New York Regional Office

Raritan Center 160 Fieldcrest Avenue Edison, NJ 08837 (908) 225-6040 Fax (908) 225-4577



April 25, 1997

Privileged and Confidential

Klaus M. Ziermaier, Esq. FEDERATED DEPARTMENT STORES, INC. 7 West Seventh Street Cincinnati, OH 45202

Clayton Project No. 40-97140.00

Re: Macy's Department Store - White Plains, New York

Closure of Underground Storage Tanks Installation of Aboveground Storage Tank

Dear Mr. Ziermaier:

Clayton Environmental Consultants, Inc. is pleased to provide Federated Department Stores, Inc. three copies of its report on the above mentioned project.

Please provide a copy of the report to Mr. Bob Gorman - Director, Environmental Health and Safety of Federated Department Stores, Inc.

It has been a pleasure to provide our services to Federated Department Stores, Inc. If you require further information, please call me at (908) -225-6040.

Sincerely,

Kirit H. Vora Vice President

Director, Corporate Accounts Environmental Health and Safety New York Regional Office

SB/ow

Attachments

FUEL OIL TANK UPGRADE PROJECT REPORT

Tank Closure and Installation at Macy's Department Store Galleria Mall 100 Main Street White Plains, New York

Prepared for:

Macy's East Inc. 151 West 34th Street New York, New York 10001

Project No. 40-97140.00

Prepared by:

Clayton Environmental Consultants, Inc. 160 Fieldcrest Avenue Raritan Center Edison, New Jersey 08837

April 25, 1997



TABLE OF CONTENTS

SECTION			GE	
1.0	EXECUTIVE SUMMARY 1			1
2.0	INTRODUCTION 2			2
3.0	PROJECT SITE DESCRIPTION			2
4.0 4.1 4.2	REGULATORY REQUIREMENTS NEW YORK STATE REGULATIONS WHITE PLAINS BUILDING DEPARTMENT		3	
5.0 5.1 5.2	USTs CLOSURE 4			4.
6.0	PROJECT COMPL	ETION	•••	6
7.0	RECOMMENDATIONS FOR NO FURTHER ACTION 6			
FIGU	<u>RES</u>			
Figure	1	Site Location Map		
Figure	2	Macy's Department Store Floor Plan		
Figure	3	USTs Plan View		
Figure 4		USTs Section View		
<u>РНОТ</u>	COGRAPHS			
APPE	NDICES			
Appendix A		Macy's Tank Upgrade Contract		
Appendix B		NYSDEC and White Plains Building Department Pe	rmit	ts
Appendix C		Site Activities Daily Log		
Appendix D		Project/Site Specific Health and Safety Plan (HASP)	HASP)	
Appendix E		Project Completion Documentation		
Appendix F		AST and Accessories, Specification and Information	Ĺ	



1.0 EXECUTIVE SUMMARY

Macy's East, Inc. (Macy's) retained Clayton Environmental Consultants, Inc. (Clayton), to provide environmental engineering services for the closure of two 10, 000-gallon underground storage tanks (USTs) and the installation of a 1,000-gallon aboveground storage tank (AST) at Macy's Department Store located at Galleria Mall, White Plains, New York. The scope of Clayton's services is described in its proposal, dated October 23, 1996, which included the terms and conditions under which the work was performed.

Clayton prepared and secured the regulatory requirements regarding the project by December of 1996. The field activities were conducted on January of 1997 during which the two USTs were abandoned in place. The procedure consisted of empting, cleaning, and filling them with concrete slurry. The new AST was installed at the southeast corner of the loading area and was connected to the existing heating system. Final permits from New York State Department of Environmental Conservation and White Plains Building Department were obtained following the completion of the work.

The USTs closure and AST installation was performed in compliance with all applicable regulations, codes, and standards. Therefore, no further action is required regarding the tank system at this location. Please refer to the report for further details.



2.0 INTRODUCTION

Macy's Department Store (Macy's) has been using No. 2 fuel oil for the heating system. The fuel oil was stored inside the two USTs at the loading area. In recent years, the facility has been relying on natural gas as its primary heating source, and the two USTs were used as a secondary back system.

Macy's decided to close the two USTs and install a small AST as a back up system at the facility. The upgrading of the USTs required under the upcoming 1998 Federal regulations and the fact that the natural gas has been the primary heating source were the bases for this decision. The action eliminated the need for compliance with the 1998 federal regulations regarding the UST upgrading, while the availability of a secondary source at the facility made it qualified for the interrupted rates from the natural gas company resulting in an overall savings in heating cost. The scope of work described in the contract is included in Appendix A.

3.0 PROJECT SITE DESCRIPTION

The Galleria Mall is located at 100 Main Street, White Plains, New York. Macy's Department Store (Store) is at the northeast section of the Mall. Court Street is on the east and Main Street is on the north side of the Store. The west and south boundaries of the Store are retail stores, occupied by commercial tenants.

The two USTs are located at the entrance of the loading and parking areas. Access to this area is from Main Street. The loading and parking area is at the street level and is "L" shaped. The pump room for the heating system is at the northeast of the loading area, and the sprinkler room is next to pump room. The location of the new AST, southeast of the loading area, was proposed by Clayton and approved by Macy's representatives familiar with the store operation.

The two USTs were installed in 1979 on a concrete pad, and were constructed of steel with an exterior asphalt coating on both tanks. According to the drawings found at the stores engineer's office, as well as field observations, the USTs were not vaulted and did not have an overflow protection system. However, they were equipped with fuel oil level gauges, located at the security office. A plan view and section of the USTs, as presented on the blue prints found at Store's engineer office, are included in the figure section of this report.

Clayton inspected the site at the beginning the project. Also, thorough interior inspection of the USTs were performed during the field activities. The objectives of the inspection were to identify the presence or likely presence of any petroleum products on the property under conditions that indicate an existing or a past release of petroleum products into the structures on the property or in the ground. New York State Department of Environmental Conservation



(NYSDEC), Region 3 and The City of White Plains, Building Department were contacted regarding any documented past release of petroleum products at the facility. Clayton's inspection and investigation revealed that there have been no past records, present signs and/or evidence of any leak or spill associated with the USTs.

4.0 REGULATORY REQUIREMENTS

Clayton identified, prepared, and secured all necessary notifications, registrations, and permits from regulatory agencies and local authorities prior to project start-up. The regulatory agencies involved included New York State Department of Environmental Conservation (NYSDEC) Petroleum Storage Facilities Division and the City of White Plains Building Department. Since the heating oil is used for consumption at the facility, federal regulations do not apply.

4.1 NEW YORK STATE REGULATIONS

The presence of two 10,000-gallon USTs containing heating oil required the facility to comply with the provisions of Part 612-614 of NYSDEC regulations regarding the Petroleum Storage Facilities. The facility was registered with NYSDEC and the registration number is 3-173665. These regulations require the owner or operator of a facility to notify the NYSDEC within 30-days prior to "substantial modification" of the facility. Tank closure or installation are defined by regulation as substantial modification.

Clayton prepared the application and notified NYSDEC Region 3 of the facility modification, including the in-place closure of the two USTs and installation of the new AST. Upon closure of the two USTs, the remaining petroleum storage tanks included the new 1,000-gallon AST at the loading area, and a small 100-gallon tank at the penthouse. Since NYSDEC Part 612-614 apply only to facilities with total capacity of 1,101 gallons or more, the facility became "unregulated" by NYSDEC upon completion of the project.

4.2 WHITE PLAINS BUILDING DEPARTMENT

The City of White Plains Building Department is the local authority with jurisdiction of construction related activities, including petroleum storage tank closure and installation. It requires a permit application be filed prior to the project start up. Clayton applied for a permit from White Plains Building Department, and provided it with the information, plans and specifications, and obtained the approval prior to the project start up. The White Plains Building Department requires compliance with the National Fire Protection Association (NFPA) 31 Standards for installation of oil burning equipment.



Copies of the NYSDEC and White Plains Building Department correspondence are included in Appendix B of the report.

5.0 **FIELD ACTIVITIES**

The field activities started on January 13, 1997. Site activities were performed in accordance with the Occupational Safety and Health Administration (OSHA) standards Title 29 CFR 1910 and 1926, and in accordance with other applicable federal, state, and local authority's regulations. Copies of the site activities daily logs are included in Appendix C. Also a copy of the project/site specific Health and Safety Plan (HASP), prepared by Clayton, is presented in Appendix D.

5.1 UST CLOSURE

Clayton subcontracted Environmental Products and Services, Inc. (EP&S), to perform the UST closure activities at the Macy's site in accordance with EP&S and Clayton's itemized scope of services. The NYSDEC guidelines regarding permanent closure of petroleum storage tanks and tank abandonment in-place were followed. These guidelines are specified in a memorandum to Regional Waste Water, and Solid and Hazardous Waste Engineers dated January 20, 1987, and modified July 19, 1988.

The USTs contained a combined residual volume of 7,500 gallons of Number Two (2) heating oil, which was pumped out and transferred to a recycling facility. The sludge in the bottom of the USTs was suctioned directly into a vacuum truck. The air inside of the USTs was continuously monitored by an oxygen meter and a lower explosive limit meter for the concentration of oxygen and the level of explosive gases.

EP&S provided the necessary confined space entry and rescue equipment, including tripod, hoist, and full body harness. Confined space entry trained EP&S personnel entered the USTs in appropriate personnel protective equipment (PPE), clothing, and respirators. Site safety precautions were observed and checked by Clayton.

The EP&S personnel cleaned the USTs using oil absorbent pads. Each UST was completely cleaned and dried. A thorough visual inspection of the USTs interior was performed by the EP&S personnel, using a high power flash light. The inspection revealed no holes, cracks, or pitted areas inside the USTs. The east UST had a polyliner interior coating and was in very good condition. The west UST did not have a polyliner interior coating, but it was also in good condition. The store engineer did not know the reason for one UST being lined and not the other. However, he mentioned that he has been instructed to use only the east UST.



Clayton originally proposed to use Petrofill, a chemically inert material, for in-place closure of the USTs, however due to White Plain Building Department's disapproval of the material, it was not used. January 14, 1997, concrete slurry was used to fill the two USTs up to grade level. The vent lines and other openings were also filled with concrete, thus permanently closing the USTs in-place. In order to avoid creating a heavy concrete bulk load at that location, Clayton specified a light concrete mixture (50 psi) for USTs abandonment. The mixture should be easy to brake, if necessary in the future.

5.2 AST INSTALLATION

Since the facility was unregulated following the closure of the two USTs, Macy's does not have to comply with NYSDEC regulations regarding the Petroleum Storage Facilities. However, compliance with NFPA 31, "Installation of Oil Burning Equipment", is required by White Plains Building Department.

A&P Rainaldi and EP&S were contracted by Clayton to perform the piping installation for the AST. During the week of January 13, 1997, A&P Rainaldi completed the installation of the return and suction lines, the fill line, and the liquid level gauge. EP&S completed the installation of the vent line and the tank high alarm by February 3, 1997.

The 1,000-gallon AST is a pre-fabricated, 10-gauge, steel tank purchased from Mohawk Metal Products Company, Inc. It is a horizontal cylinder 4 feet diameter and 10 feet long, and is situated on 10-gauge steel cradles. It meets the UL58 standards required by NFPA 31 for the aboveground petroleum storage tanks.

The AST is equipped with a 1,100 gallon secondary containment dike (6' x 12' x 2'), also 10-gauge steel, a liquid level gauge, and a battery operated high-level audio alarm. The AST was installed at the southeast corner of the loading and parking area of the Macy's Store. The pressure test was conducted on the AST prior to installation of the piping system. Also, the piping system was pressure tested before connection to the existing heating system. The one inch steel suction and return pipes were installed on the east wall and run to the heating system pump room, and the two-inch steel fill pipe was installed on the south wall of the loading area. The AST is vented outside via a two inch steel pipe. Traffic safety bollards were installed in front of the AST to prevent any potential traffic accidents. The AST filling procedure is mounted on the south wall near the fill port, and is also included in Appendix F, along with copies of the AST accessories specifications and information.



6.0 **PROJECT COMPLETION**

Inspectors from The White Plains Building and Fire Departments visited the site during the field activities. They expressed their satisfaction with the site operation. Mr. Peter Russo, Senior Code Enforcement Officer with the White Plains Building Department, was present during the closure of the USTs, and the pressure test of the AST and the pipe lines. He also visited the site after installation of the vent line and the completion of the project. Mr. Russo did not present any concerns regarding the project.

Clayton submitted the documentation regarding the transfer and disposal of the waste resulting from the tank closure activities, including a copy of the waste manifest to White Plains Building Department and received the final approval for the project verbally. Copies of this information is included in Appendix E.

7.0 RECOMMENDATIONS FOR NO FURTHER ACTION

The USTs have been closed in place according to the applicable regulations and NYSDEC guidance regarding the proper methods for abandonment in place. Site restrictions and public safety have been considered during planning and execution of the project. Final closure permits have been received from NYSDEC and White Plains Building Department.

Clayton anticipates no future environmental concerns or problems associated with the closure of the USTs, and therefore, recommends no further action for the USTs at the facility. Clayton recommends a copy of this report be kept at the facility for future use by the facility's management.

Prepared by:

Susan Bayat, P.E.

Senior Environmental Engineer

Susan Bayat

Environmental Management and Remediation

New York Regional Office

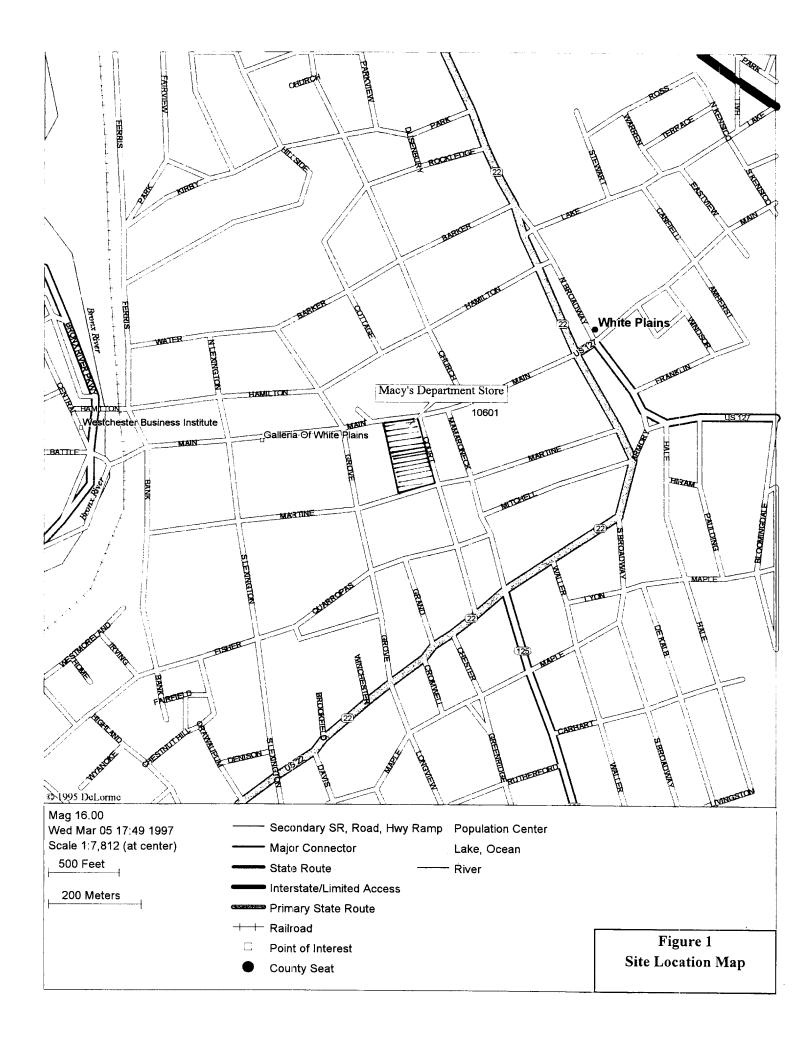
Reviewed by:

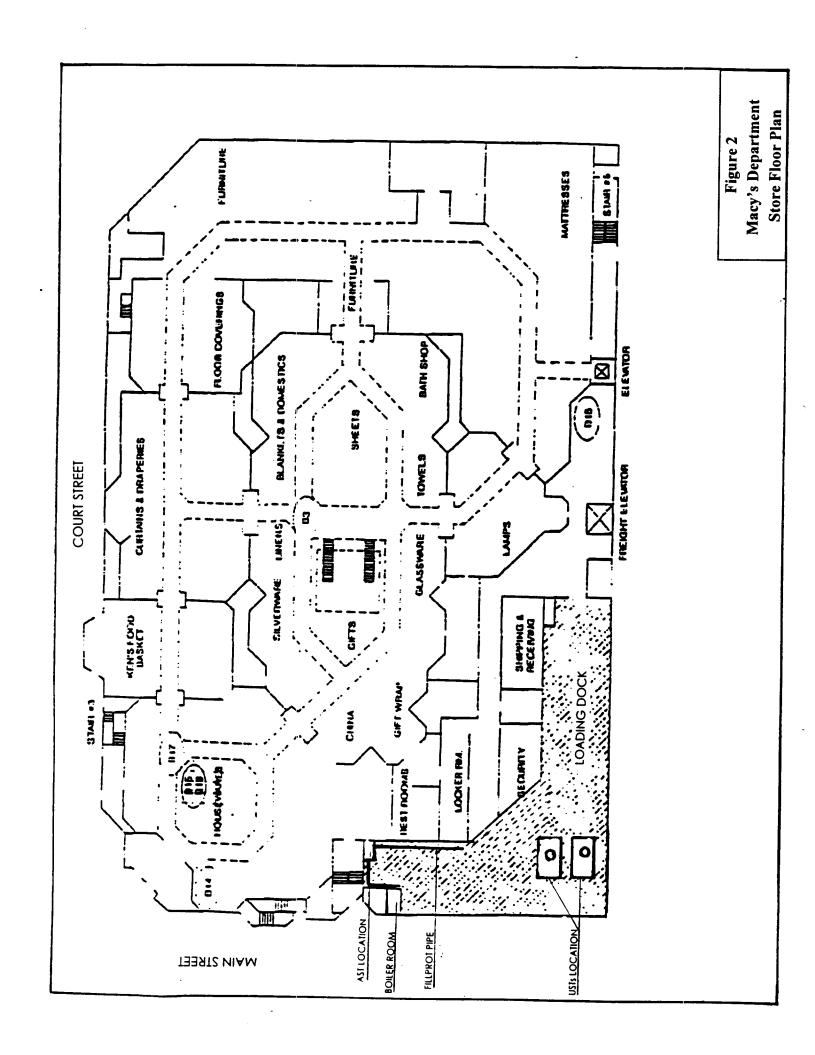
Kirit H. Vora, Vice President

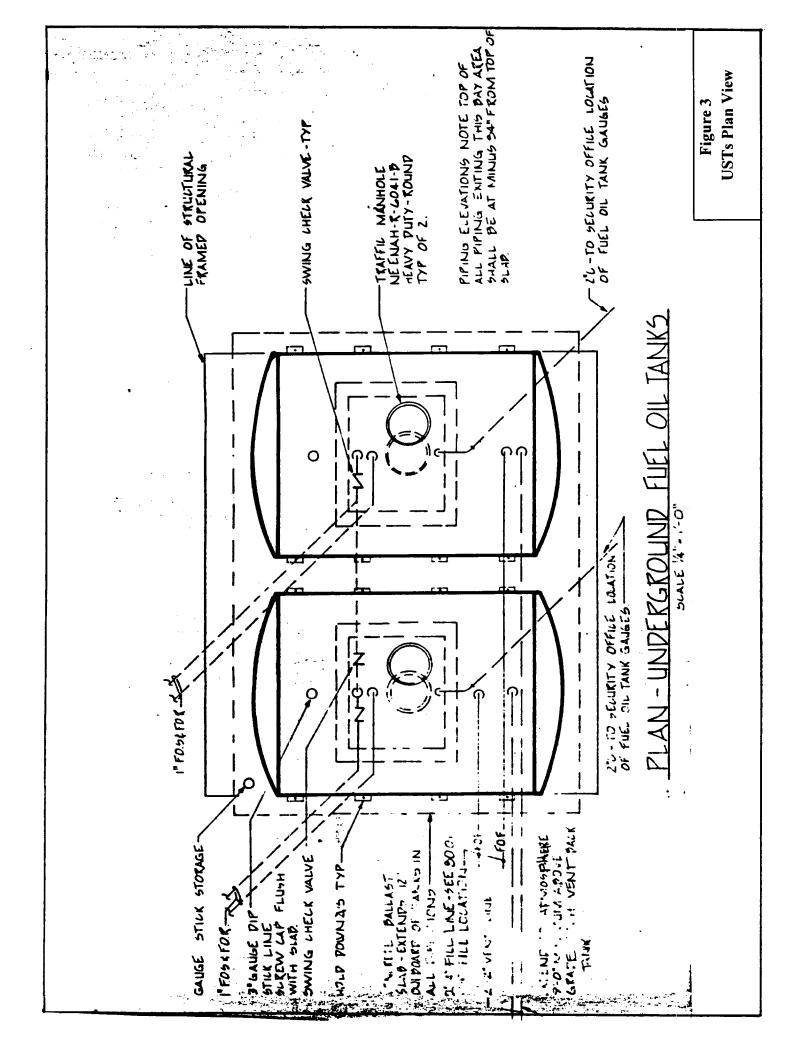
Director, Corporate Accounts

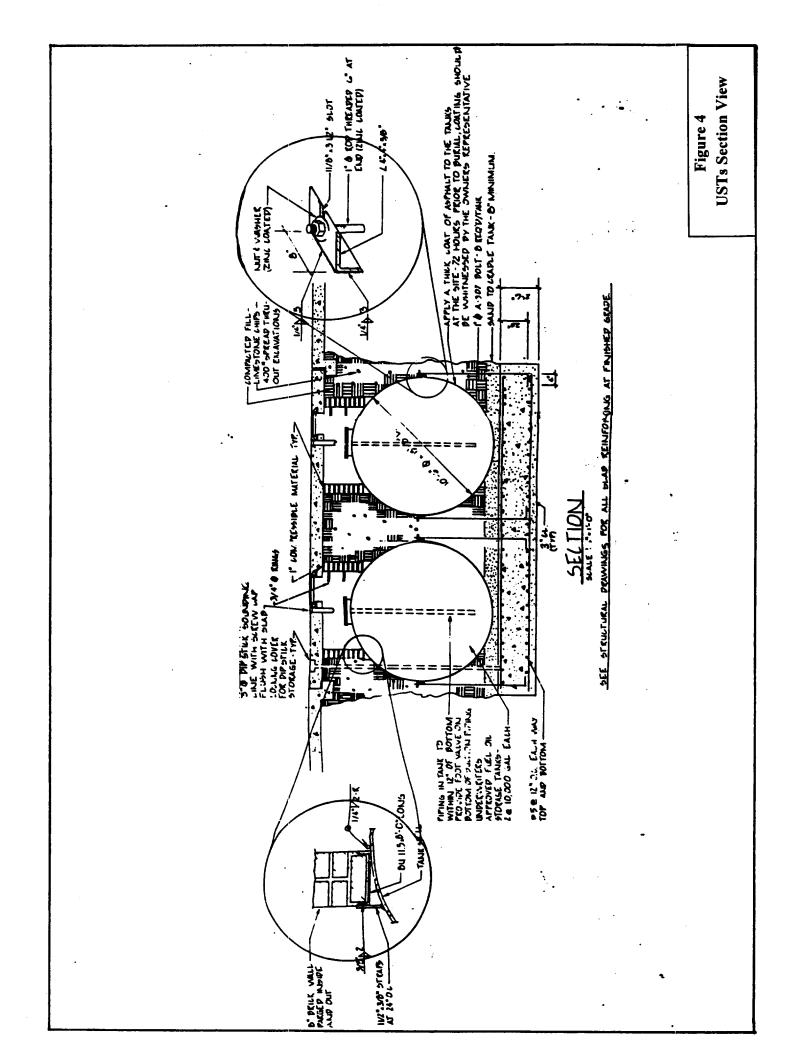
Environmental Health And Safety

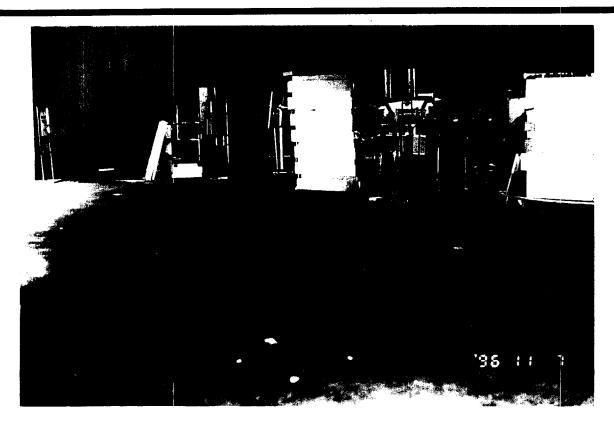
New York Regional Office











LOADING AREA - THE UST MANHOLES



HEATING SYSTEM PUMP ROOM

CLAYTON PROJECT NO. 40-97140.00



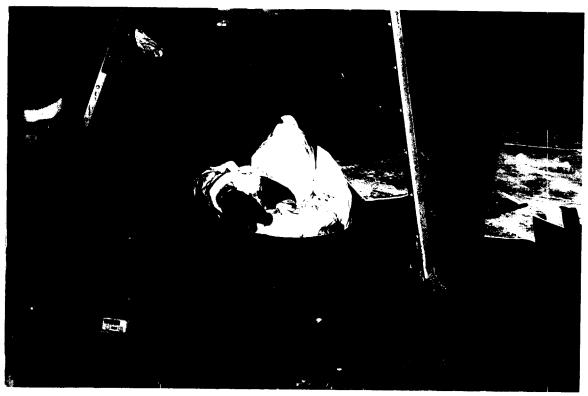
PLACING THE AST'S SECONDARY CONTAINMENT DIKE



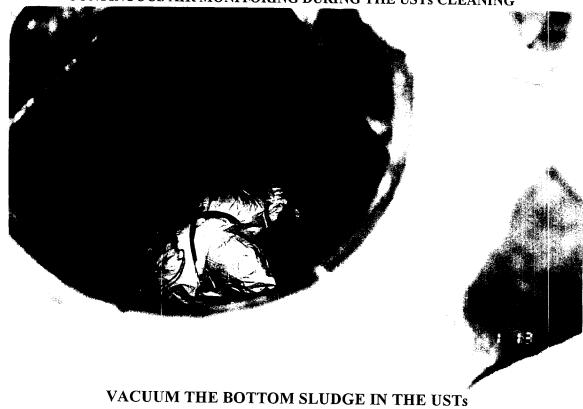
THE AST IS BEING LOCATED INSIDE THE CONTAINMENT DIKE



EP&S PERSONNEL READY TO ENTER THE UST



CONTINUOUS AIR MONITORING DURING THE USTs CLEANING



CLAYTON PROJECT NO. 40-97140.00



DECONTAMINATION

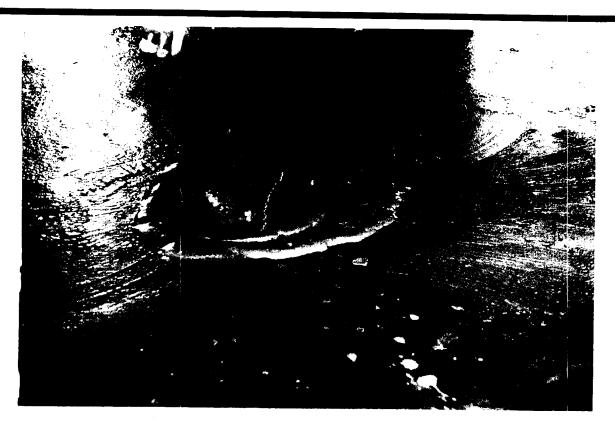


CONCRETE SLURRY POURED DIRECTLY INTO THE USTS



CONCRETE SLURRY POURED DIRECTLY INTO THE USTS

CLAYTON PROJECT NO. 97140.00



USTs WERE FILLED WITH CONCRETE SLURRY UP TO THE GRADE LEVEL

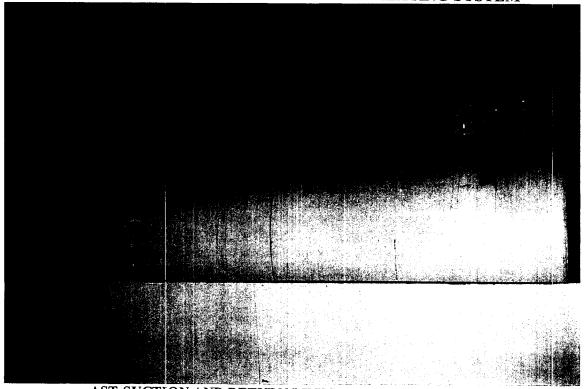


UST'S WERE FILLED WITH CONCRETE SLURRY UP TO THE GRADE LEVEL

CLAYTON PROJECT NO. 97140.00

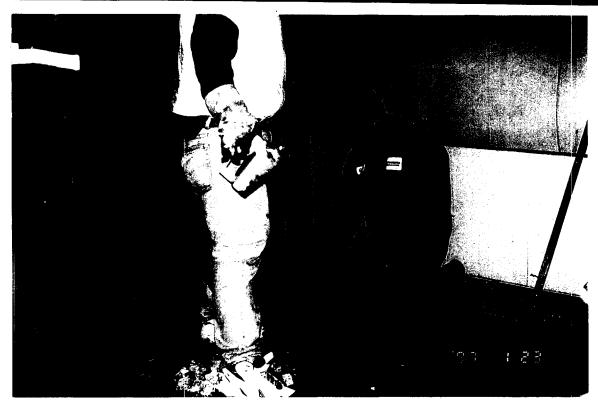


AST PIPING AND CONNECTION TO THE HEATING SYSTEM

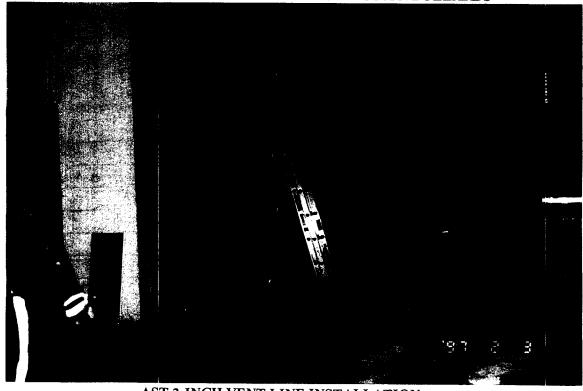


AST-SUCTION AND RETURN LINES-EMERGENCY VENT

CLAYTON PROJECT NO. 40-97140.00



INSTALLATION OF AST TRAFFIC PROTECTION BOLLARDS



AST 2-INCH VENT LINE INSTALLATION

CLAYTON PROJECT NO. 40-97140.00

Clayton ENVIRONMENTAL CONSULTANTS

Privileged and Confidential

APPENDIX A MACY'S TANK UPGRADE CONTRACT

Raritan Center 160 Fieldcrest Avenue Edison, NJ 08837 (908) 225-6040 Fax (908) 225-4577



October 23, 1996

Mr. Paul McConocha Environmental Program Manager FEDERATED DEPARTMENT STORES 7 West 7th Street Cincinnati, Ohio 45202

> Clayton Proposal No. 96NYCEMR046 Transmitted Via: Telecopy (513) 579-7735:/7 Pages

Subject:

Proposal to Provide Environmental Engineering and Management

Services at the Galleria Mall in White Plains, New York

Dear Mr. McConocha:

In response to your Request For Proposal (RFP) dated October 10, 1996, Clayton Environmental Consultants, Inc. is pleased to present this proposal to provide environmental engineering and management services relating to the closure of two underground storage tanks (USTs) and the installation of an aboveground storage tank (AST) at the Galleria Mall in White Plains, New York. Clayton understands that the two USTs are adjacent to each other, have a capacity of 10,000 gallons each, contain a combined residual volume of approximately 7,000 gallons of No. 2 heating oil, and were installed in 1965.

SCOPE OF WORK

Due to their location, it is possible that removal of the tanks could damage the onsite building. Therefore, Clayton is developing this proposal to provide two options to Federated; removal and in-place closure. For either option, Clayton will prepare all necessary notifications forms for the New York State Department of Environmental Conservation (NYSDEC) and the local regulatory authorities, and secure all necessary permits. Clayton will also prepare a site specific Health and Safety Plan (HASP), in accordance with the Occupational Safety and Health Administration (OSHA), and implement traffic control measures. All field activities will be performed in accordance with the NYSDEC Spill Prevention Operations Technology Series (SPOTS) Memo #14: Site Assessments at Bulk Storage Facilities dated August 1, 1994. For the purposes of

I:\EMR\ON-GOING\FEDERATE\WHITPLA2.WPD



October 23, 1996 Page 2

this proposal, Clayton assumes that no contamination will be encountered during the tank closure activities.

TASK A: UST DECOMMISSIONING

Option 1: UST Removal

Clayton will oversee and supervise a New York State licensed tank closure contractor, which will perform the following tasks:

- Excavate to the top of the tanks to expose USTs;
- Remove all pumpable product (approximately 7,000 gallons);
- Clean and dispose of tank bottoms;
- Remove tanks from the excavation;
- Cut and properly dispose of the tanks;
- Remove the fill pipe, vent pipe, and product piping up to the building foundation for both tanks;
- Stockpile contaminated soil onsite, if present, and assuming that no extra field days are necessary;
- Backfill the excavation with certified clean fill material;
- Remove concrete debris; and
- Spread 6 inches of clean stone base and 10 inches of concrete.

Clayton will collect 8 post-excavation soil samples for laboratory analysis using USEPA method 8021 and 8270 for volatile organic compounds (VOCs) and semi-volatile organic compounds (SVs). All collected samples will be submitted to a New York-certified laboratory for analysis. Six soil samples will be collected from the base of the excavation sidewalls, and two will be collected from the bottom of the excavations along the center line of each UST. After the receipt of the analytical results, Clayton will prepare a tank closure report for your files.

Option 2: In-Place Closure of USTs

Clayton will oversee and supervise a licensed tank closure contractor, which will perform the following tasks:

- Remove all pumpable product (approximately 7,000 gallons);
- Clean and dispose of tank bottoms;
- Fill each tank with a liquid concrete slurry



October 23, 1996 Page 3

Clayton will collect 8 post-excavation soil samples for laboratory analysis using USEPA method 8021 and 8270 for VOCs and SVs. All collected samples will be submitted to a New York-certified laboratory for analysis. Six soil samples will be collected by cutting through the sides of each tank, and two soil samples will be collected by cutting through the tank bottom along the center line of each UST. After the receipt of the analytical results, Clayton will prepare a tank closure report for your files.

TASK B: AST INSTALLATION

Clayton assumes the following regarding the AST installation:

- 1. The AST will be used as a backup for the building generator;
- 2. It will be located just outside the wall of the boiler room. No more than 50 feet of piping will be required; and
- 3. The building is equipped with a pumping system; no pumping system will need to be installed as part of the AST installation.

The AST system will consist of a 1,000-gallon, gauge 10 steel tank mounted on steel cradles just outside the boiler room. The tank and the steel piping will be painted for rust protection. The White Plains Building Department requires that the tank be equipped with secondary containment, and vandalism protection. Clayton will prepare engineering drawings to the White Plains Building Department in order to obtain the necessary permits to install the AST. Because of the tank's size, no State permits will be necessary. For the purposes of this proposal, Clayton assumes that the UST removal activities and the AST installation activities will be performed concurrently.

GENERAL CONSTRUCTION CONDITIONS

The location of all subsurface structures such as pipes, tanks, cables, and utilities within the property lines of the project shall be correctly designated by Federated Department Stores. Clayton will rely on the accuracy of such information provided by Federated Department Stores. If Federated Department Stores fails to provide such information or the information provided is inaccurate, Clayton shall not be responsible for the damage caused to the unknown or incorrectly designated subsurface structures nor for any injury to persons that result from the improper designation.



October 23, 1996 Page 4

Clayton will provide these services using its commercially reasonable best efforts consistent with the level and skill ordinarily exercised by members of the profession currently practicing under similar conditions. Clayton will work with site managers during the field activities to attempt to minimize disruption to loading dock activities.

SCHEDULE

Clayton will be pleased to begin this project immediately following receipt of your written authorization to proceed. Approval of the NYSDEC tank closure notification is anticipated to take approximately 4 weeks. The UST closure activities will be performed immediately after the NYSDEC approval is received. Clayton assumes that 3 to 4 days of field work will be required to remove the USTs and repave. Approximately 2 days of field work will be required to abandon the USTs in place. Clayton further assumes that the AST can be installed in 2 to 3 days. Clayton will present the closure assessment summary report and AST installation report within 30 days following completion of field activities.

FEES

Clayton proposes to provide the services described in the scope of work as follows:

TABLE A: UST REMOVAL COST BREAK DOWN	EST. COST
TASK 1: MOBILIZATION	
Prepare NYSDEC and Westchester County Health Department Tank Closure Not forms and obtain White Plains Building Permit.	ification \$715
Prepare a site specific HASP.	\$155
TASK 2: UST REMOVAL ACTIVITIES	
Implement traffic control measures.	No cost
Excavate to expose USTs.	\$3,250
Remove 7,000 gallons of pumpable product, clean and dispose of tank bottoms. A product will be removed and disposed of at a cost of \$0.65 per gallon	Additional \$2,550
Remove tanks from the excavation.	\$6,050

October 23, 1996 Page 5

TABLE A: UST REMOVAL COST BREAK DOWN	EST. COST	
Cut and properly dispose of the tanks.		
Remove fill pipes, vent pipes, and product piping for each tank.		
Stockpile contaminated soil, if necessary (assume same day activities).		
Backfill the excavation with approximately 100 cubic yards of certified clean fill.		
Remove and dispose of concrete debris.		
Spread 6 inches of clean stone base and 10 inches of concrete (appr. 1,200 square feet).		
Collect 8 post-excavation samples and analyze using EPA Methods 8021 & 8270		
Oversee and supervise all field activities.		
TASK 3: REPORTING		
Prepare tank closure report.		
TOTALS:		

Although not specified in the RFP, Clayton assumes that a 30' by 40' area will need to be repaved, and recommends that compaction testing be performed on the backfill prior to paving. Clayton further recommends that rebar be placed over the excavation prior to concrete pouring for structural reasons. Compaction testing and the installation of rebar can be performed for an additional \$4,600.

Although not specified in the RFP, Clayton recommends a geophysical survey of the proposed excavation area due to the proximity of underground utilities. The ground-penetrating radar survey can be provided for an additional \$2,300.

TABLE B: ABANDON-IN-PLACE COST BREAK DOWN	EST. COST
TASK 1: MOBILIZATION	
Preparation of NYSDEC and Westchester County Health Department Notification.	\$715
Preparation of a site specific HASP.	\$155
TASK 2: UST IN-PLACE CLOSURE	-

October 23, 1996 Page 6

TABLE B: ABANDON-IN-PLACE COST BREAK DOWN	EST. COST	
Implementation of traffic control measures, if necessary	No cost	
Remove approximately 7,000 gallons of pumpable product, clean and dispose of tank bottoms. Additional product will be removed and disposed at a cost of \$0.65 per gallon		
Fill each tank with flowable concrete (approximately 100 cubic yards total)		
Collect 8 soil samples and analyze using EPA Methods 8021 & 8270		
Oversee and supervise field activities		
TASK 3: REPORTING		
Prepare tank closure report		
TOTALS:		

The AST can be installed for an estimated cost of \$9,800. Installation of a level gauge can be performed for an additional \$3,900, and installation of an overfill protection alarm can be performed for an additional \$1,200. Clayton will assess an additional \$600 for oversight if the USTs are to be abandoned in place during the AST installation.

Clayton's will not exceed the estimated fee without your written authorization. Clayton's fee includes out-of-pocket expenses (e.g., travel expenses) reasonably incurred in the performance of the work, and other direct costs, billed on a cost plus 10% basis. Direct costs include subcontractor costs, reproduction costs, mileage, and laboratory analysis.

Any unexpected conditions or concerns that become apparent during the project may require a revision in the project scope and fees. Clayton will immediately notify you of any necessary change in project scope and fees, and obtain written confirmation of such changes.

The project scope and estimated fees presented in this proposal are based on the information provided by Federated and an onsite visual inspection performed on October 14, 1996. Any unexpected conditions or concerns that become apparent during the project may require a revision in the project scope and estimated fees. Clayton will immediately notify Federated Department Stores of any necessary changes in project scope and fees, and obtain written confirmation of such changes.



October 23, 1996 Page 7

Clayton will perform the proposed scope of work in accordance the negotiated terms and conditions between Federated Department Stores and Clayton which are incorporated in this proposal. This proposal will be valid for 30 days.

ACCEPTANCE OF PROPOSAL

Sincerely,

Sperim Olte

Clayton appreciates the opportunity to submit this proposal to Federated Department Stores. For your convenience, the proposal is presented in a form that can be accepted as an agreement. To accept this proposal, please sign below and return a copy to me.

If you have any questions or need additional information, please call me at (908) 225-6040. We look forward to working with you on this project.

Reviewed by,

Alwes

Benjamin Alter, P.G. Manager, Geosciences and Remediation Environmental Management and Remediation New York Regional Office	Kirit H. Vora Director, Corporate Accounts Environmental Health Services New York Regional Office
Proposal No.: 96NYCEMR046	
This proposal accepted by:	
Title:	
Company: FEDERATED DEPARTMENT STOR	<u>ES</u>
Date:	

Raritan Center 160 Fieldcrest Avenue Edison, NJ 08837 (908) 225-6040 Fax (908) 225-4577



October 23, 1996

Mr. Paul McConocha Environmental Program Manager FEDERATED DEPARTMENT STORES 7 West 7th Street Cincinnati, Ohio 45202

Clayton Proposal No. 96NYCEMR046, Addendum A Transmitted Via: Telecopy (513) 579-7735:/2 Pages

Subject:

Addendum A to Proposal to Provide Environmental Engineering and Management Services at the Galleria Mall in White Plains, New York

Dear Mr. McConocha:

In response to our conversation earlier today, Clayton Environmental Consultants, Inc. is pleased to present this Addendum A to Clayton Revised Proposal No. 96NYCEMR046 to provide environmental engineering and management services relating to the closure of two underground storage tanks (USTs) and the installation of an aboveground storage tank (AST) at the Galleria Mall in White Plains, New York.

- If the in-place closure option is chosen for the USTs, Clayton will perform precision tightness testing prior to their closure. Clayton will retain a certified testing firm to conduct the tests. You will be informed immediately if the tests indicate tank failure. Clayton can perform this portion of the scope of work for an estimated fee of \$2,000. Clayton will not be responsible for any damages to the USTs caused by the testing.
- Clayton will provide its analytical services for a cost of \$330 per sample, as follows:

Volatile Organic Compounds \$110 Base-Neutral Compounds \$220

Clayton's incremental labor rates are as follows:

I:\EMR\ON-GOING\FEDERATE\WHITPLA2.ADD

October 23, 1996 Page 2

Mr. Paul McConocha FEDERATED DEPARTMENT STORES

TITLE	RATE (\$/hr)
Director	\$130
Manager	\$100
Senior Engineer	\$85
Staff Engineer	\$65
Admin. Assistant	\$35

ACCEPTANCE OF PROPOSAL ADDENDUM

Clayton appreciates the opportunity to submit this proposal addendum to Federated Department Stores. For your convenience, the proposal is presented in a form that can be accepted as an agreement. To accept this addendum, please sign below and return a copy to me.

If you have any questions or need additional information, please call me at (908) 225-6040. We look forward to working with you on this project.

Reviewed by,

Benjam alle	yhif lucy	
Benjamin Alter, P.G. Manager, Geosciences and Remediation Environmental Management and Remediation New York Regional Office	Kirit H. Vora Director, Corporate Accounts Environmental Health Services New York Regional Office	
Proposal No.: 96NYCEMR046, Addendum A		•
This proposal accepted by:		
Title:		
Company: FEDERATED DEPARTMENT STOR	RES	
Date:		

Sincerely,



7 West Seventh Street · Cincinnati. Ohio 45202-2471

October 29, 1996

REC'D OCT 3 1 1996

Mr. Kirit Vora Clayton Environmental Raritan Center, 160 Field Crest Avenue Edison, NJ 08837

RE:

Macy's East - White Plains

Contract #601073

Dear Kirit:

Attached are two copies of our Agreement for work at the subject project. Please review, sign and return all copies of the contracts to me along with your Certificate of Insurance on or before November 12, 1996. Please note that no changes can be made to these contracts.

All invoices and appropriate back-up for payment should be submitted to the attention of Tom Morehead, Capital Control, at this address. Please include the contract number on all invoices in order to expedite payment.

Should you have any questions, please do not hesitate to call me directly at (513) 579-7241.

Very truly yours,

Paul R. McConocha

Environmental Project Manager

Attachments

/bjc

PROJECT: Macy's White Plains UST
PROJECT #: 96608

CLIENT-CONSULTANT AGREEMENT

THIS AGREEMENT is effective on the 24th day of October, 1996, by and between CLAYTON ENVIRONMENTAL (hereinafter "Consultant") and FEDERATED CORPORATE SERVICES, INC., a Delaware corporation (hereinafter "Client" or "Owner").

WITNESSETH

WHEREAS, Client desires that Consultant perform consulting services in connection with Client's asbestos control program as described in the Exhibits hereto; and

WHEREAS, Consultant has agreed to perform such services in accordance with the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the foregoing and of the mutual covenants contained herein, Client and Consultant agree as follows:

1. <u>Definitions</u>.

As used in this Agreement, the following terms shall have the meanings hereinafter set forth:

- (a) "ACM" means asbestos containing material which is material containing greater than 1% of asbestos (PLM method) of any type or mixture of types or as defined by Federal, State and Local laws, regulations, ordinances and rules.
- (b) "Agreement" means this Consulting Agreement, together with the following Exhibits attached hereto, and the documents, if any, required thereby, which are made a part hereof for all purposes:

EXHIBIT	DESCRIPTION
A	Description of Services
В	Site Location(s)
C	Consultant's Fee
D .	Project Job Book Guidelines/Instructions
E	Duties, Responsibilities and Limitations of Authority of Project Monitor

F Consultant Travel
Guidelines and Information

G Special Conditions

H ESA - Specifications

I Confidentiality Agreement

- (c) "Client Parties" shall mean Client, its parent, subsidiaries, divisions, affiliates, and their respective officers, directors, employees, agents, successors and assigns.
- (d) "Client's Representative" means the individual or individuals designated by Client from time to time to act for it in all matters relating to this Agreement. The individual initially designated as Client's Representative is set forth in subsection 23(b) with his address, telephone, and telecopier numbers. The Client's Representative may be changed by notice.
- (e) "Consultant's Representative" means the individual designated by Consultant from time to time to act for it in all matters relating to this Agreement. The individual initially designated Consultant's Representative is set forth in Section 21 with his address, telephone, and telecopier numbers. The Consultant's Representative may be changed by notice.
- "Environmental Law" (f) means any federal, state or local law, statute, ordinance, or regulation now or hereafter enacted, or amended, passed or promulgated pertaining to health, industrial hygiene or environmental conditions, or common law the same, including, related to limitation, without Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Section 9601 et seq., as amended by the Hazardous and Solid Waste Amendments of 1984, Pub.L. No. 98-616, the Superfund Amendments and Reauthorization Act 1976, 42 U.S.C. Section 6901 et seq., as the Solid Waste Disposal Act, 42 U.S.C. Section 6901 et seg., the Federal Clean Air Act, 42 U.S.C. Section 7401 et seq., the Federal Water Pollution Control Act of 1972 and the Federal Clean Water Act of 1977, 33 U.S.C. Section 1251 et seq., the Federal Insecticide, Fungicide, and Rodenticide 7 U.S.C. Section 135 et seg., as amended by the Federal Environmental Pesticide Control Act of 1972, Pub.L. No. 92-516, the Federal Toxic Substances Control Act, 15 U.S.C. Section 2601 et seq., the Federal Safe Drinking Water Act, 42 U.S.C. Section 300 (f) et seq., the Emergency Planning and Community Right-To-Know Act of 1986, 42 U.S.C. Section 11001 et seq., the Occupational Safety and Health Act of 1970, 29 U.S.C. Section 651 et seq., the Hazardous Material Transportation Act, 49 U.S.C. Section 1801 et seq., and the National Emission Standards for

Hazardous Air Pollutants, 40 C.F.R. Part 61, under the Clean Air Act, 42 U.S.C. Section 7412.

- (g) "Fee" is defined in subsection 3(d).
- (h) "Hazardous Substance" includes without limitation (1) those substances included within the definitions of "hazardous substances," "hazardous materials", "toxic substances", "hazardous wastes" or "solid wastes" in any Environmental Law; (2) petroleum products and petroleum byproducts and, (3) asbestos.
- (i) "Services" means those services to be performed by Consultant pursuant to this Agreement.
- (j) "Site" means each and every store and/or warehouse location listed in Exhibit B.
- (k) "Work Area" means those areas within and around the Site where Consultant is performing its Services.

2. <u>Services</u>.

Consultant shall provide the Services as set forth in Exhibit A and Exhibit E. Consultant shall commence providing the Services upon the earlier of execution of this Agreement or receipt of Client's Notice of Acceptance, or at such other time as the parties shall agree upon in writing.

Compensation and Payment.

- (a) Client shall pay Consultant as compensation for the Services the amounts set forth in Exhibit C.
- (b) Consultant shall submit, in a timely manner, separate reports for each Site to Client's Representative. The reports shall be prepared in such form as Client shall request. shall submit detailed invoices Consultant to Representative on a monthly basis showing the Services performed, who performed the Services, their hourly billing rate and the number of hours billed, the charges therefor and any recoverable expenses for the prior month. In the event Consultant becomes aware of a potential cost over-run, Consultant shall promptly notify Client in writing and provide reasons for the same. Notwithstanding anything to the contrary contained in this Agreement, there shall be no markup for any reimbursable or outof-pocket items, including, but not limited to insurance, taxes, license fees, permit fees, in-house recoverables, and travel expenses as set forth in Exhibit F.
- (c) Client shall pay Consultant's invoice within thirty (30) days of receipt, provided, however, if Client objects

to all or any portion of an invoice, Client's Representative shall notify Consultant's Representative of Client's objection within twenty-one (21) days of receipt of invoice and the parties shall make every effort to settle the disputed portion of the invoice. Client shall pay that portion of the invoice which is not in dispute within the thirty (30) day period for payment.

(d) Notwithstanding the foregoing, compensation and payment to Consultant for Services rendered hereunder shall not exceed, in all respects, the "Fee." The Fee is the sum of the actual cost of the Services performed but in no event to exceed the fixed amount stated in Exhibit C. Standard hourly rates, as set forth on Consultant's Schedule of Charges, shall be charged for all Services not included hereunder pursuant to Exhibit A.

4. Consultant's Obligations

- (a) Consultant covenants and warrants that the Services will be performed in a professional manner in accordance with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions.
- (b) Consultant shall furnish at its expense all labor, services, permits, licenses, materials, insurance, equipment, tools, and other facilities reasonably necessary for performance of the Services and shall pay all applicable taxes.
- (c) Consultant shall exercise all reasonable care in the performance of the Services to avoid damaging the property of Client and others on or near the Site.
- (d) Consultant shall provide Client, promptly after Consultant's receipt thereof, copies of all notices, permits, licenses, variances and exemptions obtained with respect to the Services, and all applications and supporting documents related thereto.
- (e) Consultant shall use its best efforts to ascertain the location of all subterranean structures and hidden conditions (including but not limited to utility lines, pipes, and telephone cables) that might become damaged or otherwise adversely affected by the performance of the Services. Consultant shall be solely liable for all damage to such subterranean structures and conditions, including consequential and incidental damages resulting therefrom, to the extent such damage is proximately caused by Consultant's negligent or willful conduct or omission or the negligent or willful conduct or omission of those under the control of Consultant.
- (f) If Consultant breaches the provisions contained in this Section 4, Consultant shall correct any Services at no additional charge to Client. In addition, Consultant shall

repair, correct and remedy any and all of Client's damages arising out of or resulting from such breach unless such damages arise solely from the negligent act or omission or willful misconduct of Client, its agents, employees, and others under Client's sole control.

5. Indemnification.

- Consultant shall indemnify, defend, and hold harmless Client Parties against and from all costs, expenses, liabilities, losses, damages, injunctions, suits, actions, fines, penalties, claims, and demands of every kind or nature (including but not limited to attorney's fees and court costs), by or on behalf of any person, entity or governmental authority arising out of (1) any failure by Consultant to perform any of the provisions, agreements, terms, covenants, or conditions of this Agreement or (2) any accident, injury or damage occurring on or about the Site caused by the willful or negligent act or omission of Consultant, its agents, servants, employees, independent contractors or subcontractors. Consultant shall be solely liable for the safety of the Work Area and shall defend, indemnify and hold Client Parties harmless against all claims by persons injured in the Work Area, whether such persons be employees, licensees, invitees, or trespassers; provided, however, that Consultant shall not be liable for any accident, injury or damage caused solely by the negligent act or omission or willful misconduct of Client.
- (b) Client shall indemnify, defend, and hold harmless Consultant against and from all costs, expenses, liabilities, losses, damages, injunctions, suits, actions, fines, penalties, claims, and demands of every kind or nature (including but not limited to attorney's fees and court costs), by or on behalf of any person, entity or governmental authority arising out of (1) any failure by Client to perform any of the terms, covenants, or conditions of this Agreement or (2) any accident, injury or damage occurring on, about or outside the Site to the extent caused by the willful or negligent act or omission of Client, its agents, servants, or employees; provided, however, that Client shall not be liable for any accident, injury or damage caused by the negligent act or omission or willful misconduct of Consultant, its agents, employees, or contractors.
- (c) Client shall have the right, if it so elects, and at its own expense, to participate in the defense of any claim or action referred to in subsection 5(a), but such participation shall not affect Consultant's liability with respect to such claim or action.
- (d) Consultant shall have the right, if it so elects, and at its own expense, to participate in the defense of any claim or action referred to in subsection 5(b), but such

participation shall not affect Client's liability with respect to such claim or action.

6. <u>Insurance</u>.

- (a) <u>Policies</u>. Consultant shall procure, pay for and maintain the insurance set forth below:
- 1. Worker's Compensation as required by law; Employer's Liability Insurance of not less than \$100,000 for each accident, \$100,000 for each disease, and \$500,000 policy limit on diseases with Client as an additional insured.
- 2. Commercial General Liability Insurance.
 Including Contractual Liability covering, but not limited to, the liability assumed under subsection 5(a), fully insuring Consultant's liability for injury to or death of Client's employees and third parties, extended to include personal injury liability coverage, and for damage to property of third parties, with the following limits on an "occurrence" basis:

Injury or death \$1,000,000 each occurrence/ \$2,000,000 aggregate Property Damage \$1,000,000 each occurrence/ \$2,000,000 aggregate

The policy shall include Broad Form Property Damage coverage extended to apply to completed operations, XCU exclusions removed.

3. Client's Protective Liability Insurance. Coverage shall be on an "occurrence" basis. The policy shall be issued by the same insurance company that carries Consultant's Commercial General Liability Insurance with the following limits for each occurrence:

Bodily Injury \$1,000,000 each occurrence/ \$2,000,000 aggregate Property Damage \$1,000,000 each occurrence/ \$2,000,000 aggregate

- 4. <u>Comprehensive Automobile and Truck Liability Insurance</u> covering owned, hired and non-owned vehicles with \$1,000,000 combined single limit coverage.
- 5. Professional Liability Coverage in a minimum amount of \$1,000,000 for each occurrence with a \$1,000,000 minimum aggregate limit. If this coverage is included in the Commercial General Liability Insurance, this separate policy is not required provided the limits referred to in this subsection

- 6(a)(5) are separately available under such Commercial General Liability Insurance.
- (b) Consultant shall name Client Parties and Client's Representative as additional insureds under the insurance referred to in subsections 6(a)(2), 6(a)(3), and 6(a)(4), and Consultant warrants that the aggregate limits referred to in subsections 6(a)(2) and 6(a)(3) shall be unimpaired as of the date hereof, and Consultant agrees to maintain an unimpaired aggregate limit of at least \$1,000,000 during the term of this Agreement.

Certificates indicating that the required insurance is in force shall be delivered to Client prior to commencement of the Services, and shall provide thirty (30) calendar days prior written notice of cancellation be given Client.

- (c) No policy submitted by Consultant shall be subject to any limitations, conditions or restrictions deemed inconsistent with the intent of these insurance requirements. Client's decision thereon shall be final.
- (d) All policies are to be written through a company duly authorized to transact that class of insurance business in the state where the Site is located. The insurers providing coverage thereunder must have a rating of "B+" or better in the current edition of Best's Key Rating Guide plus a Best's Financial Size rating of VII or better. All policies should (i) stipulate that such insurance is primary and is not additional to any insurance carried by Client or any additional insureds; (ii) waive any and all rights of subrogation against Client; and (iii) contain cross liability or severability of interest endorsement. Should Consultant fail to maintain or renew any insurance provided for hereunder, or to pay the premium, or to deliver to Client any of such certificates, Client, at its option, but without obligation to do so, may, upon five days' notice to Consultant, procure such insurance and any sums so expended by Client (together with Client's reasonable administrative expense in procuring such insurance) shall be deducted from the compensation due Consultant.
- (e) Neither the approval, disapproval or failure to act by Client regarding any insurance supplied by Consultant, nor the bankruptcy, insolvency or denial of liability by any insurance company shall relieve Consultant of full responsibility or liability for damages and accidents as set forth herein.
- (f) Any insurance policy may be written in combination with any of the others, where legally permitted, but none of the specified limits may be lowered thereby.

- (g) When requested by Client, copies of any of the policies must be furnished to Client; otherwise, Client shall require certificates only.
- (h) There shall be no deductibles and/or retention amounts or self-insurance programs maintained by Consultant with respect to any of the foregoing insurance without Client's prior written approval.

7. <u>Compliance with Law</u>.

Consultant, and any persons over whom Consultant has supervision or control (including, without limitation, any agents, employees, contractors or other consultants) shall perform the Services in accordance with and shall comply with all applicable laws, ordinances, requirements, directions, rules, statutes, regulations and orders currently existing or hereafter enacted of any and all governmental authorities or agencies. Client shall cooperate with Consultant in obtaining any permits or licenses required for the performance of the Services.

8. Suspension and Termination of Services.

- (a) Client, in its sole discretion, may suspend or terminate at any time, with or without cause, all or any part of the Services. In the event of such suspension or termination, and providing Consultant is not in default of this Agreement, Client shall pay Consultant for all Services properly performed prior to the effective date of said notice for which payment has not already been made, and shall reimburse Consultant for reimbursable expenses incurred by Consultant prior to the effective date of said notice. The effective date of the suspension or termination shall be the date so specified in the notice and, in no event shall the effective date be earlier than the date such notice is received.
- (b) Consultant may suspend performance of all, but not less than all, of the Services by giving Client ten (10) days' prior written notice thereof, but only if:
- (i) Client gives Consultant written notice of suspension under subsection 8(a) and such suspension materially affects the ability of Consultant to perform the unsuspended Services, or
- (ii) Client is in default with regard to its payment obligations under Section 3 (except for any invoice or portion thereof to which Client has objected in accordance with the provisions of Section 3) or is otherwise in default pursuant to this Agreement, and such default continues for a period of ten (10) days following written notice to Client of such default.

9. <u>Confidentiality</u>.

- (a) Neither party hereto shall disclose any trade secrets or proprietary information expressly identified as such (collectively, the "Confidential Information"), except such Confidential Information:
- (i) which has been published and becomes part of the public domain other than by the acts or omissions of Consultant or its officers and employees,
- (ii) which has been lawfully furnished or made known to Consultant by third parties (other than those acting directly or indirectly for or on behalf of Client) without restriction on Consultant as to its disclosure or use,
- (iii) which was in Consultant's possession at the time it entered into this Agreement and was not acquired by Consultant or its employees directly or indirectly from Client or anyone acting directly or indirectly for or on behalf of Client,
- (iv) which is required by any subpoena, notice of deposition or other discovery request or otherwise as required by law, or
- (v) the disclosure of which is consented to in writing by the party to which the Confidential Information relates.
- (b) If any legal proceedings (including, but not limited to, any subpoenas, notices of deposition or other discovery requests) are instituted against a party to obtain Confidential Information, such party shall immediately notify the other party in writing with respect thereto.
- (c) Each party shall restrict the knowledge of all Confidential Information to its officers, employees and others who are directly connected with the performance of this Agreement and have need of such knowledge.
- (d) Confidential Information includes the asbestos surveys prepared by, on behalf of or for Client Parties, including those prepared by Consultant. All reports and surveys concerning the presence or absence of ACM prepared by Consultant shall be clearly marked with the following legend: "Privileged and Confidential: Prepared at the Direction of Legal Counsel" and shall be considered Confidential Information. In addition, any other documents so marked shall also be considered Confidential Information.
- (e) Notwithstanding the foregoing, nothing herein shall restrict or otherwise limit Client, its attorneys,

consultants and agents, from disclosing to or using with Client Parties, Client's attorneys, consultants, bankers and other advisors, any and all information, whether oral or written, whether contained in reports, surveys, or otherwise, developed hereunder or required by this Agreement.

- (f) Consultant shall not publish or use the names of Client or Client Parties or refer to any of Client's or Client Parties' Sites or to the Services performed by Consultant for Client hereunder for any purpose other than those connected with the performance of the Services herein, without Client's prior written consent.
- (g) The parties hereto mutually and expressly agree that all work product produced pursuant to this Agreement is Confidential Information and is the sole property of Client.
- (h) In addition to the above referenced terms and conditions, attached as Exhibit I to this Agreement is a Confidentiality Agreement that has been executed by both parties. That Confidentiality Agreement is incorporated by reference into this Agreement as if fully set forth herein.

10. Patents.

Any and all inventions or discoveries relating to the Services, including improvements and modifications to existing products or processes, whether or not patentable, and applications for Letters Patent covering said inventions or discoveries as may be made and/or conceived by Consultant or its employees during the term of this Agreement and for a period of one year thereafter, shall be the sole property of Consultant. Any action by Consultant pursuant to this Section 10 shall be consistent with its confidentiality obligations set forth in Section 9.

11. Status of Consultant.

Consultant is an independent contractor and is not an agent or employee of Client. Neither party shall have any authority to supervise the employees, representatives or subcontractors of the other party, nor to make any statements, representations or commitments of any kind or take any other action which will be binding upon the other party except as specifically provided in this Agreement.

12. Force Majeure.

No delay or failure in performance by either party hereto shall constitute default hereunder or give rise to any claim for damages, if, and to the extent, such delay or failure is caused by an occurrence beyond the control and without the fault or

negligence of the party affected and if such party was unable to prevent or provide against such delay or failure by exercise of reasonable diligence including, but not limited to, acts of God or the public enemy, expropriation or confiscation of facilities, changes in applicable law, war, legal disputes, rebellion, sabotage or riots, floods, unusually severe weather fires, explosions, or other catastrophes, strikes or any other similar acts of employees, or similar occurrences (collectively, "Force Majeure"). Unless such Force Majeure substantially and materially frustrates performance of this Agreement, it shall not operate to excuse, but only to delay, performance hereunder.

13. Access to Site and Information.

In order that Consultant may perform the Services:

- (a) Consultant will have reasonable access to the Site(s) and any facilities therein to which access is required to perform the Services.
- (b) Client will give prompt notice to Consultant whenever it becomes aware of any development that affects the scope or timing of the Services.
- (c) Information or services under Client's control shall be furnished by Client with reasonable promptness to avoid delay in the orderly progress of the Services.

14. Assignment of Agreement.

Consultant may not assign (whether by operation of law or otherwise) this Agreement or any part hereof without the prior written consent of Client, which consent may be granted or withheld in Client's sole discretion.

15. Subcontracts.

Consultant may not subcontract all or any part of the Services without the prior written approval of Client, which approval may be granted or withheld in Client's sole discretion. Consultant shall secure from all approved subcontractors their written agreement to be bound by the terms of this Agreement, except that insurance coverages and limits may differ from those specified in subsection 6(a), and shall promptly provide Client a copy of such subcontractor's written agreement. Consultant shall also provide Client with evidence of proficiency, including documentation of state certification, EPA CLP status, etc. for any laboratories Consultant plans to use in connection with the performance of Services.

16. Survival of Obligations.

The obligations of the parties under this Agreement shall survive any termination or suspension of the Services or the expiration or termination of this Agreement.

17. Consultant's Understanding.

expressly understands Consultant and agrees Consultant's Services involve or may involve work in, with, or around Hazardous Substances and specifically understands and acknowledges that work involving Hazardous Substances requires special care and control. Consultant represents and warrants that it and its employees and independent contractors each has the knowledge, information, training and skill to perform the Services in compliance with all applicable laws, including but not limited to Environmental Laws. Consultant further represents and warrants that all appropriate personnel have been trained and licensed in health, safety, and Hazardous Substances procedures and management as required by applicable laws (including Environmental Laws) and current industry practice.

18. <u>Consultant's Equipment</u>.

Consultant shall decontaminate and/or properly dispose of, if necessary, and at no additional expense to Client, all Consultant's materials, supplies, and work-related apparatus, including but not limited to machinery, equipment, tools, and accessories used on the Site(s). At the completion of performing Services hereunder Consultant shall remove and properly dispose of all of its waste materials, rubbish, and debris from and about the Site as well as all its tools, appliances, equipment, machinery, and surplus materials, and shall leave the Site clean and ready for its ordinary use.

19. Time.

Time is of the essence of this Agreement.

20. Entire Agreement.

This Agreement constitutes the entire agreement between the parties with respect to the Services and supersedes all prior negotiations, representations or agreements relating thereto, written or oral. Unless otherwise provided for herein, no amendments, changes, alterations or modifications of this Agreement shall be effective unless in writing signed by Client's Representative and Consultant's Representative, or their superiors. Each of the parties has been involved in preparing the provisions of this Agreement and no ambiguity in or interpretation of this Agreement or any of its provisions shall be resolved or determined in favor of or against a party hereto

based on whether or not such party has prepared this Agreement or any provision hereof.

21. Notices.

Any notice required or permitted to be given under this Agreement shall be in writing and shall either be hand delivered, sent by certified mail, return receipt requested, or by commercial messenger service providing a signed receipt, and shall be effective upon receipt and shall be sent to the address hereinafter noted. Each party shall acknowledge in writing the receipt of any notice delivered in person.

If to Consultant, addressed to:

CLAYTON ENVIRONMENTAL Raritan Center, 160 Field Cres Avenue Edison, NJ 08837

Attention: Kirit Vora

Telephone: 908/225-6040 Telecopier: 908/225-4577

If to Client, addressed to:

FEDERATED CORPORATE SERVICES, INC. 7 West Seventh Street Cincinnati, OH 45202

Attention: Paul McConocha

Telephone: 513/579-7241 Telecopier: 513/579-7735

with a copy to Client's Representative:

FEDERATED CORPORATE SERVICES, INC. 7 West Seventh Street Cincinnati, Ohio 45202

Attention: Law Department

Telephone: 513-579-7900 Telecopier: 513-579-7555

22. Conflicts.

(a) Client shall not be bound by any provisions which are different from or in addition to the provisions of this Agreement (whether or not they would materially alter this

Agreement). Acceptance by Client of a work order on Consultant's form (or other similar Consultant's form) shall not constitute Client's agreement to the provisions printed or otherwise appearing on such form unless each provision is specifically accepted and initialed by Client.

(b) In the event the provisions in the Exhibits are in conflict with the provisions found elsewhere in this Agreement, the provisions in the Exhibits shall control.

23. Successors and Assigns.

This Agreement shall inure to the benefit of and be binding upon the successors and permitted assigns of the parties hereto.

24. Counterparts.

This Agreement may be signed in two or more counterparts, each of which shall be treated as an original but, when taken together, shall constitute one and the same instrument.

25. Governing Law.

This Agreement and the legal relations of the parties hereto concerning each Site shall be governed by the laws of the State in which such Site is located.

26. Captions.

Headings of particular Sections are inserted only for convenience and are in no way to be construed to be a part of this Agreement or as a limitation of the scope of the Sections to which they refer.

27. <u>Severability</u>.

If any provision of this Agreement shall be invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining provisions shall not be in any way affected or impaired thereby.

28. Waiver.

(a) No waiver of the provisions of this Agreement shall be binding and effective unless it (1) is in writing, (2) is signed by the party against whom the waiver is sought, (3) specifically sets forth the provision that is being waived, and (4) expressly waives that provision.

(b) A waiver of any breach of a provision of this Agreement shall be for that one time only and not for any subsequent breach.

29. Attorneys Fees, Etc.

In any action to enforce any of the provisions of this Agreement, the party which substantially prevails in such action shall be entitled to its reasonable costs and expenses, including, but not limited to, experts' fees, attorneys' fees, consultants' fees and court costs.

30. Venue.

The parties agree that the state or Federal trial court with subject matter jurisdiction located in Cincinnati, Hamilton County, Ohio is the exclusive jurisdiction and venue for any litigation between the parties under this Agreement.

31. Audit and Records.

- (a) Consultant shall maintain and preserve, for the time period described in subsection 31(b), all records and documents (including notes, computer diskettes, etc.) in its possession or under its control (including those held by its employees, agents, accountants, subcontractors, or attorneys) which relate in any way to the Services, despite any document retention policy to the contrary ("Records"). Client, its attorneys, agents and authorized representatives, shall have the right, with or without notice, during the time period described in subsection 31(b), to examine and copy all such Records and shall have open access to said Records for any purpose, including but not limited to the purpose of audit, inspection and reproduction. Consultant shall be given a minimum of one (1) working day to assemble necessary information. Client shall reimburse Consultant for the cost of reproduction of Records (including labor and other reasonable expenses) incurred by Consultant.
- (b) The time period for purposes of subsection 31(a) shall be as follows:
- (i) Where claims have been made arising out of the performance of the Services, the time period shall end after the later of six (6) years from the date of final payment under this Agreement or when arbitration, litigation, or the claims have been fully resolved;
- (ii) Where a governmental authority or agency (such as the U.S.E.P.A.) has required that Client have the Services performed, the time period shall end six (6) years after termination of the order requiring such Services;

(iii) In all other cases, the time period shall end six (6) years after final payment under this Agreement.

(c) Consultant shall not submit to any agency or third party any data, records, reports, summaries, analyses, documents, other materials, or Records developed by Consultant in connection with the Services without first affording Client reasonable opportunity (to be not less than five (5) business days) to review such material. Concerning any draft or final reports, proposals or other communications with any governmental agency, or the agencies' contractors or consultants, or any third party, Consultant shall also allow for consideration of the written or oral comments of Client, its attorneys, and consultants.

IN WITNESS WHEREOF, this Agreement has been executed on behalf of Consultant and on behalf of Client as of the Effective Date.

FEDERATED CORPORATE SERVICES	S, INC. CLAYTON ENVIRONMENTAL	
(Client Signature)	(Consultant Signature)	
Please Print:	Please Print: Kirit H. Vora	
(Name)	(Name) Vice President, Director	
(Title)	(Title)	Accounts
(Date)	November 6, 1996 (Date)	

EXHIBIT A

Description of Services

Provide turn-key consulting services as set forth in the Clayton Environmental proposal dated October 23, 1996 and addendum dated October 23, 1996 (copies attached) and in accordance with all applicable Federal, State, Local laws, regulations, rules and ordinances required in the completion of work. Clayton Environmental will proceed with in-place closure of UST (Option 2) first. In the event that the NYSDEC does not provide written approval to close the UST's in-place, Clayton Environmental will conduct tank removal (Option 1) in a manner that allows the store loading docks to remain accessable for truck deliveries and solid waste removal.

SCHEDULE:

Task A UST Decommissioning

Option 1: UST Removal 4 days Option 2: UST in-place Closure 2 days

Task B AST Installation Install 1,000 gallon AST 3 days (1) concurrent with UST decommissioning phase of the \ project.

EXHIBIT B

Site Location

Macy's Galleria Mall White Plains, NY

EXHIBIT C

Consultant's Fee

\$49,700.00 (1)
\$34,200.00 23,275.00
15.500.00
\$49,700.00 \$38,775.00
\$49,700.00

NOTE: Sub-contractors cost will be paid on direct pass through basis only.

Unit Prices

Analytical Costs:	
Volatile Organic Compounds Base-Neutral Compounds	\$110.00/sample
	220.00/sample
Director	130.00/HR
Manager	100.00/HR
Senior Engineer	85.00/HR
Staff Engineer	65.00/HR
Admin. Assistant	35.00/HR

(ABOVE COSTS INCLUDE APPLICABLE TAXES.)

EXHIBIT D

PROJECT JOB BOOK

Guidelines/Instructions

Intent

The intent of the attached job book format is to provide a standardized manner of recordkeeping for the projects under Federated/Allied Asbestos Control Program.

Volumes

The job book has been divided into four (4) volumes corresponding to the scheduling of tasks and paperwork through the course of an abatement project. The volume divisions do not mandate that all information within one volume be placed in one binder. Depending on the project, the number of binders will vary in the make-up of volumes in direct proportion to the size and scope of the project.

Binders

All information listed in the Table of contents will be submitted in 3" black, 3-ring binders. These binders will have exterior plastic sleeves allowing for spine identification and be of the size to contain 8 1/2" x 11" documentation.

Tabs

Tabs will be numerically progressive in accordance with the job book format. No special printing of these tabs is required and no costs for special printing will be reimbursable by Owner to Consultant for the preparation of the job book. Tabs may be shelf purchased, standard numerical tabs and correspond to the main divisions shown. Sub divisions of each main heading will be separated by blue paper. Sub-sub divisions of the sub-divisions will be separated by pink paper.

Submittal

Job books will be delivered within fourteen (14) calendar days of final information submittal by the Contractor, but not later than thirty (30) calendar days following final completion of the project. Two sets of each job book will be submitted to the Owner. Final payments to consultants will not be made until job books have been completed and accepted by Owner.

<u>Identification</u>

All binders will be identified by typed demarcation on the spine of each binder. The identification cards will be placed in the plastic sleeve with no form of adhesive applied to the binder. The identification card should contain the following:

OWNER:
DIVISION:
PROJECT:
CITY:
STATE:
CONTRACTOR:
VOLUME: OF SINDER: OF (should more than one binder be necessary to contain the information of the volume)

Presentation

Presentation of all project documentation will be submitted in the attached format outlined for the job book. All pages and heading dividers will be 8 1/2" x 11" standard size. Oversized documents will be folded to this size and placed in plastic "pockets" in the book or legibly reduced in size.

Large format drawings will be folded, inserted into plastic "pocket", pre-punched for 3-ring binders, and placed in the appropriate section of the job book.

Miscellaneous information not described in the job book format may be placed at the end of each volume with corresponding numbers and descriptions added to the Table of Contents. If no information is applicable to the description on the outline for an individual project, the section will remain in the job book and contain one sheet with the description - "NO INFORMATION APPLICABLE UNDER THIS SECTION FOR THIS PROJECT". Sheet to include section # and Table of Contents description.

The Table of Contents for each volume will be placed in the first binder of each volume.

Additions

All additions to the job book will be promptly proposed, in writing, by the consultant to the Owner. All changes will be issued by the Owner to all consultants in written form. No changes or modifications will be made to this format without the written authorization of the Owner.

<u>Confidentiality</u>

All binders will include, on the cover sheet, a confidentiality and copy protection paragraph:

NOTE:

Certain information contained in this Job Book is confidential. Do not reproduce or distribute any portion of this Job Book without the express written approval of Owner.

Volume I Job Book

Asbestos Control Program

TABLE OF CONTENTS

1.0	INTRODUCTION			
		PROJECT SUMMARY		
		PROJECT LOCATION		
		2.1.1 PROJECT SURVEY		
	2.2	PROJECT DIRECTORY		
3.0		DING DOCUMENTS		
		COVER SHEET		
		3.1.1 PROJECT		
		3.1.2 BID ADMINISTRATOR		
		3.1.3 MASTER CONSULTANT		
	3.2	INDEX TO BIDDING DOCUMENTS		
	3.3	INVITATION TO BIDDERS		
	3.4 INSTRUCTIONS TO BIDDERS			
		3.4.1 GENERAL		
		3.4.1 GENERAL 3.4.2 EXAMINATION OF CONDITIONS AFFECTING WORK		
		3.4.2 EXAMINATION OF CONDITIONS AFFECTING WORK BID PROPOSALS		
		3.4.4 PREPARATION AND SUBMISSION OF PROPOSALS		
		3.4.5 AGENDA		
		3.4.5 AGENDA 3.4.6 INTERPRETATIONS		
		3.4.7 MODIFICATIONS AND/OR WITHDRAWAL OF		
		PROPOSALS		
		3.4.8 REJECTION OF PROPOSALS		
		3.4.9 SUBSTITUTIONS		
		3.4.10 OPENING OF PROPOSALS 3.4.11 BIDDER QUALIFICATIONS 3.4.12 PERFORMANCE BOND AND PAYMENT BOND		
		3.4.11 BIDDER QUALIFICATIONS		
		3.4.12 PERFORMANCE BOND AND PAYMENT BOND		
		3.4.13 AWARD AND EXECUTION OF CONTRACT		
	3.5	BID PROPOSAL FORM		
		SURETY'S BOND AFFIDAVIT		
		CONTRACTOR'S QUALIFICATION STATEMENT		
	3.8			
		3.8.1 OWNER-CONTRACTOR AGREEMENT		
		3.8.2 PERFORMANCE BOND		
		3.8.3 PAYMENT BOND		
	3.9	NOTIFICATION OF PRE-BID MEETING		
		3.9.1 ATTENDEES		
		3.9.2 MINUTES OF PRE-BID MEETING		
1.0	MISC	ELLANEOUS PRE-BID CLARIFICATION CORRESPONDENCE		
5.0	PLAN	S AND TECHNICAL SPECIFICATIONS		
	5.1	DIVISION 1 - GENERAL REQUIREMENTS		
	5.2	DIVISION 2 - SITE WORK		
	5.3	DIVISION 9 - FINISHES		
	5.4	DIVISION 15 - MECHANICAL		
	5.5	DRAWINGS		

- 6.0 REINSULATION SPECIFICATIONS
- 6.1 DIVISION 1 GENERAL REQUIREMENTS
 6.2 DIVISION 15 MECHANICAL
 7.0 BID DOCUMENT ADDENDA/AMENDMENTS

Volume II Job Book

PRE-CONSTRUCTION DOCUMENTS AND SUBMITTALS

Asbestos Control Program

(DIVISION)
(PROJECT NAME)
(CITY, STATE)

Volume II Job Book

Asbestos Control Program

TABLE OF CONTENTS

- 1.0 INTRODUCTION
- 2.0 PROJECT SUMMARY
 - 2.1 PROJECT LOCATION
 - 2.2 PROJECT DIRECTORY
- 3.0 CONTRACTOR'S BID PACKAGE
- 4.0 CONSULTANTS BID EVALUATION
- 5.0 MASTER CONSULTANTS BID EVALUATION
- 6.0 AWARD OF CONTRACT/LETTER OF INTENT
- 7.0 NOTICE OF PRE-CONSTRUCTION CONFERENCE
 - 7.1 TIME
 - 7.2 LOCATION
 - 7.3 CONDUCTED BY
 - 7.4 AGENDA ITEMS
- 8.0 MINUTES OF PRE-CONSTRUCTION CONFERENCE
- 9.0 SUPPLEMENTAL BID DOCUMENTS
 - 9.1 SUPPLEMENTAL BID REQUEST
 - 9.2 SUPPLEMENTAL BID
- 10. MISCELLANEOUS PRE-CONSTRUCTION CLARIFICATION CORRESPONDENCE
- 11.0 EXECUTED OWNER-CONTRACTOR AGREEMENT
 - 11.1 EXECUTED PAYMENT BOND
 - 11.2 EXECUTED PERFORMANCE BOND
- 12.0 QUALITY CONTROL PLAN
- 13.0 PRE-CONSTRUCTION SUBMITTALS
 - 13.1 CONTRACTOR'S SUBCONTRACTOR/SUPPLIER LIST
 - 13.2 CONTRACTOR'S PROGRESS SCHEDULE
 - 13.3 CONTRACTOR'S PLAN OF ACTION
 - 13.4 CONTRACTOR'S RESPIRATORY PROTECTION PLAN
 - 13.5 WASTE DISPOSAL PLAN
 - 13.6 CONTRACTOR'S STAFF
 - 13.6.1 RESUMES
 - 13.6.2 TRAINING AND CERTIFICATES
 - 13.7 CONTRACTOR'S MEDICAL MONITORING PROGRAM
 - 13.8 CONTRACTOR'S TRAINING PROGRAM
 - 13.9 CONTRACTOR'S LICENSE TO DO WORK FROM STATE AND LOCAL AGENCIES
 - 13.10 WORKER DOCUMENTATION
 - 13.10.1 CERTIFICATE OF WORKER ACKNOWLEDGMENT FORMS
 - 13.10.2 EMPLOYEE MEDICAL EXAM RESULTS
 - 13.10.3 CERTIFICATE OF WORKER RELEASE FORMS
 - 13.11 NOTIFICATIONS AND PERMITS
 - 13.11.1 FEDERAL
 - 13.11.2 STATE
 - 13.11.3 LOCAL

	13.11.3.1 DEPARTMENT OF HEALTH
	13.11.3.2 FIRE DEPARTMENT
	13.11.3.3 CITY INSPECTION DEPARTMENT
	13.11.3.4 AIR QUALITY CONTROL
	13.11.3.5 WATER QUALITY CONTROL
	13.11.3.6 OTHER LOCAL DEPARTMENTS
13.12	MANUFACTURER'S DATA AND CERTIFICATIONS
13.13	CONTRACTOR'S CONTINGENCY/EMERGENCY PLAN
13.14	CONTRACTOR'S TESTING LABORATORY
13.14	QUALIFICATIONS AND PROCEDURES
12.15	
13.15	CONTRACTOR'S CURRENT CERTIFICATE OF
•	INSURANCE/POLICY SHOWING POLICY MATURITY
	DATE IN ACCORDANCE WITH CONTRACT
	DOCUMENTS
13.16	SUBCONTRACTOR'S CURRENT CERTIFICATES OF
	INSURANCE / POLICIES

14.0 NOTICE TO PROCEED

Volume III Job Book

PROJECT DURATION SUBMITTALS

Asbestos Control Program

(DIVISION)
(PROJECT NAME)
(CITY, STATE)

Volume III Job Book

Asbestos Control Program

TABLE OF CONTENTS

- 1.0 INTRODUCTION
- 2.0 PROJECT SUMMARY
 - 2.1 PROJECT LOCATION
 - 2.2 PROJECT DIRECTORY
 - 2.3 CONSULTANT'S TESTING LABORATORY QUALIFICATIONS AND PROCEDURES
- 3.0 CONSULTANT'S AIR MONITORING RESULTS
- 4.0 CONTRACTOR'S OSHA COMPLIANCE MONITORING RESULTS
- 5.0 CONTAINMENT INSPECTIONS/NEGATIVE PRESSURE SYSTEM
- 6.0 GLOVE BAG OPERATIONS/INSPECTIONS
- 7.0 AREA ACCESS
 - 7.1 CONTRACTOR'S LOG
 - 7.2 VISITOR'S LOG
 - 7.3 SIGN IN/SIGN OUT SHEETS
- 8.0 CONTRACTOR'S DAILY REPORTS
- 9.0 PROJECT MONITOR'S DAILY REPORTS
- 10.0 PROGRESS MEETING NOTES (STORE MEETING NOTES)
- 11.0 CONSULTANT'S WEEKLY PROGRESS REPORTS
- 12.0 WORK DIRECTIVE CHANGES
- 13.0 SHOP DRAWINGS/PRODUCT DATA/SAMPLES
- 14.0 CHANGE ORDER SUMMARY
 - 14.1 CHANGE ORDERS
- 15.0 FINAL COMPLETION INSPECTIONS
 - 15.1 FINAL CLEANING
 - 15.2 FINAL CLEARANCE
- 16.0 CERTIFICATE OF VISUAL INSPECTION
- 17.0 CERTIFICATE OF SUBSTANTIAL COMPLETION
- 18.0 PUNCH LIST
- 19.0 CERTIFICATION AND APPLICATION FOR PAYMENT
- 20.0 ASBESTOS DISPOSAL RECEIPTS/WASTE MANIFESTS
- 21.0 AUDIT OBSERVATIONS/DOCUMENT CHECKLIST
- 22.0 CORRESPONDENCE WITH LOCAL, STATE, AND FEDERAL AGENCIES

Volume IV Job Book

Asbestos Control Program

PROJECT CLOSE-OUT SUBMITTALS

(DIVISION)
(PROJECT NAME)
(CITY, STATE)

Volume IV Job Book

Asbestos Control Program

TABLE OF CONTENTS

- 1.0 INTRODUCTION
- 2.0 PROJECT SUMMARY
 - 2.1 PROJECT LOCATION
 - 2.2 PROJECT DIRECTORY
- 3.0 CERTIFICATE OF FINAL COMPLETION
- 4.0 LOAN AGREEMENT COMPLETION DOCUMENT
 - 4.1 CONTRACTOR
 - 4.2 CONSULTANT
- 5.0 CERTIFICATE OF FINAL PAYMENT
- 6.0 COMPLETED PUNCH LISTS
- 7.0 FINAL WAIVERS OF LIENS
- 8.0 RECORDKEEPING DOCUMENTS
 - 8.1 WARRANTY INFORMATION FOR INSTALLED PRODUCTS AND EQUIPMENT
 - 8.2 CERTIFICATES FOR INSTALLED PRODUCTS & EQUIPMENT
 - 8.3 GUARANTEES FOR INSTALLED PRODUCTS & EQUIPMENT
 - 8.4 OPERATION AND MAINTENANCE FOR INSTALLED PRODUCTS AND EQUIPMENT
- 9.0 RELEASE OF PAYMENT BONDS
- 10.0 RELEASE OF PERFORMANCE BONDS

EXHIBIT E

DUTIES, RESPONSIBILITIES AND LIMITATION OF AUTHORITY OF THE PROJECT MONITOR

CONSULTANT will provide administration of performance of the CONTRACTOR's Work and will appoint a Project Manager and a Project Monitor, assistants and other field staff as agreed to by Owner, to assist in observing performance of the Work of CONTRACTOR.

Through on-site observations of CONTRACTOR's execution of the Work and field checks of materials and equipment, CONSULTANT shall provide protection against defects and deficiencies in the execution of the Work, provided, however, the furnishing of such services will not make CONSULTANT responsible for or give CONSULTANT control over construction means, methods, techniques, sequences or procedures or for CONTRACTOR's failure to perform the Work in accordance with the CONTRACT DOCUMENTS.

All capitalized terms used herein are as defined in the General Provisions of the OWNER-CONTRACTOR AGREEMENT.

The duties and responsibilities of the Project Monitor are limited and described below:

A. General

If the Project Manager is not, the Project Monitor will be trained in contract management and asbestos-abatement techniques, and have a working knowledge of air monitoring and ACM analytical techniques.

Project Monitor will act as directed by and under the supervision of CONSULTANT. Project Monitor's dealings in matters pertaining to CONTRACTOR's execution of the Work shall be primarily with CONTRACTOR, keeping OWNER advised as appropriate. Project Monitor's dealings with subcontractors shall only be through or with the full knowledge and approval of CONTRACTOR. All of OWNER's instructions to CONTRACTOR will be issued by CONSULTANT.

B. Duties and Responsibilities of Project Monitor

1. <u>Submittals</u>. Project Monitor shall maintain an inventory and accounting of all submittals called for in the CONTRACT DOCUMENTS. Project Monitor shall secure CONTRACTOR's Schedule of Submittals no later than delivery of CONTRACTOR's preconstruction submittals. Project Monitor shall assist CONSULTANT in obtaining submittals required

from CONTRACTOR including, but not limited to, those required:

- (a) Prior to commencement of Work,
- (b) For CONTRACTOR's initial payment application,
- (c) For CONTRACTOR's application for Substantial Completion, and
- (d) For CONTRACTOR's Final Payment Application.
- 2. <u>Schedules</u>: Project Monitor shall review the Progress Schedule, schedule of Shop Drawing submittals and schedule of values prepared by CONTRACTOR and review with CONSULTANT concerning acceptability.
- 3. <u>Conference and Meetings</u>: Project Monitor shall attend meetings with CONTRACTOR, such as preconstruction meetings, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof to CONSULTANT, CONTRACTOR and OWNER.

4. Liaison: Project Monitor shall:

- (a) Serve as CONSULTANT's liaison with CONTRACTOR, working principally through CONTRACTOR's superintendent, and assist CONTRACTOR in understanding the intent of the CONTRACT DOCUMENTS.
- (b) Assist CONSULTANT in serving as OWNER's liaison with CONTRACTOR.
- (c) Assist in obtaining from CONSULTANT for OWNER additional details or information, when required, for proper execution of the Work.
- 5. <u>Shop Drawings. Samples and Data</u>: Project Monitor shall:
- (a) Record date of receipt of Shop Drawings, and Samples and Data.
- (b) Receive Samples and Data which are furnished at the Project by CONTRACTOR, and notify CONSULTANT of availability of Samples and Data for examination.

- (c) Advise CONSULTANT and CONTRACTOR of the commencement of any Work requiring a Shop Drawing, Sample or Data if the submittal has not been approved by CONSULTANT.
- (d) Secure all information required from Contractor for the successful completion of the Project Job Book.
- 6. <u>CONTRACTOR's Detailed Plan of Action</u>: Once CONTRACTOR's Detailed Plan of Action is accepted, Project Monitor shall observe and report any deviations therefrom to CONSULTANT.
- 7. Review of Work, Rejection of Defective Work, Inspections and Tests: Project Monitor shall:
- (a) Conduct on-site observation of CONTRACTOR's execution of the Work to assist CONSULTANT in determining if the Work is proceeding in accordance with the CONTRACT DOCUMENTS;
- (b) Promptly report to CONSULTANT whenever Project Monitor believes that any Work is unsatisfactory, faulty or defective, does not conform to the CONTRACT DOCUMENTS, has been damaged, or does not meet the requirements of any inspection, test or approval required to be made, and promptly advise CONSULTANT of Work that Project Monitor believes should be corrected or rejected or should be uncovered for observation or requires special testing, inspection or approval.
- (c) Verify that any required tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate Owner or other personnel, and that CONTRACTOR maintains adequate records thereof; and observe, record and report to CONSULTANT appropriate details relative to the test procedures and startups.
- (d) Accompany inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and promptly report to CONSULTANT.
- (e) Be provided the services of a Certified Industrial Hygienist and a Certified Testing Laboratory to carry out OWNER's responsibility for an air monitoring program to insure that the building outside of CONTRACTOR's work areas remains uncontaminated. In accordance with CONSULTANT's Quality Assurance Plan, Project Monitor will review the air monitoring test results of CONTRACTOR and conduct independent verification testing on 10% of CONTRACTOR's testing inside CONTRACTOR'S work areas.

Project Monitor will certify the Pre-Clearance Visual Inspection made by CONTRACTOR and will conduct clearance air sampling.

- (f) Be responsible for implementation of CONSULTANT's Quality Assurance Plan for the Project.
- (g) Have OWNER's authority to stop all Work on the Project if a Hazardous Situation arises.
- 8. <u>Interpretation of Contract Documents</u>: The Project Monitor shall report to CONSULTANT when clarifications and interpretations of the CONTRACT DOCUMENTS are needed by CONTRACTOR and transmit to CONTRACTOR clarifications and interpretations as issued by CONSULTANT.
- 9. Modifications: Project Monitor shall consider and evaluate CONTRACTOR's suggestions for responses to Work Directive Changes, Addenda, Change Orders, and Field Orders regarding Drawings or Specifications and report with Project Monitor's recommendations to CONSULTANT. Project Monitor shall promptly transmit to CONTRACTOR decisions as issued by CONSULTANT. Project Monitor shall have authority to issue Change Orders which do not exceed \$500.00 per modification in aggregrate direct and incidental costs.

10. <u>Records</u>: Project Monitor shall:

- (a) Maintain at the Project orderly files for correspondence, reports of job conferences, Shop Drawings, Samples, and Data, CONTRACT DOCUMENTS including all Work Directive Changes, Addenda, Change Orders, Field orders, Plans and Specifications issued subsequent to the execution of the CONTRACT, CONSULTANT's clarifications and interpretations of the CONTRACT DOCUMENTS, progress reports, and other Project related documents.
- (b) Keep a diary or log book recording CONTRACTOR hours on the Project, weather conditions if appropriate, conditions concerning OWNER's employees or customers which may affect the Work, data relative to questions concerning Work Directive Changes, Addenda, Change Orders, Field Orders or changed conditions, list of Project visitors, daily activities, decisions, observations in general, and detailed observations in the case of observing test procedures; and promptly send copies to CONSULTANT.
- (c) Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.

- 11. Reports: Project Monitor shall:
- (a) Furnish CONSULTANT regular periodic reports of CONTRACTOR's execution of the Work and of CONTRACTOR'S compliance with the progress schedule and schedule of Shop Drawings, Samples, Data and Submittals.
- (b) Confer with CONSULTANT, in advance of scheduled major tests, inspections or start of important phases of the Work.
- (c) Draft proposed Change Orders, Field Orders, and Work Directive Changes, obtaining backup material from CONTRACTOR, and recommend to CONSULTANT Change Orders, Work Directive Changes, and Field Orders.
- (d) Report immediately to CONSULTANT and OWNER upon the occurrence of any accident or Hazardous Situation.
- 12. Payment Requests: Project Monitor shall review applications for payment with CONTRACTOR for compliance with the established procedure for their submission and forward with recommendations to CONSULTANT, noting particularly the relationship of the payment requested to the schedule of values, Work completed, and materials and equipment delivered at the Project but not incorporated in the Work.
- Manuals: During the course of CONTRACTOR's execution of the Work, Project Monitor shall verify that certificates, maintenance and operations manuals and other data required to be assembled and furnished by CONTRACTOR are applicable to the items actually installed and all in accordance with the CONTRACT DOCUMENTS, and shall have this material delivered to CONSULTANT for review and forwarding to OWNER prior to final payment for the Work.
- 14. <u>Completion</u>: Before CONSULTANT issues a Certificate of Substantial Completion, the Project Monitor shall:
- (a) Submit to CONTRACTOR a list of observed items requiring completion or correction.
- (b) Conduct final inspection in the company of CONSULTANT, OWNER and CONTRACTOR and prepare a final list of items to be completed or corrected (punch list).

(c) observe that all items on the punch list have been completed or corrected and make recommendations to CONSULTANT concerning acceptance, and the issuance of CONSULTANT's Certificate of Completion.

.C. Limitations of Authority of Project Monitor

The Project Monitor:

- 1. Shall not authorize any deviation from the CONTRACT DOCUMENTS or substitution of materials or equipment with a value in excess of \$500 per modification unless authorized in writing by the OWNER.
- 2. Shall not undertake any of the responsibilities of CONTRACTOR, subcontractors or CONTRACTOR's superintendent.
- 3. Shall not advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the CONTRACT DOCUMENTS.
- 4. Shall not advise on, issue directions regarding, or assume control over safety precautions and programs in connection with the Work.
- 5. Shall not accept Shop Drawing, Sample or Data submittals from anyone other than CONTRACTOR.
- 6. Shall, after appropriate clearance, authorize OWNER to occupy the Project in whole or in part.
- 7. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by CONSULTANT.
- 8. Shall not advise on or issue directives of a legal nature concerning the CONTRACT DOCUMENTS, but shall forward questions of this regard through CONSULTANT to OWNER.

EXHIBIT G

SPECIAL CONDITIONS

EXHIBIT H FEDERATED DEPARTMENT STORES, INC.

SPECIFICATIONS AND SCOPE OF WORK PHASE I ENVIRONMENTAL SITE ASSESSMENT

Consultant Responsibilities:

- 1. Obtain the available property information from the applicable Federated Department Stores Inc. ("Federated") representative for the identified property ("Property"). The Federated representative will provide the name of an on-site contact person and arrange with this person for access to the Property.
- 2. Conduct a walk-through and an evaluation of the Property and all structures on it. Identify and document any evidence of Hazardous Materials (as defined in this Specification) or environmental conditions which would affect the economic value or marketability of the Property, cause any environmental regulatory or enforcement action or give rise to any clean up or remediation action. The Phase I Environmental Site Assessment must be in accordance with current ASTM standards. Topics to be covered include, but are not limited to the following:
 - (a) Above-ground and underground storage tanks, drums or pipelines, including an evaluation of their operations and maintenance;
 - (b)Polychlorinated biphenyl ("PCB's") in electrical transformers, light ballasts, capacitors and hydraulicsystems;
 - (c)Soil contamination involving the past or current uses at the Property;
 - (d) Radon gas and radioactive materials;
 - (e) Environmental concerns involving landfills, ponding, septic tanks, wastewater discharges, ground water contamination monitoring wells, water wells or dry wells;
 - (f) Surface stains or spills;
 - (g) Indoor air quality issues;

- (h) Suspected Asbestos-Containing Materials (ACM);
- (i) The use, handling, storage, shipping and disposal of Hazardous Materials and other chemicals at the Property;
- (j) Potential lead contamination in drinking fountains as identified in the USEPA's Lead Contamination Control Act;
- (k) Potential existence of lead based paint; and
- (l) History of uses and occupancies at the Property.
- 3. Review available Property records including building(s) plans and specifications, soil reports, permits, construction and maintenance records, current or former environmental reports, and current and historical aerial site photographs or documents, geological or hydrological records, maps, (if applicable) and correspondence regarding the use, storage, history of spills or disposal of any Hazardous Materials on the Property.
- 4. Obtain from Federated and review a Title Report prepared by a title company to determine the names of prior owners to identify potential environmental concerns.
- 5. Prepare a chemical inventory of all Hazardous Materials and chemicals stored or used by the Owner at the Property. Review and comment on the use, storage, handling, shipping, and disposal methods currently being used by the Owner.
- 6. Review and comment on current occupant's business uses and operations at the Property relating to their use, storage, handling, shipping, or disposal of any Hazardous Material, and other chemicals.
- 7. Identify any known or potential environmental contamination at the Property. Identify any known or potential environmental contamination at other properties within an approximate 1/2 mile distance (extending from the property line on each side of the Property ("Nearby Properties"). Identify which concerns are upgradient from the Property. Identify the approximate distance between the Property and Nearby Properties. Determine what the potential is for environmental impact to the Property from the identified Nearby Properties. This assessment of environmental concerns will include, but not be limited to, the following activities:
 - a) Conduct interviews with the Property Owner and staff at the Property (engineers, and property management personnel) and federal, state, and local governmental agencies to determine the use, storage, history of spills, and disposal of any Hazardous Materials on the Property or the Nearby Properties;

- b) Make a direct inquiry to the regulatory agencies regarding the Nearby Properties and review available files provided by regulatory agencies. Provide to Federated written confirmation from the agency contacted or written results of an in-person agency file review or interview. The Consultant may not rely solely on the outside service information to evaluate the potential environmental hazards to the Property. including, but not limited to; Federal NPL, Federal CERCLIS,
- c) Review environmental lists prepared by regulatory agencies, Federal RCRA TSD facilities, Federal RCRA generators, Federal ERNS, state lists of hazardous waste sites, state landfill and/or solid waste disposal sites, state leaking and registered UST lists;
- d) Make a "drive-by" or "walk-by" observation of the Nearby Properties from outside of their property lines. The Consultant will not query owners or on-site personnel of the Nearby Properties or access the Nearby Properties, without approval of Federated; and
- e) The Consultant will avoid, to the extent possible, creating or adding to any concern regarding the existence of any Hazardous Materials on the Property.
- 8. Review and document the past and present uses, occupancies, and waste management practices at the Property. Determine and describe the wastes generated and disposed of by the Property. Determine and evaluate the disposal methods, transportation and disposal site. Determine which tenants, if any, arrange and contract for their own waste disposal, describing briefly the kinds of wastes generated.
- 9. Identify the utilities servicing the Property. Identify and evaluate the source(s) of domestic water for the Property.
- 10. Describe all current reporting requirements of federal, state and, local regulatory agencies associated with underground or above-ground storage tanks and spill reporting at the Property. Notify Federated if Right-to-Know (i.e., Sara Title III), or similar reporting requirements are applicable.
- 11. State whether or not the Property is located in a state with a superlien law or a state with specific requirements regarding the environmental condition of the site prior to property transfer, such as notification, inspection or approval. Describe the requirements of the State. If the Property is in a state with a superlien law, state whether or not there is a superlien against the Property.

- 12. State whether or not the Property is in a "non-attainment" area as established and/or defined by the federal Clean Air Act.
- 13. Determine whether or not permits for air emissions or storm water discharge are recorded for the Property address(es).
- 14. State whether or not the property is located in an area identified as a "wetlands" area.
- 15. State what, if any, ordinances, statutes, regulations or guidelines affect the disposal of fluorescent lamps and PCB-containing fluorescent light ballasts from the Property.
- 16. Immediately notify the Client of any aspects of the investigation that require further investigation. Provide prompt verbal recommendations and estimates for further studies, testing, samplings, or other work considered appropriate and which fall outside the scope of work as defined in this document. Provide a written description of the type of work, the scope of work, and an estimate of all costs associated with the work.
- 17. Prepare a written report for the Property documenting the findings of the investigation. The report shall include, but not be limited to, the following items:
 - I. Cover Letter
 - II. Table of Contents
 - III. Executive Summary
 - IV. Introduction
 - V. Site Description
 - VI. Records Review
 - VII. Site Reconnaissance
 - VIII. Interviews
 - IX. Conclusions and Recommendations

Appendix

- 1. Photographs
- 2. Site Plan
- 3. Current 7.5 Minute Topographic May
- 4. Sample Logs (if any)
- 5. Previous Environmental Reports regarding the Property
- 6. List of Persons Interviewed including their employer, title, telephone number and date of interview

	The	report shall include the following statement in the cover letter:
		The Consultant understands that and its Investors, assignees, designees, successors, and assigns intend to rely upon this report as an evaluation of the environmental conditions at the subject property for the purpose of deciding whether and under what conditions to proceed with the real estate transaction involving the meet the standard diligence practices for an environmental assessment property. The work was performed with sufficient detail and scope to meet the standard diligence practices for an environmental assessment for an institutional investor of real estate in the current marketplace. Consultant understands that the intent is to complete an investigation which will help provide for and its Investors, assignees, designees, successors, and assigns the status of "Innocent Purchaser" as defined in Sec. 101 (35) (A) and (B) of 42 U.S.C.A. SS 9601 (35) and 107 (b) (3) of 42 U.S.C.A. SS 9607 and that and its Investors, assignees, designees, successors, and assigns may rely upon the work for the above purpose.
18.	"Haz	ardous Material" means any material or substance:
	(i) Envir 9601	defined as a "hazardous substance" pursuant to the Comprehensive commental Response, Compensation and Liability Act (42 U.S.C. Section et.seq.) and amendments thereto and regulations promulgated thereunder;
	(ii)	containing gasoline, oil, diesel fuel or other petroleum products;
	(iii) Conse prom	defined as a "hazardous waste" pursuant to the Federal Resource ervation and Recovery Act and amendments thereto and regulations ulgated thereunder;
	(iv)	containing polychlorinated biphenyl (PCB's);
	(v)	described as radioactive;
	(vi)	containing or suspected of containing asbestos
	(vii)	considered infectious or biohazardous or;

(viii) the presence of which requires investigation or remediation under any federal, state or local statute, regulation, ordinance or policy or which is defined "hazardous waste", "hazardous substance", pollutant or contaminant under any federal, state or local statute, regulation or ordinance, and any other material or substance displaying toxic, reactive, ignitable or corrosive characteristics, as all such terms are used in their broadest sense, and are defined by Environmental Laws; or materials which cause a nuisance upon or waste to the subject property.

as

CONFIDENTIALITY AGREEMENT

Federated Department Stores, Inc. ("Federated") and Clayton Environmental ("Consultant") are negotiating to enter into or have entered into one or more Consultants, I environmental consultant agreements (hereafter referred to as "Agreement"). Federated and Consultant have agreed to enter into this confidentiality agreement ("Confidentiality Agreement") executed on this 6thday of November, 1996 to set forth standards, procedures and other requirements related to maintaining the confidentiality of all information, documents or other materials provided to or generated or held by Consultant in connection with providing environmental consulting services to Federated prior to and after entry of the Agreement. This Confidentiality Agreement will supplement and/or amend, and will not be superseded by, the Agreement that has been or will be entered into by Federated and Consultant. All environmental consulting services provided prior to entry of the Agreement shall be deemed, for purposes of this Confidentiality Agreement, to have been conducted pursuant to the Agreement.

Wherefore, the parties to this Confidentiality Agreement agree as follows:

Confidentiality of All Communications: AlLoral and written 1. communications between Federated and Consultant related to environmental consulting services under the Agreement, and all information, including, without limitation, all documents and samples, obtained, held or developed by Consultant pursuant to the Agreement are and shall be treated as strictly and completely confidential. Consultant understands and agrees that none of its directors, officers, partners, employees, agents, attorneys or subcontractors (hereinafter "Employee(s)") shall disclose to or discuss with any third party, including, without limitation, any local, state or federal government agency, the terms of the Agreement, any documents, information or other materials provided to Consultant by Federated, or any other communications or information directly or indirectly relating to performance of services under the Agreement which Consultant obtains during its performance of services under the Agreement, without the prior written consent of Federated, except as may be required by law. Consultant shall notify Federated in writing prior to making any disclosure that may be required by law, including without limitation, any disclosure pursuant to a subpoena, discovery request or other demand or pursuant to a potential reporting or disclosure obligation under applicable law. Consultant immediately shall notify Federated in writing of any subpoena, discovery request or other demand for information subject to this Confidentiality Agreement or any condition or incident potentially giving rise to a reporting or disclosure requirement under applicable laws, and shall provide Federated with a reasonable opportunity to object to any such disclosure and to pursue legal or other action, as appropriate,

to prevent or restrict such disclosure prior to any such disclosure, or to undertake its own reporting or disclosure.

2. Ownership of Information and Documents.

- a. All documents and other materials of any kind supplied to the Consultant by Federated or its agents, or generated, requested or held by Consultant in connection with providing services under the Agreement, and any copies thereof, are and shall remain the property of Federated and shall be returned to Federated upon termination of the Agreement or upon the request of Federated. Consultant agrees that it will not duplicate or otherwise reproduce any portion of said documents without the prior consent of Federated.
- All documents, including, without limitation, draft and final reports, b. field notes, evaluations, laboratory results and other information that Consultant generates, prepares, maintains or holds pursuant to the Agreement are and remain the property of Federated and shall be provided to Federated upon Federated's request and/or within fifteen (15) days of the effective date of the termination of the Agreement. Consultant specifically agrees that it shall not be entitled to withhold such documents pending Federated's payment of any final invoice or bills. Consultant may retain, for its own internal records, copies of any final written report that it prepares and/or sampling results that it obtains or completes under the Agreement, provided that Consultant shall prominently label any such copies "CONFIDENTIAL COMPANY PROPRIETARY INFORMATION: DO NOT DISCLOSE TO ANY THIRD PARTY WITHOUT PRIOR WRITTEN CONSENT OF FEDERATED DEPARTMENT STORES, INC." and shall not disclose any such reports or sampling results to any person whatsoever without the prior written consent of Federated.

3. Submission of Draft and Final Reports:

- a. Consultant shall submit all written reports summarizing findings and conclusions in draft form to in-house or outside legal counsel, as specified by Federated, for the purpose of allowing such legal counsel to undertake a legal review and provide legal advice to Federated in connection with the draft report.
- b. No draft or final report summarizing findings and conclusions will be submitted directly to any other employee of Federated or any third party without the prior consent of Federated. Federated shall approve the draft report before submission in final form.
- c. All <u>draft</u> reports shall be marked prominently on each page with the words "DRAFT: PRIVILEGED & CONFIDENTIAL." All <u>final</u> reports shall be marked prominently on each page with the words "PRIVILEGED & CONFIDENTIAL."

- 4. Destruction of Draft Reports: All drafts of written reports prepared by the Consultant shall be destroyed concurrently with the submission of the final report approved by Federated, unless Federated requests in writing that such draft written reports be sent to Federated. Upon such a request, the draft reports shall be sent to Federated.
- Services for Legal Counsel: Consultant may perform services under the 5. Agreement at the request or under the direction of legal counsel for Federated for the purpose of seeking advice of counsel, assisting legal counsel in advising Federated regarding compliance with legal requirements and/or for preparing for potential litigation or other legal proceedings against Federated by public or private parties. With respect to any services under the Agreement that are performed at the request and/or direction of legal counsel, Consultant shall take instructions from and report its findings only to legal counsel and persons specifically authorized by legal counsel. In addition, Consultant shall treat and mark conspicuously all information developed or obtained in performing services for legal counsel by marking all such information as "PRIVILEGED AND CONFIDENTIAL: ATTORNEY-CLIENT COMMUNICATIONS AND ATTORNEY WORK-PRODUCT" and maintaining such information in controlled access files marked with the same language, unless directed otherwise by legal counsel. Consultant further shall maintain the strict confidentiality of this information, as specified in Section 1, and shall limit access to all such files to those Employees directly engaged in providing services in connection with the matter at issue on a need to know basis. In addition, if so directed by legal counsel, Consultant shall inform any employees or agents of Federated that any communications concerning matters within the employee's or agent's duties are made at the request and direction of legal counsel in order that Federated may obtain legal advice.
- 6. Breach of Contract: Consultant's failure to comply with the terms of this Confidentiality Agreement shall constitute a material breach of the Agreement between Consultant and Federated. Federated shall have the right, but not the obligation, to terminate such Agreement based on a breach of this Confidentiality Agreement and/or to pursue injunctive relief to enforce the provisions of this Confidentiality Agreement. For purposes of any action brought by Federated to enforce this Confidentiality Agreement through injunctive relief, the parties agree and acknowledge that irreparable harm will be caused by any breach of this Confidentiality Agreement.
- 7. Representation: Consultant represents and warrants that all Employees of Consultant will and shall be required to comply with the terms and provisions of this Confidentiality Agreement.

- 8. Acknowledgment: Consultant shall provide each Employee that performs work for Federated with a copy of this Confidentiality Agreement and shall require each such Employee to sign an acknowledgment that the Employee has read, understands and will comply with the terms of this Confidentiality Agreement. Consultant will provide Federated with a copy of each such acknowledgment upon request.
- 9. Further Assurances: Consultant agrees to obtain the same assurances as to confidentiality and nondisclosure required under this Confidentiality Agreement from all persons or entities that Consultant may call upon to assist Consultant in providing consulting services under the Agreement, including, but not limited to, subcontractors working under Consultant's direction. At Federated's request, Consultant shall have each such subcontractor sign a substantially similar Confidentiality Agreement with Federated.
- 10. Liability: Consultant assumes liability for any damages and costs to Federated arising from any breach of this Confidentiality Agreement by Consultant, its Employees and any third party to which Consultant or its Employees have disclosed information, documents or other materials subject to this Confidentiality Agreement.
- 11. Exceptions: The following information shall not be subject to the terms of this Confidentiality Agreement: (i) information that, at the time of disclosure, has become generally available to the public through no act of the Consultant; (ii) information that was already in Consultant's possession as non-confidential information prior to the time of Federated's disclosure of it to Consultant; (iii) information that was independently made available as a matter of right to Consultant by any other person, provided that person had the right to make such disclosures; or (iv) is required to be disclosed by a valid order or subpoena issued by a court or administrative agency of competent jurisdiction, provided that, if that happens, as specified in Section 1, above, Consultant promptly will notify Federated prior to the release of the information to provide Federated with a reasonable opportunity to protect its interests.
- 12. Conflicting Provisions: This Confidentiality Agreement amends any prior Agreement entered into between the parties and will not be superseded by any Agreement subsequently entered into by the parties. To the extent that any inconsistency or conflict exists between the provisions of this Confidentiality Agreement and the Agreement, the provisions of this Confidentiality Agreement will control. This Confidentiality Agreement further applies to any documents or information previously provided to or generated or held by Consultant under any prior agreement between Federated and Consultant.
- 13. Survival: The terms of this Confidentiality Agreement shall survive the termination of the Agreement.

14. Notices: All written notices and demands that are required under this Confidentiality Agreement shall be given in by first class mail/return receipt requested, overnight courier, confirmed facsimile transmission or hand delivery to the individuals identified below.

Federated Department Stores, Inc. 7 West Seventh Street Cincinnati, OH 45202 ATTN: Klaus Ziermaier, Esq. (513) 579-7900 (513) 579-7555 (FAX)

Consultant:

Clayto	on Environmental Consultants,	Inc.
41650	Gardenbrook Road, Suite 155	
Novi,	Michigan 48375	
ATTN: _	Rita Repko, Esq.	
	<u> </u>	

- 15. Modification and Waiver: No addition to or-modification or waiver of any provisions of this Confidentiality Agreement shall be binding on either party unless made in writing and executed by an authorized representative of Federated and an authorized representative of Consultant. The waiver of any provision of this Confidentiality Agreement by either party shall not be construed as a waiver of any claims arising from a subsequent breach of that or any other provision of this Confidentiality Agreement. The failure of either party to object to, or to take affirmative action with respect to, any conduct of the other party shall not be construed as a waiver of that party's objection to such conduct or as a waiver of any claim arising from a future breach or subsequent wrongful conduct.
- 16. Severability: If any provision of this Confidentiality Agreement is determined to be unenforceable for any reason, it shall be adjusted rather than voided, if possible, in order to achieve the intent of the parties. In any event, the remaining provisions shall be deemed valid and enforceable to the maximum extent possible.
- 17. Entire Agreement: This Confidentiality Agreement is the exclusive statement of the agreement of the parties with respect to its subject matter and supersedes all prior written agreements, negotiations, representations or proposals, written or oral, relating to its subject matter.

- 18. Governing Law and Venue: The validity, performance and construction of this Confidentiality Agreement shall be governed by and interpreted in accordance with the laws of the State of Ohio applicable to contracts made therein. Venue in Hamilton County, Ohio shall be proper in any action brought under this Agreement.
- 19. Execution: This Confidentiality Agreement may be executed in counterparts, each of which shall be considered an original and all of which together shall constitute one and the same instrument.
- 20. Authorized Signature: Each person signing this Confidentiality Agreement certifies that he or she is fully authorized by the party he or she represents to enter into this Confidentiality Agreement, to execute it on behalf of Company and to legally bind Company.

IN WITNESS WHEREOF, this Agreement has been executed on behalf of Consultant and on behalf of Federated as of the Effective Date.

*(CONSULTANT)	- FEDERATED CORPORATE SERVICES, INC
The state of the s	
(Consultant Signature)	(Client Signature)
Please Print:	Please Print:
Kirit H. Vora	
(Name)	(Name)
Vice President, Director, O	
(Title)	(Title)
November 6, 1996	
(Date)	(Date)

Clayton ENVIRONMENTAL CONSULTANTS

Privileged and Confidential

APPENDIX B NYSDEC AND WHITE PLAINS BUILDING DEPARTMENT PERMITS

Raritan Center 160 Fieldcrest Avenue Edison, NJ 08837 (908) 225-6040 Fax (908) 225-4577



December 18, 1996

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION - REGION 3
200 White Plains Road
5th Floor
Tarrytown, NY 10591-5805
Attention: Petroleum Bulk Storage

Clayton Project No. 40-97140.00

Subject:

Macy's White Plains- Petroleum Bulk Storage Facility

Change of Ownership

Dear Sir:

Enclosed please find the application for change of ownership for the above-mentioned facility. A check in the amount of \$250.00 is also enclosed. The facility's petroleum bulk storage registration number is 3-173665.

Please feel free to call me at (908) 225-6040 if you have any questions.

Sincerely,

Susan Bayat, P.E.

Senior Engineer Consultant

Environmental Management and Remediation

Susan Bayat

New York Regional Office

cc:

P. McConocha

k. Vora

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF SPILLS MANAGEMENT • BUREAU OF SOURCE CONTROL

PETROLEUM BULK STORAGE APPLICATION

Pursuant to the Petroleum Bulk Storage Law,
Article 17, Title 10 of ECL; 6 NYCRR 612-614 and 6 NYCRR, Subpart 360-14.
(Continued on Reverse Side—Please Be Sure to Complete Section B)

Please Type or Print Clearly and Complete All Items

SECTION A—See Instructions on Cover Sheet



IYPE OF PETROLEUM FACILITY: . (Check all that apply)	☐ Storage Terminal/Petroleum Distributor ☐ Retall Gasoline Sales	Other Retail Sales	ינטיווים	Hucking Hansportation Apartment Building	÷	Airline (Air Taxi) L. [X] Other (Specify) Department Store	I hereby certify under penalty of perjury that the information	provided on this form is true to the best of my knowledge and belief. False statements made herein are punishable as a	Class A misdemeanor pursuant to Section 210.45 of the Penal Law.	NAME OF OWNER OR AUTHORIZED REPRESENTATIVE AMOUNT ENCLOSED Sean R. Havey		Regional Engineering Manager	Have 12/16/96	OFFICIAL USE ONLY	Page of	Date Received:	Date Processed:	Amount Received \$	Reviewed By:
TYPE OF PETROLE (Check all that apply)	A. Storage B. Retail G] [] [± -:	×	I hereby certi	provided on thi			TITLE		SIGNATURE COLL T					1	
			STATE ZIP CODE NY 10601	TOWNSHIP OR CITY	PACILITY TELEPHONE NUMBER	EMERGENCY CONTACT PHONE NO. (718)802 7645		Room 1206	STATE ZIP CODE NY 10001	OWNER TELEPHONE NUMBER (718) 802 7645		enment 3 Local Government	ate/Commercial			Room 1206		New York 10001	
NAME Macy's White Plains	LOCATION (Not P.O. Boxes) 100 Main Street	LOCATION (Continued)	CITYTOWNVILLAGE White Plains	COUNTY Westchester	NAME OF OPERATOR AT FACILITY Frank Steixner	EMERGENCY CONTACT NAME Sean R. Havey	NAME Macy's Bast, Inc.	ADDRESS (Street and/or P.O. Box) 151 West 34th Street	CITY New York	FEDERAL TAX ID NO. 13-3354541C	TYPE OF OWNER (Check only one)	1 Private Resident 2 State Government	4 Federal Government 5 K Corpora	ATTENTION Sean R. Havey	NAME OF COMPANY Macy's East, Inc.	ADDRESS 151 West 34th Street	ADDRESS		TELEPHONE NUMBER (718) 802-7645
	ш	ں ∢	<u> </u>		>				○ }	Z W	Œ			ပ	066	₹4 πωσ	0Z0	A NSO	ш
PBS NUMBER 3-173665	Indicate Other Existing DEC Numbers, if any,	for this Facility:		SPDES Number		(Check all that apply)	NOTE: Transaction Types 1, 2 and 5 may require a fee.	1. Initial		3. Tank Modification	Information	4. L. Correction	5. Renewal	Geographical Locator	(If known)		DEG MIN SEC	LONGITUDE:	DEG MIN SEC

PBS NUMBER:

3-173665

Tank Information for Petroleum Bulk Storage Facility

SECTION B—See Instructions on Cover Sheet

PETROLEUM DULK STORAGE LEGISTRATION CERTIFICATE NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

363 Page 5th Fl TARRYTOWN, NY 10591-5805 200 WHITE PLAINS RD, (914) 332-1835, Ext. NYS DEC - REGION



the main office where the storage tanks are located EMERGENCY CONTACT (Name and Telephone Number) WHITE PLAINS, NY 10601 10001 151 WEST 34TH STREET PLAINS OPERATOR (Name and Telephone Number)
FRANK STEIXNER storing petroleum, 6 NYCRR Part 613. MACY'S EAST, INC. (718) 802-7645(914) 946-5015SEAN R. HAVEY SITE MACY'S WHITE NEW YORK, NY with 6 NYCRR Part 614. 100 MAIN ST stationary tank. those cited below: ownership. OWNER * Aboveground tanks require monthly visual inspections and may need 07/93 11/93 TESTING DUE DATE documented internal inspections as described in 6NYCRR Pt. 11/88 07/88 LAST TESTED DATE 100 10,000 10,000 CAPACITY (GALLONS) MAILING CORRESPONDENCE Steel Steel/Carbon Steel Steel/Carbon Steel Steel/Carbon TANK TYPE Zagata ISSUECOmmissioner Michael INSTALLED 12/79 12/79 NUMBER TANK

151 WEST 34TH STREET/ROOM 1206 TOOUT ME YEAR MACY'S EAST, INC. SEAN R. HAVEY お 神味の 神田 PETROLEUM BULK STORMORIE BENBER

ROOM 12d

under penalty of perjury that the information displayed on this As an authorized representative of the above named facility, I affirm form is correct to the best of my knowledge. Additionally, I recognize that I am responsible for assuring that this facility is in compliance with all sections of 6 NYCRR Parts 612, 613 and 614, and applicable sections of 6 NYCRR Subpart 360-14 (used oil tanks only), not just

- The facility must be re-registered if there is a transfer of
- The Department must be notified within 30 days prior to adding, replacing, reconditioning, or permanently closing a
- The facility must be operated in accordance with the code for
- Any new facility or substantially modified facility must comply
- Posting must be at the tank, at the entrance of the facility, or This certificate must be posted on the premises at all times.
- Any person with knowledge of a spiil, leak or discharge must the incident to DEC Within two hours (1-800-457-7362).

Authorized Represen

Signature of

(Flease Print) Name of Authorized Representative/Owner KEGIONAL ENGINEERINE しかる。

250

↭

FEE PAID

New York Regional Office

Raritan Center 160 Fieldcrest Avenue Edison, NJ 08837 (908) 225-6040 Fax (908) 225-4577



December 30, 1996

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION - REGION 3 200 White Plains Road 5th Floor Tarrytown, NY 10591-5805 Attention: Petroleum Bulk Storage

Clayton Project No. 40-97140.00

Subject: Macy's Department Store, White Plains, New York

Petroleum Bulk Storage Facility - Substantial Modification

Dear Sir:

Enclosed please find the application for a "Substantial Tank Modification" of the petroleum storage facility number 3-173665, located at 100 Main Street, White Plains, New York. The two existing fuel oil underground storage tanks, with a capacity of 10,000-gallons each, will be permanently closed in-place and a new 1,000-gallon steel aboveground storage will be installed.

The New York State Department of Environmental Conservation (NYSDEC) guidelines as specified in a memorandum dated January 20, 1987, to Regional Water Engineers and Regional Solid and Hazardous Waste Engineers regarding the permanent closure of petroleum tanks, will be followed for the closure of the two existing tanks.

Macy's personnel are not aware of any documented evidence or information that the tanks are suspected of having leaked in the past. As described in the memorandum under section 4.0 "Tank abandonment In Place" the tanks will be emptied and the piping will be drained into the tank. The remaining waste inside the tanks will be removed manually. A visual inspection of the tank's interior will be performed. If any holes are discovered, then a soil sample from under the tank near the hole will be taken. If petroleum is present in the soil, a spill report will be filed with NYSDEC, and the appropriate regulations and guidelines regarding the situation will be followed.

A:\SB7\MACYDEC1.LTR



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION - REGION 3

December 30, 1996 Page 2

If no holes are dicovered, the tanks will be filled with foam (Petro Fill) which has been approved by NYSDEC as an alternative inert material to fill the tanks, when permanently closing them in-place.

These activities have been scheduled to begin on the week of January 6, 1997. Since the combined storage capacity at the facility after closure of the two underground tanks and installation of the new aboveground storage tank will not exceed 1,100 gallon, the facility is not required to be registered as a petroleum bulk storage facility with NYSDEC.

Thank you for your attention to this matter. Please call me if you have any questions or need further information.

Sincerely,

Susan Bayat, P.E.

Senior Environmental Engineer

Susm Bryat

Environmental Management & Remediation

New York Regional Office

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF SPILLS MANAGEMENT • BUREAU OF SOURCE CONTROL PETROLEUM BULK STORAGE APPLICATION

Pursuant to the Petroleum Bulk Storage Law, Article 17, Title 10 of ECL; 6 NYCRR 612-614 and 6 NYCRR, Subpart 360-14.

(Continued on Reverse Side-Please Be Sure to Complete Section B) SECTION A—See Instructions on Cover Sheet

Please Type or Print Clearly and Complete All Items



PBS NUMBER 3-173665		NAME MACYS White Plains		TYPE OF PETROLEUM FACILITY: (Check all that apply)	
Indicate Other Existing DEC Numbers, If any,	ш	LOCATION (Not P.O. Boxes) 100 Main Street		A. Storage Terminal/Petroleum Distributor B. Retail Gasoline Sales	
for this Facility:	∢ ∪	LOCATION (Continued)		C. Other Retail Sales D. Manufacturing	
		CITYTOWN/VILLAGE White Plains	STATE ZIP CODE NY 10601		
SPDES Number	- 1-	COUNTY Westchester	TOWNSHIP OR CITY		
	>	NAME OF OPERATOR AT FACILITY F.	FACILITY TELEPHONE NUMBER (914 946-5015	⊸ i •	dence
TRANSACTION TYPE (Check all that apply)		EMERGENCY CONTACT NAME Sean Havey	EMERGENCY CONTACT PHONE NO. (718) 802-7645	K. LJAirline (Air Taxi) L. 凸Other (Specify) Department Store	(/)
NOTE: Transaction Types 1, 2 and 5 may require a fee:		NAME MACYS East Inc.		I hereby certify under penalty of perjury that the information	the information
Initial/		ADDRESS (Street and/or P.O. Box)	Room 1206	provided on this form is true to the best of my knowledge and belief. False statements made herein are punishable as a	/ knowledge and ounishable as a
Change of	o ≯	city New York	STATE ZIP CODE NY 10001	Class A misdemeanor pursuant to Section 210.45 of the Penal Law.	.45 of the Penal
Substantial 3. (x) Tank Modification	ZШ	FEDERAL TAX ID NO.	OWNER TELEPHONE NUMBER (718) 802-7645	NAME OF OWNER OR AUTHORIZED REPRESENTATIVE Sean Havey	\$00.00
— Information	Œ	TYPE OF OWNER (Check only one)			
4. Correction		1 Private Resident 2 State Government	ment 3 🔲 Local Government	nal Engineering Manger	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
5. Renewal		4 Federal Government 5 A Corporat	5 凶 Corporate/Commercial	SIGNATURE Haven of Dans for	12/27 /96
Geographical Locator	ပ	ATTENTION Sean Havey		/\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	SFFICIAL USE ONLY
cility:	OEE	NAME OF COMPANY MACYS East Inc	nc.	Page	
	₹ <- π∾σ	ADDRESS 151 West, 34th	1 St. Room 1206	Date Received:	
DEG MIN SEC	0Z0	ADDRESS		Date Processed:	:
LONGITUDE:	Q MSO	CITY/STATE/ZIP CODE New York New	/ York 10001	Amount Received \$	⇒ p ₀
DEG MIN SEC	ш	TELEPHONE NUMBER (718 802-7645		Reviewed By:	

PBS NUMBER: 3-173665

Tank Information for Petroleum Bulk Storage Facility

SECTION B-See Instructions on Cover Sheet

5

Page

_

4 Product Level Gauge 5 Catch Basin 6 Vent Whistle 1 Float Vent Valve
2 High Level Alarm
3 Automatic Shut-off (underground Tanks) α Ø Last Test Date ω Ø SPILL/OVERFILL PREVENTION Submersible DISPENSER **€** Suction Gravity 9 Other* 0 Dispenser 4 4 Prevention Spill/ Overtill **BECONDARY CONTAINMENT** 5 Impervious Underlayment 6 Earthen Dike 7 Prefablcated Steel Dike 8 Concrete Dike A Synthetic Liner 9 Other* 4 In-tank System 5 Concrete Pad w/channels Interstitial Monitoring 2 Double-Walled Tank Leak Detection 0 0 0 **Groundwater Well** 3 Excavation Liner LEAK DETECTION 6 Double Bottom 4 Cut-off Walls Vapor Well Containment Secondary 0 0 e Nove 0 Piping External Protection 1 Aboveground
2 Underground
3 Aboveground/Underground Combination EXTERNAL PROTECTION: Tank/Piping Piping Internal Prof. 0 0 INTERNAL PROTECTION: Tank/Piping 0 Piping Type Piping Location ~ 2 1 Painted/Asphalt Coating 3 Fiberglass Liner (FRP) Protection External Ţa¥ Sacrificial Anode Impressed Current 4 Fibergiass 5 Jacketed 6 Wrapped (Piping) 9 Other" PIPING LOCATION 0 None 1 Epoxy Liner 2 Rubber Liner 4 Glass Liner Fiberglass Tank internal Prot. 0 0 0 9 Other* O None Tank Type ~ 3 3 Product Stored 4 Fiberglass Coated Steel 6 Equivalent Technology 9 Other* 5 Fiberglass Reinforced Stainless Steel Alloy Steel/Carbon Steel Capacity (Gallons) 1 Steel/Iron 2 Galvanized Steel Fiberglass (FRP) Plastic (FRP) PIPING TYPE Concrete 10,000 10,000 1,000 0 None * if Other, please list on separate sheet including the Tank Number σ σ 3 Nos. 1, 2, or 4 Fuel Oil 4 Nos. 5 or 6 Fuel Oil Permanent Closure Œ installation or σ Non-Regulated Use Uniesded Gasoline 4 Closed—In Place 5 Tank Converted to 3 Closed—Removed PRODUCT STORED 1 Leaded Gasoline 6 Dissel
A Lube Oil
B Used Oil (fuel)
C Used Oil
9 Other* out-of-service (Q**X** 2 Temporarily 0 In-service 5 Kerosene Empty -SUTETS Tank Location 4 4 1 Aboveground 2 Aboveground on saddles legs, stifts, rack, or 4 Information Correction 5 Recondition/Repair/ more below ground 4 Underground 5 Underground, vaulted, with access 3 Aboveground: 10% or 3 Close/Remove Tank Tank Number TANK LOCATION KEY FOR SECTION B 2 1 Initial Listing Reline Tank 2 Add Tank ycgou 4

Raritan Center 160 Fieldcrest Avenue Edison, NJ 08837 (908) 225-6040 Fax (908) 225-4577



December 26, 1996

CITY OF WHITE PLAINS DEPARTMENT OF BUILDING 255 Main Street White Plains, New York 10601

Clayton Project No. 40-97140.00

Subject: Application for Building Permit-Galleria Mall in White Plains, New York

Dear Sir/Madam:

Enclosed please find the Building Department permit applications for the Macy's Department Store, located at 100 Main Street, White Plains, New York 10601. The permit request is for the fuel oil storage tanks upgrading activities at the facility, as described here:

- Closure of two 10,000-gallon number 2 fuel oil underground storage tanks located on the loading dock area.
- Installation of a 1,000-gallon aboveground storage tank for number 2 fuel oil on loading dock area and associated piping.

The two 10,000-gallon underground storage tanks will be permanently closed in-place. New York State Department of Environmental Conservation (NYSDEC) will be notified of the tank closure activities. The closure will be performed following the applicable regulations and NYSDEC guidelines.

The aboveground storage tank would be installed in the southeast corner of the loading dock. Please see the attached site plan and information regarding the tank and its accessories.

Clayton has scheduled the site work to begin on the week of January 6, 1997. Environmental Product and Services, Inc. (EP&S) will be the contractor on the tank closure part of the project, with an estimated cost of \$16.820.00. In addition, MRO Pump and Tank, Inc. will perform the installation of the new tank and associated piping. The estimated cost for this part is \$3.100.00, which does not include the price of the tank and accessories. A check in the amount of \$230 is enclosed to cover the permit fee.

A:\SB7\PERMIT.LTR



City of White Plains Department of Building

December 26, 1996 Page 2

Please do not hesitate to call me at (908)225-6040 if you have any question or need further information regarding this project.

Sincerely,

Susan Bayat, P.E.

Senior Environmental Engineer

Sam Bayat

Environmental Management and Remediation

New York Regional Office

Enclosure

TOTAL PEE RECEPT NO. JAT. PAID DUE

APPLICATION FOR BUILDING PERMIT

FORM SE-79 (MECHANICAL)

CITY OF WHITE PLAINS DEPARTMENT OF BUILDING 255 MAIN STREET

WHITE PLAINS, NEW YORK 10601

Application	Date
	To be filled in by the Dept. of Building)

	Аррію	To be filled in by the I		**************************************
To the Commissioner o	f Building.			
The undersigne ing this application ar fore then a permit sh	ed hereby makes application for and described herein. This applica tall have been issued.	a permit to perform the vition will be abandoned s	work shown on the dr ix (6) months from t	awings accompany- this date unless be-
LOCATION: No	100 Main Street W	hite Plains New	<u> 2 York 1060</u>	Street
WARD	BLOCK LO	TS	·	
CONSTRUCTION CL (Circle One)	riteproot 1B		Ordinary 3B F	rame 4A
	Iding: Commercial-		Store	
	Same	•	•	M05000 1400000000000000000000000000000000
	SWORK: INSTALL 1,0	00-gcl. AST F	or fuel oil	IN MAIN ST.
LOADING DO	······································		***************************************	
AREA OR FLOOR OF	WORK: Groundfloor	- Loading doc	<u> </u>	
EST. COST OF THIS	IMPROVEMENT: \$ 3.1	00.00	**************************	************************
OWNER - Macy	13 East Inc.	****************************	Tel. No.	(718) BO2764
	lest, 34th St Roc			
LESSEE (if any)	~~~	********		
Address	***************************************		P ⁰	-0 4404
ARCHITECT* (if any	· · · · · · · · · · · · · · · · · · ·	********************************	Tel. No	* ****
Address		****************************		
BUILDER® & CONTI	RACTOR MRO PUMP &	TANK, INC	Tel. No	914 624-8197
Address 15 Fis	HER AUE NANUET	NY		•
Has the undersigned (E	Builder) any employees?	5		
	ure of Ruilder & Title	()/////	AN AGER	***************************************
*Note: If a corporatio	n, give the president's name also	0.	. D	-
		MICHAEL OLI	UM, PRESIDENT	
	YEEDYALI	OF OWNERSHIP		
STATE OF NEW YORK COUNTY OF WESTCHES		DO NOT CHANGE	E THE WORDING OF	THIS APPIDAVIT
S.Bay	at P.E. From Claytor	Envigormental	. being duly sworn,	deposes and says:
that lulacy's E	ast Inc.	is the owner in f	ee of the premises to	which this applica-
tion applies; that he (the	c applicant) is duly authorized to	make this application; a	and that the statement	s contained berein
are true to the best of h	nis knowledge and belief.		ρ 1	
Sworn to before me this	ROBIN T. STOKES	Sisan	Bayat	
	MOTARY PUBLIC OF HEW JE	ERSEY	(Signature of Applicant)	***************************************
26th	My Commission Expires June	1 Oben T	Datro	
usy of .	······································	7-1	y Public, Westcheser Co	Punky)
				-
PERMIT NO.	ZONE		C. O.·NO	

TOTAL PEE RECEPT NO. UHT. PAID NUE

PERMIT NO. _

_ ZONE _

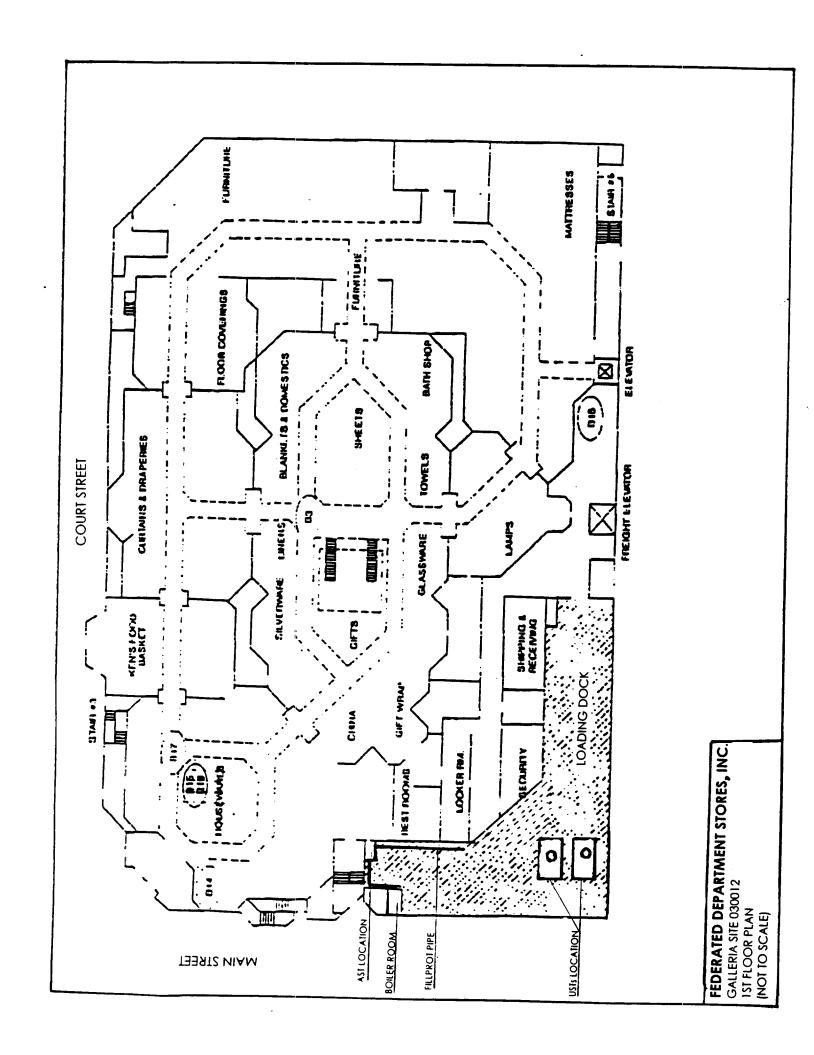
APPLICATION FOR BUILDING PERMIT

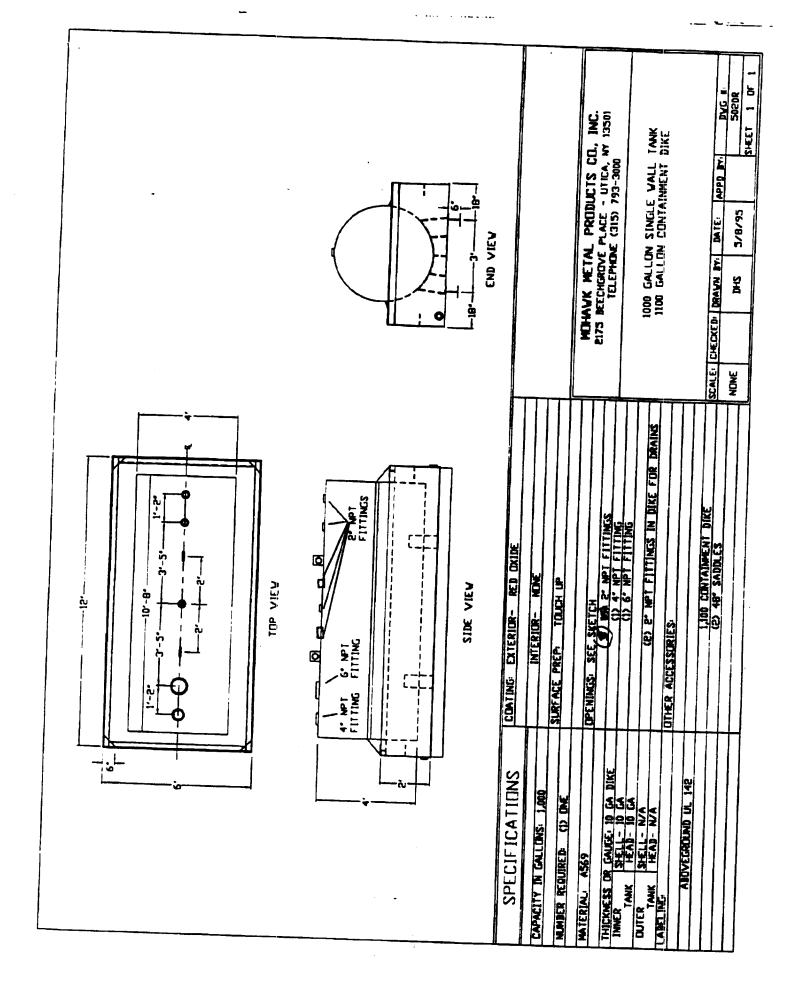
CITY OF WHITE PLAINS
DEPARTMENT OF BUILDING
255 MAIN STREET

FORM SE79 (MECHANICAL)

_ C. O.·NO.

:	2)) MAIN SIREI
	WHITE PLAINS, NEW YORK 10601
•	Application Date
	(To be filled in by the Dept. of Building)
To the Commissioner of Building,	
ing this application and described	nakes application for a permit to perform the work shown on the drawings accompany- herein. This application will be abandoned six (6) months from this date unless be- en issued.
LOCATION: No. 100 Ma	in Street White Plains New York 10601 some
WARD BLOO	X LOTS
CONSTRUCTION CLASSIFICAT	Errebicot 1B 1400-comotisions 2C 3C Frank: 4B
	mnercial - Department Store
PROPOSED USE:Sam	
DESCRIPTION OF THIS WORK:	Closure of two 10,000 gallon underground
Storage Tanks (Eenloil ≠21
	Groundfloor - Loading dock
	EMENT: \$ 16,820.00
	ast Inc. 7d No (718) 802-7645
Address 151 West	, 34 th st- Room 1206 NY NY 10001
LESSEE* (if any)	
Address	······································
ARCHITECT* (if any)	
Address	
	Environmental Products 1 Services Td. No 5/1-755-2/65
	CABOT STRIET, West Bisy lon, NY 11704
Has the undersigned (Builder) an	y employees? YES
	6 2 8/h
Signature of Roils (Print Name 4	tor & Title A Staiti
*Note: If a corporation, give th	e president's name also.
	AFFIDAVIT OF OWNERSHIP
STATE OF NEW YURK) DO NOT CHANGE THE WORDING OF THIS AFFIDAVIT
COUNTY OF WESTCHESTER, Su	ly alb
3	Princ duly swoon denotes and save:
	being duly swom, deposes and says: ner, lessee, architect or builder)
the Macy's East	is the owner in fee of the premises to which this applica-
•) is duly authorized to make this application; and that the statements contained berein
are true to the best of his knowle	dge and belief.
Swom to before me this 13th	IGHISTINE HOGAN
The second of th	(Signature of Applicant) No. 011100001800
12th	Confidence Age 17, 1998
dev of	DOLLARIO HOND





OVERFILL WARNING DEVICES

TANK ALARM PART # 1000100

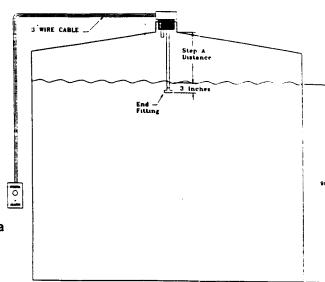
A cost effective overfill alarm system for above ground storage tanks.

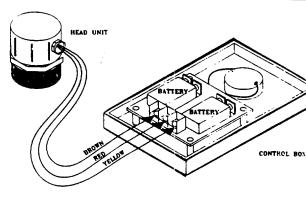
Battery powered, intrinsically safe, and easy to install, the TANK ALARM uses a pressure sensing device to sound a 95 decibel audio alarm at 90% fluid level.

The sensing head fits a standard 2 inch threaded opening and is field adjustable for all size tanks.

The TANK ALARM uses no moving parts except for a single toggle switch for ON - OFF - TEST. The system is internally powered with two 9 volt batteries, thus eliminating the need for any external power requirements and making the system intrinsically safe.

OVERFILL ALARM INSTALLATION







SPECIFICATIONS:

TEMPERATURE RANGE: -40 TO 70C

SIZE: 7" X 4.25" X 3.5"

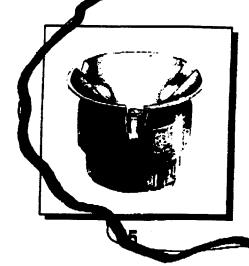
POWER REQUIREMENTS: No external power required. Internal battery power 18VDC.

IMPORTANT: This device is to be used only as an auxiliary warning to the operator of a possible overfill situation and should not be relied upon to prevent tank overfill. It is solely the responsibility of the operator to continuously monitor the tank filling process and prevent any spillage, regardless of the situation or status of any gauge or alarm apparatus.

SEE SECTION 3 OF PRODUCT PRICE LIST FOR PRICING INFORMATION



Setting the Standard for the AST Market



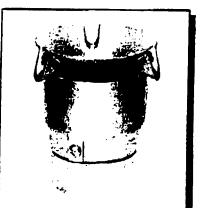
UPFLOW VENT

UPFLOW VENT - Features an upward flow design which rapidly disperses vapors. A grooved drain lip in the cap extends beyond the base for efficient water drain-off, includes two set screws for easy installation.

Model #	Size	Weight (lbs.)	Height	Width
45-20	90	11	446'	
114320	*		496	

- Assures even pressure in the AST during filling or pumping
- All metal construction
- Flame-retardant 40 mesh bronze screen
- Conforms with NFPA-30





PRESSURE VACUUM VENT - Utilized for vapor recovery applications. An internal pressure valve, available in 8, 12, or 16 oz. settings, restricts vapor escape during product drops. All pressure valves have a ½ oz. vacuum setting. The 46 has a 2" pipe thread; the 46S has two set screws.

	Model #	Size	Weight (lbs.)	Height	Width	Pressure
- 4	46-2080 46S-2080	2 '	2.0	5 ⁷ /e* 5 ⁷ /e*	41/4"	8 cz. 8 cz.
L					7 1-	042.

- Assures even pressure in the AST during filling or pumping
- All metal construction
- Flame-retardant 40 mesh bronze screen
- Conforms with NFPA-30



BLOW OFF VENT



48

BLOW OFF VENT - Provides venting to relieve excessive internal pressure build up in the event of a fire or during filling above ground storage tanks. The emergency vent will open at approximately 1 PSI. The mushroom design prevents water and contaminants from entering the tank.

Model #	Size	Weight (lbs.)	Height	Width
48-60	6.	30.0	6"	10"
	والمتبادي			

- · Contains female threads
- Mounts onto the tank
- Non-corrosive polymetic coating
- Flame-retardant 40 mesh brass screen
- Conforms with NFPA-30A

For More Recognition Call Universal at 200 273-0181 (1) 200 281-0000 ax: 800-443-8258 or 908-351-0369

Raritan Center 160 Fieldcrest Avenue Edison, NJ 08837 (908) 225-6040 Fax (908) 225-4577



December 31, 1996

CITY OF WHITE PLAINS DEPARTMENT OF BUILDING 255 Main Street White Plains, New York 10601

Clayton Project No. 40-97140.00

Subject: Application for Building Permit-Galleria Mall in White Plains, New York

Dear Sir/Madam:

Enclosed please find a check in the amount of \$41.00 balance due for the Building Department permit applications for the Macy's Department Store, located at 100 Main Street, White Plains, New York 10601. The permit number is 96BA1762.

Please do not hesitate to call me at (908)225-6040 if you have any question or need further information regarding this project.

Sincerely,

Susan Bayat, P.E.

Senior Environmental Engineer

Susan Byat

Environmental Management and Remediation

New York Regional Office

Enclosure

A:\SB7\PERMIT1.LTR



Privileged and Confidential

APPENDIX C SITE ACTIVITIES DAILY LOG

DATE:	Jan 13, 1997	Page (1)
TEMPERATURE: WEATHER:	Cold Sunny	
CLAYTON REPRESENTAT	TIVE AT THE SITE:	s. Bayat

EP2S 4 MOS
Equipment: 1 Touker Touck 1 Vacuum Track
The AST and II contain ment dike were deliced to II site and unloaded by a
AST Lichtia
EPRS remied to manshale to east UST at grade will

DATE:	Jan	13,1997		Page (2)
TEMPERATURE:			• •	
			-	
WEATHER:		ID CITE (Bayat	
CLAYTON REPRESENTA	TIVE AT TE	HE SITE:2	. 13 . [40]	
The bulls a	a Tha	enst Us	t are cust	ed, Const
be extract	by 4	LLEWILL A	Leed a inha	and to
Cat Tologo	ſ			
C.A.T. TISLOGO				
	+1 - 1 K	1 Ti	office to b	1 A
FPLS we	سراسا به هدوماسا بهمر	······································		
SAW				
	D	., N., Ł	L () T	Pol.
Nicol 12		J. D. C. P. L	A C. T. Market La.	
Russo as Russo as Ull sot	l	d	<u> Santan</u>	3 Dept-
Lull not		ce Petro	fill for The	UST
Closux	Nust	or comple	for contr	ete.
- Pelc Russ) in Si	e, Lal II	site li	wage
	1			•
= 22 (2	0.31.1	CoH: 4	The bults	0 -0
F)25 2		ico i i	2	Th_ 1,d

DATE:	Jan 13, 1997	Page (3)
TEMPERATURE:		!
WEATHER:		
CLAYTON REPRESENTATI	VE AT THE SITE: S. Bayur	

Cil was pumped out of The east UST. (12:30 PM)
The bottom Studge was funfied to a vacuum Track (is 30 pm)
- FRS set III Contined Space Entry Equipment Glenn Suarez Frem Epds ented In East UST
Mile Plains Fin Dept inspected the site Mile Zignust - Mile Fitzgeralds Joseph Hady (2000 Pm) No Conterns
- East UST completely Cleaned and dried

TEMPERATURE: WEATHER: CLAYTON REPRESENTATIVE AT THE SITE: S. 13 M/n t With all all so bent pads Tank interior shell with all all so bent pads Tank interior shell with high passer flush light interior shell with high passer conting it interior shell with also in the oil has seened.	DATE:	Jan 13, 1997	'page 4)
WEATHER: CLAYTON REPRESENTATIVE AT THE SITE: S. B. Man t W. the cit absorbest foods. Tank interior shall birth high foods. Tank interior shall birth high foods. Tank interior shall the interior birth high foods. Tank interior birth high t the cit absorbed to the tank interior birth high t the cit absorbed to the tank interior birth high t the cit absorbed to the tank interior birth high t the cit absorbed to the tank interior birth high t the cit absorbed to the tank interior birth high t the cit absorbed to the cit absorbed to the tank interior birth high t the cit absorbed to			•
with all alise best Pads Tank interior shell aims inspected with high Park Flush light to canting out way good conditions (3.00 pm) It was t UST mand at both also in the lid was removed. The both was finded out to the Tanker Took Tanker Tark The literature of the list was removed. It was t UST was finded was removed.	WEATHER:		1
with all alise best Pads Tank interior shell aims inspected with high Park Flush light to canting out way good conditions (3.00 pm) It was t UST mand at both also in the lid was removed. The both was finded out to the Tanker Took Tanker Tark The literature of the list was removed. It was t UST was finded was removed.	CLAYTON REPRESENTAT	IVE AT THE SITE:	Mat
The oil bors for first and the Tanker Truck The oil bors for first wall USTs the Trucker Truck The oil bors for first and USTs the Trucker Truck The oil bors for first and USTs the Trucker Trucke			
The oil beas for first of the Tanker Truck The oil beas for first of the Ton Tunker Truck The oil beas for first of the USTs Tonker T			
The oil beas for first of the Tanker Truck The oil beas for first of the Ton Tunker Truck The oil beas for first of the USTs Tonker T	with oil abso	bent Pads Tank	interior shell
The oil was finded to the total mas removed The oil was finded to the total t	which in spected	with high powe	Flush Light
The oil was find was removed The oil was find was find was removed The oil was find was find was find the desired was find the oil was find	in east with	- bus a placy line	c cauting t
The oil was finded to the total mas removed The oil was finded to the total t	1.5V.l.sV.l.s	400d Conditions	3.00 (M)
The oil was finded out to the Tanker Truck To 1 1 Tong Was for July Was for Two It Ton Silc 3 30 CM The west UST without Studge was pumped	/	<i>J</i>	
The oil was finded out to the Tanker Truck To 1 1 Tong Was for July Was for Two It Ton Silc 3 30 CM The west UST without Studge was pumped	112 4/85 +	UST mannay but	ts also in
The oil was finded to the Tanker Truck Told Tong Ulan both USTs The Tanker Truck The sile 3 so for Studge was pumped	lead cand to an	s. In y must be	CUL
The oil was proped out to Ton Tanker Truck Told Time Sile 3 30 fm USTs The Tanker Truck The west UST without Sludge was pumped			
The oil was proped out to Ton Tanker Truck Told Time Sile 3 30 fm USTs The Tanker Truck The west UST without Sludge was pumped	b31ts	mire but and the	Lid was removed
Total Tongalles both USTs Ton Tunker Tave 1. ft Ton Sile 330 fm The west UST without Sludge was pumped			
Total Tongallen both USTs Tunker Toucher Touch	The Oil will	s propert of to The	Tanker Trick
- In west UST without sludge was pumped	7.1.1.	9. Ulan both USTS	. In I ank ex True
- In west UST without sludge was pumped	I for From Sile	U 3 30 fm	
In mest UST Lotton Sludge was pumped			
T it was to tak	I The west	UST withou Studge	Nas fumped
I has VCCO VAVA I VCC	I II ve	CUUM Truck	,

DATE:	Jan 13, 1997	Page(5)
TEMPERATURE:		
WEATHER:		
CLAYTON REPRESENT	CATIVE AT THE SITE:	
CEATION REPRESENT		
6		1 . t . C
Cintinii	Spare Coly Etailwood	St. L. Luz in C. I.
UST	spare entry equipment	
		+ .1c+
Clan Suav	LZ footcal Too wes	SI USI and
<u>alianed</u>	and died In UST.	He inspected
The was ell	ot UST No holes or	Croscks, N.2
j'ly lines (Control UST in Sco.	L Condition
Tanks	s and a sing tett ofto	- to are might
h, t tu	menshole Lids were d	251.1
= FPRS (1	taned of the sale, it is	soical all
- roale	c. 1 Waste (6330	P.,M.)
CICSES	TOX THE Day!	

DATE:	Jan 14 ,1297		Page (1)
TEMPERATURE:			
WEATHER:	rainy - Cold		
CLAYTON REPRESENTAT	IVE AT THE SITE:	S. Bayat	

FPES (Crew) Forman
Alf Rainaldi I Crew
AffRomaldi set Im AST pressure text increased Im pressure to 8 psi some leaks around Im fittings Fixed it and set Im Test again.
peterusia from Building Dept inspected the site for pressure test Test o.k. ACP con start the Period 1:00 Am
Byram concete trucks cane to The site poured unvete directly to Italians west UST. to convert

		\1 . \G (4	~-	Paz c (2)
DATE:	<u> </u>	14,199	. \	•
TEMPERATURE:			 _	
WEATHER:				~ 4
CLAYTON REPRESENTAT	IVE AT TH	E SITE:	S. 13	anut
Toucks Tate		5 CO Y	acd	of concete
				The vent likes
also closed			••••••	
0.4- /)51-		. + . 1		15500 01.011.00
,				USIES CLOQUER
UST Closus	الدساك	an finite tie		at 12/30 Pm
EP&S L	ft in	~ Site	at	1:30 BM.
ALP	ations	ed w	i th	Ciling, and
i				mannal walkshipper
			U	
A & O O O	ەردىل 1	is the	day	at 4200 fm.
			l	
		,	•••••	

DATE:	Jan	15, 111	1		
TEMPERATURE:					
WEATHER:		·			
CLAYTON REPRESENTA	TIVE AT TH	E SITE:	NO	int	
- A & P	war ked	0.^	AST	P. Pily	4
	•••••	••••			
		••••••	••••••		•••••
		,			
				••••••	
			•••••		••••••
					•••••

	DATE:
	TEMPERATURE:
	WEATHER:
	CLAYTON REPRESENTATIVE AT THE SITE: S. Bayat
1	
	A2P Raisaldi 2 crews
	Equipment Plumbing Tools
	(one)
	- Adp installed the 1 inch suction and
	return Lines on the east wall of the
	Louis an the east wall of the
	I to the live of garage
	Installed to Liquid Level Jauge
	- Started to astallation of the fill list
	La inch Piles
	- Closed To It day at 4100 PM
	-

DATE: TEMPERATURE: WEATHER: CLAYTON REPRESENTA		\П, (19П НЕ SITE:	Nonl		
A&P Ruina				•	£o.c
Building OK. L	Dipt t-	inspected	Ita	system	, a

DATE:	Jun 23, 1		
TEMPERATURE:			
WEATHER:			
CLAYTON REPRESENTA	TIVE AT THE SITE:	s. Bayat	
FPds	3 Crew		
	1 Find	120 A 20	
	> 112	MAÁXX	
t finifical	12/	Tools.	
- II La Costi	on of the	balland was mar	K.Ed.
os Ins. F	es Litratic	su(etx)	
(Laked	Two Fuscility	s's blue Prints in the	
9 3010	altice 2	or under ground util,	ties
		O	J
/ 1		T Floor State	•••••
List & A. Olivin	II. A.	1 The Floor Stab.	
		1 1 1	
1		bollards, filledthem.	
		00 (M	
Lista	T. C	<u>v~~{</u> -	

Feb 3, 1997

DATE:	FEB 3, 1997	·
TEMPERATURE:		<u> </u>
WEATHER:		
CLAYTON REPRESENTA	ATIVE AT THE SITE:	S. Bayat
= P & S	2 Crews	
Equipment	Plum bing	Tools
_ EPLS Clea	ed the area	for access to Ast
- Stuted to	Lastallation	of the 2 inch wist be vested extride
- I de titred	le mul	for the care doll on
d. U.d. I.	Lost Side Wall	That lacetion love Start parel lacoupa
_ Closed F	c. T. Das	<u></u>

DATE:	Feb 4	1997	
TEMPERATURE:			
WEATHER:			
CLAYTON REPRESEN	TATIVE AT THE SIT	E: Nont.	
	1 +	3 4 11 4 S	l i-
t .		istallatus	
View to de	L fem IL	A	
			••••••

DATE: TEMPERATURE: WEATHER: CLAYTON REPRES	SENTATIVE AT THE SITE: Nonl	
	installed Tun Tank high Level	
Fixal	inspection by Building Dept.	

Clayton ENVIRONMENTAL CONSULTANTS

Privileged and Confidential

APPENDIX D PROJECT/SITE SPECIFIC HEALTH AND SAFETY PLAN (HASP)

for
Tank Closure and Installation
at
Macy's Department Store
Galleria Mall
100 Main Street
White Plains, New York

Prepared for:

Federated Department Stores, Inc.
7 West 7th Street
Cincinnati, Ohio 45202

Project No. 40-97140.00

Prepared by:

Clayton Environmental Consultants, Inc. 160 Fieldcrest Avenue Raritan Center Edison, New Jersey 08837

January 10, 1997



The purpose of this Health and Safety Plan (HASP) is to facilitate compliance with laws and regulations relating to health, safety, and the environment.

As such, Clayton Environmental Consultants, Inc. (Clayton), has prepared this HASP for use by all Clayton personnel, to provide the means to achieve safe working conditions and to protect the health and safety of all personnel involved in this project and the environment.

This project/site-specific HASP has been prepared by Clayton in accordance with 29 Code of Federal Regulations (CFR) 1910.120 Paragraph (a). The HSAP covers the in-place closure of two 10,000-gallon underground storage tanks (USTs) containing fuel oil, and the installation of one 1,000 gallon aboveground storage tank (AST). This plan documents specific requirements and procedures for the protection of Clayton's field personnel while performing the oversight of the project at the facility. Emergency and site contacts are provided in Appendix 1 along with a map to the local emergency care facility. Key Clayton personnel involved with this project and their respective titles are listed below.

Health & Safety Officer and Project Manager:

Susan Bayat, P.E.

Date

ison Brist

1-10-97

Health & Safety Coordinator:

Sanford E. Garrett

Date



SITE HEALTH AND SAFETY PLAN ACKNOWLEDGMENT FORM

SITE: Macy's, Galleria Mall, White Plains, New York PROPOSED DATE OF SITE WORK: January 13, 1997

By placing my signature below, I certify that I have read this site Health and Safety Plan (HASP), fully understand its requirements, and will follow all safety directives set forth by the plan or dictated by Clayton, as long as I am present at this site.

Name (Print)

CLENN MERTO

Signature

Date

1-13-97



CONTENTS

Section	<u>on</u>	<u>age</u>
1.0	INTRODUCTION	1
2.0	<u>OBJECTIVE</u>	1
2.1	SITE DESCRIPTION	
2.2	WORK ACTIVITIES	. 1
3.0	ORGANIZATION OF SITE SAFETY	2
4.0	SITE CHARACTERIZATION	
4.1	DESCRIPTION OF THE SITE	
4.2	DESCRIPTION OF THE WASTES	2
5.0	SITE CONTROL	
5.1	CONTAMINANT CONTROLS	3
6.0	HAZARD ASSESSMENT	
6.1	CHEMICAL HAZARDS	3
6.2	PHYSICAL HAZARDS	3
6.3	ENVIRONMENTAL HAZARDS	4
6.4	CONFINED SPACE ENTRY HAZARDS	. 4
7.0	HEALTH AND SAFETY CONCERNS FOR AIRMONITORING AND	
	SAMPLING PROCEDURES	4
7.1	AIR MONITORING PROCEDURES	4
7.2	AIR SAMPLING PROCEDURES	4
8.0	PERSONAL PROTECTION	5
8.1	PRIMARY	
8.2	CONTINGENCY	5
9.0	DECONTAMINATION AND DISPOSAL	5
APPE	ENDIXES	
1	EMERGENCY RESPONSE PLAN	
2	MATERIAL DATA SHEETS/CHEMICAL TOXICOLOGICAL DATA	
3	PERSONAL PROTECTIVE EQUIPMENT PROGRAM	
4	SCOPE OF SERVICES	
FIGU	RES	

1

Site Sketch



1.0 <u>INTRODUCTION</u>

This document presents the Health and Safety Plan (HASP) to be implemented during the field activities conducted during the week of January 13, 1997, at Macy's Department Store, Galleria Mall, 100 Main Street, White Plains, New York. This plan is applicable to all Clayton personnel, and its subcontractors at the site. All onsite activities will be performed in accordance with the Occupational Safety and Health Administration (OSHA) standards (Title 29 CFR 1910 and 1926) and in accordance with other applicable federal, state, and local regulations.

2.0 OBJECTIVE

It is the objective of this HASP to establish a means to provide a safe work environment for site personnel, to provide a uniform and concise policy of action, and to provide all site personnel with the necessary guidance to adhere to the policies. The organization of this program and the procedures contained herein have been based on an evaluation of potential hazards at the site and the recognized standard procedures in response to these hazards.

2.1 SITE DESCRIPTION

The site is located in White Plains, New York and includes a four-story department store building. There is a loading dock-parking area at the north side of the building. Two 10,000-gallon underground storage tanks (USTs) are located on the northwest side of the building in the loading dock area and contain a combined residual volume of approximately 7,000 gallons of No. 2 heating oil. The tanks were installed in 1979 and are currently active.

2.2 WORK ACTIVITIES

The work to be performed on the site includes in-place closure of the tanks by a subcontractor and supervised by Clayton. Environmental Products & Services, Inc. (EP&S) has been subcontracted to perform the UST closure activities at the Macy's site, in accordance with scope of services provided in Appendix 4. The New York State Department of Environmental Conservation (NYSDEC) guidelines as specified in a memorandum dated January 20,1987, to Regional Water Engineers and Regional Solid and Hazardous Waste Engineers regarding the permanent closure of petroleum tanks, will be followed for the closure of the two existing tanks. As described in the memorandum under section 4.0 "Tank Abandonment In-Place" the tanks will be emptied and the piping will be drained into the tank. The remaining waste inside the tanks will be removed manually. A visual inspection of the tank's interior will be performed. If any holes are discovered, then soil sampling is required. Since the tanks are located on a concrete pad, the soil sampling will require removal of the tanks and the concrete pad. If petroleum is present in the soil, a spill report will be filed with the NYSDEC, and appropriate regulations and guidelines regarding the situation will be followed.



Clayton has subcontracted A & P Rainaldi, Inc. to install the piping associated with a new 1,000 gallon AST located on the southeast of the loading dock as shown on the site plan. The scope of work is also provided in Appendix 4.

3.0 ORGANIZATION OF SITE SAFETY

All personnel who participate under the authority of Clayton shall be in compliance with all training and medical monitoring requirements as established in, but not limited to, 29 CFR 1910.120, 1910.1200, and 1910.134. In addition, certification of training and medical monitoring shall be documented in EP&S personnel files for each subcontractor employee.

The Health and Safety Officer will have the authority to implement specific health and safety requirements for specific site activities, and to ensure that all Clayton employees and onsite personnel under authority of Clayton follow the policies and procedures of this program. It is the responsibility of other organizations to ensure compliance of this plan by its onsite employees.

4.0 <u>SITE CHARACTERIZATION</u>

4.1 DESCRIPTION OF THE SITE

A site plan which includes the locations of the USTs and the AST inside the loading dock is provided in Figure 1.

There have been no past records or present evidences of any leak or spill at the Macy's site. In addition Macy's personnel are not aware of any documented evidence or information that the tanks are suspected of having leaked in the past. Also, NYSDEC - Region 3 has not been informed or aware of any spills or leaks regarding the tanks.

4.2 DESCRIPTION OF WASTES

If suspected fuel oil has contaminated the subsurface soils, the toxic characteristics of the fuel oil will change the overall hazard present at the site to <u>low</u>.

5.0 SITE CONTROL

Access to the work area will be limited to those directly involved in field investigation. Control of access within 10 feet where possible of all activities will be established by the Site Supervisor or designated representative. Personnel not associated with field investigation activities will not be allowed into the work area unless accompanied by Clayton's Health and Safety Officer or Site Supervisor. Where unauthorized access is a concern, barricades or other mechanisms will be used to restrict access.



If "Exclusion Zones" are identified at the site, minimum two people are required for entry into such zone where level "C" or higher levels of protection is required. Visual and, when possible, audible contact will be maintained while in the Exclusion Zone. The signal for emergency work stoppage and evacuation will be verbal and hand signals, as appropriate.

5.1 CONTAMINANT CONTROLS

Each work area will require the establishment of boundaries, separating the areas defined as exclusion zones (actual remediation areas), decontamination zones (areas in which personal protective equipment is removed) and clean zones (uncontaminated/decontaminated areas). These areas are designed to reduce the risk of transporting contaminants outside the exclusion zone. Upon exiting the exclusion zone all employees will implement decontaminated procedures for the removal of all personal protective equipment (PPE) prior to entering uncontaminated areas.

Any fuel oil removed will be suctioned directly to a vacuum truck or 55-gallon drums. If soils are excavated, a sample will be collected and submitted for laboratory analysis. Pedestrian traffic will be kept to a minimum of ten feet from the work area, where possible. All truck traffic will be restricted to the area outside the limited access area.

6.0 HAZARD ASSESSMENT

6.1 CHEMICAL HAZARDS

All suspected site contaminants and their respective characteristics, symptoms of exposure, chemical and physical hazards are listed in Appendix 2.

6.2 PHYSICAL HAZARDS

- Low Flash Point: No. 2 fuel oil has a relatively low flash point which would make the product highly ignitable.
- General Construction Dangers: Close proximity to heavy equipment poses a crush potential. Hard hats and steel toe boots shall be worn around heavy equipment operations.
- Slip/Trip: Boring work will entail working inclose proximity to heavy equipment, and the associated pipes, cables, and lines.
- Electrical/Shock/Spark: If any excavation becomes necessary, EP&S will notify local utilities prior to start up of excavation. In additions, electrical blueprints and plans will be consulted to mark out the location of underground cables and/or piping, if required.



- Overhead/Underground Power Lines: All large machine equipment should maintain a minimum separation distance of 10 feet from all power lines.
- Noise: The cleaning and vacuuming rigs may increase the noise level across the site during installation.

6.3 ENVIRONMENTAL HAZARDS

Environmental hazards in this project appear to be limited to the potential release of fuel oil into the environment.

6.4 CONFINED SPACE ENTRY HAZARDS

During the UST closure activities, confined space entry hazard will be present when EP&S personnel enters the tank. On the day of initial entry, the EP&S personnel required to enter the confined space should be instructed by EP&S site supervisor as to the nature of the hazard, the necessary precautions, and the use of protective and emergency equipment. EP&S will provide the necessary entry and rescue equipment, such as tripod, hoist, full body harness, lifeline, or equivalent.

7.0 HEALTH AND SAFETY CONCERNS FOR AIR MONITORING AND SAMPLING PROCEDURES

7.1 AIR MONITORING PROCEDURES

EP&S will provide an oxygen meter and a lower explosive limit (LEL) meters. The oxygen meter and LEL meter will be calibrated and used to continuously monitor the risk for explosion and the concentration of oxygen in and around the tank. No sparking equipment will be used until the risk of explosion and flammability have been eliminated. If excavation is necessary, a photo ionization detector (PID), such as an HNu PI-101 or OVM, will be calibrated and used to monitor ambient air conditions during all excavation activities. The purpose of this periodic air monitoring is to assess potential areas of contamination and detect the presence of volatile organic compounds (VOCs). If VOCs are consistently detected in excess of background levels in the breathing zone (unknown chemicals), the area will be evacuated and the use of appropriate respiratory protection will be determined and implemented. As an added precaution, personnel will make every attempt to remain upwind of and at a safe distance from activities at all times.

7.2 AIR SAMPLING PROCEDURES

Air sampling is not required on this project. Clayton will establish Health and Safety requirements for sampling procedures if necessary. In general, all sampling operations will require protection from potential inhalation and skin absorption of contaminants. Real time



ambient monitoring shall be established as outlined in Section 7.1.

8.0 PERSONAL PROTECTION

8.1 PRIMARY

All field personnel shall perform onsite activities using at a minimum Level D personal protective equipment. Level D protection is designed for use when only minor skin and eye protection is needed and airborne contamination is unlikely. Smoking, eating, or drinking will not be permitted in or near exclusion zones. Personal equipment requirements for Level D include:

- Hard hat
- · Goggles or safety glasses
- Work gloves
- Coveralls, long-sleeve
- Steel-toe safety boots
- Ear protection, if the noise from the cleaning and vacuuming equipment is substantial.

8.2 CONTINGENCY

Levels of protection may be modified under the direction of the onsite supervisor so long as it is justified and recorded in this HASP.

9.0 <u>DECONTAMINATION AND DISPOSAL</u>

At a minimum, all disposable Personal Protective Equipment (PPE) used for sampling operations shall be removed and containerized for proper disposal. Reusable PPE and small equipment will be decontaminated with a non-phosphate soap and water solution and rinsed with water. All wash and rinse solutions will be collected and containerized for eventual proper disposal. Large equipment, such as the tank cleaning equipment, will be cleaned as necessary prior to removal from the site. Wash and rinse water shall be collected and containerized for proper disposal.

The onsite supervisor or their designated representative shall periodically assess the effectiveness of the decontamination procedure and has the authority to correct the decontamination procedure to preclude the spread of contamination.



APPENDIX 1 EMERGENCY RESPONSE PLAN



EMERGENCY CONTACTS

Ambulance: 911

White Plains Hospital (Emergency): (914) 681-1155

White Plains Fire Department 911or (914) 422-6300

Police: 911

Department of Health: (518) 458-6305

Hazardous Materials National Response Center 911 or (800) 424-8802

CLAYTON ENVIRONMENTAL CONSULTANTS, INC. CONTACTS

Jeffrey W. Bradstreet, Director

Environmental Management Services: (908) 225-6040 Office Sanford E. Garrett, Manager: (908) 225-6040 Office Susan Bayat, P.E. (908) 225-6040 Office

MACY'S CONTACTS

Frank Steixer, Store Engineer (914) 946-5015 ext. 2359

(914) 421-4359

Sean Havey, Regional Engineer (718) 802-7645

NEW YORK DEPARTMENT of ENVIRONMENTAL CONSERVATION

New York State Department of Environmental (800) 457-7362

Conservation

HOSPITAL:

Name: White Plains Hospital (914) 681-0600

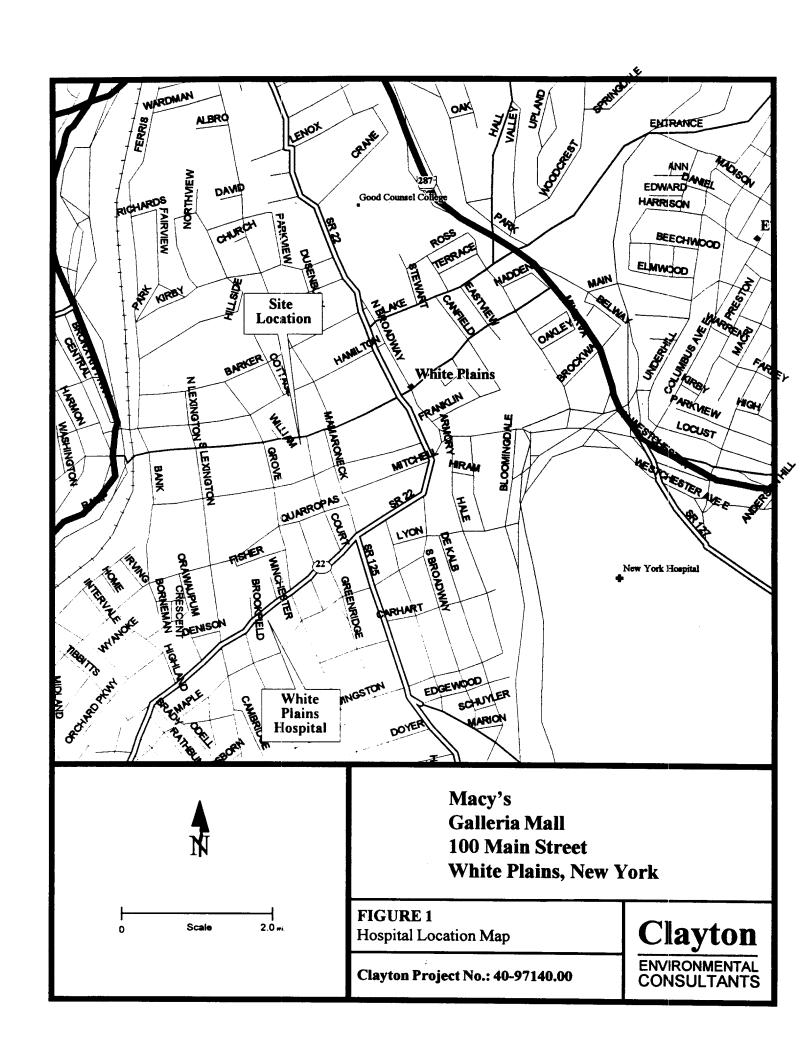
Route to hospital from site see following Hospital Location Map.

Direction to Hospital:

- Make a right turn onto Main Street
- Make a right turn onto Court Street
- Follow Court Street approximately half-mile to State Route 22
- Make a right onto SR 22, go approximately half-mile on SR 22 and hospital is on left.



HOSPITAL LOCATION MAP





EMERGENCY RESPONSE GUIDELINES

- 1. In the event of a life threatening/serious injury emergency, any person has the authority to stop all site work activities.
- 2. The signal for cessation of work shall be an agreed verbal and/or hand signal. The egress signal shall be verbal or hand signal.
- 3. The Site Supervisor shall take full responsibility and authority to implement the ER Plan.
- 4. Access/egress through the decontamination corridor may be modified to expedite the egress of personnel from imminently dangerous situations.
- 5. No person shall compromise their personal health and safety when attempting to accomplish a task (for example, containing a leak, saving a life).
- 6. Decontamination procedures shall be followed unless an injury is life threatening where time is a critical factor. In this case, the contaminated injured person shall be covered or wrapped with uncontaminated material (plastic bags, blanket, etc.) for transport to the medical facility.
- 7. A personal shall accompany the injured individual to the medical facility. That person is instructed to carry a complete copy of the HASP, including MSDSs. That person has the responsibility to answer pertinent questions and give information as to the type and level of exposure and any known acute or chronic health effects of exposure.
- 8. Appropriate action shall be taken to minimize the spread of contamination to personnel, the public, and the environment in the event of a spill or release.



APPENDIX 2

MATERIAL DATA SHEETS/CHEMICAL TOXICOLOGICAL DATA



TABLE 1

		Contaminant Profile	t Protile		
Contaminant	Concentrations on site	IDLH/TLV	Effects	Known Carcinogen	Maximum Concentrations for
Benzene	Unknown	3,000ppm/ 1ppm	eye irritation, dermatitis, headaches,	Yes	Ippm
			unconsciousness		
Toluene	Unknown	2000ppm/ 100ppm	eye irritation, dermatitis, headaches, unconsciousness	No	1000ppm CCROV/SA/PAPR OV/SCBA
Ethylbenzene	Unknown	2000ppm/ 100ppm	eye irritation, dermatitis, headaches, unconsciousness	Yes	1000ppm PAPROV/SA/SCBA
Xylene	Unknown	1000ppm/ 100ppm	eye, nose, throat irritation, headaches, dizziness, dermatitis	°N	1000ppm CCROV/PAPROV/ SA/SAV



APPENDIX 3

PERSONAL PROTECTIVE EQUIPMENT PROGRAM



The purpose of the Personal Protective equipment (PPE) Program is to protect the wearer from safety and health hazards and to prevent injury to the wearer from incorrect use and/or malfunction of the PPE. To achieve this purpose, Clayton's comprehensive program includes hazard identification; medical monitoring; environmental surveillance; selection, use, maintenance, and decontamination of PPE; and training. These elements are discussed either in this or other sections of this Safety and Health Program and are incorporated in this PPE Program.

Copies of this PPE Program will be made available to all Clayton employees and a reference copy will be made available by the Site Supervisor at each work site. Technical data on equipment, maintenance manuals, relevant regulations, and other essential information will also be collected, maintained and made available.

This PPE Program will be reviewed at least annually to evaluate its effectiveness. Elements which will be considered in the review include:

- o A survey of each site to ensure compliance with regulations applicable to the specific site involved.
- o The number of persons-hours that workers wear various protective ensembles.
- o Accident and illness experience.
- o Levels of exposure.
- o Adequacy of equipment selection.
- o Adequacy of the operational guidelines.

Clayton's program for selection of appropriate PPE is based upon 40 CFR 1910.120, Appendix B, General Description and Discussion of the Levels of Protection and Protective Gear and Guidelines for the Selection of Chemical Protective Clothing, (Swope, et al., 1985). As required by 40 CFR 1910.120, PPE is selected which will protect employees from the specific hazards which they are likely to encounter during their work onsite.

Key factors which will be addressed in the selection of appropriate PPE are identification of the hazards, or suspected hazards; their routes of potential hazard to employees (inhalation, skin absorption, ingestion, and eye or skin contact), and the performance of the PPE materials (and seams) in providing a barrier to these hazards. The amount of protection provided by PPE is material-hazard specific. That is, protective equipment materials will protect against some hazardous substances and poorly, or not at all, against others. In instances where protective equipment cannot be found which will provide continuous protection from a particular hazardous substance, work durations will be set such that hazardous levels will not be exceeded as a result of breakthroughs.



Other factors in the selection process which will be considered are matching the PPE to the employee's work requirements and task-specific conditions. The durability of PPE materials, such as tear strength and seam strength, will be considered in relation to the employees tasks. Also to be considered are the effects of PPE in relation to heat stress and task duration. Where appropriate, layers of PPE may be selected to provide sufficient protection or to protect expensive PPE inner garments, suits, or equipment. Based on these criteria, PPE categorized as Level A, B, C, or D (or combinations of these levels if appropriate) will be selected to provide the proper level of protection.

Level A protection will be selected for use when:

- 1. The hazardous substance has been identified and requires the highest level of protection for skin, eyes, and the respiratory system based on either the measured (or potential for) which concentration of atmospheric vapors, gases, or particulates, or materials that are harmful to skin or capable of being absorbed through the skin;
- 2. Substances with a high degree of hazard to the skin are known or suspected to be present, and skin contact is possible; or
- 3. Operations are being conducted in confined, poorly ventilated areas, and the absence of conditions requiring Level A have not yet been determined.

Level A protection consists of:

- 1. Positive pressure, full face-piece self-contained breathing apparatus (SCBA), or positive pressure supplied air respirator (SAR) with escape SCBA, approved by the National Institute for Occupational Safety and Health (NIOSH).
- 2. Totally-encapsulating chemical-protective suit
- 3. Coveralls (optional)
- 4. Long underwear (optional)
- 5. Chemical-resistant outer gloves
- 6. Chemical-resistant inner gloves
- 7. Chemical-resistant boots with steel toe and shank
- 8. Hard hat (under suit, optional)



9. Disposable protective suit, gloves, and boots (depending on suit construction, may be worn over totally-encapsulating suit).

Level B protection will be selected for use when:

- 1. The type and atmospheric concentration of substances have been identified and require a high level of respiratory protection, but less skin protection than Level A;
- 2. The atmosphere contains less than 19.5% oxygen; or
- 3. The presence of incompletely identified vapors or gases is indicated by a direct reading organic vapor detection instrument, but vapors and gases are not suspected of containing high levels of chemical harmful to skin or capable of being absorbed through the skin.

Level B PPE is the minimum level of protection recommended for initial site entries until the hazards have been further identified or unless the hazard level is known.

Level B protection consists of:

- 1. Positive pressure, full-face piece self-contained breathing apparatus (SCBA), or positive pressure supplied air respirator with escape SCBA (NIOSH approved).
- 2. Hooded chemical-resistant clothing (overalls and long-sleeved jacket; coveralls; one or two piece chemical-splash suit; disposable chemical-resistant overalls).
- 3. Coveralls (optional).
- 4. Chemical-resistant outer gloves.
- 5. Chemical-resistant inner gloves.
- 6. Chemical-resistant outer boots with steel toe and shank.
- 7. Chemical-resistant outer boot-covers (disposable, options).
- 8. Hard hat (optional).
- 9. Face shield (optional).

Level C protection will be selected for use when:

1. The atmospheric contaminants, liquid splashes, or other direct contact will not adversely affect or be absorbed through any exposed skin;



- 2. The types of air contaminants have been identified, concentrations measured and an air-purifying respirator is available that can remove the contaminants, and;
- 3. All criteria for the use of air-purifying respirators are met,

Level C protection consists of:

- 1. Full-face or half-mask, air-purifying respirators (NIOSH approved).
- 2. Hooded, chemical-resistant clothing (overalls; two-piece chemical-splash suit; disposable chemical-resistant overalls).
- 3. Coveralls (optional).
- 4. Chemical-resistant outer gloves.
- 5. Chemical-resistant inner gloves.
- 6. Chemical-resistant outer boots with steel toe and shank (optional).
- 7. Chemical-resistant outer boot-covers (disposable, optional).
- 8. Hard hat (optional).
- 9. Escape mask (optional).
- 10. Face shield (optional).

Level D protection will be selected for use when:

- 1. The atmosphere contains no known hazard, and;
- 2. Work functions preclude splashes, immersion, or the potential for unexpected inhalation of or contact with hazardous levels of any chemicals.

Level D protection consists of:

- 1. Coveralls.
- 2. Gloves (optional).
- 3. Chemical-resistant boots/shoes with steel toe and shank.



- 4. Chemical resistant outer boot-covers (disposable, optional).
- 5. Safety glasses or chemical-splash goggles (optional).
- 6. Hard hat (optional):
- 7. Escape mask (optional).
- 8. Face shield (optional).

PPE can offer a high degree of protection only if it is used properly. Essential to proper use is adequate PPE training to:

- o Allow the user to become familiar with the equipment in a nonhazardous situation.
- o Instill confidence of the user in his/her equipment.
- o Make the user aware of the limitations and capabilities of the equipment.
- o Increase the efficiency of operations performed by workers wearing PPE.
- o Possibly increase the protective efficiency of PPE use.
- o Reduce the expense of PPE maintenance.

Training will be completed prior to actual PPE use in a hazardous environmental and will be repeated at least annually. The training portion of the PPE program will delineate the user's responsibilities and, utilizing both classroom and field training when necessary, explain the following:

- o Applicable OSHA requirements (20 CFR 1910, Subparts I and Z).
- o The proper use and maintenance of the selected PPE, including capabilities and limitations.
- o The nature of the hazards and the consequences of not using the PPE.
- o The human factors influencing PPE performance
- o Instruction in inspection, donning, checking, fitting and using PPE.
- o Individualized respirator fit testing to ensure proper fit.



- o Use of PPE in normal air for a long familiarity period and, finally, wearing PPE in a test atmosphere to evaluate its effectiveness.
- o The user's responsibility (if any) for decontamination, cleaning, maintenance, and repair of PPE.
- o Emergency procedures and self-rescue in the event of PPE failure.
- o The buddy system.
- o The Site Safety Plan and the individual's responsibilities and duties in an emergency.

Clayton employees who are required by 40 CFR 1920.120(e) to receive the 40 hour or 24 hour offsite training will receive, as part of that training, instruction in the selection, use, donning and doffing, decontamination and disposal, inspection, and maintenance and storage of PPE. Also, these employees will be respirator fit tested at least annually in accordance with accepted protocols including 20 CFR 1910, Sections 132-140.

Manufacturer's recommendations with respect to PPE use and limitations of the equipment, inspection procedures, donning and doffing procedures, proper fit, decontamination, and maintenance and storage will be followed where available for particular pieces of equipment.

The discomfort and inconvenience of wearing PPE can create a resistance to the conscientious use of PPE. Clayton recognizes that making the user aware of the need for PPE and instilling motivation for the proper use and maintenance of PPE are essential aspects of training.

Before workers actually begin work in their PPE ensembles, the anticipated duration of the work mission will be established. Factors that limit mission length which will be considered include:

- o Air supply consumption.
- o Suit/ensemble permeation and penetration by chemical contaminants.
- o Ambient temperature.
- o Coolant supply.

The duration of the air supply will be considered before planning any SCBA-assisted work activity. Although the anticipated operating time of an SCBA is clearly indicated on the breathing apparatus, this designated operating time is based on a moderate work rate. In actual operation, several factors can reduce the rated operating times. Therefore, work actions and operating time will be adjusted based on the following variables:

o Work rate. The actual in-use duration of SCBAs may be reduced by one-third to one-half during strenuous work.



- o Fitness. Well-conditioned individuals generally utilize oxygen more efficiently than unfit individuals, thereby slightly increasing the SCBA operating time.
- o Body size. Larger individuals generally consume air at a higher rate than small individuals, thereby decreasing SCBA operating time.
- o Breathing patterns. Quick, shallow or irregular breaths use air more rapidly than deep, regularly spaced breaths. Heat-induced anxiety and lack of acclimatization may induce hyperventilation, resulting in decreased SCBA operating time.

Mission duration may be limited by the possibility of chemical permeation or penetration of PPE during the work mission. The possibility of valve leakage due to temperature extremes and the ability of the PPE material to remain an effective barrier to chemicals of concern over time will be considered in establishing the duration of work mission.

The ambient temperature has a major influence on work mission duration because it affects both the worker and the protective integrity of the PPE. For the worker, heat stress is the greatest immediate danger of being ensemble-encapsulated. Mission duration will be set to avoid heat stress and workers will be monitored for indications of heat stress where appropriate. The protective integrity of the PPE may be affected because hot and cold ambient temperatures affecting:

- o Valve operation on suits and/or respirators.
- o The durability and flexibility of suit material.
- o The integrity of suit fasteners.
- o The breakthrough times and permeation rates of chemicals.
- o The concentration of airborne contaminants.

Finally, under warm conditions, if coolant is necessary, the duration of the coolant supply will directly affect mission duration.

During PPE use, employees will be encouraged to report any perceived problems or difficulties to their supervisor(s) in order that they may be expeditiously addressed. These malfunctions may include:

- o Degradation of the protective ensemble.
- o Skin irritation.
- o Unusual residues on PPE.
- o Discomfort.
- o Resistance to breathing.
- o Fatigue due to respirator use.
- o Interference with vision or communication.
- o Restriction of movement.
- o Personal responses such as rapid pulse, nausea, and chest pain.



APPENDIX 4

SCOPE OF WORK



January 8, 1997

ATTACHMENT A: ENVIRONMENTAL PRODUCTS AND SERVICES, INC. (EP&S) SCOPE OF WORK:

EP&S (Subcontractor) will furnish all labor and materials necessary to complete the in-place closure of the two 10,000 gallon tanks at the Macy's Department Store, White Plains, New York, according to the following scope of work.

- Traffic Control Measures (cones, caution tape, signs)
- Remove all pumpable product, (appr. 7,000 gal.), then clean and dispose of tank bottoms
- Cold saw a four inch diameter sample hole in tank bottoms and collect soil sample from each, if necessary.
- Fill tanks 100% full Petro Fill Foam or concrete
- Remove the fill pipe, vent pipe and product piping

Please make note of the following:

- All work must confirm with applicable standards and local, state, and federal regulations
- Environmental Products & Services, Inc. (EP&S) is responsible for removing all rubbish, debris, unused, and surplus material due to or connected with the closure of the tanks at the site.
- EP&S shall review the Project Health and Safety Plan and comply with the requirements of the Plan. EP&S should advise Clayton of any deviation from the Plan.

The above scope of work shall be performed under the Terms and Conditions of the General Contract Agreement between Clayton and EP&S signed in July 1996.

January 7, 1997

ATTACHMENT A: A&P RAINALDI, INC. SCOPE OF WORK:

A&P Rainaldi, Inc. (Subcontractor) will furnish and install all labor and materials necessary to complete the plumbing work for the installation of the aboveground storage tank at the Macy's loading dock area, according to the following scope of work:

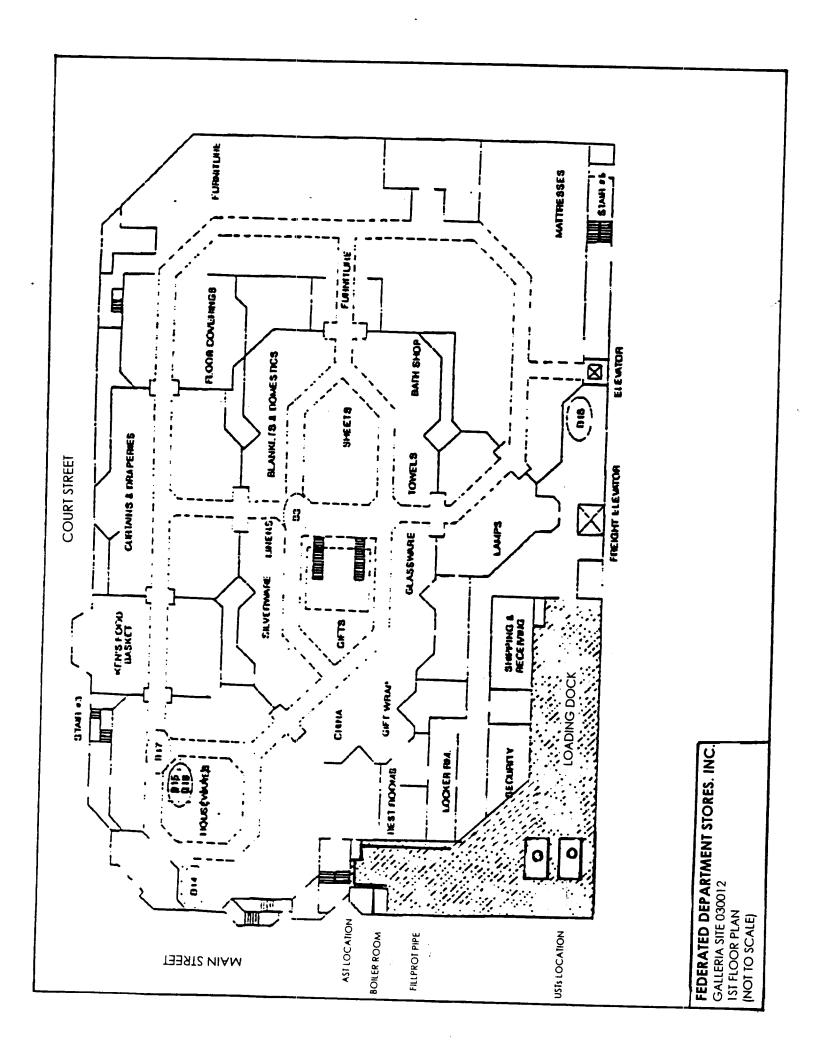
- 1. Installation 1" steel suction and return line to the pump set inside the boiler room. This includes cutting or drilling a hole on the boiler room's wall in the appropriate location and repairing it after installation is complete.
- 2. Installation of the tank accessories provided by others, including the tank alarm, tank level gauge, up-flow vent, and emergency vent.
- 3. Installation of the 2" steel remote fill line along the south wall of the loading dock and secure it to the wall in an appropriate manner.
- 4. Air test the tank and the new piping.
- All work must confirm with applicable standards and local, state, and federal regulations
- The Subcontractor is responsible for rectifying any problem or malfunctioning of the system after the startup, if the problem is due to installation, including but not limited to any leak from the new piping.
- The Subcontractor is responsible for removing all rubbish, debris, unused, and surplus material due to or connected with the installation of the tank at the site.
- The Subcontractor shall review the Project Health and Safety Plan and comply with the requirements of the Plan. The Subcontractor should advise Clayton of any deviation from the Plan.

The above scope of work will be furnished for the amount of \$3,000 (three thousand dollars), as proposed by the A&P Rainaldi Inc.



FIGURE 1

SITE PLAN





Privileged and Confidential

APPENDIX E PROJECT COMPLETION DOCUMENTATION

Raritan Center 160 Fieldcrest Avenue Edison, NJ 08837 (908) 225-6040 Fax (908) 225-4577



February 5, 1997

Mr. Peter A. Russo Senior Code Enforcement Officer CITY OF WHITE PLAINS DEPARTMENT OF BUILDING 255 Main Street Annex White Plains, New York 10601

Clayton Project No. 40-97140.00

Subject: Tank Closure at Macy's Department Store, White Plains, New York

Dear Mr. Russo:

Enclosed please find the documents regarding the completion of the in-place closure of the two 10,000-gallon underground storage tanks at Macy's Department Store located at 100 Main Street, White Plains, New York.

If you have any question regarding this matter, please do not hesitate to call me at 908-225 6040.

Sincerely,

Susan Bayat, P.E.

Senior Environmental Engineer

Susan Bayat

Environmental Management and Remediation

New York Regional Office

Enclosure

SB:/jw

CUSTOMER COPY . h 90 . nn 98.869 48,83 678.83 EXTENSION . DELIVERY RECEIPT RECEIPT NUMBER 01/11/97 -- WHITE PLAINS SHORT LOAD SUB TOTAL TOTAL SERV. HMALYS LOADING DOCK CUSTOMER CODE NO. SENVIRO. PROD. PIGG MAIN STA FOR DELIVERIES BEYOND CURB LINE, THIS COMPANY WILL NOT ASSUME LIABILITY FOR PROPERTY DAMAGE OR PERSONAL INJURY. REQUEST FOR ADDITIONAL WATER WILL BE AT PURCHASER'S RISK. PURCHASER HAS READ THIS RECEIPT AND AGREES TO ALL TERMS CONTAINED HEREIN. 4 DESCRIPTION CREIE 50 PS WINIER SERVICE 90001 9: 50 AM Billing Office (914) 289-0357 Dispatch (914) 682-4477 1111 White Plains, NY 10603 k Supply is 145 Virginia Road Concret EVRAM 1.0. HOC Y .00CY **QUANTITY** COD CONTRACTOR TEM CODE ON JOB BITE. WATER AUTHORIZED BY 43 CF158 TRUCK NO. NIN 80-LD -0

CUSTOMER COPY 68.89 756.00 BIA LO EXTENSION DELIVERY RECEIP RECEIPT NUMBER 01/14/97 Z DARE I -- WHITE PLAINS PRICE SCB TOTAL SHOW LOAD TOTAL A SERV. MACYS LOADING DOCK CUSTOMER CODE NO. BENVIRO, PROD. 35929 100 MAIN ST FOR DELIVERIES BEYOND CURB LINE, THIS COMPANY WILL NOT ASSUME LIABILITY FOR PROPERTY DAMAGE OF PERSONAL INJURY, RECUEST FOR ADDITIONAL WATER WILL BE AT PURCHASER'S RISK, PURCHASER HAS READ THIS RECEIPT AND AGREES TO ALL TERMS CONTAINED HEREIN. CRIPTION PS.I FILL CRETE 501 WINTER SERVIC 99961 LOCATION CAUTION
mad concus grout or morar may cause with relat, Aveid spoosed with sease prumptly with valer. It any cannot provide or proper an area per prompt medical stantion. 9:45 AM White Plains, NY 10603 Billing Office (914) 289-0357 Dispatch (914) 682-4477 k Supply Inc 145 Virginia Road Concrete EVRAM 17.600.7 12.00CY QUANTITY 2/6 COD CONTRACTOR ITEM CODE ON JOB BITE
WATER AUTHORIZED BY CFCBB THUCK NO NIN **∞**0-10 -0

CUSTOMER COPY 756.00 000.00 814:59 48.00 708.00 EXTENSION DELIVERY RECEIPT RECEIPT NUMBER 01/14/61 PINN MAIN ST. MILLE PLAINS 59.00 SUB TOTAL PRICE S SERV. MACYS LUADING BOCK 359391 CUSTOMER CODE NO COUSTOMER P.O. NO. SENVIRO PROD. FOR DELIVERIES BEYOND CURB LINE, THIS COMPANY WILL NOT ASSUME LIABILITY FOR PROPERTY DAMAGE OR PERSONAL INJURY. REQUEST FOR ADDITIONAL WATER WILL BE AT PURCHASER'S RISK. PURCHASER HAS READ THIS RECEIPT AND AGREES TO ALL TERMS CONTAINED HEREIN. DESCRIPTION DIRECTIONS CRETE 50 PSI MINTER SERVICE 00001 LOCATION White Plains, NY 10603 Billing Office (914) 289-0357 Dispatch (914) 682-4477 FILL LIMIN R Supply 145 Virginia Road Concrete 12.00C.Y BYRAI QUANTITY S COD CONTRACTOR DRIVER ITEM CODE Coment powder contact with eith minture cate the ON JOB SITE WATER AUTHORIZED BY 0.17.05.6 PUCK NO MATER ADDED Z 3

4 \$ E Q

BVRAM Concrete & Supply Inc. 145 Virginia Road White Plains, NY 10603 Billing Office (914) 289-0357 Dispatch (914) 682-4477

RECEIPT NUMBER	57.44.9	DATE
CUSTOMER CODE NO.	cont	SSCASO NO.

CUSTOMER COPY

DELIVERY RECEIPT

SENVIRO, PROD. & SERV.
HMACYS LOADING BOCK
PIOO MAIN ST---+WHITE PLAINS

COD CONTRACTOR

مدره مدره . - (

		EXTENSION	7887.48	756.98 58.59
		UNIT	69. 4.00 4.00	SUB TOTAL 7 5 SEAX SHOFT LOAD
				AT PURCHASER'S RISK. CONTAINED HEREIN.
.0	DIRECTIONS	DESCRIPTION	ICE PSI	≦wo
•	LOCATION 6 6 6 1		WINTER SERVICE	
	100 D	QUANTITY	12.000C.Y 12.000CY	OND CURB LINE, THIS COMPANY WILL AL INJURY, REQUEST FOR ADDITIONAL EAD THIS RECEIPT AND AGREES UPTIME MAN TO BENEROW LET AND
-0	TRUCK NO. DRIVER	TEM CODE	CFC58	FOR DELIVERIES BEYOND CURB DAMAGE OR PERSONAL INJURY. P PURCHASER HAS READ THIS WITH AND THE PARTY OF T

814.69

TOTAL

CUSTOMER COPY 639.66 40.00 48.83 690.00 EXTENSION **DELIVERY RECEIPT** RECEIPT NUMBER 81/14/97 100 MAIN ST .--- WHITE PLAINS · SHOPIT LOAD OVERTIME SUB TOTAL TOTAL SENVIRO. PROD. SERV. CUSTOMER CODE NO. OWBITOMER P.O. NO. FOR DELIVERIES BEYOND CURB LINE, THIS COMPANY WILL NOT ASSUME LIABILITY FOR PROPERTY DAMAGE OR PERSONAL INJURY. REQUEST FOR ADDITIONAL WATER WILL BE AT PURCHASER'S RISK. PURCHASER HAS READ THIS RECEIPT AND AGREES TO ALL TERMS CONTAINED HEREIN. 7 HACYS DESCRIPTION ECTIONS FILL CREFE 60 CLINTER SERVICE 00001 LOCATION out or morter may cause akin Injury. Avoid someting with water. If any cameri powder or a water and get prompt medical attention. White Plains, NY 10603 Billing Office (914) 289-0357 Dispatch (914) 682-4477 145 Virginia Road Concret BYRAH 10.000.7 RON RITACCD **CUANTITY** 010 COU CONTRACTOR DRIVER TTEM CODE ON JOB BITE WATER AUTHORIZED BY CFCBB TRUCK NO ANDTEN ADDED MIM 43

CUSTOMER COPY . 59 58.59 68.90 EXTENSION **DELIVERY RECEIP** 01/14/97 PIBB MAIN ST ---- WHITE PLAINS SUB TOTAL C SHORTLAND TOTAL . 7 5 STAX SENVIRO PROD. & SERV. Hmacys Loading Dock CUSTOMER CODE NO. CUSTOMER P.O. NO. 35939 FOR DELIVERIES BEYOND CURB LINE, THIS COMPANY WILL NOT ASSUME LIABILITY FOR PROPERTY DAMAGE OR PERSONAL INJURY, REQUEST FOR ADDITIONAL WATER WILL BE AT PURCHASER'S RISK, PURCHASER HAS READ THIS RECEIPT AND AGREES TO ALL, TEAMS, CONTAINED HEBENT. CENED IN GOOD ORDER BY SIGN DESCRIPTION FILL CRETE SOTPSI WINTER SERVICE LOCATION 00001 Billing Office (914) 289-0357 Dispatch (914) 682-4477 White Plains, NY 10603 145 Virginia Road Concret 12.006.Y 12.006Y BYRAL QUANTITY COD CONTRACTOR ITEM CODE C+C50 TRUCK NO Z Z

CUSTOMER COPY 48.80 . 69 20 . BB/ 166.96 B ... EXTENSION **DELIVERY RECEIP**1 RECEIPT NUMBER 01/14/97 ---- WHITE PLAINS 69.00 4.06 SHORT LOAD OVERTIME SUB TOTAL TOTAL J. Y. TAX PROF BENVIRO, PROD. & SERV. HMACYS STOMER CODE NO ISTOMER P.O. NO. FOR DELIVERIES BEYOND CURB LINE, THIS COMPANY WILL NOT ASSUME LIABILITY FOR PROPERTY DAMAGE OR PERSONAL INJURY. REQUEST FOR ADDITIONAL WATER WILL BE AT PURCHASER'S RISK. PURCHASER HAS READ THIS RECEIPT AND AGREES TO ALL TERMS CONTAINED HEREIN. 57 P 100 MAIN **.** ⊢0; DESCRIPTION DIRECTIONS FILL CRETE 50 PSI WINTER SERVICE 00001 LOCATION White Piains, NY 10603 Billing Office (914) 289-0357 Dispatch (914) 682-4477 145 Virginia Road Concr 12.00C.Y 12.000.7 QUANTITY COU CONTRACTOR TTEM CODE WATER ADDED
ON JOB BITE
WATER AUTHORIZED BY FCBR TRUCK NO N.T.M

CUSTOMER COPY 630.00 1690 AB 48.83 678.83 EXTENSION DELIVERY RECEIP RECEIPT NUMBER 01/14/97 --WEITE PLAINS 000 SHORT LOAD OVERTIM S ENVIRU. PROD. & SERV CUSTOMER CODE NO. CUSTOMER P.O. NO. FOR DELIVERIES BEYOND CURB LINE, THIS COMPANY WILL NOT ASSUME LIABILITY FOR PROPERTY DAMAGE OR PERSONAL INJURY, REQUEST FOR ABBITIONAL WATER WILL BE AT PURCHASER'S RISK. PURCHASER HAS READ THIS RECEIPT AND AGREES TO ALL TERMS CONTAINED HEREIN. P 100 MAIN ST-DESCRIPTION DIRECTIONS FILL CRETE 50 WINTER SERVIC 00001 LOCATION 145 Virginia Road While Plains, NY 10603 Billing Office (914) 289-0357 Dispatch (914) 682-4477 Concret EVRAE 10.00C. Y. 10.00CY COUNTINA. RON RITACTO COB CONTRACTOR DRIVER ITEM CODE ON JOB SITE WATER AUTHORIZED BY A PARTY CFCSB TRUCK NO. MATER ADDED Z I I **6**

CUSTOMER COPY 590.00 630 06 40.00 4 H . H 3 **EXTENSION JELIVERY RECEIPT** 14 / 14 RECEIPT NUMBER 16/11/10 SNIVIA HITTIPHE STATE 4.06 89.00 **SHORT LOAD** SUB TOTAL OVERTIME PAGE TOTAL XA7 C / . FNVIRD, PROD. & STRV HMACYS CUSTOMER CODE NO. CUSTOMER P.O. NO. FOR DELIVERIES BEYOND CURB LINE, THIS COMPANY WILL NOT ASSUME LIABILITY FOR PROPERTY DAMAGE OR PERSONAL INJURY. REQUEST FOR ADDITIONAL WATER WILL BE AT PURCHASER'S RISK. PURCHASER HAS READ THIS RECEIPT AND AGREES TO ALL TERMS CONTAINED HEREIN. 1 . NIVE 001 d RECEIVED N GOOD ORDER BY-SYGN DESCRIPTION DIFFICTIONS PSI **⊢**0 5.0 LINIER SERVIC CREIE LOCATION 0000 Cement powder or freishly mixed concrete, grout or morter may cause akin injury. Avoid confact with akin and wash exposed akin areas promptly with water. If any cement powder or mixture gets into eyes, rinee immediately with water and get prompt medical attention. Billing Office (914) 289-0357 LEFT JOB & Supply Inc. Dispatch (914) 682-4477 White Plains, NY 10603 Concrete 145 Virginia Road BYRAM .) **98** 100th QUANTITY 5 3 BUT INSTRUCT OFF OM.B. ITEM CODE WATER AUTHORIZED BY 0 1 1 1 0 WATER ADDED ON JOB SITE z I 80-D -0

~ ≈

۲.,	The Market State of the Control of t								
	NON-HAZARDOUS WASTE MANIFEST	1. Generator's EFFAIDA	PR 11	994 ifest bocument No.	2. Page of	9 1			
A	3. Ger nel s Name and Mailing Address MAC	Y's Building	•		رايسيم	ומסזועו	40,	Hal	
	100	Main street	L '					services	
	4. Generator's Phone () White	plains NY.	HC EDAID N	lumbor					
	5. Transporter 1 Company Name A B OIL SERVICE LTD.	NY D	. 9. 8. 7. 0	. 2. 3. 3. 7. 1	D	EC IA-0	02		
	7. Transporter 2 Company Name	8. ·	US EPA ID N						
	9. Designated Facility Name and Site Address	10.	US EPA ID N	lumber		nsporter's P		516) 567-65	45
	A B OIL SERVICE LTD. 1599 OCEAN AVENUE			•		nsporter's P ility's Phone			
	BOHEMIA, NY 11716	N.Y.D	.9.8.7.0	. 2. 3. 3. 7. 1	(51	12. Cont		13.	14.
	11. Waste Shipping Name and Description					No.	Туре	Total Quantity	Unit Wt/Vol
	a. Combustible Liquid	N.05 -		(NOO.	2)				
	PG 111, NA1993	NOS-	1 1442	ardous		1.	77	0.7500	6
G	b. /		- 4.						
N E R	•					· ·	<u> </u>		
A	C .								
OR -				····	·		<u> </u>		-
	d.								
	D. Additional Consciptions for Materials Listed About				E Han	dling Codes	for Wa	stes Listed Altoye	
	D. Additional Descriptions for Materials Listed Above				L. 11a11		101 114	sies Listed ALST	
	Contominated Frel a	5//			51	14			
	15. Special Handling Instructions and Additional Inform	nation			1				
						·		and a second	
				#_	٠		•	#	
	EMERGENCY RESPONSE NUME			UCK: TA				PP206	
	16. GENERATOR'S CERTIFICATION: I certify the ma	///	ignature	to federal regula	tions for r	reporting prop	per dispo	sal of Hazardous Wa Month Day	
 	X (SLENN MCK	240	X JE	Eup.	///	<u>LU</u>		10/1/3	3 97
RAN	17. Transporter 1 Acknowledgement of Receipt of Ma		ignature /		'			Month Day	y Year
2005	18. Transporter 2 Acknowledgement of Receipt of Ma	LOUK!	MA	WHYL		dy	_	01 1	397
RANSPORTER	Printed/Typed Name	· · · · · · · · · · · · · · · · · · ·	ignature					Month Day	y Year
٣	19. Discrepancy Indication Space	<u> </u>						<u>. </u>	_ L
FAC		, C,	-						
7	20. Facility Owner or Operator: Certification of receipt	of waste materials covered by	v this manifest s	execut as noted in Ite	em 10				_
TY			1	A TIOISU III III	13.				
	Printed yped Name	s	ignature		- 1	10		Month Day	y Year
	1 1 000			174	4				<u> </u>

TRANSPORTER #2

WASTE PROFILE REPORT - SYRACUSE FACILITY



Environmental Products & Services, Inc. 532 State Fair Boulevard Syracuse, NY 13204 (800) 843-8265 FAX (315) 475-8920

RECT) APR 11 1997

Office Use C	nly
Date	
Approval No. 1	563
Handling Code_	2002.

A	Generator MACY'S WHITE PLAINS
customer NACHES CLASTON ENVIRON-	Site Address 100 Main STREET
Address 100 MAIN RARITAN CTR.	WHITE PLAINS, NY 10003
160 FLELD CREST AVE.	
contact, EDISON, NJ 08837	Contact SAME FRANK STEIXNOR
Title SUE BAYET	•
Phone (908) 225 -6040	Title (914) 946 -5015
# 2 C. 1 - 0 . 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Material Description + A PVEC 01C (ON) AN	INAIS FFE
Specific Generating Process TRUCK WASHOUT	FROM CLEAN OUT OF
Is this debris or groundwater from a UST Corrective Action per 40 CFR Part	280? YES _K_ NO
Volume Units DRVM Frequency:	
C List Components by % (total must equal 100): Range: M	
zer compensite by 70 (to 22 masses qual 100).	10
#2 WEL OIL	10 % Sample ID No. N/A < 5PPM
- PRE	/º PCB
	% Total Halogens
	% Flash Point
Does waste contain free liquids?YES 💢 NOIf yes,	% Free Liquid Other (state) SOCID LIGUID
Does waste have strong odor?YES _XNO Describe:	
D Is this a RCRA Hazardous Waste?YES X NO	Is this a DOT Hazardous Material? YES NO
Is this a Regulated Hazardous Waste in your state? XYES NO	Proper Shipping Name - RCRA N.O.S.
NY State Waste Code	DOT Hazard Class NON HAZARDOUS
Other State Codes N/A	11.
Is this generator a conditionally exempt small quantity generator? YES	DOT Identification No. N/A
E Additional Information	0511
Additional miormation	
I certify the above information is accurate and the waste is not a hazardous wastervation and United States Environmental Protection Agency regulation knowingly accept hazardous waste.	vaste according to New York State Department of Environmental is. Environmental Products & Services, Inc. is not permitted for and will not
Macula East 1	neratoris Agent
Macy's East Inc. Generator Name (Print) Author	rized Signature Date
Kevin Lunch	2-11-07
Environmental Products & Services, Inc. Approval (Print Name) Authorized	rized Signature Date

Canary - CUSTOMER

Pink - CUSTOMER SERVICE

Goldenrod - EPS REPRESENTATIVE

STRAIGHT BILL OF LADING/NON-HAZARDOUS WASTE MANIFEST

				_	Š.	
Generator Information	MACY'S EAST INC.	Site Address: 180	NO WHITE	PLAINS		
L	Generator Mailing Address: 151 WEST 34TH STREET, ROCM 120	Generator Telephone No. (914) 941 6 5015	TE PLAINS NO PER PLAINS NO PER	1060 1060	ū	
2. Destination/Disp Company Name: Telephone No.: (Destination/Disposal Facility Information Company Name: ENVIRONMENTM. PRODUCTS & SERVICES INC. Site Address: 532 STRITE FAIR BOULEVARD Telephone No.: (3.5) 471-0503	Facility Site Address: 53	2 STATE FI	S Book	LEVARD	
3 Transporter Information	DVC 13 &	Transporter 2 Company, Name: / Sariites Fewires, pariites Sariites Telephone No.: 315-1991-2203	Haber 150	11/265	3	
Motor Interes			7.126.85 N. F.	a:		
Containers No. Type 'HM	escription Material Description/ Proper Shipping Name if DOT Hazardous Material		'Hazard '	1D Packing Number Group	Total Weight	Unit of Weight
a	WASTE NON-RORA SOUR, N.O.S. (#	# 2 600 011	Now UNTABITOR	NON E NOVE		SAC SAC
á	PE)					5
o						
ď	(#3153)					
5. Job No.	8. Approval Nos. a. (15/e2 b.	7. Purchase Order No. 8. Additional Information	Additional Informatic	\vdash	9. Required Placard(s)	
	Ü	NONE	Noi	出る之	岁	-
	Generator Certification: Thereby certify the above-named materials are properly classified, described, packaged, marked, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Generator Signature: Source Day Food Whipment Date: 1/12/97	Gendition for transportation aco	rding to the applicable requiation of the state of the st	and the Department of the Shipmer	nt of Transportation.	7 67
11. Acknowledgemen Transporter 1 Drive	Acknowledgement of Receipt of Material - To be Completed by Signatories Transporter 1 Driver Name (Print): (メグアル ブラスロのジラン Signature:	Menn 1	loon 1	Shipmen	Shipment Date: 2-8-8	3-67
Transporter 2 Driv	of Sovalle	Delant f		Shipmen	Shipment Date: 2-6-87	73-8
12. Facility Receiving v	me: To M	Signature: //	Receipt Date: 2-10-4 Reduited for transportation of DOT Hazardous Majorial of	Receipation of DOT Ha	Receipt Date: 2764	7 20 7
14. Discrepancy Indica						
						/6

This form may not be used for wastes identified as hazardous under state or RCRA regulations.

White: Retained by TSDF Green: Malled by TSDF to Generator Canary: Malled by TSDF to EPS Branch Pink: Retained by Final Transporter Environmental Products & Services, Inc., P.O. Box 316, Syracuse, NY 13209

ained by Final Transporter Goldrenrod: Retained by Generator

I HIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Cadings a copy or duplicate, covering the property named herein, and is intended solely for filling or record		Shipper's No. NY 7A-010						
CARRIER: English Amendal Parachs + Schools			Carrier's	s No. 🗡 Date	KU19PR-			
TO CAMBRIAGAN RESIDENCES Consignee Street 500 September 2000 Destination Synthogy Novel Zip 13000 TROM: Shipper Wide y Street 1, 1944 A. Origin White M.				5 (11 - Transmillar) (2) ST (2) AV Zip (060)				
Route:			Veh Nun					
Units (IF HAZARDOUS MATERIALS - PROPER SHIPPING MAME) CL	ZARO I.D. ASS Number	PACKING Group	WEIGHT (subject to correction)	RATE	LABELS REQUIRED (or exemption)			
	Kon NOH	1./4	55	AC	AZA SHE			
SOLID MAN								
Remit C.O.D. to: Address:	000				C.O.D. FEE:			
City: State: Zip:	CUD	Amt:	\$		Prepaid ☐ Collect ☐ \$			
vOTE — Where the rate is dependent on value, shippers are required to state specifically in writting the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. S Per Sective Declared in the classifications and lawfully filed tariffs in effect on the date of issue of this fall of La of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise any of, said property over all or any portion of said route to destination and as to exhibit on the said carrier (the word carrier any of said property over all or any portion of said route to destination and as to apply the said said specific or any portion of said route to destination and as to apply the said said said specific or any portion of said route to destination and as to apply the said said said said said said said said	many arrest troop tracoditions	tries contract as me	sound sub becrea	OF COPPORATION I	IN DOSSESSION of the property			
any of, said property over all or any portion of said route to destination and as to each party at any time inter of lading terms and conditions in the governing classification on the date of shipment. Support hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification on the date of shipment.	named in our or only stand broke		nce to be perform	ed hereunder si	half be subject to all the hill			
This is to contrib that the above named materials are properly classified, described, peckaged, marked and lebated and in proper complian for transportation according to the applicable regulations of the Department of Transportation Per	LUNE	PLAC	CARDS		FURNISHED BY CARRIER			
SHIPPER: Williams	CARRIER: F	() (
PER:	PERX DATE: 1-1	2 9 T	17					
EMERGENCY RESPONSE 25 UTI -0503		the Hazardou on (172.604).	s Material is	in transpoi	riation including storage			

9-BLS-A3 (Rev 4/91)

THIS MEMORANDUM	0.#	359	2		7	
is an acknowledgment that a bill of lading has been issued and is not the Original Bill a copy or duplicate, covering the property named herein, and is intended solely for filin	of Loding, noring or record.	77/3	50	N Shipper	/ 7A – s No.	OID /
CARRIER AND MINER PRINCES + Secures		SCAC		Carrier'	s No. !	1-12-47
TO: HE OIL SERVICES	CD				Date	1-13-47
Street 15 19 COURAN AU Destination Reference No. 1 Zip //7/6	Str	OM:	MAIN	Steen	n. f	_
Route: DIRECT		gin july	ir fellenster	Veh Nun	icle	794
Units Kind of Packages Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING MAME) WASTE WEN KERA LYNN NES	HAZARD CLASS	1 D. Number	PACKING GROUP	WEIGHT (subject to correction)	RATE	LABELS REQUIRED
I DESIGN NEW REAL ENGLIS NES	Mr. min	1 NO13	11/-7	450	G	KINE .
Δ						
20 million		-				
Permit C.O.D. to: O t						
ddress: A-6						C.O.D. FEE:
ity: State: Zip: **E — Where the rate is dependent on value, shippers are required to state specifically in the agreed or declared value of the property. The agreed or declared value of the property.		COD	Amt:	\$	ļ	Prepaid Collect Collect
preby specifically stated by the shipper to be added or declared value of the property	The corner start or	د ۱ با الله بتحقیدی با هی تعلیم به مول مول الله الله تا محاد فعالیم با شد شهد	ما مواند المامان المام المامان المامان الماما	ed to the consignate units,	/ THOUSE OF	FREIGHT CHARGES
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the days of	Bill of Lading, the p	(ODDITY described at				PREPAID COLECT
or peckages unknown), marked, consigned, and destined as indicated above which said carrier (the wo and or the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or any or, said property over all or any portion of said route to destination and as to each party at any 51 lading terms and conditions in the governing classification on the date of shipment. The proper hareby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification on the date of shipment. The said of the						
s to corrify that the above named materials are properly classified, described, packaged marked abited and ere in proper condition for transportation according to the applicable regulations of the REQUIF	RDS 🕢 🖠	CAZ	PLAC	ARDS D	YES NO	- FURNISHED BY CARRIER
HIPPER: 11HG/3		POICD :	SUPP		ER SIGNATU	JRE:
ER:	- <u>CA</u> PFI	RRIER:	115-1	110171	200	1/2 45 100
ATE: MERGENCY RESPONSE DIS 1/1/1 5500		TE:	7/3			
ELEPHONE NUMBER: 1815, 411-0503	Monitored	at all times to transportation	the Hazardous	Material is i	n transpo	ortation including storage
in the second se		to transportant	711 (172. 604) .		<u> </u>	

9-BLS-A3 (Rev. 4/91) *

MEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Petroleum Bulk Storage Program

Facility Information Report

Site : MACY'S WHITE PLAINS 100 MAIN ST

PBS # : 3-173665

WHITE PLAINS, NY 10601

TOWN : WHITE PLAINS (C) County : WESTCHESTER

Longitude: CBS# : Site Type : Other Latitude : SPOES# :

Operator : FRANK STEIXNER (914) 946-5015 (718) 802-7645 Emergency : SEAN R. HAVEY

Cert Printed: 12/31/96 Reg Expires : 12/20/01 Last Inspection: / /

Site Errors : Complete Owner Error : Complete Tank Errors : No Data

151 WEST 34TH STREET/ROOM 1206 NEW YORK, NY

Mail : MACY'S EAST, INC.

Owner Type : Corporate/Commercial

Phone : (718) 802-7645

151 WEST 34TH STREET - ROOM 1206

Owner : MACY'S EAST, INC.

Site status : Under 1101 gal.

Active Capacity : 0 gals.

Total Active Tanks : 0

NEW YORK, NY 10001

Att : SEAN R. NAVEY (718) 802-7645

ı	01.797 01.797 08.786 08.786
1 3	. 01/97 . 01/97 . 08/96 . 08/98
MextTes	CLOSED : 01/97 CLOSED : 01/97 CONVERTED : 08/96 CONVERTED : 08/96
Sectont Leak OverFil Disp LastTest WextTest TStat	15 a
8	
=	
Quer.	4444
8	000
¥ 8	
35	000-
PipeExt	
PipeType PipeInt	
2	
Pety	
Pipetoc	2 2
×	
Tage T	
Product TankType TankInt	
8	
enkTy	
ָּבָּ <u> </u>	
Prod	MMMM
9	0,000 0,000 1,000
Sec.	10,000 10,000 100,1
Tankloc Stat Datein Capec (g)	9 9 9 K
Dete	12/79 12/79 01/97
Stat	4 4 10 10
rt oc	
<u> </u>	
<u>ş</u>	
TankNo	- 2 M 4



CITY OF WHITE PLAINS

WILLIAM E. PISANI
COMMISSIONER
(914) 422-1287

RECO APR 20 PARTMENT OF BUILDING

EDWARD D. BRUNNER
DEPUTY COMMISSIONER
(914) 422-1361

April 16, 1997

Macy's 100 Main Street White Plains, NY 10601

RE: Main & Court Street
White Plains, New York
B-26759
W-3 B-3 L-20C,20D

Gentlemen:

In accordance with your request, all final inspections have been made by this Department for work performed under Building Permit B-26758 for closure of two underground storage tanks at the above referenced premises.

These inspections indicate that the work had been completed to the satisfaction of this Department and permission is hereby granted to occupy and use these premises.

Very truly yours,

Edward D. Brunner

Deputy Commissioner of Building

dmy

cc: Clayton Environmental Consultants



CITY OF WHITE PLAINS

WILLIAM E. PISANI
COMMISSIONER
(914) 422-1287

DEPARTMENT OF BUILDING

EDWARD D. BRUNNER DEPUTY COMMISSIONER (914) 422-1361

April 16, 1997

Macy's 100 Main Street White Plains, NY 10601

RE: Main & Court Street
White Plains, New York
B-26759
W-3 B-3 L-20C,20D

Gentlemen:

In accordance with your request, all final inspections have been made by this Department for work performed under Building Permit B-26759 for installation of a fuel oil tank at the above referenced premises.

These inspections indicate that the work had been completed to the satisfaction of this Department and permission is hereby granted to occupy and use these premises.

Edward D. Brunner

Deputy Commissioner of Building

dmy

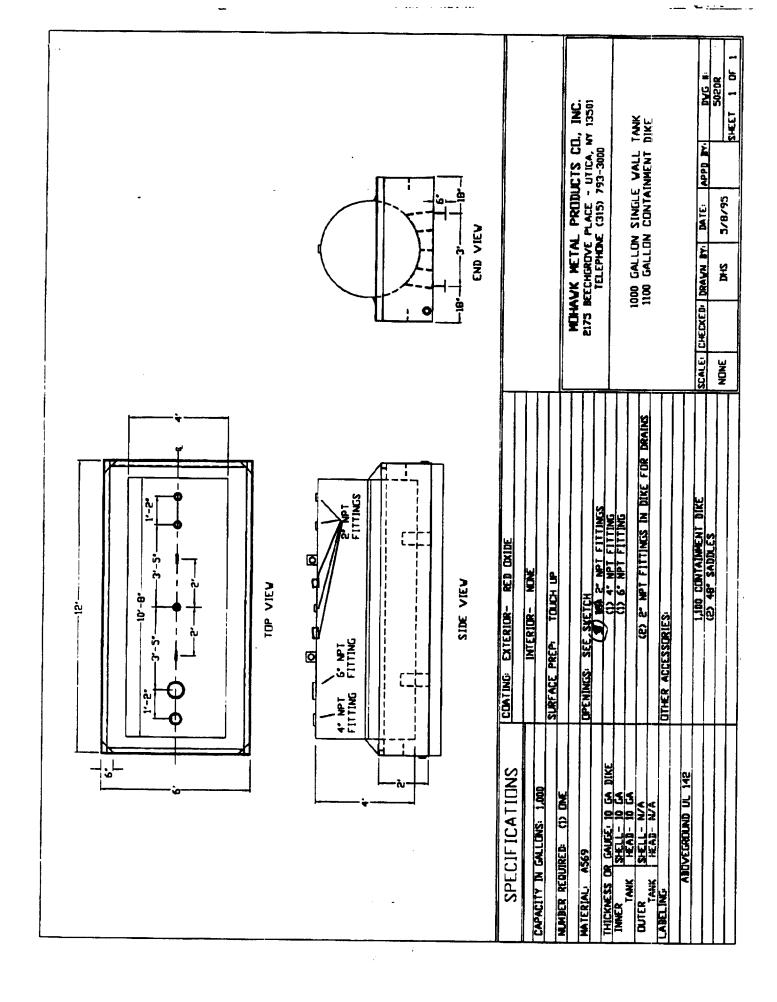
cc: Clayton Environmental Consultants

11

Clayton ENVIRONMENTAL CONSTILLTANTS

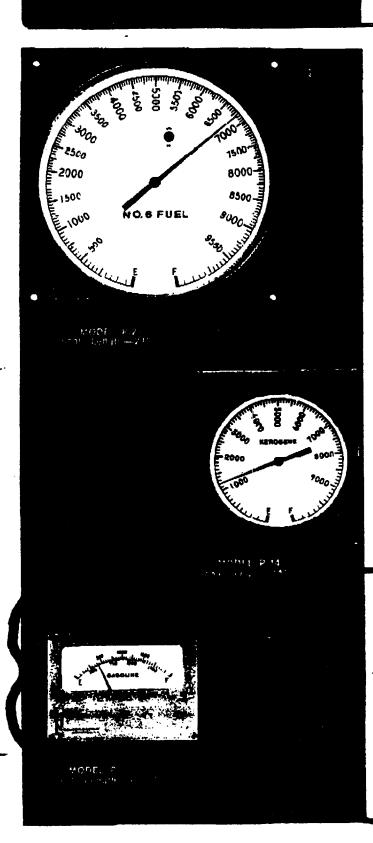
Privileged and Confidential

APPENDIX F AST AND ACCESSORIES, SPECIFICATION AND INFORMATION





HYDROSTATIC LIQUID LEVEL TANK GAUGING SYSTEMS



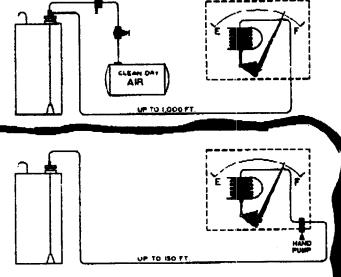
This family of indicators is the same as the hydraulic line only with relation to outside case dimensions and scale length. Based on an adaptation of the hydrostatic principle, air pressure is required to obtain liquid level indication. This is provided either by a built-in hand pump or by a source of clean dry air.

Installation is readily accomplished in either empty tanks or partially filled tanks. A 2" tank opening is required through which the air bell assembly (supplied by Pneumercator) is installed. Once the system has been properly installed, maintenance is practically non-existent. All that is required is an occasional check of the zero position which takes less than a minute.

Far constant air systems, high or low level switches can be supplied which will activate a light, audible alarm or start and stop pumps to maintain predetermined levels.

The hydrostatic gaging system described on this page should be used only on tanks vented to the atmosphere.

PRINCIPLE OF OPERATION



Air is introduced in the line between the indicator and the tank by means of either the built in hand pump or a source of clean compressed air. When the pressure in this line equals the pressure at the bottom of the bubble pipe (created by the head of liquid in the tank), the bellows in the indicator mechanism expands—or contracts—and thru suitable linkage moves the pointer over the face of the dial. Excess pressure bubbles out of the bullom of the bubble pipe.

PNEUMERCATOR HYDROSTATIC GAGES

Instructions for Installation and Adjustment

Model P-5 Tank Gage

1. OPERATING PRINCIPLE

- 1.1 The Pneumercator Tank Gauge is designed to provide remote indication of the contents of storage tanks containing non-corrosive liquids. Operation of the built-in pump forces air through the connecting tubing until it escapes from the air bell opening located 2" above the bottom of the tank. The hydrostatic head of the liquid above this point determines the air pressure in the system and thus the position of the pointer on the scale.
- 1.2 This gauge should not be used on unvented tanks, for corrosive liquids or on tanks whose diameter and capacity vary from those shown on the dial.
- 1.3 Each time a reading is desired the pump should be operated until all liquid has been purged from the tubing and the pointer returns to the same spot between successive strokes.

2. INSTALLATION

- 2.1 Mount the gauge securely on a wall in a location where it will be both visible and accessible.
- 2.2 Lower the sir bell through the tank opening until it rests on the bottom. Screw in the reducing bushing and compression fitting taking the slack from the tubing inside the tank before tightening but making sure the air bell remains on the bottom. Run the tubing to the gauge being careful that it does not become distorted or plugged. It is desirable to have the tubing drain from the gauge to the tank, avoiding low spots or pockets where moisture can collect. Buried tubing can be protected by taping it to the underside of the oil suction pipe.
- 2.3 Before tubing is attached to gauge make sure the pointer is exactly on the first mark (empty position) on the dial. If it is necessary to zero the pointer, remove cover from the gauge, slightly loosen the red adjusting screw and tap the mechanism as shown in Fig. 1. Be sure to tighten the red adjusting screw before replacing the cover.

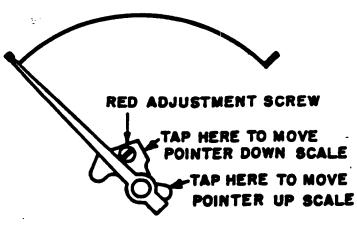
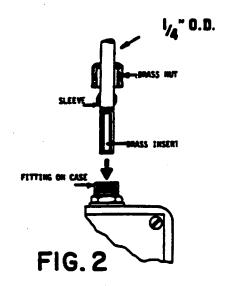


FIG. 1



2.4 Cut off any excess tubing. Install the brass insert into end of tubing, slip first brass nut then sleeve over the tubing as shown in Fig. 2. Insert tubing into fitting on gauge, slide sleeve and brass nut down and fasten tubing securely to gauge.

3. TROUBLE SHOOTING

- 3.1 If the pointer oscillates between pump strokes and gradually comes to rest, check for a liquid accumulation in a low pocket of the tubing.
- 3.2 If the pointer remains on "Empty" while the pump is operated, make sure there is liquid in the tank, check for a leaking connection between tubing and gauge, check for damaged tubing and check that the air bell is on the bottom of the tank.
- 3.3 If the tank is partly empty and the pointer remains on "Full" between strokes of the pump, check for an obstruction in the tubing or crushed tubing.
- 3.4 It is possible to localize malfunctions in the tank and transmission assembly or in the gauge by disconnecting the tubing from the gauge. Place the thumb over the tubing connection and operate the pump to observe for normal pointer travel.
- 3.5 If the pointer does not return to "Empty" after the tubing has been disconnected, rezero the gauge by following the procedure described in par. 2.3.
- 3.6 Additional repair or replacement of gauge parts in the field is not recommended. Return the gauge directly to the factory and attach a letter with your name, address and description of the trouble encountered.

4. CAUTION

4.1 Do not use detergents, solvents, paint thinners, lighter fluids or chemical cleaning compounds to clean the gauge. Use only a damp, soft cloth and a mild soep.

ADJUSTMENT INSTRUCTIONS FOR P-11 AND P-14

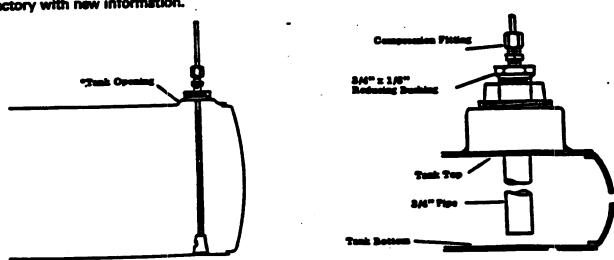
These gages are calibrated and adjusted at the factory specifically for the tanks on which they are to be installed. Actually, no further adjustment should be required but due to minor variations in tank diameter it may be necessary to re-position the pointer to the empty position. This is accomplished as follows:

- Loosen compression nut which secures the tubing to the fitting on top of the gage.
 This vents the system which is necessary before any adjustment is made.
- Remove 4 cover screws and cover.
- 3. The pointer is held to the hub by 2 #1-72 screws. Loosen each crew slightly.
- 4. Re-position the pointer so that the pointer tip is in the center of the large increment representing the empty position.
- Tighten the 1—72 screws and re-check the pointer position.
- Replace cover and compression nut on top of gage.

NOTE: If inaccurate gage readings are observed after the pointer has been re-positioned to the empty mark, the following procedure is suggested:

- (a) Make certain the air bell is on the bottom of the tank.
- (b) Check tank diameter and compare with the tank diameter specified on the purchase order.
- (c) Check specific gravity or grade of fuel oil.

If (b) or (c) is found to show any appreciable difference the gage must be returned to the factory with new information.



PNEUMERCATOR CO., INC.

120 FINN COURT, FARMINGDALE, N.Y.11735

OVERFILL WARNING DEVICES

TANK ALARM PART # 1000100

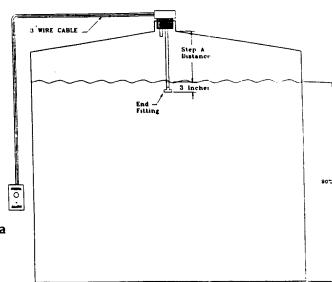
A cost effective overfill alarm system for above ground storage tanks.

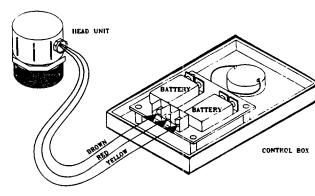
Battery powered, intrinsically safe, and easy to install, the TANK ALARM uses a pressure sensing device to sound a 95 decibel audio alarm at 90% fluid level.

The sensing head fits a standard 2 inch threaded opening and is field adjustable for all size tanks.

The TANK ALARM uses no moving parts except for a single toggle switch for ON - OFF - TEST. The system is internally powered with two 9 volt batteries, thus eliminating the need for any external power requirements and making the system intrinsically safe.

OVERFILL ALARM INSTALLATION







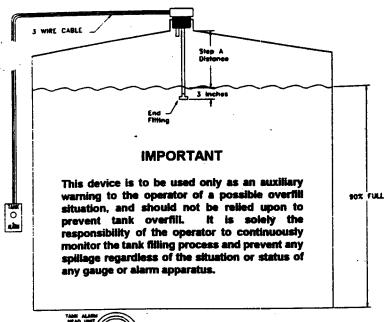
SPECIFICATIONS:

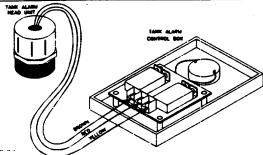
TEMPERATURE RANGE: -40 TO 70C SIZE: 7" X 4.25" X 3.5" POWER REQUIREMENTS: No external power required. Internal battery power 18VDC.

IMPORTANT: This device is to be used only as an auxiliary warning to the operator of a possible overfill situation and should not be relied upon to prevent tank overfill. It is solely the responsibility of the operator to continuously monitor the tank filling process and prevent any spillage, regardless of the situation or status of any gauge or alarm apparatus.

SEE SECTION 3 OF PRODUCT PRICE LIST FOR PRICING INFORMATION

TANK ALARM





OPERATION

The system consists of the alarm box and the sensor head. Once installed and turned on, you may begin filling the tank. The rising fluid increases the air pressure in the sensing tube and triggers the alarm when the fluid level is 3 inches above the bottom end of the sensing tube.

INCLUDED

- 1. Alarm Box w/ Batteries
- 3. Sensing Tube

2. Sensor Head

4. Tube Weight

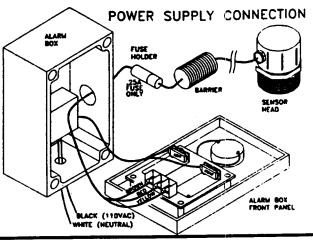
NOT INCLUDED

- 3 wires or a single 3 conductor cable to connect the Alarm Box to the Sensor Head
- Screws and/or clamps to secure the Alarm Box to a pole, wall, stairway, etc.
- 3. Conduit (optional) used for protection of wiring only

OPTIONAL EQUIPMENT

1. 110VAC Power Supply

ORDERING INFOR	MATION						
ITEM PART NUMBER							
TANK ALARM SYSTEM	1000100						
OPTIONAL POWER SUPPLY	1000101						



SENSOR HEAD INSTALLATION

- A. Determine the distance from the bottom of the sensor head (when installed) to the overfill level. Be sure to account for any adapter fitting used. See diagram at top left.
- B. Add 3 inches to the distance found in step A and cut the tubing to this length (measured from the bottom of the sensor head). Add 1 inch for operation below -20°C (-6°F).
- C. Insert the weighted fitting into the end of the sensing tube. DO NOT plug the end of the short tube.
- D. Insert the sensor head and tubing into the tank and secure. Hand tight is usually tight enough. The sensor head need not be sealed except to keep rainwater out of the tank.

ALARM BOX INSTALLATION

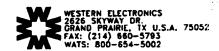
- Separate the lid from the box and mount the box to the chosen fixture. If you are using the optional power supply, the alarm box must be mounted outside the Class 1 Division 1 area. While the Alarm Box and the Sensor Head are intrinsically safe, THE POWER SUPPLY IS NOT.
- Run the appropriate wiring from the box location to the sensor head using fuel resistant wire. Conduit is optional but is recommended for protection of the wiring.
- Connect the Yellow, Red, and Brown wires from the sensor head to the alarm box as shown above. Because this wiring is intrinsically safe, it may not share any junction box, conduit, raceway, etc. with any other circuit(s).
 If you are using the optional power supply, connect the Black wire to 110 VAC HOT and the White wire to Neutral.
- Replace the lid onto the box and move the switch to the 'TEST' position to check that the alarm is operational.
- The installer should be present at the next filling to verify proper operation of the overfill alarm.

OPERATING INSTRUCTIONS

- Move the control switch to 'TEST' to verify operation of the unit and check its' batteries. Then move the switch to the 'ON' position.
- Connect the tanker truck and begin pumping. When the tank level reaches 90%, the starm will sound signaling the operator to STOP fueling.
- Be certain to turn the Tank Alarm 'OFF' after each filling to prolong the life of the batteries.

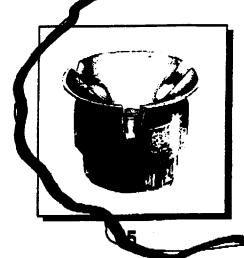
IMPORTANT:

All appropriate wiring practices as outlined by the National Electrical Code and state and local codes should be followed.





Setting the Standard for the AST Market

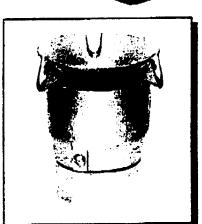


UPFLOW VENT

UPFLOW VENT - Features an upward flow design which rapidly disperses vapors. A grooved drain lip in the cap extends beyond the base for efficient water drain-off. Includes two set screws for easy installation.

Model #	Size	Weight (lbs.)	Height	Width
45-20	2"	1.1	446'	4.5
	ومبرززوي	2.0		

- Assures even pressure in the AST during filling or pumping
- All metal construction
- Flame-retardant 40 mesh bronze screen
- Conforms with NFPA-30



PRESSURE VACUUM VENT

PRESSURE VACUUM VENT - Utilized for vapor recovery applications. An internal pressure valve, available in 8, 12, or 16 oz. settings, restricts vapor escape during product drops. All pressure valves have a ½ oz. vacuum setting. The 46 has a 2" pipe thread; the 46S has two set screws.

Model #	Size	Weight (lbs.)	Height	Width	Pressure
46-2060	2°	2.0	57/e*	41/4"	8 OZ.
46S-2080		2.0	57/e*	41/4"	8 OZ.

- Assures even pressure in the AST during filling or pumping
- All metal construction
- · Flame-retardant 40 mesh bronze screen
- Conforms with NFPA-30



BLOW OFF VENT



48

BLOW OFF VENT - Provides venting to relieve excessive internal pressure build up in the event of a fire or during filling above ground storage tanks. The emergency vent will open at approximately 1 PSI. The mushroom design prevents water and contaminants from entering the tank.

Model #	Size	Weight (lDs.)	Height	Width
48-60	6*	30.0	ě.	10°

- Contains female threads
- . Mounts onto the tank
- Non-corrosive polymeric coating
- Flame-retardant 40 mesh brass screen
- Conforms with NFPA-30A

For More Recognition Call Universal at 800 223-0741 Or 10.004 500 443-8258 or 908-351-0369

BARRISFORD EQUIPMENT LTD.

15 Fisher Avenue, Nanuet, New York 10954 (914) 624-8310, Fax (914) 624-7320

***** Facsimile Transmission *****

Date: 1/31/97

Pages : 2 4

To: Sue Bayet

Fax Phone: 908-225-4577

From: Gregg T. Chappell

Subject: Please find attached copies of the warranties for the products as per your request. If you need additional information, please contact our office.

THANK YOU.

mat us



2175 Beachgrove Place • Utica, New York 13501 • 315 793-3000 • Fax 315-793-9370

TO:

To Whom It May Concern

FROM:

Marty Regan

RE:

Horizontal Aboveground Tank Warranty

All tanks are tested to the UL standard at the factory. Because the final installation is carried out by someone else, usually a plumber or heating contractor, Mohawk Netal Products cannot assume any responsibility for alledged defects. The NFPA Installation Pamphlet 31 states that the tank and its piping should be retested on site during installation by the installer.

Varranty

Mohawk Metal Products' one year warranty applies to any defects in material or workmanship. Repair or replacement is our option. This limited warranty excludes damages from misuse or improper installation and we disclaim all liability for incidental damages, including but not limited to pollution. This constitutes the entire agreement of the parties.

MR/bl

D*5568













WARRANTY

We warrant that our tank gauges, if installed according to instructions will be free from defects in material and workmanship for a period of one (1) year following the date of original shipment by us.

Our liability under this warranty shall be limited to, at our option, (i) repair of the defective tank gauge, (ii) replacement of the original tank gauge with new, or (iii) refund of the original purchase price; and, we shall not be liable for any labor, other installation costs, indirect or consequential damages, or other damages in connection with such gauge.

This constitutes our obligation and none other stated for any purpose except the above shall apply.

PNEUMERCATOR COMPANY

120 Finn Court, Farmingdale, New York 11735

TEL.: (516) 293-8450

FAX: (516) 293-8533

LIMITED WARRANTY

"WESTERN ELECTRONICS guarantees all new parts and equipment sold by WESTERN ELECTRONICS for a period of 2 years from date shipped to the original user by WESTERN ELECTRONICS or an authorized distributor. WESTERN ELECTRONICS will replace parts proved defective in material or workmanship during the 2 year warranty period, provided the parts are returned to the factory at Grand Prairie, Texas, transportation charges prepaid. The replacement parts will be shipped to the authorized distributor or original user with no charge except for transportation.

This warranty is specifically limited to parts and equipment which have been installed and used in accordance with WESTERN ELECTRONICS instructions. This warranty is void for equipment which has not been installed according to WESTERN ELECTRONICS instructions and diagrams. This warranty is void if any unauthorized alterations or additions have been made to the equipment, or if it has been subjected to damage caused by accident, abuse, misapplication, or improper operation.

This warranty does not cover any indirect or consequential damage or loss of product or business. WESTERN ELECTRONICS assumes no other liabilities in connection with this equipment. WESTERN ELECTRONICS assumes no responsibility for any action or representation made by distributors or anyone else, other than the above expressed conditions."

You may have additional rights which vary from state to state.

IMPORTANT NOTICE

It is solely responsibility of THE OPERATOR to continuously monitor the TANK FILLING PROCESS and prevent any spillage regardless of the situation or status of any gauge or alarm apparatus.

FUEL OIL FILLING PROCEDURE

- 1. Check the Tank's liquid level gauge located on the wall next to the fill port.
- 2. Test the Tank's HIGH-LEVEL ALARM by switching to test position and back (you should hear the alarm)*. The alarm is located behind the Tank on the east wall.
- 3. Turn on the Tank's alarm.
- 4. Start Filling the Tank, Make sure the connections are tight and there are no leaks.
- 5. Look at the level gauge while filling the Tank to ensure proper operation of the gauge and the liquid level at the Tank.
- 6. Stop the pump when you have reached 900 gallons on the level gauge, or when the alarm sounds. THE TANK SHOULD NOT BE FILLED OVER 900 GALLONS ON THE LEVEL GAUGE.
- 7. Detach the hose and put the alarm in the "off" position.

^{*}Change the batteries if the alarm does not sound (two 9-Volt batteries).