LUST AND 25.55 TONS OF CONTAMINATED SOIL. BASED UPON INFOR DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod END DEC Start CallerRemark - 0514572 550 GALLON TANK HAD HOLES IN IT END 0514572 LTANKS HIST LTANKS HIST LTANKS 06/23/97 Not reported 9703598 9703598 6000 3 tdghiosa	MATION PROVIDED Remark - 0514572 CallerRemark - S102619364
SE 4-1/2 39 ft. elative: gher ctual:	RESIDENCE 15 EAST WAY MOUNT KISCO, NY LTANKS: Site ID: Spill Date: Facility Addr2: Facility Addr2: Facility ID: Program Number: SWIS: Region of Spill: Investigator: Referred To: Reported to Dept: CID:	LUST AND 25.55 TONS OF CONTAMINATED SOIL. BASED UPON INFOR DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod END DEC Start CallerRemark - 0514572 550 GALLON TANK HAD HOLES IN IT END 0514572 LTANKS HIST LTANKS HIST LTANKS 9703598 9703598 6000 3 tdghiosa Not reported 06/23/97 19	MATION PROVIDED Remark - 0514572 CallerRemark - S102619364
SE 4-1/2 39 ft. elative: gher ctual:	RESIDENCE 15 EAST WAY MOUNT KISCO, NY LTANKS: Site ID: Spill Date: Facility Addr2: Facility Addr2: Facility ID: Program Number: SWIS: Region of Spill: Investigator: Referred To: Reported to Dept:	LUST AND 25.55 TONS OF CONTAMINATED SOIL. BASED UPON INFOR DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod END DEC Start CallerRemark - 0514572 550 GALLON TANK HAD HOLES IN IT END 0514572 LTANKS HIST LTANKS HIST LTANKS 06/23/97 Not reported 9703598 6000 3 tdghiosa Not reported 06/23/97 19 Tank Failure	MATION PROVIDED Remark - 0514572 CallerRemark - S102619364
SE 4-1/2 39 ft. elative: gher ctual:	RESIDENCE 15 EAST WAY MOUNT KISCO, NY LTANKS: Site ID: Spill Date: Facility Addr2: Facility Addr2: Facility ID: Program Number: SWIS: Region of Spill: Investigator: Referred To: Referred To: Reported to Dept: CID: Spill Cause: Water Affected:	LUST AND 25.55 TONS OF CONTAMINATED SOIL. BASED UPON INFOR DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod END DEC Start CallerRemark - 0514572 550 GALLON TANK HAD HOLES IN IT END 0514572 LTANKS HIST LTANKS HIST LTANKS 9703598 9703598 6000 3 tdghiosa Not reported 06/23/97 19 Tank Failure Not reported	MATION PROVIDED Remark - 0514572 CallerRemark - S102619364
SE 4-1/2 39 ft. elative: gher ctual:	RESIDENCE 15 EAST WAY MOUNT KISCO, NY LTANKS: Site ID: Spill Date: Facility Addr2: Facility Addr2: Facility ID: Program Number: SWIS: Region of Spill: Investigator: Referred To: Referred To: Referred To: Reported to Dept: CID: Spill Cause: Water Affected: Spill Source:	LUST AND 25.55 TONS OF CONTAMINATED SOIL. BASED UPON INFOR DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod END DEC Start CallerRemark - 0514572 550 GALLON TANK HAD HOLES IN IT END 0514572 LTANKS HIST LTANKS HIST LTANKS 9703598 9703598 6000 3 tdghiosa Not reported 06/23/97 19 Tank Failure Not reported Private Dwelling	MATION PROVIDED Remark - 0514572 CallerRemark - S102619364
SE 4-1/2 39 ft. elative: gher ctual:	RESIDENCE 15 EAST WAY MOUNT KISCO, NY LTANKS: Site ID: Spill Date: Facility Addr2: Facility Addr2: Facility ID: Program Number: SWIS: Region of Spill: Investigator: Referred To: Referred To: Reported to Dept: CID: Spill Cause: Water Affected: Spill Source: Spill Notifier:	LUST AND 25.55 TONS OF CONTAMINATED SOIL. BASED UPON INFOR DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod END DEC Start CallerRemark - 0514572 550 GALLON TANK HAD HOLES IN IT END 0514572 LTANKS HIST LTANKS HIST LTANKS 9703598 9703598 9703598 6000 3 tdghiosa Not reported 06/23/97 19 Tank Failure Not reported Private Dwelling Other	MATION PROVIDED Remark - 0514572 CallerRemark - S102619364
SE 4-1/2 39 ft. elative: gher ctual:	RESIDENCE 15 EAST WAY MOUNT KISCO, NY LTANKS: Site ID: Spill Date: Facility Addr2: Facility Addr2: Facility ID: Program Number: SWIS: Region of Spill: Investigator: Referred To: Referred To: Referred To: Reported to Dept: CID: Spill Cause: Water Affected: Spill Source: Spill Source: Spill Notifier: Cleanup Ceased:	LUST AND 25.55 TONS OF CONTAMINATED SOIL. BASED UPON INFOR DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod END DEC Start CallerRemark - 0514572 550 GALLON TANK HAD HOLES IN IT END 0514572 LTANKS HIST LTANKS HIST LTANKS 9703598 9703598 9703598 6000 3 tdghiosa Not reported 06/23/97 19 Tank Failure Not reported 06/23/97 19 Tank Failure Not reported Private Dwelling Other / /	MATION PROVIDED Remark - 0514572 CallerRemark - S102619364
SE 4-1/2 39 ft. elative: gher ctual:	RESIDENCE 15 EAST WAY MOUNT KISCO, NY LTANKS: Site ID: Spill Date: Facility Addr2: Facility Addr2: Facility ID: Program Number: SWIS: Region of Spill: Investigator: Referred To: Referred To: Referred To: Reported to Dept: CID: Spill Cause: Water Affected: Spill Source: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Standard:	LUST AND 25.55 TONS OF CONTAMINATED SOIL. BASED UPON INFOR DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod END DEC Start CallerRemark - 0514572 550 GALLON TANK HAD HOLES IN IT END 0514572 LTANKS HIST LTANKS HIST LTANKS 06/23/97 Not reported 9703598 9703598 9000 3 tdghiosa Not reported 06/23/97 19 Tank Failure Not reported Not reported Private Dwelling Other / / True	MATION PROVIDED Remark - 0514572 CallerRemark - S102619364
SE 4-1/2 39 ft. elative: gher ctual:	RESIDENCE 15 EAST WAY MOUNT KISCO, NY LTANKS: Site ID: Spill Date: Facility Addr2: Facility Addr2: Facility ID: Program Number: SWIS: Region of Spill: Investigator: Referred To: Referred To: Referred To: Reported to Dept: CID: Spill Cause: Water Affected: Spill Source: Spill Source: Spill Notifier: Cleanup Ceased:	LUST AND 25.55 TONS OF CONTAMINATED SOIL. BASED UPON INFOR DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod END DEC Start CallerRemark - 0514572 550 GALLON TANK HAD HOLES IN IT END 0514572 LTANKS HIST LTANKS HIST LTANKS 9703598 9703598 9703598 6000 3 tdghiosa Not reported 06/23/97 19 Tank Failure Not reported 06/23/97 19 Tank Failure Not reported Private Dwelling Other / /	MATION PROVIDED Remark - 0514572 CallerRemark - S102619364

TC2009453.2s Page 111

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

RESIDENCE (Continued)

S102619364 Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken. 06/30/97 Spill Closed Dt: Remediation Phase: 0 Date Entered In Computer: 06/23/97 Spill Record Last Update: 07/31/97 MIKE SOULIAS Spille Namer: Spiller Company: Not reported Spiller Phone: (914) 666-4058 Spiller Extention: Not reported Spiller Address: 15 EAST WAY Spiller City, St, Zip: MOUNT KISCO, ZZ Spiller County: 001 Spiller Contact: MIKE SOULIAS Spiller Phone: (914) 666-4058 Spiller Extention: Not reported DEC Region: 3 Program Number: 9703598 **DER Facility ID:** 121366 Site ID: 142182 Operable Unit ID: 1049498 **Operable Unit:** 01 Material ID: 336477 Material Code: 0001 Material Name: #2 Fuel Oil Case No .: Not reported Material FA: Petroleum Quantity: 0.00 Units: Gallons 0.00 Recovered: **Resource Affected:** Groundwater Oxygenate: False Site ID: Not reported Spill Tank Test: Not reported Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Leak Rate: Not reported Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported Test Method: Not reported DEC Memo: Start DECRemark - 9703598 Prior to Sept, 2004 data translation this spill Lead DEC Field was "GHIOSAY" 06/30/97 BURKE PULLED TANK; NES IS TO TAKE AWAY SOIL; INSTALLED ABOVEGROUND; END DECRemark - 9703598 NEW TANK Start CallerRemark - 9703598 WHILE STARTING TO REMOVE OLD TANK - THEY NOTICED Remarks: THAT THE TANK WAS TAKING ON GROUNDWATER - HOLES WERE FOUND AND TANK WAS CLEANED UP END CallerRemark - 9703598 HIST LTANKS: Region of Spill: 3 Spill Number: 9703598 GHIOSAY Investigator:

Not reported Not reported Not reported Not reported

Caller Name:

Caller Agency:

Caller Extension:

Caller Phone:

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S102619364

RESIDENCE (Continued)

Notifier Name: Not reported Not reported Notifier Agency: Notifier Phone: Not reported Notifier Extension: Not reported Spill Date: 06/23/1997 Spill Time: 15:00 Reported to Department Date: 06/23/97 Reported to Department Time: 16:55 SWIS: 55 Spiller Contact: MIKE SOULIAS Spiller Phone: (914) 666-4058 Spiller Extention: Not reported Spiller Name: Not reported Spiller Address: 15 EAST WAY Spiller City, St, Zip: MOUNT KISCO Facility Contact: MIKE SOULIAS Facility Phone: (914) 666-4058 Facility Extention: Not reported Spill Cause: Tank Failure Resource Affectd: Groundwater Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Other PBS Number: Not reported Cleanup Ceased: 11 Cleanup Meets Standard: True Last Inspection: 11 **Recommended Penalty:** Penalty Not Recommended Spiller Cleanup Date: 11 Enforcement Date: 11 / / Investigation Complete: **UST Involvement:** False Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken. 06/30/97 Spill Closed Dt: Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: 11 Date Spill Entered In Computer Data File: 06/23/97 Time Spill Entered In Computer Data File: Not reported Spill Record Last Update: 07/31/97 Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: 0 Unkonwn Quantity Spilled: True Gallons Units: Quantity Recovered: 0 Unkonwn Quantity Recovered: False #2 FUEL OIL Material: Class Type: #2 FUEL OIL Times Material Entry In File: 24464 CAS Number: Not reported

Map ID		MAP FINDINGS		
Direction Distance Distance (ft. Elevation) Site		Database(s)	EDR ID Number EPA ID Number
	RESIDENCE (Continued)			S102619364
	Last Date:	19941207		
		BURKE PULLED TANK; NES IS TO TAKE AWAY SOIL; GROUND;	NEW TANK INSTA	LLED
		STARTING TO REMOVE OLD TANK - THEY NOTICED T DWATER - HOLES WERE FOUND AND TANK WAS CLE		AS TAKING ON
29 NE 1/4-1/2 2562 ft.	FORMERLY ELMAN BRO SCR 283 LEXINGTON AV MT KISCO, NY	AP	LTANKS HIST LTANKS	S104877238 N/A
Relative: Higher	LTANKS: Site ID:	80119		
riighei	Spill Date:	07/15/99		
Actual: 334 ft.	Facility Addr2:	Not reported		
334 II.	Facility ID: Program Number:	0009441 0009441		
	SWIS:	6000		
	Region of Spill:	3		
	Investigator:	WCHD		
	Referred To: Reported to Dept:	Westchester Cnty Health Dept 11/16/00		
	CID:	19		
	Spill Cause:	Tank Failure		
	Water Affected:	Not reported		
	Spill Source:	Institutional, Educational, Gov., Other		
	Spill Notifier: Cleanup Ceased:	Other		
	Cleanup Meets Standard:			
	Last Inspection:	//		
	Recommended Penalty:	Penalty Not Recommended		
	UST Involvement: Spill Class:	True Known release that creates potential for fire or hazard. D	EC Posponso	
	Spill Closed Dt:	Willing Responsible Party. Corrective action taken.	Lo Response.	
	Remediation Phase:	1		
	Date Entered In Computer:			
	Spill Record Last Update:			
	Spille Namer: Spiller Company:	ESTER SCHWARTZ FORMERLY ELMAN BRO SCRAP		
	Spiller Phone:	(914) 941-6609		
	Spiller Extention:	Not reported		
	Spiller Address:	283 LEXINGTON AV		
	Spiller City,St,Zip: Spiller County:	MT KISCO, ZZ 001		
	Spiller Contact:	ESTER SCHWARTZ		
	Spiller Phone:	(914) 941-6609		
	Spiller Extention:	Not reported		
	DEC Region:	3 0000444		
	Program Number: DER Facility ID:	0009441 74288		
	Site ID:	80119		
	Operable Unit ID:	831732		
	Operable Unit:	01		
	Material ID:	543385		
	Material Code:	0009 Casalina		
	Material Name: Case No.:	Gasoline Not reported		

Case No.:

Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MERLY ELMAN BRO SC	CRAP (Continued) S104877238
Material FA:	Petroleum
Quantity:	0.00
Units:	Gallons
Recovered:	0.00
Resource Affected:	Soil
Oxygenate:	False
Site ID:	Not reported
Spill Tank Test:	Not reported
Tank Number:	Not reported
Tank Size:	Not reported
Test Method:	Not reported
Leak Rate:	Not reported
Gross Fail:	Not reported
Modified By:	Not reported
Last Modified:	Not reported
Test Method:	Not reported
DEC Memo:	Start DECRemark - 0009441 Prior to Sept, 2004 data translation this spill Lead DEC Field was "WCHD-TORRES/GOREAU" 12/22/2000 LETTER SENT TO GREENWAY ENV. SERVICES BY S. GOREAU (WCDOH); WCDOH REQUIRES THAT THE GROUNDWATER MONITOR WELL SAMPLING CONTINUE ON A QUARTERLY BASIS IN THE AREA OF THE PETROLEUM CONTAMINATION. 01/25/2001 LETTER SENT TO ESTHER SCHWARTZ BY C. TORRES (WCDOH); WCDOH WILL RECOMMEND TO THE NYSDEC THAT THE SPILL NUMBER BE CLOSED ONCE THE GROUNDWTER CONTAMINATION LEVELS REACH A STABLE LEVEL AT, OR BELOW I
Remarks:	GROUNDWATER STANDARDS. UNTIL THAT TIME, QUARTERLY GROUNDWATER MONITORING BE NECESSARY. 08/05/03 ALSO SPILL 99-06946. 03/07/06 Letter dated 12/5/2005 from Stefan Goreau WCDOH to Elman Bros. Inc. states recent annual groundwater sampling results have showed an increase in xylenes and 1,2,4-trimethylbenzene. Wants John to review the report and suggest any further aaction. END DECRemark - 0009441 Start CallerRemark - 0009441 TANKS REMOVED, CONTAMINATED SOIL REMOVED. END CallerRemark - 0009441
IST LTANKS:	
Region of Spill:	3
Spill Number:	0009441
Investigator:	WCDOH
Caller Name:	Not reported
Caller Agency:	Not reported
Caller Phone:	Not reported
Caller Extension:	Not reported
Notifier Name:	Not reported
Notifier Agency:	Not reported
Notifier Phone:	Not reported
Notifier Extension:	Not reported
Spill Date:	07/15/1999
Spill Time:	12:00
Reported to Department	
Reported to Department	
SWIS:	55
Spiller Contact:	ESTER SCHWARTZ
Spiller Phone:	(914) 941-6609
Spiller Extention:	Not reported
Spiller Name:	FORMERLY ELMAN BRO SCRAP
Spiller Address:	283 LEXINGTON AV
Spiller City,St,Zip:	MT KISCO
Facility Contact:	ESTER SCHWARTZ

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S104877238

FORMERLY ELMAN BRO SCRAP (Continued)

Facility Extention: Not reported Spill Cause: Tank Failure **Resource Affectd:** On Land Water Affected: Not reported Spill Source: Other Non Commercial/Industrial Spill Notifier: Other PBS Number: 3-451150 Cleanup Ceased: 11 Cleanup Meets Standard: False Last Inspection: 11 Recommended Penalty: Penalty Not Recommended Spiller Cleanup Date: 11 Enforcement Date: 11 Investigation Complete: 11 UST Involvement: True Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken. Spill Closed Dt: 11 Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: 11 11/16/00 Date Spill Entered In Computer Data File: Time Spill Entered In Computer Data File: Not reported Spill Record Last Update: 03/27/01 Is Updated: True PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate Failed Tank: Not reported Not reported Gross Leak Rate: Petroleum Material Class Type: Quantity Spilled: 0 Unkonwn Quantity Spilled: True Units: Gallons Quantity Recovered: 0 Unkonwn Quantity Recovered: True Material: GASOLINE Class Type: GASOLINE Times Material Entry In File: 21329 CAS Number: Not reported 19940929 Last Date: 12/22/2000 LETTER SENT TO GREENWAY ENV. SERVICES BY S. GOREAU WCDOH); WCDOH **DEC Remarks:** REQUIRES THAT THE GROUNDWATER MONITORING WELL SAMPLING CONTINUE ON A QUARTERLY BASIS IN THE AREA OF THE PETROLEUM CONTAMINATION. 01/25/2001 LETTER SENT TO ESTHER SCHWARTZBY C. TORRES WCDOH); WCDOH WILL RECOMMEND TO THE NYSDEC THAT THE SPILL NUMBER BE CLOSED ONCE THE GROUNDWTER CONTAMINATION LEVELS REACH A STABLE LEVEL AT, OR BELOW NYS GROUNDWATER STANDARDS. UNTIL THAT TIME, QUARTERLY GROUNDWATER MONITORING WILL BENECESSARY. Spill Cause: TANKS REMOVED, CONTAMINATED SOIL REMOVED.

Database(s)

EDR ID Number EPA ID Number

30 SSE 1/4-1/2 2597 ft.	PRIVATE HOME 800 MAIN STREET MOUNT KISCO, NY		LTANKS	S107523426 N/A
Relative:	LTANKS:			
Higher	Site ID:	358326		
U	Spill Date:	01/19/06		
Actual:	Facility Addr2:	Not reported		
347 ft.	Facility ID:	0512062		
	Program Number:	0512062		
	SWIS:	6056		
	Region of Spill:	3 IPODaa		
	Investigator: Referred To:	JBODee WCDOH		
	Reported to Dept:	01/19/06		
	CID:	19		
	Spill Cause:	Tank Failure		
	Water Affected:	Not reported		
	Spill Source:	Private Dwelling		
	Spill Notifier:	Fire Department		
	Cleanup Ceased:	11		
	Cleanup Meets Standard:	True		
	Last Inspection:	//		
	Recommended Penalty:	Penalty Not Recommended		
	UST Involvement:	False		
	Spill Class:	Known release that creates potential for fire or hazard. DEC Resp	onse.	
		Willing Responsible Party. Corrective action taken.		
	Spill Closed Dt: Remediation Phase:	05/08/06 0		
	Date Entered In Computer:			
	Spill Record Last Update:			
	Spille Namer:	CHIEF BUHATTI		
	Spiller Company:	PRIVATE HOME		
	Spiller Phone:	(914) 879-9218		
	Spiller Extention:	Not reported		
	Spiller Address:	800 MAIN STREET		
	Spiller City,St,Zip:	MOUNT KISCO, NY		
	Spiller County:	001		
	Spiller Contact:	CHIEF BUHATTI		
	Spiller Phone:	(914) 879-9218		
	Spiller Extention:	Not reported		
	DEC Region:	3		
	Program Number:	0512062		
	DER Facility ID: Site ID:	308344 358326		
	Operable Unit ID:	1115570		
	Operable Unit:	01		
	Material ID:	2105654		
	Material Code:	0001		
	Material Name:	#2 Fuel Oil		
	Case No.:	Not reported		
	Material FA:	Petroleum		
	Quantity:	10.00		
	Units:	Gallons		
	Recovered:	0.00		
	Resource Affected:	Soil		
	Oxygenate: Site ID:	False Not reported		
		Not reported		

Map ID Direction Distance			MAP FINDINGS		
Distance (ft	,				EDR ID Number
Elevation	Site			Database(s)	EPA ID Number
	PRIVATE HOME (Continu	ed)			S107523426
	Spill Tank Test:	Not reported			
	Tank Number:	Not reported			
	Tank Size:	Not reported			
	Test Method:	Not reported			
	Leak Rate:	Not reported			
	Gross Fail:	Not reported			
	Modified By:	Not reported			
	Last Modified:	Not reported			
	Test Method:	Not reported			

DECRemark - 0512062

CallerRemark - 0512062

DEC Memo:

Remarks:

Start DECRemark - 0512062 Source unknown; Fire Dept. contained. WCHD on scene

contained on soil. WCHD to follow up. May 8, 2006: CLEAN UP COMPLETED BY

DUTCHESS ENVIRONMENTAL. DEC REQUIRES NO FURTHER ACTION AT THIS TIME. jod END

(CArlos T.)- Robinson oil to empty tank. A/G 275 tank-legs broke. All

Start CallerRemark - 0512062 still investigating: fire dept on scene END

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MOUNT KISCO	S106867434	SHOPPERS PARK	ROUTE 117	10549	NY Spills
MOUNT KISCO	S106703721	TIMBERIDGE CONDOS	RT. 117 UNIT 10		LTANKS, HIST LTANKS
MOUNT KISCO	S105055910		RT 117		NY Spills, NY Hist Spills
MOUNT KISCO	S105057529	PARKING LOT	RT 117/LEXINGTON AVE		NY Spills, NY Hist Spills
MOUNT KISCO	S106866563	IN STREET	RT 133/KISCO AVE		NY Spills
MOUNT KISCO	S102153767	SAWMILL RIVER	RT. 143 / 119		NY Spills, NY Hist Spills
MOUNT KISCO	S104790187	POLE 1	RT 172/OLD WAGON RD		NY Spills, NY Hist Spills
MOUNT KISCO	S106125744	STREET ROUTE	ROUTE 684		NY Spills
MOUNT KISCO	S103939073	POLE #W59	CHEATER RD/RT.128		NY Spills, NY Hist Spills
MOUNT KISCO	S106970457	WOODED AREA 100 YRDS NORT	OF HORSESHOE ON RT 128	10549	NY Spills
MOUNT KISCO	S104195709	TRANSFORMER PAD #V18711	IFO 128 RADIO CIRCLE	10549	NY Spills, NY Hist Spills
MOUNT KISCO	S102151599	AMERICAN LEGION POST #136	RT.117 MAIN STREET		NY Spills, NY Hist Spills
MOUNT KISCO	1007761179	CREME DE LA CREME CHILD CARE CENTER	MORGAN DRIVE	10549	FINDS
MOUNT KISCO	S105058381	END OF	RADIO CIRCLE DRIVE	10549	NY Spills, NY Hist Spills
MOUNT KISCO	S104644253		RADIO CIRCLE DR.		NY Spills, NY Hist Spills
MOUNT KISCO	S106011314	MILE MKR 12.4	N/B RT 684 NEAR EXIT 4	10549	NY Spills
MOUNT KISCO	S102153402	KISCO RIVER	UNDER ROUTE 133		NY Spills, NY Hist Spills
MT. KISCO	S102637724	MT. KISCO MEMORIAL POOL	LEONARD PARK RT.172 SO. BEDFORD RD.	10549	CBS AST, CBS

EPA Waste Codes Addendum

Code Description

D039 TETRACHLOROETHYLENE

F006 WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

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.

FEDERAL RECORDS

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/20/2007 Date Data Arrived at EDR: 05/03/2007 Date Made Active in Reports: 07/05/2007 Number of Days to Update: 63 Source: EPA Telephone: N/A Last EDR Contact: 07/31/2007 Next Scheduled EDR Contact: 10/29/2007 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 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 7 Telephone: 913-551-7247

EPA Region 6

EPA Region 8 Telephone: 303-312-6774

Telephone: 214-655-6659

EPA Region 9 Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/20/2007 Date Data Arrived at EDR: 05/03/2007 Date Made Active in Reports: 07/05/2007 Number of Days to Update: 63 Source: EPA Telephone: N/A Last EDR Contact: 08/03/2007 Next Scheduled EDR Contact: 10/29/2007 Data Release Frequency: Quarterly

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/20/2007 Date Data Arrived at EDR: 05/03/2007 Date Made Active in Reports: 06/25/2007 Number of Days to Update: 53 Source: EPA Telephone: N/A Last EDR Contact: 08/03/2007 Next Scheduled EDR Contact: 10/29/2007 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/20/2007
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/19/2007
	Data Release Frequency: No Update Planned

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/27/2007 Date Data Arrived at EDR: 03/21/2007 Date Made Active in Reports: 04/27/2007 Number of Days to Update: 37

Source: EPA Telephone: 703-412-9810 Last EDR Contact: 06/20/2007 Next Scheduled EDR Contact: 09/17/2007 Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 03/21/2007 Date Data Arrived at EDR: 04/27/2007 Date Made Active in Reports: 05/25/2007 Number of Days to Update: 28 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 06/15/2007 Next Scheduled EDR Contact: 09/17/2007 Data Release Frequency: Quarterly

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/14/2007 Date Data Arrived at EDR: 03/20/2007 Date Made Active in Reports: 04/27/2007 Number of Days to Update: 38 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 06/04/2007 Next Scheduled EDR Contact: 09/03/2007 Data Release Frequency: Quarterly

RCRA: Resource Conservation and Recovery Act Information

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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/13/2006 Date Data Arrived at EDR: 06/28/2006 Date Made Active in Reports: 08/23/2006 Number of Days to Update: 56 Source: EPA Telephone: (212) 637-3660 Last EDR Contact: 07/16/2007 Next Scheduled EDR Contact: 09/17/2007 Data Release Frequency: Quarterly

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2006	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/24/2007	Telephone: 202-267-2180
Date Made Active in Reports: 03/12/2007	Last EDR Contact: 07/23/2007
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/22/2007
	Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/05/2007 Date Data Arrived at EDR: 04/17/2007 Date Made Active in Reports: 05/14/2007 Number of Days to Update: 27 Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 07/18/2007 Next Scheduled EDR Contact: 10/15/2007 Data Release Frequency: Annually

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: 04/20/2007 Date Data Arrived at EDR: 04/26/2007 Date Made Active in Reports: 05/25/2007 Number of Days to Update: 29

Source: Environmental Protection Agency Telephone: 703-603-8905 Last EDR Contact: 07/02/2007 Next Scheduled EDR Contact: 10/01/2007 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 04/20/2007 Date Data Arrived at EDR: 04/26/2007 Date Made Active in Reports: 05/25/2007 Number of Days to Update: 29 Source: Environmental Protection Agency Telephone: 703-603-8905 Last EDR Contact: 07/02/2007 Next Scheduled EDR Contact: 10/01/2007 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	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 703-692-8801
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 08/09/2007
Number of Days to Update: 62	Next Scheduled EDR Contact: 11/05/2007
	Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2005	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 09/20/2006	Telephone: 202-528-4285
Date Made Active in Reports: 11/22/2006	Last EDR Contact: 08/13/2007
Number of Days to Update: 63	Next Scheduled EDR Contact: 10/01/2007
	Data Release Frequency: Varies

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 04/04/2007 Date Data Arrived at EDR: 04/04/2007 Date Made Active in Reports: 05/25/2007 Number of Days to Update: 51 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 06/11/2007 Next Scheduled EDR Contact: 09/10/2007 Data Release Frequency: Semi-Annually

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: 08/23/2006 Date Data Arrived at EDR: 03/06/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 35 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 07/24/2007 Next Scheduled EDR Contact: 10/22/2007 Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 03/27/2007 Date Data Arrived at EDR: 03/27/2007 Date Made Active in Reports: 04/27/2007 Number of Days to Update: 31 Source: EPA Telephone: 703-416-0223 Last EDR Contact: 07/02/2007 Next Scheduled EDR Contact: 10/01/2007 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date Date	e of Government Version: 12/31/2005 e Data Arrived at EDR: 11/08/2006 e Made Active in Reports: 01/29/2007 nber of Days to Update: 82	Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 07/05/2007 Next Scheduled EDR Contact: 09/17/2007 Data Release Frequency: Varies
An c	en Dump Inventory open dump is defined as a disposal facility tl otitle D Criteria.	hat does not comply with one or more of the Part 257 or Part 258
Date Date	e of Government Version: 06/30/1985 e Data Arrived at EDR: 08/09/2004 e Made Active in Reports: 09/17/2004 nber 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
Tox	oxic Chemical Release Inventory System tic Release Inventory System. TRIS identifie d in reportable quantities under SARA Title I	es facilities which release toxic chemicals to the air, water and II Section 313.
Date Date	e of Government Version: 12/31/2005 e Data Arrived at EDR: 04/27/2007 e Made Active in Reports: 07/05/2007 nber of Days to Update: 69	Source: EPA Telephone: 202-566-0250 Last EDR Contact: 06/19/2007 Next Scheduled EDR Contact: 09/17/2007 Data Release Frequency: Annually
Tox	CA Chemical Substance Inventory list. It incl	manufacturers and importers of chemical substances included on the ludes data on the production volume of these substances by plant
Date Date	e of Government Version: 12/31/2002 e Data Arrived at EDR: 04/14/2006 e Made Active in Reports: 05/30/2006 nber of Days to Update: 46	Source: EPA Telephone: 202-260-5521 Last EDR Contact: 07/30/2007 Next Scheduled EDR Contact: 10/15/2007 Data Release Frequency: Every 4 Years
FTT TSC	TS tracks administrative cases and pesticide	eral Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) e enforcement actions and compliance activities related to FIFRA, Community Right-to-Know Act). To maintain currency, EDR contacts the
Date Date	e of Government Version: 04/13/2007 e Data Arrived at EDR: 04/25/2007 e Made Active in Reports: 07/05/2007 nber of Days to Update: 71	Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-566-1667 Last EDR Contact: 06/15/2007 Next Scheduled EDR Contact: 09/17/2007 Data Release Frequency: Quarterly
	SP: FIFRA/ TSCA Tracking System - FIFRA sting of FIFRA/TSCA Tracking System (FTT	A (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) S) inspections and enforcements.
Date Date	e of Government Version: 04/13/2007 e Data Arrived at EDR: 04/25/2007 e Made Active in Reports: 07/05/2007 nber of Days to Update: 71	Source: EPA Telephone: 202-566-1667 Last EDR Contact: 06/15/2007 Next Scheduled EDR Contact: 09/17/2007

Data Release Frequency: Quarterly

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 03/13/2007
Date Made Active in Reports: 04/27/2007
Number of Days to Update: 45

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 07/16/2007 Next Scheduled EDR Contact: 10/15/2007 Data Release Frequency: Annually

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: 03/08/2007 Date Data Arrived at EDR: 04/12/2007 Date Made Active in Reports: 05/14/2007 Number of Days to Update: 32 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 08/20/2007 Next Scheduled EDR Contact: 11/19/2007 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: 05/01/2007 Date Data Arrived at EDR: 05/03/2007 Date Made Active in Reports: 05/25/2007 Number of Days to Update: 22 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 08/01/2007 Next Scheduled EDR Contact: 10/29/2007 Data Release Frequency: Quarterly

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: 12/01/2006 Date Data Arrived at EDR: 01/08/2007 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 3 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 06/29/2007 Next Scheduled EDR Contact: 09/24/2007 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: 06/15/2007 Next Scheduled EDR Contact: 09/17/2007 Data Release Frequency: No Update Planned

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: 02/21/2007	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/03/2007	Telephone: 202-564-5088
Date Made Active in Reports: 05/14/2007	Last EDR Contact: 06/22/2007
Number of Days to Update: 41	Next Scheduled EDR Contact: 07/16/2007
	Data Release Frequency: Quarterly

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: 12/09/2005	S
Date Data Arrived at EDR: 12/11/2006	Т
Date Made Active in Reports: 01/11/2007	L
Number of Days to Update: 31	Ν

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 06/11/2007 Next Scheduled EDR Contact: 09/10/2007 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 05/14/2007	Source: Department of Transporation, Office of Pipeline Safety
Date Data Arrived at EDR: 05/30/2007	Telephone: 202-366-4595
Date Made Active in Reports: 07/05/2007	Last EDR Contact: 05/30/2007
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/27/2007
	Data Release Frequency: Varies

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: 10/17/2006 Date Data Arrived at EDR: 11/29/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 43 Source: EPA Telephone: 202-566-0500 Last EDR Contact: 08/09/2007 Next Scheduled EDR Contact: 11/05/2007 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/05/2007	Source: Nuclear
Date Data Arrived at EDR: 04/25/2007	Telephone: 301
Date Made Active in Reports: 05/25/2007	Last EDR Conta
Number of Days to Update: 30	Next Scheduled
	Data Data a F

Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 07/02/2007 Next Scheduled EDR Contact: 10/01/2007 Data Release Frequency: Quarterly

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/06/2007	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 03/28/2007	Telephone: 303-231-5959
Date Made Active in Reports: 05/14/2007	Last EDR Contact: 06/28/2007
Number of Days to Update: 47	Next Scheduled EDR Contact: 09/24/2007
	Data Release Frequency: Semi-Annually

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: 04/12/2007 Date Data Arrived at EDR: 05/17/2007 Date Made Active in Reports: 07/05/2007 Number of Days to Update: 49

Source: EPA Telephone: (212) 637-3000 Last EDR Contact: 07/02/2007 Next Scheduled EDR Contact: 10/01/2007 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 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: 06/04/2007 Next Scheduled EDR Contact: 09/03/2007 Data Release Frequency: No Update Planned

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: 12/31/2005	Source: EPA/NTIS
Date Data Arrived at EDR: 03/06/2007	Telephone: 800-424-9346
Date Made Active in Reports: 04/13/2007	Last EDR Contact: 06/12/2007
Number of Days to Update: 38	Next Scheduled EDR Contact: 09/10/2007
	Data Release Frequency: Biennially

USGS WATER WELLS: National Water Information System (NWIS)

This database consists of well records in the United States. Available site descriptive information includes well location information (latitude and longitude, well depth, site use, water use, and aquifer).

Date of Government Version: 03/25/2005	Source: USGS
Date Data Arrived at EDR: 03/25/2005	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: 03/25/2005
Number of Days to Update: 0	Next Scheduled EDR Contact: N/A
	Data Release Frequency: N/A

PWS: Public Water System Data

This Safe Drinking Water Information System (SDWIS) file contains public water systems name and address, population served and the primary source of water

Date of Government Version: 02/24/2000 Date Data Arrived at EDR: 04/27/2005 Date Made Active in Reports: N/A Number of Days to Update: 0

Source: EPA Telephone: N/A Last EDR Contact: 08/20/2007 Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: N/A

STATE AND LOCAL RECORDS

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: 05/01/2007 Date Data Arrived at EDR: 06/13/2007 Date Made Active in Reports: 07/24/2007 Number of Days to Update: 41	Source: Department of Environmental Conservation Telephone: 518-402-9622 Last EDR Contact: 06/13/2007 Next Scheduled EDR Contact: 09/10/2007 Data Release Frequency: Annually	
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: 05/29/2007 Next Scheduled EDR Contact: 08/27/2007 Data Release Frequency: No Update Planned	
DEL SHWS: Delisted Registry Sites A database listing of sites delisted from the Reg	gistry of Inactive Hazardous Waste Disposal Sites.	
Date of Government Version: 05/01/2007 Date Data Arrived at EDR: 06/13/2007 Date Made Active in Reports: 07/24/2007 Number of Days to Update: 41	Source: Department of Environmental Conservation Telephone: 518-402-9622 Last EDR Contact: 06/13/2007 Next Scheduled EDR Contact: 09/10/2007 Data Release Frequency: Annually	
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: 05/01/2007 Date Data Arrived at EDR: 05/01/2007 Date Made Active in Reports: 05/23/2007 Number of Days to Update: 22	Source: Department of Environmental Conservation Telephone: 518-457-2051 Last EDR Contact: 07/30/2007 Next Scheduled EDR Contact: 10/29/2007 Data Release Frequency: Semi-Annually	
SWTIRE: Registered Waste Tire Storage & Facility List A listing of facilities registered to accept waste tires.		
Date of Government Version: 08/01/2006 Date Data Arrived at EDR: 11/15/2006 Date Made Active in Reports: 11/30/2006 Number of Days to Update: 15	Source: Department of Environmental Conservation Telephone: 518-402-8694 Last EDR Contact: 08/15/2007 Next Scheduled EDR Contact: 11/12/2007 Data Release Frequency: Annually	

SWRCY: Registered Recycling Facility List A listing of recycling facilities.

Date of Government Version: 05/01/2007 Date Data Arrived at EDR: 05/01/2007 Date Made Active in Reports: 05/23/2007 Number of Days to Update: 22 Source: Department of Environmental Conservation Telephone: 518-402-8705 Last EDR Contact: 07/30/2007 Next Scheduled EDR Contact: 10/29/2007 Data Release Frequency: Semi-Annually

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: 04/02/2007 Date Data Arrived at EDR: 04/25/2007 Date Made Active in Reports: 05/23/2007 Number of Days to Update: 28 Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 07/25/2007 Next Scheduled EDR Contact: 10/22/2007 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

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: 04/02/2007	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 04/25/2007	Telephone: 518-402-9549
Date Made Active in Reports: 05/08/2007	Last EDR Contact: 07/25/2007
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/22/2007
	Data Release Frequency: No Update Planned
Date Made Active in Reports: 05/08/2007	Telephone: 518-402-9549 Last EDR Contact: 07/25/2007 Next Scheduled EDR Contact: 10/22/2007

CBS UST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in underground tanks of any size

Date of Government Version: 01/01/2002	Source: NYSDEC
Date Data Arrived at EDR: 02/20/2002	Telephone: 518-402-9549
Date Made Active in Reports: 03/22/2002	Last EDR Contact: 10/24/2005
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/23/2006
	Data Release Frequency: No Update Planned

MOSF UST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 01/01/2002 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: Varies

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 Da Date Ma	Government Version: 01/01/2002 ta Arrived at EDR: 06/02/2006 ade Active in Reports: 07/20/2006 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
	um Bulk Storage red Aboveground Storage Tanks.	
Date Da Date Ma	Government Version: 04/02/2007 ta Arrived at EDR: 04/25/2007 ade Active in Reports: 05/08/2007 of Days to Update: 13	Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 07/25/2007 Next Scheduled EDR Contact: 10/22/2007 Data Release Frequency: No Update Planned
Facilities	hemical Bulk Storage Database s that store regulated hazardous subst n underground tanks of any size.	ances in aboveground tanks with capacities of 185 gallons or greater,
Date Da Date Ma	Government Version: 01/01/2002 ta Arrived at EDR: 02/20/2002 ade Active in Reports: 03/22/2002 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
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 Da Date Ma	Government Version: 01/01/2002 ta Arrived at EDR: 06/02/2006 ade Active in Reports: 07/20/2006 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
	Major Oil Storage Facilities Database s that may be onshore facilities or vess	sels, with petroleum storage capacities of 400,000 gallons or
Date Da Date Ma	Government Version: 01/01/2002 ta Arrived at EDR: 02/20/2002 ade Active in Reports: 03/22/2002 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
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 Da Date Ma	Government Version: 10/26/2006 ta Arrived at EDR: 11/29/2006 ade Active in Reports: 01/05/2007 of Days to Update: 37	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 06/01/2007 Next Scheduled EDR Contact: 08/27/2007 Data Release Frequency: Annually
	Is Information Database	as required by one or more of the following. Article 12 of the Navigation

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: 04/02/2007 Date Data Arrived at EDR: 04/25/2007 Date Made Active in Reports: 05/23/2007 Number of Days to Update: 28 Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 07/25/2007 Next Scheduled EDR Contact: 10/22/2007 Data Release Frequency: Varies

HIST SPILLS: SPILLS Database

This database contains records of chemical and petroleum spill incidents. Under State law, petroleum and hazardous chemical spills that can impact the waters of the state must be reported by the spiller (and, in some cases, by anyone who has knowledge of the spills). In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY SPILLS database. Department of Environmental Conservation.

Date of Government Version: 01/01/2002	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 07/08/2005	Telephone: 518-402-9549
Date Made Active in Reports: 07/14/2005	Last EDR Contact: 07/07/2005
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 05/01/2007	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 06/13/2007	Telephone: 518-402-9553
Date Made Active in Reports: 07/24/2007	Last EDR Contact: 06/13/2007
Number of Days to Update: 41	Next Scheduled EDR Contact: 09/10/2007
	Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 05/01/2007	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 06/13/2007	Telephone: 518-402-9553
Date Made Active in Reports: 07/24/2007	Last EDR Contact: 06/13/2007
Number of Days to Update: 41	Next Scheduled EDR Contact: 09/10/2007
	Data Release Frequency: Quarterly

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: 05/01/2007 Date Data Arrived at EDR: 06/13/2007 Date Made Active in Reports: 07/24/2007 Number of Days to Update: 41 Source: Department of Environmental Conservation Telephone: 518-402-9711 Last EDR Contact: 06/13/2007 Next Scheduled EDR Contact: 09/10/2007 Data Release Frequency: Semi-Annually

DRYCLEANERS: Registered Drycleaners

A listing of all registered drycleaning facilities.

Date of Government Version: 06/15/2004	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 06/15/2004	Telephone: 518-402-8403
Date Made Active in Reports: 07/29/2004	Last EDR Contact: 05/21/2004
Number of Days to Update: 44	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

BROWNFIELDS: Brownfields Site List

Number of Days to Update: 28

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.

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	Date of Government Version: 05/01/2007 Date Data Arrived at EDR: 06/13/2007 Date Made Active in Reports: 07/24/2007 Number of Days to Update: 41	Source: Department of Environmental Conservation Telephone: 518-402-9764 Last EDR Contact: 06/13/2007 Next Scheduled EDR Contact: 09/10/2007 Data Release Frequency: Semi-Annually	
SPD	SPDES: State Pollutant Discharge Elimination System New York State has a state program which has been approved by the United States Environmental Protection Agence 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: 05/09/2007 Date Data Arrived at EDR: 05/10/2007 Date Made Active in Reports: 05/23/2007 Number of Days to Update: 13	Source: Department of Environmental Conservation Telephone: 518-402-8233 Last EDR Contact: 08/06/2007 Next Scheduled EDR Contact: 11/05/2007 Data Release Frequency: No Update Planned	
AIR	 Air Emissions Data Point source emissions inventory data. 		
	Date of Government Version: 12/31/2002 Date Data Arrived at EDR: 09/13/2004 Date Made Active in Reports: 10/18/2004 Number of Days to Update: 35	Source: Department of Environmental Conservation Telephone: 518-402-8452 Last EDR Contact: 05/21/2007 Next Scheduled EDR Contact: 08/20/2007 Data Release Frequency: Annually	
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: 04/02/2007 Date Data Arrived at EDR: 04/25/2007 Date Made Active in Reports: 05/23/2007 Number of Days to Update: 28	Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 07/25/2007 Next Scheduled EDR Contact: 10/22/2007 Data Release Frequency: Quarterly	
RES DECL: Restrictive Declarations Listing A restrictive declaration is a covenant running with the land which binds the present and future owners of the property. As a condition of certain special permits, the City Planning Commission may require an applicant to sign and record a restrictive declaration that places specified conditions on the future use and development of the property. Certain restrictive declarations are indicated by a D on zoning maps.			
	Date of Government Version: 12/31/1992 Date Data Arrived at EDR: 01/31/2007 Date Made Active in Reports: 04/19/2007 Number of Days to Update: 78	Source: NYC Department of City Planning Telephone: 212-720-3401 Last EDR Contact: 07/17/2007 Next Scheduled EDR Contact: 10/15/2007 Data Release Frequency: No Update Planned	
CBS	Chemical Bulk Storage Site Listing These facilities store regulated hazardous subs and/or in underground tanks of any size	stances in aboveground tanks with capacities of 185 gallons or greater,	
	Date of Government Version: 04/02/2007 Date Data Arrived at EDR: 04/25/2007 Date Made Active in Reports: 05/23/2007	Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 07/25/2007	

Next Scheduled EDR Contact: 10/22/2007 Data Release Frequency: Quarterly

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: 02/28/2007	Source: New York City Department of City Planning
Date Data Arrived at EDR: 04/25/2007	Telephone: 718-595-6658
Date Made Active in Reports: 05/23/2007	Last EDR Contact: 07/18/2007
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/15/2007
	Data Release Frequency: Varies
TRIBAL RECORDS	

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 34 Source: USGS Telephone: 202-208-3710 Last EDR Contact: 08/09/2007 Next Scheduled EDR Contact: 11/05/2007 Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 12/01/2006	Sc
Date Data Arrived at EDR: 12/01/2006	Te
Date Made Active in Reports: 01/29/2007	La
Number of Days to Update: 59	Ne

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/20/2007 Next Scheduled EDR Contact: 11/19/2007 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: 03/20/2007		
Date Data Arrived at EDR: 04/16/2007		
Date Made Active in Reports: 05/14/2007		
Number of Days to Update: 28		

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 08/20/2007 Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 05/23/2007	Source: EPA Region 10
Date Data Arrived at EDR: 05/24/2007	Telephone: 206-553-2857
Date Made Active in Reports: 07/05/2007	Last EDR Contact: 08/20/2007
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/19/2007
	Data Release Frequency: Quarterly

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: 06/18/2007SourceDate Data Arrived at EDR: 06/18/2007TelephDate Made Active in Reports: 07/05/2007Last ENumber of Days to Update: 17Next S

Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 08/20/2007 Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.		
Date of Government Version: 01/04/2005 Date Data Arrived at EDR: 01/21/2005 Date Made Active in Reports: 02/28/2005 Number of Days to Update: 38	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 08/20/2007 Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Varies	
INDIAN LUST R8: Leaking Underground Storage LUSTs on Indian land in Colorado, Montana,	Fanks on Indian Land North Dakota, South Dakota, Utah and Wyoming.	
Date of Government Version: 05/30/2007 Date Data Arrived at EDR: 05/31/2007 Date Made Active in Reports: 07/05/2007 Number of Days to Update: 35	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 08/20/2007 Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Quarterly	
INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska		
Date of Government Version: 06/01/2007 Date Data Arrived at EDR: 06/14/2007 Date Made Active in Reports: 07/05/2007 Number of Days to Update: 21	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 08/20/2007 Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Varies	
INDIAN UST R5: Underground Storage Tanks on Indian Land		
Date of Government Version: 12/02/2004 Date Data Arrived at EDR: 12/29/2004 Date Made Active in Reports: 02/04/2005 Number of Days to Update: 37	Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 08/20/2007 Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Varies	
INDIAN UST R8: Underground Storage Tanks on Indian Land		
Date of Government Version: 05/30/2007 Date Data Arrived at EDR: 05/31/2007 Date Made Active in Reports: 07/05/2007 Number of Days to Update: 35	Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 08/20/2007 Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Quarterly	
INDIAN UST R10: Underground Storage Tanks on	Indian Land	
Date of Government Version: 05/23/2007 Date Data Arrived at EDR: 05/24/2007 Date Made Active in Reports: 07/05/2007 Number of Days to Update: 42	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 08/20/2007 Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Quarterly	

INDIAN UST R9: Underground Storage Tanks on Indian Land

Date Data Arrived at EDR: 06/18/2007 Date Made Active in Reports: 07/05/2007 Number of Days to Update: 17	Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 08/20/2007 Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Quarterly

Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

Date of Government Version: 06/01/2007 Date Data Arrived at EDR: 06/14/2007 Date Made Active in Reports: 07/05/2007 Number of Days to Update: 21 Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 08/20/2007 Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

Date of Government Version: 06/06/2007	Source: EPA Region 6
Date Data Arrived at EDR: 06/07/2007	Telephone: 214-665-7591
Date Made Active in Reports: 07/05/2007	Last EDR Contact: 08/20/2007
Number of Days to Update: 28	Next Scheduled EDR Contact: 11/19/2007
	Data Release Frequency: Semi-Annually

INDIAN UST R4: Underground Storage Tanks on Indian Land

Date of Government Version: 03/20/2007	Source: EPA Region 4
Date Data Arrived at EDR: 04/16/2007	Telephone: 404-562-9424
Date Made Active in Reports: 05/14/2007	Last EDR Contact: 08/20/2007
Number of Days to Update: 28	Next Scheduled EDR Contact: 11/19/2007
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

A listing of underground storage tank locations on Indian Land.

Date of Government Version: 12/01/2006	Source: EPA, Region 1
Date Data Arrived at EDR: 12/01/2006	Telephone: 617-918-1313
Date Made Active in Reports: 01/29/2007	Last EDR Contact: 08/20/2007
Number of Days to Update: 59	Next Scheduled EDR Contact: 11/19/2007
	Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

Manufactured Gas Plants: 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

FEDERAL RECORDS

MEDICAL CENTERS: Provider of Services Listing

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 & Human Services.

Date of Government Version: 06/01/1998 Date Data Arrived at EDR: 11/10/2005 Date Made Active in Reports: N/A Number of Days to Update: 0 Source: Centers for Medicare & Medicaid Services Telephone: 410-786-3000 Last EDR Contact: 01/12/2007 Next Scheduled EDR Contact: N/A Data Release Frequency: N/A

COLLEGES: Integrated Postsecondary Education Data

The National Center for Education Statistics' primary database on integrated postsecondary education in the United States.

Date of Government Version: N/A Date Data Arrived at EDR: 10/12/2005 Date Made Active in Reports: N/A Number of Days to Update: 0 Source: National Center for Education Statistics Telephone: 202-502-7300 Last EDR Contact: 09/22/2006 Next Scheduled EDR Contact: N/A Data Release Frequency: N/A

PUBLIC SCHOOLS: Public Schools

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.

Date of Government Version: N/A Date Data Arrived at EDR: 07/13/2004 Date Made Active in Reports: N/A Number of Days to Update: 0 Source: National Center for Education statistics Telephone: 202-502-7300 Last EDR Contact: 07/11/2007 Next Scheduled EDR Contact: 10/08/2007 Data Release Frequency: N/A

PRIVATE SCHOOLS: Private Schools of the United States

The National Center for Education Statistics' primary database on private school locations in the United States.

Date of Government Version: N/A Date Data Arrived at EDR: 10/07/2005 Date Made Active in Reports: N/A Number of Days to Update: 0 Source: National Center for Education Statistics Telephone: 202-502-7300 Last EDR Contact: 09/22/2006 Next Scheduled EDR Contact: N/A Data Release Frequency: N/A

HOSPITALS: AHA Hospital Guide

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Date of Government Version: N/A Date Data Arrived at EDR: 10/19/1994 Date Made Active in Reports: N/A Number of Days to Update: 0 Source: American Hospital Association Telephone: 800-242-2626 Last EDR Contact: 09/22/2006 Next Scheduled EDR Contact: N/A Data Release Frequency: N/A

NURSING HOMES: Directory of Nursing Homes

Information on Medicare and Medicaid certified nursing homes in the United States.

Date of Government Version: N/A Date Data Arrived at EDR: 10/11/2005 Date Made Active in Reports: N/A Number of Days to Update: 0 Source: N/A Telephone: 800-568-3282 Last EDR Contact: 09/22/2006 Next Scheduled EDR Contact: N/A Data Release Frequency: N/A

COUNTY RECORDS

CORTLAND COUNTY:

Cortland County Storage Tank Listing

A listing of aboveground storage tank sites located in Cortland County.

Date of Government Version: 04/26/2007Source: Cortland CDate Data Arrived at EDR: 05/02/2007Telephone: 607-75Date Made Active in Reports: 05/30/2007Last EDR Contact:Number of Days to Update: 28Next Scheduled EDDate Data Arrived at EDR: 05/02/2007Date EDR Contact:

Source: Cortland County Health Department Telephone: 607-753-5035 Last EDR Contact: 05/29/2007 Next Scheduled EDR Contact: 08/27/2007 Data Release Frequency: Quarterly

Cortland County Storage Tank Listing

A listing of underground storage tank sites located in Cortland County.

Date of Government Version: 04/26/2007 Date Data Arrived at EDR: 05/02/2007 Date Made Active in Reports: 05/30/2007 Number of Days to Update: 28 Source: Cortland County Health Department Telephone: 607-753-5035 Last EDR Contact: 05/29/2007 Next Scheduled EDR Contact: 08/27/2007 Data Release Frequency: Quarterly

NASSAU COUNTY:

Registered Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 05/21/2003 Date Data Arrived at EDR: 05/27/2003 Date Made Active in Reports: 06/09/2003 Number of Days to Update: 13 Source: Nassau County Health Department Telephone: 516-571-3314 Last EDR Contact: 07/30/2007 Next Scheduled EDR Contact: 10/29/2007 Data Release Frequency: No Update Planned

Storage Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 01/04/2007	Source: Nassau County Office of the Fire Marshal
Date Data Arrived at EDR: 02/07/2007	Telephone: 516-572-1000
Date Made Active in Reports: 03/26/2007	Last EDR Contact: 08/06/2007
Number of Days to Update: 47	Next Scheduled EDR Contact: 11/05/2007
	Data Release Frequency: Varies

Registered Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 05/21/2003	Source: Nassau County Health Department
Date Data Arrived at EDR: 05/27/2003	Telephone: 516-571-3314
Date Made Active in Reports: 06/09/2003	Last EDR Contact: 07/30/2007
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/29/2007
	Data Release Frequency: No Update Planned

Storage Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 01/04/2007 Date Data Arrived at EDR: 02/07/2007 Date Made Active in Reports: 03/23/2007 Number of Days to Update: 44 Source: Nassau County Office of the Fire Marshal Telephone: 516-572-1000 Last EDR Contact: 08/06/2007 Next Scheduled EDR Contact: 11/05/2007 Data Release Frequency: Varies

ROCKLAND COUNTY:

Petroleum Bulk Storage Database

A listing of aboveground storage tank sites located in Rockland County.

Date of Government Version: 05/10/2007Source: Rockland County Health DepartmentDate Data Arrived at EDR: 05/11/2007Telephone: 914-364-2605Date Made Active in Reports: 05/30/2007Last EDR Contact: 07/02/2007Number of Days to Update: 19Next Scheduled EDR Contact: 10/01/2007Data Release Frequency: Quarterly

Petroleum Bulk Storage Database

A listing of underground storage tank sites located in Rockland County.

Date of Government Version: 05/10/2007 Date Data Arrived at EDR: 05/11/2007 Date Made Active in Reports: 05/30/2007 Number of Days to Update: 19 Source: Rockland County Health Department Telephone: 914-364-2605 Last EDR Contact: 07/02/2007 Next Scheduled EDR Contact: 10/01/2007 Data Release Frequency: Quarterly

SUFFOLK COUNTY:

Storage Tank Database

A listing of aboveground storage tank sites located in Suffolk County.

Date of Government Version: 09/13/2006 Date Data Arrived at EDR: 01/11/2007 Date Made Active in Reports: 02/07/2007 Number of Days to Update: 27 Source: Suffolk County Department of Health Services Telephone: 631-854-2521 Last EDR Contact: 06/01/2007 Next Scheduled EDR Contact: 08/27/2007 Data Release Frequency: Annually

Storage Tank Database

A listing of underground storage tank sites located in Suffolk County.

Date of Government Version: 09/13/2006	Source: Suffolk County Department of Health Services
Date Data Arrived at EDR: 01/11/2007	Telephone: 631-854-2521
Date Made Active in Reports: 02/07/2007	Last EDR Contact: 06/01/2007
Number of Days to Update: 27	Next Scheduled EDR Contact: 08/27/2007
	Data Release Frequency: Annually

WESTCHESTER COUNTY:

Listing of Storage Tanks

A listing of aboveground storage tank sites located in Westchester County.

Date of Government Version: 05/05/2005	Source: Westchester County Department of Health
Date Data Arrived at EDR: 05/31/2005	Telephone: 914-813-5161
Date Made Active in Reports: 06/30/2005	Last EDR Contact: 05/29/2007
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/27/2007
	Data Release Frequency: Varies

Listing of Storage Tanks

A listing of underground storage tank sites located in Westchester County.

Date of Government Version: 05/05/2005 Date Data Arrived at EDR: 05/31/2005 Date Made Active in Reports: 06/30/2005 Number of Days to Update: 30 Source: Westchester County Department of Health Telephone: 914-813-5161 Last EDR Contact: 05/29/2007 Next Scheduled EDR Contact: 08/27/2007 Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 06/15/2007 Date Made Active in Reports: 08/20/2007 Number of Days to Update: 66

NJ MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 04/01/2007 Date Data Arrived at EDR: 04/05/2007 Date Made Active in Reports: 05/08/2007 Number of Days to Update: 33

PA MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 03/17/2006 Date Made Active in Reports: 06/06/2006 Number of Days to Update: 81

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 04/09/2007 Date Data Arrived at EDR: 04/12/2007 Date Made Active in Reports: 04/27/2007 Number of Days to Update: 15

VT MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.

> Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 04/03/2007 Date Made Active in Reports: 04/24/2007 Number of Days to Update: 21

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 04/27/2007 Date Made Active in Reports: 06/08/2007 Number of Days to Update: 42 Source: Department of Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 06/13/2007 Next Scheduled EDR Contact: 09/10/2007 Data Release Frequency: Annually

Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 07/03/2007 Next Scheduled EDR Contact: 10/01/2007 Data Release Frequency: Annually

Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 06/11/2007 Next Scheduled EDR Contact: 09/10/2007 Data Release Frequency: Annually

Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 06/18/2007 Next Scheduled EDR Contact: 09/17/2007 Data Release Frequency: Annually

Source: Department of Environmental Conservation Telephone: 802-241-3443 Last EDR Contact: 08/13/2007 Next Scheduled EDR Contact: 11/12/2007 Data Release Frequency: Annually

Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 07/09/2007 Next Scheduled EDR Contact: 10/08/2007 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: PennWell Corporation

Telephone: (800) 823-6277

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fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Providers

Source: Department of Health Telephone: 212-676-2444

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation Telephone: 518-402-8961

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

PROPOSED CREME DE LA CREME 2 MORGAN DRIVE MOUNT KISCO, NY 10549

TARGET PROPERTY COORDINATES

Latitude (North):	41.19340 - 41° 11' 36.2"
Longitude (West):	73.738 - 73° 44' 16.8"
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	605829.3
UTM Y (Meters):	4560782.0
Elevation:	282 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	41073-B6 MOUNT KISCO, NY
Most Recent Revision:	2000
West Map:	41073-B7 OSSINING, NY
Most Recent Revision:	2000

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).

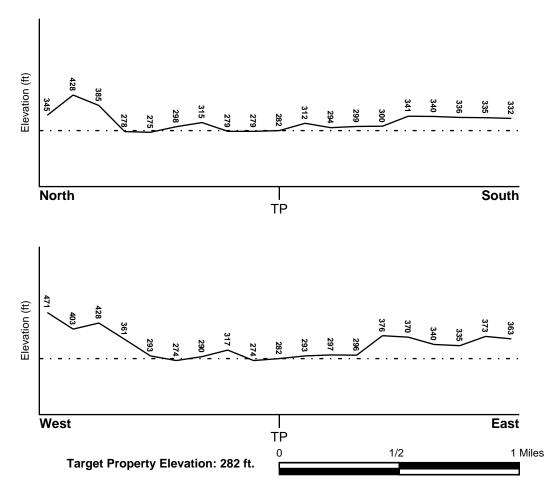
TOPOGRAPHIC INFORMATION

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 ENE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

Target Property County WESTCHESTER, NY	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	3609180002B
Additional Panels in search area:	3609030005C 3609210005B 3609180001B 3609210010B
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property MOUNT KISCO	NWI Electronic <u>Data Coverage</u> 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 Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

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

GEOLOGIC AGE IDENTIFICATION

Era: Svstem:	Paleozoic Ordovicias	Category:	Stratified Sequence
Series: Code:	Lower Ordovician and Cambrian OC (decoded above as Era, Syster		

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.

a hydric soil.

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		
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						
	Bou	ndary		Classif	ication		
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: loam
- Surficial Soil Types: loam Shallow Soil Types: No Other Soil Types Deeper Soil Types: gravelly - sandy loam unweathered bedrock gravelly - fine sandy 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
1	USGS2127006	1/8 - 1/4 Mile NE
2	USGS2127189	1/4 - 1/2 Mile East
3	USGS2127013	1/4 - 1/2 Mile ENE
4	USGS2127262	1/4 - 1/2 Mile SE
5	USGS2126895	1/4 - 1/2 Mile NE
A6	USGS2126671	1/2 - 1 Mile NE

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A7	NY0007675	1/2 - 1 Mile NE

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

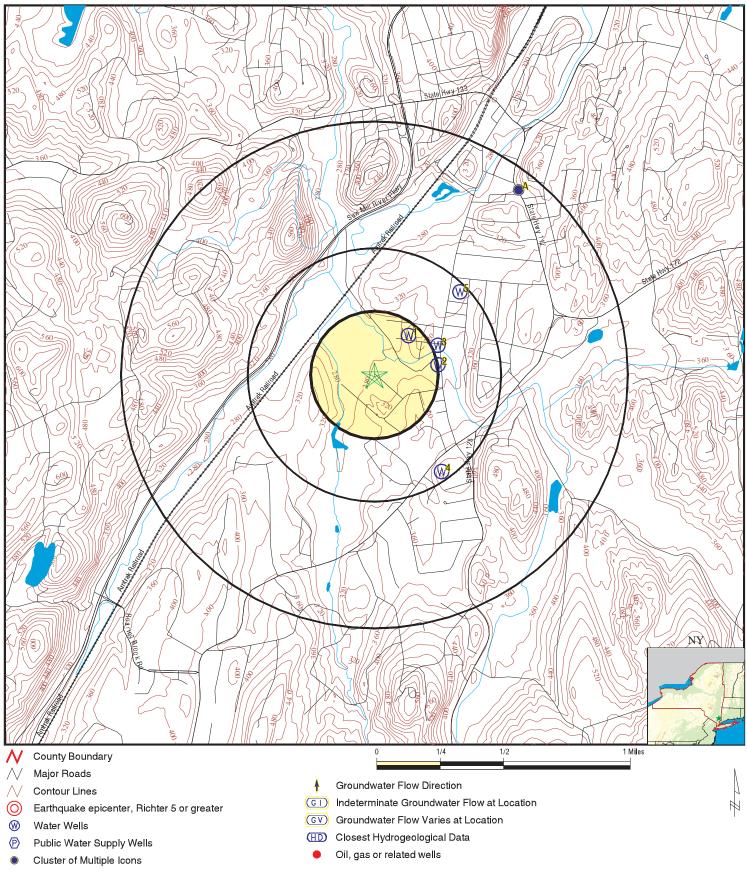
MAP ID

WELL ID

No Wells Found

LOCATION FROM TP

PHYSICAL SETTING SOURCE MAP - 2009453.2s



ADDRESS: 2 Morgan Drive Mount Kisco NY 10549	CLIENT: Carlin Simpson and Associates CONTACT: Meredith Anke INQUIRY #: 2009453.2s DATE: August 20, 2007 5:12 pm		
Copyright © 2007 EDR, Inc. © 2007 Tele Atlas Rel. 07/2006.			

FED USGS USGS2127006 35 Site no: 411144073440900 36 144 4409 Dec lat: 41.19565056 73540972 Coor meth: M Latlong datum: NAD27 83 District: 36 County: 119 Land net: Not Reported Reported Reported Reported Reported Reported Mean greenwich time offset: Est ST gle well, other than collector or Ranney type Reported Repo	Direction Distance Elevation			Database	EDR ID Numbe
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	Ground water data count:	0			
Measurements: 0	Ground-water levels. Numb	per of Measurements: 0			
	Water quality data end date Ground water data begin da	e:1971-12-08 ate: 0000-00-00 0	Water quality data count:	1	
	st - 1/2 Mile gher			FED USGS	USGS2127189
FED USGS USGS2127189	Agency cd:	USGS	Site no:	411141073435901	
	Site name:	WE1059		411141073433001	
GS Site no: 411141073435801	Site name:	VVE1059			

Dec lat:

District:

County:

Land net:

Map scale:

Coor meth:

Latlong datum:

411138

0734401

NAD83

F

36

US

-73.73318741

MOUNT KISCO Q-26-1

Latitude:

Dec lon:

State:

Country:

Location map:

Longitude:

Coor accr:

Dec latlong datum:

41.19398393 M NAD27 36 119 Not Reported 24000

Altitude:	300.00		
Altitude method:	Interpolated from topographic ma	ар	
Altitude accuracy:	5		
Altitude datum:	National Geodetic Vertical Datum	n of 1929	
Hydrologic:	Lower Hudson. Connecticut, New	v Jersey, New York. Area = 720	sq.mi.
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date inventoried:	Not Reported	Mean greenwich time offset:	EST
Local standard time flag:	N		
Type of ground water site:	Single well, other than collector of	or Ranney type	
Aquifer Type:	Not Reported		
Aquifer:	BEDROCK		
Well depth:	178	Hole depth:	Not Reported
Source of depth data:	Not Reported		
Project number:	BULLGW-35		
Real time data flag:	Not Reported	Daily flow data begin date:	Not Reported
Daily flow data end date:	Not Reported	Daily flow data count:	Not Reported
Peak flow data begin date:	Not Reported	Peak flow data end date:	Not Reported
Peak flow data count:	Not Reported	Water quality data begin date:	Not Reported
Water quality data end date	e:Not Reported	Water quality data count:	Not Reported
Ground water data begin da	ate: Not Reported	Ground water data end date:	Not Reported
Ground water data count:	Not Reported		

Ground-water levels, Number of Measurements: 0

3 ENE 1/4 - 1/2 Mile Higher

Agency cd: USGS Site no: 411145073435101 Site name: WE1284 Latitude: 411142 Longitude: 0734401 41.19509502 Dec lat: Dec lon: -73.73318741 Coor meth: Μ NAD27 Coor accr: F Latlong datum: Dec latlong datum: NAD83 District: 36 State: 36 County: 119 Country: US Land net: Not Reported Location map: Map scale: MOUNT KISCO Q-26-1 24000 Altitude: 310.00 Altitude method: Interpolated from topographic map Altitude accuracy: 5 National Geodetic Vertical Datum of 1929 Altitude datum: Hydrologic: Lower Hudson. Connecticut, New Jersey, New York. Area = 720 sq.mi. Topographic: Not Reported Site type: Ground-water other than Spring Date construction: Not Reported Not Reported Mean greenwich time offset: EST Date inventoried: Local standard time flag: Ν Type of ground water site: Single well, other than collector or Ranney type Aquifer Type: Not Reported BEDROCK Aquifer: Well depth: 80.0 Hole depth: Not Reported Source of depth data: Not Reported Project number: BULLGW-35 Real time data flag: Not Reported Daily flow data begin date: Not Reported Daily flow data count: Not Reported Daily flow data end date: Not Reported Peak flow data begin date: Not Reported Peak flow data end date: Not Reported

FED USGS

USGS2127013

Peak flow data count: Not Reported Water quality data end date:Not Reported Ground water data begin date: Not Reported Ground water data count: Not Reported Water quality data begin date:Not ReportedWater quality data count:Not ReportedGround water data end date:Not Reported

Ground-water levels, Number of Measurements: 0

E 4 - 1/2 Mile igher			FED USGS
Agency cd:	USGS	Site no:	411120073435501
Site name:	WE1285		
Latitude:	411116		
Longitude:	0734400	Dec lat:	41.1878729
Dec lon:	-73.73290958	Coor meth:	Μ
Coor accr:	F	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	36
State:	36	County:	119
Country:	US	Land net:	Not Reported
Location map:	MOUNT KISCO Q-26-1	Map scale:	24000
Altitude:	360.00	•	
Altitude method:	Interpolated from topographic ma	D	
Altitude accuracy:	5		
Altitude datum:	National Geodetic Vertical Datum	n of 1929	
Hydrologic:	Lower Hudson. Connecticut, Nev	v Jersey, New York. Area = 720	sq.mi.
Topographic:	Not Reported		•
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date inventoried:	Not Reported	Mean greenwich time offset:	EST
Local standard time flag:	N	3	
Type of ground water site:	Single well, other than collector of	or Ranney type	
Aquifer Type:	Not Reported		
Aquifer:	BEDROCK		
Well depth:	47.0	Hole depth:	Not Reported
Source of depth data:	Not Reported		
Project number:	BULLGW-35		
Real time data flag:	Not Reported	Daily flow data begin date:	Not Reported
Daily flow data end date:	Not Reported	Daily flow data count:	Not Reported
Peak flow data begin date:	•	Peak flow data end date:	Not Reported
Peak flow data count:	Not Reported	Water quality data begin date:	
Water quality data end date		Water quality data count:	Not Reported
Ground water data begin da		Ground water data end date:	Not Reported
Ground water data count:	Not Reported		

Ground-water levels, Number of Measurements: 0

5 NE 1/4 - 1/2 Mile Higher

FED USGS USGS2126895

USGS2127262

Agency cd: Site name:	USGS WE1283	Site no:	411158073435101
Latitude:	411153		
Longitude:	0734355	Dec lat:	41.19815054
Dec lon:	-73.7315207	Coor meth:	Μ
Coor accr:	F	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	36
State:	36	County:	119
Country:	US	Land net:	Not Reported
Location map:	MOUNT KISCO Q-26-1	Map scale:	24000
Altitude:	280.00		
Altitude method:	Interpolated from topographic ma	ар	
Altitude accuracy:	5		
Altitude datum:	National Geodetic Vertical Datun	n of 1929	
Hydrologic:	Lower Hudson. Connecticut, New	v Jersey, New York. Area = 720	sq.mi.
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date inventoried:	Not Reported	Mean greenwich time offset:	EST
Local standard time flag:	N		
Type of ground water site:	Single well, other than collector of	or Ranney type	
Aquifer Type:	Not Reported		
Aquifer:	SAND		
Well depth:	103	Hole depth:	Not Reported
Source of depth data:	Not Reported		
Project number:	BULLGW-35		
Real time data flag:	Not Reported	Daily flow data begin date:	Not Reported
Daily flow data end date:	Not Reported	Daily flow data count:	Not Reported
Peak flow data begin date:	Not Reported	Peak flow data end date:	Not Reported
Peak flow data count:	Not Reported	Water quality data begin date:	Not Reported
Water quality data end dat	•	Water quality data count:	Not Reported
Ground water data begin d	ata. Nat Damanta d	Ground water data end date:	Not Reported
Ground water data begin d	Not Reported	Ground water data end date:	Not Reported

Ground-water levels, Number of Measurements: 0

FED USGS USGS2126671

A6 NE 1/2 - 1 Mile Higher			FED USGS
Agency cd:	USGS	Site no:	411220073433901
Site name:	WE1392		
Latitude:	411213		
Longitude:	0734339	Dec lat:	41.20370604
Dec lon:	-73.72707613	Coor meth:	Μ
Coor accr:	F	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	36
State:	36	County:	119
Country:	US	Land net:	Not Reported
Location map:	MOUNT KISCO Q-26-1	Map scale:	24000
Altitude:	290.00		
Altitude method:	Interpolated from topographic map		
Altitude accuracy:	5		
Altitude datum:	National Geodetic Vertical Datum of 1929		
Hydrologic: Topographic:	Lower Hudson. Connecticut, Ne Not Reported	w Jersey, New York. Area = 72	0 sq.mi.
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date inventoried:	Not Reported	Mean greenwich time offset:	EST

Local standard time flag: Type of ground water site: Aquifer Type: Aquifer:	N Single well, other than collector of Not Reported SAND	or Ranney type	
Well depth:	36.0	Hole depth:	Not Reported
Source of depth data:	Not Reported		
Project number:	BULLGW-35		
Real time data flag:	Not Reported	Daily flow data begin date:	Not Reported
Daily flow data end date:	Not Reported	Daily flow data count:	Not Reported
Peak flow data begin date:	Not Reported	Peak flow data end date:	Not Reported
Peak flow data count:	Not Reported	Water quality data begin date:	Not Reported
Water quality data end date	Not Reported	Water quality data count:	Not Reported
Ground water data begin da	ate: Not Reported	Ground water data end date:	Not Reported
Ground water data count:	Not Reported		

Ground-water levels, Number of Measurements: 0

A7 NE 1/2 - 1 Mile Higher				FRDS PWS	NY0007675
PWS ID: Date Initiated: PWS Name:	NY0007675 Not Reported YOUNG ADULTS INS COURT ROAD MOUNT KISCO, NY		Active Not Reported		
Addressee / Facility:	System Owner/Respo DENNIS BRUCE BEDFORD CENTRAL PO BOX 180 CENTRA MT KISCO, NY 1054	SCHOOL DIST AL SCHOOL DIST			
Facility Latitude: City Served: Treatment Class	41 12 15 BEDFORD (T) Not Reported		Facility Longitude: Population:	073 43 39 Not Reported	

Violations information not reported.

AREA RADON INFORMATION

State Database: NY Radon

Radon Test Results

Zip	Num Sites	< 4 Pci/L	>= 4 Pci/L	>= 20 Pci/L	Avg > 4 Pci/L	Max Pci/L
10549	56	45 (80.4%)	10 (17.9%)	1 (1.8%)	3.02	31.7

Federal EPA Radon Zone for WESTCHESTER County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for WESTCHESTER COUNTY, NY

Number of sites tested: 650

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area	0.930 pCi/L	97%	3%	0%
Basement	1.730 pCi/L	84%	13%	2%

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation Telephone: 518-402-8961

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

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

Oil and Gas Well Database

Department of Environmental Conservation Telephone: 518-402-8056 These files contain records, in the database, of wells that have been drilled.

OTHER STATE DATABASE INFORMATION

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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EDR Site ReportTM

CREME DE LA CREME CHILD CARE CEN MORGAN DRIVE MOUNT KISCO, NY 10549

Inquiry Number:

September 14, 2007

The Standard in Environmental Risk Information

440 Wheelers Farms Road Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

TABLE OF CONTENTS

The EDR-Site Report[™] is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary Page 3		
Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.		
Section 2: Facility Detail Reports Page 4		
All available detailed information from databases where sites are identified.		
Section 3: Databases Searched and Update Information		
Name, source, update dates, contact phone number and description of each of the databases searched for this report.		

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

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 CREME DE LA CREME CHILD CARE CENTER MORGAN DRIVE MOUNT KISCO, NY 10549 EDR ID #1007761179 EPA #110019235987
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSDF)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	YES - p4
Facility is listed in a county/local unique database (LOCAL)	NO
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	1

SECTION 2: FACILITY DETAIL REPORTS

MULTIMEDIA

Facility is listed in EPA's index system

DATABASE: Facility Index System (FINDS)

CREME DE LA CREME CHILD CARE CENTER MORGAN DRIVE MOUNT KISCO, NY 10549 EDR ID #1007761179

This site is listed in the Federal FINDS database. The FINDS database may contain references to records from government Altabases included elsewhere in the report. Please note: the FINDS database may also contain references to out of date records formerly associated with the site.

Registry ID: Facility Name:	110019235987 CREME DE LA CREME CHILD CARE CENTER		
Facility Address:	MORGAN DRIVE		
	MOUNT KISCO, NY 10549		
Facility County:	WESTCHESTER		
EPA Region:	02		
Fed. Gov. Facility:	No		
Indian Tribal Land:	Not reported		
EPA Records Indicate Facility Is Listed In			
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.			
Prg. Sys. ID:	3-5556-00046		
Supplemental Interest: SECTION 404 PERMITTING			

Facility SIC Codes: Not reported Facility NAICS Codes: Not reported

CREME DE LA CREME CHILD CARE CENTER Alternative name:

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

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

WASTE MANAGEMENT

RCRA: Resource Conservation and Recovery Act Information

Source: EPA

Telephone: 800-424-9346 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. RCRÁInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/13/2006 Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/04/2007 Date of Next Scheduled Update: 10/15/2007

BRS: Biennial Reporting System Source: EPA/NTIS

Telephone: 800-424-9346 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: 12/31/2005 Database Release Frequency: Biennially

Date of Last EDR Contact: 09/12/2007 Date of Next Scheduled Update: 12/10/2007

RAATS: RCRA Administrative Action Tracking System

Source: EPA Telephone: 202-564-4104

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 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 08/31/2007 Date of Next Scheduled Update: 12/03/2007

CORRACTS: Corrective Action Report

Source: EPA

Telephone: 800-424-9346 CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/26/2007 Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/04/2007 Date of Next Scheduled Update: 12/03/2007

PADS: PCB Activity Database System

Source: EPA

Telephone: 202-566-0500

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: 04/12/2007 Database Release Frequency: Annually

Date of Last EDR Contact: 08/09/2007 Date of Next Scheduled Update: 11/05/2007

...Continued...

MLTS: Material Licensing Tracking System

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

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: 04/05/2007 Database Release Frequency: Quarterly

NY AST: Petroleum Bulk Storage

Source: Department of Environmental Conservation Telephone: 518-402-9549 Registered Aboveground Storage Tanks.

Date of Government Version: 07/11/2007 Database Release Frequency: No Update Planned

NY UST: Petroleum Bulk Storage (PBS) Database

Source: Department of Environmental Conservation Telephone: 518-402-9549

Facilities that have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons.

Date of Government Version: 07/11/2007 Database Release Frequency: No Update Planned

ERNS: Emergency Response Notification System

Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2006 Database Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/05/2007 Database Release Frequency: Annually

WASTE DISPOSAL

NPL: National Priority List

Source: EPA

Telephone: Not reported 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: 07/18/2007 Date Made Active at EDR: 08/29/2007 Database Release Frequency: Quarterly

Proposed NPL: Proposed National Priority List Sites

Source: EPA

Telephone: Not reported A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/20/2007 Date Made Active at EDR: 07/05/2007 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 08/03/2007 Elapsed ASTM Days: 26 Date of Last EDR Contact: 07/31/2007

Date of Last EDR Contact: 07/25/2007 Date of Next Scheduled Update: 10/22/2007

Date of Last EDR Contact: 07/25/2007

Date of Next Scheduled Update: 10/22/2007

Date of Last EDR Contact: 07/02/2007 Date of Next Scheduled Update: 10/01/2007

Date of Last EDR Contact: 07/23/2007 Date of Next Scheduled Update: 10/22/2007

Date of Last EDR Contact: 07/18/2007

Date of Next Scheduled Update: 10/15/2007

Date of Data Arrival at EDR: 05/03/2007 Elapsed ASTM Days: 63 Date of Last EDR Contact: 08/31/2007

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DELISTED NPL: National Priority List Deletions

Source: EPA

Telephone: Not reported The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/20/2007 Date Made Active at EDR: 06/25/2007 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/03/2007 Elapsed ASTM Days: 53 Date of Last EDR Contact: 08/29/2007

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

Telephone: 703-412-9810 CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/23/2007 Date Made Active at EDR: 08/29/2007 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 06/20/2007 Elapsed ASTM Days: 70 Date of Last EDR Contact: 06/20/2007

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA Telephone: 703-412-9810

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that have been reinoved and archived non-interinvention of CERCI sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 06/21/2007 Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/15/2007 Date of Next Scheduled Update: 09/17/2007

ROD: Records Of Decision

Source: EPA Telephone: 703-416-0223

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: 06/08/2007 Database Release Frequency: Annually

Date of Last EDR Contact: 07/02/2007 Date of Next Scheduled Update: 10/01/2007

NPL LIENS: Federal Superfund Liens Source: EPA

Telephone: 202-564-4267 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 Made Active at EDR: 03/30/1994 Database Release Frequency: No Update Planned Date of Data Arrival at EDR: 02/02/1994 Elapsed ASTM Days: 56 Date of Last EDR Contact: 08/20/2007

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

Source: Department of Environmental Conservation Telephone: 518-402-9622

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: 05/01/2007 Database Release Frequency: Annually

Date of Last EDR Contact: 09/12/2007 Date of Next Scheduled Update: 12/10/2007

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NY SWF/LF: Facility Register

Source: Department of Environmental Conservation Telephone: 518-457-2051 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: 05/01/2007 Database Release Frequency: Semi-Annually

MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System

Source: EPA

Telephone: 202-566-0250

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: 12/31/2005 Database Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Source: EPA

Telephone: 202-564-4203 Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2005 Database Release Frequency: Annually

Date of Next Scheduled Update: 10/15/2007

TSCA: Toxic Substances Control Act

Source: EPA

Telephone: 202-260-5521 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: 12/31/2002 Database Release Frequency: N/A Date of Last EDR Contact: 07/30/2007 Date of Next Scheduled Update: 10/15/2007

Date of Last EDR Contact: 07/30/2007

Date of Last EDR Contact: 06/19/2007

Date of Last EDR Contact: 07/16/2007

Date of Next Scheduled Update: 09/17/2007

Date of Next Scheduled Update: 10/29/2007

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA

(Toxic Substances Control Act)

Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-566-1667 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: 04/13/2007 Database Release Frequency: Quarterly Date of Last EDR Contact: 06/15/2007 Date of Next Scheduled Update: 09/17/2007

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) Source: EPA

Source: EPA Telephone: 202-566-1667

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/13/2007 Database Release Frequency: Quarterly Date of Last EDR Contact: 06/15/2007 Date of Next Scheduled Update: 09/17/2007

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FINDS: Facility Index System/Facility Registry System

Source: EPA

Telephone: Not reported Facility Index System. FINDS contains both facility information and 'pointers' to other sources 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: 04/12/2007 Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/02/2007 Date of Next Scheduled Update: 10/01/2007

Date of Last EDR Contact: 08/20/2007

Date of Next Scheduled Update: 11/19/2007

Date of Last EDR Contact: 07/03/2007 Date of Next Scheduled Update: 10/01/2007

RMP: Risk Management Plans

Source: Environmental Protection Agency Telephone: 202-564-8600

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: 06/01/2007 Database Release Frequency: Varies

STORMWATER: Storm Water General Permits

Source: Environmental Protection Agency Telephone: 202-564-0746 A listing of all facilities with Storm Water General Permits.

Date of Government Version: 06/02/2005 Database Release Frequency: Quarterly

US ENG CONTROLS: Engineering Controls Sites List Source: Environmental Protection Agency Telephone: 703-603-8905

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: 04/20/2007 Database Release Frequency: Varies

Date of Last EDR Contact: 07/02/2007 Date of Next Scheduled Update: 10/01/2007

US INST CONTROL: Sites with Institutional Controls

Source: Environmental Protection Agency Telephone: 703-603-8905

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: 04/20/2007 Database Release Frequency: Varies

Date of Last EDR Contact: 07/02/2007 Date of Next Scheduled Update: 10/01/2007

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

Source: EPA Region 1 Telephone: 617-918-1313

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 12/01/2006 Database Release Frequency: Varies

Date of Last EDR Contact: 08/20/2007 Date of Next Scheduled Update: 11/19/2007

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RADINFO: Radiation Information Database

Source: Environmental Protection Agency

Telephone: 202-343-9775

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: 07/31/2007 Database Release Frequency: Quarterly

LUCIS: Land Use Control Information System

Source: Department of the Navy

Telephone: 843-820-7326 LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005 Database Release Frequency: Varies

Date of Last EDR Contact: 09/12/2007 Date of Next Scheduled Update: 12/10/2007

Date of Last EDR Contact: 08/01/2007 Date of Next Scheduled Update: 10/29/2007

CDL: Clandestine Drug Labs

Source: Drug Enforcement Administration Telephone: 202-307-1000

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: 12/01/2006 Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/29/2007 Date of Next Scheduled Update: 09/24/2007

NY HSWDS: Hazardous Substance Waste Disposal Site Inventory

Source: Department of Environmental Conservation

Telephone: 518-402-9564 The list includes any known or suspected hazardous substance waste disposal sites. Also included The list includes any known or suspected hazardous Waste Disposal Sites and non-Registry 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 Database Release Frequency: No Update Planned

NY DEL SHWS: Delisted Registry Sites

Source: Department of Environmental Conservation Telephone: 518-402-9622

A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.

Date of Government Version: 05/01/2007 Database Release Frequency: Annually

NY SWRCY: Registered Recycling Facility List

Source: Department of Environmental Conservation Telephone: 518-402-8705 A listing of recycling facilities.

Date of Government Version: 05/01/2007

Database Release Frequency: Semi-Annually

Date of Next Scheduled Update: 11/26/2007

Date of Last EDR Contact: 08/27/2007

Date of Last EDR Contact: 09/12/2007 Date of Next Scheduled Update: 12/10/2007

Date of Last EDR Contact: 07/30/2007 Date of Next Scheduled Update: 10/29/2007

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NY SWTIRE: Registered Waste Tire Storage & Facility List

Source: Department of Environmental Conservation Telephone: 518-402-8694

A listing of facilities registered to accept waste tires.

Date of Government Version: 08/01/2006 Database Release Frequency: Annually

Date of Last EDR Contact: 08/15/2007 Date of Next Scheduled Update: 11/12/2007

NY LTANKS: Spills Information Database Source: Department of Environmental Conservation

Telephone: 518-402-9549

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: 04/02/2007 Database Release Frequency: Varies

Date of Last EDR Contact: 07/25/2007 Date of Next Scheduled Update: 10/22/2007

NY HIST LTANKS: Listing of Leaking Storage Tanks

Source: Department of Environmental Conservation

Telephone: 518-402-9549

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 Database Release Frequency: No Update Planned

NY CBS UST: Chemical Bulk Storage Database

Source: NYSDEC Telephone: 518-402-9549 Facilities that store regulated hazardous substances in underground tanks of any size

Date of Government Version: 01/01/2002 Database Release Frequency: No Update Planned

NY MOSF UST: Major Oil Storage Facilities Database

Source: NYSDEČ Telephone: 518-402-9549 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 Database Release Frequency: Varies

Date of Last EDR Contact: 10/24/2005 Date of Next Scheduled Update: 01/23/2006

Date of Last EDR Contact: 07/07/2005

Date of Next Scheduled Update: Not reported

Date of Last EDR Contact: 07/25/2005 Date of Next Scheduled Update: 10/24/2005

Date of Last EDR Contact: 10/23/2006

Date of Next Scheduled Update: 01/22/2007

NY HIST UST: Historical Petroleum Bulk Storage Database

Source: Department of Environmental Conservation Telephone: 518-402-9549 Facilities that have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons.

Date of Government Version: 01/01/2002 Database Release Frequency: Varies

NY CBS AST: Chemical Bulk Storage Database

Source: NYSDEC

Telephone: 518-402-9549 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 Database Release Frequency: No Update Planned Date of Last EDR Contact: 07/25/2005 Date of Next Scheduled Update: 10/24/2005

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NY HIST AST: Historical Petroleum Bulk Storage Database

Source: Department of Environmental Conservation Telephone: 518-402-9549

Registered Aboveground Storage Tanks.

Date of Government Version: 01/01/2002 Database Release Frequency: No Update Planned

NY MOSF AST: Major Oil Storage Facilities Database

Source: NYSDEC Telephone: 518-402-9549

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 Database Release Frequency: No Update Planned

NY NY MANIFEST: Facility and Manifest Data Source: Department of Environmental Conservation Telephone: 518-402-8651

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

Date of Government Version: 10/26/2006 Database Release Frequency: Annually

NY SPILLS: Spills Information Database

Source: Department of Environmental Conservation Telephone: 518-402-9549 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: 04/02/2007 Database Release Frequency: Varies

NY HIST SPILLS: SPILLS Database

Source: Department of Environmental Conservation

Telephone: 518-402-9549

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 Database Release Frequency: No Update Planned

NY ENG CONTROLS: Registry of Engineering Controls

Date of Last EDR Contact: 07/07/2005 Date of Next Scheduled Update: Not reported

Source: Department of Environmental Conservation Telephone: 518-402-9553 Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 05/01/2007 Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/12/2007 Date of Next Scheduled Update: 12/10/2007

NY INST CONTROL: Registry of Institutional Controls Source: Department of Environmental Conservation Telephone: 518-402-9553 Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 05/01/2007 Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/12/2007 Date of Next Scheduled Update: 12/10/2007

Date of Last EDR Contact: 10/23/2006 Date of Next Scheduled Update: 01/22/2007

Date of Last EDR Contact: 08/30/2007 Date of Next Scheduled Update: 11/26/2007

Date of Last EDR Contact: 07/25/2007 Date of Next Scheduled Update: 10/22/2007

Date of Last EDR Contact: 07/25/2005

Date of Next Scheduled Update: 10/24/2005

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NY VCP: Voluntary Cleanup Agreements

Source: Department of Environmental Conservation Telephone: 518-402-9711

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: 05/01/2007 Database Release Frequency: Semi-Annually

NY DRYCLEANERS: Registered Drycleaners Source: Department of Environmental Conservation Telephone: 518-402-8403

A listing of all registered drycleaning facilities.

Date of Government Version: 06/15/2004 Database Release Frequency: Varies

Date of Next Scheduled Update: 12/10/2007

Date of Last EDR Contact: 09/12/2007

Date of Last EDR Contact: 05/21/2004 Date of Next Scheduled Update: Not reported

NY BROWNFIELDS: Brownfields Site List

Source: Department of Environmental Conservation

Telephone: 518-402-9764

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: 05/01/2007 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 09/12/2007 Date of Next Scheduled Update: 12/10/2007

NY SPDES: State Pollutant Discharge Elimination System

Source: Department of Environmental Conservation Telephone: 518-402-8233

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 is that is easter the point exist existing discharges to provide the program is the state of the point exist. Clean Water Act in that it controls point source discharges to groundwaters as well as surface waters.

Date of Government Version: 05/09/2007 Database Release Frequency: No Update Planned

NY AIRS: Air Emissions Data

Source: Department of Environmental Conservation Telephone: 518-402-8452 Point source emissions inventory data.

Date of Government Version: 12/31/2002 Database Release Frequency: Annually

NY CBS: Chemical Bulk Storage Site Listing

Source: Department of Environmental Conservation Telephone: 518-402-9549

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: 04/02/2007 Database Release Frequency: Quarterly

NY RES DECL: Restrictive Declarations Listing

Source: NYC Department of City Planning

Source: NYC Department of City Planning Telephone: 212-720-3401 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: 12/31/1992 Database Release Frequency: No Update Planned Date of Last EDR Contact: 08/06/2007 Date of Next Scheduled Update: 11/05/2007

Date of Last EDR Contact: 08/21/2007 Date of Next Scheduled Update: 11/19/2007

Date of Last EDR Contact: 07/25/2007

Date of Next Scheduled Update: 10/22/2007

Date of Last EDR Contact: 07/17/2007 Date of Next Scheduled Update: 10/15/2007

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NY MOSF: Major Oil Storage Facility Site Listing

Source: Department of Environmental Conservation Telephone: 518-402-9549

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

Date of Government Version: 04/02/2007 Database Release Frequency: Quarterly Date of Last EDR Contact: 07/25/2007 Date of Next Scheduled Update: 10/22/2007

NY E DESIGNATION: E DESIGNATION SITE LISTING

Source: New York City Department of City Planning Telephone: 718-595-6658

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: 02/28/2007 Database Release Frequency: Varies

NY DAY CARE: Day Care Providers

Source: Department of Health Telephone: 212-676-2444

Date of Government Version: Not reported Database Release Frequency: N/A

POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties

Source: EPA Telephone: 202-564-6064 A listing of verified Potentially Responsible Parties

Date of Government Version: 03/07/2007 Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/18/2007

Date of Next Scheduled Update: 10/15/2007

Date of Last EDR Contact: Not reported Date of Next Scheduled Update: Not reported

Date of Last EDR Contact: 09/10/2007 Date of Next Scheduled Update: 10/01/2007

APPENDIX E

EDR SANBORN MAPS



Certified Sanborn® Map Report



Sanborn® Library search results Certification # 8DB3-4DD1-BEAD

Proposed Creme de la Creme 2 Morgan Drive Mount Kisco, NY 10549

Inquiry Number 2009453.3s

August 21, 2007

The Standard in Environmental Risk Information

440 Wheelers Farms Rd Milford, Connecticut 06461

Nationwide Customer Service

 Telephone:
 1-800-352-0050

 Fax:
 1-800-231-6802

 Internet:
 www.edrnet.com

Certified Sanborn® Map Report

Site Name: Proposed Creme de la Creme	Client Name: Carlin Simpson and Associates	a
2 Morgan Drive Mount Kisco, NY 10549	61-67 Main Street Sayreville, NJ 08872	EDR [®] Environmental Data Resources Inc
EDR Inquiry # 2009453.3s	Contact: Meredith Anke	

The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Carlin Simpson and Associates were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name:	Proposed Creme de la Creme
Address:	2 Morgan Drive
City, State, Zip:	Mount Kisco, NY 10549
Cross Street:	
P.O. #	01-109
Project:	01-109
Certification #	8DB3-4DD1-BEAD

Maps Identified - Number of maps indicated within "()"

1971 (1)

1949 (1)

1942 (2)

1932 (1)



8/21/07

Sanborn® Library search results Certification # 8DB3-4DD1-BEAD

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress University Publications of America

Total Maps: 5

Limited Permission To Make Copies

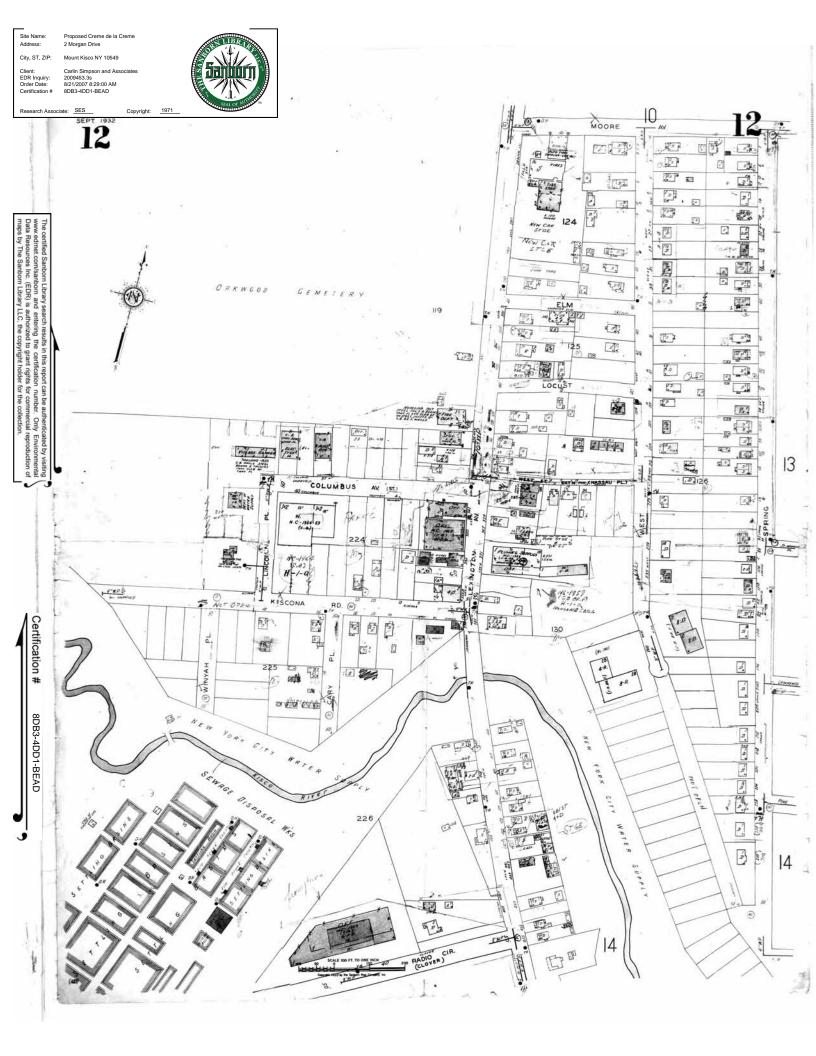
Carlin Simpson and Associates (the client) is permitted to make up to THREE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

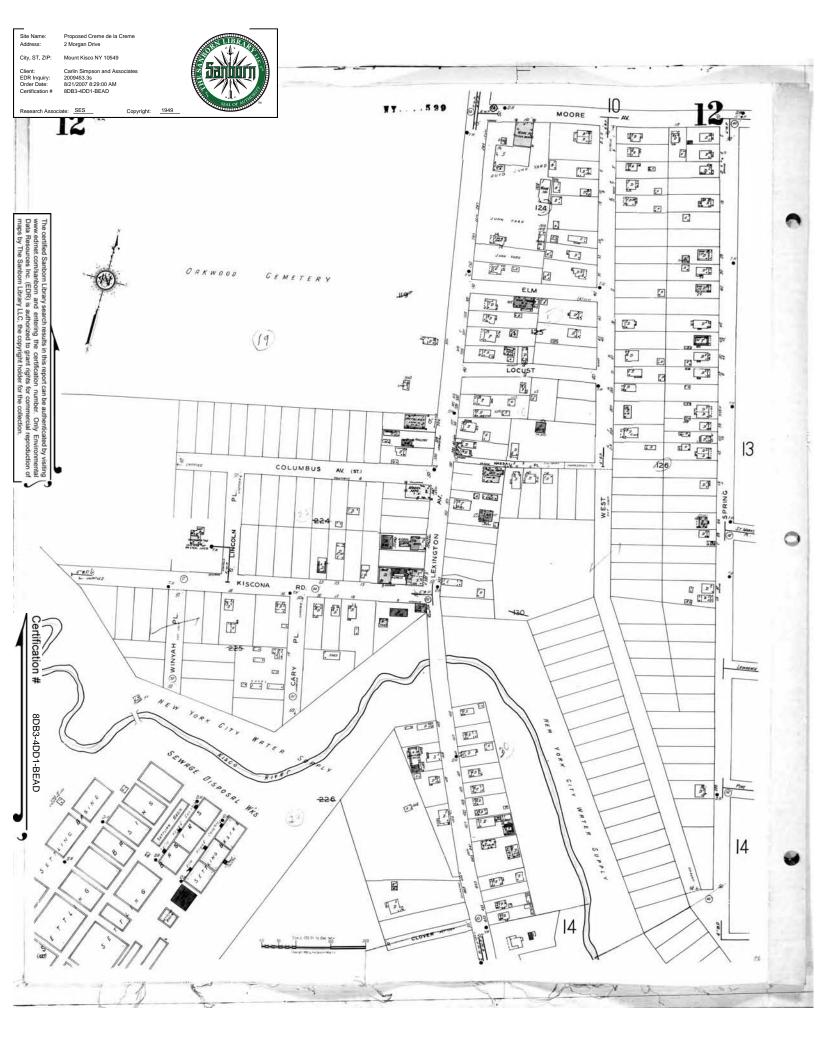
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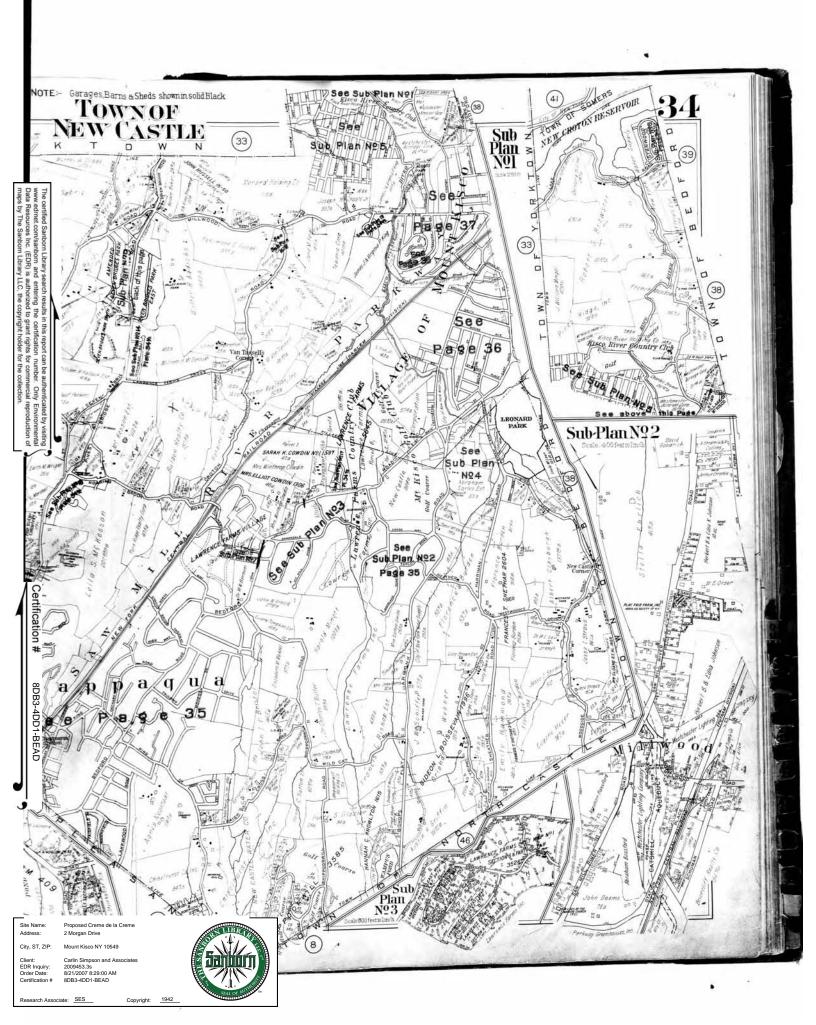
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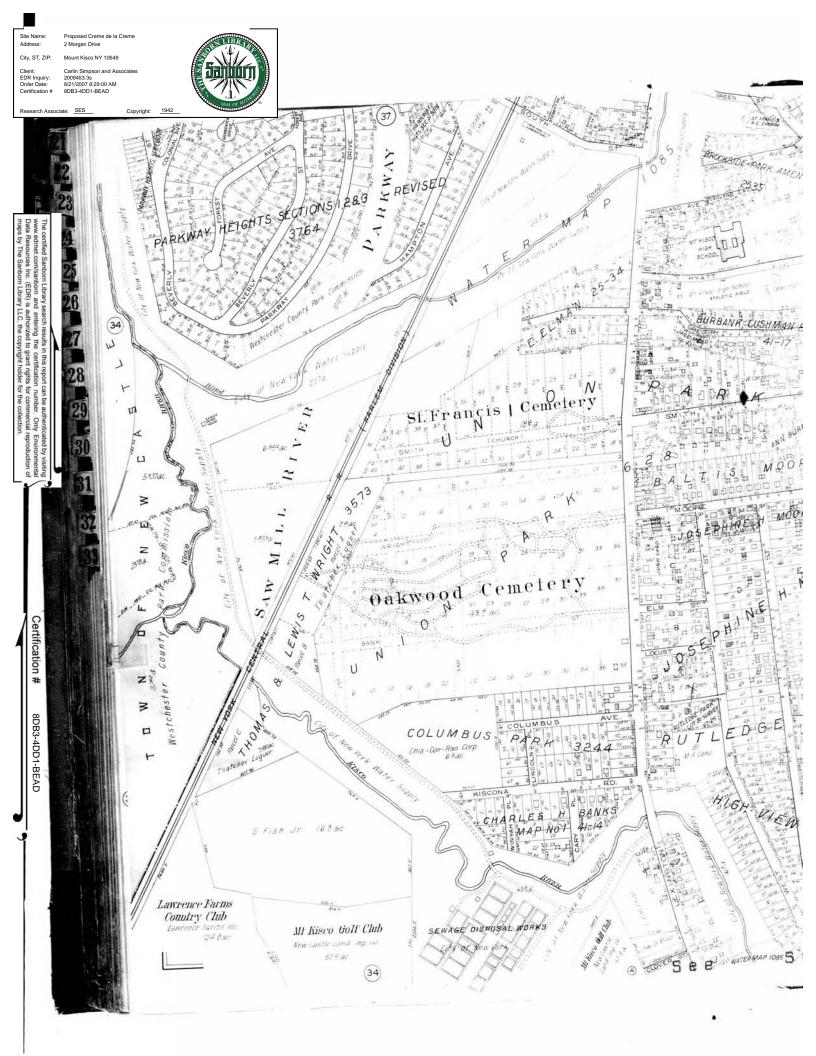
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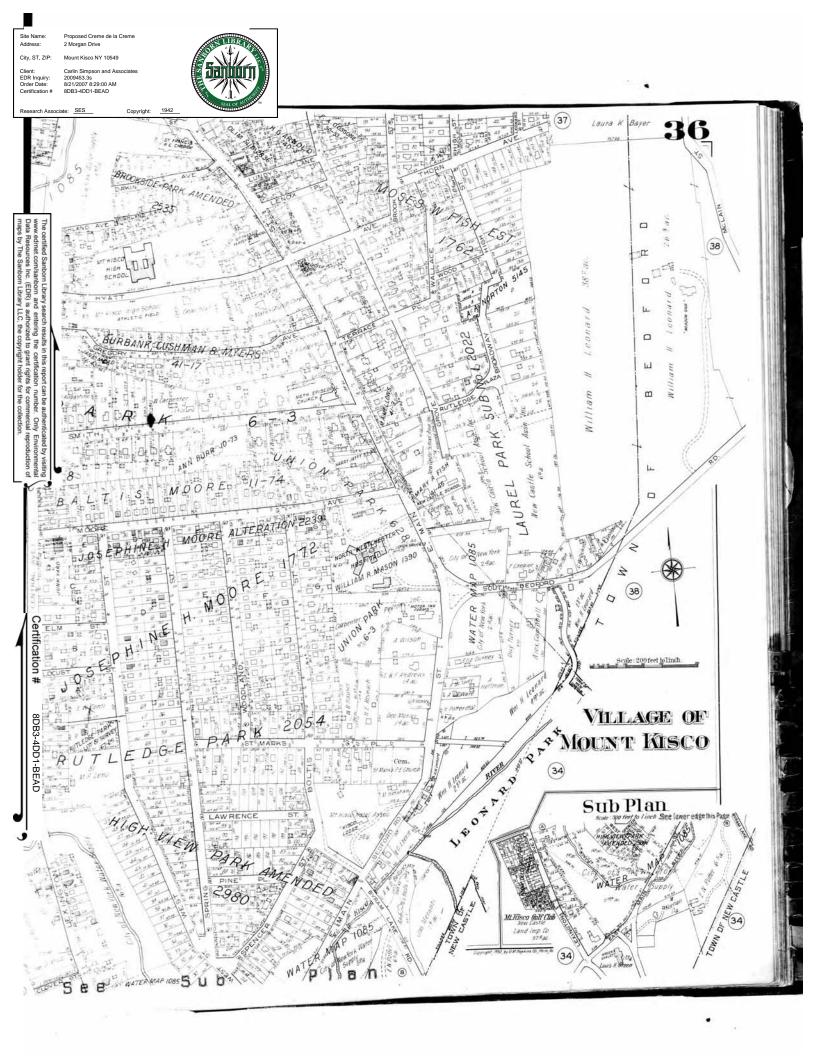
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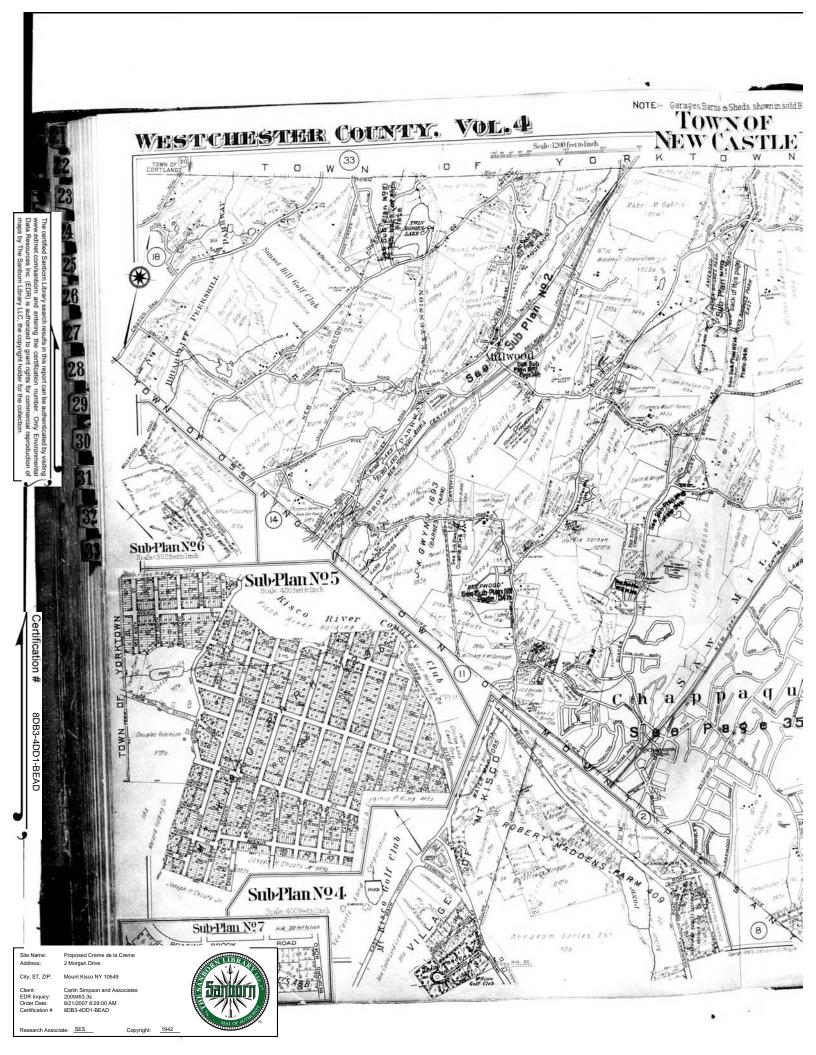


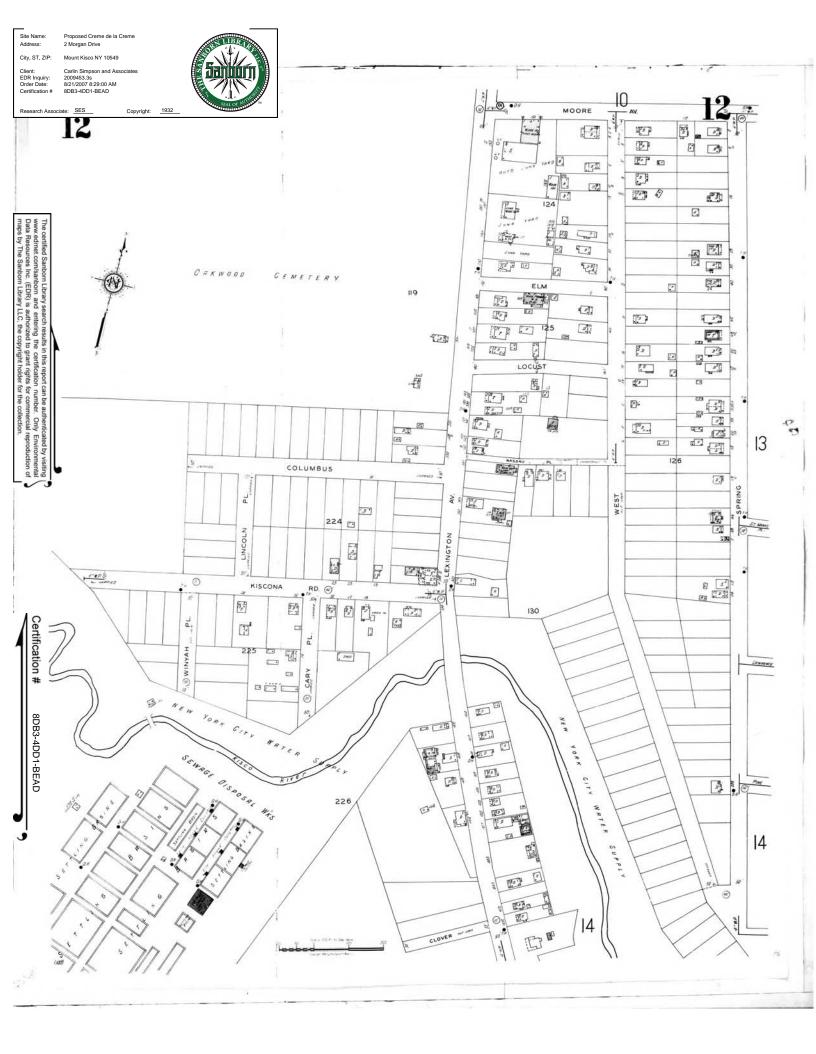












APPENDIX F

FILE REVIEW INFORMATION

New York State Department of Environmental Conservation Division of Water, Region 3

100 Hillside Avenue, Suite 1W, White Plains, New York 10603-2860 Phone: (914) 428-2505 • FAX: (914) 428-0323 Website: www.dec.state.ny.us



August 30, 2007

MS MEREDITH R ANKE CARLIN SIMPSON & ASSOCIATES 61 MAIN ST SAYREVILLE NJ 08872

> RE: FOIL #705-3/07 Mt. Kisco Sewage Treatment Plant Morgan Drive, Mt. Kisco, NY (Creme de la Creme Child Care Center)

Dear Ms. Anke:

The <u>Division of Water</u> has reviewed your request for the above referenced records under New York State's Freedom of Information Law (FOIL). Please note that most of our records are filed by State Pollutant Discharge Elimination System (SPDES) Permit Number, under the names of individuals and/or corporations. We have no way of locating or retrieving records if they are filed under names other than those you have provided. If no records have been located, this does not necessarily mean, and should not be interpreted to mean that there have never been any violations, complaints, claims, investigations or inquiries involving those names or addresses. We cannot make any representations as to whether there are or have been any such violations, complaints, claims, investigations or inquiries.

After a search of Region 3 Division of Water files, no records could be located for the names you provided and I have no way of retrieving records by address.

Very truly yours,

Beth Zieca Division of Water Region 3

cc: Records Access Office

New York State Department of Environmental Conservation

Division of Solid and Hazardous Materials, Region 3 21 South Putt Corners Road, New Paltz, New York 12561-1620 Phone: (845) 256-3130 • FAX: (845) 255-3414 Website: www.dec.ny.gov



August 30, 2007

Meredith Anke Carlin Simpson & Associates 61 Main Street Sayreville, NJ 08872

RE: FOIL #705-3/07, Mt. Kisco Sewage Treatment Plant, Morgan Drive

Dear Ms. Anke:

This is in response to your FOIL request I received on August 29, 2007.



After a diligent search, no records could be located for the names and/or addresses you provided in the Region 3 Solid Waste files. Solid Waste Files are filed by Town and facility name.

- Region 3 Solid Waste records are available for review and/or copying. Please contact Brenda Griffin at (845) 256-3021 to make arrangements to obtain access to the records.
- Enclosed are copies of the records you requested.
- You will receive a separate bill from DEC for these copies.

Please note there are approximately ______inches of records responsive to this request. Please make payment authorization directly with our copying contractor, PDQ Business Centers, at (845) 255-5500 if you wish to have all of the records copied without first reviewing the records. Once you have made the authorization, the copying contractor will pick up the originals, copy and send to you as you requested.

Sincerely,

Susan Innes

Suzah Innes Region 3 Solid Waste Program

cc: B. Griffin

New York State Department of Environmental Conservation

Division of Environmental Permits. Region 3

21 South Putt Corners Road, New Paltz, New York 12561-1620 Phone: (845) 256-3000 • FAX: (845) 255-3042 Website: www.dec.state.ny.gov

Alexander B. Grannis Commissioner

August 30, 2007

Ms. Meredith Anke Carlin, Simpson & Associates 61 Main Street Savreville, New Jersey 08872

FOIL #705-3/07, DEC #3-5556-00005/00001, 3-5556-00046/00002 RE: Mt. Kisco STP, and Créme de la Créme Child Care Center, Morgan Drive in Mt. Kisco

Dear Ms. Anke:

The Division of Environmental Permits has reviewed your request for the above-referenced records under New York State's Freedom of Information Law (FOIL). Please note that most of our records are filed by number under the names of individuals or corporations. We have no way of locating or retrieving records if they are filed under names or addresses other than those you have provided. If no records have been located, this does not necessarily mean, and should not be interpreted to mean, that there have never been any violations, complaints, claims, investigations or inquiries involving those names or addresses. In addition, our response only pertains to permits or permit applications administered under the New York State Uniform Procedures Act (UPA). Non-UPA permits or licenses that are not addressed in this response would include, but are not limited to, fishing and hunting licenses, burn permits, bulk storage registrations, solid waste registrations, fish stocking permits, and wildlife breeders licenses. If referred, other Divisions within the Department may provide additional responses to your FOIL request.

After a diligent search, no records could be located in the Region 3 Environmental Permits office for the names and/or addresses you provided.

 \boxtimes A file pertaining to the facility, site, or permittee identified in your FOIL request is available for review and/or copying. Please be advised that the file(s) may or may not contain the specific documents you have requested. Please contact the FOIL Secretary at (845) 256-3021 to schedule an appointment to review the file. There is no charge to review records or for copies of seven or fewer pages. By law, copy charges will not exceed 25 cents per page or the actual cost of copying. Photographs, maps, oversized documents, videotapes or audio tapes, or other electronic media generally cost more than 25 cents per page to copy. You may be required to pay a deposit prior to copies being made and/or to pay all copy charges prior to copies being sent.

Very truly yours,

Suzanne D'Agostino Suzanne D'Agostino

Division of Environmental Permits Region 3

Records Access Office S. Sheeley, (w/ incoming)

and the strength of the second

en angela ta sa saka agat Basa a

cc:

New York State Department of Environmental Conservation Records Access Office, Region 3

21 South Putt Corners Road, New Paltz, New York 12561-1620 **Phone:** (845) 256-3052• **FAX:** (845) 255-3414 **Website:** www.dec.ny.gov



AUGUST 28, 2007

MEREDITH ANKE CARLIN SIMPSON & ASSOCIATES 61 MAIN STREET SAYREVILLE NJ 08872

RE: FOIL #705-3/07 MT KISCO SEWAGE TREATMENT MORGAN DRIVE MT KISCO SPILL 9907813 DATE RECEIVED: AUGUST 28, 2007

DEAR MEREDITH ANKE:

This letter acknowledges receipt of your request for access to records under New York State's Freedom of Information Law (FOIL). Your request has been forwarded to B. Zicca, P. Duke, S. Innes, T. Ghiosay of the Water, Environmental Permits, Hazardous Materials, Spill Prevention and Response Programs, respectively. Within twenty (20) business days, you can expect a response from the regional programs as to whether such documents are in their custody.

If programs have records, you will have an opportunity to arrange to obtain access to the records. There is no charge to review records or for copies of seven or fewer pages. By law, copy charges will not exceed 25 cents per page or the actual cost of copying. Photographs, maps, oversized documents, videotapes or audio tapes generally cost more than 25 cents per page to copy. You may be required to pay a deposit prior to copies being made and/or to pay all copy charges prior to copies being sent.

If all records are not provided because the records are excepted from disclosure, you will be notified of the reasons and of your right to appeal the determination.

Region 3 Records Access Office

cc: B. Zicca, P. Duke, S. Innes, T. Ghiosay water/permits/HM/Spills



NYSDEC SPILL REPORT FORM



DEC REGION:	3		SPILL NUMBER:	9907813					
SPILL NAME:	AROUND VAULT VS	4296	DEC LEAD:	rdbendel					
CALLER NAME	FRANK MASSERI	٩	NOTIFIER'S NAME	: MR GRAHAM					
CLR'S AGENC	CON EDISON		NOTIFIER'S AGEN	CY: CON ED					
CALLER'S PHO	ONE: (212) 580-6763		NOTIFIER'S PHONE: (212) 580-6763						
SPILL DATE:	09/28/	1999	SPILL TIME:	10:45 am					
CALL RECEIV	ED DATE: 09/28/	1999	RECEIVED TIME	11:46 am					
		SPILL L	OCATION						
PLACE:	AROUND VAULT VS42	96	COUNTY:	Westchester					
STREET:	MORGAN DR & RADIO	CIRCLE	TOWN/CITY: ***** Unknown *****						
CONTACT	· · · · · · · · · · · · · · · · · · ·		COMMUNITY: MOUNT KISCO						
CONTACT:	<u></u>			NE:					
SPILL CAUS	Equipment Fai	lure	SPILL REPORTI	ED BY: Responsible Party					
SPILL SOUR	CE: Commercial/In	dustrial	WATERBODY:	· · · · · · · · · · · · · · · · · · ·					
CALLER REM heating finr MATERIAL DIELECTRIC FLU	n on transformer leaking	- clean up in progress CLASS Petroleum		#128073 RECOVERED RESOURCES AFFECTED 1.00 G Soil,					
		POTENTIA	L SPILLERS	· · · · · · · · · · · · · · · · · · ·					
COMPANY CON ED		DRESS VING PL MANHAT	TAN NY 10003-	CONTACT CALLER (212) 580-6763					
	Tank Number	Tank Size	Test Method	Leak Rate Gross Failure					
DEC REMAR Prior to Se	KS: ept, 2004 data translatio	n this spill Lead_DEC	Field was "BENDELL"						
PIN	<u>T & A</u>	COST	CENTER						
CLASS: C4	CLOSE DATE:	09/28/1999	MEETS STANDARD	S: True					

Last Updated: 09/30/1999



Department of Health Joshua Lipsman, M.D., J.D. M.P.H. Commissioner

August 24, 2007

Carlin-Simpson & Associates 61 Main Street Sayreville, NJ 08872 Att: Meredith R. Anke

> Re: Freedom of Information Request No. 0529 Crème de la Crème Child Care Center Former Mount Kisco STP Morgan Drive Mount Kisco, New York

Dear Ms. Anke:

This is to acknowledge the receipt of your Freedom of Information request dated August 20, 2007 which was received in this office on August 24, 2007.

Your request has been forwarded to the appropriate staff for response; it is anticipated that you will have a response to your request by September 17, 2007.

If you need to communicate with us in the future, please use the "Request Number" indicated above. The FOIL office number is: (914) 813-5004. Thank you.

Juckey Sincerely,

Mary Landrigan Freedom of Information Officer

ML/ns



Department of Health

Joshua Lipsman, M.D., J.D. M.P.H. Commissioner

September 5, 2007

Carlin-Simpson & Associates 61 Main Street Sayreville, NJ 08872 Att: Meredith R. Anke

> Re: Freedom of Information Request No. 0541 Morgan Drive Mount Kisco, New York Former Mount Kisco STP Site

Dear Ms. Anke:

This is to acknowledge the receipt of your Freedom of Information request dated September 4, 2007 which was received in this office on September 5, 2007.

Your request has been forwarded to the appropriate staff for response; it is anticipated that you will have a response to your request by September 26, 2007.

If you need to communicate with us in the future, please use the "Request Number" indicated above. The FOIL office number is: (914) 813-5004. Thank you.

Herefler he bidle

Heather McGill Acting Freedom of Information Officer

HM/ns

145 Huguenot Street, 8th Floor New Rochelle, New York 10801

Website: westchestergov.com



Department of Health Joshua Lipsman, M.D., J.D. M.P.H. Commissioner

November 27, 2007

Carlin-Simpson & Associates 61 Main Street Sayreville, NJ 08872 Att: Meredith R. Anke

> Re: Freedom of Information Request No. 0541 Morgan Drive Mount Kisco, New York Former Mount Kisco STP Site

Dear Ms. Anke:

In response to your Freedom of Information request, the Westchester County Department of Health has no file records on the matter requested above.

We wish to advise you of your right to appeal to Charlene Indelicato, County Attorney, Westchester County Dept. of Law, Room 600, 148 Martine Avenue, White Plains, New York 10601.

Sincerely, Sincerely,

Heather McGill Acting Freedom of Information Officer

HM/ns



Department of Health Joshua Lipsman, M.D., J.D. M.P.H. Commissioner

Carlin-Simpson & Associates 61 Main Street Sayreville, NJ 08872 Attn: Meredith R. Anke November 27, 2007

Re: Freedom of Information Request No. 0529 Crème de la Crème Child Care Center Former Mount Kisco STP Morgan Drive Mount Kisco, New York

Dear Ms. Anke:

Under the Freedom of Information Law, we have prepared the documents that you have requested.

There is a charge of \$.25 per page for a total of \$ 44.00 for 176 photocopied pages. Upon receipt of payment, we will send you copies of the material you requested.

Please remit to: Westchester County Health Department Att: FOIL 145 Huguenot Street New Rochelle, NY 10801

We wish to advise you of your right to appeal to Charlene Indelicato, County Attorney, 148 Martine Avenue, White Plains, NY 10601.

Sincerely, Hertur Ju. Celle l

Heather McGill Acting Freedom of Information Officer

HM/ns

145 Huguenot Street, 8th Floor New Rochelle, New York 10801

Website: westchestergov.com

0ed PERMIT NUMBER 3-5556-00046/00002	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION	· EFFECTIVE DATE August 26, 2005
FACILITY/PROGRAM NUMBER(s) FW#K-12	PERMIT Under the Environmental Conservation Law (ECL)	EXPIRATION DATE December 31, 2007
TYPE OF PERMIT (Check All Applica	ble Boxes)	
Article 15, Title 5: Protection of Water	Article 17, Titles 7, 8: SPDES	Article 27, Title 9; 6NYCRR 373: Hazardous Waste Management
Article 15, Title 15: Water Supply	Article 19: Air Pollution Control	Article 34: Coastal Erosion Management
Article 15, Title 15: Water Transport	Article 23, Title 27: Mined Land Reclamation	Article 36: Floodplain Management
Article 15, Title 15: Long Island Wells	X Article 24: Freshwater Wetlands	Articles 1, 3, 17, 19, 27, 37; 6NYCRR 380: Radiation Control
Article 15, Title 27: Wild, Scenic & Recreational River	s Article 25: Tidal Wetlands	Other
6NYCRR 608: Water Quality Certification	Article 27, Title 7; 6NYCRR 360: Solid Waste Management	
ERMIT ISSUED TO Creme de la Creme (Mt. Kisco), li DORESS OF PERMITTEE	nc.	TELEPHONE NUMBER (303)224-7730
400 East Prentice Avenue, Suite	1320, Englewood CO 80111	
ONTACT PERSON FOR PERMITTED WORK		TELEPHONE NUMBER
DCATION OF PROJECT/FACILITY	cility, Morgan Drive, Mount Kisco, New York aly 700 feet from the intersection with Radio Circle.	
DUNTY VILLAGE	WATERCOURSE/WETLAND NO.	NYTM COORDINATES
/estchester Mt. Kisco	FW#K-12 Class II	E: 605.87 N: 4561.00
his permit authorizes the followin	g activities within approximately 18,120 square feet (Freshwater Wetland K-12, as shown on the plans re f a child care facility building and parking area (appro	ferenced in Special Condition

By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the ECL, all applicable regulations, the General Conditions specified and any Special Conditions included as part of this permit.

DEPUTY PERMIT ADMINISTRATOR	ADDRESS	
Scott E. Sheeley	21 South Putt Corners Rd., New Paltz NY 12561	us ses
AUTHORIZED SIGNATURE	Date Aubust 26,2005	Page 1 of 5



Department of Environmental Protection

Emily Lloyd Commissioner

fel. (718) 595-6565 Fax (718) 595-3557

Sureau of Water Supply 165 Columbus Avenue /alhalla, New York 0595-1336

Aichael A. Principe, Ph.D. Jeputy Commissioner

el (914) 742-2001 ax (914) 741-0348

loseph Maggio, P.E. Jeputy Director Engineering Division EOH

'el (914) 773-4470 'ax (914) 773-0343





RECEIVED STEARNS & WHELER LL.C.

AUG

3 2005

August 4, 2005

Mr. Timothy Carpenter, PE Stearns and Wheler, LLC One Remington Park Drive Cazenovia, New York 13035

Re: Crème De la Crème Child Care Facility (Radio Circle – Lot 2) Project Log No. 2004-CNC-0697-SP.1 Village/Town of Mount Kisco, Westchester County New Croton Reservoir Basin

Dear Mr. Carpenter:

This letter is to inform you that your application to engage in the above referenced regulated activity pursuant to the "Rules and Regulations for the Protection from Contamination, Degradation, and Pollution of the New York City Water Supply and its Sources" (Regulations) was approved on August 4, 2005.

Crème de la Crème Child Care Facility is a proposed project consisting of a 20,600 square foot building located on 4.06 acres with connections to the Village/Town water and sewer systems.

The Department reserves the right to modify, suspend, or revoke this approval based on the grounds set forth in Section 18-26 of the Regulations

Please contact Jannine McColgan of my staff within 48 hours prior to the start of construction activities to schedule a pre-construction meeting. Construction activities may not begin prior to the pre-construction meeting with this office.

The applicant is required to submit as-built plans for all stormwater management and water quality facilities upon completion of construction.

The activity proposed in your application only applies to the terms of this approval and are subject to the Regulations cited above. Failure to comply with the conditions of the approval may be the cause for suspension of this approval and initiation of an enforcement action. Should modification, suspension or revocation of an approval be necessary, DEP will notify the regulated party, via mail or personal service, prior to modifying, suspending or revoking the approval. The notice will state the alleged facts or conduct which appear to warrant the intended action and explain the procedures to be followed. The Regulations provide that an applicant may appeal the imposition of a substantial condition in an approval by filing a petition, in writing, with NYCDEP and with the New York City Office of Administrative Trials and Hearings ("OATH") within thirty (30) days of the date if this determination was mailed.

Mr. Timothy Carpenter, PE Re: Crème de la Crème – SPPP Page 2 of 2 August 4, 2005

Condition 13 of this approval requires that prior to the start of construction, the applicant must deposit a bond, or an equivalent guaranty approved by the NYCDEP, with the NYCDEP in the amount of the full cost of construction of the stormwater management facilities to guarantee the proper construction of the facilities in accordance with the SPPP.

If you have any questions regarding this approval, or regarding the appeal procedure, please contact Jannine M. McColgan at (914) 742-2068.

Sincerely,

Margaret L. O'Comor, PE

Margaret L. O'Conno Supervisor Project Review

 xc: Crème de la Crème (Mt. Kisco), Inc (owner/applicant) Nanette Bourne, AKRF, Inc.
 Michael Stein, PE, Village Engineer, Village of Mount Kisco Joseph Cosentino, Chairman Village of Mount Kisco Planning Board Patrick Ferracane, NYSDEC Ken Markussen, NYSDEC Louise Doyle, WCDOH



New York City Department of Environmental Protection

Center

STORMWATER POLLUTION PREVENTION PLAN DETERMINATION

Pursuant to the authority granted under:

Article 11 of the New York State Public Health Law; Rules and Regulations For The Protection From Contamination, Degradation and Pollution Of The New York City Water Supply and Its Sources, 15 RCNY Chapter 18, 10 NYCRR Part 128.

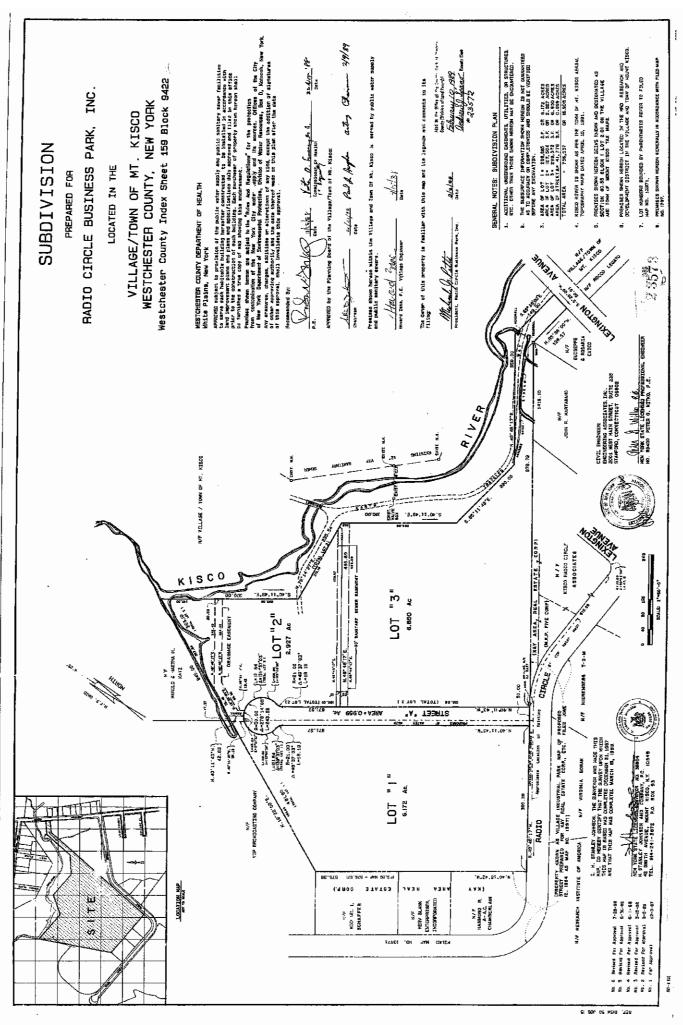
New York City Department of Environmental Protection makes the following determinations with respect to the stormwater pollution prevention plan described below:

Name of Project:	Crème de la Crème – Proposed Child Care
Location:	Morgan Drive, Lot 2 Village/Town of Mount Kisco Westchester County
Tax Map Nos.	Section 80.55, Block 1, Lot 2.1/3
Applicant:	Bruce Karpas Crème de la Crème (Mt. Kisco) Inc.
Address:	8400 East Prentice Avenue Suite 1320 Greenwood Village, CO 80111 (303) 224-7730
Drainage Basin:	New Croton Reservoir

General Description:

Crème de la Crème is a proposed child care center 20,600 square foot building and a parking lot for 65 spaces. The project site consists of 4.06 acres with a 0.12 acre stormwater easement. The project will consist of an entrance off of Morgan Drive. Two extended detention basins are proposed for capture and treatment of stormwater runoff from the 2-year, 24-hour storm event. The project is located within a Designate Main Street Area. The construction activities associated with the project consist of disturbance to the New York State Department of Environmental Conservation wetland buffer. These basins are not designed to capture and treat stormwater runoff from any proposed development from off site areas, specifically Lot 3 Morgan Drive (the adjacent lot). The Stormwater Pollution Prevention Plan shall be implemented in accordance with the plans listed in Appendix A of this Determination, prepared by Gerald C. Hook, PE and Wayne P. McFarland, PE of Stearns & Wheler, LLC (see appendix A).

Date(s) of site inspection: June 12, 2001 site walk and watercourse flagging; July 3, 2001 and October 9, 2001 deep tests were witnessed.



APPENDIX G

GEOPROBE BORING LOGS

CAR	LIN - SIN	IPSON	& ASSO	CI/	ATES		NVIRON			GEOPROB	GEOPROBE NUMBER		
		ayreville					SEOPRO		G		GP-1		
Project:			ESI, Crèm			ne, Mt. Kis	sco, New	York		SHEET NO			
Client:	Contractor		& Nitishin A General Bo							JOB NO:	01-109		
GROUND		•	General BC	orin	igs inc.	Casing Sample Core Tube			DATUM:	ELEVATION:			
		TIME	DEPTH	_	Type:	Casing	Sample	Core	Tube	START DA	TE: 25 Oct 07		
25 Oct 0			7'0"		Dia:					FINISH DA			
			-		Wght:					DRILLER:	RP		
					Fall:					INSPECTO	R: MRA		
Depth (ft.)	Sample Number	(mqq) DIA SH	Blows on Spoon per 6"	Symbol			SOIL NTIFICAT	ION		Moisture	REMARKS		
1		0			FILL (Br c	xfS,I\$,to	of G)						
2	S-1	0				FILL (Bro	own coars	se to fine			Rec = 37"		
3		0					I <u>D, little S</u> o fine Gra				Sample C-1		
4		0											
5		0			same, I cf	G							
6	S-2	0				_			6'0"		Rec = 40"		
7		0			Brown, gray coarse to fineSample S-1SAND, trace Silt, trace6'0"-7'6"								
8		0				Gray Silt	to fine Gr y CLAY, t		7'6" 8'0"				
9		0					<u>own coars</u> trace me		8'9"	-			
10	S-3	0				fine Grav					Rec = 48"		
11		0			Gr br \$ a,	fine Grav	<u>/el</u>		11'1"	-			
12		0			same		own SILT :	and.					
13		0				coarse to	o fine Sar o fine Gra	nd, little	13'9"				
14	S-4	0			Br gr Cy \$]	Rec = 40"		
15		0				<u>Brown g</u> trace fine	ray Claye e Sand	<u>y SILT,</u>					
16		0				End of B	oring @ 1	l6'0"	16'0"	-			
17													
18													
19													
20 21													
21											HS PID - Maximum Headspace Reading		

CARLIN - SIMPSON & ASSOCIATES ENVIRONMENTAL Sayreville, N.J. GEOPROBE LOG										GEOPROB	E NUMBER GP-2	
Project:		-	ESI, Crèm	o do	la Cròm				9	SHEET NO		
Client:			& Nitishin A				sco, new	TUR		JOB NO:	01-109	
Drilling C			General Bo							ELEVATION:		
GROUND		-				Casing	Sample	Core	Tube	DATUM:		
DA		TIME	DEPTH		Type:	J				START DA	TE: 25 Oct 07	
25 Oct 07	7		6'6"		Dia:					FINISH DA		
				1	Wght:					DRILLER:	RP	
			-		Fall:					INSPECTO	R: MRA	
Depth (ft.)	Sample Number	(mqq) DIA SH	Blows on Spoon per 6"	Symbol			SOIL NTIFICAT	Moisture	REMARKS			
1		0		FI	ILL (Br, g	gr br cf S,	I \$, t cf G,	concrete)			
2	S-1	0				EILL (Br	own, gray	brown			Rec = 31"	
	01	0				coarse to	o fine SAN	ND, little			100 - 01	
3		0				Silt, trace Gravel, c	e coarse t	to fine				
4		0				Gravel, C	<u>ioncrete)</u>					
5		0		sa	ame							
6	S-2	0							6'4"		Rec = 40"	
	5-2	0		G	GrcfS,tS				04		Sample S-2	
7		0					t <mark>rse to fin</mark> t, trace me				6'4"-7'0"	
8		0				to fine G		eulum	8'0"			
		0		G		\$, s cf G						
9												
		0					arse to fin					
10	S-3	0					some coa	arse to			Rec = 35"	
11		0				fine Grav	<u>/ei</u>		11'2"		Sample S-3 11'2"-11'5"	
		9.5				Black Or	ganic SIL	т	11'5"		112-110	
12							y coarse		12'2"			
		0				SAND, tr	ace Silt, I	ittle		1		
13							to fine Gr	avel				
14	6.4	0		Bi	r, gr \$ I, o	cfS,tcfC	6				Dec. 20"	
14	S-4	0				Brown	ray SILT	little			Rec = 29"	
15		U					o fine San					
		0					o fine Gra		4.010"			
16						End of B	oring @ 1	6'0"	16'0"	1		
17												
18											Set Temporary Well	
19											Point TWP-1	
20												
21												
22											HS PID - Maximum Headspace Reading	
22											. readopade reading	

CAR	CARLIN - SIMPSON & ASSOCIATES						NVIRON	IMENTA	L	GEOPROB	GEOPROBE NUMBER		
	s	ayreville	∍, N.J.			G	EOPRO	BE LO	G		GP-2A		
Project:		Phase I	ESI, Crèm			ne, Mt. Kis	sco, New	York		SHEET NO			
Client:			& Nitishin /							JOB NO:	01-109		
Drilling C		:	General B	oriı	ngs Inc.		_	-		ELEVATIO	N:		
GROUND		TIN 4	DEDTU		T	Casing	Sample	Core	Tube	DATUM:			
25 Oct 0	TE 7	TIME	DEPTH 6'6"		Type: Dia:					START DA FINISH DA			
23 001 0	1		00		Wght:					DRILLER:	RP		
-					Fall:					INSPECTO			
Depth (ft.)	Sample Number	(mqq) DIA SH	Blows on Spoon per 6"	Symbol		IDE	SOIL NTIFICAT	ION		Moisture	REMARKS		
1													
2													
3													
4					FILL (Br, g								
5		0				coarse to	own, gray o fine SAI	ND, little					
6	S-1	0				Gravel)	e medium		6'5"		Rec = 40"		
7		0					arse to fin t, trace co		Sample S-1 6'5"-7'10"				
8		0				fine Grav Dark gray	<u>/el</u> coarse to						
9		0			Gr \$ I, cf \$		se to fine S	<u>Sand</u>					
10	S-2	0					T little, co d,trace co				Rec = 36"		
11		0				fine Grav			11'1"		Sample S-2 11'1"-11'4"		
12		8.1					ganic SIL y coarse		11'4" 12'0"				
13						SAND, tr	ace Silt, I to fine Gr	ittle					
14							oring @ 1						
15													
16													
17													
18													
19													
20													
21													
22											HS PID - Maximum Headspace Reading		

CARLIN - SIMPSON & ASSOCIATES						E	NVIRON	IMENTA	GEOPROBE NUMBER		
	S	ayreville	e, N.J.			Ģ	EOPRO	BE LO	G		GP-3
Project:		-	ESI, Crèm	e d	le la Crèm	ne, Mt. Kis	sco, New	York		SHEET NO	.: 1 of 1
Client:			& Nitishin /							JOB NO:	01-109
	ontractor	:	General B	orii	ngs Inc.			ELEVATIO	N:		
GROUND						Casing	Sample	Core	Tube	DATUM:	
	TE	TIME	DEPTH 7'0"		Type:					START DA FINISH DA	
25 Oct 07	/		70		Dia: Wght:					DRILLER:	TE: 25 Oct 07 RP
					Fall:					INSPECTO	
_	e	0									
Depth (ft.)	Sample Number	(mqq) DIA SH	Blows on Spoon per 6"	Symbol						Moisture	
(t De	Sar Nur	Id)	Sp be	Syr			SOIL			loi	DEMARKO
			8		FILL (Br c			ION		2	REMARKS
1		0			FILL (DI C	πο, τφ, ττ	, G)				
2	S-1	0				FILL (Bro	own coar	se to fine	<u>.</u>		Rec = 31"
							ttle Silt, ti				Sample C-2
3		0				coarse to	o fine Gra	ivel)			
4		0									
4		0			same						
5		0			Same						
		-									
6	S-2	0							6'0"		Rec = 37"
							arse to fin				
7		0					trace co		6'11"		
8		0			Gr cf S, t	fine Grav	/ei, wood				
0		0				6, t \$, t mf	G				
9		0			2.1.9. 0. 0		y coarse	to fine			
							ace Silt, t				
10	S-3	0				medium	to fine G	ravel			Rec = 33"
		5.0			-				10'8"		Sample S-3A
11		5.8				Black org	se to fine	SAND	11'2"		9'6"-10'6"
12		0					trace med				Sample S-3B
						fine Grav			12'6"		10'8"-11'2"
13		0			Gr br Cy S						
							vn Clayey				
14	S-4	0					o fine San		14'0"		Rec = 38"
15		0					ay coarse ice coarse		14'6"		
10		0				Gravel	e cuarse	to nile			
16		0					vn SILT litt	tle, coarse	16'0"		
							nd, trace o				
17						to fine Gra			l		
10						End of B	oring @ '	<u>16'0"</u>			
18											
19											
20									•		
21											
22											HS PID - Maximum Headspace Reading
22				1							rieduspace Reduing

CARLIN - SIMPSON & ASSOCIATES					ATES	E	NVIRON	IMENTA	۱L	GEOPROB	E NUMBER
	S	ayreville	e, N.J.			Ģ	EOPRC	DBE LO		GP-4	
Project:		Phase I	I ESI, Crèm	e d	le la Crèm	ne, Mt. Kis	sco, New	York		SHEET NO.	.: 1 of 1
Client:			& Nitishin A							JOB NO:	01-109
Drilling C			General Bo	orir	ngs Inc.					ELEVATIO	N:
GROUND						Casing	Sample	Core		DATUM:	
DA		TIME	DEPTH		Type:					START DA	
25 Oct 07	/		10'2"		Dia: Wght:					FINISH DA	TE: 25 Oct 07 RP
					Fall:					INSPECTO	
	<u>م ۲</u>	-	5	_							
t) th	plqr	DIC (u	"9 s "0 s	oqu						itur	
Depth (ft.)	Sample Number	(mqq) UIA SH	Blows on Spoon per 6"	Symbol			SOIL			Moisture	
	ν Z	_	<u>n</u>				NTIFICAT	ION		≥	REMARKS
1		0			FILL (Br c	st S, I 4, I c	rf G)				
		0									
2	S-1	0				FILL (Bro	own coar	se to fine	1		Rec = 36"
							ttle Silt, li				
3		0					o fine Gra				
4		0		_							
_					same				4'6"		
5		0			Lt gr cf S,			(. C			
6	S-2	0					<u>av coarse</u> ace Silt, I				Rec = 36"
0	5-2	0					to fine G				Sample S-2
7		0				<u></u>		<u></u>	7'0"		5'4"-7'6"
						Brown c	oarse to f	ine	7'6"		
8		0				GRAVEL	, trace co	oarse to			
						fine San			8'8"		
9		0			Gr br cf S	, I \$, s cf C	3				
10	S-3	0			Br\$, IfS						Rec = 37"
10	3-3	0			Br, gr br c	fSa\$I	cf G				Rec = 37
11		0			Di, gi bi c		ray brow	n coarse			
							and, and				
12		0					o fine Gra		12'0"		
						End of B	oring@ʻ	12'0"			
13											
14											
14											
15											
16											
17											
10											
18											
19											
20											
21											
22											HS PID - Maximum Headspace Reading
22											neauspace reauling

CARLIN - SIMPSON & ASSOCIATES					ATES	E	NVIRON	IMENTA	GEOPROBE NUMBER		
	S	ayreville	ə, N.J.			G	EOPRO	DBE LO		GP-5	
Project:			l ESI, Crèm			ne, Mt. Kis	sco, New	York		SHEET NO	
Client:			& Nitishin /							JOB NO:	01-109
Drilling C		:	General B	orir	ngs Inc.			-		ELEVATIO	N:
GROUND DA		TIME	DEPTH		Tuna	Casing	Sample	Core	Tube	DATUM: START DA	TE : 25 Oct 07
25 Oct 07			7'2"		Type: Dia:					FINISH DA	
20 000 01			12		Wght:					DRILLER:	RP
					Fall:					INSPECTO	R: MRA
ſ	le er	Ω (и с =	0						re	
Depth (ft.)	d m d m	(mqq) UIA SH	slows or Spoon per 6"	dm			0.011			Moisture	
ăŬ	Sample Number	d)	Blows on Spoon per 6"	Symbol		IDE	SOIL NTIFICAT			Mo	REMARKS
					FILL (Br c						
1		0			,	, .,	,				
2	S-1	0					own coars				Rec = 41"
3		0					D, little S o fine Gra				
3		0						<u>ivel)</u>			
4		0									
					same						
5		0							5'0"		
		0			Lt gr cf S,						D 00"
6	S-2	0				Light gra	i <u>y coarse</u> ace Silt, I				Rec = 36"
7		0					to fine G		6'10"		
					Br cf G t,				0.10		
8		0									
					Br cf S, I ((+) \$, I cf C	G, w/cobbl	es			
9		0				Drawna			`		
10	S-3	0					oarse to f little coa		<u>,</u>		Rec = 38"
10	0-0	0				fine Grav					1100 - 50
11		0									
12	•	0									D 01
10	S-4				same	End of D	arina @ (1016"	12'6"		Rec = 6" Refusal @ 12'6"
13							oring @ ′	120			Refusal @ 120
14				1							
15											
10											
16											
17											
18											
19											
20									•		
20											
21											
											HS PID - Maximum
22											Headspace Reading

CAR			& ASSO	CI/	ATES		NVIRON			GEOPROB	GEOPROBE NUMBER		
	S	ayreville					SEOPRO		G		GP-6		
Project:			ESI, Crèm			ne, Mt. Kis	sco, New	York		SHEET NO			
Client:	ontractor		& Nitishin / General Bo							JOB NO: ELEVATIO	01-109		
GROUND		•	General Do		iys inc.	Casing	Sample	Core	Tube	DATUM:	N.		
	TE	TIME	DEPTH	_	Туре:	Casiliy	Sample	COIE	Tube	START DATE:			
25 Oct 0		1.00	7'5"		Dia:					FINISH DA			
					Wght:					DRILLER:	RP		
					Fall:					INSPECTO	R: MRA		
Depth (ft.)	Sample Number	(mqq) UIA SH	Blows on Spoon per 6"	Symbol			SOIL NTIFICAT	ION		Moisture	REMARKS		
1		0			FILL (Br c	f S, I \$, Icl	fG)						
							own coars						
2	S-1	0					<u>ttle Silt, li</u>	ttle coars	<u>se</u>		Rec = 39"		
3		0				<u>to fine G</u>	<u>ravel)</u>						
4		0							3'10"				
·					Lt gr cf S,	t\$, t mf G	3		0.10				
5		0			J	Light gra	iy coarse ace Silt, t						
6	S-2	0				medium	to fine Gr	avel	6'0"		Rec = 39"		
7		0					own coars		6'6"		Sample S-2 4'6"-6'0"		
8		0			Br cf S, s	to fine Sa \$ L cf G	and						
		-					_						
9		0			same, w/c		s oarse to f	ing SANI	h				
10	S-3	0					t, little co		<u>,</u>		Rec = 30"		
		-					vel, with c		4410				
11		0				Black co	arse to fi	ne	11'0" 11'6"				
12		0					<u>ttle Silt, tr</u> to fine Gr						
13		0			Br cf S, s	\$, I cf G			1				
14	S-4	0			same	some Sil	oarse to f t, little co		<u>, ר</u>		Rec = 34"		
15		0				fine Grav	<u>/el</u>		15'0"				
16		0			Gr br cf S		G wn coars	e to fino	16'0"	1			
		0				Sand, an	d Silt, tra	ce	100	1			
17							o fine Gra oring @ 1		J				
18											Set Temporary Well		
19											Point TWP-2		
20													
21													
22											HS PID - Maximum Headspace Reading		

CARI			& ASSO	CIATES		NVIRON			GEOPROB	GEOPROBE NUMBER		
		ayreville				SEOPRO		G	GP-7			
Project:			ESI, Crèm		me, Mt. Kis	sco, New	York		SHEET NO			
Client: Drilling C			& Nitishin A General Bo						JOB NO: 01-109 ELEVATION:			
GROUND		•			Casing	Sample	Core	Tube	DATUM:			
DA		TIME	DEPTH	Туре:	ouonig	oumpio	0010	1000	START DA	TE: 25 Oct 07		
25 Oct 07	7		9'6"	Dia:					FINISH DA			
				Wght:					DRILLER:	RP		
				Fall:					INSPECTO	R: MRA		
Depth (ft.)	Sample Number	(mqq) UIA SH	Blows on Spoon per 6"	Symbol		SOIL NTIFICAT	ION		Moisture	REMARKS		
1		0		FILL (Br	cf S, I \$, t (-) f G)						
2	S-1	0				<u>own coar</u> ttle Silt, ti		<u>.</u>		Rec = 39"		
3		0			fine Grav	<u>/el)</u>				Sample C-3		
4		0										
5		0						5'0"				
6	S-2	0			with roo		SAND,	5'5"	-	Rec = 47"		
7		0		Br, gr br	gr cf S, I \$ Brown, g		Sample S-2 5'6"-6'6"					
8		0				AND, little to fine G		<u>ce</u> 8'0"				
9		0		Dk gr O								
10	S-3	0			<u>Dark gra</u>	y Organio	<u>: SILT</u>			Rec = 39"		
11		0						11'0"	-	Sample S-3 12'0"-13'0"		
12		0			S, s \$, t f G							
13		0		same, to			e te fine					
14	S-4	0				own coars ome Silt, ravel		arse		Rec = 42"		
15		0										
16		0			End of B	oring @ '	16'0"	16'0"	-			
17						<u> </u>						
18										Set Temporary Well		
19										Point TWP-3		
20								•				
21										HS PID - Maximum		
22										Headspace Reading		

CARLIN - SIMPSON & ASSOCIATES					ATES					GEOPROBE NUMBER		
	S	ayreville	ə, N.J.			G	BEOPRO	DBE LO	G	GP-8		
Project:			ESI, Crèm			ne, Mt. Kis	sco, New	York		SHEET NO		
Client:			& Nitishin /							JOB NO:	01-109	
Drilling C		:	General B	oriı	ngs Inc.			-		ELEVATIO	N:	
GROUND		TIME	DEDTU		Turner	Casing	Sample	Core	Tube	DATUM:		
DA 26 Oct 07		TIME	DEPTH 7'5"		Type: Dia:					START DA FINISH DA		
20 001 07			75		Wght:					DRILLER:	RP	
					Fall:					INSPECTO		
	e r	0 0	uo r	2						e		
Depth (ft.)	ldn M	JII (md	vs (00ľ r 6'	nbo						stu		
De	Sample Number	(mqq) UIA SH	Blows on Spoon per 6"	Symbol			SOIL			Moisture	DEMADIZO	
			ш		FILL (Br.c	rf S, I \$, t c		ION		6	REMARKS	
1		0				πο, τφ, το	, C)					
2	S-1	0					own coars				Rec 40"	
							ttle Silt, tr				Sample C-4	
3		0				coarse to	o fine Gra	<u>ivel)</u>				
4		0										
		0		-	same				4'6"			
5		0			00.110	Dark gra	y brown o	coarse to				
						fine San	d, and Sil	t, trace				
6	S-2	0					o fine Gra	ivel,			Rec = 44"	
7		0				few orga			6'6"		Unidentified Odor	
7		0					y brown S o fine Sar		<u>e.</u> 7'6"		Sample S-2 6'0"-7'0"	
8		0				organics		<u>iu, iew</u>	70		00-10	
							y coarse	to fine S/	AND,			
9		0				little Silt,	trace fin		9'0"			
	• •				Dk gr \$, s	fS						
10	S-3	0									Rec = 42"	
11		0				Dark gra	y SILT, so	ome				
						fine San		<u></u>				
12		0					_					
					same							
13		0										
14	S-4	0									Rec = 39"	
17	0 4	0							14'6"		100 - 00	
15		0			Dk gr, br	cf S, s \$, v	v/\$ seams	5				
							, brown co					
16		0	-		-		D, some Si	<u>lt, with</u>	16'0"			
17						Silt seams	<u>s</u> oring @ 1	16'0"				
17												
18												
19												
20												
20												
21												
											HS PID - Maximum	
22											Headspace Reading	

CAR	LIN - SIMPSON & ASSOCIATES ENVIRONMENTAL Sayreville, N.J. GEOPROBE LOG									GEOPROB	E NUMBER GP-9
Project:		-	ESI, Crèm	e d	e la Crèm	ne, Mt. Kis	co, New	York		SHEET NO	0.: 1 of 1
Client:		Oswell a	& Nitishin A							JOB NO:	01-109
	ontractor	:	General Bo	orin	gs Inc.					ELEVATIO	N:
GROUND						Casing	Sample	Core	Tube	DATUM:	
DA		TIME	DEPTH		Type:					START DA	
26 Oct 07	7		9'0"		Dia:					FINISH DA	
					Wght:					DRILLER: INSPECTO	RP R: MRA
			~	-	Fall:						K. IVIKA
Depth (ft.)	Sample Number	(mqq) OIA SH	Blows on Spoon per 6"	Symbol			SOIL NTIFICAT	ION		Moisture	REMARKS
1		0			FILL (Br c	:fS,I\$,tr	nf G)				
2	S-1	0					own coars		<u>.</u>		Rec = 32"
3		0					<u>ttle Silt, tr</u> to fine Gr				
4		0									
5		0			same FILL (Dk (gr br cf S,				-	
6	S-2	0				fine SAND	k gray brov), some Sil	lt, little co	arse		Rec = 46"
7		0				Brown co	avel with c	e SAND, s	ome		Sample S-2 5'6"-6'6"
8		0		(Gr br cf \$	I, cf S, t c	G, few or		<u>ei</u> 76		
9		0		(Gr\$, sfS		wn coars	e to fine			
10	S-3	0				SILT little	e, coarse arse to fin	to fine S	and,		Rec = 41"
11		0			Dk gr br C	few orga			11'0"	-	
12		0			same		y brown (Organic S	<u>SILT</u> 12'6"		
13		0			Dk gr \$, I i		y SILT, lit	tle			
14	S-4	0		(Gr mf S, a				14'0"	-	Rec = 43"
15		0				<u>Gray me</u> and Silt	<u>dium to fi</u>	ne SANE			
16		0				End of B	oring @ 1	6'0"	16'0"		
17											
18											
19 20											
20											
21											HS PID - Maximum Headspace Reading

CAR	ARLIN - SIMPSON & ASSOCIATES ENVIRONMENTAL Sayreville, N.J. GEOPROBE LOG								GEOPROB	BE NUMBER GP-10
Project:		-		e de la Crèr				6	SHEET NO	
Client:			& Nitishin A		11 0 , WIL 113	5CO, 14EW			JOB NO:	01-109
	ontractor		General Bo						ELEVATIO	
GROUND					Casing	Sample	Core	Tube	DATUM:	
DA		TIME	DEPTH	Туре:					START DA	TE: 26 Oct 07
26 Oct 07	7		5'4"	Dia:					FINISH DA	
				Wght:					DRILLER:	RP
			_	Fall:					INSPECTO	R: MRA
Depth (ft.)	Sample Number	(mqq) OIA SH	Blows on Spoon per 6"	Symbol		SOIL NTIFICAT	ION		Moisture	REMARKS
1		0		FILL (Br	cf S, I \$, t f	G)				
2	S-1	0				own coars		<u>.</u>		Rec = 36"
3		0			<u>SAND, li</u> <u>Gravel</u>	<u>ttle Silt, tr</u>	ace fine			
4		0						416."		
5		0		same Gr br cf S	6, t \$, t f G			4'6"		
6	S-2	0		Or mt C	trace Silt,	vn coarse trace fine		<u>ND,</u> 5'9"		Rec = 38"
7		0		Gr mf S,		dium to fi	DO CANE			Sample S-2 4'6"-5'6"
8		0			and (+) S	dium to fi <u>Silt</u>	ne Sanl	_		
9		0		same Br gr O \$		ray Orgar	nic SII T	<u>8'6"</u> 9'6"		
10	S-3	0		Gr \$, a f				30		Rec = 37"
11	·	0			Gray SIL	T, and fin	e Sand			
12		0		Br gr mf S	S. s \$			12'0"		
13		0		g		ray mediu	ım to			
14	S-4	0				D, some				Rec = 43"
15		0		Br gr cf S	6, s \$. I mf	G		15'0"		
16		0			SAND, so	ay coarse me Silt, lit	tle	16'0"	}	
17						o fine Grav oring @ 1		l		
18										
19										
20										
21 22										HS PID - Maximum Headspace Reading

CARI	CARLIN - SIMPSON & ASSOCIATES									GEOPROBE NUMBER		
	S	ayreville	ə, N.J.			G	EOPRC	BE LO	G	GP-11		
Project:			l ESI, Crèm			ne, Mt. Kis	sco, New	York		SHEET NO		
Client:			& Nitishin /							JOB NO:	01-109	
Drilling C		:	General B	oriı	ngs Inc.		-			ELEVATIO	N:	
GROUND DA		TIME	DEPTH		Tuna	Casing	Sample	Core	Tube	DATUM: START DA	TE: 26 Oct 07	
26 Oct 07			8'0"		Type: Dia:					FINISH DA		
20 000 01	1		00		Wght:					DRILLER:	RP	
					Fall:					INSPECTO		
c	e er	9 0		Ы						re		
Depth (ft.)	n be	(mqq) UIA SH	NS 000	qu						stu		
ã Č	Sample Number	d)	Blows on Spoon per 6"	Symbol		IDE	SOIL NTIFICAT			Moisture	REMARKS	
			ш		FILL (Br c					_	REWARKS	
1		1			(•)					
2	S-1	0					own coars				Rec = 39"	
2		0					ttle Silt, tr	ace fine			Sample C-5	
3		0				<u>Gravel)</u>						
4		0										
		-			same							
5		0										
	-								5'6"			
6	S-2	0			Br gr cf S			- 1-			Rec = 31"	
7		0				fine SAN	ray coars		6'6"			
		0			Gr cf S, a							
8		0			,	.,						
9		-					rse to fin					
10						and Silt, Gravel	little coa	rse to fine	<u>e</u>			
10		-				Glaver					Did not sample	
11		-									see GP-11A	
12		-					_					
10		0			Dk gr \$ a,	cfS, t cf	3					
13		0										
14	S-3	0									Rec = 24"	
15		0										
40		0							16'0"			
16		0				End of B	oring @ 1	6'0"	100			
17						<u></u>	<u>-</u>					
18												
10												
19												
20								•				
				1								
21												
											HS PID - Maximum	
22											Headspace Reading	

CARLIN - SIMPSON & ASSOCIATES ENVIRON							IMENTA	Ĺ	GEOPROB	E NUMBER	
		ayreville					EOPRO		G		GP-11A
Project:			I ESI, Crèm			ne, Mt. Kis	sco, New	York		SHEET NO	
Client:	ontractor		& Nitishin / General B							JOB NO: ELEVATIO	01-109
GROUND		•	General D		iys inc.	Casing	Sample	Core	Tube	DATUM:	N.
DA		TIME	DEPTH		Type:	Casing	Sample	COIE	Tube	START DA	TE: 26 Oct 07
26 Oct 07			8'2"		Dia:					FINISH DA	
					Wght:					DRILLER:	RP
			_		Fall:					INSPECTO	R: MRA
÷ ÷	Sample Number	₽ €	Blows on Spoon per 6"	Symbol						Moisture	
Depth (ft.)	am um	(mqq) UIA SH	ows Spo	ym			SOIL			oist	
1	νz	T O	E S	S		IDE	NTIFICAT	ION		Σ	REMARKS
1											See GP-11
1											See GF-11
2						FILL (Bro	own coars	se to fine			
							ttle Silt, tr	race fine			
3						Gravel)					
4											
5											
6									6'6"		
7									00		
8					Dk ar cf S	5, a \$, t cf (2				
9		0			Dirgioio	, α φ, ι οι ·	0				
10	S-1	0					<u>y coarse</u> d Silt, tra		9		Rec = 36"
11		0					ravel, wit		<u> </u>		
						organics					
12		0			,						
13		0			same, fev	vorganics					
10		0									
14	S-2	0									Rec = 34"
4 5		0									
15		0	ļ								Sample S-2
16		0							16'0"		12'0"-14'0"
						End of B	oring @ 1	16'0"			
17											
18											
19											
20											
20											
21											
											HS PID - Maximum
22											Headspace Reading

CARLIN - SIMPSON & ASSOCIATES					ATES	ENVIRONMENTAL				GEOPROBE NUMBER		
	s	ayreville	∋, N.J.			G	EOPRO	BE LO	G	GP-12		
Project:			ESI, Crèm			ne, Mt. Kis	sco, New	York		SHEET NO		
Client:			& Nitishin /							JOB NO:	01-109	
Drilling C		•	General B	oriı	ngs Inc.					ELEVATIO	N:	
GROUND		T 184-	DEPTI		T	Casing	Sample	Core	Tube	DATUM:		
DA 26 Oct 07		TIME	DEPTH 6'6"		Type: Dia:					START DA		
20 001 07			00		Wght:					DRILLER:	RP	
					Fall:					INSPECTO		
	e r	0 0	uo L	2						e		
Depth (ft.)	ldn Mbe	JIG (md	vs (001 r 6'	nbo						stu		
E De	Sample Number	(mqq) (mpm)	Blows on Spoon per 6"	Symbol			SOIL			Moisture	DEMADKO	
			ш		FILL (Br c			ION		~	REMARKS	
1		0				πο, τφ, ττ	0)					
2	S-1	0					wn coarse				Rec = 39"	
0		0	-				le Silt, trac	<u>ce fine</u>				
3		0				<u>Gravel)</u>						
4		0										
'		•		—	FILL (sam	ne)						
5		0			(- /						
6	S-2	0									Rec = 37"	
7		0							7'0"		Sample S 2	
1		0				Dark grav	coarse to	fine SANI	7'0" D		Sample S-2 7'0"-8'0"	
8		0					little medi		<u>8</u> '0"			
						fine Grav						
9		0					se to fine		9'0"			
10	• •	0				little, coa	se to fine	Sand			D 00"	
10	S-3	0			Dk gr \$, a		SILT, and	modium			Rec = 29"	
11		0				to fine Sa		mealam	11'0"			
					Bk Peat							
12		0				Black PE/	<u> 11</u>		12'0"			
					Dk gr \$, I							
13		0			Dk gr mf S		SILT, little	e fine Sano	<u>d</u> 13'0"			
14	S-4	0			UK GI III S		medium t	o fine			Rec = 46"	
	0 4	Ŭ				SAND, an						
15		0							15'0"			
					Dk gr cf S	6, s \$, I cf (
16		0					coarse to		16'0"			
17						SAND, SO coarse to	<u>me Silt, lit</u>					
17							oring @ 1					
18												
19												
20												
20												
21												
											HS PID - Maximum	
22											Headspace Reading	

CARI	CARLIN - SIMPSON & ASSOCIATES						NVIRON	MENTA	L	GEOPROBE NUMBER		
		ayreville					EOPRO		3		GP-13	
Project:			ESI, Crèm			ne, Mt. Kis	sco, New `	York		SHEET NO		
Client:			& Nitishin A							JOB NO:	01-109	
Drilling C GROUND			General Bo	pring	js inc.	Casing	Sample	Coro	Tube	ELEVATIO DATUM:	N:	
		TIME	DEPTH		Type:	Casing	Sample	Core	Banı	START DA	TE: 26 Oct 07	
26 Oct 07			9'2"	-	Dia:					FINISH DA		
					Wght:					DRILLER:	RP	
					Fall:					INSPECTO	R: MRA	
Depth (ft.)	Sample Number	(mqq) DIA SH	Blows on Spoon per 6"	Symbol			SOIL NTIFICAT			Moisture	REMARKS	
1		0		G	Gr, br cf S		G (Item 4) vn coarse t		1'0			
							me Silt, litt					
2	S-1	0		_			fine Grave				Rec = 37"	
2		0		F	ILL (Br c	fS,I\$,tf			210"			
3		0					wn coarse le Silt, trac		3'0"			
4		0				Gravel)						
				F			s \$, I cf G))				
5		0				FILL (Darl	k gray brov	vn coarse				
6	S-2	0		52	ame		ND, some fine Grave		6'0"		Rec = 35"	
	02	-			unic	Dark gray	coarse to	fine SAND	2		1100 - 00	
7		0				and Silt, t Gravel	race coars	e to fine	7'0"			
8		0		D	k gr br c	f S, t \$, t f						
9		0					<u>brown coa</u> D, trace Silt					
10	S-3	0		Sa	ame	fine Grave	<u>el</u>		10'0"		Rec = 39"	
	00	-					coarse to		<u>),</u>		Organic Odor	
11		0		_			trace med	ium to	11'0"			
12		0		D	k gr O \$	fine Grave	<u>91</u>					
13		0										
						Dark gray	Organic S	<u>ILT</u>				
14	S-4	0									Rec = 42"	
15		0										
16		0			Dk ar cf	S, I (+) \$,	t mf G		<u>15'6"</u> 16'0"			
					9. 01	Dark gray	coarse to					
17							ile (+) Silt, t o fine Grav					
18							oring @ 16'					
19												
20												
21												
21											HS PID - Maximum	
22											Headspace Reading	

APPENDIX H

WELL POINT RECORDS AND GROUNDWATER DATA SHEETS

CA		IPSON & ASSOCIATES e, New Jersey	WEL	L CONST	RUCTIO	N LOG	Well No. Job No.	TWP-1 01-109
			Client	Crème de l	a Crème			
			Project	Phase II ES	SI, Crème de	la Crème		
Π			City	Mt. Kisco				
	Ground Su		County	Westcheste	er County			
			State	New York				
	2"	Diameter Bore Hole	Well Perm	it Number	N/A			
	1"	Diameter Well Casing	Ground Su	ırface Eleva	tion	Unk	_	
		Stainless Steel	Drilling M	ethod	Geoprobe (Open Hole		
	Backfill	Cement / Bentonite Grout	Drilling Co	ontractor	General Bo	rings Inc.		
	1'0"	⊠Soil _	Drilling Fl	uid	None			
			Developme	ent Method	and Date	Peristaltic I	Pump 10/25/0	7
			Water Ren	noved Durii	ng Developm	nent	1 gallon	
			Depth to S	tatic Groun	dwater	6'6"	Below Grou	nd Surface
			Depth to G	W after Pu	mping	8'0"	Below Grou	nd Surface
	6'6"	Depth to Groundwater	Duration o	of Pumping	30 min	_		
			Well Yield		N/A	-		
			Purpose fo	or Construct	ing Well:			
				Temporary	well point fo	or sampling g	groundwater	
	1"	Diameter Well Screen						
		Stainless Steel 10 Slot						
		20 Slot 30 Slot	Remarks	Set in Bori	ng GP-2			
	Backfill	Sand Pack						
		Gravel Pack Formation Collapse						
	8'0"	_		NR - Not F	Recorded, N	A - Not App	licable	
	8'0"	_						
All m	neasurements	taken from ground surface	Pr	epared By:	Meredith R	. Anke		

CAI		IPSON & ASSOCIATES e, New Jersey	WEL	L CONST	RUCTIO	N LOG	Well No. Job No.	TWP-2 01-109
			Client	Crème de la	a Crème			
			Project	Phase II ES	SI, Crème de	la Crème		
			City	Mt. Kisco				
	Ground Su		County	Westcheste	er County			
			State	New York				
	2"	Diameter Bore Hole	Well Perm	it Number	N/A			
	1"	Diameter Well Casing	Ground Su	ırface Eleva	tion	Unk	_	
		Stainless Steel	Drilling M	ethod	Geoprobe (Open Hole		
	Backfill	Cement / Bentonite Grout	Drilling Co	ontractor	General Bo	rings Inc.		
	0'6"	⊠Soil _	Drilling Fl	uid	None			
			Developme	ent Method	and Date	Peristaltic I	Pump 10/25/0'	7
			Water Ren	noved Durin	ng Developm	nent	1.5 gallons	
			Depth to S	tatic Groun	dwater	7'5"	Below Grou	nd Surface
			Depth to G	W after Pu	mping	10'0"	Below Grou	nd Surface
	7'5"	Depth to Groundwater	Duration o	of Pumping	40 min	_		
			Well Yield		N/A	-		
			Purpose fo	or Construct	ing Well:			
				Temporary	well point fo	or sampling g	groundwater	
	1"	Diameter Well Screen						
		Stainless Steel						
		20 Slot 30 Slot	Remarks	Set in Bori	ng GP-6			
	Backfill	Sand Pack			0 -			
		Gravel Pack Formation Collapse						
	10'0"			NR - Not R	Recorded, N	A - Not App	licable	
	10'0"	_				P		
All m	· ·	- taken from ground surface						
			Pr	epared By:	Meredith R	. Anke		

CAF		IPSON & ASSOCIATES e, New Jersey	WEL	L CONST	RUCTIO	N LOG	Well No. Job No.	TWP-3 01-109
			Client	Crème de l	a Crème			
			Project	Phase II ES	SI, Crème de	la Crème		
			City	Mt. Kisco				
	Ground St	176000	County	Westcheste	er County			
	7777777777777		State	New York				
	2"	Diameter Bore Hole	Well Perm	it Number	N/A			
	1"	Diameter Well Casing	Ground Su	ırface Eleva	ition	Unk	_	
		Stainless Steel	Drilling M	ethod	Geoprobe (Open Hole		
	Backfill	Cement / Bentonite Grout	Drilling Co	ontractor	General Bo	orings Inc.		
	2'9"		Drilling Fl	uid	None			
			Developme	ent Method	and Date	Peristaltic I	Pump 10/25/0	7
			Water Ren	noved Duri	ng Developn	nent	1.5 gallons	
			Depth to S	tatic Groun	dwater	9'6"	Below Grou	nd Surface
			Depth to G	W after Pu	mping	12'0"	Below Grou	nd Surface
	9'6"	_Depth to Groundwater	Duration o	of Pumping	25 min	-		
			Well Yield		N/A	_		
			Purpose fo	or Construct	ting Well:			
				Temporary	well point fo	or sampling §	groundwater	
	1"	Diameter Well Screen						
		Stainless Steel						
		20 Slot 30 Slot	Remarks	Set in Bori	ng GP-7			
	Backfill	Sand Pack						
		Gravel Pack Formation Collapse						
	14'9"			NR - Not F	Recorded, N	A - Not App	licable	
	14'9"	_				<u> </u>		
All me	easurements	taken from ground surface	Pr	epared By:	Meredith R	. Anke		

CARLIN-SIMPSON & ASSOCIATES GROUNDWATER SAMPLING DATA FORM

Project Name/N	No.: <u>Crème de</u>	e la Crème (01-109)							
Location: Mt	. Kisco, NY		Client Name: <u>Crème de la Crème</u>						
Sampler(s): <u>M</u>	I. Anke, G. Lun	a							
Others Present:	AKRF								
INITIAL OBS	ERVATIONS	:							
Well Condition	i: 🗌 Good 🗌	Fair* Poor*	Ambient Reading: <u>NR</u> ppm						
Well Locked:	Yes No ³	k	Odor: 🛛 No 🗌 Yes*						
Well Diameter:	1.0	inches	Depth to Bottom (DTB): <u>8.0</u> feet						
* - Describe Be			Depth to Water (DTW): <u>7.0</u> feet						
Well Volume =	= (DTB – DTW)) x 0.041 x diameter ²	=0.041						
Units: DTB/DT	W in feet; dian	neter in inches							
PURGING/SA	MPLING:								
Total Gallons F	Purged: <u>N</u>	R gallons	Sample Method: peristaltic pump						
Purge Method:	peristaltic	pump	Sample Parameters: VOCs, SVOCs, Metals						
		R gpm	Split Samples: 🗌 Yes* 🖾 No						
	Units								
Time		2:00 pm							
Depth to	feet	NR							
Water		<u> </u>							
pН	SU	6.48							
Specific	ms/cm	0.641							
Specific Conductivity	IIIS/CIII	0.041							
Conductivity									

Temperature	°C	15.6		
Dissolved Oxygen	mg/L	7.27		
Turbidity	NTU	6.0		
Observations (color, odor)				
			•	

NOTES AND OBSERVATIONS:		
		_
	Samplar Signatura(a);	
	Sampler Signature(s):	
	G. Luna	

Observations

(color, odor)

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CARLIN-SIMPSON & ASSOCIATES GROUNDWATER SAMPLING DATA FORM

Project Name/I	No.: <u>Crème de</u>	la Crème (01-109)	
Location: Mt	. Kisco, NY		Client Name: <u>Crème de la Crème</u>
Sampler(s): <u>N</u>	I. Anke, G. Lun	a	
Others Present			
INITIAL OBS	SERVATIONS:	:	
Well Condition	n: 🗌 Good 🗌	Fair* Poor*	Ambient Reading: <u>NR</u> ppm
	\Box Yes \Box No [*]		Odor: \square No \square Yes*
	: 1.0		Depth to Bottom (DTB): <u>10.4</u> feet
* - Describe Be			Depth to Water (DTW): 6.3 feet
Well Volume =	= (DTB - DTW)	$x 0.041 x diameter^{2}$	=0.17
	ΓW in feet; diam		
PURGING/SA	AMPLING:		
Total Gallons I	Purged: N	<u>R</u> gallons	Sample Method: peristaltic pump
Purge Method:peristaltic pump			Sample Parameters: VOCs, SVOCs, Metals
Purge/Flow Rate: <u>NR</u> gpm			Split Samples: X Yes* No (by AKRF)
	Units		
Time		12:00	
Depth to	feet	NR	
Water		- 1 -	
pH	SU	6.17	
C		0.247	
Specific ms/cm 0.347			
Conductivity Temperature	°C	15.7	
Temperature	C	13.7	
Dissolved	/T	(00	
	mg/L	6 98	
	mg/L	6.98	
Oxygen Turbidity	mg/L NTU	17.0	

CARLIN-SIMPSON & ASSOCIATES GROUNDWATER SAMPLING DATA FORM

Project Name/I	No.: Crème de	la Crème (01-109)	
Location: Mt			Client Name: <u>Crème de la Crème</u>
	I. Anke, G. Lun		
Others Present			
INITIAL OBS	SERVATIONS	:	
Well Condition	n: 🗌 Good 🗌	Fair* 🗌 Poor*	Ambient Reading: <u>NR</u> ppm
Well Locked:	Yes No ³	k	Odor: \square No \square Yes*
Well Diameter	: 1.0	inches	Depth to Bottom (DTB): <u>14.8</u> feet
* - Describe Be	elow		Depth to Water (DTW): <u>8.0</u> feet
Well Volume =	= (DTB - DTW)) x 0.041 x diameter ²	= 0.28
Units: DTB/D7	ΓW in feet; dian	neter in inches	
PURGING/SA			
	-	Rgallons	Sample Method: peristaltic pump
÷		pump	Sample Parameters: <u>VOCs, SVOCs, Metals</u>
Purge/Flow Ra	te: <u>N</u>	<u>R gpm</u>	Split Samples: 🗌 Yes* 🖾 No
	Units		
Time	Units	3:30	
Time		5.50	
Depth to	feet	NR	
Water			
pH	SU	6.50	
Specific	ms/cm	0.444	
Conductivity	°C	14.5	
Temperature	C	14.5	
Dissolved	mg/L	8.18	
Oxygen	5		
Turbidity	NTU	9.0	
Observations			
(color, odor)			

CARLIN-SIMPSON & ASSOCIATES RIVER SAMPLING DATA FORM

 Project Name/No.:
 Crème de la Crème (01-109)

 Location:
 Mt. Kisco, New York

 Client Name:
 Crème de la Crème

 Sampler(s):
 M. Anke

Others Present: <u>AKRF</u>

SAMPLING:

Sample Method:	grab sample
Sample Parameters:	VOCs, SVOCs, Metals
Split Samples: Yes	* 🖾 No

	Units			
Time		1:00		
Depth to Water	feet			
рН	SU	6.97		
Specific Conductivity	ms/cm	0.36		
Temperature	°C	12.5		
Dissolved Oxygen	mg/L	12.66		
Turbidity	NTU	8.0		
Observations (color, odor)				

NOTES AND OBSERVATIONS:	
	Sampler Signature(s): <u>M. Anke</u>
	M. Anke

CARLIN-SIMPSON & ASSOCIATES RIVER SAMPLING DATA FORM

 Project Name/No.:
 Crème de la Crème (01-109)

 Location:
 Mt. Kisco, New York

 Client Name:
 Crème de la Crème

 Sampler(s):
 M. Anke

Others Present: <u>AKRF</u>

SAMPLING:

Sample Method:	grab sample
Sample Parameters:	VOCs, SVOCs, Metals
Split Samples: Yes*	🔀 No

	Units			
Time		12:45		
Depth to Water	feet			
pH	SU	6.84		
Specific Conductivity	ms/cm	0.36		
Temperature	°C	12.7		
Dissolved Oxygen	mg/L	13.23		
Turbidity	NTU	1.0		
Observations (color, odor)				

NOTES AND OBSERVATIONS:	
	Sampler Signature(s): <u>M. Anke</u>
	M. Anke

<u>APPENDIX I</u>

ANALYTICAL LABORATORY RESULTS

09/13/2007

Carlin, Simpson & Associates 61-67 Main Street Sayreville, NJ 08872

Attention: Ms. Meredith Anke

STL

STL Edison 777 New Durham Road Edison, NJ 08817

Tel 732 549 3900 Fax 732 549 3679 www.stl-inc.com

Laboratory Results Job No. J420 - Creme de la Creme

Dear Ms. Anke:

Enclosed are the results you requested for the following sample(s) received at our laboratory on August 2, 2007.

<u>Lab No.</u>	Client ID	Analysis Required
850424	SW-1	PP VOA+10
		PP BN+15
		Ag,As,Ba,Cd,Cr,Hg,Pb,Se
		Fecal Coliform
850425	SW-2	PP VOA+10
		PP BN+15
		Ag,As,Ba,Cd,Cr,Hg,Pb,Se
		Fecal Coliform
850426	SW-3	PP BN+15
		Ag,As,Ba,Cd,Cr,Hg,Pb,Se



STL

STL Edison 777 New Durham Road Edison, NJ 08817

Tel 732 549 3900 Fax 732 549 3679 www.stl-inc.com

Laboratory Results Job No. J420 - Creme de la Creme (cont'd)

Lab No.

Client ID

Analysis Required

Fecal Coliform

This report is not to be reproduced, except in full, without the written approval of the laboratory.

An invoice for our services is also enclosed. If you have any questions, please contact me at (732) 549-3900.

Very Truly Yours,

Jana mechad

Janae McCloud Project Manager



Sample Data Summary Package Lab/Client ID Cross Referrence Sample Preparation and Analysis Summary Non-Conformance Summary Results/QC Summary Analytical Results Summary	1 2 4 10 13 35
General Information Chain of Custody Laboratory Chronicles Methodology Review Data Reporting Qualifiers Non-Conformance Summary	52 54 61 65 67
<pre>GC/ MS Forms and Data (Volatiles)</pre>	70 70 94 112 165 168 190 194
GC/ MS Forms and Data (Semivolatiles) Results Summary and Chromatograms Tuning Results Summary Method Blank Results Summary Calibration Summary Surrogate Compound Recovery Summary Spike Recovery Summary Internal Standard Area and RT Summary Injection Log Book	200 230 241 249 290 293 310 318
Metals Forms and Data Analytical Results Summary Blank Results Summary Calibration Summary ICP Interference Check Results Summary Spike Sample Recovery Summary Sample and MS Duplicate Results Summary Laboratory Control Samples Results Summary Serial Dilution Summary Analysis Run Log Raw Data	329 333 341 351 357 360 363 365 367 379
Subcontract Data Package	628
This is the Last Page of the Document	633

Sample Data Summary Package

SDG: J420

Site: Creme de la Creme

Lab/Client ID Cross Referrence

SAMPLE IDENTIFICATION AND ANALYTICAL REQUIREMENT SUMMARY

Customer	Laboratory	Analytical Requirements					
Sample	Sample	*VOA	*BNA			*Metals	*Other
Code	Code		GC/MS	GC	PCBs		
					Method	Method	
		8260B	625			SW-846	
SW-1	850424	*	*			*	*
SW-2	850425	*	*			*	*
SW-3	850426		*			*	*

1 - Analysis includes (Subwork)

Sample Preparation and Analysis Summary

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

SAMPLE PREPARATION AND ANALYSIS SUMMARY VOLATILE (VOA) ANALYSES

Laboratory Sample ID	Matrix	Date Collected	Date Rec'd at Lab	Date Extracted	Date Analyzed
850424	WATER	8/2/07	8/2/07		8/5/07
850425	WATER	8/2/07	8/2/07		8/5/07

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

SAMPLE PREPARATION AND ANALYSIS SUMMARY SEMIVOLATILE (BNA) ANALYSES

Laboratory Sample ID	Matrix	Date Collected	Date Rec'd at Lab	Date Extracted	Date Analyzed
850424	WATER	8/2/07	8/2/07	8/2/07	8/4/07
850425	WATER	8/2/07	8/2/07	8/2/07	8/4/07
850426	WATER	8/2/07	8/2/07	8/2/07	8/4/07

10/95

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

SAMPLE PREPARATION AND ANALYSIS SUMMARY SEMIVOLATILE (BNA) ANALYSES

Laboratory Sample ID	Matrix	Analytical Protocol	Extraction Method	Auxiliary Cleanup	Dil/Conc Factor
850424	WATER	1989 NYSDEC ASP - Revision 10/95	Liquid-Liquid		
850425	WATER	1989 NYSDEC ASP - Revision 10/95	Liquid-Liquid		1
850426	WATER	1989 NYSDEC ASP - Revision 10/95	Liquid-Liquid		

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

SAMPLE PREPARATION AND ANALYSIS SUMMARY INORGANIC ANALYSES

Laboratory Sample ID	Matrix	Parameters	Date Rec'd at Lab	Date Analyzed	
350424	WATER	ARSENIC	8/2/07	8/6/07	
850424	WATER	BARIUM	8/2/07	8/6/07	
850424	WATER	CADMIUM	8/2/07	8/6/07	
850424	WATER	CHROMIUM	8/2/07	8/6/07	
850424	WATER	LEAD	8/2/07	8/6/07	
850424	WATER	MERCURY	8/2/07	8/6/07	
850424	WATER	SELENIUM	8/2/07	8/6/07	
850424	WATER	SILVER	8/2/07	8/6/07	
350425	WATER	ARSENIC	8/2/07	8/6/07	
850425	WATER	BARIUM	8/2/07	8/6/07	
350425	WATER	CADMIUM	8/2/07	8/6/07	
350425	WATER	CHROMIUM	8/2/07	8/6/07	
350425	WATER	LEAD	8/2/07	8/6/07	
350425	WATER	MERCURY	8/2/07	8/6/07	
350425	WATER	SELENIUM	8/2/07	8/6/07	
350425	WATER	SILVER	8/2/07	8/6/07	
350426	WATER	ARSENIC	8/2/07	8/6/07	
50426	WATER	BARIUM	8/2/07	8/6/07	
50426	WATER	CADMIUM	8/2/07	8/6/07	

10/95

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

SAMPLE PREPARATION AND ANALYSIS SUMMARY INORGANIC ANALYSES

Laboratory Sample ID	Matrix	Parameters	Date Rec'd at Lab	Date Analyzed
850426	WATER	CHROMIUM	8/2/07	8/6/07
850426	WATER	LEAD	8/2/07	8/6/07
850426	WATER	MERCURY	8/2/07	8/6/07
850426	WATER	SELENIUM	8/2/07	8/6/07
850426	WATER	SILVER	8/2/07	8/6/07

10/95

Non-Conformance Summary



STL Edison 777 New Durham Road Edison, NJ 08817

Tel: 732 549 3900 Fax: 732 549 3679 www.stl-inc.com

SDG NARRATIVE

TEST AMERICA

<u>SDG No. J420</u>

Test America Sample

<u>Client ID</u>

850424	SW-1
850425	SW-2
850426	SW-3

Sample Receipt:

Sample delivery conforms with requirements.

Volatile Organic Analysis (GC/MS):

All data conforms with method requirements.

Base/Neutral and/or Acid Extractable Organics (GC/MS):

All data conforms with method requirements.

Metals:

All data conforms with method requirements.

Sub Work:

See Sublab Case Narrative.

J420



I certify that the data package is in compliance with the protocols in NYSDEC ASP B both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this data package has been authorized by the Laboratory Director or their designee, as verified by the following signature.

anae Miclon

Janae McCloud Project Mananger

Results/QC Summary

VOLATILE SYSTEM MONITORING COMPOUND RECOVERY METHOD 8260B

Matrix: WATER Level: LOW Lab Job No: J420

	LAB SAMPLE NO.	S1 #	S2 #	S3 #	OTHER	TOT OUT
	SAMPLE NO.	#	#	#		===
01	PV217A	97	105	110		0
02	850424	97	104	108		Ő
03	850425	98	105	104		Ō
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				00	C LIMITS	5
SI		2-Dichl	oroetha	ne-d4	(65-14	
S2	? = To	oluene-d	18		(63-14	
S3	= B1	comofluc	probenze	ene	(60-14	6)

Column to be used to flag recovery values

* Values outside of contract required QC limits

D System Monitoring Compound diluted out

VOLATILE SYSTEM MONITORING COMPOUND RECOVERY METHOD 8260B

Matrix: WATER Level: LOW Lab Job No: 6599

	LAB SAMPLE NO.	S1 #	S2 #	S3 #	OTHER	TOT OUT
		======	======	======	======	===
01	6599BS	89	88	93		0
02	PV217A	105	110	97		0
03	850142	105	109	100		0
04	PV218	103	107	99		0
05 06	850142MS 850142MSD	106 106	101 102	106 108	·	
07	050142055	100	102	100	<u> </u>	
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SI	= Tc	luene-d	18	QC	C LIMITS (63-14	
Qo		omoflue			$(0)^{-1}$	

S1	= Toluene-d8	(63-141)
S2	= Bromofluorobenzene	(60 - 146)
S3	= 1,2-Dichloroethane-d4	(65-144)

Column to be used to flag recovery values

* Values outside of contract required QC limits

D System Monitoring Compound diluted out

VOLATILE MATRIX SPIKE/MATRIX SPIKE DUPLICATE RECOVERY METHOD 8260B

Matrix: WATER

Matrix Spike - Lab Sample No.: 850142

Level: LOW

QA Batch: 6599

	SPIKE	SAMPLE	MS	MS	QC.
	ADDED	CONCENTRATION	CONCENTRATION	8	LIMITS
Compound	(ug/L)	(ug/L)	(ug/L)	REC #	REC.
	*******	================================	=========================	======	======
Vinyl Chloride	50	0.00	64	128	57-144
1,1-Dichloroethene	50	0.00	45	90	70-135
Methylene Chloride	50	0.00	56	112	76-132
MTBE	50	0.00	51	102	70-130
1,1-Dichloroethane	50	0.00	60	120	65-139
Bromochloromethane	50	0.00	48	96	70-130
Chloroform	50	0.00	52	104	73-131
Benzene	50	0.00	50	100	76-131
Trichloroethene	50	0.00	48	96	70-134
1,2-Dichloropropane	50	0.00	50	100	73-130
Toluene	50	0.00	52	104	70-131
Tetrachloroethene	50	0.00	47	94	60-145
Chlorobenzene	50	0.00	50	100	78-130
Ethylbenzene	50	0.00	50	100	75-134
Isopropylbenzene	50	0.00	50	100	70-130
1,3-Dichlorobenzene	50	0.00	49	98	78~128
			· · · · · · · · · · · · · · · · · · ·		

Compound	SPIKE ADDED (ug/L)	MSD CONCENTRATION (ug/L)	MSD % REC #	% RPD #	QC L RPD	IMITS REC.
Vinyl Chloride	50	=======================================	=======	====== 10	===== 40	57-144
1,1-Dichloroethene	50	47	94	4	40	70-135
Methylene Chloride	50	56	112	Ō	40	76-132
MTBE	50	53	106	4	40	70-130
1,1-Dichloroethane	50	60	120	0	40	65-139
Bromochloromethane	50	48	96	0	40	70-130
Chloroform	50	52	104	0	40	73-131
Benzene	50	51	102	2	40	76-131
Trichloroethene	50	48	96	0	40	70-134
1,2-Dichloropropane	50	51	102	2	40	73-130
Toluene	- 50	52	104	0	40	70-131
Tetrachloroethene	50	48	96	2	40	60-145
Chlorobenzene	50	50	100	0	40	78-130
Ethylbenzene	50	51	102	2	40	75-134
Isopropylbenzene 1,3-Dichlorobenzene	50	52	104	4	40	70-130
1,3-DICHTOTODENZENE	50	52	104	6	40	78-128
·						

Column to be used to flag recovery and RPD values with an asterik * Values outside of QC limits RPD: 0 out of 16 outside limits Spike Recovery: 0 out of 32 outside limits

COMMENTS:

VOLATILE INTERNAL STANDARD AREA AND RT SUMMARY

Lab File ID (Standard): P12056

Date Analyzed: 08/05/07

Instrument ID: VOAMS13

Time Analyzed: 0523

		IS1		IS2(CBZ)		IS3 (DCB)	
		AREA #	RT #	AREA #	RT #	AREA #	RT #
	12 HOUR STD	======== 1435072	====== 3.48	======= 970762	====== 6.84	458309	9.92
	UPPER LIMIT	2870144	3.98	1941524	7.34	916618	10.42
	LOWER LIMIT	717536	2.98	485381	6.34	229154	9.42
		=========	======	==========	======	==========	======
	LABORATORY SAMPLE NO.						
			======	==========			=======
01	6599BS	1417802	3.48	976984	6.84	453026	9.92
02	PV217A	1471845	3.48	1013076	6.84	426203	9.92
03 04	850142	1300543	3.48	885821	6.84	379255	9.92
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IS1 = Fluorobenzene IS2 (CBZ) = Chlorobenzene-d5 IS3 (DCB) = 1,4-Dichlorobenzene-d4

AREA UPPER LIMIT = +100% of internal standard area AREA LOWER LIMIT = - 50% of internal standard area RT UPPER LIMIT = + 0.50 minutes of internal standard RT RT LOWER LIMIT = - 0.50 minutes of internal standard RT

Column used to flag values outside QC limits with an asterisk.
* Values outside of QC limits.

VOLATILE INTERNAL STANDARD AREA AND RT SUMMARY

Lab File ID (Standard): P12056 Date Analyzed: 08/05/07

Instrument ID: VOAMS13

Time Analyzed: 0523

	····	ISI		IS2(CBZ)		IS3 (DCB)	
		AREA #	RT #	AREA #	RT #	AREA #	RT #
	=================	=========	======	=========	======	===========	======
	12 HOUR STD	1435072	3.48	970762	6.84	458309	9.92
	UPPER LIMIT	2870144	3.98	1941524	7.34	916618	10.42
	LOWER LIMIT	717536	2.98	485381	6.34	229154	9.42
	LABORATORY SAMPLE NO.			===========	======	=======	==== = =
		===========	=======	=========	======	==========	=======
01	PV217A	1471845	3.48	1013076	6.84	426203	9.92
02 03	850424 850425	1418560 1408809	3.48	966478	6.84	412716	9.92
04	050425	1400009	3.48	965907	6.84	434074	9.92
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IS2 (CBZ) = Fluorobenzene-d5 IS3 (DCB) = 1.4-Dichler IS3 (DCB) = 1,4-Dichlorobenzene-d4

AREA UPPER LIMIT = +100% of internal standard area AREA LOWER LIMIT = -50% of internal standard area RT UPPER LIMIT = + 0.50 minutes of internal standard RT RT LOWER LIMIT = - 0.50 minutes of internal standard RT

Column used to flag values outside QC limits with an asterisk. * Values outside of QC limits.

VOLATILE INTERNAL STANDARD AREA AND RT SUMMARY

Lab File ID (Standard): P12087

Date Analyzed: 08/06/07

Instrument ID: VOAMS13

Time Analyzed: 1139

		IS1		IS2(CBZ)		IS3(DCB)	
	=======	AREA #	RT #	AREA #	RT #	AREA #	RT #
	12 HOUR STD	1185477	3.48	821202	6.84	411278	9.93
	UPPER LIMIT	2370954	3.98	1642404	7.34	822556	10.43
	LOWER LIMIT	592738	2.98	410601	6.34	205639	9.43
	LABORATORY SAMPLE NO.						
01	========= PV218	=========	=======	========	=======	=======================================	=======
02	850142MS	1315398 1108894	3.48 3.48	907057 759346	6.84 6.84	391604 375431	9.92 9.92
03	850142MSD	1100209	3.48	754566	6.84	373346	9.92
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IS1 = Fluorobenzene IS2 (CBZ) = Chlorobenzene-d5 IS3 (DCB) = 1,4-Dichlorobenzene-d4

AREA UPPER LIMIT = +100% of internal standard area AREA LOWER LIMIT = - 50% of internal standard area RT UPPER LIMIT = + 0.50 minutes of internal standard RT RT LOWER LIMIT = - 0.50 minutes of internal standard RT

Column used to flag values outside QC limits with an asterisk. * Values outside of QC limits.

SEMI-VOLATILE SURROGATE RECOVERY METHOD 625

Matrix: WATER Level: LOW Lab Job No: J420

	LAB SAMPLE NO.	S1 #	S2 #	S3 #	OTHER	TOT OUT
			======	======	======	===
01	850424	70	66	69		0
02	850425	64	58	58		ŏ
03	850426	55	58	60	······	ŏ
04	WB214C	66	67			ŏ
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				00	C LIMITS	3

		QC DIMITS
S1	= Nitrobenzene-d5	(45-136)
S2	= 2-Fluorobiphenyl	(38-116)
S3	= Terphenyl-d14	(31-138)

Column to be used to flag recovery values * Values outside of contract required QC limits D System Monitoring Compound diluted out

SEMI-VOLATILE SURROGATE RECOVERY METHOD 625

Matrix: WATER Level: LOW Lab Job No: J451

	LAB SAMPLE NO.	S1 #	S2 #	S3	S4 "	S5 "	S6 (TEDI)#	TOT
			#	#	#	#	(TPH)#	OUT
01	======================================	=== = = 35	======	======	======	======	=====	===
02	850587	35	23 25	75	68	68	80	0
03	850587MS	41		78	76	70	85	0
04	850587MSD	41	26 30	81	73	71	87	0
04	05050/050	43	30	84	76	75	89	0
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S1 S2 S3 S4 S5 S6	(ידסא)		2-Fluorophenol Phenol-d5 2,4,6-Tribromophenol Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14	QC LIMITS (20- 62) (8- 48) (42-129) (45-136) (38-116) (21 128)
S6	(TPH)	=	Terphenyl-d14	(31-138)

Column to be used to flag recovery values

* Values outside of contract required QC limits

D System Monitoring Compound diluted out

SEMI-VOLATILE SPIKE RECOVERY SUMMARY METHOD 625

Matrix: WATER

Matrix Spike - Lab Sample No.: 850587

Level: LOW

MS Sample from Lab Job No: J451

QA Batch: 5125

	MS	BS	
	8	8	İ İ
Compound	REC.	REC.	LIMITS
=======================================	=================	==========	=======
Phenol	30	28	5-112
2-Chlorophenol	71	67	23-134
2-Nitrophenol	83	73	29-182
2,4-Dimethylphenol	68	65	32-119
2,4-Dichlorophenol	77	71	39-135
4-Chloro-3-methylphenol	79	70	22-147
2,4,6-Trichlorophenol	76	76	37-144
2,4-Dinitrophenol	87	74	0-191
4-Nitrophenol	27	25	0-132
4,6-Dinitro-2-methylphenol	86	79	0-181
Pentachlorophenol	78	70	14-176
bis(2-Chloroethyl)ether	68	70	12-158
1,3-Dichlorobenzene	69	70	0-172
1,4-Dichlorobenzene	67	68	20-124
1,2-Dichlorobenzene	68	68	32-129
bis(2-chloroisopropyl)ether	68	66	36-166
N-Nitroso-di-n-propylamine	70	72	0-230
Hexachloroethane	64	61	40-113
Nitrobenzene	67	67	35-180
Isophorone	73	72	21-196
bis(2-Chloroethoxy)methane	78	78	33-184
1,2,4-Trichlorobenzene	78	73	44-142
Naphthalene	76	70	21-133
Hexachlorobutadiene	73	67	24-116
2-Chloronaphthalene	71	70	60-118
Dimethylphthalate	77	72	0-112
Acenaphthylene	67	67	33-145
2,6-Dinitrotoluene	80	75	50-158
Acenaphthene	70	70	47-145
2,4-Dinitrotoluene	84	76	39-139

* Values outside of QC limits

SEMI-VOLATILE SPIKE RECOVERY SUMMARY METHOD 625

Matrix: WATER

Matrix Spike - Lab Sample No.: 850587

Level: LOW

MS Sample from Lab Job No: J451

QA Batch: 5125

	MS	BS	
	8	%	
Compound	REC.	REC.	LIMITS
=====================================	= ===================================	=======================================	========
Diethylphthalate	76	73	0-114
4-Chlorophenyl-phenylether	78	75	25-158
Fluorene	74	72	59-121
4-Bromophenyl-phenylether	80	74	53-127
Hexachlorobenzene	80	74	0-152
Phenanthrene	75	71	54-120
Anthracene	75	73	27-133
Di-n-butylphthalate	75	69	1-118
Fluoranthene	78	72	26-137
Pyrene	85	79	52-115
Butylbenzylphthalate	82	77	0-152
3,3'-Dichlorobenzidine	83	82	0-262
Benzo(a)anthracene	82	76	33-143
Chrysene	86	76	17-168
bis(2-Ethylhexyl)phthalate	77	74	8-158
Di-n-octylphthalate	73	70	4-146
Benzo(b)fluoranthene	72	70	24-159
Benzo(k)fluoranthene	85	81	11-162
Benzo(a)pyrene	76	70	17-163
Indeno(1,2,3-cd)pyrene	82	76	0-171
Dibenz(a,h)anthracene	81	76	0-227
Benzo(g,h,i)perylene	79	75	0-219
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* Values outside of QC limits

Spike Recovery: 0 out of 104 outside limits

COMMENTS:

Lab File ID (Standard): R34683

Date Analyzed: 08/03/07

Instrument ID: BNAMS1

Time Analyzed: 1048

	· · · · · · · ·	IS1(DCB)		IS2 (NPT)		IS3 (CRY)	
		AREA #	RT #	AREA #	RT #	AREA #	RT #
	============	===========	======	========	======	==========	======
	12 HOUR STD	262031	6.64	936769	8.41	1002210	16.92
	UPPER LIMIT	524062	7.14	1873538	8.91	2004420	17.42
	LOWER LIMIT	131016	6.14	468384	7.91	501105	16.42
	LABORATORY	=========			======		======
	SAMPLE NO.						
0.1	===========		=======	============		========	======
01 02	850424	355696	6.64	1282885	8.40	1431702	16.90
02 03	850425 850426	336267 366572	6.64	1205942	8.40	1379704	16.91
04	000420	300372	6.64	1339579	8.40	1478446	16.91
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IS1 (DCB) = 1,4-Dichlorobenzene-d4
IS2 (NPT) = Naphthalene-d8
IS3 (CRY) = Chrysene-d12

AREA UPPER LIMIT = +100% of internal standard area AREA LOWER LIMIT = - 50% of internal standard area RT UPPER LIMIT = + 0.50 minutes of internal standard RT RT LOWER LIMIT = - 0.50 minutes of internal standard RT

Column used to flag internal standard area values with an asterisk.
* Values outside of QC limits.

Lab File ID (Standard): R34683

Date Analyzed: 08/03/07

Instrument ID: BNAMS1

Time Analyzed: 1048

		IS4 (ANT)	.	IS5(PHN)		IS6(PRY)	
		AREA #	RT #	AREA #	RT #	AREA #	RT #
	12 HOUR STD	562890	10.94	960560	13.06	850581	19.81
	UPPER LIMIT	1125780	11.44	1921120	13.56	1701162	20.31
	LOWER LIMIT	281445	10.44	480280	12.56	425290	19.31
	LABORATORY	=========	======	=========	======	===========	=======
	SAMPLE NO.						
01	=======================================	=========	=======		======	==========	=======
01	850424 850425	821926 810016	10.93 10.93	1277655 1257442	13.05 13.05	1196924 1171143	19.79 19.79
03	850426	832001	10.93	1337837	13.05	1298182	19.79
04							
05 06							
07							
08				······			·
09							
10 11						····	
12		<u>-</u>	<u> </u>	· ·			
13							
14							
15 16						·	
17							
18							
19							
20 21							
22							
I	I		·····	I			I I

IS4	(ANT)	= Acenaphthene-d10
IS5	(PHN)	= Phenanthrene-d10
IS6	(PRY)	= Perylene-d12

AREA UPPER LIMIT = +100% of internal standard area AREA LOWER LIMIT = - 50% of internal standard area RT UPPER LIMIT = + 0.50 minutes of internal standard RT RT LOWER LIMIT = - 0.50 minutes of internal standard RT

Column used to flag internal standard area values with an asterisk.
* Values outside of QC limits.

Lab File ID (Standard): R34683 Date Analyzed: 08/03/07

Instrument ID: BNAMS1

Time Analyzed: 1048

		IS1 (DCB) AREA #	RT #	IS2 (NPT) AREA #	RT #	IS3(CRY) AREA #	RT #
	12 HOUR STD UPPER LIMIT LOWER LIMIT	======================================	6.64 7.14 6.14	936769 1873538 468384	====== 8.41 8.91 7.91	1002210 2004420 501105	====== 16.92 17.42 16.42 =======
	LABORATORY SAMPLE NO.						
01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18	5125BS 850587 850587MS 850587MSD	341146 308771 351747 313628	6.64 6.64 6.64 6.64	1254304 1137310 1223759 1143842	8.41 8.40 8.41 8.41 	1336009 1257268 1266372 1165996	16.91 16.91 16.92 16.92
19 20 21 22							

IS1 (DCB) = 1,4-Dichlorobenzene-d4 IS2 (NPT) = Naphthalene-d8 IS3 (CRY) = Chrysene-d12

AREA UPPER LIMIT = +100% of internal standard area AREA LOWER LIMIT = -50% of internal standard area RT UPPER LIMIT = + 0.50 minutes of internal standard RT RT LOWER LIMIT = - 0.50 minutes of internal standard RT

Column used to flag internal standard area values with an asterisk. * Values outside of QC limits.

SEMIVOLATILE INTERNAL STANDARD AREA AND RT SUMMARY

Lab File ID (Standard): R34683

Date Analyzed: 08/03/07

Instrument ID: BNAMS1

Time Analyzed: 1048

		IS4 (ANT)		IS5(PHN)		IS6(PRY)	
		AREA #	RT #	AREA #	RT #	AREA #	RT #
	=============	===============	=======	=========	======	==========	======
	12 HOUR STD	562890	10.94	960560	13.06	850581	19.81
	UPPER LIMIT	1125780	11.44	1921120	13.56	1701162	20.31
	LOWER LIMIT	281445	10.44	480280	12.56	425290	19.31
	LABORATORY	=======================================		==========	======	=========	======
	SAMPLE NO.						
0.1	=======================================	=========	======	==========	======	==========	======
01 02	5125BS	781050	10.94	1307376	13.06	1278365	19.81
02	850587 850587MS	739149 771353	10.93 10.94	1166823	13.05	1055155	19.79
04	850587MSD	706531	10.94	1273976 1198755	13.05 13.05	$1244906 \\ 1098735$	19.81
05	0000071000	,00551	10.94	1190755	13.05	1090132	19.81
06							
07							
08							
09 10							
11							
12^{11}	·						. ———— [
13							
14							
15							
16							
17							
18							
19 20							
21							
22							
1		I		I			

IS4 (ANT) = Acenaphthene-d10 IS5 (PHN) = Phenanthrene-d10 IS6 (PRY) = Perylene-d12

AREA UPPER LIMIT = +100% of internal standard area AREA LOWER LIMIT = - 50% of internal standard area RT UPPER LIMIT = + 0.50 minutes of internal standard RT RT LOWER LIMIT = - 0.50 minutes of internal standard RT

Column used to flag internal standard area values with an asterisk.
* Values outside of QC limits.

Lab File ID (Standard): R34722

Date Analyzed: 08/05/07

Instrument ID: BNAMS1

Time Analyzed: 1817

		IS1(DCB)		IS2 (NPT)		IS3 (CRY)	
		AREA #	RT #	AREA #	RT #	AREA #	RT #
	12 HOUR STD	251160	6.61	953739	======= 8.38	======================================	16.91
	UPPER LIMIT	502320	7.11	1907478	8.88	2092032	17.41
	LOWER LIMIT	125580	6.11	476870 ========	7.88	523008	16.41
	LABORATORY SAMPLE NO.				======	========	
01	======================================	=== == ===============================	====== 6.61	======================================	=======		======
02	"DZIIC	300844	0.01	1311032	8.38	1515511	16.95
03							
04 05	·					,	
06							
07 08							·
09	·						
10							
11 12							
13^{12}							
14							
15 16							
17							
18							
19 20							
21							
22							

IS1 (DCB) = 1,4-Dichlorobenzene-d4
IS2 (NPT) = Naphthalene-d8
IS3 (CRY) = Chrysene-d12

AREA UPPER LIMIT = +100% of internal standard area AREA LOWER LIMIT = - 50% of internal standard area RT UPPER LIMIT = + 0.50 minutes of internal standard RT RT LOWER LIMIT = - 0.50 minutes of internal standard RT

Column used to flag internal standard area values with an asterisk.
* Values outside of QC limits.

SEMIVOLATILE INTERNAL STANDARD AREA AND RT SUMMARY

Lab File ID (Standard): R34722

Date Analyzed: 08/05/07

Instrument ID: BNAMS1

Time Analyzed: 1817

		IS4 (ANT)		IS5(PHN)		IS6(PRY)	
		AREA #	RT #	AREA #	RT #	AREA #	RT #
		=========	======	=========	======	==========	=======
	12 HOUR STD UPPER LIMIT	558533	10.91	916614	13.04	861228	19.78
	LOWER LIMIT	$1117066 \\ 279266$	$\begin{array}{c} 11.41 \\ 10.41 \end{array}$	$1833228 \\ 458307$	13.54	1722456	20.28
		============		458307	12.54	430614	19.28
	LABORATORY						======
	SAMPLE NO.						
	==============	===========	=======	=========	======	================	=======
01	WB214C	826703	10.93	1361730	13.05	1273239	19.93
02 03							
04	· · · · · · · · · · · · · · · · · · ·						
05							
06			······				
07		· · · · · ·					
80						······	
09						· · · · · · · · · · · · · · · · · · ·	
10	-					·····	
11 12							
13^{12}							i
14^{10}							
15							
16			i	· · · · · · · · · · · · · · · · · · ·			
17							
18							
19							
20			i				
21 22							
44							

IS4 (ANT) = Acenaphthene-d10 IS5 (PHN) = Phenanthrene-d10 IS6 (PRY) = Perylene-d12

AREA UPPER LIMIT = +100% of internal standard area AREA LOWER LIMIT = - 50% of internal standard area RT UPPER LIMIT = + 0.50 minutes of internal standard RT RT LOWER LIMIT = - 0.50 minutes of internal standard RT

Column used to flag internal standard area values with an asterisk.
* Values outside of QC limits.

page 1 of 1

SPIKE SAMPLE RECOVERY

Lab Name: TEST_AMERICA

Lab Code: 12028_ Lab Job No.: J420

LAB SAMPLE NO.

850424MS

Matrix (soil/water): WATER_

Level (low/med): LOW

Batch No.: 23022_

% Solids for Sample: __0.0

Concentration Units (ug/L or mg/kg dry weight): UG/L_

Analyte	Control Limit %R	Spiked Sample Result (SSR) C	Sample Result (SR)	C	Spike Added (SA)	8 .	0	M
Aluminum				<u> </u>				Ì
Antimony_			· <u></u>	•			-	NR
Arsenic				·				NR
Barium		······································					_1	NR
Beryllium								NR
Cadmium_							_1	NR
Calcium		······································		!_!			_1	NR
Chromium_				-		<u> </u>	1	NR
Cobalt			<u> </u>	<u> -</u>	- 1959	<u> </u>	_1	NR
Copper				-		[-	NR
Iron						<u> </u>		NR
Lead				<u> </u> .	·			NR
Magnesium				-		I.	_]1	NR
langanese					I.		_]1	NR
fercury	30-120	0.9810	0.1000				_ 1	NR
lickel			0.1000	υļ.	1.00	98.1 _	_]c	V
otassium		······································		<u></u>			N	R
elenium_[_ -			N	R
ilver				- -	[_	1] N	R
odium			·				N	R
hallium				-!-		<u></u> [2	N	R
anadium [-!-			N	R
inc		······································	······	-!-			N	R
olybdenu		······································		-!-	l	<u> </u>	N	R
(⁻				_ _		i	N.	R

Comments:

SPIKE SAMPLE RECOVERY

LAB SAMPLE NO.

Lab Name: TEST_AMERICA_

Lab Code: 12028_ Lab Job No.: J420

850426MS

____Batch No.: 23022__

Level (low/med) : LOW

% Solids for Sample: __0.0

Matrix (soil/water): WATER_

Concentration Units (ug/L or mg/kg dry weight): UG/L_

	Control						1	T
Analyte	Limit &R	Spiked Sample Result (SSR) C	Sample Result (SR)	С	Spike Added (SA)	8R	0	
Aluminum	1	1	······					
Antimony	80-120	513.4200	5.0000	<u> _</u>				N
Arsenic	80-120	1979.3880	5 8000		500.00	102.7	1_	₽
Barium	80-120	1949.9910	3.2000		2000.00	99.0	1_	P
Beryllium	80-120	51.0580	29.5290	• •	2000.00	96.0		P
Cadmium	80-120	50.6630	0.3000	1 1	50.00	_102.1		P
Calcium			0.4000	10	50.00	101.3		P
Chromium	80-120	197.4630						N
Cobalt			2.1970	B	200.00[97.6	_ i	P
Copper	80-120	260.9770			I		⊡ł	N
Iron		200.9770_ _	7.8400	B	250.00	101.3	Ξi	P
Lead	80-120	514.1040						NE
Magnesium			2.7000	υļ,	500.00	102.8		P
langanese	 						-i	NR
Mercury				_ _			-:	NR
Nickel	80-120	495 7220		_ _			- :	NR
Potassium	- -	496.7210	2.4000	_ ט	500.00	99.3		P
elenium	80-120			_ _				NR
ilver_	80-120	2047.9600	4.2000	_ ט	2000.00	102.4	-:	P
odium		51.8660	2.8560	₿ _	50.00	98.0	-!'	P
	80-120	1001 000		_[_				NR.
anadium		1984.0900	6.3600	8 _	2000.00	98.9		2
	80-120			1		_	-:	IR.
olybdenu	· · · · · · · · · · · · · · · · · · ·	525.2530_ _	8.7480	3	500.00	103.3	-	2
			<u> </u>	1			• J)	R
——————————————————————————————————————				1	······		. ¤	J RC.]

Comments:

	i kuii Alia	DUPLIC	LATES	LAB SAMPLE NO.
Lab Name: TES	T_AMERICA			850424D
Lab Code: 120	28_ Lab Job	No.:J420	Ba	tch No.: 23022
Matrix (soil/	water): WATER			(low/med): _LOW
% Solids for	Sample:0.0		% Solids for	

Concentration Units (ug/L or mg/kg dry weight) : UG/L_

Analyte	Control Limit	Sample (S	5) C	Duplicat	te (D) C	RPD	Q	M
Aluminum				 				
Antimony_				/ 	I [[_	· <u> </u>	NN	
Arsenic							_ N	
Barium					!!!	. <u></u>		
Beryllium							_ N	
Cadmium_							N	
Calcium_					!!		N	
Chromium_							NI	
Cobalt		1	!! _			<u></u> ,		. !
Copper			!!!		╾╾╾┦╌╿╿		NI	
Iron		i	·		!!_!		NF	
Lead		· · · ·			[_].			2
Magnesium		1			······		_ NF	8
Manganese			┉┈╴╎╌╴╎		!!!-		NR	24
Mercury		0 1	1000 0	1	!!			4
Nickel		· · · · · ·		· · · · · · · · · · · · · · · · · · ·	.1000]	1_1cv	
Potassium		Í	[]				NR	4
Selenium					!!		NR	1
Silver							NR	1
Sodium		·		[[]_		NR	1
Thallium			<u> </u>		!!	l	_ NR	1
Vanadium		- 100 - 100	┉┉╻╎			1	NR	ŀ
Zinc					__		NR	Ē
Molybdenu	······································				!!!		NR	İ.
							NR	1

 LAB SAMPLE NO.

 Lab Name: TEST_AMERICA

 Lab Code: 12028_

 Lab Job No.:

 J420

 Batch No.:

 23022

 Matrix (soil/water):

 WATER

 & Solids for Sample:

 0.0

Concentration Units (ug/L or mg/kg dry weight): UG/L_

	ontrol			· ·		1	T		1
					$x^{1-\frac{1}{2}} <$	- i			
Analyte	Limit	Sample (S)	C	Duplicate	(D)	с	RPD	Ϊ¢	
Aluminum_		· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u> </u>		_		.[]_	1.
Antimony_		5.800				<u> </u> _	ļ	_	N
Arsenic		3.200			3510		_200.0	.11_	P_
Barium					2000			. _	₽_
Beryllium				29.8			1.0	\mathbb{T}	₽
Cadmium		0.300		0.3	000	U		11	P
Calcium	·	0.400	0 0 1	0.4	000	U		٦j آ	P
Chromium					····				NR
obalt	. 	2.197	OBII.	1.6	000	ט ו	_200.0	iiT	P
Copper	!!.		_!!	the second second		_11		i 🗐	NR
[ron]		7.840	0 B _	9.2	820	B	16.8	i i T	P
ead	_							11 ⁻	NR
agnesium	_	2.7000	יוחוי-	2.7	000	ן ט			P
langanese			╧┋╧┈╿╢			_11			NR
ercury	╎╎-		- -			- i i		1	NR'
ickel	┉┈┈┊╎╴					-i i'			NR
otassium	╧╧╌╌╼╾╎╽╼	2.4000	UU _	2.4(000	ווט			P
elenium			. _ _		į	11			NR
ilver		4.2000		4.20	0001	<u>, i i 7</u>		ाम्स	P
odium		2.8560	B _	1.67	30 I	3 i ī	52.2	2 - 1	P
hallium						11			NR
anadium		6.3600	B	4.70	00 1	ii i	200.0		P
inc						11	• · · · · · · · · · · · · · · · · · · ·		NR
lybdenu	!!	8.7480	В	10.65	00 1		10 6	1 mm	· · · · •
	!!								
	I				<u> </u>	11-		!_!'	NR

LABORATORY CONTROL SAMPLE

Batch No.: 23022

Lab Name: TEST_AMER	ICA
Lab Code: 12028_	Lab Job No.:J420
Solid LCS Source:	
Aqueous LCS Source:	INORG VENT

Analyte	Aqu True	eous (ug/ Found	L) %R	True	Foi		iđ C	(mg/kg) I	imits		ŧR
Aluminum_[1	1								
Antimony_	500.0	550.09	1110 0							N 1	
Arsenic	2000.0	_2081.28	104 1			<u></u>			_		
Barium	2000.0	_2003.03	1100 2		_ /						
Beryllium	50.0	53.38	106 0		-						
Cadmium	50.0	53.04	1105 1		- ! <u> </u>					·····	· /
Calcium			1 100.1				<u>_ _</u>				
Chromium	200.0	204.69	700.0		.	l	-1				
Cobalt			102.3			<u> </u>			- j		
Copper	250 01	261.44			·					<u> </u>	}
Iron		201.44	104.6	<u> </u>	1		1		-		
Lead	500 01				1			1.1	•	ni na n i ni ni ni ni ni ni ni ni ni ni ni ni ni	<u> </u>
Magnesium		536.20	107.2		.l						
Manganese						;			¦	·	
Mercury	1 0		<u> </u>						-	إستنب	
Nickel	500 0	0.99	_98.7_		1	i					
Potassium	_300.0 -	519.58	103.9				- I -			╧┷┷┦	
	2000 01		l.				- /			!	
ilver	2000.01	2155.88	107.8_							[<u> </u>
odium		51.80	103.6_			(* 		· · · · · · · · · · · · · · · · · · ·			
	2000 0	!_					- [<u>1</u>	<u> </u>			
anadium	2000.0 <u> </u> _	2087.12	04.4		<u> </u>].	1
inc							1			!.	
olybdenu	->00.0	543.88 1	.08.8].	
/		1				!	- <u>.</u>				

Analytical Results Summary

Date Sampled: 08/02/07 Date Received: 08/02/07 Date Analyzed: 08/05/07 GC Column: Rtx-VMS Instrument ID: VOAMS13.i Lab File ID: p12065.d

Lab Sample No: 850424 Lab Job No: J420

Matrix: WATER Level: LOW Purge Volume: 5.0 ml Dilution Factor: 1.0

VOLATILE ORGANICS - GC/MS METHOD 8260B

<u>Parameter</u>	Analytical Result <u>Units: uq/l</u>	Quantitation Limit <u>Units: ug/l</u>
Chloromethane	ND	5.0
Bromomethane	ND	5.0
Vinyl Chloride	ND	5.0
Chloroethane	ND	5.0
Methylene Chloride	ND	3.0
Trichlorofluoromethane	ND	5.0
1,1-Dichloroethene	ND	2.0
1,1-Dichloroethane	ND	5.0
trans-1,2-Dichloroethene	ND	5.0
cis-1,2-Dichloroethene	ND	5.0
Chloroform	ND	5.0
1,2-Dichloroethane	ND	2.0
1,1,1-Trichloroethane	ND	5.0
Carbon Tetrachloride	ND	2.0
Bromodichloromethane	ND	1.0
1,2-Dichloropropane	ND	1.0
cis-1,3-Dichloropropene	ND	5.0
Trichloroethene	ND	1.0
Dibromochloromethane	ND	5.0
1,1,2-Trichloroethane	ND	3.0
Benzene	ND	1.0
trans-1,3-Dichloropropene	ND	5.0
2-Chloroethyl Vinyl Ether	ND	5.0
Bromoform	ND	4.0
Tetrachloroethene	ND	1.0
1,1,2,2-Tetrachloroethane	ND	1.0
Toluene	ND	5.0
Chlorobenzene	ND	5.0
Ethylbenzene	ND	4.0
Xylene (Total)	ND	5.0

Date Sampled: 08/02/07 Date Received: 08/02/07 Date Analyzed: 08/05/07 GC Column: Rtx-VMS Instrument ID: VOAMS13.i Lab File ID: p12065.d Lab Sample No: **850424** Lab Job No: J420

Matrix: WATER Level: LOW Purge Volume: 5.0 ml Dilution Factor: 1.0

VOLATILE ORGANICS - GC/MS TENTATIVELY IDENTIFIED COMPOUNDS METHOD 8260B

COMPOUND NAME	RT	EST. CONC. ug/l	Q
			=====
1NO VOLATILE ORGANIC COMPOUNDS FOUND			
2	_		·
J.			·
4 ·	-		
5	-		
6			
7	-		
0.	-		
4V.	- [
11			
12	-		
13			
15			- <u></u>
16	-		
17	-	·	
18	-		
19	-		
20			
21	-		
22			
22	-		·
23			
	-		
	-		·
	-		
20.		·····	
4. J .	-		
30	-		
	_		

TOTAL ESTIMATED CONCENTRATION

0.0

Date Sampled: 08/02/07 Date Received: 08/02/07 Date Analyzed: 08/05/07 GC Column: Rtx-VMS Instrument ID: VOAMS13.i Lab File ID: p12066.d

Lab Sample No: 850425 Lab Job No: J420

Matrix: WATER Level: LOW Purge Volume: 5.0 ml Dilution Factor: 1.0

VOLATILE ORGANICS - GC/MS METHOD 8260B

<u>Parameter</u>	Analytical Result <u>Units: uq/l</u>	Quantitation Limit <u>Units: ug/l</u>
Chloromethane	ND	5.0
Bromomethane	ND	5.0
Vinyl Chloride	ND	5.0
Chloroethane	ND	5.0
Methylene Chloride	ND	3.0
Trichlorofluoromethane	ND	5.0
1,1-Dichloroethene	ND	2.0
1,1-Dichloroethane	ND	5.0
trans-1,2-Dichloroethene	ND	5.0
cis-1,2-Dichloroethene	ND	5.0
Chloroform	ND	5.0
1,2-Dichloroethane	ND	2.0
1,1,1-Trichloroethane	ND	5.0
Carbon Tetrachloride	ND	2.0
Bromodichloromethane	ND	1.0
1,2-Dichloropropane	ND	1.0
cis-1,3-Dichloropropene	ND	5.0
Trichloroethene	ND	1.0
Dibromochloromethane	ND	5.0
1,1,2-Trichloroethane Benzene	ND	3.0
	ND	1.0
trans-1,3-Dichloropropene	ND	5.0
2-Chloroethyl Vinyl Ether Bromoform	ND	5.0
Tetrachloroethene	ND	4.0
1,1,2,2-Tetrachloroethane	ND	1.0
Toluene	ND	1.0
Chlorobenzene	ND	5.0
Ethylbenzene	ND	5.0
Xylene (Total)	ND	4.0
virene (lorgi)	ND	5.0

Date Sampled: 08/02/07 Date Received: 08/02/07 Date Analyzed: 08/05/07 GC Column: Rtx-VMS Instrument ID: VOAMS13.i Lab File ID: p12066.d Lab Sample No: 850425 Lab Job No: J420

Matrix: WATER Level: LOW Purge Volume: 5.0 ml Dilution Factor: 1.0

VOLATILE ORGANICS - GC/MS TENTATIVELY IDENTIFIED COMPOUNDS METHOD 8260B

COMPOUND NAME	RT	EST. CONC. ug/l	-
1. Methyl-methylethylbenzene isomer 2.	9.85	12	
2	_		
6 7.			
9.	_		
1112	-		
14.			
15. 16. 17. 18		· · · · · · · · · · · · · · · · · · ·	
19.			
21 22.	-		
24.	-		
26			
28 29 30	-		
	- <u></u>		

TOTAL ESTIMATED CONCENTRATION

12

Date Sampled: 08/02/07 Date Received: 08/02/07 Date Extracted: 08/02/07 Date Analyzed: 08/04/07 GC Column: DB-5 Instrument ID: BNAMS1.i Lab File ID: r34715.d Lab Sample No: 850424 Lab Job No: J420

Matrix: WATER Level: LOW Sample Volume: 990 ml Extract Final Volume: 2.0 ml Dilution Factor: 1.0

SEMI-VOLATILE ORGANICS - GC/MS METHOD 625

<u>Parameter</u>	Analytical Result <u>Units: ug/l</u>	Method Detection Limit <u>Units: uq/l</u>
N-Nitrosodimethylamine	ND	0.7
bis(2-Chloroethyl)ether	ND	0.9
1,3-Dichlorobenzene	ND	1.0
1,4-Dichlorobenzene	ND	0.9
1,2-Dichlorobenzene	ND	1.1
bis(2-chloroisopropyl)ether	ND	0.9
N-Nitroso-di-n-propylamine	ND	0.7
Hexachloroethane	ND	0.9
Nitrobenzene	ND	1.0
Isophorone	ND	0.9
bis(2-Chloroethoxy)methane	ND	0.9
1,2,4-Trichlorobenzene	ND	0.9
Naphthalene	ND	0.2
Hexachlorobutadiene	ND	0.2
Hexachlorocyclopentadiene	ND	0.6
2-Chloronaphthalene	ND	1.1
Dimethylphthalate	ND	1.1
Acenaphthylene	ND	0.1
2,6-Dinitrotoluene	ND	1.3
Acenaphthene	ND	0.1
2,4-Dinitrotoluene	ND	1.2
Diethylphthalate	ND	0.8
4-Chlorophenyl-phenylether	ND	1.1
Fluorene	ND	0.2
N-Nitrosodiphenylamine	ND	1.1
4-Bromophenyl-phenylether	ND	1.1
Hexachlorobenzene	ND	0.3
Phenanthrene	ND	0.081
Anthracene	ND	0.1
Di-n-butylphthalate	ND	1.0
Fluoranthene	ND	0.1
Pyrene	ND	0.1
Benzidine	ND	7.3
Butylbenzylphthalate	ND	1.1

Date Sampled: 08/02/07 Date Received: 08/02/07 Date Extracted: 08/02/07 Date Analyzed: 08/04/07 GC Column: DB-5 Instrument ID: BNAMS1.i Lab File ID: r34715.d Lab Sample No: **850424** Lab Job No: J420

Matrix: WATER Level: LOW Sample Volume: 990 ml Extract Final Volume: 2.0 ml Dilution Factor: 1.0

SEMI-VOLATILE ORGANICS - GC/MS METHOD 625

<u>Parameter</u>	Analytical Result <u>Units: ug/l</u>	Method Detection Limit <u>Units: uq/l</u>
3,3'-Dichlorobenzidine	ND	5.0
Benzo(a) anthracene	ND	0.050
Chrysene	ND	0.2
bis(2-Ethylhexyl)phthalate	ND	1.0
Di-n-octylphthalate	ND	1.0
Benzo(b)fluoranthene	ND	0.1
Benzo(k)fluoranthene	ND	0.091
Benzo(a)pyrene	ND	0.061
Indeno(1,2,3-cd)pyrene	ND	0.081
Dibenz(a,h)anthracene	ND	0.1
Benzo(g,h,i)perylene	ND	0.091

Date Sampled: 08/02/07 Date Received: 08/02/07 Date Extracted: 08/02/07 Date Analyzed: 08/04/07 GC Column: DB-5 Instrument ID: BNAMS1.i Lab File ID: r34715.d Lab Sample No: **850424** Lab Job No: J420

Matrix: WATER Level: LOW Sample Volume: 990 ml Extract Final Volume: 2.0 ml Dilution Factor: 1.0

SEMI-VOLATILE ORGANICS - GC/MS TENTATIVELY IDENTIFIED COMPOUNDS METHOD 625

COMPOUND NAME	RT	EST. CONC. ug/l	Q
	========		=====
1. Unknown	16.61		
2			
<u>.</u>	·		
6.			
/ •			·
0.	·		
2.		·	
11			
12.			
13	<u> </u>		<u> </u>
14.		<u> </u>	
15.			
16 17			
17			
	<u> </u>		
19 20			
20		<u> </u>	
22			
23			
24.			
24			
25			
28		·	
29 30			

TOTAL ESTIMATED CONCENTRATION

11

Date Sampled: 08/02/07 Date Received: 08/02/07 Date Extracted: 08/02/07 Date Analyzed: 08/04/07 GC Column: DB-5 Instrument ID: BNAMS1.i Lab File ID: r34716.d Lab Sample No: **850425** Lab Job No: J420

Matrix: WATER Level: LOW Sample Volume: 1000 ml Extract Final Volume: 2.0 ml Dilution Factor: 1.0

SEMI-VOLATILE ORGANICS - GC/MS METHOD 625

Parameter	Analytical Result <u>Units: uq/l</u>	Method Detection Limit <u>Units: uq/l</u>
N-Nitrosodimethylamine	ND	0.7
bis(2-Chloroethyl)ether	ND	0.9
1,3-Dichlorobenzene	ND	1.0
1,4-Dichlorobenzene	ND	0.9
1,2-Dichlorobenzene	ND	1.1
bis(2-chloroisopropyl)ether	ND	0.8
N-Nitroso-di-n-propylamine	ND	0.8
Hexachloroethane	ND	0.9
Nitrobenzene	ND	1.0
Isophorone	ND	0.9
bis(2-Chloroethoxy)methane	ND	0.9
1,2,4-Trichlorobenzene	ND	0.9
Naphthalene	ND	0.2
Hexachlorobutadiene	ND	0.6
Hexachlorocyclopentadiene	ND	0.6
2-Chloronaphthalene	ND	1.1
Dimethylphthalate	ND	1.1
Acenaphthylene	ND	0.1
2,6-Dinitrotoluene	ND	1.3
Acenaphthene	ND	0.1
2,4-Dinitrotoluene	ND	1.1
Diethylphthalate	ND	0.8
4-Chlorophenyl-phenylether	ND	1.0
Fluorene	ND	0.2
N-Nitrosodiphenylamine	ND	1.1
4-Bromophenyl-phenylether	ND	1.2
Hexachlorobenzene	ND	0.3
Phenanthrene	ND	0.080
Anthracene	ND	0.1
Di-n-butylphthalate	ND	1.0
Fluoranthene	ND	0.1
Pyrene	ND	0.1
Benzidine	ND	7.2
Butylbenzylphthalate	ND	1.0

Date Sampled: 08/02/07 Date Received: 08/02/07 Date Extracted: 08/02/07 Date Analyzed: 08/04/07 GC Column: DB-5 Instrument ID: BNAMS1.i Lab File ID: r34716.d Lab Sample No: **850425** Lab Job No: J420

Matrix: WATER Level: LOW Sample Volume: 1000 ml Extract Final Volume: 2.0 ml Dilution Factor: 1.0

SEMI-VOLATILE ORGANICS - GC/MS METHOD 625

<u>Parameter</u>	Analytical Result <u>Units: ug/l</u>	Method Detection Limit <u>Units: uq/l</u>
3,3'-Dichlorobenzidine Benzo(a) anthracene Chrysene bis(2-Ethylhexyl)phthalate Di-n-octylphthalate Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(a)pyrene Indeno(1,2,3-cd)pyrene Dibenz(a,h)anthracene Benzo(g,h,i)perylene	ND ND ND ND ND ND ND ND ND ND	4.9 0.050 0.2 1.0 1.0 0.1 0.090 0.060 0.080 0.1 0.090

Date Sampled: 08/02/07 Date Received: 08/02/07 Date Extracted: 08/02/07 Date Analyzed: 08/04/07 GC Column: DB-5 Instrument ID: BNAMS1.i Lab File ID: r34716.d Lab Sample No: **850425** Lab Job No: J420

Matrix: WATER Level: LOW Sample Volume: 1000 ml Extract Final Volume: 2.0 ml Dilution Factor: 1.0

SEMI-VOLATILE ORGANICS - GC/MS TENTATIVELY IDENTIFIED COMPOUNDS METHOD 625

COMPOUND NAME	RT	EST. CONC. ug/l	Q
1. Unknown 2. Ethyldimethylbenzene isomer 3. Unknown 4. Unknown 5. Unknown 6. Unknown 7. Unknown 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25.	R1	ug/1	
26. 27. 28. 29. 30.			

TOTAL ESTIMATED CONCENTRATION

88

Date Sampled: 08/02/07 Date Received: 08/02/07 Date Extracted: 08/02/07 Date Analyzed: 08/04/07 GC Column: DB-5 Instrument ID: BNAMS1.i Lab File ID: r34717.d Lab Sample No: **850426** Lab Job No: J420

Matrix: WATER Level: LOW Sample Volume: 990 ml Extract Final Volume: 2.0 ml Dilution Factor: 1.0

SEMI-VOLATILE ORGANICS - GC/MS METHOD 625

Parameter	Analytical Result <u>Units: uq/l</u>	Method Detection Limit <u>Units: ug/l</u>
N-Nitrosodimethylamine	ND	0.7
bis(2-Chloroethyl)ether	ND	0.9
1,3-Dichlorobenzene	ND	1.0
1,4-Dichlorobenzene	ND	0.9
1,2-Dichlorobenzene	ND	
bis(2-chloroisopropyl)ether	ND	1.1 0.9
N-Nitroso-di-n-propylamine	ND	
Hexachloroethane	ND	0.7 0.9
Nitrobenzene	ND	
Isophorone	ND	1.0
bis(2-Chloroethoxy)methane	ND	0.9 0.9
1,2,4-Trichlorobenzene	ND	0.9
Naphthalene	ND	0.2
Hexachlorobutadiene	ND	0.6
Hexachlorocyclopentadiene	ND	0.6
2-Chloronaphthalene	ND	1.1
Dimethylphthalate	ND	1.1
Acenaphthylene	ND	0.1
2,6-Dinitrotoluene	ND	1.3
Acenaphthene	ND	0.1
2,4-Dinitrotoluene	ND	1.2
Diethylphthalate	ND	0.8
4-Chlorophenyl-phenylether	ND	1.1
Fluorene	ND	0.2
N-Nitrosodiphenylamine	ND	1.1
4-Bromophenyl-phenylether	ND	1.2
Hexachlorobenzene	ND	0.3
Phenanthrene	ND	0.081
Anthracene	ND	0.1
Di-n-butylphthalate	ND	1.0
Fluoranthene	ND	0.1
Pyrene Benzidine	ND	0.1
	ND	7.3
Butylbenzylphthalate	ND	1.1

Date Sampled: 08/02/07 Date Received: 08/02/07 Date Extracted: 08/02/07 Date Analyzed: 08/04/07 GC Column: DB-5 Instrument ID: BNAMS1.i Lab File ID: r34717.d Lab Sample No: **850426** Lab Job No: J420

Matrix: WATER Level: LOW Sample Volume: 990 ml Extract Final Volume: 2.0 ml Dilution Factor: 1.0

SEMI-VOLATILE ORGANICS - GC/MS METHOD 625

Parameter	Analytical Result <u>Units: ug/l</u>	Method Detection Limit <u>Units: uq/l</u>
3,3'-Dichlorobenzidine Benzo(a) anthracene Chrysene bis(2-Ethylhexyl)phthalate Di-n-octylphthalate Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(a)pyrene Indeno(1,2,3-cd)pyrene Dibenz(a,h)anthracene Benzo(g,h,i)perylene	ND ND ND ND ND ND ND ND ND ND ND	5.0 0.050 0.2 1.0 1.0 0.1 0.091 0.061 0.081 0.1 0.091

Lab Sample No: **850426** Lab Job No: J420

Date Sampled: 08/02/07 Date Received: 08/02/07 Date Extracted: 08/02/07 Date Analyzed: 08/04/07 GC Column: DB-5 Instrument ID: BNAMS1.i Lab File ID: r34717.d

Matrix: WATER Level: LOW Sample Volume: 990 ml Extract Final Volume: 2.0 ml Dilution Factor: 1.0

SEMI-VOLATILE ORGANICS - GC/MS TENTATIVELY IDENTIFIED COMPOUNDS METHOD 625

COMPOUND NAME	RT	EST. CONC.	0
		ug/l	×
1. Unknown	16.61	=======================================	=====
2			
4.			
4 5 6			
8.			
9.	· · · · · · · · · · · · · · · · · · ·		
1 10.			
11. 12. 13.			
13			
15			
16 17			
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20.			
21. 22. 23.			
	- <u></u>		
25. 26. 27			
29			
30]

TOTAL ESTIMATED CONCENTRATION

10.0

Lab Sample No: 850424 Lab Job No: J420

Date Sampled: 08/02/07 Date Received: 08/02/07

Matrix: WATER Level: LOW

METALS ANALYSIS

<u>Analvte</u>	Analytical Result <u>Units: uq/l</u>	Instrument Detection Limit	Qual	M
Arsenic	ND	3.2		P
Barium	74.3	1.7	в	P
Cadmium	0.45	0.40	в	P
Chromium	3.3	1.6	в	P
Lead	ND	2.7		P
Mercury	ND	0.10		CV
Selenium	ND	4.2		P
Silver	3.1	1.4	B	P

Qual Column - Data Reporting Qualifiers (See Sec 2 of Report) M Column - Method Code (See Section 2 of Report)

Date Sampled: 08/02/07 Date Received: 08/02/07 Lab Sample No: 850425 Lab Job No: J420

Matrix: WATER Level: LOW

METALS ANALYSIS

Analyte	Analytical Result <u>Units: uq/l</u>	Instrument Detection Limit	Qual	M
Arsenic	16.5	3.2		P
Barium	2160	1.7	States and	Þ
Cadmium	59.9	0.40		P
Chromium	472	1.6		- D
Lead	377	2.7		P
Mercury	6.0	0.10		cv
Selenium	ND	4.2		P
Silver	47.2	1.4	· ·	P

Qual Column - Data Reporting Qualifiers (See Sec 2 of Report) M Column - Method Code (See Section 2 of Report)

Date Sampled: 08/02/07 Date Received: 08/02/07 Lab Sample No: 850426 Lab Job No: J420

Matrix: WATER Level: LOW

METALS ANALYSIS

Analyte	Analytical Result <u>Units: ug/l</u>	Instrument Detection Limit	Qual	<u>M</u>
Arsenic	ND	3.2		D
Barium	29.5	1.7	в	P
Cadmium	ND	0.40		÷. ₽
Chromium	2.2	1.6	в	P
Lead	ND	2.7	-	P
Mercury	ND	0.10		CV .
Selenium	ND	4.2		P
Silver	2.9	1.4	B	P

Qual Column - Data Reporting Qualifiers (See Sec 2 of Report) M Column - Method Code (See Section 2 of Report)

General Information

Chain of Custody

STL EDISON 777 New Durham Road Edison, New Jersey 08817 Phone: (723) Edio 2000		AIN OF CUSTOD	chain of custody / Analysis request	-
Name (for report and invoice)		Sampler's Name (Printed)	Site/Project Identification	MA IV
1 7		P.O. # 01-109		<u>ا</u> ا ۱
Address (OI Main Shreel		Analysis Turnaround Time	ANALYSIS REQUESTED (ENTER "X" BELOW TO INDICATE REQUEST)	IVIA 0 INDICATE REQUEST) LAB USE ONLY
City Sayrewille	ZID 210	J Authorized For:	2	Project No.
Fax	Ř	Hg har	50+10	OC TOPNOS
Sample Identification	Date T	Time Matrix Cont.	9	Sample
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2 2 2	82107 10	10:50 At 6 0	Q XX Q	T 42
Preservation Used: 1 = ICE, 2 = HCI,	$1 = CE, 2 = HCl, 3 = H_2SO_4, 4 = HNO_3, 5$	= NaOH	1 1 1 -	
)ther	, 7 = Other	Water:		
Special Instructions Press	hite maters.	111 caUL. Pain do UCooler Temp:	3	Water Metals Filtered (Vec Mini) VeC
Relinquished by	ny Berlin.	tede & Bate	Regeived by	Company A
I. AA. KYWUL	151	812 W71 14:26	/ ten I/)	1 est pourion The
Kelinquished by 2.	Company	Date/Time	Received by /	Company /
Relinquished by	Company	Date/Time	Received by	Company
Relinquished by	Company	Date/Time	Received by	Company
Laboratory Certifications: New Jersey (12028),	(12028), New York (11452),	452), Pennsylvania (68-522),	Connecticut (PH-0200),	Rhode Island (132). STL-6003

Laboratory Chronicles

777 New Durham Road, Edison, New Jersey 08817

Job No:	J420	Site:	Creme de la Creme

Client: Carlin, Simpson & Associates

VOAMS

WATER - 8260B

Lab Sample ID	Date Sampled	Date Received	Preparation Date	Technician's Name	Analysis Date	Analyst's Name	QA Batch
850424	8/2/2007	8/2/2007			8/5/2007	Riaz, Mahjabeen	6599
850425	8/2/2007	8/2/2007			8/5/2007	Riaz, Mahjabeen	6599
850426	8/2/2007	8/2/2007					

777 New Durham Road, Edison, New Jersey 08817

Job No:	J420	Site:	Creme de la Creme

Client: Carlin, Simpson & Associates

BNAMS

WATER - 625

Lab Sample ID	Date Sampled	Date Received	Preparation Date	Technician's Name	Analysis Date	Analyst's Name	QA Batch
850424	8/2/2007	8/2/2007	8/2/2007	Gayo, Rey	8/4/2007	Asfaw, Abebaye	5125
850425	8/2/2007	8/2/2007	8/2/2007	Gayo, Rey	8/4/2007	Asfaw, Abebaye	5125
850426	8/2/2007	8/2/2007	8/2/2007	Gayo, Rey	8/4/2007	Asfaw, Abebaye	5125
			·				

777 New Durham Road, Edison, New Jersey 08817

Job No:	J420	Site:	Creme de la Creme
Client:	Carlin, Simpson & Associates	Date Sampled:	8/2/2007
Sample No.:	850424	Date Received:	8/2/2007
		Matrix:	WATER

METALS

Analytic Parameter	Preparation Date	Technician's Name	Analysis Date	Analyst's Name	QA Batch
MERCURY	8/6/2007	Racin, Brian	8/6/2007	Racin, Brian	23022
ARSENIC	8/6/2007	<u>Yang, Qin</u>	8/6/2007	Chang, Churnder	23022
BARIUM	8/6/2007	Yang, Qin	8/6/2007	Chang, Churnder	23022
CADMIUM	8/6/2007	Yang, Qin	8/6/2007	Chang, Churnder	23022
CHROMIUM	8/6/2007	Yang, Qin	8/6/2007	Chang, Churnder	23022
LEAD	8/6/2007	Yang, Qin	8/6/2007	Chang, Churnder	23022
SELENIUM	8/6/2007	Yang, Qin	8/6/2007	Chang, Churnder	23022
SILVER	8/6/2007	Yang, Qin	8/6/2007	Chang, Churnder	23022

777 New Durham Road, Edison, New Jersey 08817

Job No:	J420	Site:	Creme de la Creme
Client:	Carlin, Simpson & Associates	Date Sampled:	8/2/2007
Sample No.:	850425	Date Received:	8/2/2007
		Matrix:	WATER

METALS

Analytic Parameter	Preparation Date	Technician's Name	Analysis Date	Analyst's Name	QA Batch
MERCURY	8/6/2007	Racin, Brian	8/6/2007	Racin, Brian	23022
ARSENIC	8/6/2007	<u>Yang, Qin</u>	8/6/2007	Chang, Churnder	23022
BARIUM	8/6/2007	<u>Yang, Qin</u>	8/6/2007	Chang, Churnder	23022
CADMIUM	8/6/2007	<u>Yang, Qin</u>	8/6/2007	Chang, Churnder	23022
CHROMIUM	8/6/2007	<u>Yang, Qin</u>	8/6/2007	Chang, Churnder	23022
LEAD	8/6/2007	<u>Yang, Qin</u>	8/6/2007	Chang, Churnder	23022
SELENIUM	8/6/2007	<u>Yang, Qin</u>	8/6/2007	Chang, Churnder	23022
SILVER	8/6/2007	<u>Yang, Qin</u>	8/6/2007	Chang, Churnder	23022

777 New Durham Road, Edison, New Jersey 08817

Job No:	J420	Site:	Creme de la Creme
Client:	Carlin, Simpson & Associates	Date Sampled:	8/2/2007
Sample No.:	850426	Date Received:	8/2/2007
		Matrix:	WATER

METALS

Analytic Parameter	Preparation Date	Technician's Name	Analysis Date	Analyst's Name	QA Batch
MERCURY	8/6/2007	Racin, Brian	8/6/2007	Racin, Brian	23022
ARSENIC	8/6/2007	Yang, Qin	8/6/2007	Chang, Churnder	23022
BARIUM	8/6/2007	<u>Yang, Qin</u>	8/6/2007	Chang, Churnder	23022
CADMIUM	8/6/2007	<u>Yang, Qin</u>	8/6/2007	Chang, Churnder	23022
CHROMIUM	8/6/2007	Yang, Qin	8/6/2007	Chang, Churnder	23022
LEAD	8/6/2007	Yang, Qin	8/6/2007	Chang, Churnder	23022
SELENIUM	8/6/2007	Yang, Qin	8/6/2007	Chang, Churnder	23022
SILVER	8/6/2007	Yang, Qin	8/6/2007	Chang, Churnder	23022

777 New Durham Road, Edison, New Jersey 08817

Job No:	J420	Site:	Creme de la Creme	

Client: Carlin, Simpson & Associates

SUB

COLIFORM (FECAL) sent to NOT SPECIFIED

Lab Sample ID	Date Sampled	Date Received	Preparation Date	Technician's Name	Analysis Date	Analyst's Name	QA Batch
<u>WATER</u>							
850424	8/2/2007	8/02/2007					
850425	8/2/2007	8/02/2007					
850426	8/2/2007	8/02/2007					

Methodology Review

Analytical Methodology Summary

Volatile Organics:

Unless otherwise specified, water samples are analyzed for volatile organics by purge and trap GC/MS as specified in EPA Method 624. Drinking water samples are analyzed by EPA Method 524.2 Rev 4.1. Solid samples are analyzed for volatile organics as specified in the EPA publication "Test Methods for Evaluating Solid Waste" (SW-846, 3rd Edition) Method 8260B.

Acid and Base/Neutral Extractable Organics:

Unless otherwise specified, water samples are analyzed for acid and/or base/neutral extractable organics by GC/MS in accordance with EPA Method 625. Solids are analyzed for acid and/or base/neutral extractable organics as specified in the EPA publication "Test Methods for Evaluating Solid Waste" (SW-846, 3rd Edition) Method 8270C.

GC/MS Nontarget Compound Analysis:

Analysis for nontarget compounds is conducted, upon request, in conjunction with GC/MS analyses by EPA Methods 624, 625, 8260B and 8270C. Nontarget compound analysis is conducted using a forward library search of the EPA/NIH/NBS mass spectral library of compounds at the greatest apparent concentration (10% or greater of the nearest internal standard) in each organic fraction (15 for volatile, 15 for base/neutrals and 10 for acid extractables).

Organochlorine Pesticides and PCBs:

Unless otherwise specified, water samples are analyzed for organochlorine pesticides and PCBs by dual column gas chromatography with electron capture detectors as specified in EPA Method 608. Solid samples are analyzed as specified in the EPA publication "Test Methods for Evaluating Solid Waste" (SW-846, 3rd Edition) Method 8081A for organochlorine pesticides and Method 8082 for PCBs.

Total Petroleum Hydrocarbons:

Water samples are analyzed for petroleum hydrocarbons by I.R. using EPA Method 418.1. Solid samples are prepared for analysis by soxhlet extraction consistent with the March 1990 N.J. DEP "Remedial Investigation Guide" Appendix A, page 52, and analyzed by U.S. EPA Method 418.1

Metals Analysis:

Metals analyses are performed by any of four techniques specified by a Method Code provided on each data report page, as follows:

- P Inductively Coupled Plasma Atomic Emission Spectroscopy (ICP)
- A Flame Atomic Absorption
- F Furnace Atomic Absorption
- CV Manual Cold Vapor (Mercury)

Water samples are digested and analyzed using EPA methods provided in "Methods for Chemical Analysis of Water and Wastewater" (EPA 600/4-79-020). Solid samples are analyzed as specified in the EPA publication "Test Methods for Evaluating Solid Waste" (SW-846, 3rd Edition); samples are digested according to Method 3050B "Acid Digestion of Soil, Sediments and Sludges."

Specific method references for ICP analyses are water Method - 200.7/SW846 6010B and for solid matrix - 6010B. Mercury analyses are conducted by the manual cold vapor technique specified by water Method 245.1/7470A and solid Method 7471A. Other specific Atomic Absorption method references are as follows:

Element	Water Test Method <u>Furnace</u>	Solid Test Method Furnace
Antimony	200.9	7041
Arsenic	200.9	7060A
Cadmium	200.9	7131A
Lead	200.9	7421
Selenium	200.9	7740
Thallium	200.9	7841

Cyanide:

Water samples are analyzed for cyanide using EPA Method 335.3. Cyanide is determined in solid samples as specified in the EPA Contract Laboratory Program IFB dated July 1988, revised February 1989.

Phenols:

Water samples are analyzed for total phenols using EPA Method 420.2. Total phenols are determined in water and solid samples by preparing the sample as outlined in the EPA Contract Laboratory Program IFB for cyanide, followed by a phenols determination using EPA Method 420.1.

Hexavalent Chromium:

Water samples are analyzed using EPA Method 7196A, EPA Method 7199 or (upon request) USGS -1230-35. Soil samples are subjected to alkaline digestion via EPA Method 3060A prior to analysis by EPA Method 7196A or EPA Method 7199.

Cleanup of Semivolatile Extracts:

Upon request Method 3611B Alumina Column Cleanup and/or Method 3650B Acid-Base Partition Cleanup are performed to improve detection limits by the removal of saturated hydrocarbon interferences.

Hazardous Waste Characteristics:

Samples for hazardous waste characteristics are analyzed as specified in the U.S. EPA publication "Test Methods for Evaluating Solid Waste" (SW-846, 3rd Edition). Specific method references are as follows:

Ignitability	-	Method 1020A
Corrosivity	-	Water pH Method 9040B Soil pH Method 9045C
Reactivity	-	Chapter 7, Section 7.3.3 and 7.3.4 respectively for hydrogen cyanide and hydrogen sulfide release
Toxicity	-	TCLP Method 1311

Miscellaneous Parameters:

Additional analyses performed on both aqueous and solid samples are in accordance with methods published in the following references:

- Test Methods for Evaluating Solid Wastes, SW-846 3rd Edition, November 1986.
- Standard Methods for the Examination of Water and Wastewater, 18th Edition.
- Methods for Chemical Analysis of Water and Wastes, EPA-600/4-79-020, 1979.

Data Reporting Qualifiers

ORGANIC DATA REPORTING QUALIFIERS

- ND The compound was not detected at the indicated concentration.
- J Mass spectral data indicates the presence of a compound that meets the identification criteria. The result is less than the specified quantitation limit but greater than or equal to the method detection limit. The concentration given is an approximate value.
- B The analyte was found in the laboratory blank as well as the sample. This indicates possible laboratory contamination of the environmental sample.
- P For dual column analysis, the percent difference between the quantitated concentrations on the two columns is greater than 40%.
 - * For dual column analysis, the lowest quantitated concentration is being reported due to coeluting interference.

INORGANIC DATA REPORTING QUALIFIERS (SW-846 METHODS ONLY)

- ND/U The compound was not detected at the indicated concentration.
- B Reported value is less than the Practical Quantitation Limit but greater than or equal to the Instrument Detection Limit.
- E The reported value is estimated because of the presence of interference. See explanatory note in the Nonconformance Summary if the problem applies to all of the samples or on the individual Inorganic Analysis Data Sheet if the problem is isolated.
- M Duplicate injection precision not met on the Furnace Atomic Absorption analysis.
- N The spiked sample recovery is not within control limits.
- S The reported value was determined by the Method of Standard Additions (MSA).
- * Duplicate Analysis is not within control limits.
- W Post digestion spike for Furnace Atomic Absorption analysis is out of control.
- + Correlation coefficient for MSA is less than 0.995.
- M Column Method Qualifiers
- P Inductively Coupled Plasma Atomic Emission Spectroscopy (ICP).
- A Flame Atomic Absorption Spectroscopy (FAA).
- F Graphite Furnace Atomic Absorption Spectroscopy (GFAA).
- CV Cold Vapor Atomic Absorption Spectroscopy.