



## **TANK CLOSURE LETTER REPORT**

**1-3,000 Gallon Gasoline UST**

**1-550 Gallon Diesel UST**

**1-550 Gallon #2 fuel oil AST**

**July 2005**



### **SITE LOCATION:**

Village of Ossining  
Department of Public Works  
30 Water Street  
Ossining, New York 10562  
PBS # 3-025372

### **WRITTEN FOR:**

Mr. David Stone  
Village of Ossining  
PO Box 1166 (Rt. 9A)  
Ossining, NY 10562

**AMERICAN PETROLEUM EQUIPMENT & CONSTRUCTION COMPANY, INC.**  
366 Ave. of the Americas New Windsor, New York 12553  
Phone (845) 567-6211 Fax (845) 567-6231



June 29, 2005

Mr. David Stone  
*Village of Ossining*  
PO Box 1166 (Rt. 9A)  
Ossining, New York 10562

Subject: UST Closure Letter Report  
DPW Maintenance Garage  
30 Water Street  
Ossining, New York 10562  
PBS # 3-025372

Dear Mr. Stone,

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## INTRODUCTION

American Petroleum Equipment & Construction Co., Inc. (APECCO) was contracted in July of 2005 to perform the removal, cleaning, disposal, documentation and sampling of one (1) 3,000-gallon gasoline underground storage tank (UST), one (1) 550 gallon diesel UST and one (1) 550 gallon #2 fuel oil aboveground storage tank (AST) at the above mentioned site. This report documents the removal of the UST's & AST, cleaning & disposal of contents, disposal of the tanks and sampling of the excavations left by the UST's removals. The Village of Ossining completed all additional backfill activities. The surrounding area and land use is a mix of residential and commercial properties. The single walled steel UST's were used to store for use of maintenance vehicles. The 550-gallon single walled steel AST was used to store heating oil for an adjacent building. In addition to the tank closure report please find attached in Appendix C the Westchester Co. Department of Health reporting requirements (Work Summary & Updated PBS App.).

## TANK CLOSURE ACTIVITIES

Tank closure activities began on July 11, 2005 and were completed on June 12, 2005. This section explains these activities, including procedures to reduce health and safety risks and activities related to the excavation and cleaning of the subject tank.

In order to minimize the risk to the public, APECCO, Inc. field screened for vapor hazards during the excavation process with an accurately calibrated Mini Rae Plus Classic Photo ionization Detector (PID). The PID was properly calibrated using a known concentration of 100 parts per million (ppm) isobutylene standard according to the manufacturers instructions. All vehicles and heavy equipment possessed fire extinguishers. To minimize the possibility of explosion, the subject tanks were tested with a calibrated MSA Explosimeter prior to the initial cutting.

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All liquids (approx. 1,010 gallons) were removed from all three tanks via a vacuum truck and disposed of by Enviro Waste, Inc. of Mahopac, NY on July 11-12, 2005. Once removed the cleaned tanks were inspected for rust, pitting and holes. The gasoline UST had some minor rust and slight pitting but contained no holes. The diesel UST and #2 fuel AST were rusty and badly pitted but contained no holes. To complete tank-cleaning activities one 55-gallon drum of tank bottom sludge was generated and disposed of by Enviro Waste, Inc. of Mahopac, NY. The cleaned UST's were transported and disposed of a scrap at A&W Scrap Processors, Inc. of Wappingers Fall, NY on July 13, 2005. To complete backfill activities all remaining soils were used in conjunction with backfill supplied by the Village of Ossining DPW. Disposal documents are attached as Appendix A for your review.

## **SAMPLING AND ANALYSIS**

### **Soil Sampling Methods & Collection**

Soils from the UST's excavations were screened for Volatile Organic Compounds (VOCs) using a properly calibrated PID equipped with a 10.2 eV lamp. No indication of a release or contamination was present in either the gasoline or diesel UST excavation. PID readings were not detected throughout either excavation ( $<0.1$ ). Some perched water containing no odor or sheen was present beneath each UST. Bedrock was not encountered at the maximum excavation depth of 6.0 feet below grade.

Prior to backfilling, post excavation soil samples were collected for laboratory analyses in accordance with New York State Department of Environmental Conservation Technical & Administrative Guidance Memorandum #4046 (TAGM). One (1) composite soil sample consisting of all four sidewalls and the base were collected from each individual excavation (1 Gas & 1 Diesel) and analyzed by EPA Method 8021 with MTBE for volatile organic compounds (VOCs) and EPA 8270 BN for semi volatile organic compounds (SVOC's). The collected soil samples were placed in certified pre-cleaned clear glass jar with a Teflon lined lid and delivered directly to STL Laboratories of Newburgh, NY for analysis. STL Laboratories is a New York State Department of Environmental Conservation and a New York State Department of Health approved laboratory.

Laboratory analytical results of the composite soil samples taken from the both the gasoline and diesel UST excavation's (sidewalls & base composites) on June 12, 2005 did not identify any volatile organic compounds above laboratory detection limits. Low levels of semi-volatile organic compound concentrations were detected in both excavation composite soil samples. With the exception of three compounds (Benzo(B)Fluoranthene, Benzo(K)Fluoranthene & Chrysene) that were slightly over NYSDEC Guidance Values all remaining compound concentrations were either below the NYSDEC TAGM Guidance Values for soils or laboratory detection limits (See Table 1). An analytical report of the composite soil samples taken is attached as Appendix B for your review.

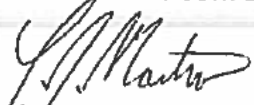


Based on the field screening and analytical results of the work performed by APECCO some minor semi-volatile organic compound concentrations were detected slightly above NYSDEC Guidance Values. All remaining soil samples from for both excavations were detected below Guidance Values and or laboratory detection limits. Both UST's contained no holes and no indication of a release was present at the time of removal. Due to these compounds relative insolubility in water no environmental impacts to the site are anticipated. With this in mind APECCO recommends no further action be required associated with the UST's removals.

Thank you for the opportunity to work on this project. If you have questions or concerns, please feel free to contact our office.

Sincerely,

American Petroleum Equipment & Construction Co. Inc.



Louis J. Mastro  
Environmental Manager

Cc: WCDOH

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366 Ave. of the Americas New Windsor, New York 12553  
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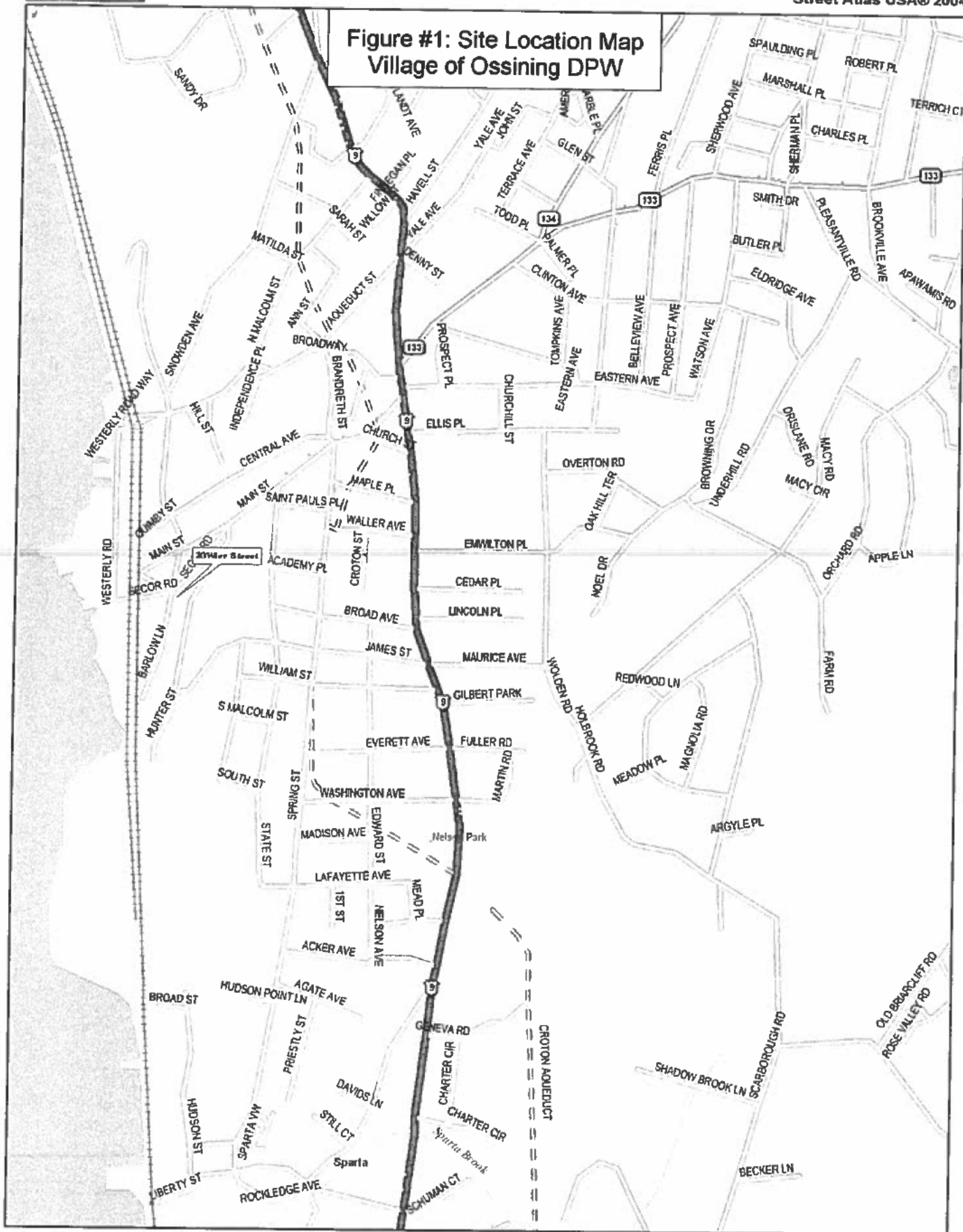


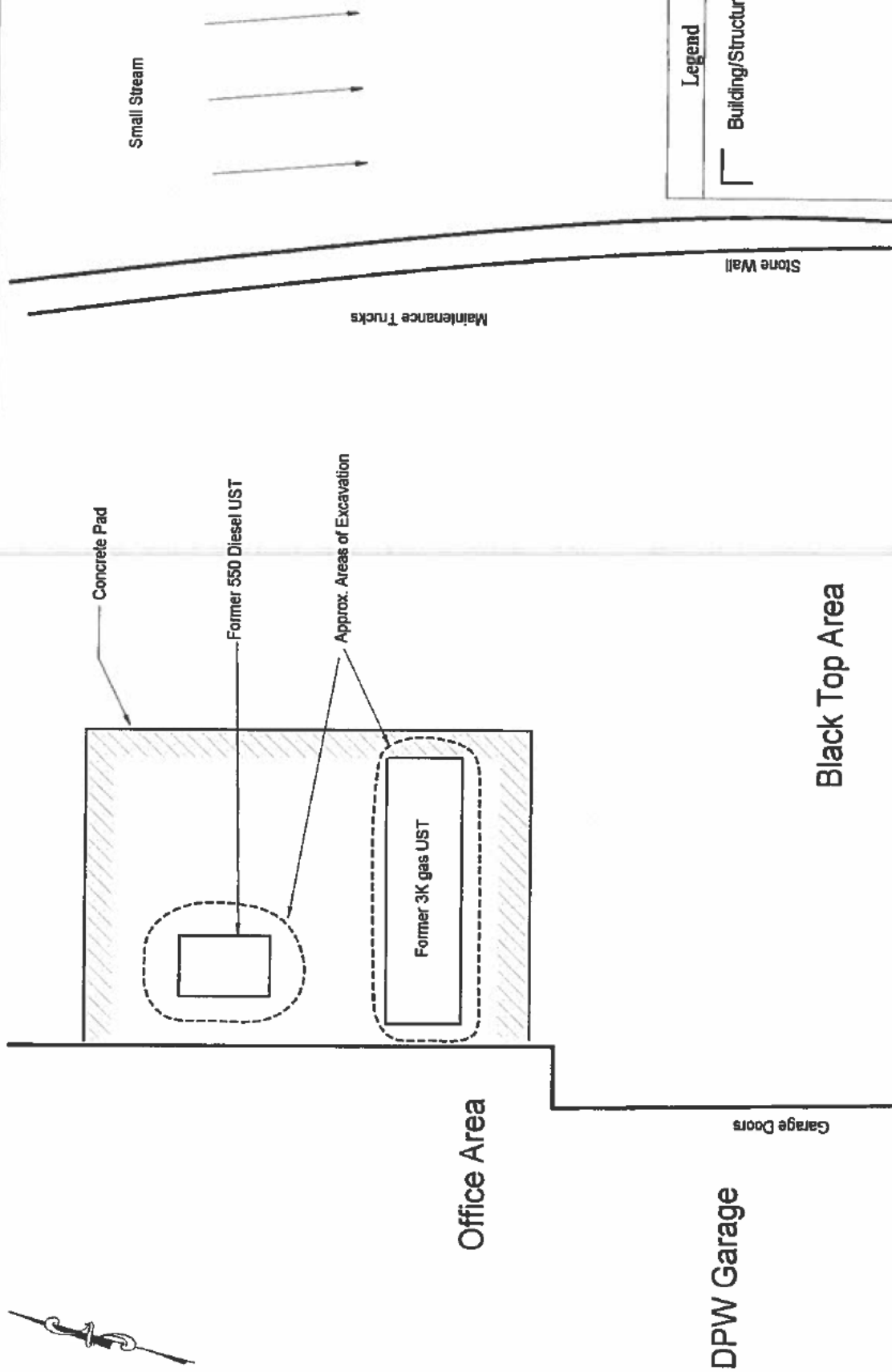
## **SITE PLANS**

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**AMERICAN PETROLEUM EQUIPMENT & CONSTRUCTION COMPANY, INC.**  
**366 Ave. of the Americas New Windsor, New York 12553**  
**Phone (845) 567-6211 Fax (845) 567-6231**

**Figure #1: Site Location Map  
Village of Ossining DPW**





**APECCO**  
AMERICAN PETROLEUM EQUIPMENT & CONSTRUCTION COMPANY  
Phone (845) 565-9600/Fax (845) 567-6231

**Customer:**  
Village of Ossining  
PO Box 1166 (Rt 9A)  
Ossining, NY 10562

**Site Location:**  
Ossining DPW Garage  
30 Water Street  
Ossining, NY 10562

**Map Title:**  
Site Plan  
Showing former UST's &  
areas of excavation

Figure # : 2

Drawn by: LJM

Scale: Approx. 1" = 10'

Date: July 25, 2005

**Customer:**

Village of Ossining  
 PO Box 1166 (Rt 9A)  
 Ossining, NY 10562

**Site Location:**

Ossining DPW Garage  
 30 Water Street  
 Ossining, NY 10562

**Map Title:**

Site Plan  
 Showing Composite Soil  
 Sample Locations

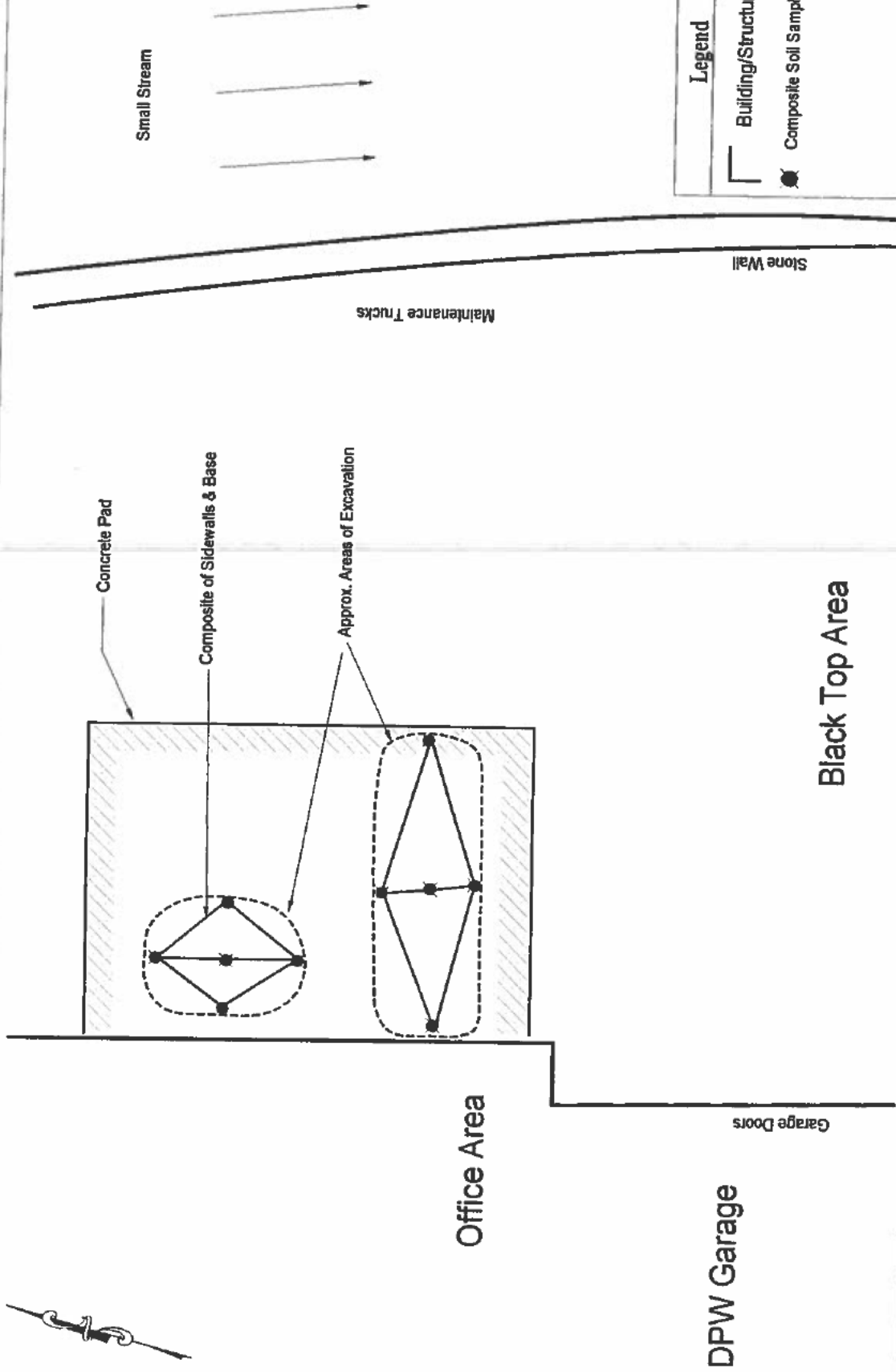
**Figure #:**

3

**Drawn by:** LJM

**Scale:** Approx. 1" = 10'

**Date:** July 25, 2005





## **ANALYTICAL SUMMARY TABLES**

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**AMERICAN PETROLEUM EQUIPMENT & CONSTRUCTION COMPANY, INC.**  
**366 Ave. of the Americas New Windsor, New York 12553**  
**Phone (845) 567-6211 Fax (845) 567-6231**

**TABLE 1**
**Laboratory Analytical Results of Post Excavation Soil Samples VS  
 New York State Department of Environmental Conservation Guidance Values**
**Site Loc:**

 Village of Ossining DPW Garage  
 30 Water Street  
 Ossining, New York 10562

**Customer/Address**

 Village of Ossining  
 PO Box 1166  
 Ossining, NY 10562

| <u>Analyzed Compound</u> | <u>Guidance Value</u><br>Rec. Soil Clean Up Objectives<br><br>µg/kg | <u>Sample Location</u><br>Composite<br>Gas UST Excavation<br>Sidewalls & Base<br>7/12/05<br>µg/kg | <u>Sample Location</u><br>Composite<br>Diesel UST Excavation<br>Sidewalls & Base<br>7/12/05<br>µg/kg |
|--------------------------|---|---|--|
| Benzene                  | 24  | ND  | ND   |
| Toluene                  | 600   | ND  | ND   |
| Ethylbenzene             | 2,200   | ND  | ND   |
| total Xylenes (O,M&P)    | 480   | ND  | ND   |
| N-Butylbenzene           | 4,800   | ND  | ND   |
| SEC - Butylbenzene       | 4,400   | ND  | ND   |
| TERT - Butylbenzene      | 4,400   | ND  | ND   |
| p-Isopropyltoluene       | 4,400   | ND  | ND   |
| Isopropylbenzene         | 920   | ND  | ND   |
| n-Propylbenzene          | 1,480   | ND  | ND   |
| 1,3,5-Trimethylbenzene   | 1,320   | ND  | ND   |
| 1,2,4-Trimethylbenzene   | 5,200   | ND  | ND   |
| Naphthalene              | 5,200   | ND  | ND   |
| MTBE                     | 48  | ND  | ND   |
| Acenaphthene             | 36,800  | <350  | <340   |
| Anthracene               | 280,000   | <350  | <340   |
| Acenaphthylene           | 41,200  | <350  | <340   |
| Benzo(A)Anthracene       | 1,120   | 540   | <340   |
| Benzo(B)Fluoranthene     | 440   | 1100  | <b>590</b>   |
| Benzo(K)Fluoranthene     | 440   | <b>540</b>  | <340   |
| Benzo(G,H,I)Perylene     | 3,200,000   | 610   | <340   |
| Benzo(A)Pyrene           | 4,400   | 960   | 540  |
| Chrysene                 | 160   | <b>730</b>  | <b>390</b>   |
| Dibenz(A,H)Anthracene    | 66,000,000  | <350  | <340   |
| Fluoranthene             | 760,000   | 640   | <340   |
| Fluorene                 | 146,000   | <350  | <340   |
| Indeno(1,2,3-CD)Pyrene   | 1,280   | 520   | <340   |
| Phenanthrene             | 87,200  | <350  | <340   |
| Pyrene                   | 266,000   | 1400  | 620  |

**Notes:**

1. All data/sample results are recorded in micrograms-per-kilogram (µg/kg).
2. Samples tested by EPA Method 8021 w/MTBE as per NYSDEC TAGMS.
3. ND = Not Detected (Compound analyzed but not detected) Detection limits may vary.
4. The guidance values used were adopted by the Technical & Administrative Guidance MEMO #4046 in January of 1994.
5. Analytical results above NYSDEC TAGM Guidance Values are in bold type.



## **APPENDIX A**

### **Disposal Documents**

AMERICAN PETROLEUM EQUIPMENT & CONSTRUCTION CO., INC.  
366 AVENUE OF THE AMERICAS  
NEW WINDSOR, NY 12553  
(845) 565-9600 \*\*\* (845) 567-6211  
Fax (845) 567-6231

## CERTIFICATE OF TANK CLEANING & DISPOSAL

OWNER:

Village of Ossining - 30 Water St.

LOCATION:

DPW Garage 30 Water St. Ossining, NY

THIS CERTIFICATE IS TO VERIFY THAT THE TANK(S) ORIGINATING FROM THE LOCATION STATED ABOVE HAVE BEEN CLEANED BY APECCO PURSUANT TO ALL LOCAL, STATE AND FEDERAL REGULATIONS.

CLEANING TECHNICIAN:

Bruce Vignati / Lou Morte

TANK

PRODUCT ID

CAPACITY

MAKE (F/G/STEEL)

1

Gasoline

3,000

2

DIESEL

550

3

FUEL OIL

550

DISPOSAL FACILITY:

A.W. Scrap Wappingers Falls, NY

SIGNATURE:

Robert O'Brien

DATE:

7/13/05

A.W. SCRAP PROCESSORS, INC.

Fac. I.D. #7080297  
1980 Rt. 9 D  
Wappingers Falls, NY 12590  
(845) 831-1759



|  |  |                                       |  |                        |  |   |  |                       |  |                    |  |      |  |
|--|--|---------------------------------------|--|------------------------|--|---|--|-----------------------|--|--------------------|--|------|--|
| <b>NON-HAZARDOUS<br/>WASTE MANIFEST</b>  |  | 1. Generator's US EPA ID No.          |  | Manifest Doc. No.      |  | 2. Page 1<br>of 1                         |  | 3A-741                |  |                    |  |      |  |
| 3. Generator's Name and Mailing Address  |  | Village of Ossining<br>30 Western St. |  |                        |  |   |  |                       |  |                    |  |      |  |
| 4. Generator's Phone   |  | 914 941-4660 Ossining, NY             |  |                        |  |   |  |                       |  |                    |  |      |  |
| 5. Transporter 1 Company Name  |  | 6. US EPA ID Number                   |  | A. Transporter's Phone |  | 1845 1865-9600                            |  |                       |  |                    |  |      |  |
| 7. Transporter 2 Company Name  |  | 8. US EPA ID Number                   |  | B. Transporter's Phone |  |   |  |                       |  |                    |  |      |  |
| 9. Designated Facility Name and Site Address   |  | 10. US EPA ID Number                  |  | C. Facility's Phone    |  |   |  |                       |  |                    |  |      |  |
| A.W. Scrap<br>Rt 9D<br>Wappingers Falls NY   |  |                                       |  |                        |  |   |  |                       |  |                    |  |      |  |
| 11. Waste Shipping Name and Description  |  |                                       |  |                        |  | 12. Containers                            |  | 13. Total<br>Quantity |  | 14. Unit<br>Wt/Vol |  |      |  |
|  |  |                                       |  |                        |  | No. Type                                  |  |                       |  |                    |  |      |  |
| a. RHA Empty Steel Tank (600line)  |  |                                       |  |                        |  | 2 T                                       |  | 4,000                 |  | lb                 |  |      |  |
| b. RHA Empty Steel tank (Diesel/HF fuel)   |  |                                       |  |                        |  | 2 T                                       |  | 2,000                 |  | lb                 |  |      |  |
| c.   |  |                                       |  |                        |  |   |  |                       |  |                    |  |      |  |
| d.   |  |                                       |  |                        |  |   |  |                       |  |                    |  |      |  |
| D. Additional Descriptions for Materials Listed Above  |  |                                       |  |                        |  | E. Handling Codes for Wastes Listed Above |  |                       |  |                    |  |      |  |
| 15. Special Handling Instructions and Additional Information   |  |                                       |  |                        |  |   |  |                       |  |                    |  |      |  |
| 16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste. |  |                                       |  |                        |  |   |  |                       |  |                    |  |      |  |
| Printed/Typed Name   |  |                                       |  |                        |  | Signature                                 |  | Month                 |  | Day                |  | Year |  |
| L. M. B. A. W. A. S. F.  |  |                                       |  |                        |  | [Signature]                               |  | 7                     |  | 13                 |  | 05   |  |
| 17. Transporter 1 Acknowledgement of Receipt of Materials  |  |                                       |  |                        |  | Signature                                 |  | Month                 |  | Day                |  | Year |  |
| JEFF SNYDER  |  |                                       |  |                        |  | [Signature]                               |  | 7                     |  | 13                 |  | 05   |  |
| 18. Transporter 2 Acknowledgement of Receipt of Materials  |  |                                       |  |                        |  | Signature                                 |  | Month                 |  | Day                |  | Year |  |
|  |  |                                       |  |                        |  |   |  |                       |  |                    |  |      |  |
| 19. Discrepancy Indication Space   |  |                                       |  |                        |  |   |  |                       |  |                    |  |      |  |
| A.W. SCRAP PROCESSORS, INC.<br>Fac. I.D. #7080297<br>1980 Rt. 9D<br>Wappingers Falls, NY 12590<br>(845) 831-1759   |  |                                       |  |                        |  |   |  |                       |  |                    |  |      |  |
| 20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.   |  |                                       |  |                        |  | Signature                                 |  | Month                 |  | Day                |  | Year |  |
| SCOTT KEE  |  |                                       |  |                        |  | [Signature]                               |  |                       |  |                    |  |      |  |

279 Route 6 • P.O. Box 747

Mahopac, NY 10541

Ph: (845) 279-0263

Fax: (845) 621-3075

# Enviro Waste

Oil Recovery Specialists  
1-866-WASTE-OIL

## Sales Order Picking List

Sales Order Number: 33215

Sales Order Date: 7/11/05

Page:

### SOLD TO:

AMERICAN PETROLEUM EQUIPMENT  
& CONSTRUCTION CO., INC.  
346 AVENUE OF THE AMERICAS  
NEW BRIDGES, NY 12553

### SHIP TO:

JOB SITE: OLD BAUMAN BUS  
WATER STREET  
OSSINING, NY

7/11/05

|                  |                 |                |
|------------------|-----------------|----------------|
| CUSTOMER ID      | PO NUMBER       | SALES REP NAME |
| CUSTOMER CONTACT | SHIPPING METHOD | ad             |
|                  |                 | PAYMENT TERMS  |
|                  |                 | Net 30         |

DESIGNATED FACILITY ENVIRO WASTE OIL RECOVERY, LLC

STATE ID NO

ADDRESS 279 ROUTE 6, MAHOPAC, N.Y. 10541

USA EPA ID NO

NYD044825636

| QUANTITY | ITEM | DESCRIPTION                   | UNIT COST | TOTAL |
|----------|------|-------------------------------|-----------|-------|
| 0        | 721  | USED OIL DISPOSAL-N/C         |           |       |
| 0        | 737  | GASOLINE TANK BOTTOMS & WATER |           |       |
| 0        | 700  | OILY WATER DISPOSAL           |           |       |
| 1        | 746  | VACUUM SERVICE                |           |       |
|          |      | MONDAY 9AM                    |           |       |

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT SECTION. INVOICES REFLECTING CHARGES ARE SUBJECT TO AN INTEREST RATE OF THE LESSOR OR 1-1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY INVOICES THAT ARE NOT PAID WITHIN 30 DAYS. IN THE EVENT OF DEFAULT, ENVIRO WASTE SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES. INITIAL:

|   |                       |                       |                             |    |
|---|-----------------------|-----------------------|-----------------------------|----|
| SEPA TRANSPORTER 1 ID NO<br><u>NYD044825636</u> | GENERATOR USEPA ID NO | GENERATOR STATE ID NO | EMERGENCIES: (866) 927-8364 | \$ |
|---|-----------------------|-----------------------|-----------------------------|----|

| IS DOT DESCRIPTION  | CONTAINERS NO. | TYPE | TOTAL QUANTITY | UNIT WT/VOL |
|---|----------------|------|----------------|-------------|
| USED OIL, NON REGULATED, (NOT US D.O.T. HAZARDOUS MATERIAL) | 2              | TT   | 400            | G           |
| PETROLEUM CONTAMINATED WATER, NON D.O.T., NON R.C.R.A.      | 2              | TT   | 500            | G           |

GENERATOR WARRANTS AND REPRESENTS THAT THE MATERIALS PROVIDED ENVIRO WASTE HEREUNDER HAVE NOT BEEN MIXED, COMBINED, OR OTHERWISE MIXED IN ANY QUANTITY WITH MATERIALS CONTAINING POLYCHLORINATED BIPHENYLS (PCB) OR ANY OTHER MATERIAL DEFINED AS HAZARDOUS WASTE UNDER APPLICABLE LAWS, INCLUDING BUT NOT LIMITED TO 40 CFR PART 261. GENERATOR AGREES TO INDEMNIFY AND HOLD ENVIRO WASTE HARMLESS FOR ANY DAMAGES, COSTS, ATTORNEY'S FEES, ETC. ARISING OUT OF OR IN ANY WAY RELATED TO A BREACH OF THE ABOVE WARRANTY BY THE GENERATOR.

ENVIRO WASTE, ITS AGENTS AND CONTRACTORS HAVE THE CAPACITY AND ARE AUTHORIZED AND PERMITTED IN ACCORDANCE WITH ALL APPLICABLE LAWS AND REGULATIONS, TO TRANSPORT, ACCEPT, STORE, RECLAIM OR AND/OR DISPOSE OF THE WASTE LISTED ON THIS DOCUMENT.

GENERATOR CERTIFIES THAT THE WASTE IS: ☒ USED OIL ☐ USED ANTI-FREEZE ☐ OILY WATER ☐ OTHER

DATE: 7/11/05 TITLE: SALES REP  
SIGNATURE: [Signature] DATE: 7/11/05  
GENERATOR/CUSTOMER

DEXSIL CDT  
TEST RESULTS  
PPM 1000

I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES:

☒ 0 TO 220 LBS/MONTH  
INITIALS: [Signature]  
☐ 220 LBS TO 2,200 LBS/MONTH  
INITIALS: \_\_\_\_\_  
☐ GREATER THAN 2,200 LBS/MONTH  
INITIALS: \_\_\_\_\_

279 Route 6 • P.O. Box 747  
Mahopac, NY 10541  
Ph: (845) 279-0263  
Fax: (845) 621-3075

# Enviro Waste

Oil Recovery Specialists  
1-866-WASTE-OIL

STANDARD  
COLLECTION  
ORDER FORM

013667

NAME: Adriano Piccolo

DATE: 7/12/05

## GENERATOR/LOCATION

NAME DPW Garage  
INFORMATION ATTENTION LINE \_\_\_\_\_ ETA \_\_\_\_\_  
DELIVERY ADDRESS Water St  
CITY Ossining STATE NY ZIP \_\_\_\_\_  
PHONE NUMBER \_\_\_\_\_ PURCHASE ORDER NUMBER \_\_\_\_\_  
TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_

## BILL TO (IF DIFFERENT FROM LOCATION)

NAME American Express  
INFORMATION ATTENTION LINE \_\_\_\_\_  
DELIVERY ADDRESS \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
PHONE NUMBER \_\_\_\_\_ PURCHASE ORDER NUMBER \_\_\_\_\_  
MANIFEST NUMBER \_\_\_\_\_

DESIGNATED FACILITY Enviro Waste

ADDRESS 279 Route 6 Mahopac, NY

STATE ID NO NYD044825636  
USA EPA ID NO \_\_\_\_\_

| SALES CODE | DESCRIPTION          | QUANTITY | UNIT PRICE | LINE TOTAL |
|------------|----------------------|----------|------------|------------|
| 721        | USED OIL REMOVAL     | 60s      |            |            |
| 713        | ANTI-FREEZE REMOVAL  |          |            |            |
| 700        | OILY WATER DISPOSAL  | 50s      |            |            |
| 742        | SLUDGE DISPOSAL      |          |            |            |
| 782        | DRUM DISPOSAL        |          |            |            |
| 800        | PAD & BROOM REMOVAL  |          |            |            |
| 783        | OIL FILTER REMOVAL   |          |            |            |
| 810        | PARTS WASHER SERVICE |          |            |            |
| 746        | VACUUM SERVICE       | 1        |            |            |
| 760        | TRUCK HOURLY RATE    |          |            |            |
| 750        | TRANSPORTATION       |          |            |            |
|            |                      |          |            |            |
|            |                      |          |            |            |
|            |                      |          |            |            |

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT SECTION. INVOICES REFLECTING CHARGES ARE SUBJECT TO AN INTEREST RATE OF THE LESSER OR 1-1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY INVOICES THAT ARE NOT PAID WITHIN 30 DAYS. IN THE EVENT OF DEFAULT, ENVIRO WASTE SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.

INITIAL: W

\$

USEPA TRANSPORTER 1 ID NO \_\_\_\_\_ USEPA TRANSPORTER 2 ID NO \_\_\_\_\_ GENERATOR USEPA ID NO \_\_\_\_\_ GENERATOR STATE ID NO \_\_\_\_\_

IN THE EVENT OF AN EMERGENCY  
CALL: (866) 927-8364

US DOT DESCRIPTION

| CONTAINERS NO. | TYPE | TOTAL QUANTITY | UNIT WT/VOL |
|----------------|------|----------------|-------------|
| 001            | TT   | 60             | G           |
| 001            | WT   | 50             | G           |

GENERATOR WARRANTS AND REPRESENTS THAT THE MATERIALS PROVIDED ENVIRO WASTE HEREUNDER HAVE NOT BEEN MIXED, COMBINED, OR OTHERWISE BLENDED IN ANY QUANTITY WITH MATERIALS CONTAINING POLYCHLORINATED BIPHENYLS (PCB) OR ANY OTHER MATERIAL DEFINED AS HAZARDOUS WASTE UNDER APPLICABLE LAWS, INCLUDING BUT NOT LIMITED TO 40 CFR PART 261. GENERATOR AGREES TO INDEMNIFY AND HOLD ENVIRO WASTE HARMLESS FOR ANY DAMAGES, COSTS, ATTORNEY'S FEES, ETC. ARISING OUT OF OR IN ANY WAY RELATED TO A BREACH OF THE ABOVE WARRANTY BY THE GENERATOR.

I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES:

ENVIRO WASTE, ITS AGENTS AND CONTRACTORS HAVE THE CAPACITY AND ARE AUTHORIZED AND PERMITTED IN ACCORDANCE WITH ALL APPLICABLE LAWS AND REGULATIONS, TO TRANSPORT, ACCEPT, STORE, RECLAIM OR AND/OR DISPOSE OF THE WASTE LISTED ON THIS DOCUMENT.

GENERATOR CERTIFIES THAT THE WASTE IS: ☒ USED OIL ☐ USED ANTI-FREEZE ☐ OILY WATER ☐ OTHER \_\_\_\_\_

0 TO 220 LBS/MONTH

INITIALS

220 LBS TO 2,200 LBS/MONTH

INITIALS

GREATER THAN 2,200 LBS/MONTH

INITIALS

1/ST NAME James Masto Consultant TITLE \_\_\_\_\_  
DATE 7/12/05  
GENERATOR/CUSTOMER Adriano Piccolo

DEXSIL CDT  
TEST RESULTS

PPM <1000

RECOVERY, LLC

Box 747

10541

(845) 279-0263

(845) 621-3075

**Enviro Waste**  
*Old Technology Specialists*  
**1-866-WASTE-OIL**

## Sales Order Picking List

Sales Order Number: 33294

Sales Order Date: 7/12/2005

Page:

## SOLD TO:

AMERICAN PETROLEUM EQUIPMENT  
 & CONSTRUCTION CO. INC.  
 366 AVENUE OF THE AMERICAS  
 NEW WINDOR, NY 12553

## SHIP TO:

JOB SITE OSSINING DPW  
 30 WATER STREET  
 OSSINING, NY

CUSTOMER ID

PO NUMBER

SALES REP NAME

CUSTOMER CONTACT

#4206

ad

SHIPPING METHOD

PAYMENT TERMS

Net 30

DESIGNATED FACILITY ENVIRO WASTE OIL RECOVERY, LLC

STATE ID NO

ADDRESS 279 ROUTE 6, MAHOPAC, N.Y. 10541

USA EPA ID NO

NYD044825636

QUANTITY

ITEM

DESCRIPTION

UNIT COST

TOTAL

781

DRUM DISPOSAL/SOLID

PICK UP ONE DRUM OF BOOM AND PAD

TRANSPORTER ID NO

NYD044825636

GENERATOR USEPA ID NO

GENERATOR STATE ID NO

EMERGENCIES (800) 927-8354

WASTE DESCRIPTION

CONTAINERS  
NO. TYPETOTAL  
QUANTITYUNIT  
WT/VOL

01 DM

100

LBS

NA

SPENT OIL FILTERS, NON REGULATED. (NOT US D.O.T. HAZARDOUS MATERIAL)

NON HAZARDOUS SOLIDS, NON REGULATED. (NOT US D.O.T. HAZARDOUS MATERIAL)

ATOR WARRANTS AND REPRESENTS THAT THE MATERIALS PROVIDED ENVIRO WASTE HEREUNDER HAVE NOT BEEN MIXED, COMBINED, OR OTHERWISE  
 SO IN ANY QUANTITY WITH MATERIALS CONTAINING POLYCHLORINATED BIPHENYLS (PCB) OR ANY OTHER MATERIAL DEFINED AS HAZARDOUS WASTE  
 APPLICABLE LAWS, INCLUDING BUT NOT LIMITED TO 40 CFR PART 261. GENERATOR AGREES TO INDEMNIFY AND HOLD ENVIRO WASTE HARMLESS FOR  
 DAMAGES, COSTS, ATTORNEY'S FEES, ETC. ARISING OUT OF OR IN ANY WAY RELATED TO A BREACH OF THE ABOVE WARRANTY BY THE GENERATOR.

WASTE, ITS AGENTS AND CONTRACTORS HAVE THE CAPACITY AND ARE AUTHORIZED AND PERMITTED IN ACCORDANCE WITH ALL APPLICABLE LAWS  
 TO TRANSPORT, ACCEPT, STORE, RECLAIM OR AND/OR DISPOSE OF THE WASTE LISTED ON THIS DOCUMENT.

FOR CERTIFY THAT THE WASTE IS: ☐ USED OIL ☐ USED ANTIFREEZE ☐ DRY WATER ☐ OTHER

I CERTIFY THAT MY TOTAL WASTE STREAMS  
 ARE WITHIN ONE OF THE FOLLOWING  
 CATEGORIES:

0 TO 220 LBS/MONTH

INITIALS

220 LBS TO 2,200 LBS/MONTH

INITIALS

GREATER THAN 2,200 LBS/MONTH

INITIALS

DEXSIL CDT  
TEST RESULTSPPM 1000

GENERATOR/CUSTOMER

DATE

7/14/05



## **APPENDIX B**

### **Analytical Reports**

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# ANALYTICAL REPORT

JOB NUMBER: 249958

Prepared For:

American Petroleum Equipment  
366 Avenue of the Americas  
New Windsor, NY 12553

Attention: Lou Mastro

Date: 07/27/2005

\_\_\_\_\_  
Signature

Name: Douglas O. Tawse

Title: Project Manager

E-Mail: dtawse@stl-inc.com

\_\_\_\_\_  
Date

315 Fullerton Avenue  
Newburgh, NY 12550

PHONE: (845) 562-0890  
FAX.: (845) 562-0841

## Date: 07/27/2005

Project Description....: American Petroleum Equipment

| Laboratory<br>Sample ID | Customer<br>Sample ID         | Sample<br>Matrix | Date<br>Sampled | Time<br>Sampled | Date<br>Received | Time<br>Received |
|-------------------------|-------------------------------|------------------|-----------------|-----------------|------------------|------------------|
| 249958-1                | AP051-A/Gas UST Composite     | Soil             | 07/12/2005      | 09:15           | 07/13/2005       | 11:10            |
| 249958-2                | AP051-B/#2 Fuel UST Composite | Soil             | 07/12/2005      | 09:30           | 07/13/2005       | 11:10            |

Job Number: 249958

## LABORATORY TEST RESULTS

Date: 07/27/2005

CUSTOMER: American Petroleum Equipment

PROJECT: AP051

ATTN: Lou Mastro

Customer Sample ID: AP051-A/Gas UST Composite

Date Sampled.....: 07/12/2005

Time Sampled.....: 09:15

Sample Matrix.....: Soil

Laboratory Sample ID: 249958-1

Date Received.....: 07/13/2005

Time Received.....: 11:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION      | SAMPLE RESULT | Q | FLAGS | REPORTING LIMIT | UNITS | ANALYZED | TECH |
|-------------|---------------------------------|---------------|---|-------|-----------------|-------|----------|------|
| EPA 160.3   | % Moisture                      | 4.2           |   |       | 0.10            | %     | 07/13/05 | zh   |
| EPA 160.3   | % Solids                        | 95.8          |   |       | 0.10            | %     | 07/13/05 | zh   |
| SW846 8270C | Semivolatile Organics           |               |   |       |                 |       |          |      |
|             | Naphthalene*                    | 350           | U |       | 350             | ug/Kg | 07/20/05 | caw  |
|             | Acenaphthene*                   | 350           | U |       | 350             | ug/Kg | 07/20/05 | caw  |
|             | Fluorene*                       | 350           | U |       | 350             | ug/Kg | 07/20/05 | caw  |
|             | Phenanthrene*                   | 350           | U |       | 350             | ug/Kg | 07/20/05 | caw  |
|             | Anthracene*                     | 350           | U |       | 350             | ug/Kg | 07/20/05 | caw  |
|             | Fluoranthene*                   | 640           |   |       | 350             | ug/Kg | 07/20/05 | caw  |
|             | Pyrene*                         | 1400          |   |       | 350             | ug/Kg | 07/20/05 | caw  |
|             | Benzo(a)anthracene*             | 540           |   |       | 350             | ug/Kg | 07/20/05 | caw  |
|             | Chrysene*                       | 730           |   |       | 350             | ug/Kg | 07/20/05 | caw  |
|             | Benzo(b)fluoranthene*           | 1100          |   |       | 350             | ug/Kg | 07/20/05 | caw  |
|             | Benzo(k)fluoranthene*           | 540           |   |       | 350             | ug/Kg | 07/20/05 | caw  |
|             | Benzo(a)pyrene*                 | 960           |   |       | 350             | ug/Kg | 07/20/05 | caw  |
|             | Indeno(1,2,3-cd)pyrene*         | 520           |   |       | 350             | ug/Kg | 07/20/05 | caw  |
|             | Dibenzo(a,h)anthracene*         | 350           | U |       | 350             | ug/Kg | 07/20/05 | caw  |
|             | Benzo(ghi)perylene*             | 610           |   |       | 350             | ug/Kg | 07/20/05 | caw  |
| SW846 8021B | Volatile Organics               |               |   |       |                 |       |          |      |
|             | Benzene*                        | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | Ethylbenzene*                   | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | Toluene*                        | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | o-Xylene*                       | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | m,p-Xylenes*                    | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | Naphthalene*                    | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | Methyl-tert-butyl-ether (MTBE)* | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | Isopropylbenzene*               | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | n-Propylbenzene*                | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | tert-Butylbenzene*              | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | sec-Butylbenzene*               | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | 1,3,5-Trimethylbenzene*         | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | p-Isopropyltoluene*             | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | 1,2,4-Trimethylbenzene*         | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | n-Butylbenzene*                 | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |

\* In Description = Dry Wgt.



Job Number: 249958

## LABORATORY TEST RESULTS

Date: 07/27/2005

CUSTOMER: American Petroleum Equipment

PROJECT: AP051

ATTN: Lou Mastro

Customer Sample ID: AP051-B/#2 Fuel UST Composite  
 Date Sampled.....: 07/12/2005  
 Time Sampled.....: 09:30  
 Sample Matrix.....: Soil

Laboratory Sample ID: 249958-2  
 Date Received.....: 07/13/2005  
 Time Received.....: 11:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION      | SAMPLE RESULT | Q | FLAGS | REPORTING LIMIT | UNITS | ANALYZED | TECH |
|-------------|---------------------------------|---------------|---|-------|-----------------|-------|----------|------|
| EPA 160.3   | % Moisture                      | 4.3           |   |       | 0.10            | %     | 07/13/05 | zhh  |
| EPA 160.3   | % Solids                        | 95.7          |   |       | 0.10            | %     | 07/13/05 | zhh  |
| SW846 8270C | Semivolatile Organics           |               |   |       |                 |       |          |      |
|             | Naphthalene*                    | 340           | U |       | 340             | ug/Kg | 07/20/05 | caw  |
|             | Acenaphthene*                   | 340           | U |       | 340             | ug/Kg | 07/20/05 | caw  |
|             | Fluorene*                       | 340           | U |       | 340             | ug/Kg | 07/20/05 | caw  |
|             | Phenanthrene*                   | 340           | U |       | 340             | ug/Kg | 07/20/05 | caw  |
|             | Anthracene*                     | 340           | U |       | 340             | ug/Kg | 07/20/05 | caw  |
|             | Fluoranthene*                   | 340           | U |       | 340             | ug/Kg | 07/20/05 | caw  |
|             | Pyrene*                         | 340           | U |       | 340             | ug/Kg | 07/20/05 | caw  |
|             | Benzo(a)anthracene*             | 620           |   |       | 340             | ug/Kg | 07/20/05 | caw  |
|             | Chrysene*                       | 340           | U |       | 340             | ug/Kg | 07/20/05 | caw  |
|             | Benzo(b)fluoranthene*           | 390           |   |       | 340             | ug/Kg | 07/20/05 | caw  |
|             | Benzo(k)fluoranthene*           | 590           |   |       | 340             | ug/Kg | 07/20/05 | caw  |
|             | Benzo(a)pyrene*                 | 340           | U |       | 340             | ug/Kg | 07/20/05 | caw  |
|             | Indeno(1,2,3-cd)pyrene*         | 540           |   |       | 340             | ug/Kg | 07/20/05 | caw  |
|             | Dibenzo(a,h)anthracene*         | 340           | U |       | 340             | ug/Kg | 07/20/05 | caw  |
|             | Benzo(ghi)perylene*             | 340           | U |       | 340             | ug/Kg | 07/20/05 | caw  |
| SW846 8021B | Volatile Organics               |               |   |       |                 |       |          |      |
|             | Benzene*                        | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | Ethylbenzene*                   | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | Toluene*                        | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | o-Xylene*                       | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | m&p-Xylenes*                    | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | Naphthalene*                    | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | Methyl-tert-butyl-ether (MTBE)* | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | Isopropylbenzene*               | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | n-Propylbenzene*                | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | tert-Butylbenzene*              | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | sec-Butylbenzene*               | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | 1,3,5-Trimethylbenzene*         | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | p-Isopropyltoluene*             | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | 1,2,4-Trimethylbenzene*         | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |
|             | n-Butylbenzene*                 | 1.0           | U |       | 1.0             | ug/Kg | 07/15/05 | ems  |

\* In Description = Dry Wgt.

## QUALITY ASSURANCE METHODS

### REFERENCES AND NOTES

Report Date: 07/27/2005

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements will be noted in a case narrative.  
Report Comments

- 1) All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.
- 2) Soil, sediment and sludge sample results are reported on a "dry weight" basis.
- 3) Reporting limits are adjusted for sample size used, dilutions and moisture content if applicable.

#### Glossary of flags and qualifiers.

##### Inorganic Qualifiers (Q-Column)

- U Indicates that the compound was analyzed for but not detected.
- 1 Result fails applicable drinking water standards.
- \* Duplicate analysis not within control limits.
- N Spiked sample recovery not within control limits.
- E Indicates an estimated value because of the presence of interferences.
- W Post digestion spike for furnace AA analysis is out of the control limits (85-115%) while sample absorbance is less than 50% of spike absorbance.
- + Correlation coefficient for the MSA is less than 0.995
- B The reported value is less than the Contract Required Detection Limit (CRDL), but greater than the Instrument Detection Limit (IDL).

##### Organic Qualifiers (Q-Column)

- U Indicates that the compound was analyzed for but not detected.
- J Indicates an estimated value. This compound meets the identification criteria, but the result is less than the specified detection limit.
- B Indicates that the analyte was found in both the sample and its associated laboratory blank.
- D Indicates all compounds identified in an analysis at a secondary dilution factor.
- E Indicates that the analyte in an analysis has exceeded the linear calibration range.
- RE Indicates a re-analyzed sample

#### Glossary of Terms

Surrogates (Surrogate Standards) - an organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process. For semi-volatiles, volatiles and pesticides/Aroclors, surrogate compounds are added to every blank, sample, matrix sample, matrix spike, matrix sample duplicate, matrix spike blank, and standard. These are used to evaluate analytical efficiency by measuring recovery. Poor surrogate recovery may indicate a problem with the sample composition.

Matrix Spike - an aliquot of a sample (water or soil) fortified (spiked) with known quantities of specific compounds (target analytes) and subjected to the entire analytical procedure in order to indicate the appropriateness of the method for the matrix by measuring recovery. The spiking occurs prior to sample preparation and analysis. Poor spike recovery may indicate a problem with the sample composition.

Internal Standards - an organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process. For GC/MS semi-volatiles and volatiles, internal standards are added to every blank, sample, matrix spike, matrix spike duplicate, matrix spike blank, and standard. Internal standard responses outside of established limits will adversely affect the quantitation and final concentration of target compounds.

Job Number: 249958

## LABORATORY CHRONICLE

Date: 07/27/2005

CUSTOMER: American Petroleum Equipment

PROJECT: AP051

ATTN: Lou Mastro

| Lab ID: 249958-1 | Client ID: AP051-A/Gas UST Composite | Date Recvd: 07/13/2005 | Sample Date: 07/12/2005 |               |                    |
|------------------|--------------------------------------|------------------------|-------------------------|---------------|--------------------|
| METHOD           | DESCRIPTION                          | RUN#                   | BATCH#                  | PREP BT # (S) | DATE/TIME ANALYZED |
| SW846 3550B      | Extraction Ultrasonic (SVOC)         | 1                      | 94070                   |               |                    |
| SW846 8270C      | Semivolatile Organics                | 1                      | 94432                   |               | 07/20/2005 0000    |
| EPA 160.3        | Solids, Total                        | 1                      | 94029                   |               | 07/13/2005 2015    |
| SW846 8021B      | Volatile Organics                    | 1                      | 93958                   |               | 07/15/2005 0000    |
|                  |                                      |                        |                         |               | 0.993              |

| Lab ID: 249958-2 | Client ID: AP051-B/#2 Fuel UST Composite | Date Recvd: 07/13/2005 | Sample Date: 07/12/2005 |               |                    |
|------------------|--|------------------------|-------------------------|---------------|--------------------|
| METHOD           | DESCRIPTION                              | RUN#                   | BATCH#                  | PREP BT # (S) | DATE/TIME ANALYZED |
| SW846 3550B      | Extraction Ultrasonic (SVOC)             | 1                      | 94070                   |               |                    |
| SW846 8270C      | Semivolatile Organics                    | 1                      | 94432                   |               | 07/20/2005 0000    |
| EPA 160.3        | Solids, Total                            | 1                      | 94029                   |               | 07/13/2005 2015    |
| SW846 8021B      | Volatile Organics                        | 1                      | 93958                   |               | 07/15/2005 0000    |
|                  |  |                        |                         |               | 0.990              |

# CHAIN OF CUSTODY

315 J Avenue  
Newburg, NY 12550  
TEL (845) 562-0890  
FAX (845) 562-0841

CUSTOMER NAME American Petroleum  
ADDRESS 366 Ave of the Americas  
CITY, STATE, ZIP Newburgh, NY 12553  
NAME OF CONTACT Ken Mastro PHONE NO. 565-9600  
PROJECT LOCATION Assining P.W. 30 water st  
PROJECT NUMBER / PO NO. Watt 4200 1066 # 1051

**NOTE: SAMPLE TEMPERATURE UPON  
RECEIPT MUST BE 4° ± 2°C.**

REPORT TYPE STANDARD ☒ ISRA ☐  
NJ REG ☐ NYASP A ☐ B ☐ CLP ☐  
OTHER ☐

TURNAROUND ☒ NORMAL ☐ QUICK ☐ VERBAL ☐

REPORT # (Lab Use Only)

SAMPLE TEMP 10.9  
SAMPLE REC'D ON ICE Y N  
PH/CHECK Y N  
CHLORINE (RESIDUAL) Y N  
REVIEWED BY: NY

Matrix  
DW = DRINKING WATER S = SOIL O = OIL  
WW = WASTE WATER SL = SLUDGE GW = GROUND WATER

NY PUBLIC WATER SUPPLIES

SOURCE ID

ELRP TYPE

FEDERAL ID

| STL # | SAMPLING DATE | TIME AM PM | COMP | GRAB | MATRIX | CLIENT I.D.    | Total Number of Containers | 40ml Glass HCL | Liter Amber HCL | 250ml Amber Sulfuric | Liter Amber Organic Washed | 250ml Nitric Acid | 250ml Plastic Sodium Hydroxide | Liter Plastic Sulfuric Acid | 250ml Plastic | 125ml Plastic Sterile | 8 oz Soil | 2 oz Compak | 250ml Plastic NaOH / Zn Ac |  |
|-------|---------------|------------|------|------|--------|----------------|----------------------------|----------------|-----------------|----------------------|----------------------------|-------------------|--------------------------------|-----------------------------|---------------|-----------------------|-----------|-------------|----------------------------|--|
|       | 7/20/05       | 15         | X    |      | S      | 1051-N Gas Use | 1                          |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       | 7/20/05       | 30         | X    |      | S      | 1051-B / 2000  | 2                          |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |
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|       |               |            |      |      |        |                |                            |                |                 |                      |                            |                   |                                |                             |               |                       |           |             |                            |  |

ANALYSIS REQUESTED

EPA 821.1 / more STARS + EPA 821.2  
EPA 821.1 / more STARS + EPA 821.2

SAMPLES SUBMITTED FOR ANALYSIS WILL BE SUBJECT TO THE STL TERMS AND CONDITIONS OF SALE (SHORT FORM) UNLESS ALTERNATE TERMS ARE AGREED IN WRITING.

RELINQUISHED BY [Signature] COMPANY NY DATE 7/20/05 TIME 15

SAMPLED BY [Signature] COMPANY NY DATE 7/20/05 TIME 15

RELINQUISHED BY [Signature] COMPANY NY DATE 7/20/05 TIME 15

COMMENTS



## **APPENDIX C**

### **WCDOH Reporting Requirements**

WESTCHESTER COUNTY DEPARTMENT OF HEALTH  
PETROLEUM BULK STORAGE APPLICATION

Pursuant to the Petroleum Bulk Storage Law, Article XXV of the Westchester County Sanitary Code

## Section A - See Instructions on Cover Sheet

| PBS-NUMBER   |  | FACILITY                     |  | OWNER                            |  | MAILING               |  |
|--|--|------------------------------|--|----------------------------------|--|-----------------------|--|
| 3- 025372  |  |                              |  |                                  |  |                       |  |
| Indicate any other existing NYSDEC numbers                     |  |                              |  |                                  |  |                       |  |
| CBS Number:  |  |                              |  |                                  |  |                       |  |
| SPDES Number:  |  |                              |  |                                  |  |                       |  |
| TRANSACTION TYPE (check all that apply)                        |  |                              |  |                                  |  |                       |  |
| Note: Transaction Types 1, 2 and 5 require a fee.              |  |                              |  |                                  |  |                       |  |
| 1 <input type="checkbox"/> Initial/New Facility                |  |                              |  |                                  |  |                       |  |
| 2 <input type="checkbox"/> Change of Ownership                 |  |                              |  |                                  |  |                       |  |
| 3 <input checked="" type="checkbox"/> Substantial Modification |  |                              |  |                                  |  |                       |  |
| 4 <input type="checkbox"/> Information Correction              |  |                              |  |                                  |  |                       |  |
| 5 <input type="checkbox"/> Renewal                             |  |                              |  |                                  |  |                       |  |
| GEOGRAPHICAL LOCATOR FOR FACILITY (if known)                   |  |                              |  |                                  |  |                       |  |
| Latitude:  |  |                              |  |                                  |  |                       |  |
| Longitude:   |  |                              |  |                                  |  |                       |  |
| Deg  |  |                              |  |                                  |  |                       |  |
| Min  |  |                              |  |                                  |  |                       |  |
| Sec  |  |                              |  |                                  |  |                       |  |
| Name   |  | Dept of Public Works Garage  |  | Name                             |  | Village of Ossining   |  |
| Location (not P.O. Box)  |  | 30 Water St.                 |  | Address (street and/or P.O. Box) |  | 16 Cotton Ave (Rt 9A) |  |
| Location (continued)   |  |                              |  | City                             |  | Ossining              |  |
| City/Town/Village  |  | Ossining                     |  | State                            |  | NY                    |  |
| County   |  | WESTCHESTER                  |  | Zip                              |  | 10562                 |  |
| Name of Operator at Facility                                   |  | PAUL FRALOTI, PE - Town Eng. |  | State                            |  | NY                    |  |
| Emergency Contact Name   |  | Police Dept.                 |  | Zip                              |  | 10562                 |  |
|  |  |                              |  | City                             |  | Ossining              |  |
|  |  |                              |  | State                            |  | NY                    |  |
|  |  |                              |  | Zip                              |  | 10562                 |  |
|  |  |                              |  | City                             |  | Ossining              |  |
|  |  |                              |  | State                            |  | NY                    |  |
|  |  |                              |  | Zip                              |  | 10562                 |  |
|  |  |                              |  | City                             |  | Ossining              |  |
|  |  |                              |  | State                            |  | NY                    |  |
|  |  |                              |  | Zip                              |  | 10562                 |  |
|  |  |                              |  | City                             |  | Ossining              |  |
|  |  |                              |  | State                            |  | NY                    |  |
|  |  |                              |  | Zip                              |  | 10562                 |  |
|  |  |                              |  | City                             |  | Ossining              |  |
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|  |  |                              |  | Zip                              |  | 10562                 |  |
|  |  |                              |  | City                             |  | Ossining              |  |
|  |  |                              |  | State                            |  | NY                    |  |
|  |  |                              |  | Zip                              |  | 10562                 |  |
|  |  |                              |  | City                             |  | Ossining              |  |
|  |  |                              |  | State                            |  | NY                    |  |
|  |  |                              |  | Zip                              |  | 10562                 |  |
|  |  |                              |  | City                             |  | Ossining              |  |
|  |  |                              |  | State                            |  | NY                    |  |
|  |  |                              |  | Zip                              |  | 10562                 |  |
|  |  |                              |  | City                             |  | Ossining              |  |
|  |  |                              |  | State                            |  | NY                    |  |
|  |  |                              |  | Zip                              |  | 10562                 |  |
|  |  |                              |  | City                             |  | Ossining              |  |
|  |  |                              |  | State                            |  | NY                    |  |
|  |  |                              |  | Zip                              |  | 10562                 |  |
|  |  |                              |  | City                             |  | Ossining              |  |
|  |  |                              |  | State                            |  | NY                    |  |
|  |  |                              |  | Zip                              |  | 10562                 |  |
|  |  |                              |  | City                             |  | Ossining              |  |
|  |  |                              |  | State                            |  | NY                    |  |
|  |  |                              |  | Zip                              |  | 10562                 |  |
|  |  |                              |  | City                             |  | Ossining              |  |
|  |  |                              |  | State                            |  | NY                    |  |
|  |  |                              |  | Zip                              |  | 10562                 |  |
|  |  |                              |  | City                             |  | Ossining              |  |
|  |  |                              |  | State                            |  | NY                    |  |
|  |  |                              |  | Zip                              |  | 10562                 |  |
|  |  |                              |  | City                             |  | Ossining              |  |
|  |  |                              |  | State                            |  | NY                    |  |
|  |  |                              |  | Zip                              |  | 10562                 |  |
|  |  |                              |  | City                             |  | Ossining              |  |
|  |  |                              |  | State                            |  | NY                    |  |
|  |  |                              |  | Zip                              |  | 10562                 |  |
|  |  |                              |  | City                             |  | Ossining              |  |
|  |  |                              |  | State                            |  | NY                    |  |
|  |  |                              |  | Zip                              |  | 10562                 |  |
|  |  |                              |  | City                             |  | Ossining              |  |
|  |  |                              |  | State                            |  | NY                    |  |
|  |  |                              |  | Zip                              |  | 10562                 |  |
|  |  |                              |  | City                             |  | Ossining              |  |
|  |  |                              |  | State                            |  | NY                    |  |
|  |  |                              |  | Zip                              |  | 10562                 |  |
|  |  |                              |  | City                             |  | Ossining              |  |
|  |  |                              |  | State                            |  | NY                    |  |
|  |  |                              |  | Zip                              |  | 10562                 |  |
|  |  |                              |  | City                             |  | Ossining              |  |
|  |  |                              |  | State                            |  | NY                    |  |
|  |  |                              |  | Zip                              |  | 10562                 |  |
|  |  |                              |  | City                             |  | Ossining              |  |
|  |  |                              |  | State                            |  | NY                    |  |
|  |  |                              |  | Zip                              |  | 10562                 |  |
|  |  |                              |  | City                             |  | Ossining              |  |
|  |  |                              |  | State                            |  | NY                    |  |
|  |  |                              |  | Zip                              |  | 10562                 |  |
|  |  |                              |  | City                             |  | Ossining              |  |
|  |  |                              |  |                                  |  |                       |  |

**KEY FOR SECTION B**

**\*Other - List on separate sheet by bank number**

WORK SUMMARY

To: Petroleum Bulk Storage Section  
Westchester County Department of Health  
145 Huguenot Street  
New Rochelle, NY 10801

Date: 7/11/05

|   |                     |                                     |                              |                                |                          |                          |                        |
|---|---------------------|-------------------------------------|------------------------------|--------------------------------|--------------------------|--------------------------|------------------------|
| F<br>A<br>C<br>I<br>L<br>I<br>T<br>Y                              | PBS #               | <u>3-025372</u>                     |                              | NYSDEC Spill # (if applicable) | <u>N/A</u>               |                          |                        |
|   | Facility            | <u>Dept. of Public Works Garage</u> |                              |                                |                          |                          |                        |
|   | Address             | <u>30 Lake Street</u>               |                              |                                |                          |                          |                        |
|   | City                | <u>Ossining</u>                     | State                        | <u>NY</u>                      | Zip                      | <u>10562</u>             |                        |
| C<br>O<br>N<br>T<br>R<br>A<br>C<br>T<br>O<br>R                    | Company             | <u>American Petroleum</u>           |                              |                                |                          |                          |                        |
|   | Address             | <u>366 Ave. of the Americas</u>     |                              |                                |                          |                          |                        |
|   | City                | <u>New Windsor</u>                  | State                        | <u>NY</u>                      | Zip                      | <u>12553</u>             |                        |
|   | Contact             | <u>Lee Mastro</u>                   | Telephone                    | <u>(845) 565-9600</u>          |                          |                          |                        |
| W<br>O<br>R<br>K<br><br>P<br>E<br>R<br>F<br>O<br>R<br>M<br>E<br>D | Tank # <sup>1</sup> | Removed <sup>2</sup>                | Closed in Place <sup>2</sup> | Installed <sup>3</sup>         | Modified <sup>3</sup>    | Tested <sup>4</sup>      | Date                   |
|   | <u>7 3K WST</u>     | <input checked="" type="checkbox"/> | <input type="checkbox"/>     | <input type="checkbox"/>       | <input type="checkbox"/> | <input type="checkbox"/> | <u>7/11/05-7/12/05</u> |
|   | <u>8 500 WST</u>    | <input checked="" type="checkbox"/> | <input type="checkbox"/>     | <input type="checkbox"/>       | <input type="checkbox"/> | <input type="checkbox"/> | <u>↓</u>               |
|   | <u>11 500 AT</u>    | <input checked="" type="checkbox"/> | <input type="checkbox"/>     | <input type="checkbox"/>       | <input type="checkbox"/> | <input type="checkbox"/> | <u>↓</u>               |
|   | _____               | <input type="checkbox"/>            | <input type="checkbox"/>     | <input type="checkbox"/>       | <input type="checkbox"/> | <input type="checkbox"/> | _____                  |
|   | _____               | <input type="checkbox"/>            | <input type="checkbox"/>     | <input type="checkbox"/>       | <input type="checkbox"/> | <input type="checkbox"/> | _____                  |
|   | _____               | <input type="checkbox"/>            | <input type="checkbox"/>     | <input type="checkbox"/>       | <input type="checkbox"/> | <input type="checkbox"/> | _____                  |
|   | _____               | <input type="checkbox"/>            | <input type="checkbox"/>     | <input type="checkbox"/>       | <input type="checkbox"/> | <input type="checkbox"/> | _____                  |
|   | _____               | <input type="checkbox"/>            | <input type="checkbox"/>     | <input type="checkbox"/>       | <input type="checkbox"/> | <input type="checkbox"/> | _____                  |
|   | _____               | <input type="checkbox"/>            | <input type="checkbox"/>     | <input type="checkbox"/>       | <input type="checkbox"/> | <input type="checkbox"/> | _____                  |

<sup>1</sup>The tank number must be the same identification number as it appears on the current PBS Registration Certificate.  
Reports with incorrect identification numbers may be rejected.

<sup>2</sup>Submit a closure report.

<sup>3</sup>Submit a Petroleum Bulk Storage Application listing new tank information, as-built plans and a site plan.

<sup>4</sup>Submit the tightness test report.



## TANK CLOSURE INSPECTION REPORT

|                                  |                          |                                |
|----------------------------------|--------------------------|--------------------------------|
| Site<br>Ossining DPW Garage      |                          | NYSDEC Spill No.               |
| Address<br>30 Water Street       |                          | PBS No.<br>3-025372            |
| Town<br>Ossining                 | Municipality<br>Ossining | Date of Inspection<br>7/12/05  |
| Contractor<br>American Petroleum |                          | Time of Inspection<br>11:00 AM |

## TANK INFORMATION

| Capacity | Type               | Product Stored | Condition                                   |
|----------|--------------------|----------------|---|
| 550g     | Steel/Carbon Steel | #2 Fuel Oil    | Good  |
| 3000g    | Steel/Carbon Steel | Gasoline       | Good - See Above notes / No Rust or Pitting |
| 550g     | Steel/Carbon Steel | Diesel         | Fair - Rust / Small Pitting                 |
|          |                    |                |   |
|          |                    |                |   |

## EXCAVATION INFORMATION

|   |                                      |  |                                      |                               |  |
|---|--------------------------------------|--|--------------------------------------|-------------------------------|--|
| Excavation dimensions: ~15' L x 6' W x 7' D   |                                      | Is soil staining visible?                | Y <input checked="" type="radio"/> N | Are petroleum odors present?  | Y <input checked="" type="radio"/> N     |
| Is groundwater present? <u>Trace</u>  | Y <input checked="" type="radio"/> N | Is a sheen visible?                      | Y <input checked="" type="radio"/> N | Is free product present?      | Y <input checked="" type="radio"/> N     |
| Was contaminated soil excavated?  | Y <input checked="" type="radio"/> N | Is contaminated soil stockpiled on site? | Y <input checked="" type="radio"/> N | Is stockpile properly staged? | N/A Y <input checked="" type="radio"/> N |
| Receptors nearby: Private Well <input checked="" type="radio"/> Stream <input checked="" type="radio"/> River <input type="radio"/> Storm Drain <input type="radio"/> Lake <input type="radio"/> Pond <input type="radio"/> |                                      |  |                                      |                               |  |
| Distance from excavation: 15 ft   |                                      |  |                                      |                               |  |

Remarks:

## FURTHER ACTION REQUIRED

Tank Closure Report: Submit to WCDOH. The report must include a description of the work performed, site plan, laboratory results, waste disposal manifests, PBS certificate tank number. Failure to comply is a violation of Section 873.2519 of the Westchester County Sanitary Code.

Contaminated Material: All contaminated material must be removed and properly disposed. Contaminated soil must be removed within 60 days after stockpiling began. Failure to comply is a violation of NYSDEC 6NYCRR Part 360-1.7(b)(4).

Soil Sampling: Sampling must comply with NYSDEC STARS Memo #1. Fuel oil tanks: EPA 8021 and 8270 (base/neutrals) or equivalent. Gasoline tanks: EPA 8021 or equivalent. Composite

Required sampling: 4 walls + 1 Bottom for each tank  $\Rightarrow$  Total 2 Samples

Groundwater Sampling: Fuel oil tanks: EPA 624 and EPA 625. Gasoline tanks: EPA 624.

Required sampling: NOT AT THIS TIME

I acknowledge receipt of this inspection report.

Representative's Signature [Signature]

Inspector

[Signature]

Telephone No.

(914) 813- 5162

## TANK CLOSURE INSPECTION REPORT

|                                  |                          |                               |
|----------------------------------|--------------------------|-------------------------------|
| Site<br>OSSINING DPW GARAGE      |                          | NYSDEC Spill No.              |
| Address<br>30 WATER Street       |                          | PBS No.<br>3- 025372          |
| Town<br>OSSINING                 | Municipality<br>OSSINING | Date of Inspection<br>7/12/05 |
| Contractor<br>American Petroleum |                          | Time of Inspection<br>1100AM  |

## TANK INFORMATION

| Capacity  | Type               | Product Stored | Condition                                      |
|-----------|--------------------|----------------|--|
| AST 550g  | Steel/Carbon Steel | #2 Fuel Oil    | Good   |
| AST 3000g | Steel/Carbon Steel | Gasoline       | Good - Sag. ANDRE INTACT / No holes or Pitting |
| AST 550g  | Steel/Carbon Steel | Diesel         | Fair - Rust / Enrich Pitting                   |
|           |                    |                |  |
|           |                    |                |  |

## EXCAVATION INFORMATION

Excavation dimensions: ~15' L x 6' W x 7' D

|  |   |   |
|--|---|---|
| Excavation dimensions: ~8' L x 6' W x 5' D   | Is soil staining visible? Y <input checked="" type="radio"/> N                | Are petroleum odors present? Y <input checked="" type="radio"/> N |
| Is groundwater present? Reached <input checked="" type="radio"/> Y <input type="radio"/> N | Is a sheen visible? Y <input checked="" type="radio"/> N                      | Is free product present? Y <input checked="" type="radio"/> N     |
| Was contaminated soil excavated? Y <input checked="" type="radio"/> N                      | Is contaminated soil stockpiled on site? Y <input checked="" type="radio"/> N | Is stockpile properly staged? N/A Y <input type="radio"/> N       |

Receptors nearby: Private Well ☒ Stream ☒ River ☐ Storm Drain ☐ Lake ☐ Pond

Distance from excavation: 15 Ft

Remarks:

## FURTHER ACTION REQUIRED

Tank Closure Report: Submit to WCDOH. The report must include a description of the work performed, site plan, laboratory results, waste disposal manifests, PBS certificate tank number. Failure to comply is a violation of Section 873.2519 of the Westchester County Sanitary Code.

Contaminated Material: All contaminated material must be removed and properly disposed. Contaminated soil must be removed within 60 days after stockpiling began. Failure to comply is a violation of NYSDEC 6NYCRR Part 360-1.7(b)(4).

Soil Sampling: Sampling must comply with NYSDEC STARS Memo #1. Fuel oil tanks: EPA 8021 and 8270 (base/neutrals) or equivalent. Gasoline tanks EPA 8021 or equivalent. Composite

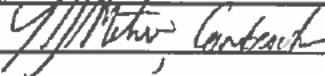
Required sampling: 4 walls + 1 Bottom for each tank ⇒ Total 2 Samples

Groundwater Sampling: Fuel oil tanks: EPA 624 and EPA 625. Gasoline tanks: EPA 624.


Required sampling: NOT AT THIS TIME

I acknowledge receipt of this inspection report.

Representative's Signature



Inspector



Telephone No.

(914) 813- 5162

PETROLEUM BULK STORAGE  
INSPECTION REPORTPage 1 of 3

|   |   |                 |
|---|---|-----------------|
| PBS No.: <u>3-025372</u>                            | Date: <u>3/18/04</u>                    | NYSDEC Spill #: |
| Facility Name: <u>Dept of Public Works - Garage</u> | Time Arrived: <u>11<sup>30</sup> am</u> | Time Departed:  |
| Facility Address: <u>30 Water Street</u>            | Contact: <u>Rocco Circosta</u>          |                 |
| <u>Ossining NY 10562</u>                            | Phone: <u>(914) 941-4660</u>            |                 |

Status codes: 1. No violation. 2. Violation of WCDOH Sanitary Code, Article XXV. 3. Violation of EPA 1998 upgrade requirements.

## GENERAL

| Status | Code §  | Regulation                                      |
|--------|---------|---|
| 1      | 2513    | All tanks registered                            |
| 1      | 2513.1b | Registration current                            |
| 1      | 2513.2  | Owner information current                       |
| 1      | 2513.5  | Registration posted                             |
| —      | 2513.4  | Substantial modification reported               |
| —      | 2521.1  | Work permit obtained                            |
| —      | 2519    | Site assessment performed                       |
| 2      | 2520.2  | Tank closed properly <u>TEMP OUT of Service</u> |
| —      | 2526.6  | As-built plans submitted                        |
| —      | 2519.2  | Spill notification made                         |
| —      | 2519.3  | Spill remediated                                |

## TANK INFORMATION

| ID # | Capacity | A/U | Product               |
|------|----------|-----|-----------------------|
| 11   | 550      | A   | #2 Fuel Oil           |
| 7    | 3000     | U   | Unl. GAS Temporarily  |
| 8    | 550      | U   | Diesel Out of Service |
|      |          |     |                       |
|      |          |     |                       |
|      |          |     |                       |
|      |          |     |                       |
|      |          |     |                       |
|      |          |     |                       |
|      |          |     |                       |

## NON-STATIONARY TANKS/CONTAINERS

| Status | Code §  | Regulation                                 |
|--------|---------|--|
|        | 2534.1b | Container stored on impervious surface     |
|        | 2534.1f | Floor drains in storage area               |
|        | 2534.1c | Protected from traffic/accidents/vandalism |
|        | 2534.1c | Protected from weather (outdoor tank)      |
|        | 2534.1e | Secondary containment (outdoor tank)       |
|        | 2534.1g | Container labeled                          |
|        | 2534.2a | Housekeeping                               |
|        | 2534.2b | Drums stacked no more than three high      |
|        | 2534.2d | Inventory records maintained               |

## REMARKS

|            |
|------------|
| See page 3 |
|            |
|            |
|            |
|            |
|            |
|            |
|            |
|            |
|            |

## SUBMITTALS

Submit the following documentation to the inspector for each tank found to be in violation.

SUBMITTALS ARE DUE BY: May 15<sup>th</sup> 2004

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> Registration renewal/update                          | <input type="checkbox"/> Annual leak detection certification  | <input type="checkbox"/> Monitoring well sample results                      |
| <input type="checkbox"/> Register additional tanks                            | <input type="checkbox"/> Interstitial space monitoring report | <input checked="" type="checkbox"/> AST monthly inspection log               |
| <input type="checkbox"/> Proof of overfill prevention                         | <input type="checkbox"/> Inventory control log                | <input type="checkbox"/> AST 10-year inspection report                       |
| <input type="checkbox"/> Proof of corrosion protection                        | <input type="checkbox"/> Closure report / site assessment     | <input type="checkbox"/> Proof of piping corrosion protection                |
| <input checked="" type="checkbox"/> Annual corrosion protection certification | <input type="checkbox"/> Proof of tank type                   | <input type="checkbox"/> Proof of piping leak detection                      |
| <input type="checkbox"/> Proof of leak detection                              | <input checked="" type="checkbox"/> Tank tightness test # 7+8 | <input checked="" type="checkbox"/> Letter stating violations were corrected |
| <input checked="" type="checkbox"/> Other <u>see page 3</u>                   |   |  |

## CORRECTIVE ACTION

All items labeled "2" are in violation of the Petroleum Bulk Storage code, Article XXV of the Westchester County Sanitary Code. Violations must be corrected in accordance with the listed Code § by the noted date.

VIOLATIONS MUST BE CORRECTED BY: May 15<sup>th</sup> 2004  
☐ Notice of Hearing issued for date: \_\_\_\_\_  
Case No. OEHR-

I acknowledge receipt of this report. My signature is not to be construed as an admission of guilt of any violations nor as agreement with the inspection results noted above.

Facility Representative's Signature

Inspector's Name

F. Becerra, Jr.

Phone

(914) 813-5162

Inspector's Signature

F. Becerra, Jr.

**PETROLEUM BULK STORAGE INSPECTION REPORT, continued**

 PBS No.: 3-025372

 Date: 3/19/04  
 Page 2 of 23

| UNDERGROUND STORAGE TANKS |  | Unit                | Ga. | Di. |  |  |  |  |
|---------------------------|--|---------------------|-----|-----|--|--|--|--|
| Code §                    | Regulation   | 7                   | 8   |     |  |  |  |  |
| 2522.1b                   | Fill port labeled <u>Product + Capacity</u>                      | 2                   | 2   |     |  |  |  |  |
| 2515.3                    | Fill port color coded  | 2                   | 2   |     |  |  |  |  |
| 2515.2                    | Fill port equipped with spill catchment basin                    | 1                   | 1   |     |  |  |  |  |
| 2515.2                    | Spill catchment basin kept clean/liquid-free and is liquid-tight | 2                   | 2   |     |  |  |  |  |
| 2515.3d                   | Monitoring well labeled  | 2                   | 2   |     |  |  |  |  |
| 2515.4a                   | Remote pumping unit dispenser equipped with shutoff valve        | —                   | —   |     |  |  |  |  |
| 2515.4b                   | Gravity-fed dispenser equipped with shutoff valve                | —                   | —   |     |  |  |  |  |
| 2533.10a                  | Tank equipped with overfill prevention                           | 1                   | 1   |     |  |  |  |  |
| 2522.4-7                  | Tank equipped with corrosion protection                          | 1                   | 1   |     |  |  |  |  |
| 2517.7b                   | Cathodic protection system operational                           | ?                   | ?   |     |  |  |  |  |
| 2517.7b                   | Cathodic protection system monitored annually                    | 2                   | 2   |     |  |  |  |  |
| 2517.9                    | Cathodic protection monitoring records maintained                | 2                   | 2   |     |  |  |  |  |
| 2524                      | Tank equipped with leak detection                                | —                   | —   |     |  |  |  |  |
| 2517.8                    | Observation well monitored weekly / monthly                      | 2                   | 2   |     |  |  |  |  |
| 2524.2                    | Interstitial space monitored weekly                              | —                   | —   |     |  |  |  |  |
| 2515.6                    | In-tank system alarm/sensor operational                          | —                   | —   |     |  |  |  |  |
| 2517.7a                   | Leak detection system monitored annually                         | —                   | —   |     |  |  |  |  |
| 2515.6                    | Gauges, valves, spill/overflow equipment in good working order   | 2                   | 2   |     |  |  |  |  |
| 2516.1                    | Inventory control performed daily                                | TEMP OUT OF SERVICE |     |     |  |  |  |  |
| 2516.3                    | Inventory control records maintained                             | —                   | —   |     |  |  |  |  |
| 2516.1                    | Inventory reconciled every 10 days                               | —                   | —   |     |  |  |  |  |
| 2516.4                    | Inventory loss/gain reported and investigated                    | —                   | —   |     |  |  |  |  |
| 2523                      | Tank equipped with secondary containment                         | —                   | —   |     |  |  |  |  |
| 2517.1                    | Tightness testing performed                                      | 2                   | 2   |     |  |  |  |  |
| 2517.4                    | Tightness test report submitted to WCDOH                         | —                   | —   |     |  |  |  |  |
| 2517.4a                   | Tank test failure reported                                       | —                   | —   |     |  |  |  |  |
| 2517.5                    | Tank test failure remediated                                     | —                   | —   |     |  |  |  |  |

| ABOVEGROUND STORAGE TANKS |  | #ZFD |  |  |  |  |  |  |
|---------------------------|--|------|--|--|--|--|--|--|
| Code §                    | Regulation   | 11   |  |  |  |  |  |  |
| 2515.4c                   | Tank labeled <u>Product + Capacity</u>                         | ?    |  |  |  |  |  |  |
| 2515.3                    | Fill port color coded  | ?    |  |  |  |  |  |  |
| 2515.2                    | Fill port equipped with spill catchment basin                  | —    |  |  |  |  |  |  |
| 2515.2                    | Spill catchment basin kept clean and liquid-free               | —    |  |  |  |  |  |  |
| 2515.2                    | Spill catchment basin is liquid tight                          | —    |  |  |  |  |  |  |
| 2515.4c                   | Tank equipped with overfill prevention                         | ?    |  |  |  |  |  |  |
| 2527.3                    | Tank painted   | —    |  |  |  |  |  |  |
| 2528                      | Impermeable barrier under tank                                 | —    |  |  |  |  |  |  |
| 2515.5                    | Tank equipped with secondary containment                       | ?    |  |  |  |  |  |  |
| 2515.5c                   | Secondary containment equipped with storm water control        | ?    |  |  |  |  |  |  |
| 2515.4a                   | Remote pumping unit dispenser equipped with shutoff valve      | —    |  |  |  |  |  |  |
| 2515.4d                   | Pump-filled tank equipped with check valve                     | —    |  |  |  |  |  |  |
| 2515.4e                   | Gravity-drained tank equipped with operating valve             | —    |  |  |  |  |  |  |
| 2515.6                    | Gauges, valves, spill/overflow equipment in good working order | —    |  |  |  |  |  |  |
| 2527.2a                   | Tank bottom equipped with cathodic protection                  | —    |  |  |  |  |  |  |
| 2527.2d                   | Cathodic protection system monitored                           | —    |  |  |  |  |  |  |
| 2529                      | Monitoring between tank bottom and impermeable barrier         | —    |  |  |  |  |  |  |
| 2518.1                    | Monthly inspection performed                                   | ?    |  |  |  |  |  |  |
| 2518.5                    | Monthly inspection log maintained                              | ?    |  |  |  |  |  |  |
| 2518.2                    | Ten-year inspection performed                                  | —    |  |  |  |  |  |  |
| 2518.5                    | Ten-year inspection log maintained                             | —    |  |  |  |  |  |  |
| 2518.6                    | Equipment deficiencies repaired                                | —    |  |  |  |  |  |  |

**PIPING**

|         |   |  |  |  |  |  |  |  |
|---------|---|--|--|--|--|--|--|--|
| 2533.2  | Piping equipped with corrosion protection |  |  |  |  |  |  |  |
| 2533.4  | Cathodic protection operational           |  |  |  |  |  |  |  |
| 2533.4  | Cathodic protection monitored             |  |  |  |  |  |  |  |
| 2533.10 | Piping equipped with leak detection       |  |  |  |  |  |  |  |

## CONTINUATION SHEET

Site  
Dept of Public Works - Garage PBS No. 3-025372 Inspection Date 3/18/04

## ACTIVITY

- No one was present on site at time of inspection
- Tanks #7 and #8 are listed as temporarily out of service. Temporarily out of service tanks must still be in compliance of the PBS Code.
- Tanks #7 and #8 will be required to be tested on a yearly basis until they are removed.
- The aboveground tank was not seen at time of inspection
- All items with question marks "?" are items that are required to be in compliance.

Inspector

Date

Andrew J. Spano  
County Executive

Department of Health  
Joshua Lipsman, M.D., M.P.H.  
Commissioner

March 19, 2004

Department of Public Works – Garage  
30 Water Street  
Ossining, NY 10562  
PBS No. 3-025372  
Inspection Date: March 18, 2004

Further Action Required:

- Fill ports for all tanks must be labeled with product and capacity of tank
- Fill ports for all tanks must be color coded according to PBS code
- All spill catch basins must be cleaned and kept clean and liquid free
- Have cathodic protection for tanks #7 and 8 must be tested and reported submitted to this department
- Have tanks #7 and 8 tightness tested and submit results to this department
- Ensure all items with “?” are corrected
- Ensure that all tanks meet PBS Code Section 873.2520.1 regarding temporarily out of service tanks
- Submit all required documents by specified date

## FIELD ACTIVITY REPORT

|                        |              |                              |
|------------------------|--------------|------------------------------|
| Site<br>Garbage truck  |              | NYSDEC Spill No.<br>0204993  |
| Address<br>30 Water St |              | PBS No.                      |
| Town<br>Ossining       | Municipality | Date of Inspection<br>8/8/02 |
| Contact Person         |              | Time Arrived<br>7:30 AM      |
| Telephone No.<br>( )   |              | Time Departed<br>2:30 PM     |

## ACTIVITY

Call out to incident of acid fuming in rear of garbage truck. F. Beck, S. Gorceau, J. Mancini & K. Magnuson responded. A sanitation worker alerted by fuming and acidic odors in the back of the garbage stopped the vehicle & notified Authorities. West. Co. Hazmat Neutralized spilled acid & the Ossining FD washed down the area. The vehicle was driven 1/4 mile to an Ossining DPW yard where properly suited WCDH inspectors F. Beck & J. Mancini pulled out the refuse in a search for the container. Acid splashed objects were placed aside & pH checked. pH values of @ 1 were obtained. No container were located - however a ~~box~~ piece of cardboard labelled Battery Acid was found and some plastic sheeting (clear) soaked in acid were found. Ossining DPW purchased bakingsoda & neutralized the garbage prior to hauling it away. Acid soaked items were neutralized & set aside. ~~From~~ The truck had only visited 2 locations. Bob Atkins Water spots at 60 Water St & Santucci Construction at the end of Water St. Both sites were inspected by WCDH & DEC ENCO staff (J. Kaufman, P. Sherman). Muriatic acid & ~~the~~ Battery acid containers were observed at Santucci Brothers and no disposal of waste manifests were onsite. DEC Encon cited Santucci Bros. No injuries took place although Alonzo Small (Ossining worker) smelled fumes & he & The driver Timothy Hubby observed fuming.

## FURTHER ACTION REQUIRED

① Spill neutralized

② Garbage awaiting disposal

③ NFA.

I acknowledge receipt of this inspection report.  
Representative's Signature

Inspector

Telephone No.

(914) 637-5168