

Ambient Environmental, Inc.

Building Science and EHS Solutions NYS Certified WBE, SBA EDWOSB & DBE

Phase I Environmental Site Assessment

Site Location:

H.M. Quackenbush Facility 220 North Prospect Street Herkimer, NY 13350

Prepared for:

HMQ 1890, LLC 420 East German Street, Suite 18 Herkimer, NY 13350

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Attachment B: Terms and Conditions, Limitations

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Figure 1: Site Location

Figure 2: Site Plan

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Executive Summary

This Phase I Environmental Site Assessment (ESA) was prepared for HMQ 1890 LLC, the Client, in an effort to identify Recognized Environmental Conditions (RECs), Historical Recognized Environmental Conditions (HRECs), Controlled Recognized Environmental Conditions (CRECs), and De Minimis Conditions associated with the subject property located at 220 North Prospect Street, Herkimer, Herkimer County, New York. Business Environmental Risks (BERs) are also identified as appropriate. The definitions and objectives for completion of a Phase I ESA are presented in the American Society for Testing and Materials (ASTM) Standard Practice ASTM-1527-13 (the "Standard"). The terms RECs, HRECs, CRECs, BERs and De Minimis Conditions as defined in the Standard, are presented in Attachment A. This Phase I ESA consists of the components required by the Standard including a visual inspection of the subject property; review of pertinent background and historical information; evaluation of physical setting sources; interviews with persons knowledgeable of the property (as available); review of environmental records; photographic documentation; and report preparation.

Findings are summarized below.

Recognized Environmental Conditions (RECs)

The subject Site was owned and operated by H.M. Quackenbush (HMQ) from 1874 for the manufacture of novelty items, air guns, hardware, and utensils (i.e. nutcrackers) until operations ceased in 2005. Plating of items produced on-site and also produced by others and brought to the Site for finishing was conducted for many years. The manufacturing process required use of concentrated acids, bases, cyanides and cutting oils and, at the time of the Phase I ESA Site visit, each building contained chemical storage areas where materials were formerly used and/or stored on-site. SHWS No. 622024 was assigned to the Site associated with emergency removal activities under provisions of CERCLA. Thousands of gallons of plating wastes were left in the various Site buildings when operations ceased in 2005, resulting in a United States Environmental Protection Agency (USEPA) emergency removal action to stabilize and dispose of all hazardous materials. The removal action was conducted from August 2005 through April 2006 (under USEPA SHWS No. 622024). The Site was listed on numerous state and federal databases, confirming historic use, storage and disposal of hazardous materials, including metals, plating wastes, and chlorinated solvents. Subsurface investigations were completed in 2006 by USEPA and in 2008 by NYSDEC (as presented in a 2010 NYSDEC report). Based on those investigations, hazardous waste was not identified and the Site was determined to not pose a significant threat to human health or the environment; therefore, the Site did not qualify for placement on the Registry of Inactive Hazardous Waste Disposal Sites. NYSDEC noted that surface sampling results from the on-site building floors and walls indicated possible occupational exposures if the building were to be reoccupied. In addition, should any intrusive activity be associated with future Site use,

appropriate precautions should be taken with regard to management and disposition of potentially contaminated soils. Based on Ambient review of the analytical data from the 2006 and 2008 investigations, although hazardous concentrations of contaminants were not identified, soil and groundwater samples collected from various Site locations contained analytes at concentrations that exceeded current commercial use soil cleanup objectives (SCOs), indicating presence of contamination on-site. Based on documented past usage of hazardous materials at the Site, as well as confirmed presence of contamination in on-site soil and groundwater samples, the historical usage of the Site is identified as a REC.

- NY Spill #95-05909 was listed for the Site due to the presence of contaminated soil encountered during the 1995 removal of a 10,000-gallon fuel oil UST from the paved area just south of the 1874 Wooden Structure. Several investigations were completed in an attempt to delineate the extent of contamination associated with the #6 fuel oil release. Free product was identified in monitoring wells MW-1 and MW-3; however, due to the viscosity of the #6 fuel oil, remedial efforts to date have been unsuccessful in removing of the free product. In the NYSDEC 2010 report, NYSDEC noted that petroleum-contaminated subsurface soil and groundwater indicated a potential for soil vapor intrusion associated with the Site. The presence of free product in two on-site monitoring wells and documentation of contamination represents a REC.
- A gasoline station (reportedly owned/operated by Sears Oil Company) was located in the northeastern portion of the Site from about 1950 until 1988. PBS ID 6-131075 for 229 North Main Street identified ten former USTs that were reportedly installed in 1951 and reportedly removed prior to 1991. A GPR survey conducted by NYSDEC as part of the 2008 investigation identified a suspect anomaly in the area of the former gas station; that anomaly was similar in size and shape of a UST, present about three to four feet below grade, and was about four to five feet in diameter. Soil and groundwater investigations completed by NYSDEC in 2008 did not identify presence of petroleum contamination in the area of the former gasoline station; however, investigation was not completed in the area of the anomaly. Furthermore, the Sears Service Station was listed as NY Spill 8705114 due to tank failure on 9/15/1987. Limited notes that were provided by NYSDEC in response to a FOIL request indicated that tanks were exposed for cleaning and the spill was closed on 10/26/1995 as 'not meeting standards'. The closure status implies that residual contamination may be present in the former UST area. Potential releases from former gasoline station usage may have impacted the soil and/or groundwater at the Site. This is considered a REC.

Historic Recognized Environmental Conditions (HRECs)

• The Site was listed as NY Spill 8606119 for a release of soda mixture from cleaning activities into a Village storm sewer. NYSDEC inspected and did not find evidence of material, and the spill was closed on 12/30/1987 and no further work was needed. As

further work was not required by the regulatory agency, this listing is considered an HREC.

• NY Spill 9805547 was listed for the Site on August 4, 1998 when a chlorine gas leak occurred. Notes indicated that the wastewater treatment wasn't mixed property and chlorine gas was released. The release was controlled by on-site response team, and did not involve a petroleum release, so further work was not needed. As further work was not required by the regulatory agency, this listing is considered an HREC.

Controlled Recognized Environmental Conditions (CRECs)

• CRECs were not identified in association with the Site.

De Minimis Conditions

• Historical equipment, as well as remnants of historical usage, remain on-Site. The various equipment and debris will require removal and off-site disposal.

Business Environmental Risks (BERs)

• Based on the age of the on-site building (built prior to 1978), asbestos-containing materials and/or lead-based paint may have been utilized during construction or renovations. Additionally, two paint chip samples were collected and analyzed in 2008 that confirmed the presence of lead-based paint at several on-site buildings. Prior to building renovation and/or demolition, an appropriate survey of suspect asbestos-containing materials and suspect lead-based paint should be completed.

1.0 INTRODUCTION

Ambient Environmental, Inc. (Ambient) prepared this report to summarize the findings of a Phase I Environmental Site Assessment (ESA) of the property located at 220 North Prospect Street in Herkimer, Herkimer County, New York (Site). The ESA was performed in accordance with Ambient proposal no. 2020-12-0570 dated 18 December 2020 and approved by the Client on 18 December 2020. The initial Site visit was performed on 27 July 2021 by James Blasting of Ambient in the company of Client representative Scott Flansburg.

1.1 Purpose

The purpose of the Phase I ESA was as follows:

- To observe the subject property for any areas of potential environmental concerns (i.e., RECs, HRECs, CRECs, BERs, or De Minimis Conditions as defined in the Standard) that may be present;
- 2. To evaluate the extent the above-described areas may impact the subject property; and

3. To present a written report of findings, which will assist the Client in evaluating the need for further investigations to more accurately define the nature and extent of any potential environmental concerns.

1.2 Special Terms and Conditions

The Phase I ESA was conducted in accordance with the scope of work established by Ambient proposal no. 2020-12-0570 dated 18 December 2020 and in conformance with the scope and limitations of the Standard. Any exceptions or deletions from this practice are described in Section 1.3 of this report or in the above-referenced proposal. This project is subject to certain terms, conditions and limitations as presented in Attachment B and described in this report.

1.3 Site Specific Methodologies and Limiting Conditions

The Phase I ESA and other associated tasks, as well as the preparation of the report, were performed by Ambient. This Phase I ESA consists of the components required by the Standard including a visual inspection of the subject property; review of pertinent background and historical information; evaluation of physical setting sources; interviews with persons knowledgeable of the property (as available); review of environmental records; photographic documentation; and report preparation. The results of this Phase I ESA are presented in Sections 2.0 through 8.0 with a summary of findings presented in Section 9.0. An evaluation with recommendations for any further action is presented in Section 10.0, and the credentials for personnel involved in the completion of this Phase I ESA presented in Section 11.0. A map depicting the Site location is provided as Figure 1, Attachment C. Site features and building designations are presented on Figure 2, Attachment C, and are referenced later in the document. Figure 3 (Attachment C) provides reference to selected observations made during the Site visit.

The local weather during the Site visit included overcast skies with temperatures in the mid-70s °F.

Limiting conditions were not encountered during the Site visit.

2.0 SITE DESCRIPTION

The subject property consists of four parcels totaling approximately 1.428 acres, as listed below (a tax map is provided as Figure 4 in Attachment C).

- Parcel 1 220 North Prospect Street identified as SBL #120.25-1-22 (0.673 acres) occupied by the following buildings, as shown on Figure 1:
 - 1874 Wooden Structure;
 - 1880 Chimney Building;
 - 1884 Connector Building;
 - 1890 Factory Building;
 - 1946 Plating Building;
 - 1984 Steel Warehouse; and
 - Northeast portion of 1996 Split Block Warehouse.
- Parcel 2 232 North Prospect Street, identified as SBL #120.25-1-23 (0.130 acres) occupied by the southwest portion of 1996 Block Warehouse Building.

- Parcel 3 229 North Main Street, identified as SBL #120.25-1-26 (0.409 acres) currently vacant and formerly occupied by a portion of the 1988 Plating Building which was reportedly demolished in 2017.
- Parcel 4 –North Main Street (no street address), identified as SBL #120.25-1-25 (0.216 acres) currently vacant and formerly occupied by a portion of the 1988 Plating Building which was reportedly demolished in 2017.

In general, the Site is bound to the east/northeast by North Main Street and to the west/southwest by North Prospect Street. The New York State Department of Environmental Conservation (NYSDEC) Herkimer Office adjoins the Site to the south, along with parking lots; and a parcel owned by the Village of Herkimer which includes the public library and associated parking lot is located to the north. Land use in the immediate area is primarily commercial and residential.

2.1 Location and Description

The Site is accessed from North Prospect Street, and includes seven buildings, as listed below (see Figure 1).

- 1874 Wooden Structure
- 1880 Chimney Building
- 1884 Connector Building
- 1890 Factory Building (includes basement)
- 1946 Plating Building
- 1984 Steel Warehouse
- 1996 Split Block Warehouse

A loading dock is located on the western side of the 1996 Split Block Warehouse and parking area is present between 1890 Factory Building and 1874 Wooden Structure. Additionally, a courtyard area is located in the middle of the buildings. The eastern portion of the Site, including Parcels 3 and 4, is current vacant and includes the slab-on-grade foundation for the former 1988 Plating Building (reportedly demolished in 2017) and parking areas.

The following was determined at the time of the Phase I ESA Site visit regarding the building(s) on the property:

Heating/Cooling: On-Site buildings are vacant and heating/cooling equipment had been removed.

Utilities: Gas and electric service is provided by National Grid

Potable Water Supply: Public water is supplied by the Village of Herkimer

Septic/Sewer: Public sewer service is provided by the Village of Herkimer

2.2 Site Vicinity and Characteristics

The Site is located in a highly developed area in the 'historic downtown' district in the Village of Herkimer. Residential and commercial properties are located immediately west of the Site, and the areas to the north, south and east are commercial.

2.3 Description of Structures, Road, and Improvements

The subject Site is generally level, and currently developed with seven buildings, parking areas, and a courtyard between buildings.

The Site includes several buildings, as noted below.

- '1874 Wooden Structure' (wooden 'barn' structure) was built in 1874 for manufacturing.
- '1880 Chimney Building' is a three-story 'chimney building', located south of main factory (1890 Factory Building, see below), built in 1880. A large boiler was installed in this building in 1940s.
- '1884 Connector Building' (formerly referred to as 'the boiler room'). This structure initially housed two boilers. A new, larger boiler was installed in 'Chimney Building' in early 1940s. Plating operation were installed in the '1884 Connector Building' in the 1980s.
- '1890 Factory Building' is the main factory (basement plus three stories) which was built in 1890. The building contained offices, administrative area, manufacturing, packaging, and plating (in basement).
- '1946 Plating Building' is a cinder block building constructed 1946 which housed plating operations from 1946 to the late 1980s. The structure was converted to house the waste water treatment plant (WWTP) in 1988/1989. This structure is behind and northeast of the connector building. The Lamella Clarifier is present in this structure along with associated floor pit and other wastewater treatment equipment.
- '1984 Steel Warehouse' (4,500 SF) was constructed in 1984 to store finished product; this building was later positioned between the 1996 Split Brick Warehouse and the 1988 Plating Building (see below).
- '1988 Plating Building' (steel roof, split block walls). This 14,000 SF plating building (on east a.k.a. 'Main Street' side of the property) was built in 1988 for expanded plating operations; plating was conducted in this building from 1988 until operations ceased in 2005. A partial collapse of this building occurred in 2015; demolition was reportedly completed by 2017.
- '1996 Split Block Warehouse' was built in 1996 in the 'north' portion of the property (connected to north side of 1890 Factory Building) for warehouse and distribution.

2.4 Current Uses of the Property

The Site is currently vacant. The seven current buildings were vacated in 2005, and the Site has been unused since that time. The 1988 Plate Building had a partial collapse in 2015 and was reportedly demolished in 2017.

2.5 Past Uses of the Property

The Site was initially developed in 1874 as the H.M. Quackenbush (HMQ) company for manufacturing of air guns and other 'novelties'. Additional buildings were constructed in 1880, 1884, and 1890 to support expanding manufacturing operations. HMQ expanded from air gun and novelty manufacturing to tool and hardware manufacturing. In-house plating facilities were

expanded in 1946 with an additional plating building, and again in 1984 with a steel warehouse and in 1988 with a plating building. A warehouse and distribution area was constructed in 1996. Historic documents indicate that the 1874 Wooden Structure building was also used as steam laundry in 1900 and the Herkimer Democrat (press room) in the early 1900s.

According to a 2010 Site Characterization report¹, HMQ operated as a manufacturing and plating operation from the 1860s through 2005 and produced products such as nutcrackers, automotive parts, nails and gun parts. The manufacturing process required use of concentrated acids, bases, cyanides and cutting oils, and each building contained chemical storage areas for various materials used on-site. Thousands of gallons of plating wastes remained in the buildings when operations ceased in 2005. This led to a removal action by USEPA to stabilize and dispose of all hazardous materials, which occurred from August 2005 and completed in April 2006. Since that time, the Site buildings have been vacant.

The northeastern portion of the Site on Parcel 3 was residential or a Knights of Columbus since the late 1880s until the 1940s. A filling station, identified as Sears Gas Station, was located on this area by 1950. The property was sold to HMQ in 1988; at which time Sears removed the tanks and conducted the cleanup that was required at the time. HMQ then constructed the 1988 Plating Building and associated paved parking area. The 1988 Plating Building was reportedly demolished in 2017.

2.6 Current and Past Uses of Adjoining Properties

It appears that historical uses of the adjoining properties are consistent with current uses, generally including residential and commercial uses.

3.0 INFORMATION REPORTED BY THE USER REGARDING ENVIRONMENTAL LIENS OR SPECIALIZED KNOWLEDGE OF ENVIRONMENTAL ISSUES

3.1 User Provided Information

Ambient interviewed the 'User' representative, Scott Flansburg. Results of the interview are provided throughout the Phase I ESA report. The completed User Questionnaire, as required by the Standard, is provided as Attachment E.

3.2 Known Environmental Liens

The 'User' representative did not have any knowledge of any environmental liens placed on the property.

¹ Site Characterization Report, H.M. Quackenbush Facility, Site No. 6-22-024, 220 North Prospect Street, Village of Herkimer, Herkimer County, New York; completed by NYSDEC dated October 2010.

3.3 Specialized Knowledge of Environmental Issues

The 'User' representative did not have any knowledge relating to existing or former environmental issues on Site except for published information regarding a waste removal action by the USEPA and knowledge of a former fuel oil underground storage tank (UST) area on the Site.

3.4 Previous Environmental Investigation Reports/Documentation

The User did not have any information regarding environmental conditions at the Site except for published information regarding a waste removal action by the USEPA and knowledge of a former fuel oil underground storage tank (UST) area on the Site.

4.0 ENVIRONMENTAL RECORDS REVIEW

4.1 Government Records Report

A search of the standard environmental record sources was conducted at or exceeding the radii established by the Standard. The Government Records Report dated 30 July 2021 for the property identified as 220 North Prospect Street was utilized for this report. A summary of the findings in the database search are presented in the paragraphs below and the EDR Radius Map with GeoCheck is provided in Attachment F.

Summary of findings (plottable adjacent sites): The EDR Radius Map Report identified 90 plottable points within the Standard search radii. These listings were identified in multiple databases and are both above and below the Site elevation. Additionally, several sites were unmapped. Only sites that were identified as the subject Site or locations that could pose a potential threat due to proximity to the Site, due to being upgradient, and/or based on the assumed severity of the issue are mentioned in this section.

The Site was listed on several state and federal databases, as summarized below.

- NY Spill 8606119 was listed on December 12, 1986 when a spill of soda mixture form cleaning operations from a tank fail occurred and went into the Village storm sewer.
 NYSDEC inspected and did not find evidence of material, and the spill was closed on 12/30/1987 and no further work was needed.
- NY Spill 9505909 was listed on August 14, 1995 when contaminated soil was found during removal of a 10,000-gallon #6 fuel oil UST. NYSDEC records indicated that 148 yards of soil was disposed, and additional investigation was conducted. One well was noted to contain up to three feet of oil product on occasion. No further information was available on the database, and the spill is listed as open. Additional information regarding the #6 fuel oil release at the Site is included in previous reports in Section 7.3

- NY Spill 9805547 was listed on August 4, 1998 when a chlorine gas leak occurred. Notes indicated that the wastewater treatment wasn't mixed property and chlorine gas was released. The release was controlled by on-site response team and non-petroleum. The spill was closed on August 4, 1998.
- UST registration #6-060275 for H.M. Quackenbush for a 10,000-gallon #6 fuel oil UST installed 12/1/1966 and removed 8/1/1995.
- H.M. Quackenbush was listed on several databases associated with past operations and emergency cleanup, including SEMs, RCRA-large quantity generator of hazardous waste, NY SHWS, NY ERP, RAATS, PRP, ICIS, US AIRS, NY Manifest, NJ Manifest and RI Manifest. Additional information regarding the historical cleanup done at the Site is included in previous reports as summarized in Section 7.3. Information from the database review is briefly summarized below.
 - SEMS listing as EPA Id NYD002229326 as removal only that was completed 9/17/2005 through 6/1/2006. The Site was not listed on the NPL.
 - Large Quantity Generator of hazardous waste, identified as EPA ID NYD002229326 for various wastes generated including, but not limited to D001 ignitable waste; D002 corrosive waste; D003 reactive waste; D004 arsenic, D005 barium; D006 chromium; D007 chromium; D008 lead; D009 mercury; D010 selenium; D011 silver; D018 benzene; D035 methyl ethyl keytone; D039 tetrachloroethylene; D040 trichloroethylene; F006 wastewater treatment sludges; F007 spent cyanide; F008 plating bath residues; F009 spent stripping and cleaning bath solutions; P098 potassium cyanide; and P106 sodium cyanide.
 - NAICS Codes for facility operations included 33251 hardware manufacturing; 332813 electroplating, plating, polishing, anodizing and coloring; 332992 small arms ammunition manufacturing; and 332999 all other miscellaneous fabricated metal product manufacturing
 - The facility had received notices of violations; however, due to cleanup activities in 2005 and property currently vacant, no outstanding violations were noted.
 - SHWS No. 622024 associated with emergency removal activities under provisions of CERCLA. The facility was formerly utilized as a metal plating manufacturer that was in operations from the 1960s until July of 2005 when the company ceased operation. Thousands of gallons of plating wastes and metal treatment materials associated with the industry remained at the Site. In August 2005, emergency waste removal activities were completed by the USEPA and in 2006, the USEPA conducted soil and groundwater sampling at the Site. Site investigations were done by EPA in 2006 and NYSDEC in 2008. Data indicated

that the Site did not meet the definition of inactive hazardous waste disposal site since hazardous wastes did not exist on-site, nor did the Site pose a significant threat to human health or the environment. However, surface sampling results for the metals form the on-site building floors and walls indicated possible occupational exposures should the current on-site buildings be re-occupied. In addition, should intrusive activity be done, appropriated precautions should be taken regarding management and disposal of potentially contaminated soil. Additionally, spill 95-05909 remains open at the Site.

- ERP listing the Site was listed as ERP No. E622024 in September 2007. However, notes indicated that the Village applied to the ERP and subsequently withdrew the application.
- RAATS listing The Site was listed for enforcement action issued under RCRA for actions that occurred in 1984, which appeared to have a consent agreement. However, specific information was not provided on the database.
- ICIS enforcement actions were issued for air violations; however, specific information on the violations was not provided on the database.
- US Airs listings from 1997, which appeared to be records of previous air permits; however, specific information was not provided on the database.
- NY Manifest, NJ Manifests and RI Manifests numerous manifest information was provided for the various wastes historically generated at the Site. The manifests appeared to dating back to 1991. Specific manifest information is provided on the database, if needed.
- FINDS and ECHO listings for registrations of various permits, including air permits. These databases on registrations, identifying that the Site is located on multiple federal and/or state databases for various permits, registrations, or violations.
- Sears Service Station at 229 North Main Street, which is currently part of the northeastern portion of the Site, was listed as UST registration 6-131075 for several historical USTs.
 - 5,000-gallon #2 fuel oil UST installed 12/01/1951 and closed prior to 1991
 - 1,000-gallon diesel UST installed 12/01/1951 and closed prior to 1991
 - 2,000-gallon kerosene UST installed 12/1/1951 and closed prior to 1991
 - 1,000-gallon kerosene UST installed 12/1/1951 and closed prior to 1991
 - 2,000-gallong gasoline UST installed 12/1/1951 and closed prior to 1991
 - 5,000-gallon gasoline UST installed 12/01/1951 and closed prior to 1991

- 5,000-gallon gasoline UST installed in 12/01/1951 and closed prior to 1991
- 550-gallon #2 fuel oil UST installed 12/01/1951 and closed prior to 1991
- 5,000-gallon gasoline UST installed 12/01/1951 and closed prior to 1991
- Sears Service Station at 229 North Main Street, the northeastern portion of the Site, was listed as NY Spill 8705114 due to tank failure on 9/15/1987. Limited notes were provided, that indicated tanks exposed for cleaning and the spill was closed on 10/26/1995, and did not meet standards.

Nearby property listings included the following properties within indicated radii from the Site:

- One SEMS listings within 0.5 miles;
- Two SEMS-Archive listings within 0.5 miles;
- One RCRA-large quantity generator of hazardous waste within 0.25 miles;
- One RCRA-very small quantity generator of hazardous waste within 0.25 miles;
- One SHWS within 1 mile;
- One NY SWF/LF within 0.5 miles;
- 53 NY Spill listings were identified within 0.5 miles; however, each spill was listed as closed and no further work required by the regulatory agency;
- 15 UST listings and 6 AST listings within 0.25 miles;
- One VCP facility, also listed as NY Eng and NY Inst control sites within 0.5 miles;
- One US Brownfield listing within 0.5 miles;
- One HSWDS listing within 0.5 miles.

Based on review of the above listings, and the current regulatory status and/or distance from the Site, these listings are not expected to have significantly impacted the environment at the subject Site.

4.2 Additional Environmental Records Reviewed

Ambient also reviewed the NYS PBS, NY Spill, DECinfo Locator, ECHO and NY hazardous waste site databases. Information obtained from the databases matched that from the EDR Report.

5.0 INTERVIEWS

5.1 Interviews with Present and Past Owners and Occupants

Mr. Bronson Hager, formerly of HM Quackenbush, Inc., was interviewed as part of this Phase I ESA. Information obtained during that interview is provided throughout this report.

The Site was initially developed and called HM Quackenbush Company in 1874 until 1933, when incorporated as HM Quackenbush, Inc. The entity was owned and/or operated by the 'Quackenbush family' from 1874 to 2005. A summary of ownership is as follows.

- 1874 Established on the current Site by Henry Marcus Quackenbush;
- 1933 HM Quackenbush died and was succeeded by son Paul H. Quackenbush; incorporated as HM Quackenbush, Inc. in 1933;
- 1946 Paul H. Quackenbush died, succeeded by Franks Quackenbush as President;
- 1968 Bronson Quackenbush succeeds Franks Quackenbush as President;
- 1986 Paul H. Quackenbush II succeeds father, Bronson, as President;
- Paul H. Quackenbush II passed away suddenly in 1991 (auto accident);
- Bronson Hager and Fritz Hager acquired in 1991 (equal owners);
- Bronson Hager sold 95% of shares to a partnership in 2000;
- Business operations ceased July 2005 (at some point, Herkimer County IDA obtained title).

Herkimer County IDA transferred ownership to HMQ 1980 LLC on July 27, 2021.

A gasoline station was located on North Main Street. Sears sold the property on which the gas station was located to HMQ in 1988, but reportedly retained responsibility for tank closure. Sears took down the structure and cleaned up the Site. Documentation on cleanup was not available. HMQ subsequently paved the parcel for parking.

5.2 Interviews with State and Local Government Officials

Village of Herkimer Mayor Mark Netti was interviewed as part of this Phase I ESA. Information obtained during that interview is provided throughout this report.

A Freedom of Information Request (FOIL) was submitted to the Village of Herkimer local offices, including the Assessor's Office and Code Enforcement Office. However, as of the date of this report, a response to the FOIL request has not been received.

6.0 PHYSICAL SETTING

6.1 Topography

The Site is generally flat, with an approximate elevation of 396 feet above mean sea level (amsl). Topography in the Site area generally slopes downward to the south and east. The Mohawk River if located about ³/₄ mile south of the Site, and West Canada Creek is located approximately ¹/₂ mile east of the Site. Additionally, a tributary for the Mohawk River is located less than ¹/₄ mile east, as well as a second tributary less than ¹/₂ mile west of the Site. The two tributaries flow in a southerly directly, toward the Mohawk River.

6.2 Surface Water

In general, the surface of the Site is finished with impermeable surfaces, including buildings, former building foundations, and asphalt parking areas. Surface water from the Site is estimated to flow southwesterly, towards North Prospect Street or northeasterly toward North Main Street. Surface water runoff is generally expected to be captured by municipal storm sewer grates.

6.3 Soils and Geology

According to the US Department of Agriculture (USDA) Soil Conservation Survey (SCS), the underlying site soils included Herkimer gravelly silt loam with 0 to 3 percent slopes. The soil was generally described as well drained, gravelly silt loam formed in alluvial fans and generated from shale and varying amounts of sandstone and limestone.

Information from previous investigations, as summarized in Section 7.3, indicated that soils in the northern half of the Site consisted of an upper sand, silt and gravel material with some cobbles that extended about 12 to 14 feet below ground surface (bgs). A unit of gray clay with thin layers of fine sand and silt was present below the upper granular soil. However, soils in the southern half of the Site consisted of a continuous unit of sand, silt, gravel and cobbles, and extended the depth of the borehole.

6.4 Hydrogeology

Based on the interpretation of ground surface topography and proximity of Mohawk River, associated Mohawk River tributaries, and West Canada Creek, groundwater flow is estimated to be to the south/southwest towards the Mohawk River. Based on previous investigations, depth to groundwater in the northern portion of the Site was present at the interface between the upper unit and underlying clay unit, about 12 to 14 feet bgs. The water bearing zone on the south portion of the Site varied in depth from about 14.5 to 19 feet bgs. Groundwater flow in the 2010 NYSDEC report was noted to be in a westerly direction.

6.5 Floodplains

According to the Federal Emergency Management Agency (FEMA), the Site is not located within a flood zone.

6.6 Wetlands

According to the EDR Report, state or federal wetlands are not present at the Site. Wetland features were not observed during the Site visit.

7.0 HISTORICAL USE INFORMATION AND OTHER RECORDS

7.1 Historical Aerial Photographs

Aerial photographs were reviewed for the years 1942, 1956, 1959, 1974, 1982, 1986, 1997, 2006, 2009, 2013, 2017 and 2019 as part of this Phase I ESA (Attachment G). Following is a brief summary of significant observations noted in the photographs.

1942: The Site is highly developed and included several buildings in the western portion of the Site. One building was apparent in the eastern portion (Parcel 3). The surrounding area appears to be highly developed with residential properties to the north, west and south; as well as commercial buildings to the east, northeast and southeast.

1956: No significant changes to the western portion of the Site were observed. However, a small building was in the eastern portion of the Site, similar size and location of gasoline station depicted on Sanborn Maps (Parcel 3). A building was also present in the northern portion (Parcel 4). Additional commercial development was apparent south of the Site.

1959: No significant changes to the Site or surrounding area were observed; however, aerial photo quality was poor.

1974: The buildings appeared to be expanded to the north on the Site; Parcel 3 appeared similar to the previous aerial. Parcel 4 appeared vacant and parking area. Surrounding areas were similar to previous aerial.

1982: No significant changes to the Site or the surrounding area were observed.

1986: An additional building was apparent in the central portion of the Site (Parcel 1), associated with the Site buildings. No significant changes to the remaining areas of the Site and surrounding area were observed.

1997: An additional building was apparent on the north side of Site buildings on Parcels 1 and 2. Additionally, a large building was located in the eastern portion of the Site on Parcels 3 and 4. Parking area was noted in area of previous gasoline station on Parcel 3. No significant changes to the surrounding area were observed.

2006: No significant changes to the Site or the surrounding area were observed.

2009: No significant changes to the Site or the surrounding area were observed.

2013: No significant changes to the Site or the surrounding area were observed.

2017: No significant changes to the Site or the surrounding area were observed.

2019: Parcels 1 and 2 appear similar to previous aerial. The building on Parcels 3 and 4 was no longer present; however, the concrete slab remains. No significant changes to the surrounding area were observed.

7.2 Historic Sanborn Maps

Historic Sanborn Maps reviewed for the years 1961, 1950, 1931, 1923, 1911, 1906, 1900, 1895, 1890, and 1884 as part of this Phase I ESA (Attachment H). Following is a brief summary of significant observations noted on the Sanborn Maps.

Year	Subject Site	Adjoining Properties
1884	Parcel 1 was occupied by H.M.	Residences were located south and
	Quackenbush Air Gun Novelty Factory.	north of the Site; commercial

Year	Subject Site	Adjoining Properties
	Three buildings were located in the	buildings, including a bank and club,
	southern portion of the parcel and	as well as dwellings were also
	included machine room, assembly, wood	located to the east
	working, plating, polishing and coal	
	shed, currently identified as 1874	
	Wooden Structure, 1880 Chimney	
	Building, and 1884 Connector Building.	
	Fuel was identified as coal. A garage	
	was located north of the factory building	
	and a dwelling to the north. Parcel 2	
	included a dwelling; and Parcel 3 also	
	had a dwelling. No buildings were	
	identified on Parcel 4.	
1890	Parcel 1 buildings have been expanded to	Surrounding areas appeared similar
	the north with a building 'being built',	to the previous map. Commercial
	currently identified as 1890 Factory	properties to the north included
	Building. Dwellings were located on	jewelry store and banks.
	Parcels 2 and 3, and no buildings were	
1005	shown on Parcel 4.	
1895	The buildings on Parcel 1 appeared	Generally appeared similar to the
	similar to the previous map. The 1890	previous map with commercial
	Factory Building included polishing &	properties identified as water motor,
	plating, milling, machine shop and	bank, and jewelry.
	assembling. Parcels 2, 3 and 4 appeared	
1900	similar to the previous map. Site buildings generally appeared similar	Generally appeared similar to the
1900	to the previous map, with H.M.	previous map.
	Quackenbush Air Gun and Novelty	previous map.
	Factory as the occupant. However, the	
	southern building (1874 Wooden	
	Structure), was occupied as Herkimer	
	Steam Laundry. Additionally, fuel was	
	listed as coal, lights electric, and gas.	
1906	Site buildings generally appeared similar	Generally appeared similar to the
_/ 00	to the previous map. However, the 1874	previous map.
	Wooden Structure was listed as not in	1 ····································
	use. Additionally, a doctor's office was	
	located on Parcel 4.	
1911	Generally appeared similar to the	Generally appeared similar to the
	previous map. Building occupants on	previous map.
	Parcel 1 were H.M. Quackenbush	
	Hardware Specialties, and Herkimer	
	Democrat (in 1874 Wooden Structure),	
	that included a press room.	

Year	Subject Site	Adjoining Properties
1923, 1931	Site buildings generally appeared similar	Generally appeared similar to the
	to the previous map. Buildings on Parcel	previous map. Additional
	1 were listed as 'factory building' and	commercial buildings were present to
	1874 Wooden Structure was storage.	the north, listed as stores. A gasoline
	Two garage/shed buildings were present	tank was noted within N. Main
	on Parcels 1 and 2, and the Parcel 3	Street, near the northern commercial
	occupant was Knights of Columbus.	buildings.
	Parcel 4 building was expanded and	
	listed as 'Down & Out Club'.	
1950	Parcel 1 building was expanded to the	The property to the south was a
	north, to include an additional factory	commercial building, listed as Auto
	building, currently identified as 1946	Sales and Services, and included two
	Plating Building. Parcels 2 and 4	gasoline tanks along N. Main Street.
	appeared similar to the previous map.	The previous gas tank within N.
	Parcel 3 was occupied by a filling	Main was no longer shown on the
	station, with four gasoline tanks	map.
	identified. The parcel was addressed as	
	235 West Main.	
1961	The Site generally appeared similar to	Generally appeared similar to the
	the previous map.	previous map with commercial
		building located to the north.

7.3 Previous Historical Reports

Ambient reviewed several previous reports associated with Site, as summarized below. Copies of the previous reports will be retained at Ambient office, and can be provided upon request.

- NYSDEC Spill Report Form identified Spill No. 9505909, listed on August 14, 1995 when contaminated soil was found during removal of an 10,000-gallon #6 fuel oil tank. Notes indicated that 148 yards of contaminated soil was disposed. The spill was listed as open.
- "Subsurface Investigation, H.M. Quackenbush, Inc. 220 North Prospect Street, Herkimer, New York; NYSDEC Spill #95-05909" completed by Environmental Products & Services, Inc. (EP&S) for H.M. Quackenbush, Inc., dated October 31, 1995.

The purpose of the investigation was to determine the extent of #6 fuel oil contamination identified during the removal of the 10,000-gallon underground storage tank (UST), located south/southwest of the chimney building. The investigation included completion of five soil borings and installation of three monitoring wells. The report indicated that during the 10,000-gallon tank removal, petroleum soil contamination was observed above the water table, approximately 16 feet below ground surface (bgs). Soil excavation efforts were halted due to proximity of building to the northwest, village property to the southeast, and depth of contamination.

Soil borings were advanced to maximum depth of 22 feet bgs, with three soil borings extended an estimated six feet below the water table for installation of monitoring wells MW-1 to MW-3. Subsurface conditions generally included fine to coarse sand and gravel, with boulders and cobbles at various levels. Petroleum staining was identified in B-1, B-2, MW1, MW-2 and MW-3. Groundwater was encountered about 16 to 17 feet bgs. Free-phase #6 fuel oil was present at location MW3. Groundwater samples were collected from MW-1 and MW-2. EP&S used newly installed wells and existing wells from a previous investigation to the north, to determine groundwater flow to be southwesterly.

Groundwater testing results identified total volatile organic compounds (VOCs) at MW-1 at 68.4 ug/l and 2,296.5 ug/l at MW-2. EP&S recommended additional test borings in Village of Herkimer parking lot to assess the limits of affected groundwater. Additionally, due to the presence of free product at MW-3, EP&S recommended handbailing to recover the free product.

• "Additional Subsurface Investigation, H.M. Quackenbush, Inc. 220 North Prospect Street, Herkimer, New York; NYSDEC Spill #95-05909" completed by Environmental Products & Services, Inc. (EP&S) for H.M. Quackenbush, Inc., dated February 1, 1996.

The purpose of the investigation was to further examine the extent of #6 fuel oil identified during the previous investigation. The investigation included completion of five additional soil borings and installation of two additional monitoring wells. Petroleum staining was identified in B-6, B-8, MW-4 and MW-5. VOC results for MW-4 were non-detect, and trichloroethene (TCE) was detected at a concentration of 17.10 ug/l in MW-5. However, the source of the TCE was not known.

EP&S recommended that quarterly groundwater monitoring be done for a period of time, and that free-phase petroleum be removed from MW-3 by hand-bailing.

• "Annual Investigation Report, Spill Number 9505909" by H.M. Quackenbush, Inc., dated February 13, 1998.

The summary letter was completed by H.M. Quackenbush (HMQ), which retained EP&S for services. The use of ORC Biosocks was discontinued in August 1997. HMQ indicated that quarterly sampling was done in September and December 1997. Groundwater flow was noted to be south to southwest; however, the 1997 data reportedly identified a north to northwesterly flow. Free product was present in MW-1, MSW-2, and MW-3. HMQ indicated that there has been little change in size, movement or makeup of the contamination plume, and therefore reduced remedial work to handbailing once per month, and sampling once per year.

• "Site Characteristic Findings, HMQ Facility, Herkimer, NY DEC 95-05909" by Strategic Environmental Management, Inc., (SEM) dated May 23, 2001.

The summary letter included findings, conclusions and recommendations associated with the former petroleum storage tank operations and fuel release for NY Spill 95-05909. Work included review of previous works, repair of well curb boxes and survey, groundwater monitoring, quarterly groundwater samples, remedial feasibility treatment study, preparation of report.

Background information indicated that a 10,000-gallon UST was removed in 1995. Significant soil staining was noted, resulting in about 300 cubic yards of soil excavated and disposed off-site (NOTE- NYSDEC estimate that 148 cubic yards of soil was removed). Subsurface investigation work was completed from 1995 to 1999 that included 20 borings or drive points, installation of five monitoring wells, and 10 groundwater sampling events. SEM provided the following conclusions.

- Site soils consist of permeable sand and gravel from alluvial type stream deposits.
- Insufficient data exist to determine or verify that the subsurface soils impacted by the petroleum release need to be removed and/or remediated. Residual petroleum contamination appears to be limited to the capillary zone, at a depth of 12 or more feet bgs.
- Groundwater flow appears to be variable due to impact of seasonal drainage fluctuations; however, the small variation produces a relatively stable and predictable south-southeast flow pattern.
- The impact to groundwater quality from the former petroleum release was present as dissolved phase VOCs in 1995. However, natural attenuation activities, after tank removal, appear to have reduced the concentration of petroleum in groundwater. Groundwater quality has not violated state groundwater standards for VOCs or SVOCs in the last four sampling events. Dissolved phase concentrations of total petroleum hydrocarbons had decreased.
- Free phase petroleum product was historically present at MW-1, MW-2 and MW-3, but does not appear to be impacting groundwater quality. It does not appear to be mobile due to thick, viscous state; but appears to be trapped and/or congealed, preventing natural bio-degradation and groundwater elevations to be measured.
- Bioremediation, using the bioaccelerant tested, appears to be a potentially viable and cost-effective technique for site remediation.

SEM recommended the following activities:

- Select a method to remove trapped, immobile and residual free-phase petroleum product from monitoring wells MW-1 and MW-3;
- In consideration that all groundwater standards are being met, request closure of this spill from NYSDEC with no further action being required;

- Remove and decommission each of the five monitoring wells after the project is closed by DEC.

[NOTE- NYSDEC did not agree with SEM conclusions and did not close the spill]

• "Superfund Contract Support Team, Sampling Report for the H.M. Quackenbush Site, Village of Herkimer, New York, February 21-24, 2006" completed by U.S. Environmental Protection Agency (USEPA) dated August 2, 2006.

This report states that the HMQ Site included about 1.5 acres located in a residential and commercial area of Herkimer. The 56,000-square foot facility included three buildings, with the first constructed in 1874 and the last in 1988. HMQ was a manufacturing and plating operation which produced novelty products such as nutcrackers, automotive parts, nails and gun parts. According to USEPA, manufacturing process required use of concentrated acids, bases, cyanides and cutting oils, and the Site buildings contained storage areas for the raw materials used in plating bath solutions or spent water solutions.

Site activities ceased in 2005, at which time hazardous materials were left in place. NYSDEC completed an inspection on August 4, 2005 and discovered tanks and drums containing various electroplating wastes, open-topped bath solutions, sodium cyanide, laboratory chemicals, hundreds of drums containing unknown materials and noted portions of the building had a "fog-like" appearance. NYSDEC also reported the presence of process materials, unlabeled drums in various stages of decay, and spilled products on the floor. USEPA was notified, and USEPA subsequently removed all hazardous materials through the Emergency Remedial and Response Division (ERRD). USEPA was requested to complete soil and groundwater sampling to delineate the extent of contaminants underneath the buildings and the perimeter of the buildings to determine if any metal or base neutral extractable compounds have leaked from past operations. The purpose of the groundwater investigation was to determine if the contaminants have reached the groundwater in the vicinity of the Site.

The investigation included completion of 27 soil borings and groundwater sample collection for wells associated with a known fuel oil spill. A total of 85 soil samples were collected for target analyte list (TAL) metals including cyanide, 11 soil samples for target compound list (TCL) volatile organic compounds (VOCs), and 26 soil samples for TCL semi-volatile organic compounds (SVOCs). USEPA noted that the highest results were generally found in the drainage basins and sump pits; and at B-5 which was collected from the Plating Basement. Most of the soil samples contained concentrations of at least one analyte that exceeded NY State guidelines for metals and polyaromatic hydrocarbons.

A USEPA letter dated October 23, 2006 regarding the 2006 instigation noted that soil samples beneath the building floor identified the presence of heavy metals, including arsenic, lead, chromium, cadmium, and nickel. However, the concentrations were below established guidelines that would cause USEPA to take corrective action. Two samples of the "oil stained" wooden flooring were analyzed for polychlorinated biphenyls (PCBs); analytical results did not identify the presence of PCBs. Groundwater samples were collected from monitoring wells in the southwestern portion of the property. Free-standing oil product was noted in MW-1 and MW-3. The three remaining wells were sampled, and several metals were present in the sampled collected from monitoring well MW-5, located in the roadway on North Prospect Street. Based on the result, USEPA concluded that no further response actions were warranted at that time.

Based on Ambient's review of the provided analytical data, although hazardous concentrations of contaminants were not identified, several soil and groundwater sample results exceeded current commercial use SCO located throughout the Site, indicating presence of contamination remaining on-Site.

• "Site Characterization Report, H.M. Quackenbush Facility, Site No. 6-22-024; 220 North Prospect Street, Village of Herkimer, Herkimer County, New York" completed by Remedial Bureau C, Division of Environmental Remediation, dated October 2010.

NYSDEC completed a Site Characterization in June through August 2008 of the HMQ Site. The goal of the Site characterization was to further evaluate the entire Site beyond the footprint of the facility building; and to obtain enough information to determine if the Site met the definition of a hazardous waste site by confirming or denying the presence of hazardous waste and determining whether or not the Site posed a significant threat to human health or the environment.

The HMQ Site was identified as 1.5 acres in the middle of the Village of Herkimer, between North Prospect Street and North Main Street. Site features included at least three vacant industrial buildings, and paved parking areas. Plating operations reportedly occurred from the 1860s to 2005, and included over ten plating lines, with each line containing between 10 and 20 vats, each of which held between 100 and 300 gallons of acids, caustics, plating materials, cyanides and other solutions. Thousands of gallons of plating wastes including acids, corrosives, metal waste, cyanide, solvents, wastewater chemicals and sludges were left when the facility was vacated in 2005. Additionally, hundreds of containers ranging from small lab bottles to 55-gallon drums were reportedly present throughout the facility, and an on-site lab contained small quantities of hundreds of chemicals. Further, bags of dried sludges from the wastewater treatment plant were found stored on-site. USEPA conducted an emergency removal to stabilize and dispose of all hazardous materials, which was completed by April 2006.

Investigation activities conducted by NYSDEC included a ground penetrating radar (GPR) survey over designated portions of the Site; surveying; surface soil sampling; concrete floor sampling; portable XRF measurements; gauging existing wells; a soil boring program that included 31 soil borings; installation of eight monitoring wells; and a groundwater monitoring program. The GPR survey was done to identify the potential presence of USTs from former HMQ operations and/or the former Sears Gas Station previously located at northeast end of the Site. A suspect anomaly was located near the former gas station, in similar size and shape of an UST.

The NYSDEC investigation concluded that VOC and SVOC contamination in the groundwater is minor and predominantly associated with the petroleum spill area. Pesticides and PCBs were not detected in the groundwater samples. Elevated concentrations of metals were noted in the groundwater; however, there are no surface water bodies on or within one half mile of the Site, and municipal water and sewer are supplied. Elevated metals concentrations were generally detected in the footprint of the original facility, with concentrations in the majority of samples below commercial use soil cleanup objectives (SCO). NYSDEC note that while several exceedances of commercial use SCOs were noted, most of the ground surface was covered by either a facility building or pavement. Therefore, potential exposure to metals contamination was determined to be minimal.

Surface metals analysis was completed using a portable XRF on interior and exterior building surfaces. Numerous metals were detected by the XRF at elevated concentrations, including cadmium, chromium, copper, lead, nickel, silver, zinc, and arsenic at concentrations above commercial use SCO. Two paint chip samples were collected: on the concrete ramp and of peeling paint in the chemical storage area. Paint chip analysis confirmed the presence of lead-based paint.

Based on the investigation, NYSDEC indicated that the Site does not meet the definition of a hazardous waste site, since hazardous wastes to not exist on-site, nor does it pose a significant threat to human health or the environment. Therefore, the Site did not qualify for placement on the Registry of Inactive Hazardous Waste Disposal Sites. NYSDEC also noted that surface sampling results from the on-site building floors and walls indicated possible occupational exposures if the building were to be re-occupied. In addition, should any intrusive activity be associated with future Site use, appropriate precautions should be taken with regard to management and disposition of potentially contaminated soils. Additionally, the Site will continue to remain a spill site. The petroleum-contaminated subsurface soil and groundwater indicated a potential for soil vapor intrusion associated with Site buildings, and NYSDEC stated that this issue should be evaluated in the context of any future remedial program. Based on Ambient's review of the provided analytical data, although hazardous concentrations of contaminants were not identified, several soil and groundwater sample results exceeded current commercial use SCO located throughout the Site, indicating presence of contamination remaining on-Site.

• A January 19, 2011 letter from NYSDEC regarding Site Characterization Report, H.M. Quackenbush Facility (#622024), Herkimer, Herkimer County, New York, noted that the results of the investigation did not warrant listing the Site on the Registry, since hazardous waste does not exist on-site, nor does the Site pose a significant threat to human health or the environment. However, NYSDEC noted that on-site building floors and walls indicate possible occupational exposures, and should any intrusive activity be completed, precautions should be taken with regard to management and disposition of potentially-contaminated soils. Finally, the letter states that Spill #95-05909 associated with the leaking #6 fuel oil UST will remain open.

8.0 INFORMATION FROM SITE RECONNAISSANCE

8.1 Hazardous Substances in Connection with Identified Uses

Hazardous substances in connection with identified uses were not identified at the time of the Site visit. According to available reports, USEPA conducted an 'emergency action' at the Site from August 2005 through April 2006 and removed a large volume of manufacturing-related and plating-related waste from the facility for proper disposal.

8.2 Petroleum Products in Connection with Identified Uses

Petroleum products in connection with identified uses were not identified at the time of the Site visit. However, reports indicate that a 10,000-gallon UST that once held #6 fuel for on-Site boilers was removed in August 1995. An open NYSDEC spill number exists related to that UST and it has been reported that free product is present in the ground in the former UST area. Damaged monitoring wells were observed in the former UST area at the time of the Site visit.

8.3 Hazardous Substances or Petroleum Products with Unknown Use and Unidentified Substance Containers

Hazardous substances, petroleum products with unknown uses, and unidentified substance containers were not observed during the Site visit; however, floor pits and abandoned water treatment equipment remain on-Site and those features may contain residuals that may need to be sampled, characterized and disposed of properly. Also, broken florescent tubes were present throughout the on-Site buildings.

8.4 Storage Tanks

8.4.1 Aboveground Storage Tanks

On-Site Aboveground Storage Tanks (ASTs) were not observed at the time of the Site visit.

8.4.2 Underground Storage Tanks

Evidence of underground storage tanks (USTs) was not observed at the time of the Site visit. However, reports indicate that a 10,000-gallon UST that once held #6 fuel for on-Site boilers was removed in August 2005. That UST was reportedly located immediately south/southwest of the 1880 Chimney Building. Several groundwater monitoring wells were observed in the reported former UST area during the Phase I ESA Site visit. An open NYSDEC spill number exists related to that UST and it has been reported that free product is present in the ground in the former UST area.

8.5 Indication of Polychlorinated Biphenyls (PCBs)

Indications of PCBs were not observed during the Site visit; however, several old transformers were present in the courtyard. Based on the age of those transformers, it is possible they contain PCB-contaminated oil. NOTE- reports prepared by others state that several samples of oily wood were collected from inside the 1890 Factory Building and that those samples did not contain detectable concentrations of PCBs.

8.6 Other Conditions or Concerns

8.6.1 Solid Waste Disposal

Solid waste was not being generated or disposed of at the time of the Site visit. However, various debris including papers, furniture, old television, florescent tubes ('universal waste'), abandoned equipment, rags, metal, wood and other 'solid waste' was present throughout the on-Site buildings.

8.6.2 Waste Water

Waste water was not observed being generated on the subject Site at the time of the Site visit. Abandoned waste water treatment equipment such as clarifiers was present at the Site at the time of the Site visit.

8.6.3 Drains/Sumps

Drains and sumps were present on the street level and basement; many of those features were associated with past waste water treatment.

8.6.4 Stains/Corrosion/Stressed Vegetation

Stains/corrosion/stressed vegetation were not observed at the time of the Site visit.

8.6.5 Pits/Ponds/Lagoons

Floor pits were present on the street level and basement; many of those pits were associated with past waste water treatment. An elevator pit was present in the basement. Lagoons were not present on the Site at the time of the Site visit.

8.6.6 Septic System

Private septic systems were not observed at the time of the Site visit.

8.6.7 On-Site Wells

Three flush-mounted groundwater monitoring wells were observed near the former UST area at the time of the Site visit. Two 'stand pipe' groundwater monitoring wells were observed north of the 1996 Split Block Warehouse at the time of the Site visit. Available documents indicate that up to 15 groundwater monitoring wells have been present at the Site in the past, but those wells were not seen during the Site visit. A detailed search for on-Site groundwater monitoring wells is needed. Production wells and/or potable wells were not present at the time of the Site visit.

8.6.8 Odors/Pools of Liquid

Odors and pools of liquid were present in the basement of the 1890 Factory Building at the time of the Site visit.

8.6.9 Drums

Drums were not observed during the Site visit with the exception of several open-topped 55-gallon drums at various locations in the on-Site buildings that held debris and solid waste.

8.7 Additional Information from Site Reconnaissance

Corrosion was present on some interior structural steel; due to past plating operations at the Site there may be residual deposits of heavy metals on interior building surfaces. Oily floors were present in the 1890 Factory Building (first and second floor). Pigeon waste was present in the upper floors of most buildings. In-tact florescent tubes (universal waste) and broken florescent tubes (potentially hazardous) were present at various locations throughout the on-Site buildings. Light ballasts that may contain PCBs were present in some on-Site buildings. Evidence of asbestos-containing materials and lead-based paint was observed at various locations throughout on-Site buildings.

9.0 SUMMARY OF FINDINGS

Ambient has undertaken a Phase I ESA of the Site in conformance with the scope and limitations of ASTM E 1527-13 Standard Practice for *Environmental Site Assessments: Phase I Environmental Site Assessment Process*. Any exceptions or deletions from this practice are described in this report. Findings are summarized below.

9.1 Recognized Environmental Conditions (RECs)

- The subject Site was owned and operated by H.M. Quackenbush (HMQ) from 1874 for the manufacture of novelty items, air guns, hardware, and utensils (i.e. nutcrackers) until operations ceased in 2005. Plating of items produced on-site and also produced by others and brought to the Site for finishing was conducted for many years. The manufacturing process required use of concentrated acids, bases, cyanides and cutting oils and, at the time of the Phase I ESA Site visit, each building contained chemical storage areas where materials were formerly used and/or stored on-site. SHWS No. 622024 was assigned to the Site associated with emergency removal activities under provisions of CERCLA. Thousands of gallons of plating wastes were reportedly left in the various Site buildings when operations ceased in 2005, resulting in a United States Environmental Protection Agency (USEPA) emergency removal action to stabilize and dispose of all hazardous materials. The removal action was conducted from August 2005 through April 2006 (under USEPA SHWS No. 622024). The Site was listed on numerous state and federal databases, confirming historic use, storage and disposal of hazardous materials, including metals, plating wastes, and chlorinated solvents. Subsurface investigations were completed in 2006 by USEPA and in 2008 by NYSDEC (as presented in a 2010 NYSDEC report). Based on those investigations, hazardous waste was not identified and the Site was determined to not pose a significant threat to human health or the environment; therefore, the Site did not qualify for placement on the Registry of Inactive Hazardous Waste Disposal Sites. NYSDEC noted that surface sampling results from the on-site building floors and walls indicated possible occupational exposures if the building were to be re-occupied. In addition, should any intrusive activity be associated with future Site use, appropriate precautions should be taken with regard to management and disposition of potentially contaminated soils. Based on Ambient review of the analytical data from the 2006 and 2008 investigations, although hazardous concentrations of contaminants were not identified, soil and groundwater samples collected from various Site locations contained analytes in concentrations that exceeded current commercial use soil cleanup objectives (SCOs), indicating presence of contamination on-Site. Based on documented past usage of hazardous materials at the Site, as well as confirmed presence of contamination in on-site soil and groundwater samples, the historical usage of the Site is identified as a REC.
- NY Spill #95-05909 was listed for the Site due to the presence of contaminated soil encountered during the 1995 removal of a 10,000-gallon fuel oil UST from the paved area just south of the 1874 Wooden Structure. Several investigations were completed in an attempt to delineate the extent of contamination associated with the #6 fuel oil release. Free product was identified in monitoring wells MW-1 and MW-3; however, due to the viscosity of the #6 fuel oil, remedial efforts to date have been unsuccessful in removing of the free product. In the NYSDEC 2010 report, NYSDEC noted that petroleum-contaminated subsurface soil and groundwater indicated a potential for soil vapor

intrusion associated with the Site. The presence of free product in two on-site monitoring wells and documentation of contamination represents a REC.

A gasoline station (reportedly owned/operated by Sears) was located in the northeastern • portion of the property (which is currently part of the Site) from about 1950 until 1988. PBS ID 6-131075 for 229 North Main Street identified ten former USTs that were reportedly installed in 1951 and reportedly removed prior to 1991. UST removal is not documented. A GPR survey conducted by NYSDEC as part of the 2008 investigation identified a suspect anomaly in the area of the former gas station; that anomaly was similar in size and shape of a UST, present about three to four feet below grade, and was about four to five feet in diameter. Soil and groundwater investigations completed by NYSDEC in 2008 did not identify presence of petroleum contamination in the area of the former gasoline station; however, investigation was not completed in the area of the anomaly. Furthermore, the Sears Service Station was listed as NY Spill 8705114 due to tank failure on 9/15/1987. Limited notes that were provided by NYSDEC in response to a FOIL request indicated that tanks were exposed for cleaning and the spill was closed on 10/26/1995 as 'not meeting standards'. The closure status implied that residual contamination may be present in the former UST area. Potential releases from former gasoline station usage may have impacted the soil and/or groundwater at the Site. This is considered a REC.

9.2 Historic Recognized Environmental Conditions (HRECs)

- The Site was listed as NY Spill 8606119 for a release of soda mixture from cleaning activities into a Village storm sewer. NYSDEC inspected and did not find evidence of material, and the spill was closed on 12/30/1987 and no further work was needed. As no further work was required by the regulatory agency, this listing is considered an HREC.
- NY Spill 9805547 was listed for the Site on August 4, 1998 when a chlorine gas leak occurred. Notes indicated that the wastewater treatment wasn't mixed property and chlorine gas was released. The release was controlled by on-site response team and non-petroleum and no further work was needed. As no further work was required by the regulatory agency, this listing is considered an HREC.

9.3 Controlled Recognized Environmental Conditions (CRECs)

• CRECs were not encountered during the Phase I ESA.

9.4 De Minimis Conditions

- Historical equipment, as well as remnants of historical usage, remain on-Site. The various equipment and debris will require removal and off-site disposal.
- 9.5 Business Environmental Risks (BERs)
 - Based on the age of the on-site building (built prior to 1978), asbestos-containing materials and/or lead-based paint may have been utilized during construction or renovations. Additionally, two paint chip samples were collected and analyzed in 2008

that confirmed the presence of lead-based paint at several on-site buildings. Prior to building renovation and/or demolition, an appropriate survey of suspect asbestos-containing materials and suspect lead-based paint should be completed.

10.0 EVALUATION

The outcome of this Phase I ESA identified several RECs associated with past identified spills and historical Site usage, including USTs, historical plating operations, as well as historical onsite usage of various hazardous materials and chlorinated solvents, that may have been documented to have impacted the soil and groundwater at the Site, and potentially impacted soil vapor at the Site. Review of NYSDEC files associated with Spill 8705114 should be completed to further assess contamination associated with a former gasoline station. Additionally, further investigation and design of a remedial program are recommended to address documented contamination at the Site.

11.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

Michele Wittman

Ms. Wittman is a NY State Professional Geologist with over 25 years of professional experience in conducting a variety of environmental projects for both private and public clients. Clients have included industry, governmental agencies, developers, legal firms, financial institutions, and engineering firms. Project work has included conducting and managing Phase I and Phase II Environmental Site Assessments throughout New York and surrounding states, Brownfield Cleanup Program project investigations and site remediation, hydrogeologic investigations, remedial option evaluation and cost estimating, and remediation of soil and groundwater. Ms. Wittman holds a Bachelor's degree in Geology from the State University of New York at Buffalo (UB) and a Bachelor's degree in Social Sciences – Environmental Studies from UB.

James F. Blasting, P.G.

Mr. Blasting, Senior Consultant at Ambient Environmental, Inc., is a NYS Licensed Professional Geologist and NYSDEC and USEPA qualified Environmental Professional with more than 25 years of professional experience in site investigation and remediation. His expertise ranges from site identification and end use evaluation to coordinating the planning, environmental, ecological, and engineering aspects of site development. He has supported hundreds of successful site development projects worldwide, from single site due diligence to "turnkey" Brownfield site characterization, restoration and redevelopment. Mr. Blasting's experience and insight has been instrumental in steering site restoration projects through the regulatory system and bringing properties and facilities into compliant productive use. Mr. Blasting holds a Bachelor's degree in Geology from the State University of New York Buffalo and a Master's degree in Earth Science from the State University of New York Albany.

The Environmental Professional presented above declares that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR § 312 and have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Janus F. Blasting

James F. Blasting, P. G.

Attachment A

ASTM Standard E1527-13 Definitions

ATTACHMENT A: DEFINITIONS

- 1. Environmental Site Assessment (ESA) The process by which a person or entity seeks to determine if a particular parcel of real property (including improvements) is subject to *recognized environmental conditions*.
- Phase I Environmental Site Assessment Objectives The purpose of this Phase I Environmental Site Assessment is to identify, to the extent feasible pursuant to the processes prescribed in ASTM E 1527-13, recognized environmental conditions in connection with the property. A Phase I Environmental Site Assessment shall have four components: Records Review, Site Reconnaissance, Interviews, and a Report.
- 3. **Recognized Environmental Conditions** The presence or likely presence of any *hazardous* substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any *hazardous substances* or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.
- 4. Historical Recognized Environmental Conditions A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition.
- 5. **Controlled Recognized Environmental Condition-** A *recognized environmental condition* resulting from a past *release* of *hazardous substances* or *petroleum products* that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with *hazardous substances* or *petroleum products* allowed to remain in place subject to the implementation of required controls (for example, *property* use restrictions, *activity and use limitations, institutional controls*, or *engineering controls*).
- 6. **De minimis Condition** A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.
- 7. **Business Environmental risk-** A risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of *commercial real estate*, not necessarily limited to those environmental issues required to be investigated in this practice.

Attachment B

Terms and Conditions, Limitations

TERMS AND CONDITIONS, LIMITATIONS

SPECIAL TERMS AND CONDITIONS

The Phase I ESA was conducted in accordance with the Scope of Work established by Ambient Environmental, Inc (Ambient). Any exceptions or deletions from these guidance documents are described in this document and/or the aforementioned proposal. This Phase I ESA did not evaluate any issues related to asbestos or potential asbestos-containing materials.

The performance of services by Ambient was governed by the General Terms and Conditions with Client and the limitations as set forth in the original proposal.

LIMITATIONS AND EXCEPTIONS

Scope of Activity

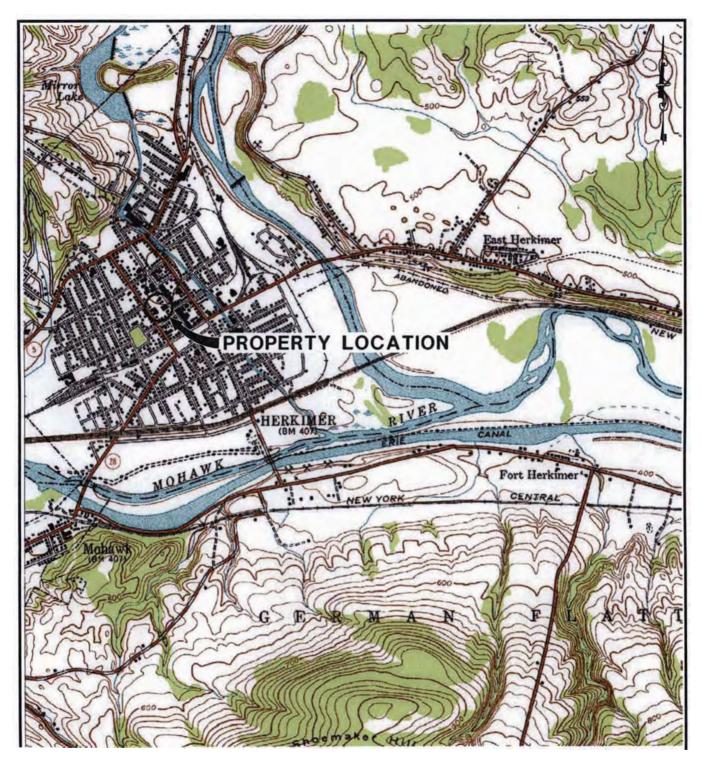
This report is based upon the application of scientific principles and professional judgment to certain facts with resultant subjective interpretations. Professional judgments expressed herein are based on the facts currently available within the limits of the existing data, scope of work, budget and schedule. To the extent that more definitive conclusions are desired by the client than are warranted by the currently available facts, it is specifically Ambient's intent that the conclusions and recommendations stated herein will be intended as guidance and not necessarily a firm course of action except where explicitly stated as such. We make no warranties, expressed or implied, including, without limitation warranties as to merchantability or fitness of the property for a particular purpose. In addition, the information provided to you in this report is not to be construed as legal advice.

Limitations of Use of This Report

The environmental assessment was performed for the Client in accordance with the proposal accepted by the Client. Client acknowledges that this report has been prepared for use by the Client and agrees that Ambient's reports and/or correspondences will not be used or relied upon in any prospectus or offering circular related to any initial public offering.

Attachment C

Site Figures

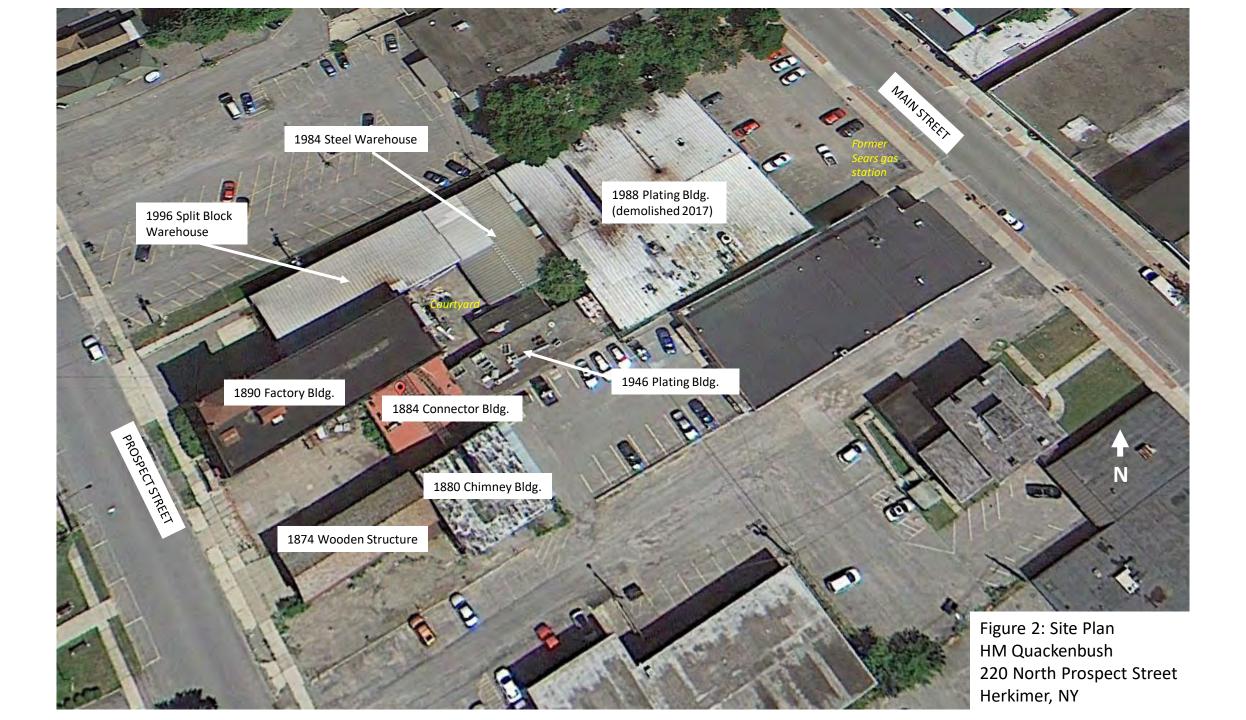


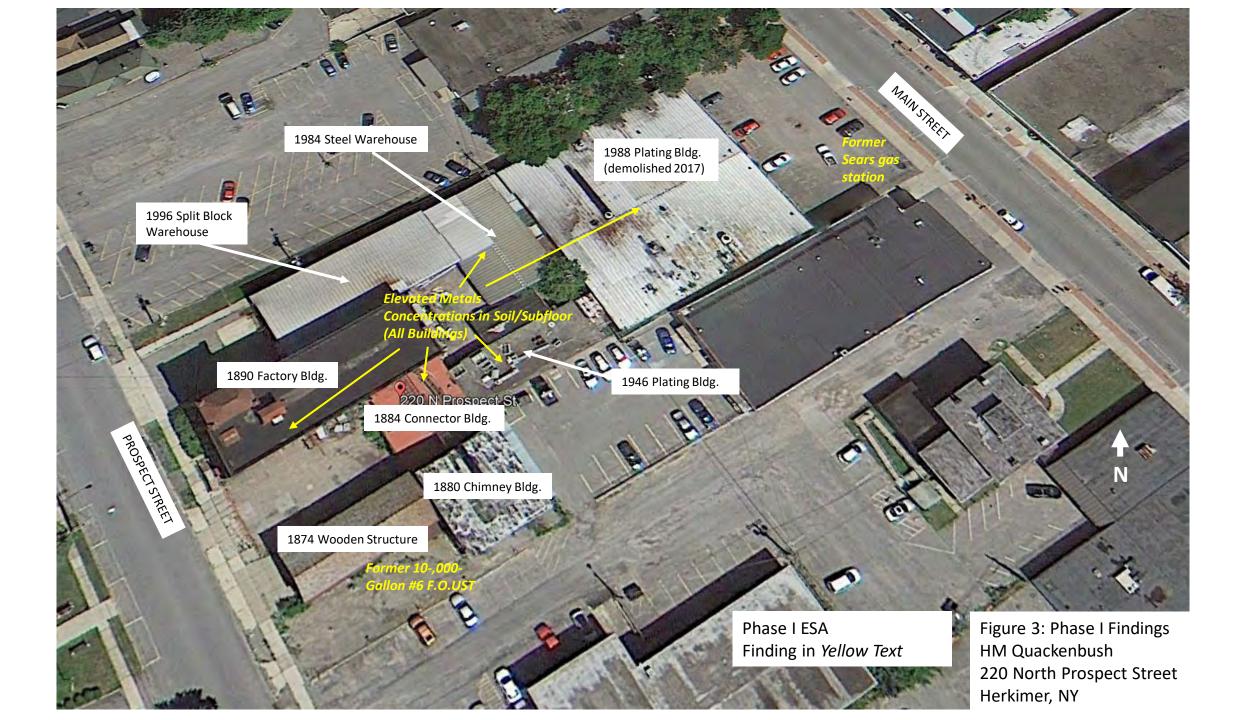
SOURCE: USGS 7.5 MIN. TOPOGRAPHIC QUADRANGLES - HERKIMER, NEW YORK, 1948.

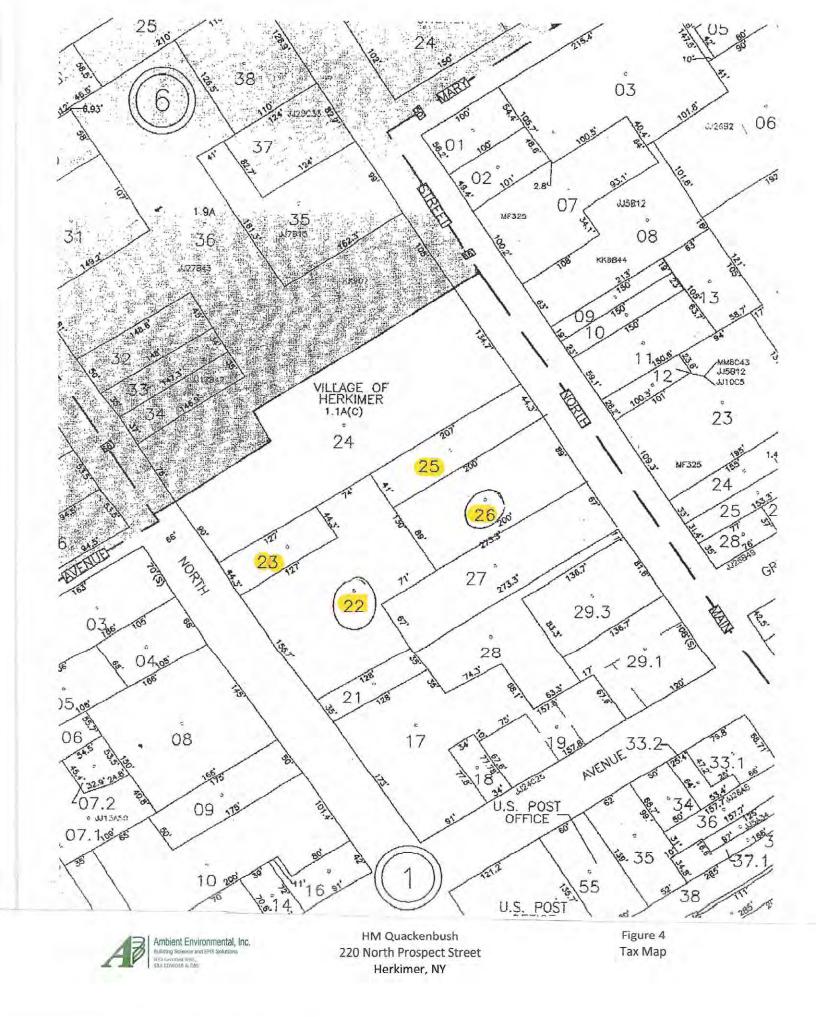


H. M. QUACKENBUSH FACILITY 220 NORTH PROSPECT STREET HERKIMER, NEW YORK SITE LOCATION FIGURE NO .:

1



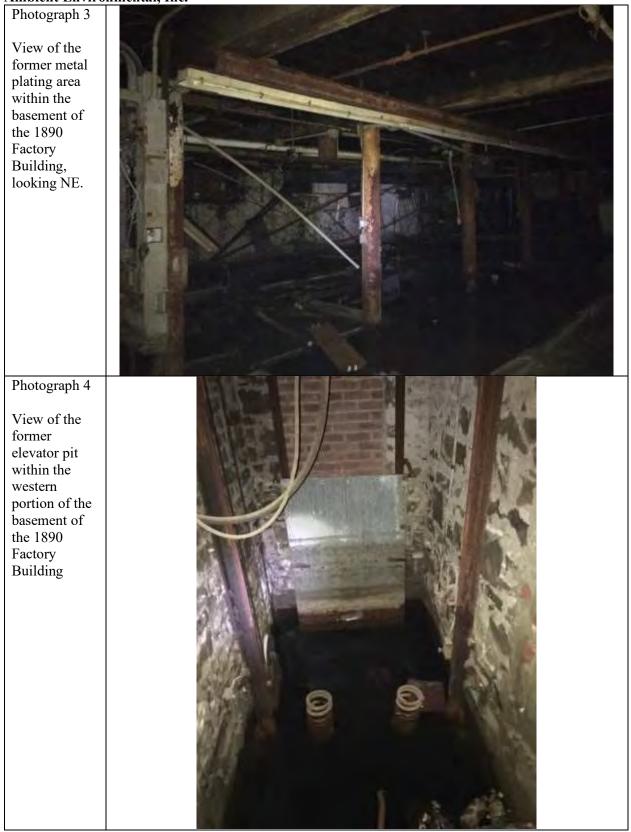


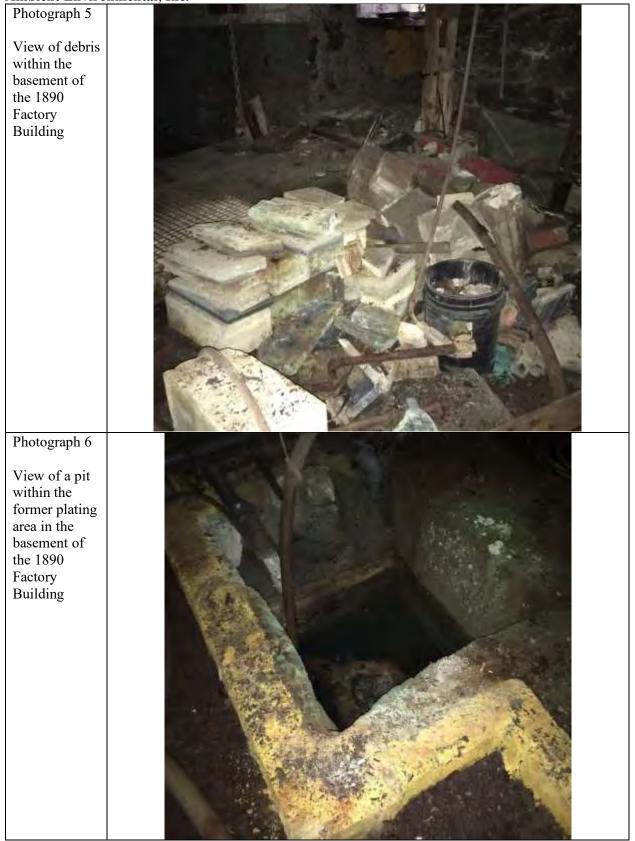


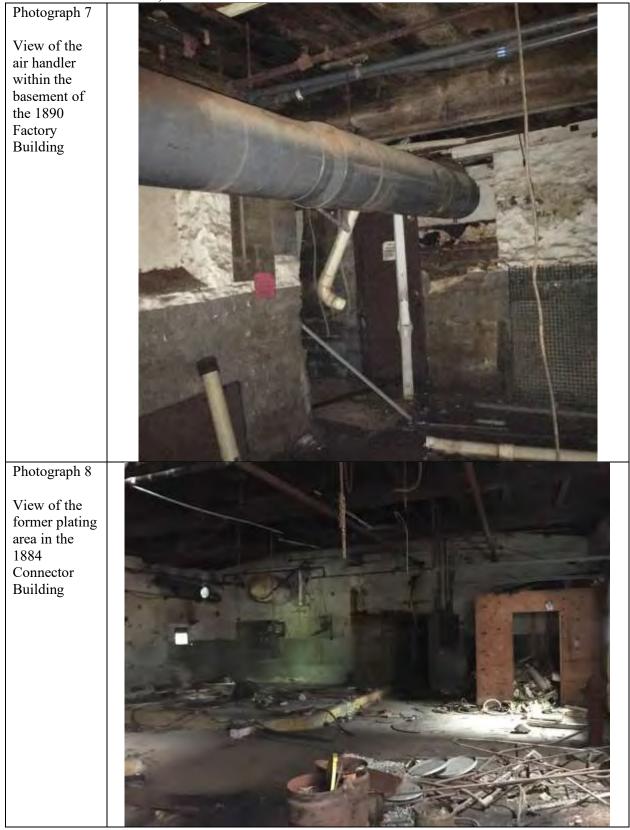
Attachment D

Photographic Log

Amplent Enviro	minentai, me.
Photograph 1 View of the former metal plating area within the basement of the 1890 Factory Building	
Photograph 2 View of the former metal plating area within the basement of the 1890 Factory Building.	







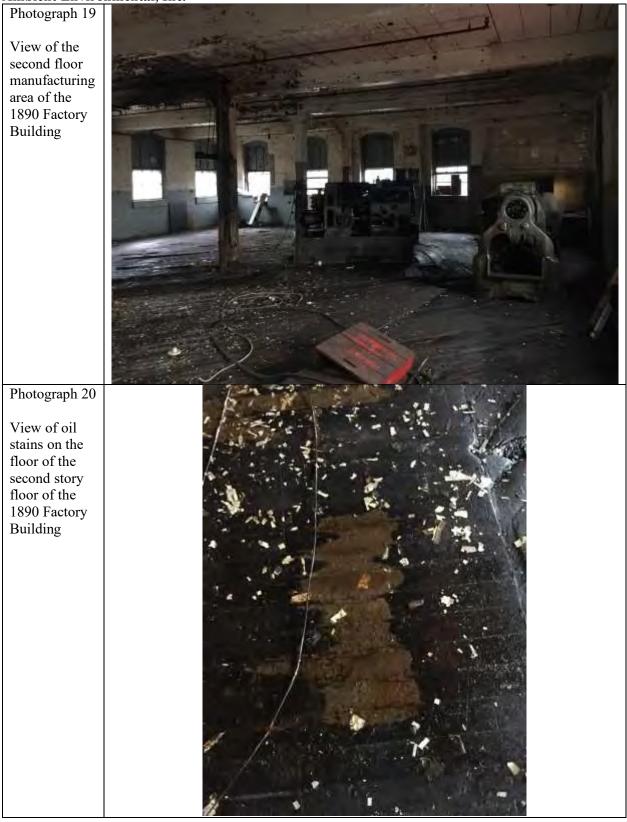




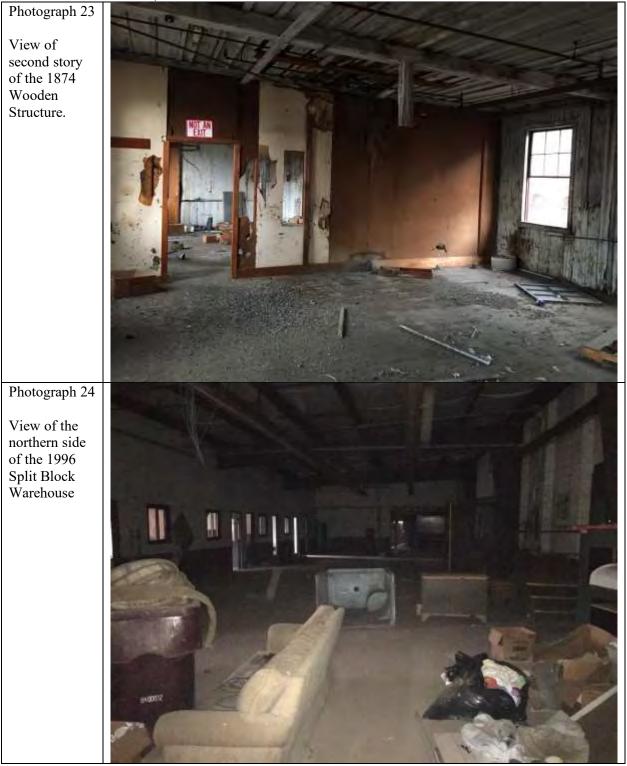
Ambient Enviro	
Photograph 13 View of the ceiling of the first floor of the 1890 Factory Building	
Photograph 14 View of a breezeway leading to the waste water treatment plant (WWTP), 1946 Plating Building	

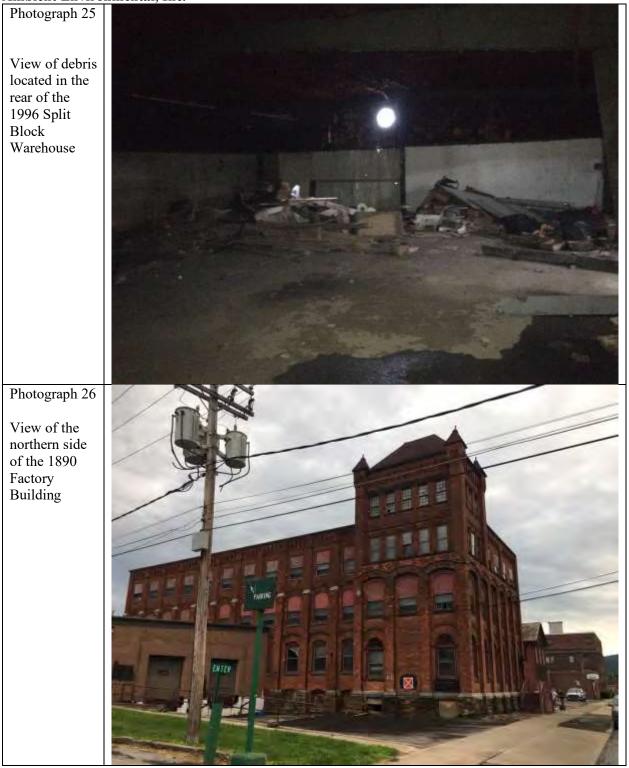
Photograph 15	
View of the WWTP area (Lamella Clarifier) in the 1946	
Plating Building	
Dhotograph 16	
Photograph 16 View of the WWTP room in the 1946 Plating Building	

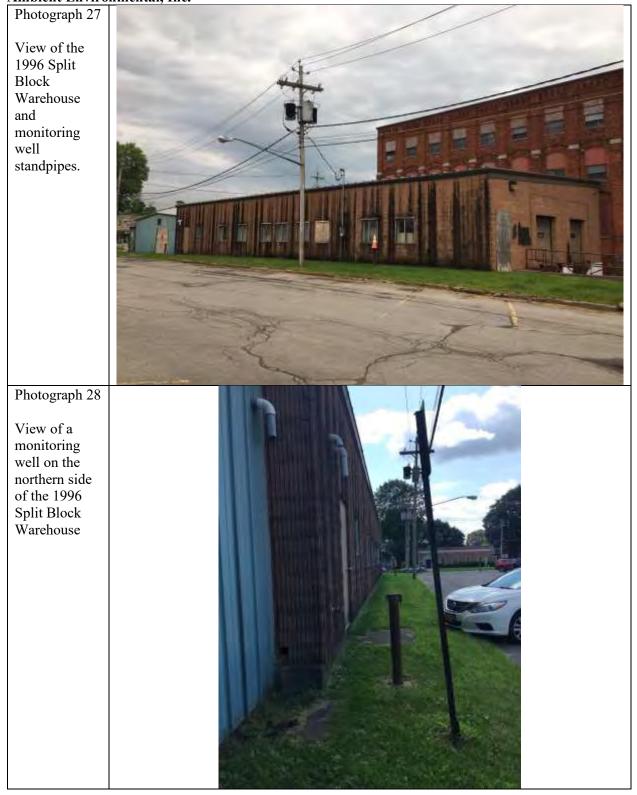




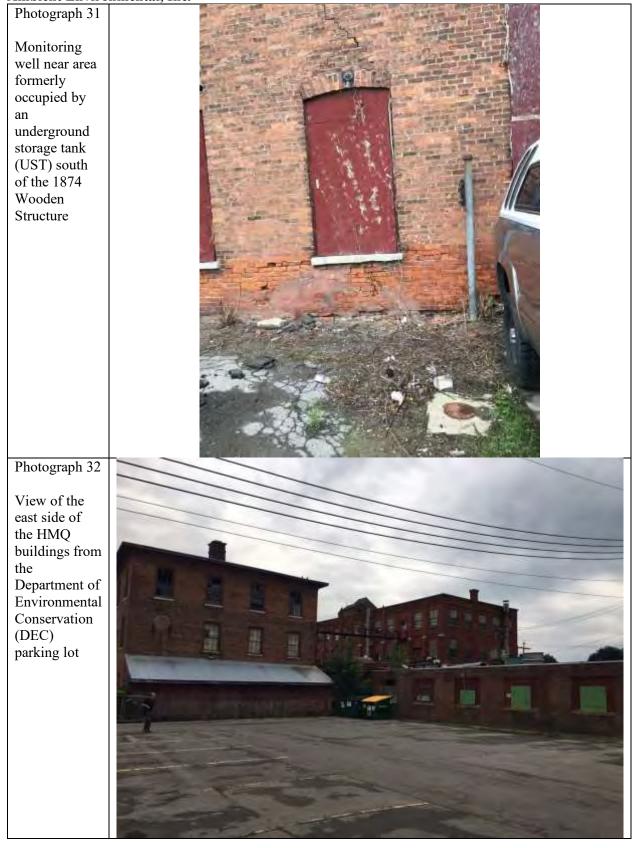


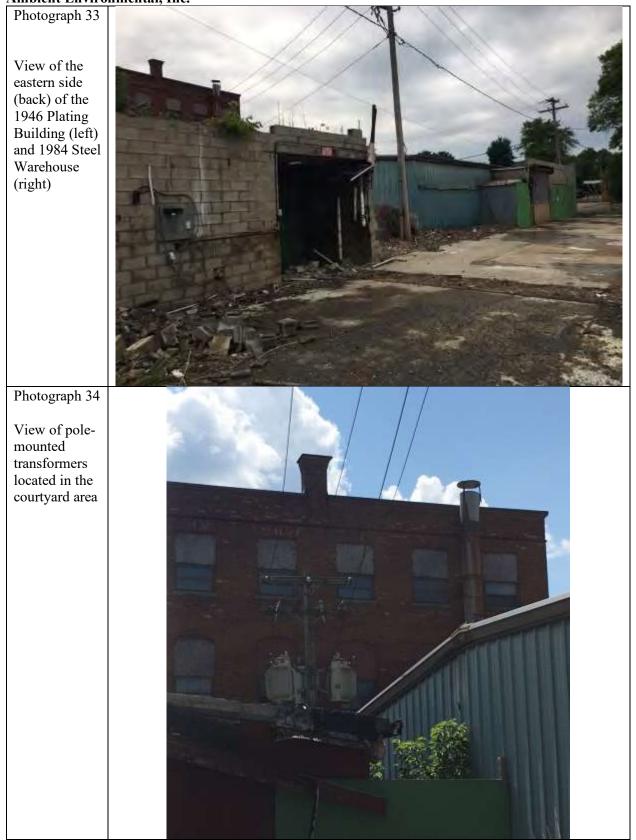


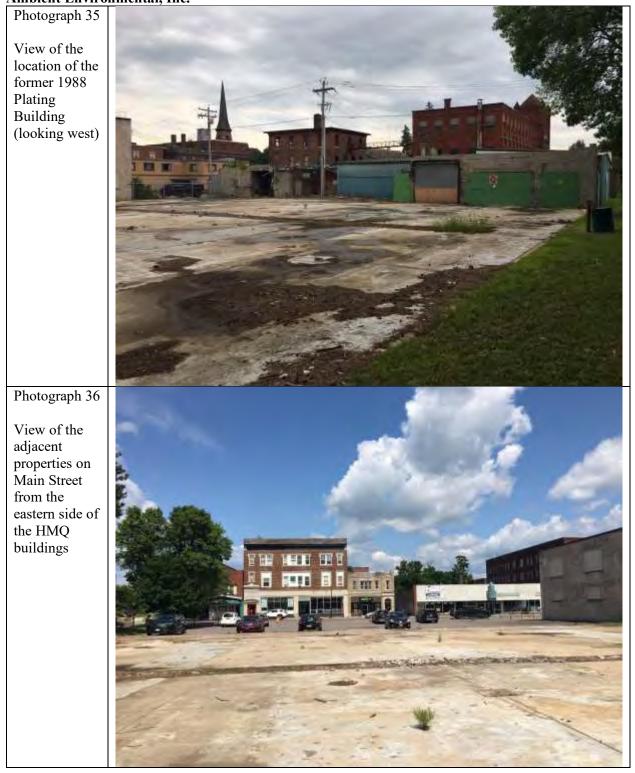


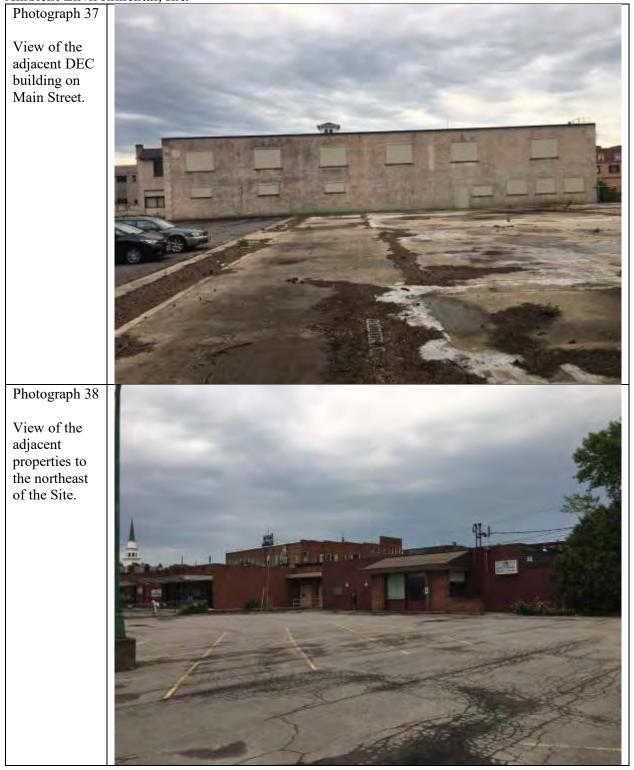












Attachment E

ASTM User Questionnaire

ASTM E1527-13 User Questionnaire

- 1. Environmnetal cleanup liens that are filed or recorded against the property (40 CFR 312.25). Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state, or local law? *Not to my knowledge.*
- 2. Activity and land use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26 (a)(1)(v) and vi).

Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place the property and/or have been filed or recorded against the property under federal, tribal, state, or local law? *Not to my knowledge.*

3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

- No
- 4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29)

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

The property was transferred to HMQ 1890 LLC by the Herkimer County IDA for a fee of \$10, in part due to known contamination at the Site.

- 5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30). Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threated releases? For example:
 - (a.) Do you know the past uses of the property? Yes, manufacturing.
 - (b.) Do you know of specific chemicals that are present or once were present at the property? Yes.
 - (c.) Do you know of spills or other chemical releases that have taken place at the property? Yes.
 - (d.) Do you know of any environmental cleanups that have taken place at the property? Yes.

Past operations led to a removal of hazardous waste by USEPA.

6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect contamination by appropriate investigation (40 CFR 312.31). Based on your knowledge and experience related to the property are there any obvious indicators that

point to the presence or likely presence of releases at the property? Yes, there was a fuel oil tank on the Site that reportedly leaked.

Completed by ______ (13/2)

Attachment F

EDR Radius Map with GeoCheck

Herkimer 9 HMQ - Phase 1 ESA

220 North Prospect Street Herkimer, NY 13350

Inquiry Number: 6600253.2s July 30, 2021

The EDR Radius Map[™] Report with GeoCheck®



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

FORM-LBE-PXM

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Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

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

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

220 NORTH PROSPECT STREET HERKIMER, NY 13350

COORDINATES

Latitude (North):	43.0268390 - 43° 1' 36.62''
Longitude (West):	74.9888600 - 74° 59' 19.89''
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	500907.6
UTM Y (Meters):	4763580.5
Elevation:	396 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:
Version Date:

2013 5938511 ILION, NY

2013

5936381 HERKIMER, NY

Version Date:

AERIAL PHOTOGRAPHY IN THIS REPORT

Northwest Map:

Portions of Photo from:	20150523
Source:	USDA

Target Property Address: 220 NORTH PROSPECT STREET HERKIMER, NY 13350

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	H.M. QUACKENBUSH	220 NORTH PROSPECT S	NY Spills		TP
A2	H.M. QUACKENBUSH INC	220 NORTH PROSPECT S	NY UST		TP
A3	H. M. QUACKENBUSH	PROSPECT ST	SEMS, RCRA-LQG, NY SHWS, NY ERP, RAATS, PRP,	ICIS,	TP
A4	H.M. QUACKENBUSH, IN	220 NORTH PROSPECT S	NY Spills		ТР
A5	USEPA/H M QUACKENBUS	220 PROSPECT STREET	NY AIRS, NY MANIFEST		TP
A6	HM QUACKENBUSH INC	220 PROSPECT ST.	FINDS, ECHO		TP
B7	SEARS SERVICE STATIO	229 NORTH MAIN STREE	NY UST	Higher	1 ft.
A8	SEARS SERVICE STATIO	229 N MAIN ST	NY LTANKS	Higher	1 ft.
B9	NYS DEC / HERKIMER S	225 NORTH MAIN STREE	NY UST, NY AST	Higher	2, 0.000,
B10	NYSDEC	225 N MAIN ST	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Higher	2, 0.000,
B11	BROWNIES	236 NORTH MAIN ST	NY Spills	Higher	37, 0.007, NE
B12	DEC - HERKIMER OFFIC	225 N MAIN ST	NY LTANKS, NY Spills	Higher	59, 0.011, ENE
B13	HERKIMER CHIEF MARKE	236 NORTH MAIN STREE	NY UST	Higher	82, 0.016, NE
A14	NEW YORK TELEPHONE	207 NORTH PROSPECT S	NY LTANKS	Lower	103, 0.020, SSW
A15	NEW YORK TELEPHONE	207 NORTH PROSPECT S	NY UST	Lower	103, 0.020, SSW
B16	ORCHID CLEANERS	271 N MAIN ST	EDR Hist Cleaner	Higher	111, 0.021, NNE
B17	GENERAL HERKIMER HOT	250 NORTH MAIN STREE	NY UST	Higher	113, 0.021, NNE
B18	GLORY DAYS HERKIMER	248 NORTH MAIN STREE	SEMS	Higher	117, 0.022, NE
A19	SAVINGS BANK OF UTIC	219 PROSPECT ST	NY Spills	Lower	136, 0.026, SW
C20	CALE DEVELOPMENT CO.	257 NORTH MAIN STREE	NY UST	Higher	184, 0.035, North
C21	RENDE'S	248 N MAIN ST	NY Spills	Higher	202, 0.038, NE
D22	MARK CHRISTMAN & HUY	111 PARK AV	NY LTANKS, NY Spills	Lower	239, 0.045, ESE
D23	HERKIMER DUST.	100 PARK AVE.	NY Spills	Lower	252, 0.048, East
E24	EVENING TELEGRAM THE	111 GREEN ST	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Higher	284, 0.054, ENE
E25	HERKIMER EVENING TEL	111 GREEN STREET	NY AST	Higher	284, 0.054, ENE
E26	HERKIMER EVENING TEL	111 GREEN STREET	NY UST	Higher	284, 0.054, ENE
27	GARY'S TAXI	212 BELLINGER AVE	NY Spills	Lower	298, 0.056, West
F28	WESLEY'S AUTO REPAIR	320 NORTH PROSPECT S	NY Spills	Higher	360, 0.068, NW
F29	CM AUTO SERVICE CENT	320 N PROSPECT ST	EDR Hist Auto	Higher	365, 0.069, NW
E30	HERKIMER ASBESTOS SI	3RD AVE (NEAR SUNSET	SEMS-ARCHIVE	Lower	370, 0.070, East
31	HERKIMER COUNTY OFFI	109-111 MARY STREET	NY UST	Higher	420, 0.080, NNE
G32	L.W. BILLS SCHOOL	217 NORTH WASHINGTON	NY UST	Higher	432, 0.082, NE
G33	BILLS SCHOOL	217 N WASHINGTON STR	US BROWNFIELDS	Higher	432, 0.082, NE
D34	PARKING LOT	131 NORTH MAIN ST	NY Spills	Lower	483, 0.091, ESE
G35	BILL'S ELEMENTARY SC	217 NORTH WASHINGTON	NY LTANKS	Lower	499, 0.095, ENE
H36	OLD HERKIMER CO. JAI	MAIN & CHURCH ST	NY LTANKS	Higher	570, 0.108, North
37	NATIONAL GRID MH 30	MARY ST	RCRA-LQG, NY MANIFEST	Higher	582, 0.110, NNE
138	MARANS DRY CLEANING	120 W ALBANY ST	EDR Hist Cleaner	Lower	658, 0.125, SE
H39	HERKIMER COUNTY OFFI	NORTH WASHINGTON STR	NY LTANKS	Higher	743, 0.141, North

Target Property Address: 220 NORTH PROSPECT STREET HERKIMER, NY 13350

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H40	HERKIMER COUNTY CORR	COURT STREET	NY UST	Higher	743, 0.141, North
J41	WOODS TIRE AUTO CENT	215 ALBANY ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	751, 0.142, South
K42	FOLTS HOME, INC.	104 NORTH WASHINGTON	NY AST	Lower	765, 0.145, East
K43	FOLTS HOME, INC.	104 NORTH WASHINGTON	NY UST	Lower	765, 0.145, East
144	NICE & EASY - HERKIM	101 WEST STATE ST	NY LTANKS	Lower	772, 0.146, SE
I45	BULL BROS. NICE N EA	PROSPECT & STATE ST	NY LTANKS, NY Spills	Lower	772, 0.146, SE
I46	LANPHERE VEHICLE	SOUTH MAIN & STATE S	NY LTANKS	Lower	777, 0.147, SE
47	FENNER FUNERAL HOME,	115 COURT STREET	NY LTANKS, NY UST	Higher	790, 0.150, North
H48	PROFESSIONAL ARTS BU	415 NORTH MAIN STREE	NY UST	Higher	795, 0.151, NNW
J49	FASTRAC EG 275	201 WEST STATE STREE	NY UST	Lower	820, 0.155, SSE
K50	LW BILLS ELEM SCHOOL	WASHINGTON ST	NY LTANKS, NY Spills	Lower	830, 0.157, East
K51	STEWART'S ICE CREAM	14 EAST ALBANY STREE	NY UST	Lower	833, 0.158, East
K52	STEWART'S ICE CREAM	14 E ALBANY ST	NY LTANKS	Lower	833, 0.158, East
L53	K-MART	E STATE ST	NY LTANKS	Lower	864, 0.164, ESE
J54	EGGERS CARYL & CORRI	215 W STATE ST	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Lower	881, 0.167, South
L55	VALLEY CLEANERS	131 E ALBANY ST	RCRA NonGen / NLR, ICIS, US AIRS, FINDS, ECHO, NY.	Lower	883, 0.167, ESE
L56	TRI VALLEY CLEANERS	131 E. ALBANY ST.	NY DRYCLEANERS	Lower	883, 0.167, ESE
57	MAVIS TIRE CO.	101 SOUTH MAIN ST.	NY AST	Lower	955, 0.181, SE
58	RICHARDS TIRE & AUTO	304 WEST ALBANY STRE	NY AST	Lower	974, 0.184, SSW
L59	DOLLAR GENERAL STORE	110 E STATE ST	RCRA-VSQG, FINDS, ECHO	Lower	1002, 0.190, ESE
L60	ENJEM'S CARPETS	110 EAST STATE STREE	NY UST	Lower	1002, 0.190, ESE
M61	CASTLE APARTMENTS	435 NORTH BELLINGER	NY LTANKS	Lower	1193, 0.226, WNW
62	WOODS TIRE & AUTO CE	306 W ALBANY ST	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Lower	1250, 0.237, SSW
M63	TRINITY EVANGELICAL	443 HENRY STREET	NY AST	Lower	1294, 0.245, WNW
64	STEWART'S SHOPS CORP	260 MOHAWK STREET	NY LTANKS, NY Spills	Lower	1366, 0.259, South
65	FOLEY MIDDLE SCHOOL	NORTH BELLINGER ST	NY LTANKS	Lower	1533, 0.290, WNW
66	HERKIMER SUNOCO	505 WEST STATE ST	NY LTANKS, NY Spills	Lower	1567, 0.297, SSW
N67	GAFFEY'S QUICK LUBE	318 MOHAWK STREET	NY LTANKS	Lower	1617, 0.306, South
N68	GAFFEY'S QUICK LUBE	320 MOHAWK	NY LTANKS, NY Spills	Lower	1623, 0.307, South
69	K MART	200 SOUTH WASHINGTON	NY LTANKS	Lower	1644, 0.311, ESE
O7 0	NM - HERKIMER SMITH	SMITH & WILLIAM	NY ENG CONTROLS, NY INST CONTROL, NY VCP	Lower	1691, 0.320, SE
P71	AGWAY INC - HERKIMER	105 N CAROLINE ST	NY LTANKS, NY Spills, RCRA NonGen / NLR, FINDS,	Lower	1702, 0.322, SW
072	NIAGARA MOHAWK- HERK	SMITH AND WILLIAM	EDR MGP	Lower	1705, 0.323, SSE
73	REILE'S SCRAP METAL	STATE ST/RT28	NY LTANKS	Lower	1743, 0.330, East
P74	BRUCKER'S MOBIL	STATE & CAROLINE ST	NY LTANKS	Lower	1793, 0.340, SW
Q75	DELLWOOD FOODS GARAG	SUNSET AVENUE	NY LTANKS, NY UST	Lower	1944, 0.368, SSW
76	HERKIMER SERVICE CEN	325 E ALBANY ST	NY LTANKS	Lower	2016, 0.382, East
Q77	VERIZON NEW YORK, IN	231 SUNSET AVE	NY LTANKS	Lower	2058, 0.390, SSW
78	BURN RITE COAL, SCRA	401 E ALBANY ST	NY SWF/LF	Lower	2092, 0.396, ENE

Target Property Address: 220 NORTH PROSPECT STREET HERKIMER, NY 13350

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
79	HERKIMER ELEMENTARY	GERMAN ST	NY LTANKS	Higher	2186, 0.414, North
80	NEW YORK TELEPHONE	SUNSET & 3RD AVE	NY LTANKS	Lower	2190, 0.415, SW
R81	TRUCK OVERFILL	W.GERMAN ST/LOU AMBE	NY LTANKS	Higher	2257, 0.427, West
82	HERKIMER MOBIL	430 MOHAWK STREET	NY LTANKS, NY Spills	Higher	2276, 0.431, SSW
S 83	LIBRARY BUREAU INC	801 PARK AVE	SEMS-ARCHIVE, NY LTANKS, NY CBS, NY CBS AST, NY	Y Lower	2277, 0.431, SW
S84	LIBRARY BUREAU	801 PARK AVENUE	NY HSWDS	Lower	2277, 0.431, SW
T85	HERKIMER CO. HIGHWAY	THIRD AVE	NY LTANKS, NY Spills	Higher	2392, 0.453, SSW
R86	HALE MFG CO	GERMAN ST	NY LTANKS	Higher	2438, 0.462, West
87	HERKIMER INDUSTRIES/	333 S MAIN ST	NY LTANKS	Lower	2456, 0.465, SE
T88	HERKIMER CO. HIGHWAY	310 AVENUE	NY LTANKS	Higher	2519, 0.477, SSW
89	VALLEY HEALTH SERVIC	690 WEST GERMAN STRE	NY LTANKS, NY UST	Higher	2618, 0.496, West
90	HERKIMER VILLAGE DUM	EAST STEELE STREET	SEMS, NY SHWS	Higher	4210, 0.797, ESE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
H.M. QUACKENBUSH 220 NORTH PROSPECT S HERKIMER V, NY	NY Spills Spill Number/Closed Date: 9505909 / Not Reported Spill Number/Closed Date: 9805547 / 1998-09-08 Site ID: 262025 Site ID: 133768 Spill Date: 1995-08-14 Spill Date: 1998-08-04	N/A
H.M. QUACKENBUSH INC 220 NORTH PROSPECT S HERKIMER V, NY 13350	NY UST Database: UST, Date of Government Version: 03/23/2021	N/A
H. M. QUACKENBUSH PROSPECT ST HERKIMER, NY 13350	SEMS Site ID: 0205829 EPA Id: NYD002229326 RCRA-LQG	NYD002229326
	EPA ID:: NYD002229326	
	NY SHWS Site Code: 352212	
	NY ERP Site Code: 387366	
	RAATS Status: 02 Facility ID: NYD002229326	
	PRP ICIS FRS ID:: 110000325755	
	US AIRS Database: US AIRS (AFS), Date of Government Version: 10/ EPA plant ID:: 110000325755	12/2016
	NJ MANIFEST EPA ld: NYD002229326	
	RI MANIFEST EPA Id: NYD002229326 Manifest Document Number: RIB0019727	
H.M. QUACKENBUSH, IN 220 NORTH PROSPECT S HERKIMER V, NY	NY Spills Spill Number/Closed Date: 8606119 / 1986-12-30 Site ID: 209916	N/A

EXECUTIVE SUMMARY

Spill Date: 1986-12-28

USEPA/H M QUACKENBUS 220 PROSPECT STREET HERKIMER, NY 13350 NY AIRS DEC ld: 6213000008 NY MANIFEST

EPA ID: NYD002229326

HM QUACKENBUSH INC 220 PROSPECT ST. HERKIMER, NY 13350 FINDS Registry ID:: 110000325755 ECHO Registry ID: 110000325755 N/A

N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL_____ National Priority List Proposed NPL_____ Proposed National Priority List Sites NPL LIENS_____ Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY_____ Federal Facility Site Information listing

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-SQG_____ RCRA - Small Quantity Generators

Federal institutional controls / engineering controls registries

LUCIS	Land Use Control Information System
	Engineering Controls Sites List
	Institutional Controls Sites List

Federal ERNS list

ERNS_____ Emergency Response Notification System

State and tribal leaking storage tank lists

INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
	Listing of Leaking Storage Tanks

State and tribal registered storage tank lists

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

State and tribal institutional control / engineering control registries

NY RES DECL..... Restrictive Declarations Listing

State and tribal voluntary cleanup sites

INDIAN VCP...... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

NY BROWNFIELDS______ Brownfields Site List

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

NY PFAS_____ PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

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

Local Land Records

NY LIENS	Spill Liens Information
LIENS 2	CERCLA Lien Information

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
SCRD DRYCLEANERS	Department of Defense Sites State Coalition for Remediation of Drycleaners Listing
	. Financial Assurance Information
EPA WATCH LIST	
	. 2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	
RMP	Risk Management Plans
PADS	PCB Activity Database System
FTTS	_ FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
MLTS	_ Material Licensing Tracking System
COAL ASH DOE	Act)/TSCA (Toxic Substances Control Act) Material Licensing Tracking System Steam-Electric Plant Operation Data
COAL ASH EPA	- Coal Combustion Residues Surface Impoundments List
	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	- FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	
	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
ABANDONED MINES	
	- Hazardous Waste Compliance Docket Listing
	Unexploded Ordnance Sites
	EPA Fuels Program Registered Listing
	Coal Ash Disposal Site Listing
	- E DESIGNATION STELISTING - Financial Assurance Information Listing

NY SPDES	State Pollutant Discharge Elimination System
NY VAPOR REOPENED	Vapor Intrusion Legacy Site List
NY UIC	Underground Injection Control Wells
NY COOLING TOWERS	
NY LEAD	Lead-based Paint Testing Results
MINES MRDS	Mineral Resources Data System

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

NY RGA HWS______ Recovered Government Archive State Hazardous Waste Facilities List NY RGA LF______ Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS list

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 04/27/2021 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GLORY DAYS HERKIMER	248 NORTH MAIN STREE	NE 0 - 1/8 (0.022 mi.)	B18	114

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/27/2021 has revealed that there are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HERKIMER ASBESTOS SI Site ID: 0203578 EPA Id: NYD986981918	3RD AVE (NEAR SUNSET	E 0 - 1/8 (0.070 mi.)	E30	138
LIBRARY BUREAU INC Site ID: 0201460 EPA Id: NYD002240075	801 PARK AVE	SW 1/4 - 1/2 (0.431 mi.)	S83	310

Federal RCRA generators list

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NATIONAL GRID MH 30	MARY ST	NNE 0 - 1/8 (0.110 mi.)	37	150
EPA ID:: NYP000970020				

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1

RCRA-VSQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DOLLAR GENERAL STORE	110 E STATE ST	ESE 1/8 - 1/4 (0.190 mi.)	L59	218
EPA ID:: NYR000205401				

State- and tribal - equivalent CERCLIS

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

A review of the NY SHWS list, as provided by EDR, and dated 05/10/2021 has revealed that there is 1 NY SHWS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HERKIMER VILLAGE DUM Site Code: 58248 Class Code: Does not present a significa may be deferred.	EAST STEELE STREET	ESE 1/2 - 1 (0.797 mi.) ne environment - action	90	342

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

NY SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the list.

A review of the NY SWF/LF list, as provided by EDR, and dated 03/31/2021 has revealed that there is 1 NY SWF/LF site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BURN RITE COAL, SCRA	401 E ALBANY ST	ENE 1/4 - 1/2 (0.396 mi.)	78	292

State and tribal leaking storage tank lists

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

A review of the NY LTANKS list, as provided by EDR, and dated 02/09/2021 has revealed that there are 37 NY LTANKS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SEARS SERVICE STATIO	229 N MAIN ST	0 - 1/8 (0.000 mi.)	A8	90

Spill Number/Closed Date: 8705114 /	1995-10-26			
Site ID: 159007 Spill Date: 1987-09-15				
DEC - HERKIMER OFFIC Spill Number/Closed Date: 8707319 / Site ID: 228780 Spill Date: 1987-11-25	225 N MAIN ST 1992-09-11	ENE 0 - 1/8 (0.011 mi.)	B12	104
OLD HERKIMER CO. JAI Spill Number/Closed Date: 8806934 / Site ID: 101584 Spill Date: 1988-11-18	MAIN & CHURCH ST 1998-11-19	N 0 - 1/8 (0.108 mi.)	H36	149
HERKIMER COUNTY OFFI Spill Number/Closed Date: 9704033 / Site ID: 239336 Spill Date: 1997-06-30	NORTH WASHINGTON STR 1998-01-14	N 1/8 - 1/4 (0.141 mi.)	H39	155
FENNER FUNERAL HOME, Spill Number/Closed Date: 9108055 / Site ID: 329782 Spill Date: 1991-10-22	115 COURT STREET 1999-01-14	N 1/8 - 1/4 (0.150 mi.)	47	173
HERKIMER ELEMENTARY Spill Number/Closed Date: 8706552 / Site ID: 330446 Spill Date: 1987-11-02	GERMAN ST 1989-02-06	N 1/4 - 1/2 (0.414 mi.)	79	292
TRUCK OVERFILL Spill Number/Closed Date: 9912208 / Site ID: 81879 Spill Date: 2000-01-23	W.GERMAN ST/LOU AMBE 2000-01-23	W 1/4 - 1/2 (0.427 mi.)	R81	295
HERKIMER MOBIL Spill Number/Closed Date: 8805891 / Spill Number/Closed Date: 9000579 / Site ID: 327396 Site ID: 327398 Spill Date: 1988-10-12 Spill Date: 1990-04-16		SSW 1/4 - 1/2 (0.431 mi.)	82	296
HERKIMER CO. HIGHWAY Spill Number/Closed Date: 9850022 / Site ID: 267201 Spill Date: 1999-01-05	<i>THIRD AVE</i> 1999-03-16	SSW 1/4 - 1/2 (0.453 mi.)	T85	332
HALE MFG CO Spill Number/Closed Date: 8702764 / Site ID: 330445 Spill Date: 1987-07-07	GERMAN ST 1989-03-15	W 1/4 - 1/2 (0.462 mi.)	R86	334
HERKIMER CO. HIGHWAY Spill Number/Closed Date: 9402756 / Site ID: 115174 Spill Date: 1994-05-25	310 AVENUE 1994-08-03	SSW 1/4 - 1/2 (0.477 mi.)	Т88	337
VALLEY HEALTH SERVIC Spill Number/Closed Date: 0009442 / Site ID: 164527 Spill Date: 2000-11-16	690 WEST GERMAN STRE 2001-01-31	W 1/4 - 1/2 (0.496 mi.)	89	338
Lower Elevation	Address	Direction / Distance	Map ID	Page
NEW YORK TELEPHONE	207 NORTH PROSPECT S	SSW 0 - 1/8 (0.020 mi.)	A14	109

	Spill Number/Closed Date: 8802458 / Site ID: 69320 Spill Date: 1988-06-17	1989-01-23			
I	ARK CHRISTMAN & HUY Spill Number/Closed Date: 0110009 / Site ID: 113999 Spill Date: 2002-01-17	111 PARK AV 2002-01-17	ESE 0 - 1/8 (0.045 mi.)	D22	119
E	BILL'S ELEMENTARY SC Spill Number/Closed Date: 8705567 / Site ID: 292366 Spill Date: 1987-09-30	217 NORTH WASHINGTON 1989-02-06	ENE 0 - 1/8 (0.095 mi.)	G35	147
٢	IICE & EASY - HERKIM Spill Number/Closed Date: 9214456 / Site ID: 205603 Spill Date: 1993-03-31	101 WEST STATE ST 1993-03-31	SE 1/8 - 1/4 (0.146 mi.)	144	168
L	BULL BROS. NICE N EA Spill Number/Closed Date: 8502096 / Site ID: 105869 Spill Date: 1985-09-18	PROSPECT & STATE ST 1996-02-29	SE 1/8 - 1/4 (0.146 mi.)	145	169
L	ANPHERE VEHICLE Spill Number/Closed Date: 9403748 / Site ID: 62277 Spill Date: 1994-06-16	SOUTH MAIN & STATE S 1994-07-25	SE 1/8 - 1/4 (0.147 mi.)	146	172
L	W BILLS ELEM SCHOOL Spill Number/Closed Date: 8401660 / Site ID: 296469 Spill Date: 1984-09-21	WASHINGTON ST 1984-09-21	E 1/8 - 1/4 (0.157 mi.)	K50	190
S	TEWART'S ICE CREAM Spill Number/Closed Date: 9210965 / Site ID: 320097 Spill Date: 1992-12-15	14 E ALBANY ST 1994-09-26	E 1/8 - 1/4 (0.158 mi.)	K52	197
٢	C-MART Spill Number/Closed Date: 9203352 / Site ID: 138730 Spill Date: 1992-06-18	E STATE ST 1993-05-04	ESE 1/8 - 1/4 (0.164 mi.)	L53	198
C	CASTLE APARTMENTS Spill Number/Closed Date: 0202382 / Site ID: 179943 Spill Date: 2002-06-05	435 NORTH BELLINGER 2002-10-30	WNW 1/8 - 1/4 (0.226 mi.)	M61	224
3	STEWART'S SHOPS CORP Spill Number/Closed Date: 0306414 / Spill Number/Closed Date: 0309007 / Spill Number/Closed Date: 9904848 / Spill Number/Closed Date: 0413427 / Site ID: 298678 Site ID: 298679 Site ID: 298681 Site ID: 342536 Spill Date: 2003-09-17 Spill Date: 2003-11-24 Spill Date: 1999-07-23	2003-12-08 1999-08-05	S 1/4 - 1/2 (0.259 mi.)	64	232

Spill Date: 2005-03-25				
FOLEY MIDDLE SCHOOL Spill Number/Closed Date: 8705568 / Site ID: 189678 Spill Date: 1987-09-25	NORTH BELLINGER ST 1989-02-06	WNW 1/4 - 1/2 (0.290 mi.)	65	238
HERKIMER SUNOCO Spill Number/Closed Date: 8909998 / Spill Number/Closed Date: 9006373 / Site ID: 170150 Site ID: 170151 Spill Date: 1990-01-18 Spill Date: 1990-09-11		SSW 1/4 - 1/2 (0.297 mi.)	66	239
GAFFEY'S QUICK LUBE Spill Number/Closed Date: 9312675 / Site ID: 302864 Spill Date: 1993-12-12	318 MOHAWK STREET 1994-04-14	S 1/4 - 1/2 (0.306 mi.)	N67	245
GAFFEY'S QUICK LUBE Spill Number/Closed Date: 8702767 / Site ID: 164652 Spill Date: 1987-07-07	320 MOHAWK 1996-05-07	S 1/4 - 1/2 (0.307 mi.)	N68	246
K MART Spill Number/Closed Date: 0704100 / Site ID: 384190 Spill Date: 2007-07-11	200 SOUTH WASHINGTON 2007-09-10	ESE 1/4 - 1/2 (0.311 mi.)	69	248
AGWAY INC - HERKIMER Spill Number/Closed Date: 9011673 / Site ID: 214551 Spill Date: 1991-02-06	105 N CAROLINE ST 1991-07-03	SW 1/4 - 1/2 (0.322 mi.)	P71	272
REILE'S SCRAP METAL Spill Number/Closed Date: 9701113 / Site ID: 294509 Spill Date: 1997-04-24	STATE ST/RT28 1999-11-22	E 1/4 - 1/2 (0.330 mi.)	73	282
BRUCKER'S MOBIL Spill Number/Closed Date: 8708413 / Site ID: 132580 Spill Date: 1987-12-30	STATE & CAROLINE ST 2003-05-15	SW 1/4 - 1/2 (0.340 mi.)	P74	283
DELLWOOD FOODS GARAG Spill Number/Closed Date: 9809510 / Site ID: 150169 Spill Date: 1998-10-29	SUNSET AVENUE 2007-08-23	SSW 1/4 - 1/2 (0.368 mi.)	Q75	285
HERKIMER SERVICE CEN Spill Number/Closed Date: 8906678 / Site ID: 203263 Spill Date: 1989-08-28	325 E ALBANY ST 1991-01-28	E 1/4 - 1/2 (0.382 mi.)	76	289
VERIZON NEW YORK, IN Spill Number/Closed Date: 0605311 / Site ID: 368447 Spill Date: 2006-08-07	231 SUNSET AVE 2007-02-16	SSW 1/4 - 1/2 (0.390 mi.)	Q77	290
NEW YORK TELEPHONE Spill Number/Closed Date: 8604535 / Site ID: 147806	SUNSET & 3RD AVE 2002-11-15	SW 1/4 - 1/2 (0.415 mi.)	80	294

Spill Date: 1986-10-15

LIBRARY BUREAU INC Spill Number/Closed Date: 8503374 / Spill Number/Closed Date: 9004811 / Site ID: 277218 Site ID: 277219 Spill Date: 1985-12-24 Spill Date: 1990-07-30		SW 1/4 - 1/2 (0.431 mi.)	S83	310
HERKIMER INDUSTRIES/ Spill Number/Closed Date: 9302343 / Site ID: 326644 Spill Date: 1993-05-14	333 S MAIN ST 1997-01-22	SE 1/4 - 1/2 (0.465 mi.)	87	336

State and tribal registered storage tank lists

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

A review of the NY UST list, as provided by EDR, has revealed that there are 16 NY UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SEARS SERVICE STATIO Database: UST, Date of Government Ve	229 NORTH MAIN STREE rsion: 03/23/2021	0 - 1/8 (0.000 mi.)	B7	83
NYS DEC / HERKIMER S Database: UST, Date of Government Ve	225 NORTH MAIN STREE rsion: 03/23/2021	0 - 1/8 (0.000 mi.)	B9	91
HERKIMER CHIEF MARKE Database: UST, Date of Government Ve	236 NORTH MAIN STREE rsion: 03/23/2021	NE 0 - 1/8 (0.016 mi.)	B13	107
GENERAL HERKIMER HOT Database: UST, Date of Government Ve	250 NORTH MAIN STREE rsion: 03/23/2021	NNE 0 - 1/8 (0.021 mi.)	B17	112
CALE DEVELOPMENT CO. Database: UST, Date of Government Ve	257 NORTH MAIN STREE rsion: 03/23/2021	N 0 - 1/8 (0.035 mi.)	C20	116
HERKIMER EVENING TEL Database: UST, Date of Government Ve	111 GREEN STREET rsion: 03/23/2021	ENE 0 - 1/8 (0.054 mi.)	E26	131
HERKIMER COUNTY OFFI Database: UST, Date of Government Ve	109-111 MARY STREET rsion: 03/23/2021	NNE 0 - 1/8 (0.080 mi.)	31	139
L.W. BILLS SCHOOL Database: UST, Date of Government Ve	217 NORTH WASHINGTON rsion: 03/23/2021	NE 0 - 1/8 (0.082 mi.)	G32	141
HERKIMER COUNTY CORR Database: UST, Date of Government Ve	COURT STREET rsion: 03/23/2021	N 1/8 - 1/4 (0.141 mi.)	H40	156
FENNER FUNERAL HOME, Database: UST, Date of Government Ve	115 COURT STREET rsion: 03/23/2021	N 1/8 - 1/4 (0.150 mi.)	47	173
PROFESSIONAL ARTS BU Database: UST, Date of Government Ve	415 NORTH MAIN STREE rsion: 03/23/2021	NNW 1/8 - 1/4 (0.151 mi.)	H48	177
Lower Elevation	Address	Direction / Distance	Map ID	Page
NEW YORK TELEPHONE Database: UST, Date of Government Ve	207 NORTH PROSPECT S rsion: 03/23/2021	SSW 0 - 1/8 (0.020 mi.)	A15	111

Lower Elevation	Address	Direction / Distance	Map ID	Page
FOLTS HOME, INC. Database: UST, Date of Government Ve	104 NORTH WASHINGTON ersion: 03/23/2021	E 1/8 - 1/4 (0.145 mi.)	K43	165
FASTRAC EG 275 Database: UST, Date of Government Ve	201 WEST STATE STREE ersion: 03/23/2021	SSE 1/8 - 1/4 (0.155 mi.)	J49	180
STEWART'S ICE CREAM Database: UST, Date of Government Ve	14 EAST ALBANY STREE ersion: 03/23/2021	E 1/8 - 1/4 (0.158 mi.)	K51	192
ENJEM'S CARPETS Database: UST, Date of Government Ve	110 EAST STATE STREE ersion: 03/23/2021	ESE 1/8 - 1/4 (0.190 mi.)	L60	221

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

A review of the NY AST list, as provided by EDR, has revealed that there are 6 NY AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NYS DEC / HERKIMER S Database: AST, Date of Government Ver Facility Id: 6-030163	225 NORTH MAIN STREE rsion: 03/23/2021	0 - 1/8 (0.000 mi.)	B9	91
HERKIMER EVENING TEL Database: AST, Date of Government Ver Facility Id: 6-600520	111 GREEN STREET rsion: 03/23/2021	ENE 0 - 1/8 (0.054 mi.)	E25	128
Lower Elevation	Address	Direction / Distance	Map ID	Page
FOLTS HOME, INC. Database: AST, Date of Government Ver Facility Id: 6-428280	104 NORTH WASHINGTON rsion: 03/23/2021	E 1/8 - 1/4 (0.145 mi.)	K42	162
MAVIS TIRE CO. Database: AST, Date of Government Ve Facility Id: 6-601265	101 SOUTH MAIN ST. rsion: 03/23/2021	SE 1/8 - 1/4 (0.181 mi.)	57	212
RICHARDS TIRE & AUTO Database: AST, Date of Government Ve Facility Id: 6-600971	304 WEST ALBANY STRE rsion: 03/23/2021	SSW 1/8 - 1/4 (0.184 mi.)	58	215
TRINITY EVANGELICAL Database: AST, Date of Government Ve Facility Id: 6-600281	443 HENRY STREET rsion: 03/23/2021	WNW 1/8 - 1/4 (0.245 mi.)	M63	230

State and tribal institutional control / engineering control registries

NY ENG CONTROLS: Environmental Remediation sites that have engineering controls in place.

A review of the NY ENG CONTROLS list, as provided by EDR, and dated 05/10/2021 has revealed that there is 1 NY ENG CONTROLS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NM - HERKIMER SMITH	SMITH & WILLIAM	SE 1/4 - 1/2 (0.320 mi.)	070	249

Site Code: 57041

Environmental Remediation sites that have institutional controls in place.

A review of the NY INST CONTROL list, as provided by EDR, and dated 05/10/2021 has revealed that there is 1 NY INST CONTROL site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NM - HERKIMER SMITH Site Code: 57041	SMITH & WILLIAM	SE 1/4 - 1/2 (0.320 mi.)	070	249

State and tribal voluntary cleanup sites

NY VCP: Voluntary Cleanup Agreements. The voluntary remedial program uses private monies to get contaminated sites remediated to levels allowing for the sites' productive use. The program covers virtually any kind of site and contamination.

A review of the NY VCP list, as provided by EDR, has revealed that there is 1 NY VCP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NM - HERKIMER SMITH	SMITH & WILLIAM	SE 1/4 - 1/2 (0.320 mi.)	070	249
Database: VCP, Date of Governme	ent Version: 05/10/2021			
Site Code: 57041				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

A review of the US BROWNFIELDS list, as provided by EDR, and dated 03/15/2021 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILLS SCHOOL ACRES property ID: 240738 Cleanup Completion Date: -	217 N WASHINGTON STR	NE 0 - 1/8 (0.082 mi.)	G33	144

Records of Emergency Release Reports

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

A review of the NY Spills list, as provided by EDR, and dated 02/09/2021 has revealed that there are 9 NY Spills sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BROWNIES Spill Number/Closed Date: 0007369 / Site ID: 80151 Spill Date: 2000-09-23	236 NORTH MAIN ST 2000-10-04	NE 0 - 1/8 (0.007 mi.)	B11	103
DEC - HERKIMER OFFIC Spill Number/Closed Date: 9104472 / Site ID: 228781 Spill Date: 1991-07-15	225 N MAIN ST 1991-07-26	ENE 0 - 1/8 (0.011 mi.)	B12	104
RENDE'S Spill Number/Closed Date: 9200375 / Site ID: 329913 Spill Date: 1992-03-09	248 N MAIN ST 1992-11-05	NE 0 - 1/8 (0.038 mi.)	C21	118
WESLEY'S AUTO REPAIR Spill Number/Closed Date: 0011511 / Site ID: 83510 Spill Date: 2001-01-24	320 NORTH PROSPECT S 2001-01-25	NW 0 - 1/8 (0.068 mi.)	F28	136
Lower Elevation	Address	Direction / Distance	Map ID	Page
SAVINGS BANK OF UTIC Spill Number/Closed Date: 0006820 / Site ID: 124833 Spill Date: 2000-09-08	219 PROSPECT ST 2000-09-08	SW 0 - 1/8 (0.026 mi.)	A19	115
MARK CHRISTMAN & HUY Spill Number/Closed Date: 9903289 / Spill Number/Closed Date: 0300653 / Site ID: 181455 Site ID: 114000 Spill Date: 1999-06-22 Spill Date: 2003-04-18		ESE 0 - 1/8 (0.045 mi.)	D22	119
HERKIMER DUST. Spill Number/Closed Date: 9409056 / Site ID: 250566 Spill Date: 1994-10-06	100 PARK AVE. 1994-10-17	E 0 - 1/8 (0.048 mi.)	D23	122
GARY'S TAXI Spill Number/Closed Date: 0603126 / Spill Number/Closed Date: 0804966 / Site ID: 365769 Site ID: 401971 Spill Date: 2006-06-21 Spill Date: 2008-07-30		W 0 - 1/8 (0.056 mi.)	27	133
PARKING LOT	131 NORTH MAIN ST	ESE 0 - 1/8 (0.091 mi.)	D34	146

Spill Number/Closed Date: 1112820 / 2012-03-30 Site ID: 460781 Spill Date: 2011-12-01

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 6 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NYSDEC EPA ID:: NYD986964377	225 N MAIN ST	0 - 1/8 (0.000 mi.)	B 10	96
EVENING TELEGRAM THE EPA ID:: NYD982726507	111 GREEN ST	ENE 0 - 1/8 (0.054 mi.)	E24	123
Lower Elevation	Address	Direction / Distance	Map ID	Page
WOODS TIRE AUTO CENT EPA ID:: NYD986983344	215 ALBANY ST	S 1/8 - 1/4 (0.142 mi.)	J41	158
EGGERS CARYL & CORRI EPA ID:: NYR000069732	215 W STATE ST	S 1/8 - 1/4 (0.167 mi.)	J54	199
VALLEY CLEANERS EPA ID:: NYD982537847	131 E ALBANY ST	ESE 1/8 - 1/4 (0.167 mi.)	L55	204
WOODS TIRE & AUTO CE EPA ID:: NYD986998888	306 W ALBANY ST	SSW 1/8 - 1/4 (0.237 mi.)	62	225

NY DRYCLEANERS: A listing of all registered drycleaning facilities.

A review of the NY DRYCLEANERS list, as provided by EDR, and dated 03/09/2021 has revealed that there is 1 NY DRYCLEANERS site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRI VALLEY CLEANERS Facility Id: 6-2130-00070	131 E. ALBANY ST.	ESE 1/8 - 1/4 (0.167 mi.)	L56	211

NY HSWDS: The List includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites and non-registry sites that U.S. EPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. Hazardous Substance Waste Disposal Sites are eligible to be Superfund sites now that the New York State Superfund has been refinanced and changed. This means that the study inventory has served its purpose and

will no longer be maintained as a separate entity The latest version of the study is frozen in time. The sites on the study will not automatically be made superfund sites, rather each site will be further evaluated for listing in the registry. So overtime they will be added to the registry or not.

A review of the NY HSWDS list, as provided by EDR, and dated 01/01/2003 has revealed that there is 1 NY HSWDS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LIBRARY BUREAU	801 PARK AVENUE	SW 1/4 - 1/2 (0.431 mi.)	S84	330

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

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there are 6 NY MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NYSDEC EPA ID: NYD986964377 EPA ID: NYP003600806	225 N MAIN ST	0 - 1/8 (0.000 mi.)	B10	96
EVENING TELEGRAM THE EPA ID: NYD982726507	111 GREEN ST	ENE 0 - 1/8 (0.054 mi.)	E24	123
NATIONAL GRID MH 30 EPA ID: NYP000970020	MARY ST	NNE 0 - 1/8 (0.110 mi.)	37	150
Lower Elevation	Address	Direction / Distance	Map ID	Page
EGGERS CARYL & CORRI EPA ID: NYR000069732	215 W STATE ST	S 1/8 - 1/4 (0.167 mi.)	J54	199
VALLEY CLEANERS EPA ID: NYD982537847	131 E ALBANY ST	ESE 1/8 - 1/4 (0.167 mi.)	L55	204
WOODS TIRE & AUTO CE EPA ID: NYD986998888	306 W ALBANY ST	SSW 1/8 - 1/4 (0.237 mi.)	62	225

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

A review of the EDR MGP list, as provided by EDR, has revealed that there is 1 EDR MGP site within

approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NIAGARA MOHAWK- HERK	SMITH AND WILLIAM	SSE 1/4 - 1/2 (0.323 mi.)	072	282

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CM AUTO SERVICE CENT	320 N PROSPECT ST	NW 0 - 1/8 (0.069 mi.)	F29	137

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

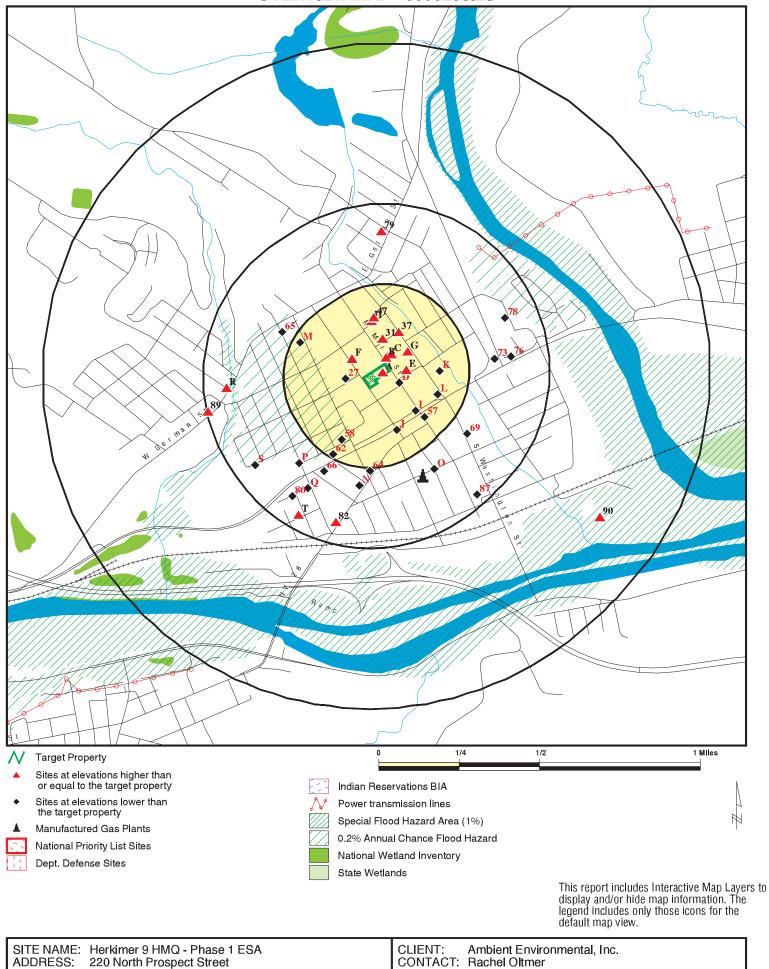
A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 2 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORCHID CLEANERS	271 N MAIN ST	NNE 0 - 1/8 (0.021 mi.)	B16	112
Lower Elevation				_
Lower Elevation	Address	Direction / Distance	Map ID	Page

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

Site Name	Database(s)
MOHAWK RIFLE RANGE	NY SHWS
HERKIMER VILLAGE DUMP	NY SWF/LF
MOHAWK (V)	NY SWF/LF
NIMO, HERKIMER	NY HSWDS
CORNER OF RTE. 5 & CAROLINE STREET	NY VCP

OVERVIEW MAP - 6600253.2S



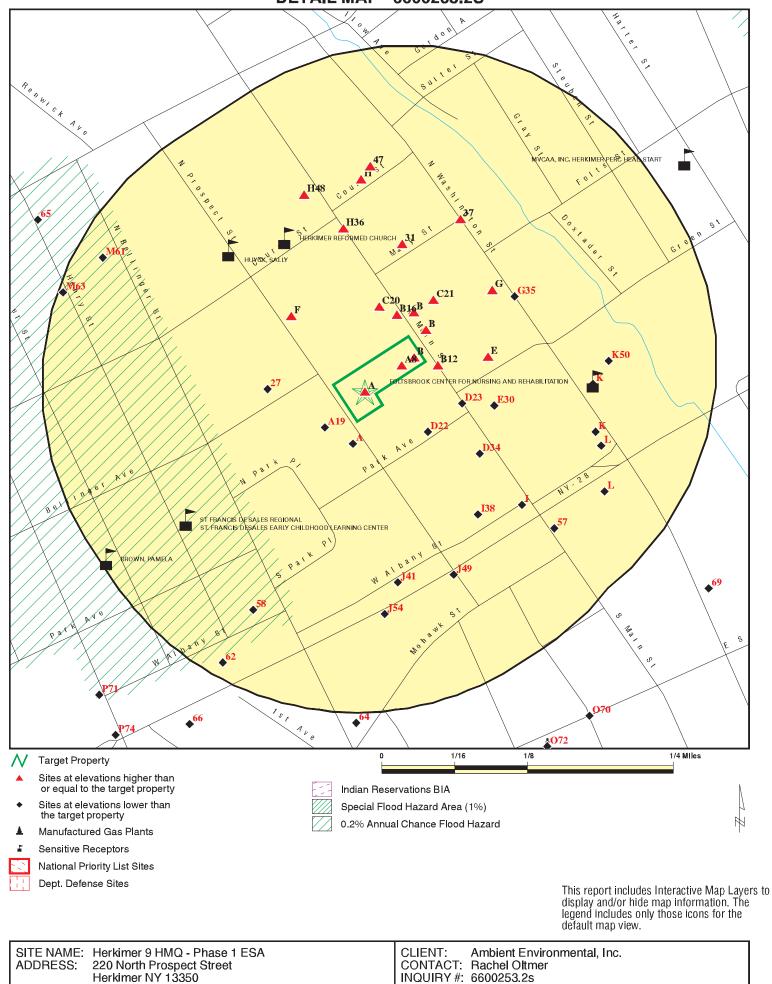
ADDRESS:

LAT/LONG:

220 North Prospect Street Herkimer NY 13350

43.026839 / 74.98886

DETAIL MAP - 6600253.2S



LAT/LONG:

43.026839 / 74.98886

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL si	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500	1	0 1	0 0	0 0	NR NR	NR NR	0 2
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		1	0	1	NR	NR	2
Federal RCRA CORRAC	TS facilities li	ist						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR		acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250	1	1 0 0	0 0 1	NR NR NR	NR NR NR	NR NR NR	2 0 1
Federal institutional con engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equive	alent CERCLIS	5						
NY SHWS	1.000	1	0	0	0	1	NR	2
State and tribal landfill a solid waste disposal sit								
NY SWF/LF	0.500		0	0	1	NR	NR	1
State and tribal leaking	storage tank l	lists						
INDIAN LUST NY LTANKS NY HIST LTANKS	0.500 0.500 0.500		0 6 0	0 9 0	0 22 0	NR NR NR	NR NR NR	0 37 0
State and tribal register	ed storage tai	nk lists						
FEMA UST	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY UST NY CBS UST NY MOSF UST NY CBS NY MOSF NY AST NY CBS AST NY MOSF AST INDIAN UST NY TANKS	0.250 0.250 0.500 0.250 0.250 0.250 0.250 0.250 0.250	1	9 0 0 0 2 0 0 0 0 0	7 0 0 0 4 0 0 0 0	NR NR 0 NR 0 NR 0 NR NR	NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR	17 0 0 0 0 6 0 0 0 0
State and tribal institution control / engineering co		es						
NY RES DECL NY ENG CONTROLS NY INST CONTROL	0.125 0.500 0.500		0 0 0	NR 0 0	NR 1 1	NR NR NR	NR NR NR	0 1 1
State and tribal voluntar	y cleanup sit	es						
NY VCP INDIAN VCP	0.500 0.500		0 0	0 0	1 0	NR NR	NR NR	1 0
State and tribal Brownfi	elds sites							
NY BROWNFIELDS NY ERP	0.500 0.500	1	0 0	0 0	0 0	NR NR	NR NR	0 1
ADDITIONAL ENVIRONME	NTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		1	0	0	NR	NR	1
Local Lists of Landfill / Waste Disposal Sites	Solid							
NY SWRCY NY SWTIRE INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US HIST CDL NY DEL SHWS US CDL NY PFAS	TP 1.000 TP 0.500		NR 0 NR 0	NR 0 NR 0	NR 0 NR 0	NR 0 NR NR	NR NR NR NR	0 0 0 0
Local Lists of Registere	•	nks						
NY HIST UST NY HIST AST	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0 0
Local Land Records								
NY LIENS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency I	Release Repo	orts						
HMIRS NY Spills NY Hist Spills NY SPILLS 90 NY SPILLS 80 Other Ascertainable Rec	TP 0.125 0.125 0.125 0.125 0.125	2	NR 9 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 11 0 0 0
			2	1	ND			6
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP 1.000 TP TP TP TP TP TP TP TP TP TP	1 1 1	2 0 0 NR 0 NR NR NR NR NR NR NR NR NR NR NR NR NR	4 0 0 0 R R R R R R R R R R R R R R R R	NR 0 0 0 R R R R R R O R R R R R R R R R	NR 0 0 NR NR NR 0 NR	NR N	6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
UMTRA LEAD SMELTERS	0.500 TP		0 NR	0 NR	0 NR	NR NR	NR NR	0 0
US AIRS US MINES ABANDONED MINES FINDS DOCKET HWC UXO ECHO FUELS PROGRAM NY AIRS NY COAL ASH NY DRYCLEANERS NY E DESIGNATION	TP 0.250 0.250 TP TP 1.000 TP 0.250 TP 0.500 0.250 0.250 0.125	1 1 1 1	NR 0 NR NR 0 NR 0 NR 0 0 0 0	NR 0 NR 0 NR 0 NR 0 NR 0 1 NR	NR NR NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR	1 0 1 0 1 0 1 0 1 0

	Search Distance	Target						Total
Database	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Plotted
NY Financial Assurance	TP		NR	NR	NR	NR	NR	0
NY HSWDS	0.500		0	0	1	NR	NR	1
NY MANIFEST	0.250	1	3	3	NR	NR	NR	7
RI MANIFEST	0.250	1	0	0	NR	NR	NR	1
NJ MANIFEST	0.250	1	0	0	NR	NR	NR	1
NY SPDES	TP		NR	NR	NR	NR	NR	0
NY VAPOR REOPENED	0.500		0	0	0	NR	NR	0
NY UIC	TP		NR	NR	NR	NR	NR	0
NY COOLING TOWERS	TP		NR	NR	NR	NR	NR	0
NY LEAD	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	1	0	NR	1
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		2	NR	NR	NR	NR	2
EDR RECOVERED GOVERN		/ES						
Exclusive Recovered Go	vt. Archives							
NY RGA HWS	TP		NR	NR	NR	NR	NR	0
NY RGA LF	TP		NR	NR	NR	NR	NR	0
- Totals		17	38	29	29	1	0	114

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

A1 Target Property	H.M. QUACKENBUSH 220 NORTH PROSPECT ST HERKIMER V, NY		NY Spills	S104074187 N/A
	Site 1 of 10 in cluster A			
Actual: 396 ft.	SPILLS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller Company: Contact Name: DEC Memo:	H.M. QUACKENBUSH 220 NORTH PROSPECT ST HERKIMER V, NY 9505909 / Not Reported 9505909 / R 844672 262025 6 Unknown B3 2230 1995-08-14 MCTIBBE Not reported 1995-08-14 Not reported 1995-08-14 Not reported Commercial/Industrial Responsible Party Not reported False Not reported False Not reported False 1 1995-08-23 2019-10-01 Not reported H.M. QUACKENBUSH 220 NORTH PROSPECT ST. 001 Not reported "Prior to Sept, 2004 data translation this spill Lead_DEC F JOHNSON 09/01/95: CONTAMINATED SOIL (148 YDS) I 09/26/95: SOIL DISPOSAL PAPERWORK RECEIVED (JI WITH DAN LANNERS, CENTRAL OFFICE PROJECT MA INVESTIGATION DAN SAID THEY ARE CURRENTLY II INTENT TO FILL IN DATA GAPS AND HOPEFULLY GET ISSUED, THE VILLAGE MIGHT RE-ENTER ERP. THOUG INVESTIGATION IS NOT DIRECTED TOWARD PETROL PROVIDE INFORMATION SUFFICIENT TO DEVELOP CO ONE MONITORING WELL COULD HAVE 3' OF PRODUC CASE, USING SPILL FUND MONEY TO CLEANUP PETROL PROVIDE INFORMATION SUFFICIENT TO DEVELOP CO ONE MONITORING WELL COULD HAVE 3' OF PRODUC CASE, USING SPILL FUND MONEY TO CLEANUP PETROL	DISPOSED (M). 07/10/20(ANAGER FO VESTIGATI TO A ROD. GH ADDITIO LEUM, IT WII ELEANUP PL CT IN IT. IF T ROLEUM W(08: SPOKE R SSF SITE NG SITE WITH ONCE A ROD IS NAL LL HOPEFULLY AN. DAN ALSO SAID I'HIS IS THE
	Remarks:	"REMOVAL OF OLD 10,000 TANK/FOUND CONTAMINA		
	All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code:	262025 1020748 01 363899 0003A		

H.M. QUACKENBUSH (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported
Name:	HM QUACKENBUSH
Address:	220 NORTH PROSPECT ST
City,State,Zip:	HERKIMER V, NY
Spill Number/Closed Date:	9805547 / 1998-09-08
Facility ID:	9805547
Facility Type:	ER
DER Facility ID:	544672
Site ID:	133768
DEC Region:	6
Spill Cause:	Unknown
Spill Class:	A4
SWIS:	2230
Spill Date:	1998-08-04
Investigator:	JDALSANT
Referred To:	Not reported
Reported to Dept:	1998-08-04
CID:	383
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Health Department
Cleanup Ceased:	1998-08-04
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1998-08-04
Spill Record Last Update:	2020-10-28
Spiller Name:	RICHARD ZIGENFUS
Spiller Company:	
Spiller Address:	220 NORTH PROSPECT STREET
Spiller Company:	
Contact Name:	RICHARD ZIGENFUS
DEC Memo:	"08/04/98: CALLED RICHARD ZIGENFUSE. NORMAL CHEMICAL REACTION TO
	TREAT WASTEWATER DIDN'T MIX PROPERLY AND CLORINE GAS WAS RELEASED.
	SODIUM METABISULFITE, CYANIDE, AND CHLORINE ARE INVOLVED IN THE
	PROCESS. COMPANIES OWN SPILL RESPONSE TEAM HAS REACTION UNDER
	CONTROL. 09/09/98: NO FURTHER PROBLEMS TO DATE. NON-PETROLEUM SPILL.
	SPILL COSED (JA). CALLED WATERTOWN OFFICE FOR NOTIFICATION. CALLED
	HERKIMER FIRE DEPARTMENT AND CONFIRMED THAT RELEASE WAS UNDER
	CONTROL. REFER BY COPY TO DIVISION OF WATER (JA). 10/28/2020: Fact
Development	Sheet only."
Remarks:	"CHLORINE GAS LEAK ACROSS THE ST AND POLICE HAVE AREA BLOCKED OFF NO FURTHER AVAILABLE FROM CALLER"
All Motoriolo:	
All Materials: Site ID:	133768
Operable Unit ID: Operable Unit:	1066727 01

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S104074187

- Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Oxygenate:
- 320288 0027A chlorine 07782505 Hazardous Material .00 G .00 Not reported

A2 H.M. QUACKENBUSH INC. Target 220 NORTH PROSPECT STREET Property HERKIMER V, NY 13350

Site 2 of 10 in cluster A UST: Actual: 396 ft. H.M. QUACKENBUSH INC. Name: Address: 220 NORTH PROSPECT STREET HERKIMER V, NY 13350 City,State,Zip: Id/Status: 6-060275 / Unregulated/Closed PBS Program Type: Region: STATE DEC Region: 6 Expiration Date: N/A UTM X: 500905.02263 UTM Y: 4763713.07557 Site Type: Manufacturing (Other than Chemical)/Processing Affiliation Records: Site Id: 41238 Affiliation Type: Facility Owner H. M. QUACKENBUSH INC. Company Name: Contact Type: Not reported Contact Name: Not reported 220 NORTH PROSPECT STREET Address1: Address2: Not reported HERKIMER City: State: NY Zip Code: 13350 Country Code: 001 (315) 866-3000 Phone: EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04 Site Id: 41238 Affiliation Type: Mail Contact Company Name: H. M. QUACKENBUSH INC. Contact Type: Not reported Contact Name: **BRONSON Q. HAGER** 220 NORTH PROSPECT STREET Address1: Address2: P.O. BOX 429 City: HERKIMER State: NY Zip Code: 13350

NY UST U003031132 N/A

Database(s)

EDR ID Number EPA ID Number

H.M. QUACKENBUSH INC. (Continued)

Country Code:

Phone: (315) 866-3000 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04 Site Id: 41238 Affiliation Type: Facility Operator Company Name: H.M. QUACKENBUSH INC. Contact Type: Not reported Contact Name: H. M. QUACKENBUSH INC. Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 001 Phone: (315) 866-3000 Not reported EMail: Fax Number: Not reported TRANSLAT Modified By: Date Last Modified: 2004-03-04 41238 Site Id: **Emergency Contact** Affiliation Type: Company Name: H. M. QUACKENBUSH INC. Contact Type: Not reported **BRONSON Q. HAGER** Contact Name: Address1: Not reported Not reported Address2: City: Not reported State: NN Zip Code: Not reported Country Code: 001 Phone: (315) 866-3000 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04 Tank Info: 001 Tank Number: Tank ID: 113671 Tank Status: Closed - Removed Material Name: Closed - Removed 10000 Capacity Gallons: Install Date: 12/01/1966 08/01/1995 Date Tank Closed: Registered: True Tank Location: Underground Tank Type: Steel/carbon steel Material Code: 0003 Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

001

Tightness Test Method:

NN

Database(s)

EDR ID Number **EPA ID Number**

U003031132

H.M. QUACKENBUSH INC. (Continued)

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

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None 100 - Overfill - None A00 - Tank Internal Protection - None

Α3 H. M. QUACKENBUSH PROSPECT ST Target Property HERKIMER, NY 13350

SEMS:

Site ID: EPA ID:

Name:

Address:

Latitude:

FF:

NPL:

Region:

Site ID:

EPA ID:

NPL:

FF:

OU:

SEQ:

Qual:

Site 3 of 10 in cluster A

Actual: 396 ft.

SEMS 1000350509 RCRA-LQG NYD002229326 NY SHWS NY ERP RAATS PRP ICIS **US AIRS** NJ MANIFEST **RI MANIFEST**

0205829 NYD002229326 HM QUACKENBUSH INC 220 PROSPECT STREET Not reported Address 2: City,State,Zip: HERKIMER, NY 13550 Cong District: 24 FIPS Code: 36043 Not reported Not reported Longitude: Ν Not on the NPL Non NPL Status: Removal Only Site (No Site Assessment Work Needed) SEMS Detail: 02 0205829 NYD002229326 Site Name: HM QUACKENBUSH INC N Ν 00 Action Code: RV Action Name: RMVL 2005-09-17 04:00:00 Start Date: Finish Date: 6/1/2006 4:00:00 AM S Current Action Lead: EPA Perf

H. M. QUACKENBUSH

Database(s)

EDR ID Number **EPA ID Number**

1000350509

H. M. QUACKENBUSH (Continued)

RCRA-LQG: Date Form Received by Agency: Handler Name: Handler Address: Handler City, State, Zip: EPA ID: Contact Name: Contact Address: Contact City, State, Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: **Owner Name:** Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: **Underground Injection Control:** Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility:

Federal Universal Waste:

Sub-Part K Indicator:

Commercial TSD Indicator:

2018 GPRA Permit Baseline:

Permit Workload Universe:

Permit Progress Universe:

Closure Workload Universe:

2018 GPRA Renewals Baseline:

Post-Closure Workload Universe:

Active Site State-Reg Handler: Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Treatment Storage and Disposal Type:

Permit Renewals Workload Universe:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

2007-01-01 00:00:00.0 PROSPECT ST HERKIMER, NY 13350 NYD002229326 ANDREW CONFORTINL Not reported Not reported 908-420-4455 Not reported CONFORTINI.ANDREW@EPA.GOV Not reported 02 Federal Large Quantity Generator Not reported Not reported Not reported Handler Activities NY NYSDEC R6 PROSPECT ST. HERKIMER, NY 13350 **USEPA REGION II** Federal FREDERICK HAGER Private No Not reported Not reported Not reported The land is federally-owned, The site is federally-owned NN Not reported No Not reported Not on the Baseline Not on the Baseline Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

1. IVI. QC	AGRENDOON (Continued)		
202	2 GPRA Corrective Action Baselin	ie:	No
Co	rrective Action Workload Universe	2	No
Su	bject to Corrective Action Universe	e:	No
	n-TSDFs Where RCRA CA has B	No	
	DFs Potentially Subject to CA Uno		No
	DFs Only Subject to CA under Dis		No
	rrective Action Priority Ranking:	bole donary / dan eniverse.	No NCAPS ranking
	vironmental Control Indicator:		No
	titutional Control Indicator:		No
	man Exposure Controls Indicator:		N/A
	oundwater Controls Indicator:		N/A
	erating TSDF Universe:		Not reported
	Il Enforcement Universe:		Not reported
	nificant Non-Complier Universe:		No
	addressed Significant Non-Compl		No
	dressed Significant Non-Complier		No
Sig	inificant Non-Complier With a Con	npliance Schedule Universe:	No
Fin	ancial Assurance Required:		Not reported
Ha	ndler Date of Last Change:		2015-04-14 00:00:00.0
Re	cognized Trader-Importer:		No
	cognized Trader-Exporter:		No
Imp	porter of Spent Lead Acid Batterie	s:	No
	porter of Spent Lead Acid Batterie		No
	cycler Activity Without Storage:		Not reported
	nifest Broker:		Not reported
	b-Part P Indicator:		No
Yea	ck Here for Biennial Reporting Sys		
Yea	ar:	2003	
Clie	ck Here for Biennial Reporting Sys	stem Data:	
Yea		2001	
Clie	ck Here for Biennial Reporting Sys	stem Data:	
Hazar	dous Waste Summary:		
	aste Code:	D000	
	aste Description:	Not Defined	
Wa	aste Code:	D001	
	aste Description:	IGNITABLE WASTE	
000	asie Description.	IGNITABLE WASTE	
Ma	aste Code:	D002	
vva	aste Description:	CORROSIVE WASTE	
		Baaa	
	aste Code:	D003	
Wa	aste Description:	REACTIVE WASTE	
	aste Code:	D004	
Wa	aste Description:	ARSENIC	
	aste Code:	D005	
Wa	aste Description:	BARIUM	

1000350509

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)	1000350509
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	
Waste Description:	METHYL ETHYL KETONE
Waste Code: Waste Description:	D039 TETRACHLOROETHYLENE
·	
Waste Code: Waste Description:	TRICHLORETHYLENE
Waste Code:	F006
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT
	FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM;
	(2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS)
	ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM
	PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF
	ALUMINUM.
Waste Code:	F007
Waste Description:	SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.
Waste Code:	F008
Waste Description:	PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM
	ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.
Waste Code:	F009
Waste Description:	SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.
Waste Code:	P098
Waste Description:	POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)
Waste Code:	P106
Waste Description:	SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner CORPORATION Private Not reported Not reported NOT REQUIRED NOT REQUIRED, WY 99999 212-555-1212 Not reported Not reported Not reported

Owner USEPA REGION II Federal 2005-08-01 00:00:00. Not reported WOODBRIDGE AVENUE EDISON, NY 08837 Not reported Not reported Not reported Not reported

Operator FREDERICK HAGER Private 1998-08-31 00:00:00. Not reported PROSPECT ST HERKIMER, NY 13350 Not reported Not reported Not reported Not reported

Operator USEPA Federal 2005-08-01 00:00:00. Not reported PROSPECT ST. HERKIMER, NY 13350 Not reported Not reported Not reported Not reported

Owner FREDERICK HAGER Private 1998-08-31 00:00:00. Not reported PROSPECT ST HERKIMER, NY 13350 Not reported

1000350509

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators: Receive Date: Handler Name: H. M. QUACKENBUSH Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date: Handler Name: H. M. QUACKENBUSH Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date: Handler Name:

HM QUACKENBUSH, INC.

1000350509

Not reported Not reported Not reported

Owner USEPA REGION II Federal 2005-08-01 00:00:00. Not reported WOODBRIDGE AVENUE EDISON, NY 08837 Not reported Not reported Not reported Not reported

Operator FREDERICK HAGER Private 1998-08-31 00:00:00. Not reported PROSPECT ST HERKIMER, NY 13350 Not reported Not reported Not reported Not reported

2006-06-04 00:00:00.0

Large Quantity Generator Not reported No No No No No Not reported Not reported Not reported 2007-01-01 00:00:00.0

Large Quantity Generator NY No No No No Yes Not reported Not reported

1980-07-14 00:00:00.0

Database(s)

EDR ID Number EPA ID Number

1000350509

H. M. QUACKENBUSH (Continued)	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1990-03-01 00:00:00.0
Handler Name: H M QUACKENBUSH INCOR	PORATED
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1992-02-26 00:00:00.0
Handler Name: H.M. QUACKENBUSH INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
	Not reported
Receive Date: Handler Name: H.M. QUACKENBUSH INC.	1994-03-30 00:00:00.0
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1996-03-01 00:00:00.0
Handler Name: H M QUACKENBUSH INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

i. QUACKENBUSH (Continued)	
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date: Handler Name: H.M. QUACKENBUSH, INC.	1998-02-05 00:00:00.0
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2001-01-01 00:00:00.0
Handler Name: H M QUACKENBUSH INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	
Electronic Mannest Broker.	Not reported
Receive Date:	2002-02-21 00:00:00.0
Handler Name: H M QUACKENBUSH INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
0 7	No
Recognized Trader Importer:	
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Pagaina Data	2004 02 22 00.00.00 0
Receive Date:	2004-02-23 00:00:00.0
Handler Name: H M QUACKENBUSH INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
•	
Recognized Trader Exporter	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter:	No No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter:	No No
Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record:	No No

1000350509

Database(s)

EDR ID Number EPA ID Number

Boooina Data	(Continued)	2006 05 05 00:00 0
Receive Date: Handler Name:	H. M. QUACKENB	2006-06-05 00:00:00.0
Federal Waste Ger		Large Quantity Generator
State District Owne	•	Not reported
		•
	ndler of Universal Waster	
Recognized Trader Recognized Trader	•	No No
		No
Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter:		No
Current Record:	allery Exponer.	No
Non Storage Recyc	ler Activity:	Not reported
Electronic Manifest	-	Not reported
List of NAICS Codes a	and Descriptions:	
NAICS Code:	33251	
NAICS Description:	HARD	DWARE MANUFACTURING
NAICS Code:	33281	-
NAICS Description:	ELEC	TROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING
NAICS Code:	33299	
NAICS Description:	SMAL	L ARMS AMMUNITION MANUFACTURING
NAICS Code:	33299	
NAICS Description:	ALL C	THER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTU
Facility Has Received	Notices of Violation:	
Found Violation:		Yes
Agency Which Dete	ermined Violation:	State
Violation Short Des		Generators - General
Date Violation was	Determined:	2005-08-04 00:00:00.0
Actual Return to Co	ompliance Date:	2005-08-19 00:00:00.0
Return to Complian		Not Resolved
Violation Responsit	ole Agency:	State
Scheduled Complia	ance Date:	Not reported
Enforcement Identi	fier:	Not reported
Date of Enforcement		Not reported
Enforcement Respo		Not reported
Enforcement Docke	et Number:	Not reported
Enforcement Attorn	iey:	Not reported
Corrective Action C	•	Not reported
Appeal Initiated Da		Not reported
Appeal Resolution		Not reported
Disposition Status I		Not reported
Disposition Status:		Not reported
Disposition Status I		Not reported
	er Sequence Number:No	
	er Respondent Name:	Not reported
Consent/Final Orde	• •	Not reported
Enforcement Type:		ported
Enforcement Respo		Not reported
	onsible Sub-Organizatio	n: Not reported
SEP Sequence Nu		t reported
SEP Sequence Nu SEP Expenditure A	mount:	Not reported
SEP Sequence Nu	mount:	•

Database(s)

EDR ID Number EPA ID Number

1000350509

H. M. QUACKENBUSH (Continued)

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2005-08-04 00:00:00.0
Actual Return to Compliance Date:	2005-08-19 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Net served and
	Not reported
•	Not reported Not reported
Consent/Final Order Lead Agency:	Not reported
Consent/Final Order Lead Agency:	Not reported
Consent/Final Order Lead Agency: Enforcement Type: Not reported	
Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person:	Not reported
Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported
Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Final Amount:	Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation:	Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description:	Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported Not r
Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported Not r
Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported Not r
Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Not r
Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

i. QUACILIADUSIT (CUITAITAEA)	
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	
•	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not non onto d
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	NYTTE
Enforcement Responsible Sub-Organization:	R6
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1997-01-22 00:00:00.0
Actual Return to Compliance Date:	1997-02-18 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1997-02-22 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1997-01-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	NY .
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	
Appeal Resolution Date: Disposition Status Date:	Not reported
Disposition Status Date:	Not reported Not reported
Disposition Status Date: Disposition Status:	Not reported Not reported Not reported
Disposition Status Date: Disposition Status: Disposition Status Description:	Not reported Not reported
Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Not reported Not reported Not reported Not reported
Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Not reported Not reported Not reported Not reported
Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Not reported Not reported Not reported Not reported Not reported
Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported Not reported Not reported Not reported Not reported
Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person:	Not reported Not reported Not reported Not reported Not reported MAL NYCW
Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported Not reported Not reported Not reported Not reported MAL
Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported Not reported Not reported Not reported Not reported MAL NYCW R6
Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported Not reported Not reported Not reported Not reported MAL NYCW R6 Not reported
Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported Not reported Not reported Not reported Not reported MAL NYCW R6

Database(s)

EDR ID Number EPA ID Number

1000350509

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	·
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2005-08-04 00:00:00.0
Actual Return to Compliance Date:	2005-08-19 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	·
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	·
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2005-08-04 00:00:00.0
Actual Return to Compliance Date:	2005-08-19 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	-
	Not reported
Date of Enforcement Action:	Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Not non-out-oil
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date: SEP Defaulted Date:	Not reported
SEP Type:	Not reported Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	Horropolica
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1984-11-29 00:00:00.0
Actual Return to Compliance Date:	1985-08-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1985-06-30 00:00:00.0
Enforcement Identifier:	003
Date of Enforcement Action:	1985-05-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Olulo
	Not reported
Enforcement Attorney:	
	Not reported
Enforcement Attorney:	Not reported Not reported
Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Not reported Not reported No
Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Not reported Not reported Not reported Not reported Not reported
Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	Not reported Not reported Not reported Not reported Not reported
Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL
Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL NYDEC
Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL
Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL NYDEC Not reported
Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL NYDEC Not reported Not reported
Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL NYDEC Not reported

Database(s)

EDR ID Number EPA ID Number

1000350509

i. QUACKENBUSH (Cultilided)	
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	
	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2005-08-04 00:00:00.0
Actual Return to Compliance Date:	2005-08-19 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported
Enforcement Responsible Sub-Organization:	Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	Not reported Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Final Amount:	Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation:	Not reported Not reported State
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Final Amount: Violation: Agency Which Determined Violation: Violation Short Description:	Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	Not reported Not r
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported Not R
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported Not Resolved
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Not reported State
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported Not reported State Not Resolved State Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Not reported State

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

I. QUACKENBUSH (Continued)	
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Mat we want a d
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Not reported
SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Violation Short Description: Date Violation was Determined:	LDR - General 1988-08-10 00:00:00.0
•	
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	1988-08-10 00:00:00.0
Date Violation was Determined: Actual Return to Compliance Date:	1988-08-10 00:00:00.0 1991-11-25 00:00:00.0
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	1988-08-10 00:00:00.0 1991-11-25 00:00:00.0 Observed State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	1988-08-10 00:00:00.0 1991-11-25 00:00:00.0 Observed State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	1988-08-10 00:00:00.0 1991-11-25 00:00:00.0 Observed State Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	1988-08-10 00:00:00.0 1991-11-25 00:00:00.0 Observed State Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	1988-08-10 00:00:00.0 1991-11-25 00:00:00.0 Observed State Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	1988-08-10 00:00:00.0 1991-11-25 00:00:00.0 Observed State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	1988-08-10 00:00:00.0 1991-11-25 00:00:00.0 Observed State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	1988-08-10 00:00:00.0 1991-11-25 00:00:00.0 Observed State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	1988-08-10 00:00:00.0 1991-11-25 00:00:00.0 Observed State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	1988-08-10 00:00:00.0 1991-11-25 00:00:00.0 Observed State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	1988-08-10 00:00:00.0 1991-11-25 00:00:00.0 Observed State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	1988-08-10 00:00:00.0 1991-11-25 00:00:00.0 Observed State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	1988-08-10 00:00:00.0 1991-11-25 00:00:00.0 Observed State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	1988-08-10 00:00:00.0 1991-11-25 00:00:00.0 Observed State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Dete: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	1988-08-10 00:00:00.0 1991-11-25 00:00:00.0 Observed State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported	1988-08-10 00:00:00.0 1991-11-25 00:00:00.0 Observed State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person:	1988-08-10 00:00:00.0 1991-11-25 00:00:00.0 Observed State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	1988-08-10 00:00:00.0 1991-11-25 00:00:00.0 Observed State Not reported Not reported
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Responsible Agency:Enforcement Action:Enforcement Actorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Respondent Name:Consent/Final Order Lead Agency:Enforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	1988-08-10 00:00:00.0 1991-11-25 00:00:00.0 Observed State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	1988-08-10 00:00:00.0 1991-11-25 00:00:00.0 Observed State Not reported Not reported
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Responsible Agency:Enforcement Action:Enforcement Actorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Respondent Name:Consent/Final Order Lead Agency:Enforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	1988-08-10 00:00:00.0 1991-11-25 00:00:00.0 Observed State Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000350509

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Encod Mala Cara	Mar
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2005-08-04 00:00:00.0
Actual Return to Compliance Date:	2005-08-19 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Horropolica
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
	Not reported
	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2005-08-04 00:00:00.0
Actual Return to Compliance Date:	2005-08-19 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

. QUACKENBUSH (Continued)	
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Not non-out-od
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported
SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported
SEP Expenditure Amount. SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	•
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date: Disposition Status:	Not reported Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
	-

Database(s)

EDR ID Number EPA ID Number

1000350509

SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Mesponsible Agency: Enforcement Nesponsible Agency: Enforcement Nesponsible Agency: Enforcement Action: Enforcement Action: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Yes State Generators - General 2005-08-04 00:00:00.0 2005-08-19 00:00:00.0 Not Resolved State Not reported Not reported No
Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

I. QUACKENBUSH (Continued)	
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	
	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	
Final Amount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2003-04-28 00:00:00.0
Actual Return to Compliance Date:	2003-06-18 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2003-05-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	·
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	NYTTE
Enforcement Responsible Sub-Organization:	R6
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
	Not reported
SEP Scheduled Completion Date: SEP Actual Date:	Not reported
SEF AGUAI Dale.	Not reported

Database(s)

EDR ID Number EPA ID Number

1000350509

. COACILINDOST (Continued)	
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	
	Not reported
Final Amount:	Not reported
	X
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1996-01-30 00:00:00.0
Actual Return to Compliance Date:	1996-03-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-03-01 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1996-01-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	NY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Sequence Number Not reported	
	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported MAL
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	Not reported MAL NYCW
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported MAL
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported MAL NYCW R6
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported MAL NYCW R6 Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported MAL NYCW R6 Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	Not reported MAL NYCW R6 Not reported Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	Not reported MAL NYCW R6 Not reported Not reported Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported MAL NYCW R6 Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported MAL NYCW R6 Not reported Not reported Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	Not reported MAL NYCW R6 Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported MAL NYCW R6 Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	Not reported MAL NYCW R6 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	Not reported MAL NYCW R6 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported MAL NYCW R6 Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported MAL NYCW R6 Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported MAL NYCW R6 Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported MAL NYCW R6 Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported MAL NYCW R6 Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation:	Not reported MAL NYCW R6 Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Final Amount: Violation: Agency Which Determined Violation: Violation Short Description:	Not reported MAL NYCW R6 Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	Not reported MAL NYCW R6 Not reported Not re
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Sependiture Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported MAL NYCW R6 Not reported Not re
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Sependiture Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported MAL NYCW R6 Not reported Not re
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Sependiture Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported MAL NYCW R6 Not reported Not re
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Sependiture Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Date: Violation Responsible Agency: Scheduled Compliance Date:	Not reported MAL NYCW R6 Not reported Not re

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

i. QOACKENBOST (Continued)	
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	NY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
•	
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not non-orte d
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	NYTTE
Enforcement Responsible Sub-Organization:	R6
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2005-08-04 00:00:00.0
Actual Return to Compliance Date:	2005-08-19 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
	Not reported
Enforcement Responsible Agency: Enforcement Docket Number:	Not reported
	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	
SEF Actual Date.	Not reported

Database(s)

EDR ID Number EPA ID Number

1000350509

H. M. QUACKENBUSH (Continued)

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	•
	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2005-08-04 00:00:00.0
Actual Return to Compliance Date:	2005-08-19 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
••	
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
rindi / difodite.	Notropolica
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	
	1997-01-22 00:00:00.0
Actual Return to Compliance Date:	1997-02-18 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1997-02-22 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1997-01-22 00:00:00.0

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	NY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	NYCW
Enforcement Responsible Sub-Organization:	R6
SEP Sequence Number: Not reported	N <i>i i i</i>
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Database(s)

EDR ID Number EPA ID Number

1000350509

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1983-07-13 00:00:00.0
Actual Return to Compliance Date:	1985-01-18 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported Not reported Not reported Not reported Not reported Not reported
SEP Sequence Number:Not reportedSEP Expenditure Amount:SEP Scheduled Completion Date:SEP Scheduled Completion Date:SEP Actual Date:SEP Defaulted Date:SEP Type:SEP Type:SEP Type:SEP Type Amount:Since Amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1996-01-30 00:00:00.0
Actual Return to Compliance Date:	1997-02-18 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-03-22 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1996-01-30 00:00:00.0

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

i. QUACIALINDUSIT (Continued)	
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	NY
Corrective Action Component:	No
Appeal Initiated Date:	
	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	MAL
Enforcement Responsible Person:	NYCW
Enforcement Responsible Sub-Organization:	R6
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1996-01-30 00:00:00.0
Actual Return to Compliance Date:	1996-03-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-03-01 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1996-01-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	NY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	NYCW
Enforcement Responsible Sub-Organization:	R6
•	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Database(s)

EDR ID Number EPA ID Number

1000350509

I. QUACKENBUSH (Continued)	
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	•
•	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported Not reported
	•
Enforcement Responsible Sub-Organization:	•
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation:	Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation:	Not reported Not reported State
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description:	Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	Not reported Not r
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported Not r
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported Not r
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Not reported State Generators - General 2003-04-28 00:00:00.0 Documented State
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported Not reported State Generators - General 2003-04-28 00:00:00.0 2003-06-18 00:00:00.0 Documented State Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Not reported State Generators - General 2003-04-28 00:00:00.0 Documented State

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOF	
Enforcement Responsible Person:	NYTTE
Enforcement Responsible Sub-Organization:	R6
SEP Sequence Number: Not reported	110
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2005-08-04 00:00:00.0
Actual Return to Compliance Date:	2005-08-04 00:00:00:0
Return to Compliance Qualifier:	Not Resolved
•	State
Violation Responsible Agency:	
Scheduled Compliance Date: Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	NI / / I
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Database(s)

EDR ID Number EPA ID Number

1000350509

SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported Not reported Not reported Not reported Not reported Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2005-08-04 00:00:00.0
Actual Return to Compliance Date:	2005-08-19 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier: Date of Enforcement Action:	Not reported
	Not reported
Enforcement Responsible Agency: Enforcement Docket Number:	Not reported Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount: Final Monetary Amount:	Not reported
Paid Amount:	Not reported Not reported
Final Count: Final Amount:	Not reported Not reported
Thai Anount.	Notreponeu
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

I. QUACKENBUSH (Continued)	
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Horroponed
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	•
	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Agency Which Determined Violation: Violation Short Description:	State Generators - General
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	State Generators - General 2005-08-04 00:00:00.0
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	State Generators - General 2005-08-04 00:00:00.0 2005-08-19 00:00:00.0
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	State Generators - General 2005-08-04 00:00:00.0 2005-08-19 00:00:00.0 Not Resolved
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	State Generators - General 2005-08-04 00:00:00.0 2005-08-19 00:00:00.0 Not Resolved State
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	State Generators - General 2005-08-04 00:00:00.0 2005-08-19 00:00:00.0 Not Resolved State Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	State Generators - General 2005-08-04 00:00:00.0 2005-08-19 00:00:00.0 Not Resolved State Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	State Generators - General 2005-08-04 00:00:00.0 2005-08-19 00:00:00.0 Not Resolved State Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	State Generators - General 2005-08-04 00:00:00.0 2005-08-19 00:00:00.0 Not Resolved State Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	State Generators - General 2005-08-04 00:00:00.0 2005-08-19 00:00:00.0 Not Resolved State Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	State Generators - General 2005-08-04 00:00:00.0 2005-08-19 00:00:00.0 Not Resolved State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	State Generators - General 2005-08-04 00:00:00.0 2005-08-19 00:00:00.0 Not Resolved State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	State Generators - General 2005-08-04 00:00:00.0 2005-08-19 00:00:00.0 Not Resolved State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	State Generators - General 2005-08-04 00:00:00.0 2005-08-19 00:00:00.0 Not Resolved State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	State Generators - General 2005-08-04 00:00:00.0 2005-08-19 00:00:00.0 Not Resolved State Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	State Generators - General 2005-08-04 00:00:00.0 2005-08-19 00:00:00.0 Not Resolved State Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	State Generators - General 2005-08-04 00:00:00.0 2005-08-19 00:00:00.0 Not Resolved State Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	State Generators - General 2005-08-04 00:00:00.0 2005-08-19 00:00:00.0 Not Resolved State Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	State Generators - General 2005-08-04 00:00:00.0 2005-08-19 00:00:00.0 Not Resolved State Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	State Generators - General 2005-08-04 00:00:00.0 2005-08-19 00:00:00.0 Not Resolved State Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Generators - General 2005-08-04 00:00:00.0 2005-08-19 00:00:00.0 Not Resolved State Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	State Generators - General 2005-08-04 00:00:00.0 2005-08-19 00:00:00.0 Not Resolved State Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported	State Generators - General 2005-08-04 00:00:00.0 2005-08-19 00:00:00.0 Not Resolved State Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	State Generators - General 2005-08-04 00:00:00.0 2005-08-19 00:00:00.0 Not Resolved State Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	State Generators - General 2005-08-04 00:00:00.0 2005-08-19 00:00:00.0 Not Resolved State Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	State Generators - General 2005-08-04 00:00:00.0 2005-08-19 00:00:00.0 Not Resolved State Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	State Generators - General 2005-08-04 00:00:00.0 2005-08-19 00:00:00.0 Not Resolved State Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000350509

. Concine (continued)	
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	
	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1987-07-15 00:00:00.0
Actual Return to Compliance Date:	1987-09-29 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1987-09-14 00:00:00.0
Enforcement Identifier:	004
Date of Enforcement Action:	1987-08-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
5	•
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Respondent Name:	Not reported Not reported
	Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	Not reported MAL NYDEC
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported MAL
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported MAL NYDEC Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported MAL NYDEC Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported MAL NYDEC Not reported Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	Not reported MAL NYDEC Not reported Not reported Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	Not reported MAL NYDEC Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported MAL NYDEC Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported MAL NYDEC Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	Not reported MAL NYDEC Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	Not reported MAL NYDEC Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported MAL NYDEC Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	Not reported MAL NYDEC Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported MAL NYDEC Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported MAL NYDEC Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported MAL NYDEC Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported MAL NYDEC Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported MAL NYDEC Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation: Agency Which Determined Violation:	Not reported MAL NYDEC Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	Not reported MAL NYDEC Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported MAL NYDEC Not reported Not repo
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Sependiture Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported MAL NYDEC Not reported Not repo
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported MAL NYDEC Not reported Not repo
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Date: Violation Responsible Agency: Scheduled Compliance Date:	Not reported MAL NYDEC Not reported Not repo
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported MAL NYDEC Not reported Not repo

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	NYCW
Enforcement Responsible Sub-Organization:	R6
SEP Sequence Number: Not reported	110
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	•
Final Amount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2005-08-04 00:00:00.0
Actual Return to Compliance Date:	2005-08-19 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	•
5	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Net see este d
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	N
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Net was asted
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH ((Continued)
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I. M. QUACKENBUSH (Co	ntinued)	10003
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determir		State
Violation Short Descript		Generators - General
Date Violation was Dete		2003-04-28 00:00:00.0
Actual Return to Compli		2003-06-18 00:00:00.0
Return to Compliance C		Documented
Violation Responsible A	• •	State
Scheduled Compliance	Date:	Not reported
Enforcement Identifier:		001
Date of Enforcement Ac		2003-05-16 00:00:00.0
Enforcement Responsit		State
Enforcement Docket Nu	imber:	Not reported
Enforcement Attorney:		Not reported
Corrective Action Comp	onent:	No Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date		Not reported
Disposition Status Date Disposition Status:		Not reported
Disposition Status Desc	rintion	Not reported
	quence Number:Not reported	Not reported
Consent/Final Order Re		Not reported
Consent/Final Order Le	•	Not reported
Enforcement Type:	WRITTEN INF	•
Enforcement Responsit		NYTTE
Enforcement Responsib		R6
SEP Sequence Number	•	
SEP Expenditure Amou		Not reported
SEP Scheduled Comple		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount	:	Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Evaluation Action Summar	'V:	
Evaluation Date:	,	2005-08-04 00:00:00.0
Evaluation Responsible	Agency:	State
Found Violation:	. ,	Yes
Evaluation Type Descrip	otion:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible	Person Identifier:	NYTTE
Evaluation Responsible		R6
Actual Return to Compli	ance Date:	2005-08-19 00:00:00.0
Scheduled Compliance	Date:	Not reported
Date of Request:		Not reported

Database(s)

EDR ID Number EPA ID Number

1000350509

H. M. QUACKENBUSH (Continued)

Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date:

Not reported Not reported Not reported 2005-08-04 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYTTE R6 2005-08-19 00:00:00.0 Not reported Not reported Not reported Not reported Not reported 2003-04-28 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYTTE R6 2003-06-18 00:00:00.0 Not reported Not reported Not reported Not reported Not reported 1997-01-10 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYCW R6 1997-02-18 00:00:00.0 1997-02-22 00:00:00.0 Not reported Not reported Not reported Not reported 2005-08-04 00:00:00.0 State

Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYTTE R6 2005-08-19 00:00:00.0 Not reported Not reported

2005-08-04 00:00:00.0

Database(s) E

EDR ID Number EPA ID Number

1000350509

H. M. QUACKENBUSH (Continued)

Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization:

State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYTTE R6 2005-08-19 00:00:00.0 Not reported Not reported Not reported Not reported Not reported 1984-11-29 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYDEC Not reported 1985-08-12 00:00:00.0 1985-06-30 00:00:00.0 Not reported Not reported Not reported Not reported

2005-08-04 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYTTE R6 2005-08-19 00:00:00.0 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

2005-08-04 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYTTE R6 2005-08-19 00:00:00.0 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

1988-08-10 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYDEC Not reported

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency:

1000350509 1991-11-25 00:00:00.0 Not reported Not reported Not reported Not reported Not reported 2005-08-04 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYTTE R6 2005-08-19 00:00:00.0 Not reported Not reported Not reported Not reported Not reported 2005-08-04 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYTTE R6 2005-08-19 00:00:00.0 Not reported Not reported Not reported Not reported Not reported 2005-08-22 00:00:00.0 State No NOT A SIGNIFICANT NON-COMPLIER NYTLR CO Not reported Not reported Not reported Not reported Not reported Not reported 2005-08-04 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYTTE R6 2005-08-19 00:00:00.0 Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000350509

H. M. QUACKENBUSH (Continued)

Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Not reported 2001-08-21 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE NYRSR R6 Not reported Not reported Not reported Not reported Not reported Not reported 2003-04-28 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYTTE R6 2003-06-18 00:00:00.0 Not reported Not reported Not reported Not reported Not reported 1996-01-11 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYCW R6 1996-03-07 00:00:00.0 1996-03-01 00:00:00.0 Not reported Not reported Not reported Not reported 2000-04-28 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYTTE R6 2000-05-31 00:00:00.0 2000-06-17 00:00:00.0 Not reported Not reported Not reported Not reported 2005-08-04 00:00:00.0 State

EDR ID Number Database(s) EPA ID Number

1000350509

H. M. QUACKENBUSH (Continued)

Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: NYTTE R6 2005-08-19 00:00:00.0 Not reported Not reported Not reported Not reported Not reported 2005-08-04 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYTTE R6 2005-08-19 00:00:00.0 Not reported Not reported Not reported Not reported Not reported

COMPLIANCE EVALUATION INSPECTION ON-SITE

1997-01-10 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYCW R6 1997-02-18 00:00:00.0 1997-02-22 00:00:00.0 Not reported Not reported Not reported Not reported Not reported

2005-08-08 00:00:00.0 State No SIGNIFICANT NON-COMPLIER NYTLR R6 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

1983-07-13 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYSPI Not reported 1985-01-18 00:00:00.0 Not reported

Database(s)

EDR ID Number EPA ID Number

1000350509

H. M. QUACKENBUSH (Continued)

Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation: Not reported Not reported Not reported Not reported 1996-01-11 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYCW R6 1997-02-18 00:00:00.0 1996-03-22 00:00:00.0 Not reported Not reported Not reported Not reported 1996-01-11 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYCW R6 1996-03-07 00:00:00.0 1996-03-01 00:00:00.0 Not reported Not reported Not reported Not reported 1986-09-09 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE NYDEC Not reported 2003-04-28 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYTTE R6 2003-06-18 00:00:00.0 Not reported Not reported Not reported

Not reported

Not reported

Database(s) EPA

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

1000350509 2005-08-04 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYTTE R6 2005-08-19 00:00:00.0 Not reported Not reported Not reported Not reported Not reported 2005-08-04 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYTTE R6 2005-08-19 00:00:00.0 Not reported Not reported Not reported Not reported Not reported 1985-10-29 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE NYDEC Not reported 2005-08-04 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYTTE R6

2005-08-19 00:00:00.0 Not reported Not reported Not reported Not reported Not reported

1987-07-15 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYDEC

Database(s)

EDR ID Number EPA ID Number

1000350509

H. M. QUACKENBUSH (Continued)

Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Not reported 1987-09-29 00:00:00.0 1987-09-14 00:00:00.0 Not reported Not reported Not reported Not reported 1991-10-09 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYCW R6 1991-11-25 00:00:00.0 1991-12-01 00:00:00.0 Not reported Not reported Not reported Not reported 2005-08-04 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYTTE R6 2005-08-19 00:00:00.0 Not reported Not reported Not reported Not reported Not reported 2003-04-28 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYTTE R6 2003-06-18 00:00:00.0 Not reported Not reported Not reported Not reported Not reported

SHWS:

Name:	H.M. QUACKENBUSH FACILITY
Address:	220 NORTH PROSPECT STREET
City,State,Zip:	HERKIMER, NY 13350
Program:	HW
Site Code:	352212
Classification:	Ν
Region:	6
Acres:	1.000

Database(s)

EDR ID Number EPA ID Number

1000350509

H. M. QUACKENBUS	H (Continued)
HW Code: Record Add: Record Upd: Updated By: Site Description:	 622024 09/07/2005 03/05/2020 PRTAYLOR "The H.M. Quackenbush Facility is an industrial site located in an area of mixed commercial and residential properties in the Village of Herkimer, Herkimer County, New York. The Quackenbush Facility occupies an area of approximately 1.5 acres in the middle of the Village, between North Prospect Street and North Main Street, approximately 300 feet north of Park Avenue. The currently inactive site features at least three vacant industrial buildings and paved parking areas. There are no surface water bodies either on or near the site property. The site is surrounded on all sides by commercial and residential properties, with the nearest residential property located approximately 170 feet southwest of the site, across North Prospect Street. Until July 2005, manufacturing operations (predominately 170 feet southwest of the site, across North Prospect Street. Until July 2005, manufacturing operations (predominately of there plating operation was contained over ten plating lines. Each line contained between ten and twenty vats, each of which held between 100 and 300 gallons of acids, caustics, plating materials, cyanides and other metal treatments. Thousands of gallons of plating waste including acids, corrosives, metal waste, cyanide, solvents, wastewater chemicals and sludges (F006, F007, F008, and F009 wastes) were left when the former operator filed for bankruptcy in 2005. In August 2005 the NYSDEC inspected the facility. After a request from the NYSDEC, the USEPA inspected the facility. After a request from the NYSDEC, the USEPA inspected the facility and cetermined that a removal action was warranted under the provisions of CERCLA. USEPA subsequently assumed control of the site and conduced an emergency removal to stabilize and digouse of all hazardous materials that threatened human health or the environment. In addition, site security measures were instituted to limit building access. The USEPA removal action was completed by th
	operator in July 2005. Acids, corrosives, metal waste, cyanide, solvents, wastewater chemicals and sludges (F006, F007, F008, and

Database(s) E

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

F009 wastes) were left when the former operator filed for bankruptcy. In August 2005 the USEPA conducted an emergency removal to stabilize and dispose of all materials. The USEPA removal action was completed in 2006. In conjunction with the removal program, in February of 2006 the USEPA conducted soil and groundwater sampling. The 2006 USEPA subsurface investigation found primarily metals impacts (cadmium, chromium, copper, nickel and zinc) to the subsurface soils beneath the facility buildings exceeding Part 375 Unrestricted Use Soil Clean-Up Objectives. The USEPA investigation also found some metals (cadmium, manganese and nickel) and pH (4 to 5 SU) impacts to the groundwater at the SW corner of the site in exceedance of NYS water quality standards (TOGS 1.1.1). The metals and pH impacts to the subsurface soil and groundwater are associated with the former plating operations on-site. The NYSDEC conducted a follow-up site characterization investigation in 2008 to more fully delineate the nature and extent of contamination at this site. Data supports that the Site does not meet the definition of an inactive hazardous waste disposal site since hazardous wastes do not exist on-site, nor does the site pose a significant threat to human health or the environment. However, surface sampling results from the on-site building floors and walls indicate possible occupational exposures should the current on-site buildings be re-occupied. Therefore, measures should be evaluated by any future owner/occupants to prevent potential exposures should the current on-site buildings be re-occupied (e.g., urethane sealing of affected walls and floors). In addition, should any intrusive activity be contemplated in conjunction with future site use (e.g., building demolition, underground utility work, etc.), appropriate precautions should be taken with regard to management and disposition of potentially-contaminated soils. The NYSDEC currently has an open spill (Spill No. 95-05909) associated with a leaking underground fuel oil storage tank (UST) on-site that was removed in 1995. Five monitoring wells were previously installed in the vicinity of the former UST location. Three of the five monitoring wells that were installed as a result of the fuel oil spill were observed to contain free product (LNAPL) during the 2008 groundwater investigation. As such, this site will continue to be managed by the Department?s Spills Unit. The petroleum-contaminated subsurface soil and groundwater indicate a potential for soil vapor intrusion associated with the site. Should re-occupation of any of the current on-site buildings be considered, this potential pathway should be evaluated. Future remediation of this spill will not only stop the ongoing spread of the petroleum contamination, but will also help to improve groundwater quality in the affected portion of the site."

Health Problem: Dump: Structure: Lagoon: Landfill: Pond: Disp Start: Disp Term: Lat/Long: Dell: Record Add: Record Upd: Updated By: "" Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000350509

I. M. QUACKENBUSH (I. M. QUACKENBUSH (Continued)		
Own Op: Sub Type: Owner Name: Owner Company: Owner Address: Owner Address: Owner Country: Owner Country: Owner Company: Owner Name: Owner Company: Owner Address: Owner Address: Owner Address: Owner Address: Owner Address: Owner Address: Owner Country: HW Code: Waste Type: Waste Quantity: Waste Quantity: Waste Code: Cross Ref Type: Record Added Date: Record Updated: Updated By: ERP:	Document Repository NNN Lesley Paul Frank J. Basloe Library 245 North Main Street Not reported Herkimer, NY 13350 United States of America 1 NNN Mark D. Feane HERKIMER COUNTY INDUSTRIAL DEVELOPMENT AGENCY 320 NORTH PROSPECT STREET P.O. BOX 390 HERKIMER, NY 13350 United States of America Not reported Not reported		
Name: Address:	H.M. QUACKENBUSH FACILITY 220 NORTH PROSPECT STREET		
City,State,Zip: Site Code:	HERKIMER, NY 13350 387366		
Program: HW Code:	ERP E622024		
Site Class:	N		
Class N: SWIS:	N 2230		
Region:	6		
Town:	Herkimer		
Acres: Record Added:	1.500 09/19/2007		
Record Updated:	02/01/2021		
Updated By:	PRTAYLOR		
Site Description:	"The Village applied to the ERP and subsequently withdrew the application. The Department performed a Site Characterization under		
Env Problem:	the hazardous waste site program. For more complete information regarding this site see site 622024." "The Village applied to the ERP and subsequently withdrew the application. The Department performed a Site Characterization under the hazardous waste site program. For more complete information regarding this site see site 622024."		
Health Problem:	**		
RAATS:			
Entry No:	1		
Facility ID:	NYD002229326		

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

Type:	Not reported
Docket No:	84-0203
Region:	02
Issue Date:	11/19/1984
Final Date:	12/27/1983
Status:	Consent Agreement/Final Order
Additional:	Not reported
Action ID:	1997
Action:	3008 (A)
Violation No:	Not reported
Viol No Cited:	1 3005(A)
Total No Cited:	Not reported
Reg Type:	Federal
Prop. Penalty:	10,000.00
Final Penalty:	1,000.00
Total Prop. Penalty:	17,500.00
Comments:	Not reported
Entry No:	1
Facility ID:	NYD002229326
Type:	Not reported
Docket No:	84-0203
Region:	02
Issue Date:	11/19/1984
Final Date:	12/27/1983
Status:	Consent Agreement/Final Order
Additional:	Not reported
Action ID:	1997
Action:	3008 (A)
Violation No:	Not reported
Viol No Cited:	2 270.10(E)
Total No Cited:	Not reported
Reg Type:	CFR
Prop. Penalty:	*
Final Penalty:	1,000.00
Total Prop. Penalty:	17,500.00
Comments:	Not reported
Entry No:	1
Facility ID:	NYD002229326
Type:	Not reported
Docket No:	84-0203
Region:	02
Issue Date:	11/19/1984
Final Date:	12/27/1983
Status:	Consent Agreement/Final Order
Additional:	Not reported
Action ID:	1997
Action:	3008 (A)
Violation No:	Not reported
Viol No Cited:	3 265.90
Total No Cited:	Not reported
Reg Type:	CFR
Prop. Penalty:	7,500.00
Final Penalty:	1,000.00
Total Prop. Penalty:	17,500.00
Comments:	Not reported

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

Entry No:	1
Facility ID:	NYD002229326
Type:	Not reported
Docket No:	84-0203
Region:	02
Issue Date:	11/19/1984
Final Date:	12/27/1983
Status:	Consent Agreement/Final Order
Additional:	Not reported
Action ID:	1997
Action:	3008 (A)
Violation No:	Not reported
Viol No Cited:	1 3005(A)
Total No Cited:	Not reported
Reg Type:	Federal
Prop. Penalty:	10,000.00
Final Penalty:	1,000.00
Total Prop. Penalty:	17,500.00
Comments:	Not reported
Entry No:	1
Facility ID:	NYD002229326
Type:	Not reported
Docket No:	84-0203
Region:	02
Issue Date:	11/19/1984
Final Date:	12/27/1983
Status:	Consent Agreement/Final Order
Additional:	Not reported
Action ID:	1997
Action:	3008 (A)
Violation No:	Not reported
Viol No Cited:	2 270.10(E)
Total No Cited:	Not reported
Reg Type:	CFR
Prop. Penalty:	*
Final Penalty:	1,000.00
Total Prop. Penalty:	17,500.00
Comments:	Not reported
Entry No: Facility ID: Type: Docket No: Region: Issue Date: Final Date: Status: Additional: Action ID: Action: Violation No: Viol No Cited: Reg Type: Prop. Penalty: Final Penalty:	1 NYD002229326 Not reported 84-0203 02 11/19/1984 12/27/1983 Consent Agreement/Final Order Not reported 1997 3008 (A) Not reported 3 265.90 Not reported CFR 7,500.00 1,000.00

Database(s)

EDR ID Number EPA ID Number

Total Prop. Penalty:	17,500.00
Comments:	Not reported

PRP:

PRP:	
PRP Name:	FREDERICK H. HAGAR
	HM QUACKENBUSH TRUSTEE
ICIS:	
Enforcement Action ID:	NY000A0000621300000800010
ERS ID:	110000325755
Action Name:	H M QUACKENBUSH 360430003000010
Facility Name:	H M QUACKENBUSH
Facility Address:	220 PROSPECT ST
r donity / ddreess.	HERKIMER, NY 13350
Enforcement Action Type:	Administrative Order
Facility County:	HERKIMER
Program System Acronym:	AIR
Enforcement Action Forum Desc:	
EA Type Code:	SCAAO
Facility SIC Code:	3471
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	43.02657
Longitude in Decimal Degrees:	-74.98921
Permit Type Desc:	Not reported
Program System Acronym:	NY0000006213000008
Facility NAICS Code:	332813
Tribal Land Code:	Not reported
	Notroponou
Enforcement Action ID:	NY000A0000621300000800006
FRS ID:	110000325755
Action Name:	H M QUACKENBUSH 360430003000006
Facility Name:	H M QUACKENBUSH
Facility Address:	220 PROSPECT ST
-	HERKIMER, NY 13350
Enforcement Action Type:	Notice of Violation
Facility County:	HERKIMER
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	3471
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	43.02657
Longitude in Decimal Degrees:	-74.98921
Permit Type Desc:	Not reported
Program System Acronym:	NY00000621300008
Facility NAICS Code:	332813
Tribal Land Code:	Not reported
Enforcement Antion ID:	00 0005 0000
Enforcement Action ID:	02-2005-0023
FRS ID:	110000325755
Action Name:	H.M. Quackenbush, Inc. H M QUACKENBUSH INCORPORATED
Facility Name:	220 PROSPECT ST.
Facility Address:	HERKIMER, NY 13350
Enforcement Action Type:	Bankruptcy
Facility County:	HERKIMER
Program System Acronym:	ICIS
riogram oystem Actonym.	

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

Enforcement Action Forum Desc: Judicial BNK EA Type Code: Facility SIC Code: 3471 Federal Facility ID: Not reported Latitude in Decimal Degrees: 43.026136 Longitude in Decimal Degrees: -74.988801 Not reported Permit Type Desc: Program System Acronym: 12036 Facility NAICS Code: Not reported Tribal Land Code: Not reported 02-2001-4101 Enforcement Action ID: FRS ID: 110000325755 Action Name: H M QUACKENBUSH INC Facility Name: H M QUACKENBUSH INCORPORATED 220 PROSPECT ST. Facility Address: HERKIMER, NY 13350 Enforcement Action Type: **EPCRA 325 Action For Penalty** Facility County: HERKIMER ICIS Program System Acronym: Enforcement Action Forum Desc: Administrative - Formal EA Type Code: 325 Facility SIC Code: 3471 Federal Facility ID: Not reported Latitude in Decimal Degrees: 43.026136 Longitude in Decimal Degrees: -74.988801 Not reported Permit Type Desc: Program System Acronym: 12036 Facility NAICS Code: Not reported Tribal Land Code: Not reported Enforcement Action ID: 02-1990-0236 FRS ID: 110000325755 Action Name: H.M. QUACKENBUSH, INC. H M QUACKENBUSH INCORPORATED Facility Name: 220 PROSPECT ST. Facility Address: HERKIMER, NY 13350 Enforcement Action Type: CWA 309G2B AO For Class II Penalties Facility County: HERKIMER Program System Acronym: ICIS Enforcement Action Forum Desc: Administrative - Formal EA Type Code: 309G2B Facility SIC Code: 3471 Federal Facility ID: Not reported Latitude in Decimal Degrees: 43.026136 Longitude in Decimal Degrees: -74.988801 Permit Type Desc: Not reported Program System Acronym: 12036 Facility NAICS Code: Not reported Tribal Land Code: Not reported HM QUACKENBUSH INC Facility Name: Address: 220 PROSPECT ST. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

SIC Code: 3469 Facility Name: HM QUACKENBUSH INC Address: 220 PROSPECT ST. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3471 Facility Name: HM QUACKENBUSH INC 220 PROSPECT ST. Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3469 HM QUACKENBUSH INC Facility Name: Address: 220 PROSPECT ST. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3471 HM QUACKENBUSH INC Facility Name: 220 PROSPECT ST. Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3469 Facility Name: HM QUACKENBUSH INC Address: 220 PROSPECT ST. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3471 HM QUACKENBUSH INC Facility Name: 220 PROSPECT ST. Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3469 Facility Name: HM QUACKENBUSH INC Address: 220 PROSPECT ST. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3471 HM QUACKENBUSH INC Facility Name: 220 PROSPECT ST. Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3469

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

HM QUACKENBUSH INC Facility Name: 220 PROSPECT ST. Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3471 HM QUACKENBUSH INC Facility Name: Address: 220 PROSPECT ST. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3469 HM QUACKENBUSH INC Facility Name: 220 PROSPECT ST. Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3471 HM QUACKENBUSH INC Facility Name: Address: 220 PROSPECT ST. Tribal Indicator: Ν Fed Facility: No Not reported NAIC Code: SIC Code: 3469 Facility Name: HM QUACKENBUSH INC 220 PROSPECT ST. Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3471 Facility Name: HM QUACKENBUSH INC Address: 220 PROSPECT ST. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3469 HM QUACKENBUSH INC Facility Name: 220 PROSPECT ST. Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3471 Facility Name: HM QUACKENBUSH INC Address: 220 PROSPECT ST. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3469 HM QUACKENBUSH INC Facility Name:

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

220 PROSPECT ST. Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3471 Facility Name: HM QUACKENBUSH INC Address: 220 PROSPECT ST. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3469 Facility Name: HM QUACKENBUSH INC 220 PROSPECT ST. Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3471 Facility Name: HM QUACKENBUSH INC 220 PROSPECT ST. Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3469 HM QUACKENBUSH INC Facility Name: Address: 220 PROSPECT ST. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3471 HM QUACKENBUSH INC Facility Name: Address: 220 PROSPECT ST. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3469 Facility Name: HM QUACKENBUSH INC Address: 220 PROSPECT ST. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3471 HM QUACKENBUSH INC Facility Name: 220 PROSPECT ST. Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3469 Facility Name: HM QUACKENBUSH INC Address: 220 PROSPECT ST.

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3471 HM QUACKENBUSH INC Facility Name: Address: 220 PROSPECT ST. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3469 Facility Name: HM QUACKENBUSH INC Address: 220 PROSPECT ST. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3471 Facility Name: HM QUACKENBUSH INC 220 PROSPECT ST. Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3469 HM QUACKENBUSH INC Facility Name: Address: 220 PROSPECT ST. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3471 HM QUACKENBUSH INC Facility Name: 220 PROSPECT ST. Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported 3469 SIC Code: Facility Name: HM QUACKENBUSH INC Address: 220 PROSPECT ST. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3471 HM QUACKENBUSH INC Facility Name: 220 PROSPECT ST. Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3469 HM QUACKENBUSH INC Facility Name: Address: 220 PROSPECT ST. Tribal Indicator: Ν

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

Fed Facility: No NAIC Code: Not reported SIC Code: 3471 HM QUACKENBUSH INC Facility Name: Address: 220 PROSPECT ST. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3469 Facility Name: HM QUACKENBUSH INC Address: 220 PROSPECT ST. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3471 HM QUACKENBUSH INC Facility Name: 220 PROSPECT ST. Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3469 Facility Name: HM QUACKENBUSH INC Address: 220 PROSPECT ST. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3471 Facility Name: HM QUACKENBUSH INC Address: 220 PROSPECT ST. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3469 HM QUACKENBUSH INC Facility Name: 220 PROSPECT ST. Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3471 Facility Name: HM QUACKENBUSH INC 220 PROSPECT ST. Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3469 HM QUACKENBUSH INC Facility Name: 220 PROSPECT ST. Address: Tribal Indicator: Ν Fed Facility: No

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

NAIC Code:	Not reported
SIC Code:	3471
Facility Name:	HM QUACKENBUSH INC
Address:	220 PROSPECT ST.
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	3469
Facility Name:	HM QUACKENBUSH INC
Address:	220 PROSPECT ST.
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	3471
Facility Name:	HM QUACKENBUSH INC
Address:	220 PROSPECT ST.
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	3469
Facility Name:	HM QUACKENBUSH INC
Address:	220 PROSPECT ST.
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	3471
Facility Name:	HM QUACKENBUSH INC
Address:	220 PROSPECT ST.
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	3469
Facility Name:	HM QUACKENBUSH INC
Address:	220 PROSPECT ST.
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	3471
Facility Name:	HM QUACKENBUSH INC
Address:	220 PROSPECT ST.
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	3469
Facility Name:	HM QUACKENBUSH INC
Address:	220 PROSPECT ST.
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

SIC Code: 3471 Facility Name: HM QUACKENBUSH INC Address: 220 PROSPECT ST. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3469 Facility Name: HM QUACKENBUSH INC 220 PROSPECT ST. Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3471 HM QUACKENBUSH INC Facility Name: Address: 220 PROSPECT ST. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3469 HM QUACKENBUSH INC Facility Name: 220 PROSPECT ST. Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3471 Facility Name: HM QUACKENBUSH INC Address: 220 PROSPECT ST. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3469 HM QUACKENBUSH INC Facility Name: 220 PROSPECT ST. Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3471 Facility Name: HM QUACKENBUSH INC Address: 220 PROSPECT ST. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3469 HM QUACKENBUSH INC Facility Name: 220 PROSPECT ST. Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3471

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

. M. QUACKENBUSH (Continued)	
Facility Name:	HM QUACKENBUSH INC
Address:	220 PROSPECT ST.
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	3469
Facility Name:	HM QUACKENBUSH INC
Address:	220 PROSPECT ST.
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	3471
US AIRS (AFS):	1000350509
Envid:	02
Region Code:	NY043
County Code:	AIR NY0000006213000008
Programmatic ID:	110000325755
Facility Registry ID:	Not reported
D and B Number:	H M QUACKENBUSH
Facility Site Name:	3471
Primary SIC Code:	332813
NAICS Code:	SMI
Default Air Classification Code:	POF
Facility Type of Ownership Code:	Not reported
Air CMS Category Code:	Not reported
HPV Status:	Not reported
US AIRS (AFS): Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR NY000006213000008 110000325755 OPR SMI MACT Standards (40 CFR Part 63) Not reported 1997-07-15 00:00:00 Case File Case File Resolved
Region Code:	02
Programmatic ID:	AIR NY00000621300008
Facility Registry ID:	110000325755
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	1996-09-05 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000006213000008
Facility Registry ID:	110000325755

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

Activity Status Date:

Activity Group:

Activity Status:

Activity Type:

OPR Air Operating Status Code: Default Air Classification Code: SMI Air Program: MACT Standards (40 CFR Part 63) Activity Date: 1997-08-01 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Region Code: 02 AIR NY00000621300008 Programmatic ID: Facility Registry ID: 110000325755 Air Operating Status Code: OPR Default Air Classification Code: SMI Air Program: MACT Standards (40 CFR Part 63) Activity Date: 1999-01-21 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Region Code: 02 Programmatic ID: AIR NY00000621300008 Facility Registry ID: 110000325755 Air Operating Status Code: OPR Default Air Classification Code: SMI Air Program: MACT Standards (40 CFR Part 63) Activity Date: 2000-02-11 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Region Code: 02 AIR NY00000621300008 Programmatic ID: Facility Registry ID: 110000325755 Air Operating Status Code: OPR Default Air Classification Code: SMI MACT Standards (40 CFR Part 63) Air Program: 1997-10-20 00:00:00 Activity Date: Activity Status Date: 1997-10-20 00:00:00 Activity Group: **Enforcement Action** Activity Type: Administrative - Formal Activity Status: Final Order Issued Region Code: 02 Programmatic ID: AIR NY00000621300008 Facility Registry ID: 110000325755 Air Operating Status Code: OPR Default Air Classification Code: SMI MACT Standards (40 CFR Part 63) Air Program: Activity Date: 1996-09-06 00:00:00

1996-09-06 00:00:00

Enforcement Action

Achieved

Administrative - Informal

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)	1000350509
Region Code:	02
Programmatic ID:	AIR NY000006213000008
Facility Registry ID:	110000325755
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1999-01-21 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY000006213000008
Facility Registry ID:	110000325755
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2000-02-11 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type: Activity Status:	Inspection/Evaluation Not reported
Activity Status.	Nonepoiled
Region Code:	02
Programmatic ID:	AIR NY000006213000008
Facility Registry ID:	110000325755
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI State lands and the Directory Directory Directory And State And State Constitution of the Original State State
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Activity Status Date:	2001-09-06 00:00:00 Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
NJ MANIFEST:	
EPA Id:	NYD002229326
Mail Address:	220 NORTH PROSPECT ST
Mail City/State/Zip:	HERKIMER 13350
Facility Phone:	3158663000
Emergency Phone:	Not reported
Contact: Comments:	
SIC Code:	Not reported Not reported
County:	00
Municipal:	00
Previous EPA Id:	Not reported
Gen Flag:	X
Trans Flag:	Not reported
TSDF Flag:	Not reported
Name Change:	Not reported
Date Change:	Not reported
Manifest:	
Manifest Number:	NJA4113070

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

EPA ID: Date Shipped: TSDF EPA ID: Transporter EPA ID: Transporter 2 EPA ID: Transporter 3 EPA ID: Transporter 4 EPA ID: Transporter 5 EPA ID: Transporter 6 EPA ID: Transporter 7 EPA ID: Transporter 8 EPA ID: Transporter 9 EPA ID: Transporter 10 EPA ID: Date Trans1 Transported Waste: Date Trans2 Transported Waste: Date Trans3 Transported Waste: Date Trans4 Transported Waste: Date Trans5 Transported Waste: Date Trans6 Transported Waste: Date Trans7 Transported Waste: Date Trans8 Transported Waste: Date Trans9 Transported Waste: Date Trans10 Transported Waste: Date TSDF Received Waste: **TSDF EPA Facility Name:** QTY Units: Transporter SEQ ID: Transporter-1 Date: Waste SEQ ID: Waste Type Code 2: Waste Type Code 3: Waste Type Code 4: Waste Type Code 5: Waste Type Code 6: Date Accepted: Manifest Discrepancy Type: Data Entry Number: Was Load Rejected: Reason Load Was Rejected: Manifest Number:

EPA ID: Date Shipped: TSDF EPA ID: Transporter EPA ID: Transporter 2 EPA ID: Transporter 3 EPA ID: Transporter 4 EPA ID: Transporter 5 EPA ID: Transporter 6 EPA ID: Transporter 7 EPA ID: Transporter 8 EPA ID: Transporter 9 EPA ID: Transporter 10 EPA ID: Date Trans1 Transported Waste: Date Trans2 Transported Waste: Date Trans3 Transported Waste: NYD002229326 12/03/2004 NJR000022442 OHD986974780 Not reported 12/03/2004 Not reported 12/06/2004 Not reported 01180525 HERKIMER 13350 Not reported NJA5222616

NYD002229326 02/07/2005 NJR000022442 PAD987358587 Not reported 02/07/2005 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

Date Trans4 Transported Waste: Date Trans5 Transported Waste: Date Trans6 Transported Waste: Date Trans7 Transported Waste: Date Trans8 Transported Waste: Date Trans9 Transported Waste: Date Trans10 Transported Waste: Date TSDF Received Waste: TSDF EPA Facility Name: QTY Units: Transporter SEQ ID: Transporter-1 Date: Waste SEQ ID: Waste Type Code 2: Waste Type Code 3: Waste Type Code 4: Waste Type Code 5: Waste Type Code 6: Date Accepted: Manifest Discrepancy Type: Data Entry Number: Was Load Rejected: Reason Load Was Rejected:

Not reported 02/08/2005 Not reported 04180525 HERKIMER 13350 Not reported

RI MANIFEST:

Name: Address: City,State,Zip: EPA Id: GEN Cert Date: Manifest Document Number: Waste Description: TSDF Id: TSDF Name: Qty: WT/Vol Units: TSDF Date: Transporter 2 Id: Item Number: Transporter 2 Name: Transporter Name 2: Transporter EPAID: Transporter Receipt Date: Number Of Containers: Container Type: Waste Code1: Waste Code2: Waste Code3: Waste Code4: Waste Code5: Waste Code6: Fee Exempt Code: Comment: Transporter Name 2: Company Permit Number:

HM QUACKENBUSH 220 PROSPECT STREET HERKIMER, NY 13350-0429 NYD002229326 12/16/1991 RIB0019727 CORR LIQ RID980906986 ETICAM 2035 G Not reported Not reported Not reported FRANKLIN MAD084814136 Not reported 0 Not reported D002 Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number**

1000350509

H. M. QUACKENBUSH (Continued)

Year: Not reported Not reported Quarter: Transporter Contact Name: Not reported Transporter Contact Email: Not reported Filing Date: Not reported Total Fee: Not reported Billing Name: Not reported Paid Date: Not reported Paid Time: Not reported Facility Receipt Date: Not reported Not reported Fee: Manifest Created Date: Not reported Manifest Updated Date: Not reported **RI MANIFEST:** Transporter Receipt Date: Not reported Number Of Containers: 0 Container Type: Not reported Waste Code1: D003 Waste Code2: Not reported Waste Code3: Not reported Not reported Waste Code4: Waste Code5: Not reported Waste Code6: Not reported Not reported Comment: Fee Exempt Code: Not reported TSDF Name: TSDF Id: Transporter Name 2: Not reported Company Permit Number: Not reported Not reported Year: EPA ID: Manifest Docket Number: RIC0029571 Quarter: Not reported Waste Description: Transporter Contact Name: Not reported Quantity: 22 Transporter Contact Email: Not reported WT/Vol Units: Р Filing Date: Not reported Total Fee: Not reported Item Number: Transporter Name: Billing Name: Not reported Transporter EPA ID: Date Paid: Not reported Time Paid: Not reported GEN Cert Date: 4/29/1997 Facility Receipt Date: Not reported Not reported Fee: Transporter 2 Receipt Date: Not reported Manifest Created Date: Not reported **TSDF Receipt Date:** Not reported Transporter 2 ID: Not reported Manifest Updated Date: Not reported Transporter Receipt Date: Not reported Number Of Containers: 0

ADVANCED CHEMICAL CO INC RID059735761 NYD002229326 POT AURO CYANIDE ADVANCED CHEMICAL CO RID059735761

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

Container Type: Waste Code1: Waste Code2: Waste Code3: Waste Code4: Waste Code5: Waste Code6: Comment: Fee Exempt Code: TSDF Name: TSDF Id: Transporter Name 2: Company Permit Number: Year: EPA ID: Manifest Docket Number: Quarter: Waste Description: Transporter Contact Name: Quantity: Transporter Contact Email: WT/Vol Units: Filing Date: Total Fee: Item Number: Transporter Name: Billing Name: Transporter EPA ID: Date Paid: Time Paid: GEN Cert Date: Facility Receipt Date: Fee: Transporter 2 Receipt Date: Manifest Created Date: **TSDF** Receipt Date: Transporter 2 ID: Manifest Updated Date: Transporter Receipt Date: Number Of Containers: Container Type: Waste Code1: Waste Code2: Waste Code3: Waste Code4: Waste Code5: Waste Code6: Comment: Fee Exempt Code: TSDF Name: TSDF Id:

Transporter Name 2:

Year:

EPA ID:

Company Permit Number:

Manifest Docket Number:

Not reported F003 D003 D008 Not reported Not reported Not reported Not reported Not reported ADVANCED CHEMICAL CO INC RID059735761 Not reported Not reported Not reported NYD002229326 RIC0029571 Not reported CYANIDE Not reported 46 Not reported G Not reported Not reported ADVANCED CHEMICAL CO Not reported RID059735761 Not reported Not reported 4/29/1997 Not reported 0 Not reported F003 D003 D008 Not reported Not reported Not reported Not reported Not reported ADVANCED CHEMICAL CO INC RID059735761 Not reported Not reported Not reported NYD002229326 RIC0029571

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

Quarter: Waste Description: Transporter Contact Name: Quantity: 46 Transporter Contact Email: WT/Vol Units: G Filing Date: Total Fee: Item Number: Transporter Name: Billing Name: Transporter EPA ID: Date Paid: Time Paid: GEN Cert Date: Facility Receipt Date: Fee: Transporter 2 Receipt Date: Manifest Created Date: **TSDF Receipt Date:** Transporter 2 ID: Manifest Updated Date: Transporter Receipt Date: Number Of Containers: 0 Container Type: Waste Code1: Waste Code2: Waste Code3: Waste Code4: Waste Code5: Waste Code6: Comment: Fee Exempt Code: TSDF Name: TSDF Id: Transporter Name 2: Company Permit Number: Year: EPA ID: Manifest Docket Number: Quarter: Waste Description: Transporter Contact Name: Quantity: 22 Transporter Contact Email: WT/Vol Units: Р Filing Date: Total Fee: Item Number: 2 Transporter Name: Billing Name: Transporter EPA ID: Date Paid: Time Paid: GEN Cert Date: Facility Receipt Date:

Not reported CYANIDE Not reported Not reported Not reported Not reported ADVANCED CHEMICAL CO Not reported RID059735761 Not reported Not reported 4/29/1997 Not reported D003 Not reported ADVANCED CHEMICAL CO INC RID059735761 Not reported Not reported Not reported NYD002229326 RIC0029571 Not reported POT AURO CYANIDE Not reported Not reported Not reported Not reported ADVANCED CHEMICAL CO Not reported RID059735761 Not reported Not reported 4/29/1997 Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

1000350509

H. M. QUACKENBUSH (Continued)

Fee:

Transporter 2 Receipt Date: Manifest Created Date: **TSDF** Receipt Date: Transporter 2 ID: Manifest Updated Date: Transporter Receipt Date: Number Of Containers: Container Type: Waste Code1: Waste Code2: Waste Code3: Waste Code4: Waste Code5: Waste Code6: Comment: Fee Exempt Code: TSDF Name: TSDF Id: Transporter Name 2: Company Permit Number: Year: EPA ID: Manifest Docket Number: Quarter: Waste Description: Transporter Contact Name: Quantity: Transporter Contact Email: WT/Vol Units: Filing Date: Total Fee: Item Number: Transporter Name: Billing Name: Transporter EPA ID: Date Paid: Time Paid: GEN Cert Date: Facility Receipt Date: Fee: Transporter 2 Receipt Date: Manifest Created Date: **TSDF** Receipt Date: Transporter 2 ID: Manifest Updated Date: Transporter Receipt Date:

Number Of Containers: Container Type: Waste Code1: Waste Code2: Waste Code3: Waste Code4: Waste Code5: Waste Code6: Not reported Not reported Not reported Not reported Not reported 0 Not reported D002 D007 D008 Not reported Not reported Not reported Not reported Not reported ETICAM WARWICK FACILITY RID980906986 Not reported Not reported Not reported NYD002229326 RIC0028692 Not reported RQ WASTE ACID LIQ NOS Not reported 1207 Not reported G Not reported Not reported FRANKLIN PUMPING SERVICES INC Not reported MAD084814136 Not reported Not reported 2/10/1994 Not reported 0 Not reported D002 D004 D007 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

Comment: Fee Exempt Code: TSDF Name: TSDF Id: Transporter Name 2: Company Permit Number: Year: EPA ID: Manifest Docket Number: Quarter: Waste Description: Transporter Contact Name: Quantity: Transporter Contact Email: WT/Vol Units: Filing Date: Total Fee: Item Number: Transporter Name: Billing Name: Transporter EPA ID: Date Paid: Time Paid: GEN Cert Date: Facility Receipt Date: Fee: Transporter 2 Receipt Date: Manifest Created Date: **TSDF Receipt Date:** Transporter 2 ID: Manifest Updated Date: Transporter Receipt Date: Number Of Containers: Container Type: Waste Code1: Waste Code2: Waste Code3: Waste Code4: Waste Code5: Waste Code6: Comment: Fee Exempt Code: TSDF Name: TSDF Id: Transporter Name 2: Company Permit Number: Year: EPA ID: Manifest Docket Number: Quarter: Waste Description: Transporter Contact Name: Quantity: Transporter Contact Email: WT/Vol Units: Filing Date:

Not reported Not reported ETICAM WARWICK FACILITY RID980906986 Not reported Not reported Not reported NYD002229326 RIC0028694 Not reported CHROMIC ACID Not reported 2320 Not reported Not reported Not reported FREEHOLD CARTAGE INC Not reported NJD054126164 Not reported Not reported 5/19/1994 Not reported D003 D007 F007 Not reported Not reported Not reported Not reported Not reported ETICAM WARWICK FACILITY RID980906986 Not reported Not reported Not reported NYD002229326 RIC0028695 Not reported CAD CYANIDE Not reported 480 Not reported G Not reported

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

Total Fee: Item Number: Transporter Name: Billing Name: Transporter EPA ID: Date Paid: Time Paid: GEN Cert Date: Facility Receipt Date: Fee: Transporter 2 Receipt Date: Manifest Created Date: **TSDF** Receipt Date: Transporter 2 ID: Manifest Updated Date: Transporter Receipt Date: Number Of Containers: Container Type: Waste Code1: Waste Code2: Waste Code3: Waste Code4: Waste Code5: Waste Code6: Comment: Fee Exempt Code: **TSDF** Name: TSDF Id: Transporter Name 2: Company Permit Number: Year: EPA ID: Manifest Docket Number: Quarter: Waste Description: Transporter Contact Name: Quantity: Transporter Contact Email: WT/Vol Units: Filing Date: Total Fee: Item Number: Transporter Name: Billing Name: Transporter EPA ID: Date Paid: Time Paid: GEN Cert Date: Facility Receipt Date: Fee: Transporter 2 Receipt Date: Manifest Created Date: **TSDF Receipt Date:** Transporter 2 ID: Manifest Updated Date:

Not reported 1 FREEHOLD CARTAGE INC Not reported NJD054126164 Not reported Not reported 5/27/1994 Not reported 0 Not reported D003 D007 F007 Not reported Not reported Not reported Not reported Not reported ETICAM WARWICK FACILITY RID980906986 Not reported Not reported Not reported NYD002229326 RIC0028480 Not reported CADMIUM/CYANIDE Not reported 680 Not reported G Not reported Not reported FREEHOLD CARTAGE INC Not reported NJD054126164 Not reported Not reported 1/20/1994 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

H. M. QUACKENBUSH (Continued)

Transporter Receipt Date: Number Of Containers: Container Type: Waste Code1: Waste Code2: Waste Code3: Waste Code4: Waste Code5: Waste Code6: Comment: Fee Exempt Code: TSDF Name: TSDF Id: Transporter Name 2: Company Permit Number: Year: EPA ID: Manifest Docket Number: Quarter: Waste Description: Transporter Contact Name: Quantity: Transporter Contact Email: WT/Vol Units: Filing Date: Total Fee: Item Number: Transporter Name: Billing Name: Transporter EPA ID: Date Paid: Time Paid: GEN Cert Date: Facility Receipt Date: Fee: Transporter 2 Receipt Date: Manifest Created Date: **TSDF Receipt Date:** Transporter 2 ID: Manifest Updated Date: Transporter Receipt Date: Number Of Containers: Container Type: Waste Code1: Waste Code2: Waste Code3: Waste Code4: Waste Code5: Waste Code6: Comment: Fee Exempt Code: TSDF Name:

TSDF Id:

Year:

Transporter Name 2:

Company Permit Number:

Not reported 0 Not reported D002 D007 D011 Not reported Not reported Not reported Not reported Not reported ETICAM WARWICK FACILITY RID980906986 Not reported Not reported Not reported NYD002229326 RIC0028481 Not reported CORR LIQ Not reported 700 Not reported G Not reported Not reported FREEHOLD CARTAGE INC Not reported NJD054126164 Not reported Not reported 1/23/1994 Not reported 0 Not reported D002 D004 D007 Not reported Not reported Not reported Not reported Not reported ETICAM WARWICK FACILITY RID980906986 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000350509

H. M. QUACKENBUSH (Continued)

EPA ID: Manifest Docket Number: Quarter: Waste Description: Transporter Contact Name: Quantity: Transporter Contact Email: WT/Vol Units: Filing Date: Total Fee: Item Number: Transporter Name: Billing Name: Transporter EPA ID: Date Paid: Time Paid: GEN Cert Date: Facility Receipt Date: Fee: Transporter 2 Receipt Date: Manifest Created Date: **TSDF Receipt Date:** Transporter 2 ID: Manifest Updated Date: Transporter Receipt Date: Number Of Containers: Container Type: Waste Code1: Waste Code2: Waste Code3: Waste Code4: Waste Code5: Waste Code6: Comment: Fee Exempt Code: TSDF Name: TSDF Id: Transporter Name 2: Company Permit Number: Year: EPA ID: Manifest Docket Number: Quarter: Waste Description: Transporter Contact Name: Quantity: Transporter Contact Email: WT/Vol Units: Filing Date: Total Fee: Item Number: Transporter Name: Billing Name: Transporter EPA ID: Date Paid: Time Paid:

NYD002229326 RIC0028694 Not reported CHROMIC ACID Not reported 2320 Not reported G Not reported Not reported 1 FREEHOLD CARTAGE INC Not reported NJD054126164 Not reported Not reported 5/19/1994 Not reported 0 Not reported D002 D007 D011 Not reported Not reported Not reported Not reported Not reported ETICAM WARWICK FACILITY RID980906986 Not reported Not reported Not reported NYD002229326 RIC0028481 Not reported CORR LIQ Not reported 700 Not reported G Not reported Not reported FREEHOLD CARTAGE INC Not reported NJD054126164 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000350509

H. M. QUACKENBUSH (Continued)

GEN Cert Date: Facility Receipt Date: Fee: Transporter 2 Receipt Date: Manifest Created Date: TSDF Receipt Date: Transporter 2 ID: Manifest Updated Date: 1/23/1994 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

<u>Click this hyperlink</u> while viewing on your computer to access 26 additional RI_MANIFEST: record(s) in the EDR Site Report.

A4 H.M. QUACKENBUSH, INC. Target 220 NORTH PROSPECT ST Property HERKIMER V, NY

Site 4 of 10 in cluster A

SPILLS: Actual: 396 ft. Name: H.M. QUACKENBUSH, INC. Address: 220 NORTH PROSPECT ST City,State,Zip: HERKIMER V, NY Spill Number/Closed Date: 8606119 / 1986-12-30 Facility ID: 8606119 Facility Type: ER **DER Facility ID:** 544672 Site ID: 209916 DEC Region: 6 Spill Cause: Unknown Spill Class: B3 SWIS: 2230 Spill Date: 1986-12-28 DIJOHNSO Investigator: Referred To: Not reported Reported to Dept: 1986-12-29 CID: Not reported Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Local Agency Cleanup Ceased: 1986-12-30 Cleanup Meets Std: True Last Inspection: 1986-12-30 **Recommended Penalty:** False UST Trust: False **Remediation Phase:** 0 Date Entered In Computer: 1987-01-07 Spill Record Last Update: 2019-10-02 Spiller Name: Not reported Spiller Company: H.M. QUACKENBUSH, INC. Spiller Address: 220 N PROSPECT ST Spiller Company: 001 Contact Name: Not reported "12/30/86-MET W/J. TIBBITS AND B. HAGER-ACID/SODA MIXTURE WAS SPENT DEC Memo: MATERIAL FROM CLEANING OPERATIONS-TANK FAILED-FLUSHED MANHOLE-COMPLETE (DJ)" "SPILL OCCURRED OVER WEEKEND-WENT INTO VILLAGE STORM SEWER. BILL Remarks: FREDLUND INSPECTED SEWERS, DID NOT FIND ANY EVIDENCE OF MATERIAL"

NY Spills S125361741 N/A

Database(s)

EDR ID Number EPA ID Number

A5	USEPA/H M QUACKENBUSH INC		NY AIRS	S121491277
Target Property	220 PROSPECT STREET HERKIMER, NY 13350		NY MANIFEST	N/A
	Site 5 of 10 in cluster A			
Actual:	AIRS:			
396 ft.	Name:	H M QUACKENBUSH		
	Address:	220 PROSPECT ST		
	City,State,Zip:	HERKIMER, NY 13350		
	DECID:	6213000008		
	Process ID:	Not reported		
	Latitude:	Not reported		
	Longitude:	Not reported		
	FIPS Code:	Not reported		
	Auth Type Code:	AFR		
	Permit Status:	Expired		
	Auth Status Code:	7		
	Emissions:	Not reported		
	Issue date:	01/13/1999		
	Expired Date:	04/03/2006		
	Emission Unit date: Contamination:	Not reported		
	EPA Control Code:	Not reported		
	Control Eff:	Not reported Not reported		
	Unit:	Not reported		
	NY MANIFEST:			
	Name: Address:	USEPA/H M QUACKENBUSH INC 220 PROSPECT STREET		
	City,State,Zip:	HERKIMER, NY 13350-0429		
	Country:	USA		
	EPA ID:	NYD002229326		
	Facility Status:	Not reported		
	Location Address 1:	220 NORTH PROSPECT ST		
	Code:	BP		
	Location Address 2:	Not reported		
	Total Tanks:	Not reported		
	Location City:	HERKIMER		
	Location State:	NY		
	Location Zip:	13350		
	Location Zip 4:	Not reported		
	NY MANIFEST:			
	EPAID:	NYD002229326		
	Mailing Name:	USEPA/H M QUACKENBUSH INC		
	Mailing Contact:	ANDY CONFORTINI		
	Mailing Address 1:	2890 WOODBRIDGE AVE		
	Mailing Address 2:	Not reported		
	Mailing City:	EDISON		
	Mailing State:	NJ 08837		
	Mailing Zip: Mailing Zip 4:	Not reported		
	Mailing Country:	USA		
	Mailing Phone:	3158663000		
		5155505000		
	NY MANIFEST:			
	Document ID:	Not reported		

Database(s)

EDR ID Number EPA ID Number

USEPA/H M QUACKENBUSH INC (Continued)

Manifest Status: Not reported Not reported seq: Year: Not reported Trans1 State ID: NYD097644801 Trans2 State ID: Not reported Generator Ship Date: 04/13/2006 Trans1 Recv Date: 04/13/2006 Trans2 Recv Date: Not reported TSD Site Recv Date: 04/19/2006 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD002229326 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported OHD083377010 TSDF ID 1: TSDF ID 2: Not reported NYG4410738 Manifest Tracking Number: Import Indicator: Ν Export Indicator: Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 60 G - Gallons (liquids only)* (8.3 pounds) Units: Number of Containers: 2 Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment. Specific Gravity: 1 F007 Waste Code: Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

S121491277

Database(s)

EDR ID Number EPA ID Number

A6 Target Property	HM QUACKENBUS 220 PROSPECT ST HERKIMER, NY 13		FINDS ECHO	1016098704 N/A
	Site 6 of 10 in clust	er A		
Actual:	FINDS:			
396 ft.	Registry ID:	110000325755		
	Click Here:			
	Click Here:	erest/Information System: AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act. NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements. AIR EMISSIONS CLASSIFICATION UNKNOWN AIR SYNTHETIC MINOR US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site. RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. FIS (New York - Facility Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data wi		
		that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.		

Database(s)

EDR ID Number **EPA ID Number**

1016098704

NY UST U000415198

N/A

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

ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip:

1016098704 110000325755 http://echo.epa.gov/detailed-facility-report?fid=110000325755 HM QUACKENBUSH INC 220 PROSPECT ST. HERKIMER, NY 13350

B7 SEARS SERVICE STATION

229 NORTH MAIN STREET < 1/8 HERKIMER V, NY 13350

1 ft.

Site 1 of 9 in cluster B

Relative	
Higher	

Relative: Higher Actual: 399 ft.	UST: Name: Address: City,State,Zip: Id/Status: Program Type: Region: DEC Region: Expiration Date: UTM X: UTM Y: Site Type:	SEARS SERVICE STATION 229 NORTH MAIN STREET HERKIMER V, NY 13350 6-131075 / Unregulated/Closed PBS STATE 6 N/A 500982.57747 4763853.76235 Unknown
	Affiliation Records: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified: Site Id: Affiliation Type: Company Name: Contact Type: Contact Type: Contact Type: Contact Type: Contact Type: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code:	41630 Facility Owner SEARS REALTY CO INC Not reported 1914 BLACK RIVER BLVD Not reported ROME NY 13440 001 (315) 337-1232 Not reported Not reported TRANSLAT 2004-03-04 41630 Mail Contact SEARS REALTY CO INC Not reported 1914 BLACK RIVER BLVD Not reported ROME NY 13440

Database(s)

EDR ID Number EPA ID Number

SEARS SERVICE STATION (Continued)

Country Code: 001 Phone: (315) 337-1232 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04 Site Id: 41630 Affiliation Type: Facility Operator Company Name: SEARS SERVICE STATION Contact Type: Not reported Contact Name: SEARS OIL CO INC Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 001 Phone: (315) 736-2827 EMail: Not reported Fax Number: Not reported TRANSLAT Modified By: Date Last Modified: 2004-03-04 Site Id: 41630 Affiliation Type: **Emergency Contact** SEARS REALTY CO INC Company Name: Contact Type: Not reported SEARS OIL CO INC Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 001 Phone: (315) 337-1232 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04 Tank Info: Tank Number: 029 Tank ID: 118846 Tank Status: Closed Prior to Micro Conversion, 03/91 Material Name: Closed Prior to Micro Conversion, 03/91 5000 Capacity Gallons: Install Date: 12/01/1951 Not reported Date Tank Closed: Registered: True Tank Location: Underground Tank Type: Steel/carbon steel Material Code: 0001 Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method:

NN

Database(s)

EDR ID Number EPA ID Number

SEARS SERVICE STATION (Contin	ued)
Date Test: Next Test Date: Pipe Model: Modified By: Last Modified:	Not reported Not reported Not reported TRANSLAT 04/14/2017
Equipment Records:	H00 - Tank Leak Detection - None 100 - Overfill - None G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel A00 - Tank Internal Protection - None
Tank Number: Tank ID: Tank Status: Material Name: Capacity Gallons: Install Date: Date Tank Closed: Registered: Tank Location: Tank Type: Material Code: Common Name of Substance:	0D8 118845 Closed Prior to Micro Conversion, 03/91 Closed Prior to Micro Conversion, 03/91 1000 12/01/1951 Not reported True Underground Steel/carbon steel 0008 Diesel
Tightness Test Method: Date Test: Next Test Date: Pipe Model: Modified By: Last Modified:	NN Not reported Not reported TRANSLAT 04/14/2017
Equipment Records:	H00 - Tank Leak Detection - None 100 - Overfill - None G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None
Tank Number: Tank ID: Tank Status: Material Name: Capacity Gallons: Install Date: Date Tank Closed: Registered:	0K6 118843 Closed Prior to Micro Conversion, 03/91 Closed Prior to Micro Conversion, 03/91 2000 12/01/1951 Not reported True

Database(s)

EDR ID Number EPA ID Number

SEARS SERVICE STATION (Continued)

EARS SERVICE STATION (Contin	ued)
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0012
Common Name of Substance:	Kerosene [#1 Fuel Oil] (On-Site Consumption)
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	
Modified By: Last Modified:	TRANSLAT 04/14/2017
	04/14/2017
Equipment Records:	H00 - Tank Leak Detection - None
	100 - Overfill - None
	G00 - Tank Secondary Containment - None
	J02 - Dispenser - Suction Dispenser
	B00 - Tank External Protection - None
	C00 - Pipe Location - No Piping
	D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None
	A00 - Tank Internal Protection - None
Tank Number:	0K7
Tank ID:	118844
Tank Status:	Closed Prior to Micro Conversion, 03/91
Material Name:	Closed Prior to Micro Conversion, 03/91
Capacity Gallons:	1000
Install Date:	12/01/1951
Date Tank Closed:	Not reported
Registered: Tank Location:	True Underground
Tank Type:	Steel/carbon steel
Material Code:	0012
Common Name of Substance:	Kerosene [#1 Fuel Oil] (On-Site Consumption)
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By: Last Modified:	TRANSLAT 04/14/2017
	04/14/2017
Equipment Records:	B00 - Tank External Protection - None
	C00 - Pipe Location - No Piping
	D02 - Pipe Type - Galvanized Steel
	F00 - Pipe External Protection - None
	H00 - Tank Leak Detection - None
	100 - Overfill - None
	G00 - Tank Secondary Containment - None
	J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None
Tank Number:	0R2
Tank ID:	118839

Database(s)

EDR ID Number EPA ID Number

SEARS SERVICE STATION (Continued)

Tank Status: Closed Prior to Micro Conversion, 03/91 Closed Prior to Micro Conversion, 03/91 Material Name: Capacity Gallons: 2000 Install Date: 12/01/1951 Date Tank Closed: Not reported Registered: True Tank Location: Underground Tank Type: Steel/carbon steel Material Code: 0009 Common Name of Substance: Gasoline NN Tightness Test Method: Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported TRANSLAT Modified By: Last Modified: 04/14/2017 Equipment Records: H00 - Tank Leak Detection - None 100 - Overfill - None G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser **B00 - Tank External Protection - None** C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None 0R3 Tank Number: Tank ID: 118840 Tank Status: Closed Prior to Micro Conversion, 03/91 Material Name: Closed Prior to Micro Conversion, 03/91 Capacity Gallons: 5000 Install Date: 12/01/1951 Date Tank Closed: Not reported Registered: True Tank Location: Underground Tank Type: Steel/carbon steel Material Code: 0009 Common Name of Substance: Gasoline **Tightness Test Method:** NN Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: Modified By: TRANSLAT Last Modified: 04/14/2017 Equipment Records: H00 - Tank Leak Detection - None 100 - Overfill - None J02 - Dispenser - Suction Dispenser G00 - Tank Secondary Containment - None **B00 - Tank External Protection - None** C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel

Database(s)

EDR ID Number EPA ID Number

SEARS SERVICE STATION (Continued)

F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

Tank Number: Tank ID: Tank Status: Material Name: Capacity Gallons: Install Date: Date Tank Closed: Registered: Tank Location: Tank Type: Material Code: Common Name of Substance:	0R4 118841 Closed Prior to Micro Conversion, 03/91 Closed Prior to Micro Conversion, 03/91 5000 12/01/1951 Not reported True Underground Steel/carbon steel 0009 Gasoline
Tightness Test Method: Date Test: Next Test Date: Pipe Model: Modified By: Last Modified:	NN Not reported Not reported TRANSLAT 04/14/2017
Equipment Records:	B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None I00 - Overfill - None A00 - Tank Internal Protection - None
Tank Number: Tank ID: Tank Status: Material Name: Capacity Gallons: Install Date: Date Tank Closed: Registered: Tank Location: Tank Type: Material Code: Common Name of Substance:	0R5 118842 Closed Prior to Micro Conversion, 03/91 Closed Prior to Micro Conversion, 03/91 5000 12/01/1951 Not reported True Underground Steel/carbon steel 0009 Gasoline
Tightness Test Method: Date Test: Next Test Date: Pipe Model: Modified By: Last Modified: Equipment Records:	NN Not reported Not reported TRANSLAT 04/14/2017 H00 - Tank Leak Detection - None

Database(s)

EDR ID Number EPA ID Number

SEARS SERVICE STATION (Continued)

Next Test Date:

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

Tank Number: Tank ID: 118847 Closed Prior to Micro Conversion, 03/91 Tank Status: Material Name: Closed Prior to Micro Conversion, 03/91 Capacity Gallons: 550 Install Date: 12/01/1951 Date Tank Closed: Not reported Registered: True Tank Location: Underground Tank Type: Steel/carbon steel Material Code: 0001 Common Name of Substance: #2 Fuel Oil (On-Site Consumption) **Tightness Test Method:** NN Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: TRANSLAT Last Modified: 04/14/2017 Equipment Records: H00 - Tank Leak Detection - None 100 - Overfill - None G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None Tank Number: UL1 Tank ID: 118838 Tank Status: Closed Prior to Micro Conversion, 03/91 Material Name: Closed Prior to Micro Conversion, 03/91 Capacity Gallons: 5000 Install Date: 12/01/1951 Date Tank Closed: Not reported Registered: True Tank Location: Underground Tank Type: Steel/carbon steel Material Code: 0009 Common Name of Substance: Gasoline NN **Tightness Test Method:** Date Test: Not reported

Not reported

Not reported TRANSLAT 04/14/2017 Database(s)

EDR ID Number EPA ID Number

SEARS SERVICE STATION (Continued)

Pipe Model:
Modified By:
Last Modified:

Equipment Records:

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

A8 SEARS SERVICE STATION

229 N MAIN ST < 1/8 HERKIMER V, NY

1 ft.

Site 7 of 10 in cluster A

	Site 7 of 10 in cluster A	
Relative: Higher Actual: 399 ft.	Site 7 of 10 in cluster A LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Referred To: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spiller Company: Spiller Company: Spiller Company: Spiller Company: Spiller Contact: Spiller Contact: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DEC Memo:	SEARS SERVICE STATION 229 N MAIN ST HERKIMER V, NY 8705114 / 1995-10-26 8705114 159007 1987-09-15 Tank Failure Gasoline Station or other PBS Facility C3 1995-10-26 2200 AJMARSCH Not reported 1987-09-16 Not reported DEC 1987-09-18 False False False True 0 1987-09-25 1995-10-27 Not reported SEARS REALTY CO., INC. 1914 BLACK RIVER BLVD 001 Not reported Not reported
	Remarks:	"9/16/87-TANKS EXPOSED FOR CLEANING (DJ); 9/17/87-TANKS CLEANED BY

U000415198

NY LTANKS S104074234

N/A

Contact Type: Contact Name: MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	SEARS SERVICE STATION (Continued)		S104074234
		HITCHINGS (DJ)"	
	All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Oxygenate:	159007 908941 01 467715 0009 gasoline Not reported Petroleum .00 L .00 Not reported	
B9 < 1/8 0.000 mi. 2 ft.	NYS DEC / HERKIMER SHOP 225 NORTH MAIN STREET HERKIMER V, NY 13350 Site 2 of 9 in cluster B		— NY UST U003107306 NY AST N/A
Relative: Higher	UST: Name:	NYS DEC / HERKIMER SHOP	
Actual: 399 ft.	Address: City,State,Zip: Id/Status: Program Type: Region: DEC Region: Expiration Date: UTM X: UTM Y: Site Type: Affiliation Records:	NYS DEC / HERKIMER SHOP 225 NORTH MAIN STREET HERKIMER V, NY 13350 6-030163 / Unregulated/Closed PBS STATE 6 N/A 500987.92960 4763845.42034 Other	
	Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified: Site Id: Affiliation Type: Company Name:	41086 Facility Operator NYS DEC / HERKIMER SHOP Not reported NyS DEC Not reported Not reported Ny Not reported 001 (315) 866-6330 Not reported Not reported Not reported Not reported THKNIZEK 2008-06-19 41086 Facility Owner NYS DEC	

COS III

ERNEST LUCANTONIO

Database(s)

EDR ID Number EPA ID Number

U003107306

Address1:	625 BROADWAY
Address2:	Not reported
City:	ALBANY
State:	NY
Zip Code:	12233
Country Code:	001
Phone:	(518) 4029055
EMail:	Not reported
Fax Number:	Not reported
Modified By:	RFNOVAK
Date Last Modified:	2010-03-10
Site Id:	41086
Affiliation Type:	Mail Contact
Company Name:	NYS DEC
Contact Type:	Not reported
Contact Name:	ERNEST LUCANTONIO
Address1:	225 NORTH MAIN STREET
Address2:	Not reported
City:	HERKIMER
State:	NY
Zip Code:	13350
Country Code:	001
Phone:	(315) 866-6330
EMail:	Not reported
Fax Number:	Not reported
Modified By:	RFNOVAK
Date Last Modified:	2010-03-11
Site Id:	41086
Affiliation Type:	Emergency Contact
Company Name:	NYS DEC
Contact Type:	Not reported
Contact Name:	ERNEST LUCANTONIO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(315) 866-6330
EMail:	Not reported
Fax Number:	Not reported
Modified By:	RFNOVAK
Date Last Modified:	2010-03-11
ank Info:	
Tank Number:	001
Tank ID:	113261
Tank Status:	Closed Prior to Micro Conversion, 03/91
Material Name:	Closed Prior to Micro Conversion, 03/91
Capacity Gallons:	1000
	01/01/1966
Install Date:	
	Not reported True

NYS DEC / HERKIMER SHOP (Continued)

TC6600253.2s Page 92

Database(s)

EDR ID Number EPA ID Number

NYS DEC / HERKIMER SHOP (Continued)

Tank Type: Material Code: Common Name of Substance:	Steel/carbon steel 0009 Gasoline
Tightness Test Method: Date Test: Next Test Date: Pipe Model: Modified By: Last Modified:	NN Not reported Not reported TRANSLAT 04/14/2017
Equipment Records:	
	H00 - Tank Leak Detection - None I00 - Overfill - None G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel B00 - Tank External Protection - None F00 - Pipe External Protection - None
Tank Number: Tank ID: Tank Status: Material Name: Capacity Gallons: Install Date: Date Tank Closed: Registered: Tank Location: Tank Type: Material Code: Common Name of Substance:	002 113262 Closed Prior to Micro Conversion, 03/91 Closed Prior to Micro Conversion, 03/91 2000 01/01/1974 Not reported True Underground Steel/carbon steel 0009 Gasoline
Tightness Test Method:	NN Not reported
Date Test: Next Test Date:	Not reported Not reported
Pipe Model:	Not reported
Modified By: Last Modified:	TRANSLAT 04/14/2017
Equipment Records:	
	 A00 - Tank Internal Protection - None H00 - Tank Leak Detection - None I00 - Overfill - None G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel
Tank Number: Tank ID:	02A 113263

Closed - Removed

NYS DEC / HERKIMER SHOP (Continued)

Material Name:

Site Id:

Affiliation Type:

Contact Name:

Address1:

Address2:

Zip Code:

Country Code:

City:

State:

Phone:

EMail:

Company Name: Contact Type: MAP FINDINGS

Closed - Removed

Database(s)

EDR ID Number EPA ID Number

Capacity Gallons: 2000 Install Date: 12/01/1990 Date Tank Closed: 02/01/2010 Registered: True Tank Location: Underground Fiberglass coated steel Tank Type: Material Code: 0009 Common Name of Substance: Gasoline Tightness Test Method: NN Date Test: Not reported Not reported Next Test Date: Pipe Model: Not reported RFNOVAK Modified By: 04/14/2017 Last Modified: Equipment Records: G04 - Tank Secondary Containment - Double-Walled (Underground) A00 - Tank Internal Protection - None H01 - Tank Leak Detection - Interstitial - Electronic Monitoring K01 - Spill Prevention - Catch Basin B04 - Tank External Protection - Fiberglass D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP) 102 - Overfill - High Level Alarm C02 - Pipe Location - Underground/On-ground J02 - Dispenser - Suction Dispenser B02 - Tank External Protection - Original Sacrificial Anode F05 - Pipe External Protection - Jacketed AST: Name: NYS DEC / HERKIMER SHOP Address: 225 NORTH MAIN STREET HERKIMER V, NY 13350 City,State,Zip: STATE Region: DEC Region: 6 Site Status: Unregulated/Closed Facility Id: 6-030163 PBS Program Type: 500987.92960 UTM X: UTM Y: 4763845.42034 Expiration Date: N/A Site Type: Other Affiliation Records:

41086 Facility Operator NYS DEC / HERKIMER SHOP Not reported NYS DEC Not reported Not reported Ny Not reported 001 (315) 866-6330 Not reported

Database(s)

EDR ID Number EPA ID Number

NYS DEC / HERKIMER SHOP (Continued)

Fax Number: Not reported THKNIZEK Modified By: Date Last Modified: 2008-06-19 Site Id: 41086 Affiliation Type: Facility Owner Company Name: NYS DEC Contact Type: COS III Contact Name: **ERNEST LUCANTONIO** Address1: 625 BROADWAY Address2: Not reported City: ALBANY State: NY Zip Code: 12233 Country Code: 001 (518) 402--9055 Phone: EMail: Not reported Not reported Fax Number: Modified By: RFNOVAK Date Last Modified: 2010-03-10 41086 Site Id: Affiliation Type: Mail Contact Company Name: NYS DEC Contact Type: Not reported Contact Name: ERNEST LUCANTONIO 225 NORTH MAIN STREET Address1: Address2: Not reported HERKIMER City: State: NY Zip Code: 13350 Country Code: 001 Phone: (315) 866-6330 EMail: Not reported Not reported Fax Number: Modified By: RFNOVAK Date Last Modified: 2010-03-11 Site Id: 41086 **Emergency Contact** Affiliation Type: NYS DEC Company Name: Contact Type: Not reported Contact Name: **ERNEST LUCANTONIO** Address1: Not reported Not reported Address2: Not reported City: State: NN Zip Code: Not reported Country Code: 999 Phone: (315) 866-6330 EMail: Not reported Fax Number: Not reported Modified By: RFNOVAK Date Last Modified: 2010-03-11

B10

2 ft.

NYS DEC / HERKIMER SHOP (Continued)

003

123017

Tank Number:

Tank Id:

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

U003107306

0022 Material Code: Common Name of Substance: Waste Oil/Used Oil Equipment Records: B01 - Tank External Protection - Painted/Asphalt Coating A00 - Tank Internal Protection - None 100 - Overfill - None H00 - Tank Leak Detection - None J02 - Dispenser - Suction Dispenser G00 - Tank Secondary Containment - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None D00 - Pipe Type - No Piping Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated Tank Location: above grade or tank pad, allowing visual inspection. Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - Removed Pipe Model: Not reported 06/01/1985 Install Date: Capacity Gallons: 300 Tightness Test Method: NN Date Test: Not reported Next Test Date: Not reported Date Tank Closed: 08/01/2002 Register: True Modified By: TRANSLAT Last Modified: 04/14/2017 Material Name: waste oil/used oil NYSDEC RCRA NonGen / NLR 1004757928 225 N MAIN ST NYD986964377 FINDS < 1/8 HERKIMER, NY 13350 **ECHO** 0.000 mi. NY MANIFEST Site 3 of 9 in cluster B **Relative:** RCRA NonGen / NLR: Higher 2007-01-01 00:00:00.0 Date Form Received by Agency: Handler Name: NYSDEC Actual: 399 ft. Handler Address: 225 N MAIN ST Handler City, State, Zip: HERKIMER, NY 13350 EPA ID: NYD986964377 Contact Name: RONALD DAWSON Contact Address: N MAIN ST Contact City, State, Zip: HERKIMER, NY 13350 Contact Telephone: 315-866-6330 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 02 Land Type: State Federal Waste Generator Description: Not a generator, verified Not reported Non-Notifier: **Biennial Report Cycle:** Not reported Accessibility: Not reported Active Site Indicator: Not reported

Database(s)

EDR ID Number EPA ID Number

NYSDEC (Continued)

State District Owner:	NY
State District:	NYSDEC R6
Mailing Address:	N MAIN ST
5	
Mailing City,State,Zip:	HERKIMER, NY 13350
Owner Name:	NYSDEC
Owner Type:	State
Operator Name:	NYSDEC
Operator Type:	State
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	Νο
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	2015-04-14 00.00.00.0 No

1004757928

Database(s)

EDR ID Number EPA ID Number

NYSDEC (Continued)			1004757928
Recognized Trader-Exporter: Importer of Spent Lead Acid Batter Exporter of Spent Lead Acid Batter Recycler Activity Without Storage: Manifest Broker: Sub-Part P Indicator:		No No Not reported Not reported No	
Hazardous Waste Summary: Waste Code: Waste Description:	D000 Not Defined		
Waste Code: Waste Description:	D001 IGNITABLE WASTE		
Waste Code: Waste Description:	D008 LEAD		
Waste Code: Waste Description:	D018 BENZENE		
Waste Code: Waste Description:	TETRACHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, FLUOROCARBONS; ALL SP CONTAINING, BEFORE USE ONE OR MORE OF THE ABO	ALOGENATED SOLVENTS USED IN TRICHLORETHYLENE, METHYLENI CARBON TETRACHLORIDE AND CH ENT SOLVENT MIXTURES/BLENDS E, A TOTAL OF TEN PERCENT OR M DVE HALOGENATED SOLVENTS OR ND STILL BOTTOMS FROM THE REC ENT SOLVENT MIXTURES.	E CHLORIDE, HLORINATED USED IN DEGREASING ORE (BY VOLUME) OF THOSE SOLVENTS LISTED
Waste Code: Waste Description:	METHYLENE CHLORIDE, TF CHLOROBENZENE, 1,1,2-TF ORTHO-DICHLOROBENZEN TRICHLOROETHANE; ALL S USE, A TOTAL OF TEN PER ABOVE HALOGENATED SO	ALOGENATED SOLVENTS: TETRAC RICHLOROETHYLENE, 1,1,1-TRICHL RICHLORO-1,2,2-TRIFLUOROETHAN JE, TRICHLOROFLUOROMETHANE, SPENT SOLVENT MIXTURES/BLEND CENT OR MORE (BY VOLUME) OF (LVENTS OR THOSE SOLVENTS LIS FROM THE RECOVERY OF THESE S.	OROETHANE, IE, AND 1,1,2, S CONTAINING, BEFORE DNE OR MORE OF THE TED IN F001, F004, AND
Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:	Operator NYSDEC State Not reporte 225 N MAI HERKIMEI 315-866-63 Not reporte Not reporte	ed N ST R, NY 13350 330 ed ed	
Owner/Operator Indicator:	Owner		

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1004757928

NYSDEC (Continued)

Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Historic Generators: Receive Date: Handler Name: NYSDEC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date:

Handler Name: NYSDEC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date: Handler Name: NYSDEC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: State Not reported Not reported 225 N MAIN ST HERKIMER, NY 13350 315-866-6330 Not reported Not reported Not reported Owner NYSDEC State Not reported Not reported Not reported Not reported 225 N MAIN ST

NYSDEC

Not reported Not reported 225 N MAIN ST HERKIMER, NY 13350 315-866-6330 Not reported Not reported Not reported

2006-01-01 00:00:00.0

Not a generator, verified NY No No No No No No Not reported Not reported 2007-01-01 00:00:00.0

Not a generator, verified NY No No No No Yes Not reported Not reported Not reported Not reported

Conditionally Exempt Small Quantity Generator NY No No No

Database(s)

EDR ID Number EPA ID Number

Shont Load Acid D	attery Importer:	No	
Spent Lead Acid B		No	
Current Record:		No	
Non Storage Recy	cler Activity	Not reported	
Electronic Manifes	-	Not reported	
List of NAICS Codes	and Descriptions:		
NAICS Codes:		No NAICS Codes Found	
Facility Has Received	Notices of Violations:		
Violations:		No Violations Found	
Evaluation Action Su	nmary:		
Evaluations:		No Evaluations Found	
FINDS:			
Registry ID:	110004473542		
Click Here:			
	st/Information System:		
		on system that supports the Resource	
		(RCRA) program through the tracking of	
	events and activities related to fa		
		zardous waste. RCRAInfo allows RCRA	
	program staff to track the notifica		
	corrective action activities require	ed under RCRA.	
	<u>Click this hyperlink</u> while viewing additional FINDS: detail in the EI		
		JR Site Report.	
ECHO:		JR Site Report.	
	100475792		
ECHO:	100475792 110004473	28	
ECHO: Envid:	110004473 http://echo	28	
ECHO: Envid: Registry ID: DFR URL: Name:	110004473	28 3542	
ECHO: Envid: Registry ID: DFR URL: Name: Address:	110004473 http://echo. NYSDEC 225 N MAI	28 3542 .epa.gov/detailed-facility-report?fid=110004473542 N ST	
ECHO: Envid: Registry ID: DFR URL: Name:	110004473 http://echo. NYSDEC 225 N MAI	28 3542 .epa.gov/detailed-facility-report?fid=110004473542	
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ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip:	110004473 http://echo. NYSDEC 225 N MAI	28 3542 .epa.gov/detailed-facility-report?fid=110004473542 N ST	
ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip: NY MANIFEST:	110004473 http://echo NYSDEC 225 N MAI HERKIME	28 3542 .epa.gov/detailed-facility-report?fid=110004473542 N ST	
ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip: NY MANIFEST: Name:	110004473 http://echo NYSDEC 225 N MAI HERKIMEN	28 3542 .epa.gov/detailed-facility-report?fid=110004473542 N ST R, NY 13350	
ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip: NY MANIFEST: Name: Address:	110004473 http://echo NYSDEC 225 N MAI HERKIMEN NYSDEC 225 N MAIN ST	28 3542 .epa.gov/detailed-facility-report?fid=110004473542 N ST R, NY 13350	
ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip: NY MANIFEST: Name: Address: City,State,Zip:	110004473 http://echo NYSDEC 225 N MAI HERKIMEN NYSDEC 225 N MAIN ST HERKIMER, NY	28 3542 .epa.gov/detailed-facility-report?fid=110004473542 N ST R, NY 13350	
ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip: NY MANIFEST: Name: Address: City,State,Zip: Country:	110004473 http://echo NYSDEC 225 N MAI HERKIMER NYSDEC 225 N MAIN ST HERKIMER, NY USA	28 3542 .epa.gov/detailed-facility-report?fid=110004473542 N ST R, NY 13350	
ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip: NY MANIFEST: Name: Address: City,State,Zip: Country: EPA ID:	110004473 http://echo NYSDEC 225 N MAI HERKIMER NYSDEC 225 N MAIN ST HERKIMER, NY USA NYD986964377 Not reported	28 3542 .epa.gov/detailed-facility-report?fid=110004473542 N ST R, NY 13350	
ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip: NY MANIFEST: Name: Address: City,State,Zip: Country: EPA ID: Facility Status:	110004473 http://echo NYSDEC 225 N MAI HERKIMEN NYSDEC 225 N MAIN ST HERKIMER, NY USA NYD986964377 Not reported	28 3542 .epa.gov/detailed-facility-report?fid=110004473542 N ST R, NY 13350	
ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip: NY MANIFEST: Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address	110004473 http://echo NYSDEC 225 N MAI HERKIMEN NYSDEC 225 N MAIN ST HERKIMER, NY USA NYD986964377 Not reported 1: 225 N MAIN ST BP	28 3542 .epa.gov/detailed-facility-report?fid=110004473542 N ST R, NY 13350	
ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip: NY MANIFEST: Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address Code:	110004473 http://echo NYSDEC 225 N MAI HERKIMER NYSDEC 225 N MAIN ST HERKIMER, NY USA NYD986964377 Not reported 1: 225 N MAIN ST BP	28 3542 .epa.gov/detailed-facility-report?fid=110004473542 N ST R, NY 13350	
ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip: NY MANIFEST: Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address Code: Location Address 2	110004473 http://echo NYSDEC 225 N MAI HERKIMEN NYSDEC 225 N MAIN ST HERKIMER, NY USA NYD986964377 Not reported 1: 225 N MAIN ST BP 2: Not reported	28 3542 .epa.gov/detailed-facility-report?fid=110004473542 N ST R, NY 13350	
ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip: NY MANIFEST: Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address Code: Location Address Total Tanks:	110004473 http://echo NYSDEC 225 N MAI HERKIMEN NYSDEC 225 N MAIN ST HERKIMER, NY USA NYD986964377 Not reported 1: 225 N MAIN ST BP 2: Not reported Not reported	28 3542 .epa.gov/detailed-facility-report?fid=110004473542 N ST R, NY 13350	
ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip: NY MANIFEST: Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address Code: Location Address Total Tanks: Location City:	110004473 http://echo NYSDEC 225 N MAI HERKIMEN NYSDEC 225 N MAIN ST HERKIMER, NY USA NYD986964377 Not reported 1: 225 N MAIN ST BP 2: Not reported Not reported HERKIMER	28 3542 .epa.gov/detailed-facility-report?fid=110004473542 N ST R, NY 13350	

Database(s)

EDR ID Number EPA ID Number

NYSDEC (Continued)

NY MANIFEST: EPAID: NYD986964377 Mailing Name: NYSDEC Mailing Contact: DAN BAILEY Mailing Address 1: 50 WOLF RD Mailing Address 2: Not reported Mailing City: ALBANY Mailing State: NY Mailing Zip: 12233 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 5184576603 NY MANIFEST: Document ID: NJA2590470 Manifest Status: Κ Not reported seq: Year: 1997 Trans1 State ID: S50060 S50060 Trans2 State ID: Generator Ship Date: 09/04/1997 Trans1 Recv Date: 09/04/1997 Trans2 Recv Date: 09/23/1997 TSD Site Recv Date: 09/24/1997 Part A Recv Date: 10/03/1997 Part B Recv Date: 10/16/1997 Generator EPA ID: NYD986964377 Trans1 EPA ID: NYD980761191 Trans2 EPA ID: NYD980761191 TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported Export Indicator: Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported **Discr Residue Indicator:** Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported Waste Code: U070 - 0-DICHLOROBENZENE Waste Code: Not reported Quantity: 00055 Units: G - Gallons (liquids only)* (8.3 pounds) Number of Containers: 001 Container Type: DM - Metal drums, barrels T Chemical, physical, or biological treatment. Handling Method: Specific Gravity: 100

1004757928

Database(s)

EDR ID Number **EPA ID Number**

1004757928

NYSDEC (Continued)

Name: Address: City,State,Zip: Country: USA EPA ID: Facility Status: Location Address 1: Code: ΒP Location Address 2: Total Tanks: Location City: Location State: NY Location Zip: Location Zip 4: NY MANIFEST: EPAID: Mailing Name: Mailing Contact: Mailing Address 1: Mailing Address 2: Mailing City: Mailing State: NY Mailing Zip: Mailing Zip 4: Mailing Country: USA Mailing Phone: NY MANIFEST: Document ID: Manifest Status: Κ seq: Year: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID 1: TSDF ID 2: Manifest Tracking Number: Not reported Import Indicator: Not reported Export Indicator: Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Not reported Discr Partial Reject Indicator: Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported

NYSDEC 225 N MAIN ST HERKIMER, NY 13350 NYP003600806 Not reported 225 N MAIN ST Not reported Not reported HERKIMER 13350 1918 NYP003600806 NYSDEC **RON SAWSON** 50 WOLF ROAD Not reported ALBANY 12233 Not reported 3157852259 NYB1761021 Not reported 1990 NYHC6160 NYPB2740 12/05/1990 12/05/1990 12/07/1990 12/07/1990 01/14/1991 01/14/1991 NYP003600806 NYD980761191 NYD980761191 NYD043815703 Not reported

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number **EPA ID Number**

NYSDEC (Continued)

Cleanup Meets Std:

1004757928

Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

B11 NE < 1/8 0.007 mi. 37 ft.	BROWNIES 236 NORTH MAIN ST HERKIMER V, NY Site 4 of 9 in cluster B		NY Spills	S104951971 N/A
Relative: Higher Actual: 400 ft.	SPILLS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased:	BROWNIES 236 NORTH MAIN ST HERKIMER V, NY 0007369 / 2000-10-04 0007369 ER 74315 80151 6 Abandoned Drums D3 2200 2000-09-23 JDALSANT Not reported 2000-09-23 397 Not reported Commercial/Industrial Fire Department Not reported		

True

BROWNIES (Continued)

Last Inspection:

Meets Standard:

True

MAP FINDINGS

2000-10-04

Database(s)

EDR ID Number EPA ID Number

S104951971

	Last Inspection:	2000-10-04	
	Recommended Penalty:	False	
	UST Trust:	False	
	Remediation Phase:	0	
	Date Entered In Computer:	2000-09-23	
	Spill Record Last Update:	2000-10-04	
	Spiller Name:	RONALD SCALISE	
	Spiller Company:	RONALD SCALISE	
	Spiller Address:	262 NORTH MAIN STREET	
	Spiller Company:	001	
	Contact Name:	CALLER	
		UALLER ""	
	DEC Memo:		
	Remarks:	"fd recieved a call stating that cooking grease is leaking into a storm drain. would like a call back"	
	All Materials:		
	Site ID:	80151	
	Operable Unit ID:	830024	
	Operable Unit:	01	
	Material ID:	544911	
	Material Code:	0046A	
	Material Name:	cooking grease	
	Case No.:	Not reported	
	Material FA:	Other	
	Quantity:	55.00	
	Units:	G	
	Recovered:	.00	
	Oxygenate:	Not reported	
B12 ENE < 1/8 0.011 mi.	DEC - HERKIMER OFFICE 225 N MAIN ST HERKIMER V, NY	NY LTANKS S100131650 NY Spills N/A	
59 ft.	Site 5 of 9 in cluster B		
Relative:	LTANKS:		
Higher	Name:	DEC - HERKIMER OFFICE	
Actual:	Address:	225 N MAIN ST	
399 ft.	City,State,Zip:	HERKIMER V, NY	
	Spill Number/Closed Date:	8707319 / 1992-09-11	
	Facility ID:	8707319	
	Site ID:	228780	
	Spill Date:	1987-11-25	
	Spill Cause:	Tank Test Failure	
	Spill Source:	Institutional, Educational, Gov., Other	
	Spill Class:	C3	
	Cleanup Ceased:	1992-09-11	
	SWIS:	2200	
	Investigator:	DIJOHNSO	
	Referred To:	Not reported	
		1987-11-25	
	Reported to Dept:		
	CID:	Not reported	
	CID: Water Affected:	Not reported Not reported	
	CID: Water Affected: Spill Notifier:	Not reported Not reported Tank Tester	
	CID: Water Affected: Spill Notifier: Last Inspection:	Not reported Not reported Tank Tester Not reported	
	CID: Water Affected: Spill Notifier:	Not reported Not reported Tank Tester	

Database(s)

EDR ID Number EPA ID Number

DEC - HERKIMER OFFICE (Conti	nued) \$100131650	
UST Involvement:	True	
Remediation Phase:	0	
Date Entered In Computer:	1987-12-01	
Spill Record Last Update:	1992-09-15	
Spiller Name:	Not reported	
Spiller Company:	DEC - HERKIMER SUB-OFFICE	
Spiller Address:	225 NORTH MAIN ST	
Spiller County:	001	
Spiller Contact:	Not reported	
Spiller Phone:	Not reported	
Spiller Extention:	•	
•	Not reported	
DEC Region:	6	
DER Facility ID:	188628	
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was	
	JOHNSON 01/29/91: A & W ENVIRON. DRILLING DRILLING MW'S (2). (DP).	
	02/12/91: CLEAN HARBORS SAMPLED MW'S. (DP). 03/19/91: JOE BUJAK OF	
	CLEAN HARBORS SAMPLED MW'S. (DP). 04/25/91: JOE BUJAK OF CLEAN	
	HARBORS SAMPLED MW'S/DID NOT SAMPLE CH-2. (DP). 04/30/91: REVIEWED	
	SAMPLE RESULTS FROM 3/19/91, RECEIVED 4/24/91. (DJ). 10/23/91:	
	REVIEWED AND RESPONDED TO SAMPLE RESULTS RECEIVED FROM CLEAN HARBOF	۲S.
	(DJ). 03/06/92: REVIEWED SAMPLE RESULTS & CONTOUR MAP FOR 12/91	
	SAMPLING EVENT. (DJ). 09/11/92: REVIEWED FILE AND LAST SAMPLE RESULTS	
	FROM 8/20/92. ONLY LOW LEVELS OF TRICHLOR NOTED. LETTER SENT TO GOMER	
	WILLIAMS TO CLOSE SPILL. COMPLETE. (DJ). "	
Remarks:	"2000 GAL TANK/2.0 GPH/CANNOT GET LEVEL TO STABILIZE/LOST 15 GAL	
	TRHOUGH STANDPIPE/APPEARS TO BE A LINE PROBLEM/EXCAV., ISOLATE &	
	RETEST"	
All TTF:		
Facility ID:	8707319	
Spill Number:	8707319	
Spill Tank Test:	1532435	
Site ID:	228780	
Tank Number:	Not reported	
Tank Size:	0	
Material:	0009	
EPA UST:	Not reported	
UST:	Not reported	
Cause:	Not reported	
Source:	Not reported	
Test Method:	00	
Test Method 2:	Unknown	
Leak Rate:	.00	
Gross Fail: Modified By:	Not reported Spills	
Last Modified Date:	•	
Last Modified Date:	Not reported	
All Materials:		
Site ID:	228780	
Operable Unit ID:	911483	
Operable Unit:	01	
Material ID:	466280	
Material Code:	0009	
Material Name:	gasoline	
Case No.:	Not reported	
Material FA:	Petroleum	
Quantity:	.00	

Database(s)

EDR ID Number **EPA ID Number**

Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

SPILLS:

DEC - HERKIMER OFFICE Name: Address: 225 N MAIN ST City,State,Zip: HERKIMER V, NY Spill Number/Closed Date: 9104472 / 1991-07-26 Facility ID: 9104472 Facility Type: FR DER Facility ID: 188628 Site ID: 228781 DEC Region: 6 Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 2200 Spill Date: 1991-07-15 DIJOHNSO Investigator: Referred To: Not reported Reported to Dept: 1991-07-24 CID: Not reported Water Affected: Not reported Spill Source: Institutional, Educational, Gov., Other Spill Notifier: DEC Cleanup Ceased: 1991-07-25 **Cleanup Meets Std:** True Last Inspection: Not reported **Recommended Penalty:** False UST Trust: True **Remediation Phase:** 0 Date Entered In Computer: Not reported Spill Record Last Update: 2003-12-02 Spiller Name: Not reported Spiller Company: NYS DEC WASHINGTON STREET Spiller Address: Spiller Company: 001 Contact Name: Not reported "Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEC Memo: JOHNSON 07/24/91: 1430-DAVE PICKETT WENT TO HERKIMER GARAGE & NOTED CLEAN HARBORS EXCAVATING AT DISPENSER/GOMER WILLIAMS TOLD HIM PIPING LEAKED/HE TOLD GOMER IT SHOULD HAVE BEEN CALLED IN/(DJ). 07/24/91: APPROX. 5 GALS. WENT TO SUMP ON TANK. (DJ). 07/24/91: 1500-INSPECTED SITE-GOMER WILLIAMS & LARRY JOHNSON, CLEAN HARBORS SAID LEAK CAUSED BY CRACKED FIBERGLASS AT FLEX CONNECTOR/ALARM OCCURRED ABOUT 1 1/2 WKS. AGO-SYSTEM LEFT IN OPERATION. 07/24/91: 1500-A FEW INCHES OF GASOLINE COLLECTED IN SUMP ACCORDING TO GOMER. (DJ). 07/25/91: 1230-INSPECTED SITE-CLEAN HARBORS CREW MADE REPAIRS-TESTED LINE AT 50 PSI WITH NITROGEN-SOAPED JOINTS & REPLACED SOME OF T.C. SYSTEM AROUND FLEX CONNECTOR/SYSTEM PUT BACK IN OPERATION. (DJ). 07/25/91: 1230-SORBENTS PUT IN DRUM-MINOR QUANTITY. ADVISED GOMER OF VIOLATIONS OF NON-REPORTING SPILL AND LEAVING LEAKING SYSTEM IN OPERATION. COMPLETE. (DJ). ' "LEAK OCCURRED IN DISPENSER PIPING AT FLEX/FIBERGLASS

Remarks:

CONNECTION/FIBERGLASS PIPE CRACKED/SPILL CONTAINED IN SUMP ON TANK."

S100131650

Database(s)

EDR ID Number EPA ID Number

DEC - HERKIMER OFFICE (Continued)

All TTF:	
Facility ID:	9104472
Spill Number:	9104472
Spill Tank Test:	1538810
Site ID:	228781
Tank Number:	Not reported
Tank Size:	0
Material:	0009
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported
All Materials:	
Site ID:	228781
Operable Unit ID:	958381
Operable Unit:	01
Material ID:	423537
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

B13HERKIMER CHIEF MARKET-SELD BLDNE236 NORTH MAIN STREET< 1/8</td>HERKIMER V, NY 13350

0.016 mi. 82 ft. Site 6 of 9 in cluster B

Relative: Higher Actual: 400 ft. UST: HERKIMER CHIEF MARKET-SELD BLD Name: Address: 236 NORTH MAIN STREET City,State,Zip: HERKIMER V, NY 13350 Id/Status: 6-416150 / Unregulated/Closed Program Type: PBS Region: STATE DEC Region: 6 Expiration Date: N/A UTM X: 500973.14082 UTM Y: 4763868.47063 Site Type: Unknown Affiliation Records: 42069 Site Id: Facility Owner Affiliation Type: SAM SERVELLO Company Name:

S100131650

NY UST U000386243 N/A

Database(s)

EDR ID Number EPA ID Number

HERKIMER CHIEF MARKET-SELD BLD (Continued)

Contact Type: Not reported Contact Name: Not reported Address1: 314 E GERMAN ST Address2: Not reported City: HERKIMER State: NY 13350 Zip Code: . Country Code: 001 Phone: (315) 866-0850 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04 Site Id: 42069 Mail Contact Affiliation Type: Company Name: SAM SERVELLO Contact Type: Not reported Contact Name: Not reported 314 E GERMAN ST Address1: Address2: Not reported HERKIMER City: State: NY Zip Code: 13350 Country Code: 001 Phone: (315) 866-0850 Not reported EMail: Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04 Site Id: 42069 Affiliation Type: Facility Operator HERKIMER CHIEF MARKET-SELD BLD Company Name: Contact Type: Not reported Contact Name: SAM SERVELLO Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 001 Phone: (315) 866-2090 Not reported EMail: Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04 Site Id: 42069 Affiliation Type: **Emergency Contact** Company Name: SAM SERVELLO Contact Type: Not reported Contact Name: JOHN B GRUBNER Address1: Not reported Address2: Not reported City: Not reported State: NN

Database(s)

EDR ID Number EPA ID Number

Phone: (315) 866-3448 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04 Tank Info: 001 Tank Number: Tank ID: 116729 Tank Status: Closed - Removed Material Name: Closed - Removed Capacity Gallons: 2000 Not reported Install Date: Not reported Date Tank Closed: Registered: True Tank Location: Underground Tank Type: Steel/carbon steel Material Code: 0001 Common Name of Substance: #2 Fuel Oil (On-Site Consumption) Tightness Test Method: NN Date Test: Not reported

Not reported

Not reported

TRANSLAT

04/14/2017

100 - Overfill - None

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping

D01 - Pipe Type - Steel/Carbon Steel/Iron A00 - Tank Internal Protection - None

Not reported

001

HERKIMER CHIEF MARKET-SELD BLD (Continued)

Zip Code:

Country Code:

Next Test Date:

Pipe Model:

Modified By:

Last Modified:

Equipment Records:

A14 SSW < 1/8 0.020 mi. 103 ft.	NEW YORK TELEPHONE 207 NORTH PROSPECT ST HERKIMER V, NY Site 8 of 10 in cluster A		NY LTANKS	U001847627 N/A
Relative: Lower Actual: 391 ft.	LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Source: Spill Class:	NEW YORK TELEPHONE 207 NORTH PROSPECT ST HERKIMER V, NY 8802458 / 1989-01-23 8802458 69320 1988-06-17 Tank Test Failure Commercial/Industrial Not reported		

Database(s)

EDR ID Number EPA ID Number

U001847627

NEW YORK TELEPHONE (Continued)

Cleanup Ceased: 1988-08-31 SWIS: 2200 Investigator: DIJOHNSO Referred To: Not reported Reported to Dept: 1988-06-17 Not reported CID: Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported **Recommended Penalty:** False Meets Standard: True **UST Involvement:** True **Remediation Phase:** 0 Date Entered In Computer: 1988-07-05 Spill Record Last Update: 1989-08-18 Spiller Name: Not reported Spiller Company: NEW YORK TELEPHONE Spiller Address: 207 NORTH PROSPECT ST. Spiller County: 001 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 6 DER Facility ID: 65918 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was JOHNSON 08/31/88: TANK PULLED BY INTERFACE SERVICES/BOB SLAPP ON SITE/NO HOLES NOTED IN TANK/NO ODORS IN SOIL/GAVE OKAY TO BACKFILL (DJ). 07/06/89: DRILLING ADD'L WELL DOWNGRADIENT INSIDE GARAGE/NO CONTAMINATION EVIDENT/GW AT 10.5' (AC). 07/21/89: NO PRODUCT, ODOR, SHEEN IN WELLS (AC). "LEAK RATE -.062 GPH/CAPACITY 550 GAL./PETROTITE TEST/TANK TEST Remarks: ONLY/INITIAL SYSTEM TEST DONE LAST NIGHT @ 2100 HRS./HAD LEAK RATE OF -.180 GPH/TAKING TANK OUT OF SERVICE & PLANNING FOR REMOVAL" All TTF: Facility ID: 8802458 Spill Number: 8802458 Spill Tank Test: 1534138 Site ID: 69320 Tank Number: 002 Tank Size: 0 Material: 0008 EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported Test Method: 00 Test Method 2: Unknown .00 Leak Rate: Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported All Materials: Site ID: 69320 Operable Unit ID: 919678 **Operable Unit:** 01

Database(s)

EDR ID Number EPA ID Number

NEW YORK TELEPHONE (Continued)

Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Oxygenate:

458023 0008 diesel Not reported Petroleum .00 Not reported .00 Not reported

A15 SSW < 1/8 0.020 mi. 103 ft.	NEW YORK TELEPHONE 207 NORTH PROSPECT STREET HERKIMER V, NY 13350 Site 9 of 10 in cluster A		NY UST	U004199178 N/A
Relative: Lower	UST: Name:	NEW YORK TELEPHONE		
Actual:	Address:	207 NORTH PROSPECT STREET		
391 ft.	City,State,Zip:	HERKIMER V, NY 13350		
	Id/Status:	6-414573 / Unregulated/Closed		
	Program Type:	PBS		
	Region:	STATE		
	DEC Region:	6		
	Expiration Date:	N/A		
	UTM X:	500916.83140		
	UTM Y:	4763694.95957		
	Site Type:	Utility (Other than Municipal)		
	Tank Info:			
	Tank Number:	001		
	Tank ID:	116165		
	Tank Status:	Closed - In Place		
	Material Name: Capacity Gallons:	Closed - In Place 9000		
	Install Date:	01/01/1955		
	Date Tank Closed:	12/01/1992		
	Registered:	True		
	Tank Location:	Underground		
	Tank Type:	Steel/carbon steel		
	Tightness Test Method:	01		
	Date Test:	10/01/1986		
	Next Test Date:	Not reported		
	Pipe Model:	Not reported		
	Modified By:	TRANSLAT		
	Last Modified:	04/14/2017		
	Tank Number:	002		
	Tank ID:	116166		
	Tank Status:	Closed - Removed		
	Material Name:	Closed - Removed		
	Capacity Gallons:	550		
	Install Date:	01/01/1955		
	Date Tank Closed:	08/01/1988		
	Registered:	True		

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site	Da	tabase(s)	EDR ID Number EPA ID Number
	NEW YORK TELEPHONE (Continu Tank Location: Tank Type: Tightness Test Method: Date Test: Next Test Date: Pipe Model: Modified By: Last Modified:	led) Underground Steel/carbon steel NN Not reported Not reported Not reported TRANSLAT 04/14/2017		U004199178
B16 NNE < 1/8 0.021 mi. 111 ft.	ORCHID CLEANERS 271 N MAIN ST HERKIMER, NY 13350 Site 7 of 9 in cluster B	EDR His	t Cleaner	1018721721 N/A
Relative: Higher Actual: 400 ft.	EDR Hist Cleaner Year: Name: 1997 ORCHID CLEANERS 1998 ORCHID CLEANERS	Type: Garment Pressing And Cleaners' Age Garment Pressing And Cleaners' Age		
B17 NNE < 1/8 0.021 mi. 113 ft.	GENERAL HERKIMER HOTEL 250 NORTH MAIN STREET HERKIMER V, NY 13350 Site 8 of 9 in cluster B		NY UST	U001323718 N/A
Relative: Higher Actual: 400 ft.	UST: Name: Address: City,State,Zip: Id/Status: Program Type: Region: Expiration Date: UTM X: UTM Y: Site Type: Affiliation Records: Site Id: Affiliation Type: Company Name: Company Name: Contact Type: Contact Name: Address1: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified:	GENERAL HERKIMER HOTEL 250 NORTH MAIN STREET HERKIMER V, NY 13350 6-600157 / Unregulated/Closed PBS STATE 6 N/A 500954.90133 4763896.89932 Other 42981 Facility Owner K. BRUCE WARD Not reported Not reported Not reported 876 STEUBEN ROAD Not reported HERKIMER NY 13350 001 (315) 866-0174 Not reported Not R		

Database(s)

EDR ID Number **EPA ID Number**

GENERAL HERKIMER HOTEL (Continued)

42981 Site Id: Affiliation Type: Mail Contact Company Name: BRUCE WARD & CO. Contact Type: Not reported K. BRUCE WARD Contact Name: Address1: P.O. BOX 431 Address2: Not reported HERKIMER City: State: NY Zip Code: 13350 Country Code: 001 Phone: (315) 866-2002 EMail: Not reported Fax Number: Not reported TRANSLAT Modified By: 2004-03-04 Date Last Modified: Site Id: 42981 Affiliation Type: Facility Operator GENERAL HERKIMER HOTEL Company Name: Contact Type: Not reported Contact Name: BRUCE WARD Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 001 Phone: (315) 866-2002 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04 42981 Site Id: Affiliation Type: **Emergency Contact** Company Name: K. BRUCE WARD Contact Type: Not reported Contact Name: **BRUCE WARD** Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 001 Phone: (315) 866-0174 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT 2004-03-04 Date Last Modified:

Tank Info:

Tank Number: Tank ID: Tank Status: Material Name: 1 120237 Closed - Removed Closed - Removed

Database(s)

EDR ID Number EPA ID Number

U001323718

GENERAL HERKIMER HOTEL (Continued)

Capacity Gallons:	2000
Install Date:	Not reported
Date Tank Closed:	06/18/2001
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017
Equipment Records:	
	100 - Overfill - None
	H00 - Tank Leak Detection - None
	J02 - Dispenser - Suction Dispenser
	G00 - Tank Secondary Containment - None
	C01 - Pipe Location - Aboveground
	B00 - Tank External Protection - None
	F00 - Pipe External Protection - None
	D01 - Pipe Type - Steel/Carbon Steel/Iron

D01 - Pipe Type - Steel/Carbon Steel/Iron

A00 - Ta	ınk Int	ernal Pro	tection -	None
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SEMS 1018162376 NYN000202708

B18 NE < 1/8 0.022 mi.	GLORY DAYS HERKIMER 248 NORTH MAIN STREET HERKIMER, NY 13350		SEMS	1 N
117 ft.	Site 9 of 9 in cluster B			
Relative: Higher Actual: 400 ft.	SEMS: Site ID: EPA ID: Name: Address: Address 2: City,State,Zip: Cong District: FIPS Code: Latitude: Longitude: FF: NPL: Non NPL Status: SEMS Detail: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ:	0202708 NYN000202708 GLORY DAYS HERKIMER 248 NORTH MAIN STREET Not reported HERKIMER, NY 13350 22 36043 Not reported Not reported Not reported N Not on the NPL Removal Only Site (No Site Assessment Work Needed) 02 0202708 NYN000202708 GLORY DAYS HERKIMER N N N 00 RV RMVL 1		

Database(s)

EDR ID Number EPA ID Number

1018162376

Start Date: Finish Date: Qual: Current Action Lead: 2016-09-20 05:00:00 11/22/2016 5:00:00 AM Not reported EPA Perf

A19 SW < 1/8 0.026 mi. 136 ft.	SAVINGS BANK OF UTICA 219 PROSPECT ST HERKIMER V, NY Site 10 of 10 in cluster A		NY Spills	S104789328 N/A
Relative: Lower	SPILLS: Name:	SAVINGS BANK OF UTICA		
Actual:	Address:	219 PROSPECT ST		
392 ft.	City,State,Zip:	HERKIMER V, NY		
	Spill Number/Closed Date:	0006820 / 2000-09-08		
	Facility ID:	0006820		
	Facility Type:	ER		
	DER Facility ID: Site ID:	108066 124833		
	DEC Region:	6		
	Spill Cause:	Other		
	Spill Class:	Not reported		
	SWIS:	2200		
	Spill Date:	2000-09-08		
	Investigator:	JDALSANT		
	Referred To:	Not reported		
	Reported to Dept: CID:	2000-09-08 211		
	Water Affected:	Not reported		
	Spill Source:	Commercial Vehicle		
	Spill Notifier:	Fire Department		
	Cleanup Ceased:	2000-09-08		
	Cleanup Meets Std:	True		
	Last Inspection:	2000-09-08		
	Recommended Penalty: UST Trust:	False		
	Remediation Phase:	False 0		
	Date Entered In Computer:	2000-09-08		
	Spill Record Last Update:	2000-09-12		
	Spiller Name:	RONALD DECKER		
	Spiller Company:	RONALD DECKER		
	Spiller Address:	MCCOONS RD		
	Spiller Company:	001		
	Contact Name: DEC Memo:	KIM		
	Remarks:	"5 GAL DRUM REAR OF TRUCK TIPPED OVER CAUSII ATTEMPTING TO CONTAIN - SANITARY SEWER ALSO		
	All Materials:			
	Site ID:	124833		
	Operable Unit ID:	827723		
	Operable Unit:	01		
	Material ID:	547928		
	Material Code:	0008		
	Material Name:	diesel Not reported		
	Case No.:	Not reported		

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	SAVINGS BANK OF UTICA (Contin	nued)		S104789328
	Material FA: Quantity: Units: Recovered: Oxygenate:	Petroleum 2.00 G 2.00 Not reported		
C20 North < 1/8 0.035 mi. 184 ft.	CALE DEVELOPMENT CO., INC. 257 NORTH MAIN STREET HERKIMER V, NY 13350 Site 1 of 2 in cluster C		NY UST	U003836064 N/A
Relative: Higher Actual: 400 ft.	UST: Name: Address: City,State,Zip: Id/Status: Program Type: Region: DEC Region: Expiration Date: UTM X: UTM Y: Site Type:	CALE DEVELOPMENT CO., INC. 257 NORTH MAIN STREET HERKIMER V, NY 13350 6-600928 / Unregulated/Closed PBS STATE 6 N/A 500945.11257 4763912.15642 Other		
	Affiliation Records: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified:	43750 Facility Owner CALE DEVELOPMENT CO., INC. Not reported Not reported P.O. BOX 29 Not reported HERKIMER NY 13350 001 (315) 866-7403 Not reported Not reported TRANSLAT 2004-03-04		
	Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number:	43750 Mail Contact CALE DEVELOPMENT CO., INC. Not reported MICHAEL A. CASTLE P.O. BOX 29 Not reported HERKIMER NY 13350 001 (315) 866-7403 Not reported Not reported		

Database(s)

EDR ID Number EPA ID Number

CALE DEVELOPMENT CO., INC. (Continued)

Modified By: TRANSLAT Date Last Modified: 2004-03-04 Site Id: 43750 Affiliation Type: Facility Operator CALE DEVELOPMENT CO., INC. Company Name: Contact Type: Not reported Contact Name: CALE DEVELOPMENT CO., INC. Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 001 (315) 866-7403 Phone: Not reported EMail: Fax Number: Not reported TRANSLAT Modified By: Date Last Modified: 2004-03-04 Site Id: 43750 Affiliation Type: **Emergency Contact** Company Name: CALE DEVELOPMENT CO., INC. Contact Type: Not reported MICHAEL A. CASTLE Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 001 Phone: (315) 866-7401 EMail: Not reported Fax Number: Not reported TRANSLAT Modified By: Date Last Modified: 2004-03-04 Tank Info: Tank Number: 1 Tank ID: 125157 Tank Status: Closed - Removed Material Name: Closed - Removed Capacity Gallons: 500 Install Date: Not reported Date Tank Closed: 10/16/2001 Registered: True Tank Location: Underground Steel/carbon steel Tank Type: 0022 Material Code: Common Name of Substance: Waste Oil/Used Oil

Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT

Database(s)

EDR ID Number **EPA ID Number**

U003836064

CALE DEVELOPMENT CO., INC. (Continued)

Last Modified:

Equipment Records:

- H00 Tank Leak Detection None
- 100 Overfill None

04/14/2017

- D01 Pipe Type Steel/Carbon Steel/Iron
- F01 Pipe External Protection Painted/Asphalt Coating
- A00 Tank Internal Protection None
- C02 Pipe Location Underground/On-ground
- G00 Tank Secondary Containment None
- B00 Tank External Protection None

C21 NE

RENDE'S 248 N MAIN ST < 1/8 HERKIMER V, NY

NY Spills S102161226

N/A

< 1/6 0.038 mi.	HERRIMER V, NT	
202 ft.	Site 2 of 2 in cluster C	
Relative:	SPILLS:	
Higher	Name:	RENDE'S
Actual:	Address:	248 N MAIN ST
400 ft.	City,State,Zip:	HERKIMER V, NY
	Spill Number/Closed Date:	9200375 / 1992-11-05
	Facility ID:	9200375
	Facility Type:	ER
	DER Facility ID:	265433
	Site ID:	329913
	DEC Region:	6 Housekeeping
	Spill Cause: Spill Class:	Housekeeping D3
	SWIS:	2200
	Spill Date:	1992-03-09
	Investigator:	DIJOHNSO
	Referred To:	Not reported
	Reported to Dept:	1992-04-09
	CID:	Not reported
	Water Affected:	Not reported
	Spill Source:	Commercial/Industrial
	Spill Notifier:	Citizen
	Cleanup Ceased:	1992-11-05
	Cleanup Meets Std:	True
	Last Inspection:	Not reported
	Recommended Penalty:	False
	UST Trust:	False
	Remediation Phase:	0
	Date Entered In Computer:	1992-07-28
	Spill Record Last Update:	1992-11-12
	Spiller Name:	
	Spiller Company:	RENDE'S RESTAURANT
	Spiller Address: Spiller Company:	248 NORTH MAIN ST 001
	Contact Name:	Not reported
	DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was
	ELO MONO.	JOHNSON 04/10/92: STOPPED AT SITE, NOTED DRUMS BEHIND BUILDING,
		APPEAR TO BE NEXT TO RENDE'S REST. DUMPSTERS FULL OF OILLY WATER AND
		TRASH, GROUND STAINED. (DJ). 04/30/92: STOPPED AT SITE & SPOKE W/
		MARK RENDE. HE STATED IT IS COOKING OIL1-55 GAL. DRUM & TWO SMALLER
		CONTAINERS NOTED & SAND PLACED ON GROUND. TOLD HIM TO CLEAN UP.(DP).

RENDE'S (Continued)	S102161226
Remarks:	04/30/92: ALSO NOTED ON SITE SOME FILLS (4) - 1 REMOTE TO UG (ALSO HAS DIRECT FILL). STUCK TANK - 64 DIA. W/11 FUEL OIL. OTHER FILLS APPEAR TO BE BASEMENT TANKS & MR. RENDE STATES THEY WERE REMOVED.(DP). 11/05/92: OWNER ADVISED TO CLEANUP GARBAGE/COOKING OIL BY DAVE PICKETT ON 4/30/92. UG TANK REGISTERED BY BUILDING OWNER, BRUCE WARD. COMPLETE. (DJ). " "TWO BARRELS LAKING BEHIND APT. BUILDING - LEAKING IN PARKING LOT.
	PEOPLE TRACKING OIL ALL OVER."
All Materials:	
Site ID:	329913
Operable Unit ID:	967614
Operable Unit:	01
Material ID:	415181
Material Code:	0022
Material Name:	waste oil/used oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported
Site ID:	329913
Operable Unit ID:	967614
Operable Unit:	01
Material ID:	415182
Material Code:	0820A
Material Name:	cooking oil
Case No.:	Not reported
Material FA:	Other
Quantity:	.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

D22	MARK CHRISTMAN & HUYCK
ESE	111 PARK AV
< 1/8	HERKIMER V, NY
0.045 mi.	

Site 1 of 3 in cluster D

239 ft. Relative: Lower Actual:

390 ft.

LTANKS: Name: GAS TANK LEAK 111 PARK AV Address: City,State,Zip: HERKIMER V, NY Spill Number/Closed Date: 0110009 / 2002-01-17 Facility ID: 0110009 Site ID: 113999 Spill Date: 2002-01-17 Spill Cause: Tank Failure Spill Source: Passenger Vehicle Spill Class: C4 Cleanup Ceased: Not reported SWIS: 2200 NFCARRIE Investigator: Referred To: Not reported

NY LTANKS S103938679 NY Spills N/A

Database(s)

EDR ID Number EPA ID Number

S103938679

MARK CHRISTMAN & HUYCK (Continued)

2002-01-17 Reported to Dept: CID: 211 Water Affected: Not reported Spill Notifier: Fire Department Last Inspection: Not reported **Recommended Penalty:** False Meets Standard: True UST Involvement: False Remediation Phase: 0 Date Entered In Computer: 2002-01-17 2002-01-24 Spill Record Last Update: Spiller Name: Not reported Spiller Company: UNKNOWN Spiller Address: Not reported Spiller County: 999 Spiller Contact: MIKE EDWARDS Spiller Phone: (315) 866-2242 Not reported Spiller Extention: DEC Region: 6 **DER Facility ID:** 99467 DEC Memo: Remarks: "leaking gas tank on vehicle caused unk amount of product to enter storm sewer - req dec to scene" All Materials: Site ID: 113999 847120 **Operable Unit ID:** Operable Unit: 01 Material ID: 527645 Material Code: 0009 Material Name: gasoline Case No .: Not reported Material FA: Petroleum Quantity: .00 Units: G .00 Recovered: Oxygenate: Not reported SPILLS: **BJ EXPRESS** Name: Address: 111 PARK AVE City,State,Zip: HERKIMER V, NY Spill Number/Closed Date: 9903289 / 1999-06-28 Facility ID: 9903289 Facility Type: ER **DER Facility ID:** 152160 Site ID: 181455 DEC Region: 6 Spill Cause: Deliberate Spill Class: C3 SWIS: 2200 Spill Date: 1999-06-22 Investigator: JDALSANT Referred To: Not reported Reported to Dept: 1999-06-22 CID: 198

Database(s)

EDR ID Number EPA ID Number

MARK CHRISTMAN & HUYCK (Continued)

S103938679

Not reported Commercial Vehicle DEC 1999-06-28 True Not reported False False 0 1999-06-22 1999-07-02 JIM BOWMAN BJ EXPRESS 111 PARK AVENUE - APT. 33 001 SUE DAWSON "" CALLER STATES CITIZEN WALKED IN TO HER OFFICE TO REPORT THAT A SUBJ WHO LIVES IN APT AT ABOVE ADDRESS PARKS HIS TRAC-TRL IN REAR LOT, AND ON TODAYS DATE WITNESSED THE SUBJ DUMPING HIS MOTOR OIL AFTER CHANGING IT IN THE LOT. SUBJ TOLD CALLER THE VEHICLE WAS THERE AT
TIME OF REPORTING."
181455
1082220
01 303216
0015
motor oil
Not reported
Petroleum
.00
G
.00
Not reported
MARK CHRISTMAN & HUYCK
111 PARK AV
HERKIMER V, NY
0300653 / 2003-04-18
0300653
ER 99467
114000
6
Equipment Failure
D3
2200
2003-04-18
JDALSANT
Not reported 2003-04-18
2003-04-18 297
Not reported
Commercial/Industrial
Other

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Cleanup Cossent: 2003-04-18 Cisarup Mets Sti:: Tre Las trappedron: 2003-04-18 Recommended Penalty: Faise UST Trust: Faise Remediation Phase: 0 Date Entered In Computer: 2003-04-21 Spiller Company: MARX CHRISTMAN & HUYCK Spiller Address: 1111 PARK AV Spiller Address: 1111 PARK AV Spiller Address: 1111 PARK AV Spiller Company: 001 Contact Name: NELSON POHORESKEY DEC Mano: * Remarks: * 'APPROX.2.3 GALLONS OF FUEL CAME OUT OF THE VENT PIPE, SERVICE TECHS ENROUTE FOR CLEAN UP' All Material: Stite ID: 114000 Operable Unit: 01 Material Code: 00014 all Material Code: 0001		MARK CHRISTMAN & HUYCK (C	ontinued) S103938679
Cleanup Meets Std: True Last Inspection: 2003/04-18 Recommended Penalty: False Remediation Phase: 0 Date Entered In Computer: 2003/04-18 Spill Record Last Update: 2003/04-21 Spiller Company: 001 Contact Name: Not reported Spiller Company: 001 Contact Name: NELSON POHORESKEY DEC Meno: ** Remarks: ** Remarks: ** Remarks: ** Bille ID: 114000 Operable Unit ID: 114000 Opera		Cleanup Ceased:	2003-04-18
Last Inspection: 2003-04-18 Recommended Penalty: False UST Trust: False Remediation Phase: 0 Date Entered In Computer: 2003-04-18 Spiller Name: Not reported Spiller Name: Not reported Spiller Company: 001 Contact Name: Net Reported Spiller Company: 001 Contact Name: NELSON POHORESKEY DEC Memo: ** Remarks: *APPROX 2-3 GALLONS OF FUEL CAME OUT OF THE VENT PIPE, SERVICE TECHS ENROUTE FOR CLEAN UP* All Materials: Site ID: 114000 Operable Unit ID: 98708 Operable Unit ID: 98708 Operable Unit ID: 98708 Operable Unit ID: 98708 Material Code: 0017.4 Material Code: 0017.4 Material Code: 001 Case No:: Not reported Material Code: 1.00 Units:: G Recovered: 1.00 Correct: Not reported Material Code: 1.00 Units:: G Recovered: 1.00 V.10 PARK AVE: 1.00 V.20 Panii. </th <th></th> <th></th> <th></th>			
Participant False Visit Trui: False Remediation Phase: 0 Date Entered Incompute: 2003-04-18 Spill Record Last Update: 2003-04-18 Spiller Name: Not reported Spiller Company: MARX CHRISTMAN & HUVCK Spiller Company: 001 Contact Name: NELSON POHORESKEY DEC Memo: ** Remarks: *APPROX 23 GALLONS OF FUEL CAME OUT OF THE VENT PIPE, SERVICE TECHS ENDOT 114000 Operable Unit D: 114000 Operable Unit D: 867008 Site ID:			
D23 HERKIMER DUST. False D24 FRancial Computer: 2003-04-18 Spiller Name: Not reported 2003-04-21 Spiller Name: Not reported Spiller Address: Spiller Address: 111 PARK AV Spiller Company: MARX CHRISTMAN & HUYCK Spiller Company: 001 Contact Name: NELSON POHORESKEY DEC Memo: "" Remarks:: "APROX 2:3 GALLONS OF FUEL CAME OUT OF THE VENT PIPE, SERVICE TECHS Bille D: 114000 Operable Unit ID: 867008 Operable Unit ID: 867008 Operable Unit ID: 87008 Operable Unit ID: 900723 Material Code: 0014 ol Material Code: 0014 ol Case No: Not reported Valuet SPILLS: HERKIMER DUST. 4008 Address: 100 PARK AVE. Sylil Number/Closed Date: 940056 Pacity ID: 250366 <t< th=""><th></th><th></th><th></th></t<>			
Part Entered in Computer: 2003-01-18 Spill Record Last Update: 2003-01-18 Spiller Company: MARX CHRISTMAN & HUYCK Spiller Company: MARX CHRISTMAN & HUYCK Spiller Adments: 111 PARK AV Spiller Adments: 001 Contact Name: NELSON POHORESKEY DEC Memo: "" Remarks: "APPROX 2-3 GALLONS OF FUEL CAME OUT OF THE VENT PIPE, SERVICE TECHS ENROUTE FOR CLEAN UP" All Materials: Ste ID: 114000 Operable Unit: 01 Material Code: 0001A Material PA: Pertoleum Quantity: 1.00 Units: G Recovered: 1.00 Oxygenate: Not reported Actual: Stel D: Sylil Number/Cosed Date: 940056 Pacity: Stel D: V109 PARK AVE: 100 PARK AVE: Sylil Number/Cosed Date: 940056 Pacality: <td< th=""><th></th><th></th><th></th></td<>			
Date Entered in Computer: 2003-04-21 Spiller Name: Not reported Spiller Varme: Not reported Spiller Address: 111 PARK AV Spiller Company: 001 Contact Name: NELSON POHORESKEY DEC Memo: " Remarks: " All Materials: " Siller Company: 001 Contact Name: NELSON POHORESKEY DEC Memo: " Remarks: " All Materials: " Sille ID: 114000 Operable Unit ID: 867008 Operable Unit ID: 867008 Operable Unit ID: 867008 Operable Unit ID: 867008 Operable Unit ID: 9228 Material Rame: #22 fuel oil Case No: Not reported Material Rame: 6 Recovered: 1.00 Oxygenate: Not reported Junits: Site 2 of 3 in cluster D Relative: SPILLS: Lower Name: HERKIMER DUST. 9409056 City State Zp: HERKIMER T, NY Spill Cause: 100 PARK AVE: City State Zp: Spill Cause:			
Spill Record Last Update: 2003-04-21 Spiller Company: MARX CHRISTMAN & HUYCK Spiller Company: 001 Spiller Company: 001 Contact Name: NELSON POHORESKEY DEC Memo: "			
Spiller Name: Not reported Spiller Company: 001 Contact Name: NELSON POHORESKEY DEC Memo: " Remarks: 'APPROX 2-3 GALLONS OF FUEL CAME OUT OF THE VENT PIPE, SERVICE TECHS ENROUTE FOR CLEAN UP' All Materials: Site ID: 114000 Operable Unit ID: 887008 Operable Unit ID: 608728 Material Code: 0001A Material FA Material The Soft Peter Of CLEAN UP' Material ID: 608728 Material Annee: #2 fuel oil Case No: Not reported Material FA Geovered: 1.00 Oxygenate: Not reported Material FA Units: G Recovered: 1.00 Oxygenate: Not reported Site ID: SPILLS: Not reported Material FA DO PARK AVE. 100 PARK AVE. 110 OPARK AVE. 110 OPARK AVE. 110 OPARK AVE. 110 OPARK AVE. 110 PARK AVE. 110 PA			
Spiller Company: MARX CHRISTMAN & HUYCK Spiller Company: 001 Contact Name: NELSON POHORESKEY DEC Memo: " Remarks: "APPROX 2.3 GALLONS OF FUEL CAME OUT OF THE VENT PIPE, SERVICE TECHS ENROUTE FOR CLEAN UP" All Materials: Site ID: 114000 Operable Unit: D: 887008 Operable Unit: D: 887008 Operable Unit: D: 887008 Material ID: 608728 Material Code: 0001A Material Code: 0001A Material Code: 0001A Material FA: Petroleum Guantity: 1.00 Oxygenate: Not reported Material FA: Petroleum Guantity: 0.00 Oxygenate: Not reported Material FA: Petroleum Guantity: 1.00 Oxygenate: Not reported Material FA: Petroleum Guantity: 1.00 DY Spills S102164030 N/A Site JC: SPILLS: Lower Name: HERKIMER DUST. Actual: Address: 100 PARK AVE. Spill Number/Closed Date: 9400056 / 1994-10-17 Facility Top: ER DER Facility Top: ER Spill Clause: Director Spill Clause: Pieler Material FA: Pieler Clause Water Affected: Not reported Water Affected: Not reported			
Spiller Address: 111 PARK AV Spiller Company: 001 Contact Name: NELSON POHORESKEY DEC Memo: " Remarks: "APPROX 2-3 GALLONS OF FUEL CAME OUT OF THE VENT PIPE, SERVICE TECHS ENROUTE FOR CLEAN UP" All Materials: Site ID: 114000 Operable Unit ID: 508728 Material Code: 0001A Material RAME: # ZUel 0i Case No.: Not reported Material FA: Petroleum Ouantity: 1.00 Units: G Recovered: 1.00 Oxygenate: Not reported HERKIMER DUST. Not reported HERKIMER T, NY 0.048 mi. 252 ft. Site 2 of 3 in cluster D Relative: SPILLS: 100 PARK AVE. Autual: Address: 100 PARK AVE. Name: HERKIMER DUST. Spill Sti2164030 N/A Spill Sti22164030 N/A Spill Sti22164030 N/A Spill Sti22164030 N/A Spill Sti22164030 N/A Spill Sti22164030 N/A Spill Cause: 100 PARK AVE. Spill Sti22164030 N/A Spill Cause: 100 PARK AVE. Spill Number/Closed Date: 9409056 / 1934-10:17 Facility ID: 205386 Site ID: 205066 Spill Cause: Unknown Spill Cause: Unknown Spill Cause: Unknown Spill Cause: Unknown Spill Cause: Unknown Spill Cause: 1941-10-6 Spill Cause: 1941-10-6 Spill Cause: Not reported Spill Cause: Not reported Spill Cause: Internet Part Part Part Part Part Part Part Par		•	•
Spiler Company: 001 Contact Mame: NELSON POHORESKEY DEC Memo: " Remarks: 'APPROX 2-3 GALLONS OF FUEL CAME OUT OF THE VENT PIPE, SERVICE TECHS ENROUTE FOR CLEAN UP' All Materials: Site JD: 114000 Operable Unit ID: 867008 Operable Unit: 01 Material Code: 0001 A Material Code: 0001 A Material Code: 0001 A Material Code: 0001 A Material FA: Petroleum Guantiy: 1.00 Oxygenate: Not reported Material FA: Petroleum Guantiy: 1.00 Dark K AVE. < 1/8 HERKIMER T, NY Ox98 mi. Spil Number/Closed Date: 9400056 / 1994-10-17 Facility ID: 9400056 / 1994-10-10 DER Facility ID: 9400056 / 1994-10-10 Spil Cause: E Not reported Water Affected: Wirk Ported Water Affected: Not reported Water Affected: Not reported Water Affected: Not reported Water Affected: Not reported Water Affected: Not reported			
Contact Name: NELSON POHORESKEY DEC Memo: " Remarks: "APPROX 2-3 GALLONS OF FUEL CAME OUT OF THE VENT PIPE, SERVICE TECHS ENROUTE FOR CLEAN UP" All Materials: Site ID: 114000 Operable Unit ID: 50728 Material ID: 508728 Material Code: 0001A Material ID: 508728 Material Code: 0014 Material ID: 001 Units: G Recovered: 1.00 Units: G HERKIMER DUST. NY Spills S102164030 N/A DO PARK AVE. 100 PARK AV			
DEC Memo: " Remarks: "APPROX 2-3 GALLONS OF FUEL CAME OUT OF THE VENT PIPE, SERVICE TECHS ENROUTE FOR CLEAN UP" All Materials: Stel ID: Site ID: 14000 Operable Unit ID: 857038 Operable Unit ID: 505728 Material Name: #2 fuel oil Case No.: Not reported Material Anne: #2 fuel oil Case No: Not reported Material FA: Petroleum Quantity: 1.00 Units: G Recovered: 1.00 Oxygenate: Not reported Not reported NA Voygenate: Not reported NA NA Petroleum NA Quantity: 1.00 Oxygenate: Not reported Modefinits: G Recovered: 1.00 Oxygenate: Not reported NA NA Voygenate: Not reported NA Recovered: 100 PARK AVE: NA Site 2 of 3 in cluster D HERKIMER DUST. Actual: Site 2 of 3 in cluster D Relative: Split Number/Closed Date: 9409056 Facility Type:			
Remarks: "APPROX 2-3 GALLONS OF FUEL CAME OUT OF THE VENT PIPE, SERVICE TECHS ENROUTE FOR CLEAN UP" All Materials: Stel D: Stel D: 114000 Operable Unit: 01 Material Code: 0001A Material Code: 000 Quanity; 1,00 Ownerscher Not reported Merkimer DUST. Not reported Variation: Not reported Merkimer DUST. Not reported Material Code: 100 PARK AVE: 1100 Variation 0.04 mit SPILLS: N/A N/A Spill Number/Closed Date: 9409056 Spill Number/Closed Date: 9409056 Stel D: 250566			
ENROUTE FOR CLEAN UP" All Materials: Site ID: 114000 Operable Unit ID: 867008 Operable Unit ID: 508728 Material Code: 0001A Material IO: 508728 Material Code: 0001A Material RA: Petroleum Ouanity: 1.00 Units: G Recovered: 1.00 Oxygenate: Not reported HERKIMER DUST. 100 PARK AVE. 100 PARK AVE. 100 PARK AVE. 118 HERKIMER T, NY PATHONON PARK AVE. PARK PUST. PARK AVE. PARK PUST. PARK PUS			
Site ID: 114000 Operable Unit ID: 86708 Operable Unit: 01 Material ID: 508728 Material Code: 0001 A Material Code: 0001 A Material Name: #2 fuel oil Case No: Not reported Material FA: Perroleum Quantity: 1.00 Units: G Recovered: 1.00 Oxygenate: Not reported Material Code: 00 PARK AVE. NY Spills \$102164030 Reat 100 PARK AVE. NVA 100 PARK AVE. NVA 18 HERKIMER T, NY 0.048 mi. 100 PARK AVE. NVA Site 2 of 3 in cluster D NA Relative: SPILLS: NVA Lower Name: HERKIMER T, NY Spill Number/Closed Date: 9409056 / 1994-10-17 Facility ID: 205386 Site ID: 205386 Site ID:		Remarks.	
Operable Unit ID:: 867008 Operable Unit ID:: 01 Material ID: 508728 Material Code: 0001A Material Name: #2 Lule Idi Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: G Recovered: 1.00 Oxygenate: Not reported Material Name: KEKIMER DUST. Account G Recovered: 1.00 Oxygenate: Not reported Material Verse Not reported Material Verse Not reported Material D: Sto2164030 NA HERKIMER T, NY Ou4B mi. E Stel 2 of 3 in cluster D HERKIMER DUST. Actual: Address: 100 PARK AVE. Split LS: HERKIMER T, NY Ou4B mi. Split Number/Closed Date: 9409056 Jazz th. Gity State.Zip: HERKIMER T, NY Sylit Cause: Unknown Split Cause: DER Facility Type: ER			114000
Operable Unit: 01 Material DD: 508728 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: G Recovered: 1.00 Oxygenate: Not reported Material Size 2 of 3 in cluster D N/A Relative: SPILLS: Lower Name: HERKIMER T, NY 100 PARK AVE. • 1/8 Site 2 of 3 in cluster D Relative: SPILLS: Lower Name: HERKIMER T, NY 009056 Jouboff Site 10: 205366 Facility ID: 9409056 Site 10: 205366 DEC Region: 6 Sylil Class: E6 SWIS: 2230 Sylil Date: 1994-10-06 Investigator: NFCARRIE Referred To: Not reported Spill Class: E6 SWIS: 2230 Sylil Date:			
Material ID: 508728 Material Code: 0001A Material Name: #2 Luel oil Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: G Recovered: 1.00 Oxygenate: Not reported Material Name: Not reported Material Name: Not reported Material Name: Not reported Material Name: HERKIMER DUST. Actual: Address: 100 PARK AVE. Spill Number/Closed Date: 9409056 / 1994-10-17 Facility ID: 205386			
Material Code: 0001Å Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: G Recovered: 1.00 Oxygenate: Not reported 23 HERKIMER DUST. Stitute D Reading: Stitute D Part Affected: Not reported 23 HERKIMER T, NY 0.048 mi. 252 ft. Site 2 of 3 in cluster D Relative: SPILLS: Lower Name: HERKIMER DUST. Actual: Address: 100 PARK AVE. Spill Number/Closed Date: 9409056 / 1994-10-17 Facility ID: 9409056 Facility Type: ER DER Facility ID: 9409056 Facility Type: ER DER Facility ID: 205386 Site ID: 205366 Site ID: 205366 DEC Region: 6 Syll Cause: Unknown Spill Date: 1994-10-06 Investigator: NFCARRIE Referred To: Not reported Water Affected: Not reported		•	
Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: G Recovered: 1.00 Oxygenate: Not reported Ny Spills \$102164030 East 100 PARK AVE. < 1/8 HERKIMER DUST. Z82 ft. Site 2 of 3 in cluster D Relative: SPILLS: Lower Name: Adtrial: Address: 100 PARK AVE. Site 2 of 3 in cluster D Relative: SPILLS: Lower Name: Address: 100 PARK AVE. 323 2 ft. City/State,Zip: HERKIMER T, NY Spill Number/Closed Date: 9409056 1994-10-17 Facility ID: 9409056 Facility ID: 9409056 Facility ID: 950586 DEC Region: 6 Spill Clause: Unknown Spill Clause: Unknown Spill Date: 1994-10-06 Investigator: NFCARRIE			
Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: G Recovered: 1.00 23 HERKIMER DUST. East 100 PARK AVE. < 1/8 HERKIMER T, NY 0.048 mi. 252 ft. Site 2 of 3 in cluster D Relative: SPILLS: Lower Name: HERKIMER DUST. Actual: Address: 100 PARK AVE. 392 ft. City.State.Zip: HERKIMER DUST. Actual: Address: 100 PARK AVE. Spill Number/Closed Date: 9409056 / 194-10-17 Facility ID: 9409056 / 194-10-17 Facility Type: ER DER Facility ID: 2409056 Facility Type: ER DER Facility ID: 2409056 Site ID: 250566 DEC Region: 6 Spill Class: E6 SWIS: 2230 Spill Date: 1994-10-06 Investigator: NFCARRIE Referred To: Not reported Water Affected: Not reported			
Material FA: Petroleum Quantity: 1.00 Units: G Recovered: 1.00 Oxygenate: Not reported			
Quantity: 1.00 Units: G Recovered: 1.00 Oxygenate: Not reported 100 PARK AVE. NY Spills S102164030 Karting N/A 252 th. Site 2 of 3 in cluster D Relative: SPILLS: Lower Name: HERKIMER T, NY N/A 0.048 mi. 252 th. 252 th. Site 2 of 3 in cluster D Relative: SPILLS: Lower Name: HERKIMER DUST. Address: Actual: Address: 392 th. Gity,State,Zip: Bill Number/Closed Date: 9409056 / 1994-10-17 Facility ID: 9409056 / 1994-10-17 Facility ID: 9409056 / 1994-10-17 Facility ID: 205386 Site ID: 205386 Site ID: 205386 Spill Class: E6 SWIS: 2230 Spill Class: E6 SWIS: 2230 Spill Class: E6 SWIS: 2230 Spill Da			•
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Recovered: 1.00 Oxygenate: Not reported D23 HERKIMER DUST. East 100 PARK AVE. < 1/8 HERKIMER T, NY 0.048 mi. 252 ft. Site 2 of 3 in cluster D Relative: SPILLS: Lower Name: Matters: 100 PARK AVE. Soget 1 100 PARK AVE. Jower Name: HERKIMER DUST. Actual: Address: 100 PARK AVE. 392 ft. City, State, Zip: Bill Number/Closed Date: 9409056 / 1994-10-17 Facility ID: 250386 Site ID: 250566 DEC Region: 6 Spill Cause: Unknown Spill Cause: Unknown Spill Date: 1994-10-06 Investigator: NFCARRIE Referred To: Not reported Reported to Dept: 1994-10-06 CiD: Not reported Water Affected: Not reported		-	
Oxygenate: Not reported D23 HERKIMER DUST. East 100 PARK AVE. <1/8 HERKIMER T, NY 0.048 mi. 252 ft. Site 2 of 3 in cluster D Relative: SPILLS: Lower Name: Actual: Address: 100 PARK AVE. 392 ft. City,State,Zip: HERKIMER T, NY Spill Number/Closed Date: 9409056 / 1994-10-17 Facility Type: ER DER Facility Type: ER DER Facility ID: 250366 DEC Region: 6 Spill Cause: Unknown Spill Cause: Unknown Spill Cause: Unknown Spill Cause: Unknown Spill Cause: 1994-10-06 Investigator: NFCARRIE Referred To: Not reported Reported to Dept: 1994-10-06 Investigator: NFCARRIE Referred To: Not reported Water Affected: Not reported			
D23 HERKIMER DUST. NY Spills S102164030 East 100 PARK AVE. N/A N/A < 1/8 HERKIMER T, NY N/A N/A 0.048 mi. 252 ft. Site 2 of 3 in cluster D N/A Relative: SPILLS: Name: HERKIMER DUST. Actual: Address: 100 PARK AVE. Spill Number/Closed Date: 9409056 392 ft. City,State,Zip: HERKIMER T, NY Spill Number/Closed Date: 9409056 Facility ID: 9409056 1994-10-17 Facility ID: 9409056 Facility ID: 9409056 Facility ID: 250586 DEC Region: 6 Spill Cause: Unknown Spill Cause: Unknown Spill Class: E6 SWIS: 2230 Spill Date: 1994-10-06 Investigator: NFCARRIE Referred To: Not reported Reported to Dept: 1994-10-06 E0 E0 E0 Lower Not reported Water Affected: Not reported			
East < 100 PARK AVE.		Oxygenate:	Not reported
252 ft. Site 2 of 3 in cluster D Relative: SPILLS: Lower Name: HERKIMER DUST. Actual: Address: 100 PARK AVE. 392 ft. City,State,Zip: HERKIMER T, NY Spill Number/Closed Date: 9409056 / 1994-10-17 Facility ID: 9409056 DER Facility ID: 205386 Site ID: 250566 DEC Region: 6 Spill Class: E6 SWIS: 2230 Spill Date: 1994-10-06 Investigator: NFCARRIE Referred To: Not reported Reforted to Dept: 1994-10-06 CID: Not reported	East < 1/8	100 PARK AVE.	
LowerName:HERKIMER DUST.Actual:Address:100 PARK AVE.392 ft.City,State,Zip:HERKIMER T, NYSpill Number/Closed Date:9409056 / 1994-10-17Facility ID:9409056Facility ID:9409056Facility ID:9409056Facility ID:9409056DER Facility ID:205386Site ID:205366DEC Region:6Spill Cause:UnknownSpill Class:E6SWIS:2230Spill Date:1994-10-06Investigator:NFCARRIEReferred To:Not reportedReported to Dept:1994-10-06CID:Not reportedWater Affected:Not reported			
Actual:Address:100 PARK AVE.392 ft.City,State,Zip:HERKIMER T, NYSpill Number/Closed Date:9409056 / 1994-10-17Facility ID:9409056Facility Type:ERDER Facility ID:205386Site ID:250566DEC Region:6Spill Cause:UnknownSpill Class:E6SWIS:2230Spill Date:1994-10-06Investigator:NFCARRIEReferred To:Not reportedReported to Dept:1994-10-06CID:Not reportedWater Affected:Not reported	Relative:	SPILLS:	
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Spill Number/Closed Date:9409056 / 1994-10-17Facility ID:9409056Facility Type:ERDER Facility ID:205386Site ID:250566DEC Region:6Spill Cause:UnknownSpill Class:E6SWIS:2230Spill Date:1994-10-06Investigator:NFCARRIEReferred To:Not reportedReported to Dept:1994-10-06CID:Not reportedWater Affected:Not reported	Actual:		100 PARK AVE.
Facility ID: 9409056 Facility Type: ER DER Facility ID: 205386 Site ID: 250566 DEC Region: 6 Spill Cause: Unknown Spill Class: E6 SWIS: 2230 Spill Date: 1994-10-06 Investigator: NFCARRIE Referred To: Not reported Reported to Dept: 1994-10-06 CID: Not reported Water Affected: Not reported	392 ft.		
Facility Type:ERDER Facility ID:205386Site ID:250566DEC Region:6Spill Cause:UnknownSpill Class:E6SWIS:2230Spill Date:1994-10-06Investigator:NFCARRIEReferred To:Not reportedReported to Dept:1994-10-06CID:Not reportedWater Affected:Not reported			9409056 / 1994-10-17
DER Facility ID:205386Site ID:250566DEC Region:6Spill Cause:UnknownSpill Class:E6SWIS:2230Spill Date:1994-10-06Investigator:NFCARRIEReferred To:Not reportedReported to Dept:1994-10-06CID:Not reportedWater Affected:Not reported			
Site ID:250566DEC Region:6Spill Cause:UnknownSpill Class:E6SWIS:2230Spill Date:1994-10-06Investigator:NFCARRIEReferred To:Not reportedReported to Dept:1994-10-06CID:Not reportedWater Affected:Not reported			
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Spill Cause:UnknownSpill Class:E6SWIS:2230Spill Date:1994-10-06Investigator:NFCARRIEReferred To:Not reportedReported to Dept:1994-10-06CID:Not reportedWater Affected:Not reported			250566
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SWIS:2230Spill Date:1994-10-06Investigator:NFCARRIEReferred To:Not reportedReported to Dept:1994-10-06CID:Not reportedWater Affected:Not reported		•	
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Referred To:Not reportedReported to Dept:1994-10-06CID:Not reportedWater Affected:Not reported			
Reported to Dept:1994-10-06CID:Not reportedWater Affected:Not reported			
CID: Not reported Water Affected: Not reported			
Water Affected: Not reported			
Spill Source: Unknown			
		Water Affected:	Not reported

MAP FINDINGS

Affected Persons

1994-10-17

1994-10-14

Not reported

Not reported

UNKNOWN

Not reported

Not reported

2017-07-11

True

False

False

0

999

Database(s)

"10/17/94 SITE VISIT. AIR EMISSION PROBLEM. REFERRED TO HATHAWAY. NC" "FINE SAW DUST LIKE MATERIAL SETTLES ON AREA FROM UNK. SOURCE -

CHEMICAL ODOR ALSO - ONGOING FOR 5 YRS."

EDR ID Number **EPA ID Number**

S102164030

HERKIMER DUST. (Continued)

Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller Company: Contact Name: DEC Memo: Remarks:

EVENING TELEGRAM THE

Recycler Activity with Storage:

EVENING TELEGRAM THE 111 GREEN ST HERKIMER, NY 13350 Site 1 of 4 in cluster E			1000112924 NYD982726507
RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Email: Contact Title: EPA Region: Land Type:	EVENING TELEGRAM THE	2007-01-01 00:00:00.0 111 GREEN ST HERKIMER, NY 13350 NYD982726507 Not reported PO BOX 551 HERKIMER, NY 13350 Not reported Not reported NT POBOX 551 HERKIMER, NY 13350 THOMSON NEWSPAPERS Private THOMSON NEWSPAPERS Private No No No	
	111 GREEN ST HERKIMER, NY 13350 Site 1 of 4 in cluster E RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Telephone: Contact Telephone: Contact Telephone: Contact Title: EPA Region: Land Type: Federal Waste Generator Description Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity:	111 GREEN ST HERKIMER, NY 13350 Site 1 of 4 in cluster E RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Telephone: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District Mailing Address: Mailing Address: Mailing Address: Mailing City,State,Zip: Owner Type: Operator Name: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity:	111 GREEN STFINDSHERKIMER, NY 13350ECHOSite 1 of 4 in cluster ENY MANIFESTSite 1 of 4 in cluster E2007-01-01 00:00:00.0Handler Name:EVENING TELEGRAM THEHandler Address:111 GREEN STHandler Address:HERKIMER, NY 13350EPA ID:Not reportedContact Name:Not reportedContact Address:PO BOX 551Contact City, State, Zip:HERKIMER, NY 13350Contact Telephone:Not reportedContact Fax:Not reportedContact Title:Not reportedFederal Waste Generator Description:Not reportedAccessibility:Not reportedActive Site Indicator:Not reportedActive Site Indicator:NYSDEC R6Mailing Address:PO BOX 551Mailing Address:PO BOX 551Mailing Address:PO BOX S51Owner Name:THOMSON NEWSPAPERSOperator Name:PrivateOperator Type:PrivateOperator Type:PrivateOperator Type:PrivateOperator

No

Database(s)

EDR ID Number EPA ID Number

1000112924

EVENING TELEGRAM THE (Continued)

Hazardous Waste Summary: Waste Code: Waste Description:

D000 Not Defined

Waste Code: Waste Description: D001 IGNITABLE WASTE

Database(s)

EDR ID Number EPA ID Number

1000112924

EVENING TELEGRAM THE (Continued)

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators: Receive Date: EVENING TELEGRAM THE Handler Name: Federal Waste Generator Description: State District Owner: NY Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: **EVENING TELEGRAM THE** Handler Name: Federal Waste Generator Description:

State District Owner: Large Quantity Handler of Universal Waste: Owner THOMSON NEWSPAPERS Private Not reported NOT REQUIRED NOT REQUIRED, WY 99999 212-555-1212 Not reported Not reported Not reported Not reported

Owner THOMSON NEWSPAPERS Private Not reported NOT REQUIRED NOT REQUIRED, WY 99999 212-555-1212 Not reported Not reported Not reported Not reported

Operator THOMSON NEWSPAPERS Private Not reported NOT REQUIRED NOT REQUIRED, WY 99999 212-555-1212 Not reported Not reported Not reported

1989-02-27 00:00:00.0 Not a generator, verified NY No No No No No Not reported Not reported 2006-01-01 00:00:00.0 Not a generator, verified

NY No

TC6600253.2s Page 125

Database(s)

EDR ID Number EPA ID Number

1000112924

Recognized Trac	der Importer:	No
-	•	No
Recognized Trader Exporter: Spent Lead Acid Battery Importer:		No
	Battery Exporter:	No
Current Record:		No
Non Storage Re	cycler Activity:	Not reported
Electronic Manife	est Broker:	Not reported
Receive Date:		2007-01-01 00:00:00.0
Handler Name:	EVENING TELEGRAM THE	
	Generator Description:	Not a generator, verified
State District Ow	•	NY
	landler of Universal Waste:	No
		No
Recognized Trac		
Recognized Trac		No
	Battery Importer:	No
Spent Lead Acid	Battery Exporter:	No
Current Record:		Yes
Non Storage Re	cycler Activity:	Not reported
Electronic Manife	est Broker:	Not reported
Receive Date:		1989-02-21 00:00:00.0
Handler Name:	EVENING TELEGRAM THE	
	Senerator Description:	Small Quantity Generator
State District Ow		NY
	landler of Universal Waste:	No
Recognized Trac		No
Recognized Trac		No
Spent Lead Acid	Battery Importer:	No
Spent Lead Acid	Battery Exporter:	No
Current Record:		No
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported
Electronic manin		Notroponou
List of NAICS Code	s and Descriptions:	
NAICS Codes:		No NAICS Codes Found
	ed Notices of Violations:	
Violations:		No Violations Found
Evoluction Action S	ummon/	
Evaluation Action S	ourninary.	No Evoluctions Found
Evaluations:		No Evaluations Found
FINDS:		
Registry ID:	110004428129	
Registry ID.	110004420129	
Click Here:		
CIICK HEIE.		
Environmental Inter	est/Information System:	
	•	system that supports the Resource
		RCRA) program through the tracking of
	events and activities related to faci	
		ardous waste. RCRAInfo allows RCRA
	program staff to track the notification	on, permit, compliance, and

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

EDR ID Number Database(s) EPA ID Number

4_____

EVENING TELEGRAM THE (Continued)

1000112924

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.		
ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip:	1000112924 110004428129 http://echo.epa.gov/detailed-facility-report?fid=110004428129 EVENING TELEGRAM THE 111 GREEN ST HERKIMER, NY 13350	
NY MANIFEST: Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location State: Location Zip: Location Zip 4:	EVENING TELEGRAM 111 GREEN ST HERKIMER, NY 13350 USA NYD982726507 Not reported 111 GREEN ST BP Not reported Not reported HERKIMER NY 13350 1958	
NY MANIFEST: EPAID: Mailing Name: Mailing Contact: Mailing Address 1: Mailing Address 2: Mailing City: Mailing City: Mailing Zip: Mailing Zip 4: Mailing Zip 4: Mailing Phone:	NYD982726507 EVENING TELEGRAM EVENING TELEGRAM PO BOX 551 Not reported HERKIMER NY 13350 Not reported USA 3158662220	
NY MANIFEST: Document ID: Manifest Status: seq: Year: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID:	NYB1748547 K Not reported 1989 00000000 00000000 08/09/1989 08/09/1989 / / 08/09/1989 09/18/1989 08/29/1989 NYD982726507 NYD057770109 Not reported	

Database(s)

EDR ID Number EPA ID Number

1000112924

EVENING TELEGRAM THE (Continued)

	-
TSDF ID 1:	NYD057770109
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D001 - NON-LISTED IGNITABLE WASTES
Waste Code:	Not reported
Quantity:	00055
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100

E25 ENE < 1/8 0.054 mi. 284 ft.	HERKIMER EVENING TELEGRAM 111 GREEN STREET HERKIMER V, NY 13350 Site 2 of 4 in cluster E	
Relative: Higher Actual: 396 ft.	AST: Name: Address: City,State,Zip: Region: DEC Region: Site Status: Facility Id: Program Type: UTM X: UTM Y: Expiration Date: Site Type:	HERKIMER EVENING TELEGRAM 111 GREEN STREET HERKIMER V, NY 13350 STATE 6 Unregulated/Closed 6-600520 PBS 501036.90298 4763799.36628 N/A Other
	Affiliation Records: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State:	43343 Facility Owner THOMSON NEWSPAPER HOLDINGS, INC. Not reported Not reported METRO CENTER AT ONE STATION PLACE Not reported STAMFORD CT

NY AST U003077666 N/A

Database(s)

EDR ID Number EPA ID Number

HERKIMER EVENING TELEGRAM (Continued)

Zip Code: 06908 Country Code: 001 Phone: (203) 425-2529 EMail: Not reported Fax Number: Not reported TRANSLAT Modified By: Date Last Modified: 2004-03-04 Site Id: 43343 Affiliation Type: Mail Contact THOMSON NEWSPAPER HOLDINGS, INC. Company Name: Contact Type: Not reported Contact Name: CHARLES MOLESKI METRO CENTER AT ONE STATION PLACE Address1: Address2: Not reported STAMFORD City: State: СТ 06902 Zip Code: Country Code: 001 (203) 425-2529 Phone: EMail: Not reported Not reported Fax Number: Modified By: TRANSLAT Date Last Modified: 2004-03-04 Site Id: 43343 Affiliation Type: Facility Operator Company Name: HERKIMER EVENING TELEGRAM Contact Type: Not reported **BETH BREWER** Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 001 Phone: (315) 866-2222 EMail: Not reported Not reported Fax Number: TRANSLAT Modified By: Date Last Modified: 2004-03-04 Site Id: 43343 Affiliation Type: **Emergency Contact** Company Name: THOMSON NEWSPAPER HOLDINGS, INC. Contact Type: Not reported Contact Name: CHARLES MOLESKI Address1: Not reported Address2: Not reported Not reported City: State: NN Zip Code: Not reported Country Code: 001 Phone: (203) 425-2529 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT

Database(s)

EDR ID Number EPA ID Number

HERKIMER EVENING TELEGRAM	(Continued)	U00307
Date Last Modified:	2004-03-04	
Tank Info:		
Tank Number:	2	
Tank Id:	122429	
Material Code:	0001	
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)	
Equipment Records:		
	D00 - Pipe Type - No Piping	
	F00 - Pipe External Protection - None	
	B00 - Tank External Protection - None	
	C00 - Pipe Location - No Piping	
	A00 - Tank Internal Protection - None	
	H00 - Tank Leak Detection - None	
	100 - Overfill - None	
	J00 - Dispenser - None	
	G00 - Tank Secondary Containment - None	
Tank Location:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated	
	above grade or tank pad, allowing visual inspection.	
Tank Type:	Steel/Carbon Steel/Iron	
Tank Status:	In Service	
Pipe Model:	Not reported	
Install Date:	Not reported	
Capacity Gallons:	275 NN	
Tightness Test Method: Date Test:	NN Not reported	
Next Test Date:	Not reported	
Date Tank Closed:	Not reported Not reported	
Register:	True	
Modified By:	TRANSLAT	
Last Modified:	04/14/2017	
Material Name:	#2 fuel oil (on-site consumption)	
Tank Number:	3	
Tank Id: Material Code:	122430	
Common Name of Substance:	0001 #2 Fuel Oil (On-Site Consumption)	
Common Marile of Substance.		
Equipment Records:	D00 Bing Type No Bining	
	D00 - Pipe Type - No Piping	
	B00 - Tank External Protection - None C00 - Pipe Location - No Piping	
	F00 - Pipe External Protection - None	
	A00 - Tank Internal Protection - None	
	H00 - Tank Leak Detection - None	
	100 - Overfill - None	
	J00 - Dispenser - None	
	G00 - Tank Secondary Containment - None	
Tank Location:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated	
	above grade or tank pad, allowing visual inspection.	
Tank Type:	Steel/Carbon Steel/Iron	
Tank Status:	In Service	
Pipe Model:	Not reported	
· · · · · · · · · · · · · · · · · · ·	·····	

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U003077666

HERKIMER EVENING TELEGRAM (Continued)

Install Date: Capacity Gallons: Tightness Test Method: Date Test: Next Test Date: Date Tank Closed: Register: Modified By: Last Modified: Material Name:

Zip Code:

Not reported 275 NN Not reported Not reported Not reported True TRANSLAT 04/14/2017 #2 fuel oil (on-site consumption)

> UST U004079866 N/A

E26 ENE < 1/8 0.054 mi.	HERKIMER EVENING TELEGRAM 111 GREEN STREET HERKIMER V, NY 13350		NY U
284 ft.	Site 3 of 4 in cluster E		
Relative: Higher Actual: 396 ft.	UST: Name: Address: City,State,Zip: Id/Status: Program Type: Region: DEC Region: Expiration Date: UTM X: UTM Y: Site Type:	HERKIMER EVENING TELEGRAM 111 GREEN STREET HERKIMER V, NY 13350 6-600520 / Unregulated/Closed PBS STATE 6 N/A 501036.90298 4763799.36628 Other	
	Affiliation Records: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified:	43343 Facility Owner THOMSON NEWSPAPER HOLDINGS, INC. Not reported METRO CENTER AT ONE STATION PLACE Not reported STAMFORD CT 06908 001 (203) 425-2529 Not reported Not reported Not reported TRANSLAT 2004-03-04	
	Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State:	43343 Mail Contact THOMSON NEWSPAPER HOLDINGS, INC. Not reported CHARLES MOLESKI METRO CENTER AT ONE STATION PLACE Not reported STAMFORD CT	

Database(s)

EDR ID Number EPA ID Number

HERKIMER EVENING TELEGRAM (Continued)

Country Code: 001 Phone: (203) 425-2529 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04 43343 Site Id: Affiliation Type: Facility Operator Company Name: HERKIMER EVENING TELEGRAM Contact Type: Not reported Contact Name: BETH BREWER Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 001 Phone: (315) 866-2222 Not reported EMail: Fax Number: Not reported TRANSLAT Modified By: Date Last Modified: 2004-03-04 Site Id: 43343 Affiliation Type: **Emergency Contact** Company Name: THOMSON NEWSPAPER HOLDINGS, INC. Contact Type: Not reported CHARLES MOLESKI Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 001 Phone: (203) 425-2529 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04 Tank Info: Tank Number: 1 Tank ID: 122428 Tank Status: Closed - Removed Material Name: Closed - Removed 5000 Capacity Gallons: Install Date: Not reported 11/01/1995 Date Tank Closed: Registered: True Tank Location: Underground Tank Type: Steel/carbon steel Material Code: 0001 Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method:

NN

Database(s)

EDR ID Number **EPA ID Number**

HERKIMER EVENING TELEGRAM (Continued)

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

Equipment Records:

B00 - Tank External Protection - None F00 - Pipe External Protection - None A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron H00 - Tank Leak Detection - None 100 - Overfill - None J00 - Dispenser - None C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None

27 GARY'S TAXI West **212 BELLINGER AVE** < 1/8 HERKIMER, NY

0.056 mi.

298 ft. **Relative:** Lower Actual: 393 ft.

SPILLS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: **DER Facility ID:** Site ID: DEC Region: Spill Cause: Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: **Recommended Penalty:** UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller Company: Contact Name: DEC Memo:

GARY'S TAXI 212 BELLINGER AVE HERKIMER, NY 0603126 / 2006-06-23 0603126 ER 315886 365769 6 Housekeeping D3 2230 2006-06-21 JDALSANT Not reported 2006-06-21 444 Not reported **Commercial Vehicle** Citizen 2006-06-23 True 2006-06-23 False False 0 2006-06-21 2006-06-26 Not reported GARY'S TAXI 212 BELLINGER AVE 001 Not reported

S108057641 NY Spills N/A

TC6600253.2s Page 133

"06/23/06: PERFORMED SITE CHECK. OWNER OF COMPANY NOT ON SITE.

EDR ID Number Database(s) EPA ID Number

GARY'S TAXI (Continued)

S108057641

Remarks:	PERSONNEL ON SITE ESCORTED ME OUT BACK WHERE PARKING AREA IS CRUSHED STONE. TWO MINOR AREAS OF STAINS. PERSONNEL SHOVELED UP AND PUT INTO TRASH. NON-TRACKABLE AMOUNT OF DEBRIS GENERATED. SPILL CLOSED. (JA)" "CALLER SAYS THAT THEY ARE CONCERNED FOR THE ABOVE ADDRESS REPAIRS TAXI'S AND THEY JUST LET IT DUMP IN THE DIRT YARD."
All Materials:	
Site ID:	365769
Operable Unit ID:	1123754
Operable Unit:	01
Material ID:	2113228
Material Code:	0015
Material Name:	motor oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported
Site ID:	365769
Operable Unit ID:	1123754
Operable Unit:	01
Material ID:	2113230
Material Code:	0021
Material Name:	transmission fluid
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported
Site ID:	365769
Operable Unit ID:	1123754
Operable Unit:	01
Material ID:	2113229
Material Code:	0043A
Material Name:	antifreeze
Case No.:	Not reported
Material FA:	Other
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported
News	
Name:	GARY'S TAXI
Address:	212 BELLINGER AVE
City,State,Zip:	HERKIMER, NY
Spill Number/Closed Date:	0804966 / 2009-06-17
Facility ID:	0804966
Facility Type: DER Facility ID:	ER 216996
	315886
Site ID:	401971
DEC Region:	6 Housekeeping
Spill Cause: Spill Class:	D3
opiii Class.	00

Database(s)

EDR ID Number EPA ID Number

S108057641

GARY'S TAXI (Continued)

SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: **Recommended Penalty:** UST Trust: **Remediation Phase:** Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller Company: Contact Name: DEC Memo: Remarks: All Materials:

Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: 2230 2008-07-30 jdalsant Not reported 2008-07-30 444 Not reported Private Dwelling Citizen 2009-06-17 True 2008-07-30 False Not reported 2008-07-30 2009-06-24 GARY GARY'S TAXI 212 BELLINGER AVE 001 GARY NAUGLE "07/30/08: PERFORMED SITE CHECK. HOUSE APPEARS TO BE ABANDONED WITH FIRE DAMAGE TO THE SECOND FLOOR. WINDOWS AND DOORS ARE BOARDED UP. ONE 55 GAL DRUM IS OUT BACK FULL OF USED OIL THAT HAS OVERFLOWED TO GROUND AND DOWN THROUGH ACCESS DOOR INTO BASEMENT. WILL CHECK COUNTY RECORDS FOR OWNER OF PROPERTY WHICH IS/WAS REPORTEDLY USED AS A BASE FOR A TAXI OPERATION. (JA) 08/18/08: SENT LETTER FOR LIQUID DISPOSAL AND RECEIPTS AND SOIL EXCAVATION AND DISPOSAL. AMOUNT OF SOIL SHOULD BE NON-TRACKABLE. (JA) 08/20/08: MET MR. NAUGLE ON SITE. HE IS NO LONGER RUNNING THE TAXI SERVICE. EXPLAINED DISPOSAL OPTIONS FOR SOIL AND WASTE OIL. HE PLANS ON EXCAVATING SOIL AND PUTTING NON-TRACKABLE AMOUNT OF CONTAMINATED SOIL OUT WITH GARBAGE. WASTE OIL TO BE BROUGHT FOR DISPOSAL 5 GALS A TRIP OVER THE NEXT TEN DAY PERIOD. WILL CHECK IN SEPTEMBER. (JA) 09/04/08: PERFORMED SITE CHECK. STAIN ON GROUND HAS BEEN SCRAPED UP. SPOKE WITH MR. NAUGLE WHO STATED THAT HE HAS BEEN PUTTING DEBRIS OUT WITH TRASH. DIRECTED HIM TO SCRAPE A LITTLE MORE ON RIGHT HAND SIDE AND CONTINUE PROCESS. RP IS HAVING TROUBLE WITH SYPHONING. EXPLAINED SAFE SYPHONING TECHNIQUE AND OFFERED ALTERNATIVE OF HAVING SAFETY-CLEEN (OR SIMILAR COMPANY) COME AND PUMP BARREL OUT. YELLOW PAGES DOES NOT LIST DISPOSAL CO'S. SUGGESTED CALLING LOCAL OIL CHANGE SHOPS TO GET VENDORS NUMBERS AND CONTACT NAMES. (JA) 06/17/09: PERFORMED SITE CHECK. DRUM IS GONE AND AREA HAS BEEN CLEANED UP. SPOKE WITH MR. NAUGLE, USED OIL WAS TAKEN TO OIL CHANGE FACILITIES 5 GALS AT A TIME. DRUM WAS SCRAPPED. MINOR AMOUNT OF SOIL WAS SCRAPED UP AND PUT OUT WITH TRASH. SPILL CLOSED. (JA)" "CALLER STATE STHAt at above address they are and have changed oil in back yard of taxi cabs and there are piles in back yard, noone is

living there but are remodling:'

401971

0043A

antifreeze

Not reported

01 2149834

1158744

TC6600253.2s Page 135

GARY'S TAXI (Continued)

Material FA:

Other

Database(s)

EDR ID Number EPA ID Number

	Material FA:	Other	
	Quantity:	.00	
	Units:	G	
	Recovered:	.00	
	Oxygenate:	Not reported	
	Site ID:	401971	
	Operable Unit ID:	1158744	
	Operable Unit:	01	
	Material ID:	2149833	
	Material Code:	0015	
	Material Name:	motor oil	
	Case No.:	Not reported	
	Material FA:	Petroleum	
	Quantity:	.00	
	Units:	G	
	Recovered:	.00	
	Oxygenate:	Not reported	
F28 NW < 1/8 0.068 mi.	WESLEY'S AUTO REPAIR 320 NORTH PROSPECT ST HERKIMER V, NY		NY Spills S104952334 N/A
360 ft.	Site 1 of 2 in cluster F		
Relative:	SPILLS:		
Higher	Name:	WESLEY'S AUTO REPAIR	
Actual:	Address:	320 NORTH PROSPECT ST	
396 ft.	City,State,Zip:	HERKIMER V, NY	
	Spill Number/Closed Date:	0011511 / 2001-01-25	
	Facility ID:	0011511	
	Facility Type:	ER	
	DER Facility ID:	76845	
	Site ID:	83510	
	DEC Region:	6	
	Spill Cause:	Deliberate	
	Spill Class:	E6	
	SWIS:	2200	
	Spill Date:	2001-01-24	
	Investigator:	LUCANTONIO	
	Referred To:	Not reported	
	Reported to Dept:	2001-01-24	
	CID:	389	
	Water Affected:	Not reported	
	Spill Source:	Gasoline Station or other PBS Facility	
	Spill Notifier:	Citizen	
	Cleanup Ceased:	Not reported	
	Cleanup Meets Std:	True	
	Last Inspection:	2001-01-25	
	Recommended Penalty:	False	
	UST Trust:	False	
	Remediation Phase:	0	
	Date Entered In Computer:	2001-01-24	
	Spill Record Last Update:	2001-02-07	
	Spiller Name:	BRIAN	
	Spiller Company:	WESLEY'S AUTO REPAIR	
	Spiller Address:	320 NORTH PROSPECT ST	
	ep		
			TC6600252.30

S108057641

EDR ID Number Database(s) EPA ID Number

Spiller Company:			
Contact Name:	001 BRIAN		
DEC Memo:			
Remarks:	"CALLER STATES THAT AT ABOVE LOCATION THERE IS UNK QUANTITY OF ANTI-FREEZE AND OIL BEING DUMPED INTO THE SEWER DRAINS. NO CLEA HAS BEEN DONE AND CALLER STATES DEC HAS BEEN INVOLVED WITH THI COMPANY IN THE PAST."		
I Materials:			
Site ID:	83510		
Operable Unit ID:	833007		
Operable Unit:	01		
Material ID:	541821		
Material Code:	0066A		
Material Name:	unknown petroleum		
Case No.:	Not reported		
Material FA:	Petroleum		
Quantity:	.00		
Units:	G .00		
Recovered:			
Oxygenate:	Not reported		
Site ID:	83510		
Operable Unit ID:	833007		
Operable Unit:	01		
Material ID:	541822		
Material Code:	0028A		
Material Name:	ethylene glycol		
Case No.:	00107211		
Material FA:	Hazardous Material		
Quantity:	.00		
Units:	G		
Recovered:	.00		
Oxygenate:	Not reported		
AUTO SERVICE CENTER	EDR Hist Auto 102192581		
N PROSPECT ST KIMER, NY 13350	N/A		

F29

NW < 1/8 0.069 mi. 365 ft.	320 N PROS HERKIMER Site 2 of 2 in	NY 13350
Relative: Higher	EDR Hist	Auto
Actual:	Year:	Name:
397 ft.	2003	ALL PRO AUTOMOTIVE
	2005	CM AUTO SERVICE CENTER
	2008	CM AUTO SERVICE CENTER
	2009	CM AUTO SERVICE CENTER

Type: Automotive Transmission Repair Shops General Automotive Repair Shops General Automotive Repair Shops General Automotive Repair Shops

Database(s)

EDR ID Number EPA ID Number

E30 East < 1/8 0.070 mi.	HERKIMER ASBESTOS SITE 3RD AVE (NEAR SUNSET AVE) HERKIMER, NY 13350	S	SEMS-ARCHIVE	1003864472 NYD986981918
370 ft.	Site 4 of 4 in cluster E			
Relative: Lower Actual: 390 ft.	SEMS Archive: Site ID: EPA ID: Name: Address: Address 2: City,State,Zip: Cong District: FIPS Code: FF: NPL: Non NPL Status:	0203578 NYD986981918 HERKIMER ASBESTOS SITE 3RD AVE (NEAR SUNSET AVE) Not reported HERKIMER, NY 13350 23 36043 N Not on the NPL Removal Only Site (No Site Assessment Work Need	led)	
	SEMS Archive Detail:	22		
	Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL:	02 0203578 NYD986981918 HERKIMER ASBESTOS SITE N N 00 VS ARCH SITE 1 Not reported 1997-01-31 05:00:00 Not reported EPA Perf In-Hse 02 0203578 NYD986981918 HERKIMER ASBESTOS SITE N		
	FF: OU:	N 00		
	Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead:	00 RV RMVL 1 1991-11-05 05:00:00 1991-11-15 05:00:00 C EPA Perf		
	Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ:	02 0203578 NYD986981918 HERKIMER ASBESTOS SITE N N 00 AR ADMIN REC 1		

31 NNE

< 1/8

0.080 mi. 420 ft.

Relative: Higher

Actual: 400 ft.

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

HERKIMER ASBESTOS SITE (Continued)

HERKIMER COUNTY OFFICE BLDG.

Affiliation Records: Site Id:

Affiliation Type:

Contact Type:

Contact Name:

Address1: Address2:

Zip Code:

Phone:

EMail:

Country Code:

Fax Number:

Modified By:

Date Last Modified:

City: State:

Company Name:

NPL:

FF:

OU:

Start Date: 1992-12-11 05:00:00 Finish Date: Not reported Qual: V Current Action Lead: EPA Perf Region: 02 Site ID: 0203578 EPA ID: NYD986981918 Site Name: HERKIMER ASBESTOS SITE Ν Ν 00 Action Code: RS Action Name: **RV ASSESS** SEQ: Start Date: 1991-11-05 05:00:00 Finish Date: 1991-11-12 05:00:00 Qual: Not reported Current Action Lead: EPA Perf

109-111 MARY STREET HERKIMER V, NY 13350		
HERKIMER COUNTY OFFICE BLDG.		
109-111 MARY STREET		
HERKIMER V, NY 13350		
6-600395 / Unregulated/Closed		
PBS		
STATE		
6		
N/A		
500929.09070		
4763959.75979		
Other		

43218 Facility Owner COUNTY OF HERKIMER Not reported Not reported P.O. BOX 471 Not reported HERKIMER NY 13350 001 (315) 867-1112 Not reported Not reported TRANSLAT

2004-03-04

NY UST U002096578 N/A

Database(s)

EDR ID Number **EPA ID Number**

HERKIMER COUNTY OFFICE BLDG. (Continued)

Site Id: 43218 Affiliation Type: Mail Contact Company Name: COUNTY OF HERKIMER Contact Type: Not reported JAMES W. WALLACE, JR. Contact Name: Address1: 109-111 MARY STREET Address2: P.O. BOX 471 HERKIMER City: State: NY Zip Code: 13350 Country Code: 001 Phone: (315) 867-1112 EMail: Not reported Fax Number: Not reported TRANSLAT Modified By: 2004-03-04 Date Last Modified: Site Id: 43218 Affiliation Type: Facility Operator HERKIMER COUNTY OFFICE BLDG. Company Name: Contact Type: Not reported Contact Name: RICHARD PAUL Address1: Not reported Address2: Not reported Not reported City: State: NN Zip Code: Not reported Country Code: 001 Phone: (315) 867-1219 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04 Site Id: 43218 Affiliation Type: **Emergency Contact** Company Name: COUNTY OF HERKIMER Contact Type: Not reported Contact Name: **RICHARD J. PAUL** Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 001 Phone: (315) 867-1199 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT 2004-03-04 Date Last Modified:

Tank Info:

Tank Number: Tank ID: Tank Status: Material Name: 1 121613 Closed - Removed Closed - Removed

Database(s)

EDR ID Number **EPA ID Number**

HERKIMER COUNTY OFFICE BLDG. (Continued)

Capacity Gallons: 15000 Install Date: Not reported Date Tank Closed: 05/01/1996 Registered: True Tank Location: Underground Steel/carbon steel Tank Type: Material Code: 0001 Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

NN

Not reported

Not reported Not reported

TRANSLAT

04/14/2017

Tightness Test Method: Date Test: Next Test Date: Pipe Model: Modified By: Last Modified:

Equipment Records:

C03 - Pipe Location - Aboveground/Underground Combination G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron H00 - Tank Leak Detection - None 100 - Overfill - None B00 - Tank External Protection - None F00 - Pipe External Protection - None

G32 NY UST U003066065 L.W. BILLS SCHOOL **217 NORTH WASHINGTON STREET** NE N/A HERKIMER, NY 13350 < 1/8 0.082 mi. 432 ft. Site 1 of 3 in cluster G UST: **Relative:** Higher L.W. BILLS SCHOOL Name: Address: 217 NORTH WASHINGTON STREET Actual: City,State,Zip: HERKIMER, NY 13350 396 ft. 6-431605 / Unregulated/Closed Id/Status: PBS Program Type: STATE Region: DEC Region: 6 Expiration Date: N/A UTM X: 501064.95226 UTM Y: 4763922.25081 Site Type: School Affiliation Records: 42198 Site Id: Affiliation Type: **Facility Operator** L.W. BILLS SCHOOL Company Name: Contact Type: Not reported Contact Name: GARY CIOCH Address1: Not reported Address2: Not reported City: Not reported State: NY

Not reported

(315) 868-7330

001

MAP FINDINGS

U002096578

Zip Code:

Phone:

Country Code:

Database(s)

EDR ID Number EPA ID Number

L.W. BILLS SCHOOL (Continued)

EMail:	Not reported
Fax Number:	Not reported
Modified By:	JDALSANT
Date Last Modified:	2013-10-02
Date East meaned.	
Site Id:	42198
Affiliation Type:	Emergency Contact
Company Name:	GARY CIOCH/EMPIRE CONSTRUCTION AND REAL ESTATE LLC
Contact Type:	Not reported
Contact Name:	GARY CIOCH
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(315) 868-7330
EMail:	Not reported
Fax Number:	Not reported
Modified By:	JDALSANT
Date Last Modified:	2013-10-02
Site Id:	42198
Affiliation Type:	Facility Owner
Company Name:	GARY CIOCH/EMPIRE CONSTRUCTION AND REAL ESTATE LLC
Contact Type:	MEMBER
Contact Name:	GARY CIOCH
Address1:	113 PARK AVE
Address2:	Not reported
City:	HERKIMER
State:	NY
Zip Code:	13330
Country Code:	001
Phone:	(315) 868-7330
EMail:	Not reported
Fax Number:	Not reported
Modified By:	JDALSANT
Date Last Modified:	2013-10-02
Site Id:	42198
Affiliation Type:	Mail Contact
Company Name:	EMPIRE CONSTRUCTION
Contact Type:	Not reported
Contact Name:	GARY CIOCH
Address1:	113 PARK AVE
Address2:	Not reported
City:	HERKIMER
State:	NY
Zip Code:	13330
Country Code:	001
Phone:	(315) 868-7330
EMail:	Not reported
Fax Number:	Not reported
Modified By:	CGFREEDM
Date Last Modified:	2011-11-28

Database(s)

EDR ID Number **EPA ID Number**

L.W. BILLS SCHOOL (Continued)

Tank Info:

Tank Number:

Tank Status:

Install Date:

Registered:

Tank Type:

Date Test:

Pipe Model:

Modified By: Last Modified:

Tank Location:

Material Code:

Tank ID:

3 116874 Closed - Removed Closed - Removed Material Name: Capacity Gallons: 9000 Not reported Date Tank Closed: 03/08/2018 True Underground Steel/carbon steel 0001 Common Name of Substance: #2 Fuel Oil (On-Site Consumption) Tightness Test Method: 01 09/01/1987 Next Test Date: Not reported Not reported RFNOVAK 03/09/2018 Equipment Records: J02 - Dispenser - Suction Dispenser G00 - Tank Secondary Containment - None 104 - Overfill - Product Level Gauge (A/G) A00 - Tank Internal Protection - None **B00 - Tank External Protection - None** C00 - Pipe Location - No Piping F00 - Pipe External Protection - None D00 - Pipe Type - No Piping H00 - Tank Leak Detection - None L09 - Piping Leak Detection - Exempt Suction Piping

Tank Number:	4
Tank ID:	116875
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	9000
Install Date:	Not reported
Date Tank Closed:	03/08/2018
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Tightness Test Method:	01
Date Test:	11/01/1987
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	RFNOVAK
Last Modified:	03/09/2018
Equipment Records:	
	J02 - Dispenser - Suction Dispenser
	G00 - Tank Secondary Containment - None

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

U003066065

L.W. BILLS SCHOOL (Continued)

Photo Available:

104 - Overfill - Product Level Ga	auge (A/G)

- A00 Tank Internal Protection None
- B00 Tank External Protection None
- C00 Pipe Location No Piping
- F00 Pipe External Protection None
- D00 Pipe Type No Piping
- L09 Piping Leak Detection Exempt Suction Piping
- H00 Tank Leak Detection None

G33 NE < 1/8	BILLS SCHOOL 217 N WASHINGTON STREET HERKIMER, NY 13350	US BROWNFIELDS	102646 N/A
0.082 mi. 432 ft.	Site 2 of 3 in cluster G		
Relative: Higher Actual: 396 ft.	US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights: Datum: Acres Property ID: IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding: Cleanup Funding: Cleanup Funding: Redev. Funding Source: Redevelopment Funding: Redev. Funding Source: Redevelopment Start Date: Assessment Funding Entity: Cleanup Funding Entity: Completion Date: Covmership Entity: Completion Date: Current Owner: Did Owner Change: Cleanup Required: Video Available:	BILLS SCHOOL 17 N WASHINGTON STREET HERKIMER, NY 13350 Herkimer County Industrial Development Agency Assessment 120.25-2-14 .9 43.0280677 -74.9869026 - 440738 - 240738 - - - - - - - - - - - - - - - - - - -	
	Dhoto Availables		

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Database(s)

EDR ID Number EPA ID Number

Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected: Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	- Not reported
Unknown media affected:	-
Other cleaned up:	_
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage: Surface Water:	-
Past use commercial acreage:	-
6	-
Past use industrial acreage: Future use greenspace acreage:	-
Future use residential acreage:	
Future use commercial acreage:	
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Connor closed up	

Copper cleaned up:

Database(s)

EDR ID Number EPA ID Number

BILLS SCHOOL (Continued)

, , ,	
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	1359
Below Poverty Percent:	26.53
Meidan Income:	7911
Meidan Income Number:	2616
Meidan Income Percent:	51.07
Vacant Housing Number:	152
Vacant Housing Percent:	6.09
Unemployed Number:	222
Unemployed Percent:	4.33

D34 PARKING LOT

131 NORTH MAIN ST HERKIMER, NY ESE

< 1/8

0.091 mi. 483 ft.

Site 3 of 3 in cluster D

Relative: Lower	SPILLS: Name:	PARKING LOT
Actual: 387 ft.	Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Class:	PARKING LOT 131 NORTH MAIN ST HERKIMER, NY 1112820 / 2012-03-30 1112820 ER 415254 460781 6 Human Error D3
	SWIS: Spill Date:	2230 2011-12-01

1026464023

NY Spills S111458251 N/A

Database(s)

EDR ID Number EPA ID Number

PARKING LOT (Continued)

S111458251

PARKING LOT (Continued)	S111458251	
Investigator:	SCREICHI	
Referred To:	Not reported	
Reported to Dept:	2012-02-08	
CID:	Not reported	
Water Affected:	Not reported	
Spill Source:	Commercial/Industrial	
Spill Notifier:	Other	
Cleanup Ceased:	Not reported	
Cleanup Meets Std:	True	
Last Inspection:	Not reported	
Recommended Penalty:	False	
UST Trust:	False	
Remediation Phase:	0	
Date Entered In Computer:	2012-02-08	
Spill Record Last Update:	2012-03-30	
Spiller Name:	Not reported	
Spiller Company:	JAMES ALLEN	
Spiller Address:	Not reported	
Spiller Company:	999	
Contact Name:	RON MEXICO	
DEC Memo:	"02/08/2012: ON SITE: 10'X10' AREA OF HEAVILY STAINED CONCRETE. NO	
	EVIDENCE OF 75 GALLON LOSS AS REPORTED. (SR) 02/15/2012: TELECON WITH	
	APT. MANAGER- RM TO CLEAN SPILL CLEAN SPILL AND CALL BACK. (SR)"	
Remarks:	"parking lot - permission given for James Allen to scrap on property	
	and he dumped appr 75 gallons fuel oil on parking lot when he drilled	
	holes in old tank - Caller says someone will try to make a visit to	
	the site today, but can't remember who he spoke with"	
All Materials: Site ID:	460781	
Operable Unit ID:	1210887	
Operable Unit:	01	
Material ID:	2208557	
Material Code:	2208337 0001A	
Material Name:	#2 fuel oil	
Case No.:	Not reported	
Material FA:	Petroleum	
Quantity: Units:	75.00 G	
Recovered:	Not reported	
Oxygenate:	Not reported	
Oxygenate.	Not reported	
BILL'S ELEMENTARY SCHOOL	NY LTANKS S100167330	
217 NORTH WASHINGTON ST	N/A	
HERKIMER V, NY		
Site 3 of 3 in cluster G		
LTANKS:		
Name:	BILL'S ELEMENTARY SCHOOL	
Address:	217 NORTH WASHINGTON ST	

 Relative:
 LTANKS:

 Lower
 Name:

 Actual:
 Address:

 392 ft.
 City,State,Zip:

 Spill Number/Closed Date:
 Facility ID:

 Site ID:
 Spill Date:

 Spill Cause:
 Spill Cause:

G35

ENE

< 1/8

0.095 mi. 499 ft.

> BILL'S ELEMENTARY SCHOOL 217 NORTH WASHINGTON ST HERKIMER V, NY 8705567 / 1989-02-06 8705567 292366 1987-09-30 Tank Test Failure

Database(s)

EDR ID Number EPA ID Number

S100167330

BILL'S ELEMENTARY SCHOOL (Continued)

Spill Source: Institutional, Educational, Gov., Other Spill Class: Not reported Cleanup Ceased: 1987-11-06 SWIS: 2200 Investigator: DIJOHNSO Referred To: Not reported Reported to Dept: 1987-09-30 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester 1987-09-30 Last Inspection: Recommended Penalty: False Meets Standard: True **UST Involvement:** False **Remediation Phase:** 0 Date Entered In Computer: 1987-10-20 Spill Record Last Update: 1989-02-22 Spiller Name: Not reported HERKIMER CENTRAL SCHOOL Spiller Company: Spiller Address: 801 W GERMAN ST Spiller County: 001 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 6 DER Facility ID: 236715 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was JOHNSON 11/06/87: TANK RETESTED TIGHT/-.034 GPH/LINES REPLACED (DJ). " Not reported "SYSTEM FAILURE, -.105 GPH, 9000 GAL, TANK EMPTIED" Remarks: All TTF: Facility ID: 8705567 Spill Number: 8705567 Spill Tank Test: 1531799 Site ID: 292366 Tank Number: 004 Tank Size: 0 Material: 0002 EPA UST: Not reported UST: Not reported Not reported Cause: Source: Not reported Test Method: 00 Test Method 2: Unknown Leak Rate: .00 Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported All Materials: Site ID: 292366 Operable Unit ID: 911713 Operable Unit: 01 468160 Material ID: Material Code: 0002A Material Name: #4 fuel oil

Database(s)

EDR ID Number EPA ID Number

	BILL'S ELEMENTARY SCHOOL (Continued) S100167330
	Case No.: Material FA: Quantity: Units: Recovered: Oxygenate:	Not reported Petroleum .00 Not reported .00 Not reported
H36 North < 1/8 0.108 mi. 570 ft.	OLD HERKIMER CO. JAIL MAIN & CHURCH ST HERKIMER V, NY Site 1 of 4 in cluster H	NY LTANKS S100131716 N/A
Relative: Higher Actual: 400 ft.	LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Swils: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spiller Name: Spiller Company: Spiller Company: Spiller Address: Spiller County: Spiller Contact: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DEC Region: DEC Memo:	OLD HERKIMER CO. JAIL MAIN & CHURCH ST HERKIMER V, NY 8806934 / 1998-11-19 8806934 1988-11-18 Tank Test Failure Institutional, Educational, Gov., Other C3 Not reported 2200 MASON Not reported 1988-11-18 Not reported 1988-11-18 Not reported 1988-11-18 Not reported True False False False False False False False G0 1988-12-05 1998-12-04 Not reported HERKIMER COUNTY P.O. BOX 471, MARY ST. 001 Not reported Not

FOR GWI (DJ). 03/08/89: REMOVED 275 GAL. TANK/NO CONT. SOIL FOUND/IND. OIL TANK PUMPED 260 GAL. AND CLEANED 1K TANK ALSO/PREVIOUS CONT. SOIL ONSITE. (AC). 05/11/89: CONTAMINATED SOIL (14 YDS.) DISPOSED OF. (JM). 08/29/90: SPOKE WITH JAMES JORDAN. STATED CONTAM. SOIL WAS REMOVED. (DP). 09/25/90: SOIL DISPOSAL PAPERWORK RECEIVED.

EDR ID Number Database(s) EPA ID Number

OLD HERKIMER CO. JAIL (Continued)

S100131716

Remarks:	(JM). 10/11/90: RECEIVED EMPIRE SOILS REPORT DATED 01/90. (DJ). 02/19/91: REVIEWED & RESPONDED TO GWI/ADDITIONAL WELLS NEEDED AFTEI CONFIRMING FLOW DIRECTION/NOTHING DOWN GRADIENT NOW. (DJ). 12/15/92 SENT LETTER REQUESTING STATUS OF INVESTIGATION. (DJ). 06/04/98: FINAL ISR (HM). 11/19/98: CLOSED (HM). " "TANK PUMPED OUT/CALLED JACK MARSCH"
All TTF:	
Facility ID:	8806934
Spill Number:	8806934
Spill Tank Test:	1534916
Site ID:	101584
Tank Number:	Not reported
Tank Size:	•
Material:	0 0001
EPA UST:	Not reported
UST:	
Cause:	Not reported
	Not reported
Source:	Not reported 00
Test Method:	Uluknown
Test Method 2:	
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported
All Materials:	
Site ID:	101584
Operable Unit ID:	922102
Operable Unit:	01
Material ID:	455278
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	L
Recovered:	.00
	Not reported

37 NNE < 1/8 0.110 mi. 582 ft.	NATIONAL GRID MH 30 MARY ST HEI MARY ST HERKIMER, NY 13350	RKIMER RC NY M/
Relative: Higher Actual: 400 ft.	RCRA-LQG: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax:	2014-03-04 00:00:00.0 NATIONAL GRID MH 30 MARY ST HERKIMER MARY ST HERKIMER, NY 13350 NYP000970020 STEPHEN P HALLER ERIE BLVD WEST A-3 SYRACUSE, NY 13208 315-428-5206 Not reported

RCRA-LQG 1016449897 NY MANIFEST NYP000970020

EDR ID Number Database(s) **EPA ID Number**

1016449897

NATIONAL GRID MH 30 MARY ST HERKIMER	(Continued)
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Contact Email: STEPHEN.HALLER@NATIONALGRID.COM Contact Title: EPA Region: 02 Private Land Type: Federal Waste Generator Description: Non-Notifier: Not reported **Biennial Report Cycle:** 2013 Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: NY State District: NYSDEC R6 Mailing Address: ERIE BLVD W Mailing City, State, Zip: Owner Name: NATIONAL GRID Owner Type: Private **Operator Name:** Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No Corrective Action Priority Ranking: No NCAPS ranking Environmental Control Indicator: No Institutional Control Indicator: No N/A Human Exposure Controls Indicator: Groundwater Controls Indicator: N/A

ENVIRONMENTAL SCIENTIST Large Quantity Generator SYRACUSE, NY 13202 NIAGARA MOHAWK POWER CORP

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number **EPA ID Number**

NATIONAL GRID MH 30 MARY ST HERKIMER (Continued)

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

1016449897

00:00.0

Biennial: List of Years Year:

2013

Click Here for Biennial Reporting System Data:

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: **Owner/Operator Fax:** Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators:

Owner NATIONAL GRID Private 1900-01-01 00:00:00. Not reported 300 ERIE BLVD W SYRACUSE, NY 13202 Not reported Not reported Not reported Not reported

Operator NIAGARA MOHAWK POWER CORP Private 1900-01-01 00:00:00. Not reported 300 ERIE BLVD W SYRACUSE, NY 13202 Not reported Not reported Not reported Not reported

Receive Date:		2014-03-04 00:00:00.0
Handler Name:	NATIONAL GRID MH 30 MARY ST HERKIMER	
Federal Waste Generator Description: Large Quantity Generate		Large Quantity Generator
State District Owner	:	NY
Large Quantity Handler of Universal Waste:		No
Recognized Trader	Importer:	No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No

Map ID Direction		MAP F	INDINGS		
Distance Elevation	Site			Database(s)	EDR I EPA II
	NATIONAL GRID MH 30 MARY S	T HERKIMER (Conti	inued)		10164
	Current Record:		Yes		
	Non Storage Recycler Activit	y:	Not reported		
	Electronic Manifest Broker:		Not reported		
	Receive Date:		2013-10-21 00:00:00.0		
	Handler Name: NIA	GARA MOHAWK A NA	ATIONAL GRID CO		
	Federal Waste Generator De	scription:	Large Quantity Generator		
	State District Owner:		Not reported		
	Large Quantity Handler of Ur		No		
	Recognized Trader Importer:		No		
	Recognized Trader Exporter:		No		
	Spent Lead Acid Battery Imp Spent Lead Acid Battery Exp		No No		
	Current Record:	uller.	No		
	Non Storage Recycler Activit	v.	Not reported		
	Electronic Manifest Broker:	<i>.</i>	Not reported		
	List of NAICS Codes and Descr	•			
	NAICS Code: NAICS Description:	22112 ELECTRIC D			
	NAICS Description.	ELECTRICF	OWER TRANSMISSION, CONTR	OL, AND DISTRIBU	TION
	Facility Has Received Notices o	f Violations:			
	Violations:		No Violations Found		
	Evaluation Action Summary: Evaluations:		No Evaluations Found		
	NY MANIFEST:				
	Name: Address:		AWK A NATIONAL GRID CO /ASHINGTON ST		
	City,State,Zip:	HERKIMER, NY			
	Country:	USA			
	EPA ID:	NYP000970020			
	Facility Status:	Not reported			
	Location Address 1:	MARY ST			
	Code:	BP			
	Location Address 2:	Not reported			
	Total Tanks: Location City:	Not reported HERKIMER			
	Location State:				
	Location Zip:	13350			
	Location Zip 4:	Not reported			
	NY MANIFEST:				
	EPAID:	NYP000970020			
	Mailing Name:	NIAGARA MOH/	AWK A NATIONAL GRID CO		
	Mailing Contact:		AWK A NATIONAL GRID CO		
	Mailing Address 1:	7437 HENRY CL	LAY BLVD		
	Mailing Address 2:	Not reported			
	Mailing City:				
	Mailing State:	NY 13088			
	Mailing Zip: Mailing Zip 4:	Not reported			
	Mailing Country:	USA			
	Mailing Phone:	8008438265			

EDR ID Number

EPA ID Number

Database(s)

EDR ID Number EPA ID Number

NATIONAL GRID MH 30 MARY ST HERKIMER (Continued)

NY MANIFEST: Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: Not reported Trans1 State ID: NYR000115733 Trans2 State ID: Not reported Generator Ship Date: 11/15/2013 Trans1 Recv Date: 11/15/2013 Trans2 Recv Date: Not reported TSD Site Recv Date: 11/20/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP000970020 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NYD049836679 TSDF ID 2: Not reported Manifest Tracking Number: 006705438FLE Import Indicator: Ν Export Indicator: Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν **Discr Partial Reject Indicator:** Ν Discr Full Reject Indicator: Ν Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H141 Waste Code: Not reported Quantity: 190 Units: K - Kilograms (2.2 pounds) Number of Containers: 1 Container Type: DM - Metal drums, barrels B Incineration, heat recovery, burning. Handling Method: Specific Gravity: 1 Waste Code: D008 Waste Code 1_2: B007 Waste Code 1_3: B003 Waste Code 1 4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

Map ID Direction		MAP FIN	IDINGS		
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
I38 SE < 1/8 0.125 mi. 658 ft.	MARANS DRY CLEANING 120 W ALBANY ST HERKIMER, NY 13350 Site 1 of 4 in cluster I		F	EDR Hist Cleaner	1020034293 N/A
Relative: Lower	EDR Hist Cleaner				
Actual: 386 ft.	Year: Name: 2001 MARANS DRY CLE/ 2002 MARANS DRY CLE/		Type: Drycleaning Plants, Except R Drycleaning Plants, Except R		
H39 North 1/8-1/4 0.141 mi. 743 ft.	HERKIMER COUNTY OFFICE NORTH WASHINGTON STREET HERKIMER C, NY Site 2 of 4 in cluster H			NY LTANKS	S102660302 N/A
Relative: Higher	LTANKS: Name:	HERKIMER COUN			
Actual: 400 ft.	Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Contact: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DEC Region: DEC Region: Remarks:	NORTH WASHING HERKIMER C, NY 9704033 / 1998-0 9704033 239336 1997-06-30 Tank Failure Institutional, Educa C3 1998-01-14 2200 PICKETT Not reported 1997-06-30 999 Not reported DEC Not reported False True False 0 1997-07-03 1998-01-23 JAMES W WALLAO COUNTY OF HERI P.O. BOX 471 001 RICK LANZ Not reported Not reported P.O. BOX 471 001 RICK LANZ Not reported 6 196852 ""	STON STREET D1-14 tional, Gov., Other		KEND AND CHECKED
	All Materials: Site ID:	239336			
	Operable Unit ID:	1049904			

Database(s)

EDR ID Number EPA ID Number

HERKIMER COUNTY OFFICE (Continued)

Operable Unit:	01
Material ID:	333296
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

H40 North 1/8-1/4 0.141 mi.	HERKIMER COUNTY CORRECTIONAL FACILITY COURT STREET HERKIMER V, NY 13350		NY UST	U002096577 N/A
743 ft.	Site 3 of 4 in cluster H			
743 ft. Relative: Higher Actual: 400 ft.	Site 3 of 4 in cluster H UST: Name: Address: City,State,Zip: Id/Status: Program Type: Region: DEC Region: Expiration Date: UTM X: UTM Y: Site Type: Affiliation Records: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified: Site Id: Site Id: Site Id: Affiliation Type: Company Name: Company Name: Company Name: Company Name: Contact Type: Company Name: Contact Type: Contact Name: Address1: Address1: Site Id: Site Id: Site Id: Site Id: Affiliation Type: Contact Name: Address1: Contact Name: Address1: Contact Name: Contact Na	HERKIMER COUNTY CORRECTIONAL FACILITY COURT STREET HERKIMER V, NY 13350 6-600394 / Unregulated/Closed PBS STATE 6 N/A 500914.98525 4764068.24764 Municipality (Incl. Waste Water Treatment Plants, Utilities, S 43217 Facility Owner COUNTY OF HERKIMER COUNTY OF HERKIMER COUNTY OF HERKIMER COUNTY ADMINISTRATOR JAMES W. WALLACE, JR. 320 NORTH MAIN STREET, SUITE 2900 Not reported HERKIMER NY 13350 001 (315) 867-1252 Not reported SCREICHI 2013-03-22 43217 Mail Contact HERKIMER COUNTY SHERIFF Not reported SHERIFF CHRIS FARBER	Swimming F	Pools, etc.)
	Address1: Address2: City: State:	320 NORTH MAIN STREET, SUITE 2900 Not reported HERKIMER NY		

Database(s)

EDR ID Number EPA ID Number

U002096577

ERKIMER COUNTY CORRECTION	AL FACILITY (Continued)
Zip Code:	13350
Country Code:	001
Phone:	
EMail:	(315) 867-1252
	Not reported
Fax Number:	Not reported
Modified By:	DIJOHNSO
Date Last Modified:	2005-01-19
Site Id:	43217
Affiliation Type:	Facility Operator
Company Name:	HERKIMER COUNTY CORRECTIONAL FACILITY
Contact Type:	Not reported
Contact Name:	HERKIMER COUNTY
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NY
Zip Code:	Not reported
Country Code:	001
Phone:	(315) 867-1252
EMail:	Not reported
Fax Number:	Not reported
Modified By:	SCREICHI
Date Last Modified:	2013-03-22
Site Id:	43217
Affiliation Type:	Emergency Contact
Company Name:	COUNTY OF HERKIMER
Contact Type:	Not reported
Contact Name:	THOMAS MCGRAIL
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(315) 867-1252
EMail:	Not reported
Fax Number:	Not reported
Modified By:	SCREICHI
Date Last Modified:	2013-03-22
Tank Info:	
Tank Number:	1
Tank ID:	121612
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	3000
Install Date:	12/01/1978
Date Tank Closed:	11/17/2014
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

HE

TC6600253.2s Page 157

Map ID		MAP FINDINGS			
Direction Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	HERKIMER COUNTY CORRECTION	AL FACILITY (Continued)			U002096577
	Tightness Test Method: Date Test: Next Test Date: Pipe Model: Modified By: Last Modified:	21 07/23/2012 Not reported RFNOVAK 04/14/2017			
	Equipment Records:	J02 - Dispenser - Suction Dispenser C02 - Pipe Location - Underground/On- G00 - Tank Secondary Containment - N K00 - Spill Prevention - None D01 - Pipe Type - Steel/Carbon Steel/Ir A00 - Tank Internal Protection - None I00 - Overfill - None L09 - Piping Leak Detection - Exempt S E00 - Piping Secondary Containment - H00 - Tank Leak Detection - None F00 - Pipe External Protection - None B00 - Tank External Protection - None	None ron Suction Piping		
J41 South 1/8-1/4 0.142 mi. 751 ft.	WOODS TIRE AUTO CENTER 215 ALBANY ST HERKIMER, NY 13350 Site 1 of 3 in cluster J		RCRA N	onGen / NLR FINDS ECHO	1000555789 NYD986983344
Relative: Lower Actual: 388 ft.	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description Non-Notifier: Biopriol Report Cyclo:	WOODS TIRE AUTO CENTER 215 / HER NYD Not r W ST HER Not r Not r Not r Not r O2 Priva otion: Not a Not r	7-01-01 00:00:00 ALBANY ST KIMER, NY 133 986983344 reported TATE ST KIMER, NY 133 reported reported reported reported ate a generator, veri reported	50	

Not reported Not reported

Not reported

NYSDEC R6

W STATE ST HERKIMER, NY 13350 DALE TURNER

DALE TURNER

NY

Private

Private

No

No

No

Biennial Report Cycle: Accessibility:

Active Site Indicator:

State District Owner:

Mailing Address: Mailing City,State,Zip: Owner Name:

Short-Term Generator Activity:

Mixed Waste Generator:

State District:

Owner Type:

Operator Name:

Operator Type:

Importer Activity:

Database(s)

EDR ID Number EPA ID Number

WOODS TIRE AUTO CENTER (Continued)

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

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	NONE

Database(s)

EDR ID Number EPA ID Number

WOODS TIRE AUTO CENTER (Continued)

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Fax:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Operator DALE TURNER Private Not reported 215 W STATE ST HERKIMER, NY 13350 315-866-5400 Not reported Not reported Not reported

Owner DALE TURNER Private Not reported 215 W STATE ST HERKIMER, NY 13350 315-866-5400 Not reported Not reported Not reported

Owner DALE TURNER Private Not reported 215 W STATE ST HERKIMER, NY 13350 315-866-5400 Not reported Not reported Not reported

Historic Generators:	4000 07 00 00:00:00 0
Receive Date:	1999-07-08 00:00:00.0
Handler Name: WOODS TIRE AUTO CENTER	≺
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2006-01-01 00:00:00.0
Handler Name: WOODS TIRE AUTO CENTE	र
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
5 <i>i</i>	

Database(s)

EDR ID Number EPA ID Number

WOODS TIRE AUTO CENTER (Continued)	
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2007-01-01 00:00:00.0
Handler Name: WOODS TIRE AUTO CE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
	Notroponou
Receive Date: Handler Name: WOODS TIRE AUTO CE	1991-10-15 00:00:00.0
Federal Waste Generator Description: State District Owner:	Small Quantity Generator
	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
List of NAICS Codes and Descriptions:	No NAICO Codeo Found
NAICS Codes:	No NAICS Codes Found
Facility Has Received Notices of Violations:	
Violations:	No Violations Found
Evaluation Action Summary:	
Evaluations:	No Evaluations Found
FINDS: Registry ID: 110004481052	
Click Here:	
Conservation and Recovery Act events and activities related to f	

Database(s)

EDR ID Number EPA ID Number

1000555789

WOODS TIRE AUTO CENTER (Continued)

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

ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip:

1000555789 110004481052 http://echo.epa.gov/detailed-facility-report?fid=110004481052 WOODS TIRE AUTO CENTER 215 ALBANY ST HERKIMER, NY 13350

K42 East 1/8-1/4 0.145 mi. 765 ft.	FOLTS HOME, INC. 104 NORTH WASHINGTON STREET HERKIMER V, NY 13350 Site 1 of 5 in cluster K		NY AST	U003077396 N/A
Relative:	AST:			
Lower	Name:	FOLTS HOME, INC.		
Actual:	Address:	104 NORTH WASHINGTON STREET		
383 ft.	City,State,Zip:	HERKIMER V, NY 13350		
	Region:	STATE		
	DEC Region:	6		
	Site Status:	Unregulated/Closed		
	Facility Id:	6-428280		
	Program Type:	PBS		
	UTM X:	501229.59432		
	UTM Y:	4763739.89082		
	Expiration Date:	N/A		
	Site Type:	Other		
	Affiliation Records:			
	Site Id:	42170		
	Affiliation Type:	Facility Owner		
	Company Name:	FOLTS HOME, INC.		
	Contact Type:	Not reported		
	Contact Name:	Not reported		
	Address1:	104 N. WASHINGTON STREET		
	Address2:	Not reported		
	City:	HERKIMER		
	State:	NY		
	Zip Code:	13350		
	Country Code:	001		
	Phone:	(315) 866-6964		
	EMail:	Not reported		
	Fax Number:	Not reported		
	Modified By:	TRANSLAT		
	Date Last Modified:	2004-03-04		
	Site Id:	42170		
	Affiliation Type:	Mail Contact		
	Company Name:	FOLTS HOME, INC.		
	Contact Type:	Not reported		
	Contact Name:	F. TRIMBOLI		
	Address1:	104 N. WASHINGTON STREET		
	Address2:	Not reported		
	City:	HERKIMER		
	State:	NY		

Database(s)

EDR ID Number EPA ID Number

FOLTS HOME, INC. (Continued)

Zip Code: 13350 Country Code: 001 Phone: (315) 866-6964 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04 Site Id: 42170 Affiliation Type: **Facility Operator** FOLTS HOME, INC. Company Name: Contact Type: Not reported Contact Name: F. TRIMBOLI Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 001 Phone: (315) 866-6964 EMail: Not reported Not reported Fax Number: Modified By: TRANSLAT Date Last Modified: 2004-03-04 Site Id: 42170 Affiliation Type: **Emergency Contact** Company Name: FOLTS HOME, INC. Contact Type: Not reported R. KNOX Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 001 Phone: (315) 866-6964 EMail: Not reported Not reported Fax Number: TRANSLAT Modified By: 2004-03-04 Date Last Modified: Tank Info: Tank Number: 005 119733 Tank Id: Material Code: 0008

Equipment Records:

Common Name of Substance:

B00 - Tank External Protection - None F00 - Pipe External Protection - None C01 - Pipe Location - Aboveground D10 - Pipe Type - Copper J02 - Dispenser - Suction Dispenser G00 - Tank Secondary Containment - None

Diesel

EDR ID Number Database(s) EPA ID Number

FOLTS HOME, INC. (Continued)

,		
	A00 - Tank Internal Protection - None	
	H00 - Tank Leak Detection - None	
	100 - Overfill - None	
Tank Location:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated	
Taul Tau	above grade or tank pad, allowing visual inspection.	
Tank Type:	Steel/Carbon Steel/Iron In Service	
Tank Status: Pipe Model:		
Install Date:	Not reported Not reported	
Capacity Gallons:	275	
Tightness Test Method:	NN	
Date Test:	Not reported	
Next Test Date:	Not reported	
Date Tank Closed:	Not reported	
Register:	True	
Modified By:	TRANSLAT	
Last Modified:	04/14/2017	
Material Name:	diesel	
Taul Marshan	000	
Tank Number: Tank Id:	006	
Material Code:	119734 0008	
Common Name of Substance:	Diesel	
Equipment Records:		
Equipment Records.	J02 - Dispenser - Suction Dispenser	
	G00 - Tank Secondary Containment - None	
	F00 - Pipe External Protection - None	
	B00 - Tank External Protection - None	
	C01 - Pipe Location - Aboveground	
	D10 - Pipe Type - Copper	
	A00 - Tank Internal Protection - None	
	H00 - Tank Leak Detection - None	
	100 - Overfill - None	
Tank Location:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated	
Taul Tau	above grade or tank pad, allowing visual inspection.	
Tank Type:	Steel/Carbon Steel/Iron	
Tank Status: Pipe Model:	In Service	
Install Date:	Not reported Not reported	
Capacity Gallons:	275	
Tightness Test Method:	NN	
Date Test:	Not reported	
Next Test Date:	Not reported	
Date Tank Closed:	Not reported	
Register:	True	
Modified By:	TRANSLAT	
Last Modified:	04/14/2017	
Material Name:	diesel	
Tank Number:	007	
Tank Id:	119735	
Material Code:	0001	
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)	

Database(s)

EDR ID Number EPA ID Number

FOLTS HOME, INC. (Continued)

U003077396

quipment Records:		
	J02 - Dispenser - Suction Dispenser	
	B00 - Tank External Protection - None	
	F00 - Pipe External Protection - None	
	C01 - Pipe Location - Aboveground	
	D10 - Pipe Type - Copper	
	G00 - Tank Secondary Containment - None	
	A00 - Tank Internal Protection - None	
	H00 - Tank Leak Detection - None	
	100 - Overfill - None	
	L09 - Piping Leak Detection - Exempt Suction Piping	
Tank Location:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated	
	above grade or tank pad, allowing visual inspection.	
Tank Type:	Steel/Carbon Steel/Iron	
Tank Status:	ank Status: Temporarily Out of Service	
Pipe Model:	ipe Model: Not reported	
Install Date:	Not reported	
Capacity Gallons:	275	
Tightness Test Method:	NN	
Date Test:	Not reported	
Next Test Date:	Not reported	
Date Tank Closed:	Not reported	
Register:	True	
Modified By:	TRANSLAT	
Last Modified:	04/14/2017	
Material Name:	#2 fuel oil (on-site consumption)	

K43 FOLTS HOME, INC. East 104 NORTH WASHINGTON STREET

1/8-1/4 HERKIMER V, NY 13350 0.145 mi.

Site 2 of 5 in cluster K

Relative: Lower Actual:

765 ft.

383 ft.

:	UST: Name: Address: City,State,Zip: Id/Status: Program Type: Region: DEC Region: Expiration Date: UTM X: UTM Y: Site Type:	FOLTS HOME, INC. 104 NORTH WASHINGTON STREET HERKIMER V, NY 13350 6-428280 / Unregulated/Closed PBS STATE 6 N/A 501229.59432 4763739.89082 Other
	Affiliation Records: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code:	42170 Facility Owner FOLTS HOME, INC. Not reported 104 N. WASHINGTON STREET Not reported HERKIMER NY 13350 001

NY UST U004080162 N/A

Database(s)

EDR ID Number EPA ID Number

FOLTS HOME, INC. (Continued)

Phone: (315) 866-6964 Not reported EMail: Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04 42170 Site Id: Affiliation Type: Mail Contact Company Name: FOLTS HOME, INC. Contact Type: Not reported F. TRIMBOLI Contact Name: Address1: 104 N. WASHINGTON STREET Address2: Not reported City: HERKIMER State: NY Zip Code: 13350 Country Code: 001 Phone: (315) 866-6964 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04 Site Id: 42170 Facility Operator Affiliation Type: Company Name: FOLTS HOME, INC. Contact Type: Not reported Contact Name: F. TRIMBOLI Not reported Address1: Address2: Not reported Not reported City: State: NN Zip Code: Not reported Country Code: 001 Phone: (315) 866-6964 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04 42170 Site Id: Affiliation Type: **Emergency Contact** Company Name: FOLTS HOME, INC. Contact Type: Not reported Contact Name: R. KNOX Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 001 Phone: (315) 866-6964 EMail: Not reported Fax Number: Not reported TRANSLAT Modified By: Date Last Modified: 2004-03-04

Database(s)

EDR ID Number EPA ID Number

FOLTS HOME, INC. (Continued)

Tank Info:

Tank Info:	
Tank Number: Tank ID: Tank Status: Material Name: Capacity Gallons: Install Date: Date Tank Closed: Registered: Tank Location: Tank Type: Material Code: Common Name of Substance: Tightness Test Method: Date Test: Next Test Date: Pipe Model: Modified By: Last Modified: Equipment Records:	001 116795 Closed - Removed 8000 10/01/1961 10/01/1991 True Underground Steel/carbon steel 0001 #2 Fuel Oil (On-Site Consumption) NN Not reported Not reported Not reported Not reported Not reported TRANSLAT 04/14/2017 G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None I04 - Overfill - Product Level Gauge (A/G) A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron H00 - Tank Leak Detection - None
Tank Number: Tank ID: Tank Status: Material Name: Capacity Gallons: Install Date: Date Tank Closed: Registered: Tank Location: Tank Type: Material Code: Common Name of Substance: Tightness Test Method: Date Test: Next Test Date: Pipe Model: Modified By: Last Modified:	002 116796 Closed - Removed Closed - Removed 1000 Not reported 10/01/1991 True Underground Steel/carbon steel 0001 #2 Fuel Oil (On-Site Consumption) NN Not reported Not reported Not reported Not reported TRANSLAT 04/14/2017
	G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None

Database(s)

EDR ID Number EPA ID Number

FOLTS HOME, INC. (Continued)

C00 - Pipe Location - No Piping F00 - Pipe External Protection - None 104 - Overfill - Product Level Gauge (A/G) A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron H00 - Tank Leak Detection - None

Tank Number: Tank ID: Tank Status: Material Name: Capacity Gallons: Install Date: Date Tank Closed: Registered: Tank Location: Tank Type: Material Code: Common Name of Substance:	004 119732 Closed - Removed Closed - Removed 550 Not reported 10/01/1991 True Underground Steel/carbon steel 0009 Gasoline
Tightness Test Method: Date Test: Next Test Date: Pipe Model: Modified By: Last Modified:	NN Not reported Not reported TRANSLAT 04/14/2017
Equipment Records:	C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None B00 - Tank External Protection - None J00 - Dispenser - None A00 - Tank Internal Protection - None H00 - Tank Leak Detection - None I00 - Overfill - None

I44 SE 1/8-1/4 0.146 mi. 772 ft.	NICE & EASY - HERKIMER 101 WEST STATE ST HERKIMER T, NY Site 2 of 4 in cluster I		NY LTANKS	S102677249 N/A
Relative: Lower Actual: 385 ft.	LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Source: Spill Class: Cleanup Ceased:	NICE & EASY - HERKIMER 101 WEST STATE ST HERKIMER T, NY 9214456 / 1993-03-31 9214456 205603 1993-03-31 Tank Overfill Gasoline Station or other PBS Facility D4 1993-03-31		

2200

SWIS:

Database(s)

EDR ID Number **EPA ID Number**

NICE & EASY - HERKIMER (Continued)

Investigator:

Referred To: Reported to Dept:

Water Affected:

Last Inspection:

Meets Standard:

Spiller Name:

Spiller Company:

Spiller Address:

Spiller County:

Spiller Contact:

Spiller Phone:

DEC Region:

DEC Memo: Remarks:

All Materials: Site ID:

Spiller Extention:

DER Facility ID:

Operable Unit ID:

Operable Unit:

Material Name:

Material ID: Material Code:

Case No.:

Quantity: Units:

Material FA:

Recovered:

Oxygenate:

Spill Class:

UST Involvement:

Spill Notifier:

CID:

S102677249 PICKETT Not reported 1993-03-31 Not reported Not reported Affected Persons Not reported Recommended Penalty: False True True Remediation Phase: 0 Date Entered In Computer: Not reported Spill Record Last Update: 2013-01-30 Not reported SKINNER SALES Not reported 001 Not reported Not reported Not reported 6 276340 "SPILL CONTAINED ON PAVEMENT APPROX. 45 LBS. OIL DRY APPLIED & 10-12 PADS." 205603 978523 01 400664 0009 gasoline Not reported Petroleum 15.00 G .00 Not reported

I45 SE 1/8-1/4 0.146 mi. 772 ft.	BULL BROS. NICE N EASY PROSPECT & STATE ST HERKIMER V, NY Site 3 of 4 in cluster I		NY N
Relative:	LTANKS:		
Lower	Name:	BULL BROS. NICE N EASY	
Actual:	Address:	PROSPECT & STATE ST	
385 ft.	City,State,Zip:	HERKIMER V, NY	
000 11.	Spill Number/Closed Date:	8502096 / 1996-02-29	
	Facility ID:	8502096	
	Site ID:	105869	
	Spill Date:	1985-09-18	
	Spill Cause:	Tank Test Failure	
	Spill Source:	Gasoline Station or other PBS Facility	

СЗ

LTANKS S100131597 **NY Spills** N/A

Database(s)

EDR ID Number EPA ID Number

S100131597

BULL BROS. NICE N EASY (Cont	inued) \$100131597	
Cleanup Ceased:	1996-02-29	
SWIS:	2200	
Investigator:	AJMARSCH	
Referred To:	Not reported	
Reported to Dept:	1985-09-18	
CID:	Not reported	
Water Affected:	Not reported	
Spill Notifier:	Responsible Party	
Last Inspection:	Not reported	
Recommended Penalty:	False	
Meets Standard:	False	
UST Involvement:	True	
Remediation Phase:	0	
Date Entered In Computer:	1986-09-22	
Spill Record Last Update:	2020-11-17	
Spiller Name:	Not reported	
Spiller Company:	HERKIMER PETROLEUM	
Spiller Address:	Not reported	
Spiller County:	001	
Spiller Contact:	Not reported	
Spiller Phone:	Not reported	
Spiller Extention:	Not reported	
DEC Region:	6	
DER Facility ID:		
DEC Memo:	"DEC REMARKS 05/21/90: CONTAMINATED SOIL (398 YDS.) DISPOSED OF. (JM). 06/01/90: SOIL DISPOSAL PAPERWORK RECEIVED.(JM). 09/26/90:	
	DRILLED (ONE UPGRADIENT & ONE DOWNGRADIENT) TWO WELLS.PETROLEUM ODC	סר
	NOTED IN EACH WELL.(DP). 09/28/90: MATT BELL (EBM-NORTHEAST) SAMPLED	Л
	WELLS.(DP). 11/01/90: MATT BELL & DOUG OF ERM SAMPLED MONITORING	
	WELLS.(DP). ' 03/21/91: MATT BELL & HELPER OF ERM SAMPLED THREE	
	MW'S.(DP). 02/29/96: CLOSURE LETTER (CLOSED - DOES NOT MEET STATE	
	STANDARDS) (JM). "	
Remarks:		
All TTF:	050000	
Facility ID:	8502096	
Spill Number:	8502096	
Spill Tank Test:	1529803	
Site ID: Tank Number:	105869 Not reported	
Tank Size:	Not reported 0	
Material:	0009	
EPA UST:	Not reported	
UST:	Not reported	
Cause:	Not reported	
Source:	Not reported	
Test Method:	00	
Test Method 2:	Unknown	
Leak Rate:	.00	
Gross Fail:	Not reported	
Modified By:	Spills	
Last Modified Date:	Not reported	
All Materials:		
Site ID:	105869	
Operable Unit ID:	895339	
Operable Unit:	01	

Database(s)

EDR ID Number EPA ID Number

Motorial ID:	470220
Material ID:	479238
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported
SPILLS:	
Name:	BULL BROS. NICE N EASY
Address:	PROSPECT & STATE ST
City,State,Zip:	HERKIMER V, NY
Spill Number/Closed Date:	9002254 / 1990-05-29
Facility ID:	9002254
Facility Type:	ER
DER Facility ID:	93355
Site ID:	105870
DEC Region:	6
Spill Cause:	Equipment Failure
Spill Class:	Not reported
SWIS:	2200
Spill Date:	1990-05-28
Investigator:	DIJOHNSO
Referred To:	Not reported
Reported to Dept:	1990-05-29
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
•	
Spill Notifier:	Responsible Party
Cleanup Ceased:	1990-05-29 Tura
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	True
Remediation Phase:	0
Date Entered In Computer:	1990-05-30
Spill Record Last Update:	1990-05-30
Spiller Name:	Not reported
Spiller Company:	HERK. PETROLEUM PRODUCTS
Spiller Address:	P.O. BOX 537
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was
	JOHNSON 05/29/90: RECEIVED CALL FROM BOB WRIGHT/SPILL CAUSED BY GAS EXPANSION IN TANKS SINCE THEY HAE NOT BEEN BACKFILLED/FILLED FOR
	TESTING/GAS FILLED SPILL BOXES AND RAN OUT. (DJ). 05/29/90: PUMPED
	TANKS DOWN TO MAKE ROOM. MINOR SPILLAGE AROUND TANKS, NOTED ABO
	INCHES DEEP. (DJ). "
Remarks:	"CITIZEN WALKING IN NEIGHBORHOOD NOTED GAS LEAKING FROM NEW TANK
Romano.	CALLED HERK. POLICE DEPT. AND FIRE DEPT. COMPANY EMPLOYEES USED
	SPEEDY DRI & CLEANED UP CONTAMINATED SOIL."
All TTF:	
Facility ID:	9002254

BULL BROS. NICE N EASY (Continued)

BULL BROS. NICE N EASY (Continued)

Spill Number:

. Site ID:

Spill Tank Test:

Tank Number:

MAP FINDINGS

9002254

1537130

105870

Not reported

Database(s)

EDR ID Number EPA ID Number

	Tank Number:	Not reported	
	Tank Size:	0	
	Material:	0009	
	EPA UST:	Not reported	
	UST:	Not reported	
	Cause:	Not reported	
	Source:	Not reported	
	Test Method:	00	
	Test Method 2:	Unknown	
	Leak Rate:	.00	
	Gross Fail:	Not reported	
	Modified By:	Spills	
	Last Modified Date:	Not reported	
	Last modified Date.	Not reported	
	All Materials:		
	Site ID:	105870	
	Operable Unit ID:	940286	
	Operable Unit:	01	
	Material ID:	437004	
	Material Code:	0009	
	Material Name:	gasoline	
		0	
	Case No.:	Not reported	
	Material FA:	Petroleum	
	Quantity:	5.00	
	Units:	G	
	Recovered:	.00	
	Oxygenate:	Not reported	
I46 SE 1/8-1/4 0.147 mi.	LANPHERE VEHICLE SOUTH MAIN & STATE ST. HERKIMER V, NY		NY LTANKS
SE 1/8-1/4	SOUTH MAIN & STATE ST.		NY LTANKS
SE 1/8-1/4 0.147 mi. 777 ft.	SOUTH MAIN & STATE ST. HERKIMER V, NY Site 4 of 4 in cluster I		NY LTANKS
SE 1/8-1/4 0.147 mi. 777 ft. Relative:	SOUTH MAIN & STATE ST. HERKIMER V, NY Site 4 of 4 in cluster I LTANKS:		NY LTANKS
SE 1/8-1/4 0.147 mi. 777 ft. Relative: Lower	SOUTH MAIN & STATE ST. HERKIMER V, NY Site 4 of 4 in cluster I LTANKS: Name:		NY LTANKS
SE 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	SOUTH MAIN & STATE ST. HERKIMER V, NY Site 4 of 4 in cluster I LTANKS: Name: Address:	SOUTH MAIN & STATE ST.	NY LTANKS
SE 1/8-1/4 0.147 mi. 777 ft. Relative: Lower	SOUTH MAIN & STATE ST. HERKIMER V, NY Site 4 of 4 in cluster I LTANKS: Name: Address: City,State,Zip:	SOUTH MAIN & STATE ST. HERKIMER V, NY	NY LTANKS
SE 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	SOUTH MAIN & STATE ST. HERKIMER V, NY Site 4 of 4 in cluster I LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date:	SOUTH MAIN & STATE ST. HERKIMER V, NY 9403748 / 1994-07-25	NY LTANKS
SE 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	SOUTH MAIN & STATE ST. HERKIMER V, NY Site 4 of 4 in cluster I LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID:	SOUTH MAIN & STATE ST. HERKIMER V, NY 9403748 / 1994-07-25 9403748	NY LTANKS
SE 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	SOUTH MAIN & STATE ST. HERKIMER V, NY Site 4 of 4 in cluster I LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID:	SOUTH MAIN & STATE ST. HERKIMER V, NY 9403748 / 1994-07-25 9403748 62277	NY LTANKS
SE 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	SOUTH MAIN & STATE ST. HERKIMER V, NY Site 4 of 4 in cluster I LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date:	SOUTH MAIN & STATE ST. HERKIMER V, NY 9403748 / 1994-07-25 9403748 62277 1994-06-16	NY LTANKS
SE 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	SOUTH MAIN & STATE ST. HERKIMER V, NY Site 4 of 4 in cluster I LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause:	SOUTH MAIN & STATE ST. HERKIMER V, NY 9403748 / 1994-07-25 9403748 62277 1994-06-16 Tank Failure	NY LTANKS
SE 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	SOUTH MAIN & STATE ST. HERKIMER V, NY Site 4 of 4 in cluster I LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Source:	SOUTH MAIN & STATE ST. HERKIMER V, NY 9403748 / 1994-07-25 9403748 62277 1994-06-16	NY LTANKS
SE 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	SOUTH MAIN & STATE ST. HERKIMER V, NY Site 4 of 4 in cluster I LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Source: Spill Class:	SOUTH MAIN & STATE ST. HERKIMER V, NY 9403748 / 1994-07-25 9403748 62277 1994-06-16 Tank Failure Commercial Vehicle D3	NY LTANKS
SE 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	SOUTH MAIN & STATE ST. HERKIMER V, NY Site 4 of 4 in cluster I LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Source: Spill Source: Spill Class: Cleanup Ceased:	SOUTH MAIN & STATE ST. HERKIMER V, NY 9403748 / 1994-07-25 9403748 62277 1994-06-16 Tank Failure Commercial Vehicle	NY LTANKS
SE 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	SOUTH MAIN & STATE ST. HERKIMER V, NY Site 4 of 4 in cluster I LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Date: Spill Cause: Spill Source: Spill Source: Spill Class: Cleanup Ceased: SWIS:	SOUTH MAIN & STATE ST. HERKIMER V, NY 9403748 / 1994-07-25 9403748 62277 1994-06-16 Tank Failure Commercial Vehicle D3	NY LTANKS
SE 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	SOUTH MAIN & STATE ST. HERKIMER V, NY Site 4 of 4 in cluster I LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Source: Spill Class: Cleanup Ceased: SWIS: Investigator:	SOUTH MAIN & STATE ST. HERKIMER V, NY 9403748 / 1994-07-25 9403748 62277 1994-06-16 Tank Failure Commercial Vehicle D3 1994-06-17	NY LTANKS
SE 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	SOUTH MAIN & STATE ST. HERKIMER V, NY Site 4 of 4 in cluster I LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Date: Spill Cause: Spill Source: Spill Source: Spill Class: Cleanup Ceased: SWIS:	SOUTH MAIN & STATE ST. HERKIMER V, NY 9403748 / 1994-07-25 9403748 62277 1994-06-16 Tank Failure Commercial Vehicle D3 1994-06-17 2200	NY LTANKS
SE 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	SOUTH MAIN & STATE ST. HERKIMER V, NY Site 4 of 4 in cluster I LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Source: Spill Class: Cleanup Ceased: SWIS: Investigator:	SOUTH MAIN & STATE ST. HERKIMER V, NY 9403748 / 1994-07-25 9403748 62277 1994-06-16 Tank Failure Commercial Vehicle D3 1994-06-17 2200 DIJOHNSO	NY LTANKS
SE 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	SOUTH MAIN & STATE ST. HERKIMER V, NY Site 4 of 4 in cluster I LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Source: Spill Source: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To:	SOUTH MAIN & STATE ST. HERKIMER V, NY 9403748 / 1994-07-25 9403748 62277 1994-06-16 Tank Failure Commercial Vehicle D3 1994-06-17 2200 DIJOHNSO Not reported	NY LTANKS
SE 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	SOUTH MAIN & STATE ST. HERKIMER V, NY Site 4 of 4 in cluster I LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Source: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept:	SOUTH MAIN & STATE ST. HERKIMER V, NY 9403748 / 1994-07-25 9403748 62277 1994-06-16 Tank Failure Commercial Vehicle D3 1994-06-17 2200 DIJOHNSO Not reported 1994-06-16	NY LTANKS
SE 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	SOUTH MAIN & STATE ST. HERKIMER V, NY Site 4 of 4 in cluster I LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Source: Spill Source: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID:	SOUTH MAIN & STATE ST. HERKIMER V, NY 9403748 / 1994-07-25 9403748 62277 1994-06-16 Tank Failure Commercial Vehicle D3 1994-06-17 2200 DIJOHNSO Not reported 1994-06-16 Not reported	NY LTANKS
SE 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	SOUTH MAIN & STATE ST. HERKIMER V, NY Site 4 of 4 in cluster I LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected:	SOUTH MAIN & STATE ST. HERKIMER V, NY 9403748 / 1994-07-25 9403748 62277 1994-06-16 Tank Failure Commercial Vehicle D3 1994-06-17 2200 DIJOHNSO Not reported 1994-06-16 Not reported Not reported Not reported	NY LTANKS
SE 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	SOUTH MAIN & STATE ST. HERKIMER V, NY Site 4 of 4 in cluster I LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected:	SOUTH MAIN & STATE ST. HERKIMER V, NY 9403748 / 1994-07-25 9403748 62277 1994-06-16 Tank Failure Commercial Vehicle D3 1994-06-17 2200 DIJOHNSO Not reported 1994-06-16 Not reported Not reported Not reported	NY LTANKS
SE 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	SOUTH MAIN & STATE ST. HERKIMER V, NY Site 4 of 4 in cluster I LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected:	SOUTH MAIN & STATE ST. HERKIMER V, NY 9403748 / 1994-07-25 9403748 62277 1994-06-16 Tank Failure Commercial Vehicle D3 1994-06-17 2200 DIJOHNSO Not reported 1994-06-16 Not reported Not reported Not reported	NY LTANKS

S100131597

NY LTANKS S101174620 N/A

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Last Inspection:Not reportedRecommended Penalty:FalseRecommended Penalty:FalseWeets Standard:TrueUST Involvement:FalseRemediation Phase:0Date Entered In Computer:Not reportedSpill Record Last Update:2033-12-02Spiller Company:LEO LANPHERESpiller Company:LEO LANPHERESpiller Contact:Not reportedSpiller Contact:Not reportedSpiller Contact:Not reportedSpiller Phone:Not reportedSpiller Phone:Not reportedSpiller Contact:Not reportedSpiller Contact:Not reportedSpiller Phone:Not reportedSpiller Phone:Not reportedDEC Region:6DEC Region:6DEC Memo:"Prior to Sept. 2004 data translation this spill Lead_DEC Field wasJOHNSON 06/16/94: SPOKE WHERKIMER F.D., CONFIRMED USE OF SORBENT - MINOR QUANTITY; OKAY TO DUMP IN DUMPSTER. (DJ). 06/16/94: DROVE BY SITE - NOTED STAIN REMAINED ON PAVEMENT. COMPLETE. (DJ)."Remarks:"VEHICLE WAS LEAKING FROM GAS TANK. VEHICLE WAS TOWED - SPEEDY DRY USED."All Materials:Site ID:62277Operable Unit ID:97428Operable Unit ID:333918Material ID:333918Material ID:333918Material INAme:gasolineCase No.:Not reportedMaterial INAme:gasolineCase No.:Not reportedMaterial FA:PeroleumQua
Recommended Penalty:FalseMeets Standard:TrueUST Involvement:FalseRemediation Phase:0Date Entered In Computer:Not reportedSpill Record Last Update:2003-12-02Spiller Name:Not reportedSpiller Company:LEO LANPHERESpiller Contact:Not reportedSpiller Contact:Not reportedSpiller Contact:Not reportedSpiller Extention:Not reportedSpiller Extention:Not reportedSpiller Extention:Not reportedSpiller Extention:60395DEC Memo:"Prior to Sept, 2004 data translation this spill Lead_DEC Field was JOH/SON 06/16/94: SPOKE W/HERKIMER F.D., CONFIRMED USE OF SORBENT - MINOR QUANTITY, OKAY TO DUMP IN DUMPSTER. (DJ).06/16/94: DROVE BY USED.*STIE - NOTED STAIN REMAINED ON PAVEMENT. COMPLETE. (DJ)*Remarks:C2277Operable Unit ID:9397428Operable Unit ID:33318Material Code:0009Material Name:gasolineCase No.:Not reportedMaterial Name:gasolineCase No.:Not reportedMaterial RAme:gasolineCase No.:Not reportedMaterial FA:PortedSupportedSpiller Phone:Strie ID:62277Operable Unit ID:33318Material Name:gasolineCase No.:Not reportedMaterial Rame:gasolineCase No.:Not reportedMaterial Rame:gasoline<
Meets Standard:TrueUST involvement:FalseRemediation Phase:0Date Entered In Computer:Not reportedSpill Record Last Update:2003-12-02Spiller Name:Not reportedSpiller Company:LEO LANPHERESpiller Company:LEO LANPHERESpiller County:001Spiller County:001Spiller County:Not reportedSpiller County:Not reportedSpiller Phone:Not reportedSpiller Retention:Not reportedSpiller Retention:Not reportedDEC Region:6DEC Memo:"Prior to Sept, 2004 data translation this spil Lead_DEC Field wasJOHNSON 06/16/94: SPOKE WHERKIMER F.D., CONFIRMED USE OF SORBENT - MINOR OUANTITY, OKAY TO DUMP IN DUMPSTER. (DJ), 06/16/94: DROVE BY SITE - NOTED STAIN REMAINED ON PAVEMENT. COMPLETE. (DJ)."Remarks:"VEHICLE WAS LEAKING FROM GAS TANK. VEHICLE WAS TOWED - SPEEDY DRY USED."All MaterialS: Site ID:62277Operable Unit ID:997428Operable Unit ID:39316Material Code:0009Material ID:33318Material IName:gasolineCase No.:Not reportedMaterial FA:PetroleumQuantity:2.00
UST Involvement:FalseRemediation Phase:0Date Entered In Computer:Not reportedSpill Record Last Update:2003-12-02Spiller Company:LEO LANPHERESpiller Company:LEO LANPHERESpiller Contax:Not reportedSpiller Contox:Not reportedSpiller Contox:Not reportedSpiller Contox:Not reportedSpiller Contox:Not reportedSpiller Contox:Not reportedSpiller Contox:Not reportedSpiller Extention:Not reportedDEC Region:6DEC Region:6DEC Memo:"Prior to Sept, 2004 data translation this spill Lead_DEC Field wasJOHNSON 06/16/94: SPOKE WHERKIMER F.D., CONFIRMED USE OF SORBENT - MINOR QUANTITY, OKAY TO DUMP IN DUMPSTER. (DJ). 06/16/94: DROVE BY SITE - NOTED STAIN REMAINED ON PAVEMENT. COMPLETE. (DJ).*Remarks:"VEHICLE WAS LEAKING FROM GAS TANK. VEHICLE WAS TOWED - SPEEDY DRY USED."All Materials:*Site ID:62277Operable Unit ID:997428Operable Unit ID:39318Material Code:0009Material Code:0009Material IAmme:gasolineCase No.:Not reportedMaterial FA:PetroleumQuantity:2.00
Remediation Phase:0Date Entered In Computer:Not reportedSpill Record Last Update:2003-12-02Spiller Name:Not reportedSpiller Name:Not reportedSpiller Company:LEO LANPHERESpiller County:001Spiller County:001Spiller Contact:Not reportedSpiller Phone:Not reportedSpiller Extention:Not reportedDEC Region:6DER Facility ID:60395DEC Memo:"Prior to Sept, 2004 data translation this spill Lead_DEC Field was JOHNSON 06/16/94: SPOKE W/HERKIMER F.D., CONFIRMED USE OF SORBENT - MINOR QUANTITY, OKAY TO DUMP IN DUMPSTER. (DJ). 06/16/94: DROVE BY SITE - NOTED STAIN REMAINED ON PAVEMENT. COMPLETE. (DJ)."All Materials:"VEHICLE WAS LEAKING FROM GAS TANK. VEHICLE WAS TOWED - SPEEDY DRY USED."All Material Code:010Material ID:9397428Operable Unit ID:927428Operable Unit:01Material Name:gasolineCase No.:Not reportedMaterial FA:PetroleumMaterial FA:PetroleumQuantity:2.00
Date Entered In Computer:Not reportedSpill Record Last Update:2003-12-02Spiller Name:Not reportedSpiller Company:LED LANPHERESpiller Contant:R.D. 1, BOX 34ASpiller Contact:Not reportedSpiller Contact:Not reportedSpiller Chract:Not reportedSpiller Chract:Not reportedSpiller Extention:Not reportedSpiller Extention:Not reportedSpiller Extention:Not reportedDEC Region:6DER Facility ID:60395DEC Memo:"Prior to Sept, 2004 data translation this spill Lead_DEC Field was JOHNSON 06/16/94: SPOKE W/HERKIMER F.D., CONFIRMED USE OF SORBENT - MINOR QUANTITY, OKAY TO DUMP IN DUMPSTER. (DJ). 06/16/94: DROVE BY SITE - NOTED STAIN REMAINED ON PAVEMENT. COMPLETE. (DJ). "All Materials:*Site ID:62277Operable Unit ID:997428Operable Unit:01Material ID:383918Material ID:383918Material ID:383918Material IAmme:gasolineCase No.:Not reportedMaterial FA:PetroleumQuantity:2.00
Spill Record Last Update:2003-12-02Spiller Name:Not reportedSpiller Company:LEO LANPHERESpiller Contact:R.D. 1, BOX 34ASpiller Contact:Not reportedSpiller Contact:Not reportedSpiller Phone:Not reportedSpiller Extention:Not reportedDEC Region:6DER Facility ID:60395DEC Memo:"Prior to Sept, 2004 data translation this spill Lead_DEC Field wasJOHNSON 06/16/94: SPOKE W/HERKIMER F.D., CONFIRMED USE OF SORBENT - MINOR QUANTITY, OKAY TO DUMP IN DUMPSTER. (DJ). 06/16/94: DROVE BY SITE - NOTED STAIN REMAINED ON PAVEMENT. COMPLETE. (DJ)."All Materials:"VEHICLE WAS LEAKING FROM GAS TANK. VEHICLE WAS TOWED - SPEEDY DRY USED."All Materials:6Operable Unit ID:997428Operable Unit:01Material ID:383918Material Code:009Material Name:gasolineCase No.:Not reportedMaterial FA:PetroleumQuantity:2.00
Spiller Name:Not reportedSpiller Company:LEO LANPHERESpiller Address:R.D. 1, BOX 34ASpiller County:001Spiller Contact:Not reportedSpiller Contact:Not reportedSpiller Extention:6DEC Region:6DEC Region:6DEC Memo:"Prior to Sept, 2004 data translation this spill Lead_DEC Field was JOHNSON 06/16/94: SPOKE W/HERKIMER F.D., CONFIRMED USE OF SORBENT - MINOR QUANTITY, OKAY TO DUMP IN DUMPSTER. (DJ). 06/16/94: DROVE BY SITE - NOTED STAIN REMAINED ON PAVEMENT. COMPLETE. (DJ). " "VEHICLE WAS LEAKING FROM GAS TANK. VEHICLE WAS TOWED - SPEEDY DRY USED."All MaterialS:"VEHICLE WAS LEAKING FROM GAS TANK. VEHICLE WAS TOWED - SPEEDY DRY USED."All MaterialS:538318Material D:383918Material D:383918Material Name:gasolineCase No:Not reportedMaterial Name:gasolineCase No:Not reportedMaterial FA:Perfoleum Quantity:Quantity:2.00
Spiller Company:LEO LANPHERESpiller County:R.D. 1, BOX 34ASpiller County:001Spiller Contact:Not reportedSpiller Phone:Not reportedSpiller Extention:Not reportedDEC Region:6DEC Region:6DEC Memo:"Prior to Sept, 2004 data translation this spill Lead_DEC Field was JOHNSON 06/16/94: SPOKE W/HERKIMER F.D., CONFIRMED USE OF SORBENT - MINOR QUANTITY, OKAY TO DUMP IN DUMPSTER. (DJ). 06/16/94: DROVE BY SITE - NOTED STAIN REMAINED ON PAVEMENT. COMPLETE. (DJ)."Remarks:"VEHICLE WAS LEAKING FROM GAS TANK. VEHICLE WAS TOWED - SPEEDY DRY USE."All Materials:5Site ID:62277Operable Unit ID:997428Operable Unit ID:997428Operable Unit ID:383918Material Code:0009Material Name:gasolineCase No.:Not reportedMaterial FA:Petroleum Auterial FA:Quantity:2.00
Spiller Address:R.D. 1, BOX 34ASpiller County:001Spiller County:Not reportedSpiller Phone:Not reportedSpiller Extention:Not reportedDEC Region:6DEC Region:60395DEC Memo:"Prior to Sept, 2004 data translation this spill Lead_DEC Field was JOHNSON 06/16/94: SPOKE W/HERKIMER F.D., CONFIRMED USE OF SORBENT - MINOR QUANTITY, OKAY TO DUMP IN DUMPSTER. (DJ). 06/16/94: DROVE BY SITE - NOTED STAIN REMAINED ON PAVEMENT. COMPLETE. (DJ)."Remarks:"VEHICLE WAS LEAKING FROM GAS TANK. VEHICLE WAS TOWED - SPEEDY DRY USED."All Materials:5Site ID:62277 Operable Unit ID:Operable Unit ID:997428Operable Unit ID:383918Material Code:0009Material Anme:gasolineCase No.:Not reportedMaterial FA:Petroleum Quantity:Quantity:2.00
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DEC Memo:"Prior to Sept, 2004 data translation this spill Lead_DEC Field was JOHNSON 06/16/94: SPOKE W/HERKIMER F.D., CONFIRMED USE OF SORBENT - MINOR QUANTITY, OKAY TO DUMP IN DUMPSTER. (DJ). 06/16/94: DROVE BY SITE - NOTED STAIN REMAINED ON PAVEMENT. COMPLETE. (DJ)."Remarks:"VEHICLE WAS LEAKING FROM GAS TANK. VEHICLE WAS TOWED - SPEEDY DRY USED."All Materials:5Site ID:62277Operable Unit ID:997428Operable Unit:01Material ID:383918Material Code:0009Material Name:gasolineCase No.:Not reportedMaterial FA:PetroleumQuantity:2.00
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MINOR QUANTITY, OKAY TO DUMP IN DUMPSTER. (DJ). 06/16/94: DROVE BY SITE - NOTED STAIN REMAINED ON PAVEMENT. COMPLETE. (DJ). " "VEHICLE WAS LEAKING FROM GAS TANK. VEHICLE WAS TOWED - SPEEDY DRY USED."All Materials: Site ID:62277Operable Unit ID:997428Operable Unit:01Material ID:383918Material Code:0009Material Name:gasolineCase No.:Not reportedMaterial FA:PetroleumQuantity:2.00
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USED." All Materials: Site ID: 62277 Operable Unit ID: 997428 Operable Unit: 01 Material ID: 383918 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: 2.00
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Site ID:62277Operable Unit ID:997428Operable Unit:01Material ID:383918Material Code:0009Material Name:gasolineCase No.:Not reportedMaterial FA:PetroleumQuantity:2.00
Operable Unit ID:997428Operable Unit:01Material ID:383918Material Code:0009Material Name:gasolineCase No.:Not reportedMaterial FA:PetroleumQuantity:2.00
Operable Unit:01Material ID:383918Material Code:0009Material Name:gasolineCase No.:Not reportedMaterial FA:PetroleumQuantity:2.00
Material ID:383918Material Code:0009Material Name:gasolineCase No.:Not reportedMaterial FA:PetroleumQuantity:2.00
Material Code:0009Material Name:gasolineCase No.:Not reportedMaterial FA:PetroleumQuantity:2.00
Material Name:gasolineCase No.:Not reportedMaterial FA:PetroleumQuantity:2.00
Case No.: Not reported Material FA: Petroleum Quantity: 2.00
Material FA:PetroleumQuantity:2.00
Quantity: 2.00
·
Units: G
Recovered: .00
Oxygenate: Not reported
47 FENNER FUNERAL HOME, INC. NY LTANKS U000386548
North 115 COURT STREET NY UST N/A
1/8-1/4 HERKIMER V, NY 13350
0.150 mi.
790 ft.
Relative: LTANKS:
Higher Name: FENNER FUNERAL HOME
Actual: Address: 115 COURT ST 400 ft. City,State,Zip: HERKIMER V, NY
Spill Number/Closed Date: 9108055 / 1999-01-14
·
Facility ID: 9108055
Facility ID: 9108055 Site ID: 329782
Facility ID: 9108055 Site ID: 329782 Spill Date: 1991-10-22
Facility ID:9108055Site ID:329782Spill Date:1991-10-22Spill Cause:Tank Failure
Facility ID:9108055Site ID:329782Spill Date:1991-10-22Spill Cause:Tank FailureSpill Source:Commercial/Industrial
Facility ID:9108055Site ID:329782Spill Date:1991-10-22Spill Cause:Tank FailureSpill Source:Commercial/IndustrialSpill Class:C3
Facility ID:9108055Site ID:329782Spill Date:1991-10-22Spill Cause:Tank FailureSpill Source:Commercial/IndustrialSpill Class:C3Cleanup Ceased:1998-12-22
Facility ID:9108055Site ID:329782Spill Date:1991-10-22Spill Cause:Tank FailureSpill Source:Commercial/IndustrialSpill Class:C3

Database(s)

EDR ID Number EPA ID Number

U000386548

FENNER FUNERAL HOME, INC. (Continued)

Referred To: Not reported Reported to Dept: 1991-10-22 CID: Not reported Water Affected: Not reported Spill Notifier: DEC Last Inspection: Not reported **Recommended Penalty:** True Meets Standard: True **UST Involvement:** True **Remediation Phase:** 0 Date Entered In Computer: 1991-10-30 2000-08-01 Spill Record Last Update: RONALD HESS Spiller Name: Spiller Company: FENNER FUNERAL HOME INC. Spiller Address: 115 COURT STREET Spiller County: 001 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 6 **DER Facility ID:** 265332 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was JOHNSON 10/24/91: UNABLE TO DIG OUT OF CONTAM./HNU LEVELS APPROX. 150 PPM & SOIL GRAVELLY/EXCAVATED TO APPROX. 12' & DID NOT HIT GW/500 GASOLINE TANK HAD NUMEROUS HOLES NOTED IN BOTTOM. (DP). 03/06/92: JULIAN CLARK OF PLUMLEY & PARRATT-WOLFF ON SITE DRILLING 1 MW (NOT IN TANK EXCAVATION) DRILL RIG BROKE. (DP). 03/09/92: JULIAN CLARK OF PLUMLEY & PARRATT WOLFF ON SITE FINISHING DRILLING ONE MW (NOT IN TANK EXCAVATION). (DP). 11/03/92: REVIEWED & RESPONDED TO GWR DATED 6/9/92. (DJ). 02/02/95: CANCELLED CHECKS SUBMITTED, NO RECEIPTS. (JM) 05/26/98: REVIEWED REPORT DATED 3/19/98 - DRILLING LOG & SAMPLING. MINOR HIT IN SOIL BORING (DJ). 06/18/98: REVIEWED SAMPLE REPORT DATED 5/22/98 - OK - NEXT SAMPLE - 8/98 (DJ). 10/05/98: REVIEWED SAMPLE RESULTS FROM 8/31/98 SAMPLING EVENT - ND. NEXT SAMPLE - 11/98 (DJ). 12/22/98: RECEIVED FOURTH QUARTER RESULTS - ND . CLOSED - MEET STDS. LETTER SENT (DJ). 12/16/99: SUBMITTED FINAL ISR. (DJ)" "CONTAM. NOTED DURING DIGGING TEST PITS IN BOTTOM OF EXCAVATION." Remarks: All TTF: Facility ID: 9108055 Spill Number: 9108055 Spill Tank Test: 1539231 Site ID: 329782 Tank Number: Not reported Tank Size: 0 Material: 0009 EPA UST: Not reported UST: Not reported Not reported Cause: Source: Not reported Test Method: 00 Unknown Test Method 2: Leak Rate: .00 Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

Database(s)

EDR ID Number EPA ID Number

All Materials: Site ID: 329782 Operable Unit ID: 962246 **Operable Unit:** 01 Material ID: 420228 Material Code: 0009 Material Name: gasoline Case No .: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00 Not reported Oxygenate:

FENNER FUNERAL HOME, INC. (Continued)

UST:

Name: Address: City,State,Zip: Id/Status: Program Type: Region: DEC Region: Expiration Date: UTM X: UTM Y: Site Type: Affiliation Records: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code:

FENNER FUNERAL HOME, INC. 115 COURT STREET HERKIMER V, NY 13350-1923 6-465291 / Unregulated/Closed PBS STATE 6 N/A 500868.58298 4764051.99483 Unknown 42493 Facility Owner RONALD P. HESS Not reported Not reported 115 COURT ST. Not reported HERKIMER NY 13350 001 (315) 866-4590 Not reported Not reported TRANSLAT 2004-03-04 42493 Mail Contact RONALD P. HESS Not reported Not reported 115 COURT ST. Not reported HERKIMER NY 13350 001

Database(s)

EDR ID Number EPA ID Number

FENNER FUNERAL HOME, INC. (Continued)

Phone: (315) 866-4590 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04 42493 Site Id: Affiliation Type: **Facility Operator** Company Name: FENNER FUNERAL HOME, INC. Contact Type: Not reported RONALD P. HESS Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 001 (315) 866-4590 Phone: EMail: Not reported Not reported Fax Number: Modified By: TRANSLAT Date Last Modified: 2004-03-04 Site Id: 42493 **Emergency Contact** Affiliation Type: Company Name: RONALD P. HESS Contact Type: Not reported Contact Name: RONALD P. HESS Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 001 Phone: (315) 866-4590 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04 Tank Info: Tank Number: 001 Tank ID: 117788 Tank Status: Closed - Removed Closed - Removed Material Name: Capacity Gallons: 2000 10/01/1948 Install Date: 10/01/1991 Date Tank Closed: Registered: True Tank Location: Underground Tank Type: Steel/carbon steel Material Code: 0001 Common Name of Substance: #2 Fuel Oil (On-Site Consumption) Tightness Test Method: 01 09/01/1987 Date Test:

H48

NNW

1/8-1/4

795 ft.

Relative: Higher

Actual:

398 ft.

UST:

Name:

Address:

Id/Status:

City,State,Zip:

FENNER FUNERAL HOME, INC. (Continued)

Next Test Date:

Pipe Model:

Modified By:

Last Modified:

Equipment Records:

MAP FINDINGS

A00 - Tank Internal Protection - None H00 - Tank Leak Detection - None

Not reported

Not reported

TRANSLAT

04/14/2017

100 - Overfill - None

Database(s)

EDR ID Number **EPA ID Number**

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D00 - Pipe Type - No Piping 002 Tank Number: Tank ID: 119736 Tank Status: Closed - Removed Closed - Removed Material Name: Capacity Gallons: 500 12/01/1974 Install Date: Date Tank Closed: 10/01/1991 Registered: True Tank Location: Underground Tank Type: Steel/carbon steel 0009 Material Code: Common Name of Substance: Gasoline **Tightness Test Method:** NN Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: TRANSLAT 04/14/2017 Last Modified: Equipment Records: A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating H00 - Tank Leak Detection - None 102 - Overfill - High Level Alarm G00 - Tank Secondary Containment - None C02 - Pipe Location - Underground/On-ground F00 - Pipe External Protection - None J00 - Dispenser - None D00 - Pipe Type - No Piping PROFESSIONAL ARTS BUILDING **415 NORTH MAIN STREET** HERKIMER V, NY 13350 0.151 mi. Site 4 of 4 in cluster H

PROFESSIONAL ARTS BUILDING

6-600151 / Unregulated/Closed

415 NORTH MAIN STREET

HERKIMER V, NY 13350

U000386548

TC6600253.2s Page 177

NY UST U003312988

N/A

Database(s)

EDR ID Number EPA ID Number

PROFESSIONAL ARTS BUILDING (Continued)

PBS Program Type: STATE Region: DEC Region: 6 Expiration Date: N/A 500842.37923 UTM X: UTM Y: 4764054.53395 Site Type: Other Affiliation Records: Site Id: 42975 Facility Owner Affiliation Type: Company Name: CASTLE ENTERPRISES OF HERKIMER, LTD Contact Type: Not reported Contact Name: Not reported 123 COURT STREET Address1: Address2: Not reported HERKIMER City: State: NY Zip Code: 13350 Country Code: 001 (315) 866-7403 Phone: Not reported EMail: Not reported Fax Number: Modified By: TRANSLAT Date Last Modified: 2004-03-04 Site Id: 42975 Mail Contact Affiliation Type: Company Name: CASTLE ENTERPRISES OF HERKIMER, LTD Contact Type: Not reported JESSE D. BAILEY Contact Name: Address1: 123 COURT STREET Address2: Not reported City: HERKIMER State: NY Zip Code: 13350 Country Code: 001 Phone: (315) 866-7403 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04 Site Id: 42975 Facility Operator Affiliation Type: PROFESSIONAL ARTS BUILDING Company Name: Contact Type: Not reported JESSE D. BAILEY Contact Name: Address1: Not reported Address2: Not reported Not reported City: State: NN Zip Code: Not reported Country Code: 001 Phone: (315) 866-7403 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT

Database(s)

EDR ID Number EPA ID Number

PRO

ROFESSIONAL ARTS BUILDING	(Continued)
Date Last Modified:	2004-03-04
Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified:	42975 Emergency Contact CASTLE ENTERPRISES OF HERKIMER, LTD Not reported JESSE D. BAILEY Not reported Not reported Not reported NN Not reported 001 (315) 866-7403 Not reported Not reported Not reported TRANSLAT 2004-03-04
Tank Info:	
Tank Number: Tank ID: Tank Status: Material Name: Capacity Gallons: Install Date: Date Tank Closed: Registered: Tank Location: Tank Type: Material Code: Common Name of Substance: Tightness Test Method: Date Test:	1 120218 Closed - Removed 8000 12/01/1960 10/02/2000 True Underground Steel/carbon steel 0001 #2 Fuel Oil (On-Site Consumption) 03 06/01/1994
Next Test Date: Pipe Model: Modified By: Last Modified:	Not reported Not reported TRANSLAT 04/14/2017
Equipment Records:	B00 - Tank External Protection - None F00 - Pipe External Protection - None H00 - Tank Leak Detection - None 100 - Overfill - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None

J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

U003312988

TC6600253.2s Page 179

Database(s)

EDR ID Number EPA ID Number

J49 SSE 1/8-1/4 0.155 mi.	FASTRAC EG 275 201 WEST STATE STREET HERKIMER, NY 13350		NY UST	U003418726 N/A
820 ft.	Site 2 of 3 in cluster J			
Relative: Lower Actual: 387 ft.	UST: Name: Address: City,State,Zip: Id/Status: Program Type: Region: DEC Region: Expiration Date: UTM X: UTM Y: Site Type:	FASTRAC EG 275 201 WEST STATE STREET HERKIMER, NY 13350 6-106100 / Active PBS STATE 6 06/13/2024 501026.12040 4763541.50269 Retail Gasoline Sales		
	Affiliation Records: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified: Site Id: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified: Site Id: Affiliation Type: Company Name: Contact Type: Company Name: Contact Type: Contact Type: Contact Name: Address4; Contact Name: Contact Name: C	41421 Facility Operator N Not reported FASTRAC EG, LLC Not reported Not reported Not reported 001 (315) 866-6585 Not reported Not reported Not reported Not reported JSMACRI 2019-09-16 41421 Emergency Contact N Not reported NICK UNKOVIC Not reported Not reported SIMACRI 2019-09-16		
	Address1:	165 FLANDERS ROAD		

Database(s)

EDR ID Number **EPA ID Number**

U003418726

FASTRAC EG 275 (Continued)

City: State:

Phone:

EMail:

Site Id:

City:

State:

Phone:

EMail:

Tank Info:

Address2: Not reported WESTBOROUGH MA Zip Code: 01581 Country Code: 001 (800) 225-9702 MHILFINGER@CUMBERLANDFARMS.COM Fax Number: Not reported Modified By: JSMACRI Date Last Modified: 2020-02-10 41421 Affiliation Type: Mail Contact Company Name: FASTRAC EG, LLC AUTHORIZED AGENT Contact Type: Contact Name: MARTIN HILFINGER Address1: 165 FLANDERS ROAD Address2: Not reported WESTBOROUGH MA Zip Code: 01581 Country Code: 001 (800) 225-9702 MHILFINGER@CUMBERLANDFARMS.COM Fax Number: Not reported RFNOVAK Modified By: Date Last Modified: 2020-09-21 Tank Number: 001 Tank ID: 114280 Tank Status: Closed Prior to Micro Conversion, 03/91 Material Name: Closed Prior to Micro Conversion, 03/91 Capacity Gallons: 6000 Install Date: 12/01/1971 Date Tank Closed: Not reported Registered: True Tank Location: Underground Steel/carbon steel Tank Type: Material Code: 0009 Common Name of Substance: Gasoline **Tightness Test Method:** 01 Date Test: 04/01/1986 Next Test Date: Not reported Pipe Model: Not reported Modified By: **JSMACRI** Last Modified: 09/16/2019 Equipment Records: J02 - Dispenser - Suction Dispenser G00 - Tank Secondary Containment - None A01 - Tank Internal Protection - Epoxy Liner H00 - Tank Leak Detection - None 100 - Overfill - None

B00 - Tank External Protection - None

C00 - Pipe Location - No Piping

Database(s)

EDR ID Number EPA ID Number

FASTRAC EG 275 (Continued)

D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None Tank Number: 002 Tank ID: 114281 Tank Status: Closed Prior to Micro Conversion, 03/91 Material Name: Closed Prior to Micro Conversion, 03/91 Capacity Gallons: 6000 Install Date: 12/01/1971 Date Tank Closed: Not reported Registered: True Tank Location: Underground Tank Type: Steel/carbon steel Material Code: 0009 Common Name of Substance: Gasoline Tightness Test Method: 01 04/01/1986 Date Test: Next Test Date: Not reported Pipe Model: Not reported Modified By: **JSMACRI** Last Modified: 09/16/2019 Equipment Records: G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None 100 - Overfill - None A01 - Tank Internal Protection - Epoxy Liner F00 - Pipe External Protection - None **B00 - Tank External Protection - None** C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel Tank Number: 003 Tank ID: 114282 Tank Status: Closed Prior to Micro Conversion, 03/91 Closed Prior to Micro Conversion, 03/91 Material Name: Capacity Gallons: 4000 Install Date: Not reported Date Tank Closed: Not reported Registered: True Tank Location: Underground Steel/carbon steel Tank Type: Material Code: 0009 Common Name of Substance: Gasoline Tightness Test Method: 01 Date Test: 08/01/1985 Next Test Date: Not reported Not reported Pipe Model: Modified By: **JSMACRI** Last Modified: 09/16/2019

Equipment Records:

Database(s)

EDR ID Number EPA ID Number

FASTRAC EG 275 (Continued)

J02 - Dispenser - Suction Dispenser G00 - Tank Secondary Containment - None H00 - Tank Leak Detection - None I00 - Overfill - None A01 - Tank Internal Protection - Epoxy Liner B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Tank Number: Tank ID: Tank Status: Material Name: Capacity Gallons: Install Date: Date Tank Closed: Registered: Tank Location: Tank Type: Material Code: Common Name of Substance: Tightness Test Method:	004 114283 Closed Prior to Micro Conversion, 03/91 Closed Prior to Micro Conversion, 03/91 6000 12/01/1971 Not reported True Underground Steel/carbon steel 0009 Gasoline
Date Test: Next Test Date:	08/01/1985
Pipe Model:	Not reported Not reported
Modified By:	JSMACRI
Last Modified:	09/16/2019
Equipment Records:	 G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None I00 - Overfill - None A01 - Tank Internal Protection - Epoxy Liner C00 - Pipe Location - No Piping B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None
Tank Number: Tank ID: Tank Status:	005 114284 Closed Prior to Micro Conversion, 03/91
Material Name: Capacity Gallons:	Closed Prior to Micro Conversion, 03/91 3000
Install Date:	Not reported
Date Tank Closed: Registered:	Not reported True
Tank Location:	Underground
Tank Type: Material Code:	Steel/carbon steel 0008
Common Name of Substance:	Diesel
Tightness Test Method: Date Test:	01 08/01/1985

Database(s)

EDR ID Number EPA ID Number

FAS

U003418726

ASTRAC EG 275 (Continued)	
Next Test Date: Pipe Model: Modified By: Last Modified:	Not reported Not reported JSMACRI 09/16/2019
Equipment Records:	J02 - Dispenser - Suction Dispenser G00 - Tank Secondary Containment - None I00 - Overfill - None H00 - Tank Leak Detection - None A01 - Tank Internal Protection - Epoxy Liner B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None
Tank Number: Tank ID: Tank Status: Material Name: Capacity Gallons: Install Date: Date Tank Closed: Registered: Tank Location: Tank Type: Material Code: Common Name of Substance:	006 114285 Closed Prior to Micro Conversion, 03/91 Closed Prior to Micro Conversion, 03/91 550 Not reported Not reported True Underground Steel/carbon steel 0001 #2 Fuel Oil (On-Site Consumption)
Tightness Test Method: Date Test: Next Test Date: Pipe Model: Modified By: Last Modified:	NN Not reported Not reported JSMACRI 09/16/2019
Equipment Records:	J02 - Dispenser - Suction Dispenser G00 - Tank Secondary Containment - None I00 - Overfill - None H00 - Tank Leak Detection - None A00 - Tank Internal Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None D10 - Pipe Type - Copper
Tank Number: Tank ID: Tank Status: Material Name: Capacity Gallons: Install Date: Date Tank Closed: Registered: Tank Location:	011 114286 Closed - Removed Closed - Removed 12000 04/01/1990 09/12/2000 True Underground

Database(s)

EDR ID Number EPA ID Number

FASTRAC EG 275 (Continued)

ASTRAC EG 275 (Continued)		U0034
Tank Type:	Fiberglass coated steel	
Material Code:	0009	
Common Name of Substance:	Gasoline	
T	25	
Tightness Test Method:	05	
Date Test:	05/01/1990	
Next Test Date:	Not reported	
Pipe Model:	Not reported	
Modified By: Last Modified:	JSMACRI 09/16/2019	
Last modified.	09/10/2019	
Equipment Records:		
	G04 - Tank Secondary Containment - Double-Walled (Underground)	
	H99 - Tank Leak Detection - Other	
	C02 - Pipe Location - Underground/On-ground	
	K01 - Spill Prevention - Catch Basin	
	B04 - Tank External Protection - Fiberglass	
	103 - Overfill - Automatic Shut-Off	
	A00 - Tank Internal Protection - None	
	H01 - Tank Leak Detection - Interstitial - Electronic Monitoring	
	D02 - Pipe Type - Galvanized Steel	
	J01 - Dispenser - Pressurized Dispenser F05 - Pipe External Protection - Jacketed	
	rus - ripe External riolection - Jackeleu	
Tank Number:	014	
Tank ID:	124882	
Tank Status:	In Service	
Material Name:	In Service	
Capacity Gallons:	20000	
Install Date:	06/12/2000	
Date Tank Closed:	Not reported	
Registered:	True	
Tank Location:	Underground	
Tank Type: Material Code:	0 2712	
Common Name of Substance:	Gasoline/Ethanol	
Common Name of Cubstance.	Casoline, Ethanol	
Tightness Test Method:	NN	
Date Test:	Not reported	
Next Test Date:	Not reported	
Pipe Model:	E	
Modified By:	JSMACRI	
Last Modified:	09/16/2019	
Equipment Records:		
	G04 - Tank Secondary Containment - Double-Walled (Underground)	
	D11 - Pipe Type - Flexible Piping	
	L01 - Piping Leak Detection - Interstitial - Electronic Monitoring	
	C02 - Pipe Location - Underground/On-ground	
	K01 - Spill Prevention - Catch Basin	
	H01 - Tank Leak Detection - Interstitial - Electronic Monitoring	
	A00 - Tank Internal Protection - None	
	101 - Overfill - Float Vent Valve	
	E04 - Piping Secondary Containment - Double walled UG	
	J01 - Dispenser - Pressurized Dispenser	
	F05 - Pipe External Protection - Jacketed	
	B09 - Tank External Protection - Urethane	

EDR ID Number EPA ID Number

U003418726

Database(s)

FASTRAC EG 275 (Continued)

L07 - Piping Leak Detection - Pressurized Piping Leak Detector

Tank Number:	015
Tank ID:	124883
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	8000
Install Date:	06/12/2000
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	0
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	<u>.</u>
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	E
Modified By:	JSMACRI
Last Modified:	09/16/2019
Equipment Records:	
	D11 - Pipe Type - Flexible Piping
	G04 - Tank Secondary Containment - Double-Walled (Underground)
	C02 - Pipe Location - Underground/On-ground
	L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
	K01 - Spill Prevention - Catch Basin
	A00 - Tank Internal Protection - None
	H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
	I01 - Overfill - Float Vent Valve J01 - Dispenser - Pressurized Dispenser
	E04 - Piping Secondary Containment - Double walled UG
	F05 - Pipe External Protection - Jacketed
	B09 - Tank External Protection - Urethane
	L07 - Piping Leak Detection - Pressurized Piping Leak Detector
Tank Number:	016
Tank ID:	124884
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	12000
Install Date:	06/12/2000
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	0
Material Code:	0008
Common Name of Substance:	Diesel
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	E
Modified By:	JSMACRI
Last Modified:	09/16/2019

Database(s)

EDR ID Number EPA ID Number

FASTRAC EG 275 (Continued)

Equipment Records:	 D11 - Pipe Type - Flexible Piping G04 - Tank Secondary Containment - Double-Walled (Underground) L01 - Piping Leak Detection - Interstitial - Electronic Monitoring C02 - Pipe Location - Underground/On-ground K01 - Spill Prevention - Catch Basin H01 - Tank Leak Detection - Interstitial - Electronic Monitoring I01 - Overfill - Float Vent Valve A00 - Tank Internal Protection - None J01 - Dispenser - Pressurized Dispenser E04 - Piping Secondary Containment - Double walled UG F05 - Pipe External Protection - Jacketed L07 - Piping Leak Detection - Pressurized Piping Leak Detector B09 - Tank External Protection - Urethane
Tank Number: Tank ID: Tank Status: Material Name: Capacity Gallons: Install Date: Date Tank Closed: Registered: Tank Location: Tank Type: Material Code: Common Name of Substance: Tightness Test Method:	017 124885 In Service In Service 3000 06/12/2000 Not reported True Underground 0 2722 Kerosene [#1 Fuel Oil] (Resale/Redistribute)
Date Test:	Not reported
Next Test Date: Pipe Model:	Not reported E
Modified By: Last Modified:	JSMACRI 09/16/2019
Equipment Records:	
	 D11 - Pipe Type - Flexible Piping G04 - Tank Secondary Containment - Double-Walled (Underground) C02 - Pipe Location - Underground/On-ground L01 - Piping Leak Detection - Interstitial - Electronic Monitoring K01 - Spill Prevention - Catch Basin I01 - Overfill - Float Vent Valve A00 - Tank Internal Protection - None H01 - Tank Leak Detection - Interstitial - Electronic Monitoring E04 - Piping Secondary Containment - Double walled UG J01 - Dispenser - Pressurized Dispenser F05 - Pipe External Protection - Jacketed B09 - Tank External Protection - Urethane L07 - Piping Leak Detection - Pressurized Piping Leak Detector
Tank Number: Tank ID: Tank Status: Material Name: Capacity Gallons:	12A 114287 Closed - Removed Closed - Removed 7000

Database(s)

EDR ID Number EPA ID Number

U003418726

FASTRAC EG 275 (Continued)

ASTRAC EG 2/5 (Continued)		U
Install Date: Date Tank Closed: Registered: Tank Location: Tank Type: Material Code: Common Name of Substance:	05/01/1990 09/12/2000 True Underground Fiberglass coated steel 0009 Gasoline	
Tightness Test Method: Date Test: Next Test Date: Pipe Model: Modified By: Last Modified:	05 05/01/1990 Not reported Not reported JSMACRI 09/16/2019	
Equipment Records:	 G04 - Tank Secondary Containment - Double-Walled (Underground) H99 - Tank Leak Detection - Other C02 - Pipe Location - Underground/On-ground K01 - Spill Prevention - Catch Basin B04 - Tank External Protection - Fiberglass H01 - Tank Leak Detection - Interstitial - Electronic Monitoring I03 - Overfill - Automatic Shut-Off A00 - Tank Internal Protection - None J01 - Dispenser - Pressurized Dispenser D02 - Pipe Type - Galvanized Steel F05 - Pipe External Protection - Jacketed 	
Tank Number: Tank ID: Tank Status: Material Name: Capacity Gallons: Install Date: Date Tank Closed: Registered: Tank Location: Tank Type: Material Code: Common Name of Substance: Tightness Test Method: Date Test: Next Test Date:	12B 114288 Closed - Removed Closed - Removed 5000 05/01/1990 09/12/2000 True Underground Fiberglass coated steel 0009 Gasoline 11 05/01/1990 Not reported	
Pipe Model: Modified By: Last Modified:	Not reported JSMACRI 09/16/2019	
Equipment Records:	 G04 - Tank Secondary Containment - Double-Walled (Underground) H99 - Tank Leak Detection - Other C02 - Pipe Location - Underground/On-ground K01 - Spill Prevention - Catch Basin B04 - Tank External Protection - Fiberglass H01 - Tank Leak Detection - Interstitial - Electronic Monitoring I03 - Overfill - Automatic Shut-Off A00 - Tank Internal Protection - None 	

Database(s) EPA ID

EDR ID Number EPA ID Number

U003418726

FASTRAC EG 275 (Continued)

J01 - Dispenser - Pressurized Dispenser D02 - Pipe Type - Galvanized Steel F05 - Pipe External Protection - Jacketed

Tank Number:	13A
Tank ID:	114289
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	8000
Install Date:	05/01/1990
Date Tank Closed:	09/12/2000
Registered:	True
Tank Location:	Underground
Tank Type:	Fiberglass coated steel
Material Code:	0008
Common Name of Substance:	Diesel
Tightness Test Method:	11
Date Test:	05/01/1990
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	JSMACRI
Last Modified:	09/16/2019
Equipment Records:	 G04 - Tank Secondary Containment - Double-Walled (Underground) H99 - Tank Leak Detection - Other C02 - Pipe Location - Underground/On-ground K01 - Spill Prevention - Catch Basin B04 - Tank External Protection - Fiberglass H01 - Tank Leak Detection - Interstitial - Electronic Monitoring I03 - Overfill - Automatic Shut-Off A00 - Tank Internal Protection - None J01 - Dispenser - Pressurized Dispenser D02 - Pipe Type - Galvanized Steel F05 - Pipe External Protection - Jacketed
Tank Number: Tank ID: Tank Status: Material Name: Capacity Gallons: Install Date: Date Tank Closed: Registered: Tank Location: Tank Type: Material Code: Common Name of Substance:	13B 114290 Closed - Removed Closed - Removed 4000 05/01/1990 09/12/2000 True Underground Fiberglass coated steel 2722 Kerosene [#1 Fuel Oil] (Resale/Redistribute) 11
Tightness Test Method:	11
Date Test:	05/01/1990
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	JSMACRI
Last Modified:	09/16/2019

K50

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

U003418726

FASTRAC EG 275 (Continued)

Equipment Records:

LW BILLS ELEM SCHOOL

G04 - Tank Secondary Containment - Double-Walled (Underground) H99 - Tank Leak Detection - Other C02 - Pipe Location - Underground/On-ground K01 - Spill Prevention - Catch Basin B04 - Tank External Protection - Fiberglass H01 - Tank Leak Detection - Interstitial - Electronic Monitoring 103 - Overfill - Automatic Shut-Off A00 - Tank Internal Protection - None J01 - Dispenser - Pressurized Dispenser

D02 - Pipe Type - Galvanized Steel

F05 - Pipe External Protection - Jacketed

NY LTANKS	S102161778
NY Spills	N/A

East 1/8-1/4 0.157 mi.	WASHINGTON ST HERKIMER V, NY	NY S		N/A
830 ft.	Site 3 of 5 in cluster K			
Relative:	LTANKS:			
Lower	Name:	SEARS OIL/FOLT'S NURSING		
Actual:	Address:	WASHINGTON ST		
382 ft.	City,State,Zip:	HERKIMER V, NY		
	Spill Number/Closed Date:	8401660 / 1984-09-21		
	Facility ID:	8401660		
	Site ID:	296469		
	Spill Date:	1984-09-21 Task Quartin		
	Spill Cause:	Tank Overfill		
	Spill Source:	Institutional, Educational, Gov., Other		
	Spill Class:	Not reported		
	Cleanup Ceased: SWIS:	1984-09-21 2200		
	Investigator:	UNASSIGNED		
	Referred To:	Not reported		
	Reported to Dept:	1984-09-21		
	CID:	Not reported		
	Water Affected:	ON GROUND		
	Spill Notifier:	Other		
	Last Inspection:	Not reported		
	Recommended Penalty:	False		
	Meets Standard:	True		
	UST Involvement:	False		
	Remediation Phase:	0		
	Date Entered In Computer:	Not reported		
	Spill Record Last Update:	2019-10-28		
	Spiller Name:	Not reported		
	Spiller Company:	Not reported		
	Spiller Address:	Not reported		
	Spiller County:	001		
	Spiller Contact:	Not reported		
	Spiller Phone:	Not reported		
	Spiller Extention:	Not reported		
	DEC Region:	6		
	DER Facility ID:	239923		
	DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field wa	as	
		ENTIRE FILE IN DECDOCS. NO PAPER FILE."		
	Remarks:	00		

Database(s)

EDR ID Number EPA ID Number

LW BILLS ELEM SCHOOL (Contin	ued)	S102161778
All Materials:		
Site ID:	296469	
Operable Unit ID:	894255	
Operable Unit:	01	
Material ID:	481999	
Material Code:	0001A	
Material Name:	#2 fuel oil	
Case No.:	Not reported	
Material FA:	Petroleum	
Quantity:	3.00	
Units:	Not reported	
Recovered:	.00	
Oxygenate:	Not reported	
SPILLS:		
Name:	LW BILLS ELEM SCHOOL	
Address:	WASHINGTON ST HERKIMER V. NY	
City,State,Zip:		
Spill Number/Closed Date: Facility ID:	8606639 / 1987-01-29 8606639	
	8000039 ER	
Facility Type: DER Facility ID:	239923	
Site ID:	239923	
DEC Region:	6	
Spill Cause:	Equipment Failure	
Spill Class:	Not reported	
SWIS:	2200	
Spill Date:	1987-01-22	
Investigator:	DIJOHNSO	
Referred To:	Not reported	
Reported to Dept:	1987-01-29	
CID:	Not reported	
Water Affected:	Not reported	
Spill Source:	Institutional, Educational, Gov., Other	
Spill Notifier:	Responsible Party	
Cleanup Ceased:	1987-01-29	
Cleanup Meets Std:	True	
Last Inspection:	1987-01-29	
Recommended Penalty:	False	
UST Trust:	False	
Remediation Phase:	0	
Date Entered In Computer:	1987-02-05	
Spill Record Last Update:	2019-09-13	
Spiller Name:	Not reported	
Spiller Company:	LW BILLS ELEM SCHOOL	
Spiller Address:	Not reported	
Spiller Company:	001	
Contact Name:	Not reported	
DEC Memo:	"1/29/87-BILL YOUNGBLUT, CUSTODIAN, HAD APPLIED SPEEDY	DRI, WAS GOING
	TO CLEANUP THAT DAY (DJ)."	,
Remarks:	"BOILER LEAKED OIL OUT OF BURNER. NOTE THAT NYS HEALT FEEL CLEANED UP THOROUGHLY ENOUGH. SMALL FIRE OCCU SPILL"	

All Materials: Site ID:

296470

S102161778

LW BILLS ELEM SCHOOL (Continued)

Operable Unit ID:

Operable Unit:

Material Code:

Material Name:

. Material ID:

Case No.: Material FA:

Quantity:

Recovered:

Oxygenate:

Units:

903420

472197

0002A

5.00

G

.00 Not reported

#4 fuel oil Not reported

Petroleum

01

Database(s)

EDR ID Number EPA ID Number

NY UST U001848121

N/A

K51 East 1/8-1/4 0.158 mi.	STEWART'S ICE CREAM 14 EAST ALBANY STREET HERKIMER V, NY 13350		NY UST	ι
833 ft.	Site 4 of 5 in cluster K			
Relative: Lower	UST: Name:	STEWART'S ICE CREAM		
Actual: 383 ft.	Address: City,State,Zip: Id/Status: Program Type: Region: DEC Region: Expiration Date: UTM X: UTM Y: Site Type:	14 EAST ALBANY STREET HERKIMER V, NY 13350 6-600202 / Unregulated/Closed PBS STATE 6 N/A 511531.36930 4765602.03792 Retail Gasoline Sales		
	Affiliation Records: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified:	43026 Facility Owner STEWARTS MARKETING CORPORATION Not reported P.O. BOX 435 Not reported SARATOGA SPRINGS NY 12866 001 (518) 581-1201 Not reported Not reported Not reported Not reported TRANSLAT 2004-03-04		
	Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City:	43026 Mail Contact STEWARTS ICE CREAM COMPANY INC. Not reported THOMAS MICHAEL P.O. BOX 435 Not reported SARATOGA SPRINGS		

Database(s)

EDR ID Number EPA ID Number

STEWART'S ICE CREAM (Continued)

State: NY 12866 Zip Code: Country Code: 001 Phone: (518) 581-1201 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04 Site Id: 43026 Affiliation Type: **Facility Operator** Company Name: STEWARTS ICE CREAM Contact Type: Not reported Contact Name: STEWARTS ICE CREAM COMPANY Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 001 Phone: (518) 581-1201 EMail: Not reported Fax Number: Not reported TRANSLAT Modified By: Date Last Modified: 2004-03-04 Site Id: 43026 Affiliation Type: **Emergency Contact** Company Name: STEWARTS MARKETING CORPORATION Contact Type: Not reported Contact Name: THOMAS MICHAEL Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 001 (518) 581-1201 Phone: Not reported EMail: Not reported Fax Number: TRANSLAT Modified By: Date Last Modified: 2004-03-04 Tank Info: Tank Number: 1 120588 Tank ID: Closed - Removed Tank Status: Closed - Removed Material Name: 4000 Capacity Gallons: Install Date: Not reported 12/01/1992 Date Tank Closed: Registered: True Tank Location: Underground Tank Type: Steel/carbon steel Material Code: 0009 Common Name of Substance: Gasoline

Database(s)

EDR ID Number EPA ID Number

U001848121

STEWART'S ICE CREAM (Continued)

Date Tank Closed:

Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model: Modified By:	Not reported TRANSLAT
Last Modified:	04/14/2017
	04/14/2017
Equipment Records:	COO. Tank Casandan Containment Nega
	G00 - Tank Secondary Containment - None
	H00 - Tank Leak Detection - None 100 - Overfill - None
	J00 - Dispenser - None
	A00 - Tank Internal Protection - None
	B00 - Tank External Protection - None
	C00 - Pipe Location - No Piping
	F00 - Pipe External Protection - None
	D00 - Pipe Type - No Piping
Tank Number:	2
Tank ID:	120589
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	2000
Install Date:	Not reported
Date Tank Closed:	12/01/1992
Registered:	True
Tank Location: Tank Type:	Underground Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By: Last Modified:	TRANSLAT 04/14/2017
Last Modified.	04/14/2017
Equipment Records:	
	A00 - Tank Internal Protection - None
	D00 - Pipe Type - No Piping G00 - Tank Secondary Containment - None
	F00 - Pipe External Protection - None
	B00 - Tank External Protection - None
	C00 - Pipe Location - No Piping
	J00 - Dispenser - None
	H00 - Tank Leak Detection - None
	100 - Overfill - None
Tank Number:	3
Tank ID:	120590
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	2000
Install Date: Date Tank Closed:	Not reported
Date Lank Glosen.	12/01/1992

12/01/1992

Database(s)

EDR ID Number EPA ID Number

STEWART'S ICE CREAM (Continued) U001848121 Registered: True Tank Location: Underground Tank Type: Steel/carbon steel Material Code: 0009 Common Name of Substance: Gasoline NN **Tightness Test Method:** Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: TRANSLAT 04/14/2017 Last Modified: Equipment Records: D00 - Pipe Type - No Piping H00 - Tank Leak Detection - None 100 - Overfill - None A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None J00 - Dispenser - None Tank Number: 4 Tank ID: 120591 Tank Status: Closed - Removed Material Name: Closed - Removed Capacity Gallons: 2000 Not reported Install Date: Date Tank Closed: 12/01/1992 Registered: True Tank Location: Underground Tank Type: Steel/carbon steel Material Code: 0009 Common Name of Substance: Gasoline **Tightness Test Method:** NN Date Test: Not reported Not reported Next Test Date: Not reported Pipe Model: Modified By: TRANSLAT Last Modified: 04/14/2017 Equipment Records: D00 - Pipe Type - No Piping G00 - Tank Secondary Containment - None 100 - Overfill - None H00 - Tank Leak Detection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None A00 - Tank Internal Protection - None J00 - Dispenser - None

Tank Number:

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Database(s)

EDR ID Number EPA ID Number

STEWART'S ICE CREAM (Continued)

Tank ID: 120594 Tank Status: Closed - Removed Closed - Removed Material Name: 2000 Capacity Gallons: Install Date: Not reported 12/01/1992 Date Tank Closed: Registered: True Tank Location: Underground Tank Type: Steel/carbon steel Material Code: 0009 Common Name of Substance: Gasoline **Tightness Test Method:** NN Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: TRANSLAT 04/14/2017 Last Modified: Equipment Records: G00 - Tank Secondary Containment - None D00 - Pipe Type - No Piping **B00 - Tank External Protection - None** C00 - Pipe Location - No Piping F00 - Pipe External Protection - None H00 - Tank Leak Detection - None 100 - Overfill - None J00 - Dispenser - None A00 - Tank Internal Protection - None Tank Number: 6 Tank ID: 120595 Tank Status: Closed - Removed Closed - Removed Material Name: Capacity Gallons: 2000 Install Date: Not reported Date Tank Closed: 12/01/1992 Registered: True Tank Location: Underground Steel/carbon steel Tank Type: Material Code: 0009 Common Name of Substance: Gasoline **Tightness Test Method:** NN Date Test: Not reported Not reported Next Test Date: Pipe Model: Not reported Modified By: TRANSLAT Last Modified: 04/14/2017 Equipment Records: A00 - Tank Internal Protection - None D00 - Pipe Type - No Piping G00 - Tank Secondary Containment - None F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping

Database(s)

EDR ID Number EPA ID Number

U001848121

STEWART'S ICE CREAM (Continued)

J00 - Dispenser - None H00 - Tank Leak Detection - None I00 - Overfill - None

(GEOLOGIST) AT PASSARETTI GEO. & ENVIRON. ON SITE. (DP). 03/19/93: KLEEN RESOURCES ON SITE DRILLING MW'S. MARY PASSARETTI OF PASSARETT G & E CONSULTANTS ON SITE. 1 MW DRILLED & WORKING ON 2ND ONE. (DP). 03/31/93: MARY PASSERETTI OF PASSARETTI G & E ON SITE SAMPLING MW'S.	K52 East 1/8-1/4	STEWART'S ICE CREAM CO. 14 E ALBANY ST HERKIMER V, NY	NY LTANKS S100494527 N/A
LowerName:STEWART'S ICE CREAM CO.Actual:Address:14 E ALBANY STActual:Address:14 ERKIMER V, NYSpill Number/Closed Date:9210965Stite ID:9210965Stite ID:9210965Stite ID:9210965Spill Cause:Tank FailureSpill Cause:C3Cleanup Ceased:1994-09-26Still Cause:C3Cleanup Ceased:1994-09-26SWIS:200Investigator:MASONReferred To:Not reportedReported to Dept:1992-12-15ClD:Not reportedReported to Dept:1992-12-15ClD:Not reportedReported to Dept:1992-12-15ClD:Not reportedWater Affected:Not reportedWater Affected:Not reportedWater Affected:Not reportedRecommended Penalty:FalseMeets Standard:TrueUST Involvement:1992-12-29Spill Record Last Update:1992-19-29Spiller Compaty:STEWART'S MARKETING CORP.Spiller Compaty:O1Spiller Contact:Not reportedSpiller Contact:Not reported <th< th=""><th></th><th>Site 5 of 5 in cluster K</th><th></th></th<>		Site 5 of 5 in cluster K	
(DP). 06/17/93: MARY PASSARETTI ON SITE SAMPLING MW'S & KLEEN RESOURCES ON SITE TRYING TO LOCATE TANK UNDER BUILDING. (DP). 06/18/93: FOUND TANK & APPEARS TO BE A 1000 GALLON W.O. TANK & HAS 36 OF PRODUCT IN IT. TO PUMP OUT & CLEAN TANK TODAY & SLURRY IT IN ON 6/21/93. (DP). 09/26/94: INVESTIGATION COMPLETE. CLOSED. (HM). " "HOLES NOTED IN ALL FIVE 2000 GALLON TANKS & THREE STILL HAD PRODUCT (1-9, 1-6, & 1-5) IN THEM. CONTAMINATION ALSO NOTED IN EXCAVATION."	Relative: Lower Actual:	LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller County: Spiller County: Spiller County: Spiller County: Spiller Extention: DEC Region: DEC Region: DEC Memo:	14 E ALBANY ST HERKIMER V, NY 9210965 320097 1992-12-15 Tank Failure Gasoline Station or other PBS Facility C3 1994-09-26 2200 MASON Not reported 1992-12-15 Not reported 1992-12-15 Not reported DEC Not reported DEC Not reported False True True 0 9 1992-12-29 1994-09-29 Not reported STEWART'S MARKETING CORP. P.O. BOX 435 001 Not reported STEWART'S MARKETING CORP. P.O. BOX 435 001 Not reported 6 557897 "Prior to Sept. 2004 data translation this spill Lead_DEC Field was MASON 03/18/93: KLEEN RESOURCES ON SITE DRILLING MW/S MARY PASSARETTI G & E CONSULTANTS ON SITE. 1 MW DRILLED & WORKING ON 2/M 19/93: KLEEN RESOURCES ON SITE DRILLING MW/S. MARY PASSARETTI G & E CONSULTANTS ON SITE. 1 MW DRILLED & WORKING ON 2/M 09/2. (DP). 06/17/93: MARY PASSARETTI OF PASSARETTI G & E ON SITE SAMPLING MW/S. (DP). 06/17/93: MARY PASSARETTI OF PASSARETTI G & E ON SITE SAMPLING MW/S. (DP). 06/17/93: MARY PASSARETTI OF PASSARETTI G & E ON SITE SAMPLING MW/S. (DP). 06/17/93: MARY PASSARETTI OF PASSARETTI G & E ON SITE SAMPLING MW/S. (DP). 06/17/93: MARY PASSARETTI OF PASSARETTI G & E ON SITE SAMPLING MW/S. (DP). 06/17/93: MARY PASSARETTI OF DASSARETTI G & E ON SITE SAMPLING MW/S. (DP). 06/17/93: FOUND TANK & APPEARS TO BE A 1000 GALLON W.O. TANK & HAS 36 OF PRODUCT IN IT. TO PUMP OUT & CLEAN TANK TODAY & SLURRY IT IN ON 6/21/93. (DP). 09/26/94: INVESTIGATION COMPLETE. CLOSED. (HM)." "HOLES NOTED IN ALL FIVE 2000 GALLON TANKS & THREE STILL HAD PRODUCT

Database(s)

EDR ID Number EPA ID Number

All Materials:	
Site ID:	320097
Operable Unit ID:	975263
Operable Unit:	01
Material ID:	404400
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

L53 K-MART ESE E STATE ST

ESE 1/8-1/4 0.164 mi.	E STATE ST HERKIMER V, NY	
864 ft.	Site 1 of 5 in cluster L	
0.164 mi.	Site 1 of 5 in cluster L LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Cause: Spill Cause: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller County: Spiller Contact: Spiller Contact: Spiller Contact: Spiller Phone:	K-MART E STATE ST HERKIMER V, NY 9203352 / 1993-05-04 9203352 138730 1992-06-18 Tank Failure Commercial/Industrial D3 1993-05-04 2200 DIJOHNSO Not reported 1992-06-18 Not reported 1992-06-18 Not reported Not reported Not reported False True True 0 0 1992-08-03 1993-05-20 Not reported K-MART 1250 SCOTSVILLE RD. 001 Not reported Not reported
	Spiller Extention: DEC Region:	Not reported 6
	DER Facility ID: DEC Memo:	118608 "Prior to Sept, 2004 data translation this spill Lead_DEC Field was
		• • –

S100494527

NY LTANKS S100493661 N/A

Map ID		MAP FINDINGS			
Direction	μ				
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	K-MART (Continued)				S100493661
		JOHNSON 06/19/92: INSPECTED S			
		BRADFORD, JILL PRYBYSCIEN. E MAX. EXCAVATED 10-15 YDS. TO			
		STAYED IN PLASTIC. DJ. 04/08/93	: CALLED J	OE SNYDER, K-MART	TTO REQUEST
		SOIL PAPERWORK. (DJ). 05/04/93 TONS SOIL. COMPLETE. (DJ). "	: RECEIVED	DISPOSAL PAPERV	VORK FOR 18.81
	Remarks:	"PULLED 1K WASTE OIL TANK - N	IO HOLES N	IOTED. ENCOUNTER	ED CONTAMINATED
		SOIL. TANK CLEANED BY CLEAN	HARBORS.	"	
	All Materials:				
	Site ID:	138730 967197			
	Operable Unit ID: Operable Unit:	01			
	Material ID:	411153			
	Material Code:	0022			
	Material Name: Case No.:	waste oil/used oil Not reported			
	Material FA:	Petroleum			
	Quantity:	.00			
	Units: Recovered:	Not reported .00			
	Oxygenate:	Not reported			
South 1/8-1/4 0.167 mi. 881 ft.	215 W STATE ST HERKIMER, NY 13350			FINDS ECHO NY MANIFEST	NYR000069732
00111.	Site 3 of 3 in cluster 1				
Polativo	Site 3 of 3 in cluster J			-	
Relative: Lower	Site 3 of 3 in cluster J RCRA NonGen / NLR: Date Form Received by Agency:	20	007-01-01 0	0:00:00.0	
	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name:	EGGERS CARYL & CORRIGAN	INC		
Lower	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address:	EGGERS CARYL & CORRIGAN 2'	INC 15 W STATE	E ST	
Lower Actual:	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name:	EGGERS CARYL & CORRIGAN 2' H	INC	E ST NY 13350	
Lower Actual:	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name:	EGGERS CARYL & CORRIGAN 2' H N P	INC 15 W STATE IERKIMER, I IYR0000697 PETER CORI	E ST NY 13350 32 RIGAN	
Lower Actual:	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address:	EGGERS CARYL & CORRIGAN 2' H N P W	INC 15 W STATE IERKIMER, I IYR0000697 PETER CORI V STATE ST	E ST NY 13350 32 RIGAN	
Lower Actual:	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name:	EGGERS CARYL & CORRIGAN 2' H N P W H	INC 15 W STATE IERKIMER, I IYR0000697 PETER CORI	E ST NY 13350 32 RIGAN NY 13350	
Lower Actual:	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax:	EGGERS CARYL & CORRIGAN 2' H N P W H 3' N	INC 15 W STATE IERKIMER, I IYR0000697 ETER CORI V STATE ST IERKIMER, I 15-768-4392 lot reported	E ST NY 13350 32 RIGAN NY 13350	
Lower Actual:	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email:	EGGERS CARYL & CORRIGAN 2' H N P W H 3' N N N N	INC 15 W STATE IERKIMER, I IYR0000697 ETER CORI V STATE ST IERKIMER, I 15-768-4392 lot reported lot reported	E ST NY 13350 32 RIGAN NY 13350	
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Lower Actual:	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Fax: Contact Email: Contact Email: Contact Title: EPA Region: Land Type:	EGGERS CARYL & CORRIGAN 2' H N P W H 3' N N N N N N N N N N N N N N N N N N	INC 15 W STATE IERKIMER, I IYR0000697 ETER CORI V STATE ST IERKIMER, I 15-768-4392 lot reported lot reported lot reported 2 rivate	E ST NY 13350 32 RIGAN NY 13350 2	
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Lower Actual:	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Descri Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip:	EGGERS CARYL & CORRIGAN 2 H N P W H 3 S N N N N N N N N N N N N N N N N N N	INC 15 W STATE IERKIMER, I IYR0000697 PETER CORI V STATE ST IERKIMER, I 15-768-4392 lot reported lot reported STATE ST IERKIMER, I	E ST NY 13350 32 RIGAN NY 13350 2 or, verified	FR
Lower Actual:	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Descri Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address:	EGGERS CARYL & CORRIGAN 2' H N P W H 3' N N N O D D tion: N N N N N N N N N N N N N N N N N N N	INC 15 W STATE IERKIMER, I IYR0000697 PETER CORI V STATE ST IERKIMER, I 15-768-4392 lot reported lot reported STATE ST IERKIMER, I	E ST NY 13350 32 RIGAN NY 13350 2	ER
Lower Actual:	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Fax: Contact Title: EPA Region: Land Type: Federal Waste Generator Descri Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name:	EGGERS CARYL & CORRIGAN 2 H N P W H 3 S N N N N N N N N N N N N N N N N N N	INC 15 W STATE IERKIMER, I IYR0000697 PETER CORI V STATE ST IERKIMER, I 15-768-4392 lot reported lot RENTER IYSDEC R6 V STATE ST IERKIMER, I V T ENTERP Vrivate	E ST NY 13350 32 RIGAN NY 13350 2 or, verified	

Database(s)

EDR ID Number EPA ID Number

EGGERS CARYL & CORRIGAN INC (Continued)

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

1001485574

D001

Database(s)

EDR ID Number EPA ID Number

Hazardous Waste Summary:

Waste Code:

1001485574

Waste Code:	
Waste Description:	IGNITABLE WASTE
Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	W T ENTERPRISES - DALE TURNER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 E MONROE ST
Owner/Operator City,State,Zip:	LITTLE FALLS, NY 13365
Owner/Operator Telephone:	315-823-4876
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	W T ENTERPRISES - DALE TURNER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 E MONROE ST
Owner/Operator City,State,Zip:	LITTLE FALLS, NY 13365
Owner/Operator Telephone:	315-823-4876
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	W T ENTERPRISES - DALE TURNER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address: Owner/Operator City,State,Zip:	500 E MONROE ST LITTLE FALLS, NY 13365
Owner/Operator Telephone:	315-823-4876
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	2006-01-01 00:00:00.0
	2000-01-01 00.00.0
	CARYL & CORRIGAN INC

Database(s)

EDR ID Number EPA ID Number

State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Importer:	No
Spent Lead Acid Battery Importer:	No
, , ,	
Spent Lead Acid Battery Exporter: Current Record:	No No
Non Storage Recycler Activity: Electronic Manifest Broker:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2007-01-01 00:00:00.0
Handler Name: EGGERS CARYL & CORRIG	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1999-04-09 00:00:00.0
Handler Name: EGGERS CARYL & CORRIG	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Codes and Descriptions.	No NAICS Codes Found
NAICO Codes.	No NAICO Codes Found
Facility Has Received Notices of Violations:	
Violations:	No Violations Found
Evaluation Action Summary: Evaluations:	No Evaluations Found
Evaluations:	IND EVALUATIONS FOUND
FINDS:	
Registry ID: 110004552154	
Click Here:	
	system that supports the Resource CRA) program through the tracking of lities that generate, transport,
	ardous waste. RCRAInfo allows RCRA

EDR ID Number Database(s) EPA ID Number

	program staff to track the notification, permit, compliance, and	
	corrective action activities required under RCRA.	
	Click this hyperlink while viewing on your computer to access	
	additional FINDS: detail in the EDR Site Report.	
ECHO:		
Envid:	1001485574	
Registry ID:	110004552154	
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004552154	
Name:	EGGERS CARYL & CORRIGAN INC	
Address:	215 W STATE ST	
City,State,Zip:	HERKIMER, NY 13350	
NY MANIFEST:		
Name:	EGGERS CARYL & CORRIGAN	
Address:	215 W STATE ST	
City,State,Zip:	HERKIMER, NY 13350	
Country:	USA	
EPA ID:	NYR000069732	
Facility Status:	Not reported	
Location Address	1: 306 W ALBANY ST	
Code:	BP	
Location Address		
Total Tanks:	Not reported	
Location City:	HERKIMER	
Location State:	NY	
Location Zip: Location Zip 4:	13350 1811	
NY MANIFEST:	1011	
EPAID:	NYR000069732	
Mailing Name:	EGGERS CARYL & CORRIGAN	
Mailing Contact:	DAVID CORRIGAN	
Mailing Address 1		
Mailing Address 2		
Mailing City:	HERKIMER	
Mailing State:	NY	
Mailing Zip:	13350	
Mailing Zip 4:	1811	
Mailing Country:	USA	
Mailing Phone:	3158665400	
NY MANIFEST:		
Document ID:	NYG0626085	
Manifest Status:	Not reported	
seq:	01	
Year:	1999	
Trans1 State ID:	11492A	
Trans2 State ID:	Not reported	
Generator Ship D	•	
Trans1 Recv Date		
Trans2 Recv Date		
TSD Site Recv Da		
Part A Recv Date		
Part B Recv Date	•	
Generator EPA ID	•	

Database(s)

EDR ID Number **EPA ID Number**

Trans1 EPA ID: CTD021816889 Trans2 EPA ID: Not reported TSDF ID 1: NYD080469935 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Not reported Import Indicator: Not reported Export Indicator: Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Waste Code: Not reported 00653 P - Pounds Number of Containers: 001 Container Type: TT - Cargo tank, tank trucks Handling Method: B Incineration, heat recovery, burning. Specific Gravity: 01.00

L55 VALLEY CLEANERS ESE **131 E ALBANY ST** 1/8-1/4 HERKIMER, NY 13350 0.167 mi.

Site 2 of 5 in cluster L

Quantity:

Units:

883 ft. Relative:

Lower RCRA NonGen / NLR: Actual: 383 ft. EPA ID:

Date Form Received by Agency: VALLEY CLEANERS Handler Name: Handler Address: Handler City, State, Zip: Contact Name: Contact Address: Contact City, State, Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner:

RCRA NonGen / NLR 1000282606 ICIS NYD982537847 **US AIRS** FINDS ECHO NY MANIFEST

2007-01-01 00:00:00.0

131 E ALBANY ST HERKIMER, NY 13350 NYD982537847 EDWARD BURR E ALBANY ST PO BOX 691 HERKIMER, NY 13350 315-866-3545 Not reported Not reported Not reported 02 Not reported Not a generator, verified Not reported Not reported Not reported Not reported NY

Database(s) EPA ID

EDR ID Number EPA ID Number

VALLEY CLEANERS (Continued)

State District	
State District:	NYSDEC R6
Mailing Address:	E ALBANY ST PO BOX 691
Mailing City, State, Zip:	HERKIMER, NY 13350
Owner Name:	EDWARD C BURR
Owner Type:	Private
Operator Name:	EDWARD C BURR
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
•	No
Recognized Trader-Importer: Recognized Trader-Exporter:	No
Neughized Hauer-Exporter.	INU

1000282606

F002

Database(s)

EDR ID Number EPA ID Number

1000282606

VALLEY CLEANERS (Continued)

Importer of Spent Lead Acid Batteries: Exporter of Spent Lead Acid Batteries: Recycler Activity Without Storage: Manifest Broker: Sub-Part P Indicator: No No Not reported Not reported No

Hazardous Waste Summary: Waste Code: Waste Description:

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

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner EDWARD C BURR Private Not reported NOT REQUIRED NOT REQUIRED, WY 99999 212-555-1212 Not reported Not reported Not reported

Owner EDWARD C BURR Private Not reported NOT REQUIRED NOT REQUIRED, WY 99999 212-555-1212 Not reported Not reported Not reported

Operator EDWARD C BURR Private Not reported NOT REQUIRED NOT REQUIRED, WY 99999 212-555-1212 Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

VALLEY CLEANERS (Continued)

Facility Name:

Historic Generators: 2006-01-01 00:00:00.0 Receive Date: VALLEY CLEANERS Handler Name: Federal Waste Generator Description: Not a generator, verified State District Owner: NY Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 2007-01-01 00:00:00.0 Handler Name: VALLEY CLEANERS Federal Waste Generator Description: Not a generator, verified State District Owner: NY Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 1988-05-12 00:00:00.0 Handler Name: VALLEY CLEANERS Federal Waste Generator Description: Small Quantity Generator State District Owner: NY Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported List of NAICS Codes and Descriptions: NAICS Codes: No NAICS Codes Found Facility Has Received Notices of Violations: Violations: No Violations Found **Evaluation Action Summary:** Evaluations: No Evaluations Found ICIS: Enforcement Action ID: NY000A0000621300007000309 FRS ID: 110004423687 Action Name: TRI VALLEY CLEANERS 36043R237400309

TRI VALLEY CLEANERS

1000282606

TC6600253.2s Page 207

Database(s)

EDR ID Number EPA ID Number

VALLEY CLEANERS (Continued)

Facility Address: 131 EAST ALBANY ST HERKIMER, NY 133502031 Notice of Violation Enforcement Action Type: Facility County: HERKIMER Program System Acronym: AIR Enforcement Action Forum Desc: Administrative - Informal NOV EA Type Code: Facility SIC Code: 7216 Federal Facility ID: Not reported Latitude in Decimal Degrees: 43.026113 -74.985142 Longitude in Decimal Degrees: Permit Type Desc: Not reported Program System Acronym: NY000006213000070 Facility NAICS Code: 812320 Tribal Land Code: Not reported Enforcement Action ID: NY000A0000621300007000308 FRS ID: 110004423687 Action Name: TRI VALLEY CLEANERS 36043R237400308 Facility Name: TRI VALLEY CLEANERS Facility Address: 131 EAST ALBANY ST HERKIMER, NY 133502031 Enforcement Action Type: Notice of Violation Facility County: HERKIMER Program System Acronym: AIR Enforcement Action Forum Desc: Administrative - Informal EA Type Code: NOV Facility SIC Code: 7216 Federal Facility ID: Not reported Latitude in Decimal Degrees: 43.026113 Longitude in Decimal Degrees: -74.985142 Permit Type Desc: Not reported Program System Acronym: NY000006213000070 Facility NAICS Code: 812320 Tribal Land Code: Not reported US AIRS MINOR: 1000282606 Envid: Region Code: 02 AIR NY000006213000070 Programmatic ID: Facility Registry ID: 110004423687 D and B Number: Not reported Primary SIC Code: 7216 NAICS Code: 812320 Default Air Classification Code: MIN Facility Type of Ownership Code: POF Air CMS Category Code: Not reported HPV Status: Not reported US AIRS MINOR: Region Code: 02 AIR NY000006213000070 Programmatic ID: Facility Registry ID: 110004423687 Air Operating Status Code: OPR Default Air Classification Code: MIN Air Program: MACT Standards (40 CFR Part 63)

1000282606

Database(s)

EDR ID Number **EPA ID Number**

VALLEY CLEANERS (Continued)

1000282606 Activity Date: 2005-09-23 00:00:00 Activity Status Date: 2005-09-23 00:00:00 **Enforcement Action** Activity Group: Activity Type: Administrative - Informal Activity Status: Achieved Region Code: 02 Programmatic ID: AIR NY000006213000070 Facility Registry ID: 110004423687 Air Operating Status Code: OPR Default Air Classification Code: MIN Air Program: New Source Performance Standards Activity Date: 2007-01-05 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Region Code: 02 AIR NY000006213000070 Programmatic ID: 110004423687 Facility Registry ID: Air Operating Status Code: OPR Default Air Classification Code: MIN Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2007-01-05 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring**

Activity Type:

Activity Status:

FINDS:

110004423687

Inspection/Evaluation

Not reported

Click Here:

Registry ID:

Environmental Interest/Information System:

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

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

Database(s)

EDR ID Number EPA ID Number

ALLEY CLEANERS	Continued)	100028
	AIR MINOR	
	<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.	
ECHO:		
Envid:	1000282606	
Registry ID:	110004423687	
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004423687	
Name:	TRI VALLEY CLEANERS	
Address:	131 EAST ALBANY STREET	
City,State,Zip:	HERKIMER, NY 13350	
NY MANIFEST:		
Name:	VALLEY CLEANERS	
Address:	131 E ALBANY ST	
City,State,Zip:	HERKIMER, NY 13350 USA	
Country:		
EPA ID:	NYD982537847	
Facility Status:	Not reported 1: 131 EAST ALBANY ST	
Location Address Code:	BP	
Location Address		
Total Tanks:	Not reported	
Location City:	HERKIMER	
Location State:	NY	
Location Zip:	13350	
Location Zip 4:	2014	
NY MANIFEST:		
EPAID:	NYD982537847	
Mailing Name:	VALLEY CLEANERS	
Mailing Contact:	VALLEY CLEANERS	
Mailing Address 1	PO BOX 691-131 EAST ALBANY ST	
Mailing Address 2	Not reported	
Mailing City:	HERKIMER	
Mailing State:	NY	
Mailing Zip:	13350	
Mailing Zip 4:	Not reported	
Mailing Country:	USA	
Mailing Phone:	315000000	
NY MANIFEST:		
Document ID:	NYC5157652	
Manifest Status:	Not reported	
seq:	01	
Year:	1999	
Trans1 State ID:	NYLJ5601	
Trans2 State ID:	Not reported	
Generator Ship D	ate: 02/03/1999	
Trans1 Recv Date	: 02/03/1999	
Trans2 Recv Date		
TSD Site Recv Da		
Part A Recv Date	Not reported	
Part A Recv Date Part B Recv Date		
	Not reported	

Database(s)

EDR ID Number **EPA ID Number**

1000282606

VALLEY CLEANERS (Continued)

TSDF ID 1: TSDF ID 2:

Waste Code:

Expiration Date:

Removal Date:

Quantity:

Units:

Quantity:

Units:

Trans2 EPA ID: Not reported NYD982743312 Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported Export Indicator: Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Not reported Not reported Not reported Not reported Not reported 00180 P - Pounds Number of Containers: 003 Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning. Specific Gravity: 01.00 F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Not reported Not reported Not reported Not reported 00195 P - Pounds Number of Containers: 001 Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning. Specific Gravity: 01.00

L56 ESE 1/8-1/4 0.167 mi. 883 ft.	TRI VALLEY CLEANERS 131 E. ALBANY ST. HERKIMER, NY 13350 Site 3 of 5 in cluster L		NY DRYCLEANERS	S110248167 N/A
Relative: Lower Actual: 383 ft.	DRYCLEANERS: Name: Address: City,State,Zip: Facility ID: Phone Number: Region: Registration Effective Date: Inspection Date: Install Date:	TRI VALLEY CLEANERS 131 E. ALBANY ST. HERKIMER, NY 13350 6-2130-00070 315-866-3545 Not reported 7/22/1999 13:48:35:52 05SEP23 85&7/N		

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

	TRI VALLEY CLEANERS (Continued)		S110248167
	Drop Shop: Shutdown:	Not reported Not reported	
	Alternate Solvent: Current Business:	Y Not reported	
	Current Business.	Not reported	
57 SE 1/8-1/4 0.181 mi. 955 ft.	MAVIS TIRE CO. 101 SOUTH MAIN ST. HERKIMER, NY 13350		NY AST A100361272 N/A
Relative: Lower	AST: Name:	MAVIS TIRE CO.	
Actual:	Address:	101 SOUTH MAIN ST.	
385 ft.	City,State,Zip:	HERKIMER, NY 13350	
000111	Region:	STATE	
	DEC Region:	6	
	Site Status:	Active	
	Facility Id:	6-601265	
	Program Type:	PBS	
	UTM X: UTM Y:	501182.23650 4763617.97176	
	Expiration Date:	10/29/2025	
	Site Type:	Auto Service/Repair (No Gasoline Sales)	
	Affiliation Records: Site Id:	464211	
	Affiliation Type:	Facility Operator	
	Company Name:	MAVIS TIRE CO.	
	Contact Type:	Not reported	
	Contact Name:	MARK GABRIEL	
	Address1:	Not reported	
	Address2:	Not reported	
	City:	Not reported	
	State: Zin Codo:	NN Not reported	
	Zip Code: Country Code:	Not reported 001	
	Phone:	(315) 866-1651	
	EMail:	Not reported	
	Fax Number:	Not reported	
	Modified By:	RFNOVAK	
	Date Last Modified:	2020-10-29	
	Site Id:	464211	
	Affiliation Type:	Emergency Contact	
	Company Name:	RHINEBECK REALTY	
	Contact Type: Contact Name:	Not reported MARK GABRIEL	
	Address1:	Not reported	
	Address2:	Not reported	
	City:	Not reported	
	State:	NN	
	Zip Code:	Not reported	
	Country Code:	001	
	Phone:	(315) 717-3860 6557	
	EMail:	Not reported	
	Fax Number: Modified By:	Not reported RFNOVAK	
	woulded by.		

Database(s)

EDR ID Number EPA ID Number

MAVIS TIRE CO. (Continued)

AVIS TIRE CO. (Continued)	
Date Last Modified:	2020-10-29
Site Id:	464211
Affiliation Type:	Mail Contact
Company Name:	MAVIS TIRE CO.
Contact Type:	Not reported
Contact Name:	JOHN MARCELLA
Address1:	358 SAW MILL RIVER RD.
Address2:	Not reported
City:	MILLWOOD
State:	NY
Zip Code:	10546
Country Code:	001
Phone:	(914) 984-2500 5256
EMail:	JMARCELLA@MAVISTIRE.COM
Fax Number:	Not reported
Modified By:	RFNOVAK
Date Last Modified:	2020-10-29
Date Last modified.	2020-10-29
Site Id:	464211
Affiliation Type:	Facility Owner
Company Name:	RHINEBECK REALTY
Contact Type:	FACILITIES
Contact Name:	IAN LARSON
Address1:	358 SAW MILL RIVER RD.
Address2:	Not reported
City:	MILLWOOD
State:	NY
Zip Code:	10546
Country Code:	001
Phone:	(914) 984-2500
EMail:	Not reported
Fax Number:	Not reported
Modified By:	CGFREEDM
Date Last Modified:	2015-07-30
Tank Info:	
Tank Number:	1
Tank Id:	244110
Material Code:	0013
Common Name of Substance:	Lube Oil
Equipment Records:	
	H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
	L00 - Piping Leak Detection - None
	I04 - Overfill - Product Level Gauge (A/G)
	C00 - Pipe Location - No Piping
	F00 - Pipe External Protection - None
	G00 - Tank Secondary Containment - None
	J02 - Dispenser - Suction Dispenser
	E00 - Piping Secondary Containment - None
	A00 - Tank Internal Protection - None
	B01 Tank External Protection Painted/Acabalt Coating

A100361272

D01 - Pipe Type - Steel/Carbon Steel/Iron K00 - Spill Prevention - None

B01 - Tank External Protection - Painted/Asphalt Coating

EDR ID Number Database(s) EPA ID Number

MAVIS TIRE CO. (Continued)

A100361272

vis fike co. (continued)		~
Tank Location:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection.	
Tool Turo	Steel/Carbon Steel/Iron	
Tank Type: Tank Status:	In Service	
Pipe Model:	Not reported	
Install Date:	10/29/2010	
Capacity Gallons:	275	
Tightness Test Method:	NN	
Date Test:	Not reported	
Next Test Date:	Not reported	
Date Tank Closed:	Not reported	
Register:	True	
Modified By:	CGFREEDM	
Last Modified:	04/14/2017	
Material Name:	motor oil	
Tank Number:	2	
Tank Id:	244111	
Material Code:	0022	
Common Name of Substance:	Waste Oil/Used Oil	
Equipment Records:		
-quipment records.	104 - Overfill - Product Level Gauge (A/G)	
	C00 - Pipe Location - No Piping	
	F00 - Pipe External Protection - None	
	H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)	
	L00 - Piping Leak Detection - None G00 - Tank Secondary Containment - None	
	J02 - Dispenser - Suction Dispenser	
	A00 - Tank Internal Protection - None	
	B01 - Tank External Protection - Painted/Asphalt Coating	
	D01 - Pipe Type - Steel/Carbon Steel/Iron K00 - Spill Prevention - None	
	E00 - Piping Secondary Containment - None	
Tank Location:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated	
Tarik Location.	above grade or tank pad, allowing visual inspection.	
Tank Type:	Steel/Carbon Steel/Iron	
Tank Type: Tank Status:	In Service	
Pipe Model:		
Install Date:	Not reported 10/29/2010	
	275	
Capacity Gallons:	NN	
Tightness Test Method:		
Date Test: Next Test Date:	Not reported	
	Not reported	
Date Tank Closed:	Not reported	
Register:	True	
Modified By:	CGFREEDM	
Last Modified:	04/14/2017	
Material Name:	waste oil/used oil	

Database(s)

EDR ID Number EPA ID Number

58 SSW 1/8-1/4 0.184 mi. 974 ft.	RICHARDS TIRE & AUTO SERVICE 304 WEST ALBANY STREET HERKIMER V, NY 13350		NY AST	A100295790 N/A
Relative:	AST:			
Lower	Name: Address:	RICHARDS TIRE & AUTO SERVICE 304 WEST ALBANY STREET		
Actual: 390 ft.	City,State,Zip:	HERKIMER V, NY 13350		
390 n.	Region:	STATE		
	DEC Region:	6		
	Site Status:	Unregulated/Closed		
	Facility Id:	6-600971		
	Program Type:	PBS		
	UTM X:	500784.29215		
	UTM Y:	4763495.66369		
	Expiration Date:	N/A Other Wholesale/Retail Sales		
	Site Type:	Other Wholesale/Retail Sales		
	Affiliation Records:			
	Site Id:	43793		
	Affiliation Type:			
	Company Name:	RICHARDS TIRE & AUTO SERVICE		
	Contact Type: Contact Name:	Not reported RITA M. HEEDER		
	Address1:	4863 COMMERCIAL DRIVE		
	Address2:	Not reported		
	City:	NEW YORK MILLS		
	State:	NY		
	Zip Code:	13417		
	Country Code:	001		
	Phone:	(315) 736-8206		
	EMail:	Not reported		
	Fax Number:	Not reported		
	Modified By: Date Last Modified:	RFNOVAK 2008-03-06		
	Date Last Modified.	2008-03-00		
	Site Id:	43793		
	Affiliation Type:	Facility Operator		
	Company Name:	RICHARDS TIRE & AUTO SERVICE		
	Contact Type:	Not reported		
	Contact Name:	ERIC HEEDER		
	Address1:	Not reported		
	Address2:	Not reported		
	City: State:	Not reported NN		
	Zip Code:	Not reported		
	Country Code:	001		
	Phone:	(315) 866-5400		
	EMail:	Not reported		
	Fax Number:	Not reported		
	Modified By:	RFNOVAK		
	Date Last Modified:	2008-03-06		
	Site Id:	43793		
	Affiliation Type:	Emergency Contact		
	Company Name:	RITA HEEDER		
	Contact Type:	Not reported		
	Contact Name:	RITARICHARDS		

Database(s)

EDR ID Number EPA ID Number

Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified:	Not reported Not reported NN Not reported 999 (315) 735-1498 Not reported Not reported RFNOVAK 2008-03-06
Site Id:	43793
Affiliation Type:	Facility Owner
Company Name:	
Contact Type:	
Contact Name: Address1:	RITA M HEEDER 325 STEUBEN STREET
Address2:	Not reported
City:	HERKIMER
State:	NY
Zip Code:	13350
Country Code:	001
Phone: EMail:	(315) 351-2070 Not reported
Fax Number:	Not reported
Modified By:	RFNOVAK
Date Last Modified:	2008-03-06
Tank Info:	
Tank Number:	1
Tank Id:	125411
Material Code:	0022
Common Name of Substance:	Waste Oil/Used Oil
Equipment Records:	104 Quarfill Braduat Lavel Cause (A/C)
	 I04 - Overfill - Product Level Gauge (A/G) G00 - Tank Secondary Containment - None
	H00 - Tank Leak Detection - None
	C00 - Pipe Location - No Piping
	F00 - Pipe External Protection - None
	A00 - Tank Internal Protection - None
	B01 - Tank External Protection - Painted/Asphalt Coating
Tank Logation:	D00 - Pipe Type - No Piping
Tank Location:	Aboveground - contact with soil Tank bottom rests on soil, allowing no visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Administratively Closed
Pipe Model:	Not reported
Install Date:	05/01/2001
Capacity Gallons:	275
Tightness Test Method: Date Test:	NN Not reported
Next Test Date:	Not reported Not reported
	Not reported

Not reported

RICHARDS TIRE & AUTO SERVICE (Continued)

Date Tank Closed:

A100295790

Database(s)

EDR ID Number EPA ID Number

RICHARDS TIRE & AUTO SERVICE (Continued) Register: True Modified By: RFNOVAK Last Modified: 04/14/2017 Material Name: waste oil/used oil Tank Number: 2 Tank Id: 125412 Material Code: 0022 Common Name of Substance: Waste Oil/Used Oil Equipment Records: H00 - Tank Leak Detection - None A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating G00 - Tank Secondary Containment - None 104 - Overfill - Product Level Gauge (A/G) C00 - Pipe Location - No Piping F00 - Pipe External Protection - None D00 - Pipe Type - No Piping Tank Location: Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection. Tank Type: Steel/Carbon Steel/Iron Tank Status: Administratively Closed Pipe Model: Not reported Install Date: 10/01/2001 Capacity Gallons: 275 Tightness Test Method: NN Date Test: Not reported Not reported Next Test Date: Date Tank Closed: Not reported Register: True Modified By: RFNOVAK Last Modified: 04/14/2017 Material Name: waste oil/used oil Tank Number: 3 Tank Id: 125413 0013 Material Code: Common Name of Substance: Lube Oil Equipment Records: C00 - Pipe Location - No Piping F00 - Pipe External Protection - None H00 - Tank Leak Detection - None G00 - Tank Secondary Containment - None D00 - Pipe Type - No Piping A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating 104 - Overfill - Product Level Gauge (A/G) Tank Location: Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection. Tank Type: Steel/Carbon Steel/Iron Tank Status: Administratively Closed

Not reported

Pipe Model:

A100295790

Database(s)

EDR ID Number EPA ID Number

A100295790

RICHARDS TIRE & AUTO SERVICE (Continued)

Install Date: Capacity Gallons: Tightness Test Method: Date Test: Next Test Date: Date Tank Closed: Register: Modified By: Last Modified: Material Name:

10/01/2001 137 NN Not reported Not reported True RFNOVAK 04/14/2017 Iube oil

DOLLAR GENERAL STORE 9098 110 E STATE ST HERKIMER, NY 13350	FIN	NDS	1016451945 NYR000205401
Site 4 of 5 in cluster L			
RCRA-VSQG: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Telephone: Contact Fax: Contact Title: EPA Region: Land Type: Federal Waste Generator Descriptio Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exen Smelting Melting and Refining Furna Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator:	MGR TECH SVCS 02 Private Conditionally Exempt Small Qu Not reported Not reported Handler Activities NY NYSDEC R6 SAN FELIPE ST STE 1100 HOUSTON, TX 77056 DOLGENCORP OF NY INC Private DOLLAR GENERAL STORE 9 Private No No No No No No No No No No No No No	uantity	Generator
	110 E STATE ST HERKIMER, NY 13350 Site 4 of 5 in cluster L RCRA-VSQG: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Fax: Contact Title: EPA Region: Land Type: Federal Waste Generator Description Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exerr Smelting Melting and Refining Furna Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator:	110 E STATE STFitHERKIMER, NY 13350ECSite 4 of 5 in cluster LRCRA-VSQG:Date Form Received by Agency:2013-11-14 00:00:00.0Handler Name:DOLLAR GENERAL STORE 9098Handler City, State, Zip:HERKIMER, NY 13350EPA ID:NYR000205401Contact Name:CHRIS BAKERContact Address:SAN FELIPE ST STE 1100Contact City, State, Zip:HOUSTON, TX 77056Contact Telephone:713-625-7015Contact Telephone:713-625-7015Contact Title:MGR TECH SVCSE PA Region:02Land Type:PrivateFederal Waste Generator Description:Conditionally Exempt Small QuNon-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedAccessibility:Not reportedActive Site Indicator:NYState District:NYSDEC R6Mailing Address:SAN FELIPES TSTE 1100Mailing Address:PrivateOperator Type:PrivateOperator Name:DOLLAR GENERAL STORE SCOperator Type:PrivateOperator Type:NoMixed Waste Generator:NoMixed Waste Generator:NoTransporter Activity:No <t< th=""><th>110 E STATE ST HERKIMER, NY 13350 FINDS ECHO Site 4 of 5 in cluster L RCRA-VSQG: 2013-11-14 00:00:00.0 Date Form Received by Agency: 2013-11-14 00:00:00.0 Handler Name: DOLLAR GENERAL STORE 9098 Handler Address: 110 E STATE ST Handler City,State,Zip: HERKIMER, NY 13350 EPA ID: NYR000205401 Contact Name: CHRIS BAKER Contact Address: SAN FELIPE ST ST E1 100 Contact Tais: HOUSTON, TX 77056 Contact Telephone: 713-625-7015 Contact Taix: Not reported Contact Tain: CHRIS.BAKER@PSCNOW.COM Contact Title: MGR TECH SVCS EPA Region: Q2 Land Type: Private Federal Waste Generator Description: Conditionally Exempt Small Quantity Non-Notifier: Not reported Accive Site Indicator: Handler Activities State District: NYSDEC R6 Mailing Address: SAN FELPE ST ST E1100 Mailing Address: SAN FELPE ST ST ST 100 Mailing Address: SAN FELPE ST ST ST 100 Mailing Address: SAN F</th></t<>	110 E STATE ST HERKIMER, NY 13350 FINDS ECHO Site 4 of 5 in cluster L RCRA-VSQG: 2013-11-14 00:00:00.0 Date Form Received by Agency: 2013-11-14 00:00:00.0 Handler Name: DOLLAR GENERAL STORE 9098 Handler Address: 110 E STATE ST Handler City,State,Zip: HERKIMER, NY 13350 EPA ID: NYR000205401 Contact Name: CHRIS BAKER Contact Address: SAN FELIPE ST ST E1 100 Contact Tais: HOUSTON, TX 77056 Contact Telephone: 713-625-7015 Contact Taix: Not reported Contact Tain: CHRIS.BAKER@PSCNOW.COM Contact Title: MGR TECH SVCS EPA Region: Q2 Land Type: Private Federal Waste Generator Description: Conditionally Exempt Small Quantity Non-Notifier: Not reported Accive Site Indicator: Handler Activities State District: NYSDEC R6 Mailing Address: SAN FELPE ST ST E1100 Mailing Address: SAN FELPE ST ST ST 100 Mailing Address: SAN FELPE ST ST ST 100 Mailing Address: SAN F

Database(s)

EDR ID Number EPA ID Number

DOLLAR GENERAL STORE 9098 (Continued)

ι, γ	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-03-23 10:59:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

1016451945

Hazardous Waste Summary: Waste Code: Waste Description:	D001 IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D007
Waste Description:	CHROMIUM

Database(s)

EDR ID Number EPA ID Number

DOLLAR GENERAL STORE 9098 (Continued)

Waste Code: D008 LEAD Waste Description: D016 Waste Code: Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID) Waste Code: D031 Waste Description: HEPTACHLOR (AND ITS EPOXIDE) Waste Code: D035 METHYL ETHYL KETONE Waste Description:

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner/Operator Indicator:

Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Operator DOLLAR GENERAL STORE 9098 Private 2002-09-28 00:00:00. Not reported Not reported

Owner DOLGENCORP OF NY INC Private 2002-09-28 00:00:00. Not reported 100 MISSION RIDGE GOODLETTSVILLE, TN 37072 615-844-4804 Not reported Not reported Not reported

Historic Generators: Receive Date: 2013-11-14 00:00:00.0 Handler Name: **DOLLAR GENERAL STORE 9098** Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator State District Owner: NY Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	452990
NAICS Description:	ALL OTHER GENERAL MERCHANDISE STORES

1016451945

Database(s)

EDR ID Number EPA ID Number

	DOLLAR GENERAL	STORE 9098 (Continued)	1016451945
	Facility Has Receiv Violations:	ed Notices of Violations: No Violations Found	
	Evaluation Action S Evaluations:	ummary: No Evaluations Found	
	FINDS: Registry ID:	110056380152	
	Click Here:		
	Environmental Inter	est/Information System: RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. <u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.	
	ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip:	1016451945 110056380152 http://echo.epa.gov/detailed-facility-report?fid=1100563 DOLLAR GENERAL STORE 9098 110 E STATE ST HERKIMER, NY 13350	380152
L60 ESE 1/8-1/4 0.190 mi. 1002 ft.	ENJEM'S CARPETS 110 EAST STATE ST HERKIMER V, NY 13 Site 5 of 5 in cluster	REET 350	NY UST U003031178 N/A
Relative: Lower Actual: 383 ft.	UST: Name: Address: City,State,Zip: Id/Status: Program Type: Region: DEC Region: Expiration Date: UTM X: UTM Y: Site Type: Affiliation Records: Site Id: Affiliation Type: Company Name Contact Type: Contact Name: Address1: Address2:	ENJEM'S CARPETS 110 EAST STATE STREET HERKIMER V, NY 13350 6-600495 / Unregulated/Closed PBS STATE 6 N/A 501260.60613 4763729.67450 Other 43318 Facility Owner	

ENJEM'S CARPETS (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

City:	HERKIMER	
State:	NY	
Zip Code:	13350	
Country Code:	001	
Phone:	(315) 866-4550	
EMail:	Not reported	
Fax Number:	Not reported	
Modified By:	TRANSLAT	
Date Last Modified:	2004-03-04	
Site Id:	43318	
Affiliation Type:	Mail Contact	
Company Name:	ENJEMS CARPETS	
Contact Type:	Not reported	
Contact Name:	JOE ENJEM, JR.	
Address1:	110 EAST STATE STREET	
Address2:	Not reported	
City:	HERKIMER	
State:	NY	
Zip Code:	13350	
Country Code:	001	
Phone:	(315) 866-4550	
EMail:	Not reported	
Fax Number:	Not reported	
Modified By:	TRANSLAT	
Date Last Modified:	2004-03-04	
Site Id:	43318	
Affiliation Type:	Facility Operator	
Company Name:	ENJEMS CARPETS	
Contact Type:	Not reported	
Contact Name:	JOE ENJEM, JR.	
Address1:	Not reported	
Address2:	Not reported	
City:	Not reported	
State:	NN	
Zip Code:	Not reported	
Country Code:	001	
Phone:	(315) 866-4550	
EMail:	Not reported	
Fax Number:	Not reported	
Modified By:	TRANSLAT	
Date Last Modified:	2004-03-04	
Site Id:	43318	
Affiliation Type:	Emergency Contact	
Company Name:	DAVID & JOSEPH ENJEM, SR.	
Contact Type:	Not reported	
Contact Name:	JOE ENJEM, JR.	
Address1:	Not reported	
	Not reported	
Address2:		
	•	
City:	Not reported	
City: State:	Not reported NN	
City: State: Zip Code:	Not reported NN Not reported	
City: State:	Not reported NN	

U003031178

Database(s)

EDR ID Number EPA ID Number

ENJEM'S CARPETS (Continued)

Fax Number:	
Modified By:	
Date Last Modified:	

Tank Info:

Tank Number: Tank ID: Tank Status: Material Name: Capacity Gallons: Install Date: Date Tank Closed: Registered: Tank Location: Tank Type: Material Code: Common Name of Substance: Tightness Test Method: Date Test: Next Test Date: Pipe Model: Modified By: Last Modified:	1 122266 Closed - Removed 2000 Not reported 06/01/1996 True Underground Steel/carbon steel 0009 Gasoline NN Not reported Not reported Not reported TRANSLAT 04/14/2017
Equipment Records.	A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None H00 - Tank Leak Detection - None I00 - Overfill - None B00 - Tank External Protection - None F00 - Pipe External Protection - None
Tank Number: Tank ID: Tank Status: Material Name: Capacity Gallons: Install Date: Date Tank Closed: Registered: Tank Location: Tank Type: Material Code: Common Name of Substance:	2 123159 Closed - Removed Closed - Removed 400 Not reported 07/01/1996 True Underground Steel/carbon steel 0022 Waste Oil/Used Oil

NN

Not reported Not reported

Not reported

TRANSLAT

04/14/2017

Not reported

TRANSLAT

2004-03-04

Tightness Test Method: Date Test: Next Test Date: Pipe Model: Modified By: Last Modified:

U003031178

Database(s)

EDR ID Number EPA ID Number

U003031178

ENJEM'S CARPETS (Continued)

Equipment Records:

D00 - Pipe Type - No Piping A00 - Tank Internal Protection - None H00 - Tank Leak Detection - None I00 - Overfill - None G00 - Tank Secondary Containment - None C02 - Pipe Location - Underground/On-ground F00 - Pipe External Protection - None B00 - Tank External Protection - None

M61 WNW 1/8-1/4 0.226 mi.	CASTLE APARTMENTS 435 NORTH BELLINGER ST HERKIMER V, NY	NY LTANKS S105996007 N/A
1193 ft.	Site 1 of 2 in cluster M	
Relative: Lower	LTANKS: Name:	CASTLE APARTMENTS
Actual: 392 ft.	Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Swis: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spiller Name: Spiller Company: Spiller Company: Spiller County: Spiller County: Spiller Contact: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DEC Region: DEC Memo:	435 NORTH BELLINGER ST HERKIMER V, NY 0202382 / 2002-10-30 0202382 179943 2002-06-05 Tank Failure Commercial/Industrial C3 2002-07-16 2200 DIJOHNSO Not reported 2002-06-05 207 Not reported 2002-06-05 207 Not reported 2002-06-19 False False False False O 002-06-05 2002-06-19 False False O 002-06-05 2002-06-13 IVY BAILEY CASTLE ENTERPRISES 420 EAST GERMAN ST/BOX 29 001 PETER PARAGON (315) 474-7305 Not reported 6 151019 "Prior to Sept, 2004 data translation this spill Lead_DEC Field was JOHNSON 06/05/2002: TC W/ PETER PARAGON. TANK HAD -28 WATER AND WAS
Relative: Lower Actual:	LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Swits: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller County: Spiller County: Spiller County: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DER Facility ID:	435 NORTH BELLINGER ST HERKIMER V, NY 0202382 / 2002-10-30 0202382 179943 2002-06-05 Tank Failure Commercial/Industrial C3 2002-07-16 2200 DIJOHNSO Not reported 2002-06-05 207 Not reported 2002-06-05 207 Not reported Other 2002-06-19 False False False False False O 2002-06-05 2002-06-05 2002-06-05 2002-06-05 2002-06-05 2002-06-05 2002-06-05 2002-06-05 2002-06-05 2002-06-05 2002-06-05 2002-06-05 2002-06-05 2002-06-05 2002-06-05 2002-06-05 2002-06-05 2002-06-05 2002-06-05 <

WILL SEND IN PAPERWORK FOR TANK REMOVAL TO DIJ BEFORE TANK PULL WEEK

Mixed Waste Generator:

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

	Remarks: All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code:	CONTAMINATION, WILL ATTEM	(PULLED BY PARAGON ENVIRO IPT ADDITIONAL SOIL REMOVAL D/2002: REVIEWED TCR, 85.26T (COMPLETE (DJ). "	_ (DJ). 06/26/2002:
		Not reported Petroleum		
	Quantity:	.00		
		G		
		.00		
	Oxygenate:	Not reported		
62 SSW 1/8-1/4 0.237 mi.	WOODS TIRE & AUTO CENTER 306 W ALBANY ST HERKIMER, NY 13350		RCRA NonGen / NLI FIND ECH NY MANIFES	S NYD986998888 D
1250 ft.				
Relative: Lower	RCRA NonGen / NLR: Date Form Received by Agency:		2007-01-01 00:00:00.0	
Actual:	Handler Name:	WOODS TIRE & AUTO CENT		
391 ft.	Handler Address: Handler City,State,Zip:		306 W ALBANY ST HERKIMER, NY 13350	
	EPA ID:		NYD986998888	
	Contact Name:		PETER SZYMANSKI	
	Contact Address:		W ALBANY ST	
	Contact City,State,Zip:		HERKIMER, NY 13350	
	Contact Telephone:		315-866-7064	
	Contact Fax:		Not reported	
	Contact Email:		Not reported	
	Contact Title:		Not reported	
	EPA Region:		02 Drive (a	
	Land Type:	tion	Private Not a generator, verified	
	Federal Waste Generator Descrip Non-Notifier:	lion.	Not a generator, vermed	
	Biennial Report Cycle:		Not reported	
	Accessibility:		Not reported	
	Active Site Indicator:		Not reported	
	State District Owner:		NY	
	State District:		NYSDEC R6	
	Mailing Address:		W ALBANY ST	
	Mailing City,State,Zip:		HERKIMER, NY 13350	
	Owner Name:		LEO T MURPHY	
	Owner Type:		Private	
	Operator Name:			
	Operator Type:		Private	
	Short-Term Generator Activity:		No	
	Importer Activity: Mixed Waste Generator:		No	

No

Database(s)

EDR ID Number EPA ID Number

WOODS TIRE & AUTO CENTER (Continued)

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

Hazardous Waste Summary:

Waste Code:

Waste Description:

D000 Not Defined

TETRACHLOROETHYLENE

Database(s)

EDR ID Number EPA ID Number

WOODS TIRE & AUTO CENTER (Continued)

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D008
Waste Description:	LEAD

D018

D039

BENZENE

Waste Code: Waste Description:

Waste Code: Waste Description:

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner LEO T MURPHY Private Not reported 215 W STATE HERKIMER, NY 13350 315-866-5400 Not reported Not reported Not reported

Owner LEO T MURPHY Private Not reported 215 W STATE HERKIMER, NY 13350 315-866-5400 Not reported Not reported Not reported

Operator LEO T MURPHY Private Not reported 215 W STATE HERKIMER, NY 13350 315-866-5400 Not reported Not reported Not reported

Historic Generators: Receive Date:		2006-01-01 00:00:00.0
Handler Name:	WOODS TIRE & AUTO C	ENTER
Federal Waste Gen	erator Description:	Not a generator, verified
State District Owner		NY
Large Quantity Han	dler of Universal Waste:	No
Recognized Trader	Importer:	No

1004758388

Database(s)

EDR ID Number EPA ID Number

OODS TIRE & AUTO CENTER (Continued)		1004758388
Recognized Trader Exporter:	No	
Spent Lead Acid Battery Importer:	No	
Spent Lead Acid Battery Exporter:	No	
Current Record:	No	
Non Storage Recycler Activity:	Not reported	
Electronic Manifest Broker:	Not reported	
Receive Date:	2007-01-01 00:00:00.0	
Handler Name: WOODS TIRE & AUTO CEN		
Federal Waste Generator Description:	Not a generator, verified	
State District Owner:	NY	
	No	
Large Quantity Handler of Universal Waste:		
Recognized Trader Importer:	No	
Recognized Trader Exporter:	No	
Spent Lead Acid Battery Importer:	No	
Spent Lead Acid Battery Exporter:	No	
Current Record:	Yes	
Non Storage Recycler Activity:	Not reported	
Electronic Manifest Broker:	Not reported	
Receive Date:	1992-04-17 00:00:00.0	
Handler Name: WOODS TIRE & AUTO CEN		
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator	
State District Owner:	NY	
Large Quantity Handler of Universal Waste:	No	
Recognized Trader Importer:	No	
Recognized Trader Exporter:	No	
Spent Lead Acid Battery Importer:	No	
Spent Lead Acid Battery Exporter:	No	
Current Record:	No	
Non Storage Recycler Activity:	Not reported	
Electronic Manifest Broker:	Not reported	
List of NAICS Codes and Depariptions:		
List of NAICS Codes and Descriptions: NAICS Codes:	No NAICS Codes Found	
Facility Has Received Notices of Violations:		
Violations:	No Violations Found	
Evaluation Action Summary:		
Evaluations:	No Evaluations Found	
FINDS:		
Registry ID: 110004488572		
Click Here:		
Environmental Interest/Information System:		
RCRAInfo is a national information		
RCRAInfo is a national information Conservation and Recovery Act (R	CRA) program through the tracking of	
RCRAInfo is a national information Conservation and Recovery Act (Ro events and activities related to facili	CRA) program through the tracking of ities that generate, transport,	
RCRAInfo is a national information Conservation and Recovery Act (Ro events and activities related to facili and treat, store, or dispose of hazar	CRA) program through the tracking of ities that generate, transport, rdous waste. RCRAInfo allows RCRA	
RCRAInfo is a national information Conservation and Recovery Act (Ro events and activities related to facili	CRA) program through the tracking of ities that generate, transport, rdous waste. RCRAInfo allows RCRA n, permit, compliance, and	

ECHO: Envid: MAP FINDINGS

EDR ID Number Database(s) **EPA ID Number**

1004758388 Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report. 1004758388 110004488572 http://echo.epa.gov/detailed-facility-report?fid=110004488572 WOODS TIRE & AUTO CENTER 306 W ALBANY ST HERKIMER, NY 13350 WOODS TIRE AUTO CENTER 306 W ALBANY ST HERKIMER, NY 13350 USA NYD986998888 Not reported 215 WEST STATE ST ΒP Not reported Not reported HERKIMER NY 13350 2337 NYD986998888 WOODS TIRE AUTO CENTER MAMIE SCALISE 215 WEST STATE ST Not reported HERKIMER NY 13350

WOODS TIRE & AUTO CENTER (Continued)

Registry ID: DFR URL: Name: Address: City,State,Zip: NY MANIFEST: Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location State: Location Zip: Location Zip 4: NY MANIFEST: EPAID: Mailing Name: Mailing Contact: Mailing Address 1: Mailing Address 2: Mailing City: Mailing State: Mailing Zip: Mailing Zip 4: 2337 Mailing Country: USA Mailing Phone: 3158667064 NY MANIFEST: Document ID: PAC5055352 Manifest Status: Κ seq: Not reported Year: 1992 Trans1 State ID: PAAH0172 Trans2 State ID: Not reported Generator Ship Date: 05/04/1992 Trans1 Recv Date: 05/04/1992 Trans2 Recv Date: 11 TSD Site Recv Date: 05/05/1992 Part A Recv Date: 05/29/1992 Part B Recv Date: 09/03/1992 NYD986998888 Generator EPA ID: Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1004758388

WOODS TIRE & AUTO CENTER (Continued)

•	-
TSDF ID 1:	PAD981737109
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D008 - LEAD 5.0 MG/L TCLP
Waste Code:	Not reported
Quantity:	00150
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	100

M63 WNW 1/8-1/4 0.245 mi. 1294 ft.	TRINITY EVANGELICAL LUTHERAN 443 HENRY STREET HERKIMER V, NY 13350 Site 2 of 2 in cluster M	I
Relative: Lower Actual: 394 ft.	AST: Name: Address: City,State,Zip: Region: DEC Region: Site Status: Facility Id: Program Type: UTM X: UTM Y: Expiration Date: Site Type:	TRINITY EVANGELICAL LUTHERAN 443 HENRY STREET HERKIMER V, NY 13350 STATE 6 Unregulated/Closed 6-600281 PBS 500443.18822 4764004.68706 N/A Other
	Affiliation Records: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State:	43105 Facility Owner TRINITY EVANGELICAL LUTHERAN Not reported A43 HENRY STREET Not reported HERKIMER NY

NY AST U004048593

N/A

Database(s)

EDR ID Number EPA ID Number

TRINITY EVANGELICAL LUTHERAN (Continued)

13350 Zip Code: Country Code: 001 Phone: (315) 866-6474 EMail: Not reported Fax Number: Not reported TRANSLAT Modified By: Date Last Modified: 2004-03-04 Site Id: 43105 Affiliation Type: Mail Contact TRINITY EVANGELICAL LUTHERAN Company Name: Contact Type: Not reported Contact Name: Not reported Address1: 443 HENRY STREET Not reported Address2: HERKIMER City: State: NY Zip Code: 13350 Country Code: 001 (315) 866-6474 Phone: EMail: Not reported Not reported Fax Number: Modified By: TRANSLAT Date Last Modified: 2004-03-04 Site Id: 43105 Affiliation Type: Facility Operator Company Name: TRINITY EVANGELICAL LUTHERAN Contact Type: Not reported FREDERICK KOPP Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 001 Phone: (315) 866-6474 EMail: Not reported Not reported Fax Number: TRANSLAT Modified By: Date Last Modified: 2004-03-04 Site Id: 43105 Affiliation Type: **Emergency Contact** Company Name: TRINITY EVANGELICAL LUTHERAN Contact Type: Not reported Contact Name: FREDERICK KOPP Address1: Not reported Address2: Not reported Not reported City: State: NN Zip Code: Not reported Country Code: 001 Phone: (315) 866-6474 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT

U004048593

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	TRINITY EVANGELICAL LUTHERAN	(Continued)		U004048593
	Date Last Modified:	2004-03-04		
	Tank Info:			
	Tank Number: Tank Id: Material Code: Common Name of Substance:	1 121012 0001 #2 Fuel Oil (On-Site Consumption)		
	Equipment Records:			
	Tank Location: Tank Type: Tank Status: Pipe Model: Install Date: Capacity Gallons: Tightness Test Method: Date Test: Next Test Date: Date Tank Closed: Register: Modified By: Last Modified: Material Name:	H00 - Tank Leak Detection - None 100 - Overfill - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None J00 - Dispenser - None A00 - Tank Internal Protection - None D00 - Pipe Type - No Piping Aboveground - contact with soil Tank bottom rests on soil, allowing no visual inspection. Steel/Carbon Steel/Iron Closed - Removed Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Og/01/1993 True TRANSLAT O4/14/2017 #2 fuel oil (on-site consumption)		
64 South 1/4-1/2 0.259 mi. 1366 ft.	STEWART'S SHOPS CORP. #114 260 MOHAWK STREET HERKIMER V, NY 13350		LTANKS NY Spills	S104191531 N/A
Relative: Lower	LTANKS: Name:	STEWART'S SHOPS CORP.#114		
Actual: 391 ft.	Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Source: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept:	260 MOHAWK ST HERKIMER V, NY 0306414 / 2003-09-17 0306414 298678 2003-09-17 Tank Overfill Passenger Vehicle D4 2003-09-17 2200 JDALSANT Not reported 2003-09-17		

Database(s)

EDR ID Number EPA ID Number

S104191531

STEWART'S SHOPS CORP. #114 (Continued)

CID: 297 Water Affected: Not reported Spill Notifier: Affected Persons Last Inspection: Not reported **Recommended Penalty:** False Meets Standard: False False UST Involvement: Remediation Phase: 0 Date Entered In Computer: 2003-09-17 Spill Record Last Update: 2003-09-18 DAVID ROTHBERG Spiller Name: Spiller Company: STEWART'S SHOPS CORP. Spiller Address: PO BOX 435 Spiller County: 001 Spiller Contact: MANAGER Spiller Phone: (315) 866-6501 Spiller Extention: Not reported DEC Region: 6 **DER Facility ID:** 241639 DEC Memo: Remarks: "A DRIVER WAS FUELING THEIR CAR AND SPILLED FUEL INTO A SPILL BUCKET, CLEANED UP BY EMPLOYEES" All Materials: 298678 Site ID: Operable Unit ID: 872946 **Operable Unit:** 01 Material ID: 503638 Material Code: 0009 Material Name: gasoline Not reported Case No .: Material FA: Petroleum Quantity: 1.00 Units: G 1.00 Recovered: Oxygenate: Not reported Name: STEWARTS SHOP #114 Address: 260 MOHAWK ST City,State,Zip: HERKIMER V, NY Spill Number/Closed Date: 0309007 / 2003-12-08 Facility ID: 0309007 Site ID: 298679 Spill Date: 2003-11-24 Spill Cause: Tank Overfill Spill Source: Gasoline Station or other PBS Facility Spill Class: D3 Cleanup Ceased: 2003-11-24 SWIS: 2200 DIJOHNSO Investigator: Referred To: Not reported Reported to Dept: 2003-11-24 CID: 405 Water Affected: Not reported Spill Notifier: Other Last Inspection: 2003-11-24 Recommended Penalty: False

Database(s)

EDR ID Number EPA ID Number

S104191531

	_
Meets Standard:	True
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	2003-11-24
Spill Record Last Update:	2003-12-09
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	YVONNE ARNOLD
Spiller Phone:	(518) 581-1201
Spiller Extention:	Not reported
DEC Region:	6
DER Facility ID:	241639
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was
	JOHNSON 11/24/2003: CHECKED SITE - DRIVEBY - SORBENTS CLEANED UP.
	COMPLETE (DJ). "
Remarks:	"caller states that approx 2 cups spilled due to a customers
Remarks.	overfilling their gas tank - all has been cleaned up "
	overnining their gas tank - all has been cleaned up
All Materials:	
Site ID:	298679
Operable Unit ID:	877624
Operable Unit:	01
Material ID:	498923
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
	1.00
Recovered:	
Oxygenate:	Not reported
Name:	STEWARTS SHOP #114
Address:	260 MOHAWK ST
City,State,Zip:	HERKIMER V, NY
Spill Number/Closed Date:	9904848 / 1999-08-05
Facility ID:	9904848
Site ID:	298681
Spill Date:	1999-07-23
Spill Cause:	Tank Overfill
Spill Source:	Passenger Vehicle
Spill Class:	B3
Cleanup Ceased:	1999-07-30
SWIS:	2200
	JDALSANT
Investigator:	
Referred To:	Not reported
Reported to Dept:	1999-07-23
CID:	322
Water Affected:	Not reported
Spill Notifier:	Affected Persons
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0

Database(s)

EDR ID Number EPA ID Number

STEWART'S SHOPS CORP. #114 (Continued)

S104191531

Date Entered In Computer: 1999-07-23 Spill Record Last Update: 1999-08-12 Spiller Name: DAVE ROTHBERG Spiller Company: STEWART'S MARKETING CORP. Spiller Address: P.O.BOX 435 Spiller County: 001 Spiller Contact: DOROTHY MCGUIRE Spiller Phone: (315) 866-6501 Spiller Extention: Not reported DEC Region: 6 **DER Facility ID:** 241639 DEC Memo: Remarks: "customer missed putting the gas pump hose into tank and spill gas to pavement - fire dept & stewarts have cleaned up All Materials: 298681 Site ID: Operable Unit ID: 1083535 Operable Unit: 01 Material ID: 301172 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: 6.00 Units: G Recovered: 6.00 Oxygenate: Not reported STEWART'S SHOPS CORP. #114 Name: Address: 260 MOHAWK STREET City,State,Zip: HERKIMER V, NY 13350 Spill Number/Closed Date: 0413427 / 2005-03-25 Facility ID: 0413427 Site ID: 342536 Spill Date: 2005-03-25 Spill Cause: Tank Overfill Spill Source: Gasoline Station or other PBS Facility Spill Class: D3 Cleanup Ceased: 2005-03-25 SWIS: 2230 Investigator: JDALSANT Referred To: Not reported Reported to Dept: 2005-03-25 CID: 408 Water Affected: Not reported Spill Notifier: Affected Persons Last Inspection: 2005-03-25 **Recommended Penalty:** False Meets Standard: True **UST Involvement:** True **Remediation Phase:** 0 2005-03-25 Date Entered In Computer: Spill Record Last Update: 2005-03-30 Spiller Name: Not reported Spiller Company: CUSTOMER TANK OVERFILL Spiller Address: Not reported

Database(s)

EDR ID Number EPA ID Number

STEWART'S SHOPS CORP. #114 (Continued)

S104191531

	(continuou)
Spiller County: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DER Facility ID: DEC Memo: Remarks:	001 JENNIFER WASHBURN (518) 581-1201 648 6 41530 "03/25/05: preformed site check. spill cleaned up with speedi-dry. non-trackable amount of debris. spill closed. (ja)" "Material was absobed and cleaned up"
Remarks.	Material was absorbed and cleaned up
All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Oxygenate:	342536 1101260 01 581396 0009 gasoline Not reported Petroleum 5.00 G 5.00 Not reported
SPILLS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Cause: Cause: Spill Cause: Spill Cause: Spill Cause: Cause: Spill Cause: Spill Source: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address:	STEWART'S SHOP #114 260 MOHAWK ST HERKIMER V, NY 9301595 / 2010-04-27 9301595 ER 357131 298680 6 Equipment Failure B3 2230 1993-04-27 SCREICHI Not reported 1993-04-27 Not reported Not reported Not reported Sasoline Station or other PBS Facility DEC 2010-04-07 False 2009-10-07 False True 0 1993-05-06 2010-04-27 CHAD FOWLER STEWART'S MARKETING CORP. P.O. BOX 435

Database(s)

EDR ID Number EPA ID Number

STEWART'S SHOPS CORP. #114 (Continued)

S104191531

TEWART'S SHOPS CORP. #	114 (Continued)	S104191531
Spiller Company:	001	
Contact Name:	Not reported	
DEC Memo:	"04/30/93: STOPPED @ SITE & NOTED HEAVY SI	HEEN/PRODUCT (N GW.
	05/06/93: PERSONNEL FROM LEBANON VALLEY	
	SYSTEM RUN. PUMPING @ RATE OF 10-15 GAL	
	INSTALLATION OF NEW TANKS. (DP). 05/21/93: 0	
	YDS) DISPOSED OF. (JM). 06/04/93: BILL TORAN	
	MW'S. (DP). 08/05/93: SOIL DISPOSAL PAPERWO	
	06/15/98: REVIEWED & RESPONDED TO ANNUA	
	(DJ). 06/13/2002: SENT REFERAL MEMO TO DER	
	REVIEW OF APRIL 9, 2002 REPORT (JM) AUGUS	
	COMMENTS (JM) SEPTEMBER 18, 2002 LETTER	
	RESPONSE (JM) 10/1-7/2009: ON SITE FOR EXC	
	1,500 TONS OF PETROLEUM IMPACTED SOIL EX	
	AVA AND ESMI. PETROLEUM IMPACTED GROUN	
	21,000 GALLON FRAC TANKS. EXCAVATION CO	
	ALL ACCESSIBLE PETROLEUM IMPACTED SOIL	
	REVIEWED SCR: SEVERAL FINAL SAMPLES SLI	
	PETROLEUM IMPACTED SOIL EXCAVATED TO N	
	PUBLIC UTILITIES. DISPOSAL RECEIPTS RECEI	
	PETROLEUM IMPACTED SOIL, SENT TO AVA AN	
	REQUIRED. (SR)"	
Remarks:	"STARTING TANK REMOVAL. SOIL IS CONTAMIN	ATED FROM TOP DOWN."
All TTF:		
Facility ID:	9301595	
Spill Number:	9301595	
Spill Tank Test:	1541494	
Site ID:	298680	
Tank Number:	Not reported	
Tank Size:	0	
Material:	1213A	
EPA UST:	Not reported	
UST:	Not reported	
Cause:	Not reported	
Source:	Not reported	
Test Method:	00	
Test Method 2:	Unknown	
Leak Rate:	.00	
Gross Fail:	Not reported	
Modified By:	Spills	
Last Modified Date:	Not reported	
All Materials:		
Site ID:	298680	
Operable Unit ID:	980120	
Operable Unit:	01	
Material ID:	398769	
Material Code:	0009	
Material Name:	gasoline	
Case No.:	Not reported	
Material FA:	Petroleum	
Quantity:	.00	
Units:	L	
Recovered:	.00	
Oxygenate:	True	

Database(s)

EDR ID Number **EPA ID Number**

STEWART'S SHOPS CORP. #114 (Continued)

Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No .: Material FA: Quantity: Units: Recovered: Oxygenate:

FOLEY MIDDLE SCHOOL

298680 980120 01 572982 1213A MTBE (methyl-tert-butyl ether) 01634044 Hazardous Material Not reported Not reported Not reported True

> NY LTANKS S104074311 N/A

NORTH BELLINGER ST HERKIMER V, NY 0.290 mi. Relative: LTANKS: Lower Name: FOLEY MIDDLE SCHOOL Address: NORTH BELLINGER ST Actual: City,State,Zip: HERKIMER V, NY 395 ft. 8705568 / 1989-02-06 Spill Number/Closed Date: Facility ID: 8705568 Site ID: 189678 Spill Date: 1987-09-25 Spill Cause: Tank Test Failure Spill Source: Institutional, Educational, Gov., Other Spill Class: Not reported Cleanup Ceased: 1987-11-04 SWIS: 2200 DIJOHNSO Investigator: Referred To: Not reported Reported to Dept: 1987-09-30 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester 1987-09-30 Last Inspection: **Recommended Penalty:** False Meets Standard: True **UST Involvement:** False Remediation Phase: 0 1987-10-20 Date Entered In Computer: Spill Record Last Update: 2002-10-09 Spiller Name: Not reported HERKIMER C.S. DISTRICT Spiller Company: Spiller Address: 801 WEST GERMAN ST Spiller County: 001 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 6 **DER Facility ID:** 158295 "Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEC Memo: JOHNSON 11/02/87: TANK TESTED BY PETROTEST/FAILED/-.206 GPH (DJ). 11/04/87: FOUND PREVIOUS FAILURE CAUSED BY AIR/INSTALLED BLEEDER

S104191531

WNW 1/4-1/2

65

1533 ft.

66

SSW

1/4-1/2 0.297 mi. 1567 ft. **Relative:** Lower Actual: 392 ft.

2200

DIJOHNSO

SWIS:

Investigator:

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

FOLEY MIDDLE SCHOOL (Continued)

FOLEY MIDDLE SCHOOL (Contin	nued)	S104074311
Remarks:	VALVES/RETESTED SYSTEM/OK/-0.033 GPF "8000 GAL./SYSTEM FAILURE +.141 - NO GV FILL/COULD BE AIR"	
All TTF:		
Facility ID:	8705568	
Spill Number:	8705568	
Spill Tank Test:	1531800	
Site ID:	189678	
Tank Number:	002	
Tank Size:	0	
Material:	0002	
EPA UST:	Not reported	
UST:	Not reported	
Cause:	Not reported	
Source:	Not reported	
Test Method:	00	
Test Method 2:	Unknown	
Leak Rate:	.00	
Gross Fail:	Not reported	
Modified By:	Spills	
Last Modified Date:	Not reported	
All Materials:		
Site ID:	189678	
Operable Unit ID:	911714	
Operable Unit:	01	
Material ID:	468161	
Material Code:	0002A	
Material Name:	#4 fuel oil	
Case No.:	Not reported	
Material FA:	Petroleum	
Quantity:	.00	
Units:	L	
Recovered:	.00	
Oxygenate:	Not reported	
HERKIMER SUNOCO 505 WEST STATE ST HERKIMER V, NY		NY LTANKS S104074364 NY Spills N/A
LTANKS: Name:		
	HERKIMER SUNOCO	
Address:	505 W STATE ST	
City,State,Zip:	HERKIMER V, NY	
Spill Number/Closed Date:	8909998 / 1991-01-15	
Facility ID: Site ID:	8909998 170150	
Site ID: Spill Date:	170150 1990-01-18	
Spill Cause:	Tank Test Failure	
Spill Source:	Gasoline Station or other PBS Facility	
Spill Class: Cleanup Ceased:	Not reported 1990-01-26	
Cleanup Ceased.	2200	

Database(s)

EDR ID Number EPA ID Number

HERKIMER SUNOCO (Continued)

Referred To:	Not reported
Reported to Dept:	1990-01-18
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	1990-01-31
Spill Record Last Update:	1991-01-16
Spiller Name:	Not reported
Spiller Company:	HERK. PETROLEUM PROD. INC
Spiller Address:	P.O. BOX 537
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	6
DER Facility ID:	143167
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was
220	JOHNSON 01/19/90: LINES TESTED TIGHT, WILL ISOLATE TANK. (DJ).
	09/04/90: SENT LETTER REQUESTING TANK TEST RESULTS. (DJ). 09/21/90:
	RECEIVED TANK TEST RESULTS - PROBLEM IN VENT LINES EXCAVATED,
	REPLACED & RETESTED - OKAY. (DJ). 01/15/91: RECEIVED TESTS -
	COMPLETE. (DJ). "
Remarks:	"TO TEST LINES AND POSSIBLY EXCAVATE TOMORROW."
All TTF:	
Facility ID:	8909998
Spill Number:	8909998
Spill Tank Test:	1536693
Site ID:	170150
Tank Number:	Not reported
Tank Size:	0
Material:	0009
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported
All Materials:	
Site ID:	170150
Operable Unit ID:	935083
Operable Unit:	935063
Material ID:	
	559390
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum

Database(s)

EDR ID Number EPA ID Number

Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported
Namo	HERKIMER SUNOCO
Name: Address:	
	505 W STATE ST
City,State,Zip:	HERKIMER V, NY 9006373 / 1990-09-11
Spill Number/Closed Date: Facility ID:	9006373
Site ID:	170151
Spill Date:	1990-09-11
Spill Cause:	Tank Overfill
Spill Source:	Gasoline Station or other PBS Facility
Spill Class:	Not reported
Cleanup Ceased:	1990-09-11
SWIS:	2200
Investigator:	DIJOHNSO
Referred To:	Not reported
Reported to Dept:	1990-09-11
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Affected Persons
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	Not reported
Spill Record Last Update:	2003-12-02
Spiller Name:	Not reported
Spiller Company:	HERKIMER PETROLEUM PROD.
Spiller Address:	P.O. BOX 537
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	6
DER Facility ID:	143167
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was JOHNSON 09/11/90: 0150-SPOKE TO HFD. THEY APPLIED SPEEDY DRY AND SWEPT IT UP. SPILL STABILIZED. (DJ). 09/11/90: 0830-INSPECTED SITE. SPEEDY-DRY SWEPT UP AS REPORTED. NEED TO CLEAN UP SOME SOIL NEAR ROAD. JOHN POLLACK, OPERATOR, SAID THEY WOULD CLEAN UP. MINOR QUANTITY. (DJ). 09/11/90: 1000-SPOKE WITH BOB WRIGHT - NOTIFIED HIM OF ADDITIONAL WORK NEEDED. COMPLETE. (DJ). "
Remarks:	"HERKIMER POLICE & FIRE DEPT. ON SCENE. HERKIMER PET. TRUCK OVERFILLED TANK. FIRE DEPT. APPLIED SPEEDY-DRY AND WILL SWEEP UP."
All TTF:	
Facility ID:	9006373
Spill Number:	9006373
Spill Tank Test:	1537530
Site ID:	170151
Tank Number:	Not reported
Tank Size:	
Material:	0009

Database(s)

EDR ID Number EPA ID Number

EPA UST:	Not reported	
UST:	Not reported	
Cause:	02	
Source:	Not reported	
Test Method:	00	
Test Method 2:	Unknown	
Leak Rate:	.00	
Gross Fail:	Not reported	
Modified By:	Spills	
Last Modified Date:	Not reported	
All Materials:		
Site ID:	170151	
Operable Unit ID:	943882	
Operable Unit:	01	
Material ID:	433835	
Material Code:	0009	
Material Name:	gasoline	
Case No.:	Not reported	
Material FA:	Petroleum	
Quantity:	15.00	
Units:	G	
Recovered:	.00	
Oxygenate:	Not reported	
Name:	JOHN'S FULL SERVICE	
Name [.]	IOHN'S FULL SERVICE	
Name: Address:	JOHN'S FULL SERVICE 505 W STATE ST	
Address:	505 W STATE ST	
Address: City,State,Zip:	505 W STATE ST HERKIMER V, NY	
Address: City,State,Zip: Spill Number/Closed Date:	505 W STATE ST HERKIMER V, NY 9105591 / 1991-08-29	
Address: City,State,Zip: Spill Number/Closed Date: Facility ID:	505 W STATE ST HERKIMER V, NY 9105591 / 1991-08-29 9105591	
Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type:	505 W STATE ST HERKIMER V, NY 9105591 / 1991-08-29 9105591 ER	
Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region:	505 W STATE ST HERKIMER V, NY 9105591 / 1991-08-29 9105591 ER 143167 170152 6	
Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause:	505 W STATE ST HERKIMER V, NY 9105591 / 1991-08-29 9105591 ER 143167 170152 6 Deliberate	
Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Class:	505 W STATE ST HERKIMER V, NY 9105591 / 1991-08-29 9105591 ER 143167 170152 6 Deliberate Not reported	
Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Class: SWIS:	505 W STATE ST HERKIMER V, NY 9105591 / 1991-08-29 9105591 ER 143167 170152 6 Deliberate Not reported 2200	
Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Class: SWIS: Spill Date:	505 W STATE ST HERKIMER V, NY 9105591 / 1991-08-29 9105591 ER 143167 170152 6 Deliberate Not reported 2200 1991-08-22	
Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Class: SWIS: Spill Date: Investigator:	505 W STATE ST HERKIMER V, NY 9105591 / 1991-08-29 9105591 ER 143167 170152 6 Deliberate Not reported 2200 1991-08-22 DIJOHNSO	
Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Class: SWIS: Spill Date: Investigator: Referred To:	505 W STATE ST HERKIMER V, NY 9105591 / 1991-08-29 9105591 ER 143167 170152 6 Deliberate Not reported 2200 1991-08-22 DIJOHNSO Not reported	
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UST Trust:

Remediation Phase:

Date Entered In Computer: Spill Record Last Update: True

1990-06-01

2018-08-09

0

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

HERKIMER SUNOCO (Continued) S104074364 Spiller Company: JOHN'S FULL SERVICE Spiller Address: 505 WEST STATE STREET Spiller Company: 001 Contact Name: Not reported DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was JOHNSON 08/29/91: INSPECTED SITE/JOHN POLIDORI SHOWED THE PROBLEM/CLEANER HE USES ON YARD TURNS YELLOW-GREEN WHEN MIXED WITH WATER-LOOKS LIKE ANTIFREEZE/HE HAS CONTAINERS FROM SAFETY-CLEAN FOR WASTE ANTIFREEZE. (DJ). 08/29/91: ADVISED HIM NOT TO USE CLEANER OUTSIDE ON YARD TO CLEANUP, JUST SORBENTS/CLEANER IS CALLED GENERAL PURPOSE CLEANER 666 FROM SAFETY-CLEAN. (DJ). ' "SPILLAGE ON EAST SIDE OF STREET AT CURB & SOMETIMES TWO FEET INTO Remarks: ROAD. WHEN IT RAINS, IT GOES TO STORM SEWER. STRONG ODOR IN RESIDENCE." All Materials: Site ID: 170152 Operable Unit ID: 956091 Operable Unit: 01 Material ID: 421381 Material Code: 0064A Material Name: unknown material Case No.: Not reported Material FA: Other Quantity: .00 Units: G Recovered: .00 Not reported Oxygenate: Name: HERKIMER SUNOCO Address: 505 WEST STATE ST City.State.Zip: HERKIMER V, NY Spill Number/Closed Date: 9002349 / 2017-12-19 Facility ID: 9002349 Facility Type: ER DER Facility ID: 88017 Site ID: 98983 DEC Region: 6 Spill Cause: Unknown Spill Class: B3 SWIS: 2230 Spill Date: 1989-12-31 Investigator: psouderk Referred To: Not reported Reported to Dept: 1989-12-31 CID: Not reported Water Affected: Not reported Spill Source: Gasoline Station or other PBS Facility Spill Notifier: DEC Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: True

Database(s)

EDR ID Number EPA ID Number

HERKIMER SUNOCO (Continued) S104074364 Spiller Name: Not reported BULL BROTHERS, INC. Spiller Company: Spiller Address: P.O. BOX 537 Spiller Company: 001 Contact Name: Not reported DEC Memo: "2/1/05 - Rec'd 2004 annual summary report 2/3/05 - Response letter on 2004 annual report sent to Bruce Bull. 1/17/06 - Rec'd 2005 annual summary rept. from Plumley. 1/23/06 - Comments on summary rept. sent to Bruce Bull. 2/21/07 - Rec'd 2006 annual report. 2/15/08 - Rec'd 2007 annual report. Spill closed not meeting standards on December 19, 2017. Low level groundwater remains in select wells and is expected to continue to attenuate. 08/07/2018: File has been DecDoc'd. Hard file in Brownville. (EBL)" "12/31/89-SAMPLE RESULTS INDICATE GROUNDWATER CONTAMINATION BY Remarks: GASOLINE" All TTF: Facility ID: 9002349 Spill Number: 9002349 Spill Tank Test: 1537137 Site ID: 98983 Tank Number: 0 Tank Size: 0 Material: 1213A EPA UST: True UST: True Cause: 99 99 Source: Test Method: Test Method 2: Not reported Leak Rate: .00 Gross Fail: Not reported Modified By: RJWHITCH Last Modified Date: Not reported All Materials: Site ID: 98983 **Operable Unit ID:** 940387 Operable Unit: 01 437092 Material ID: Material Code: 0009 Material Name: gasoline Case No .: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00 Oxygenate: True Site ID: 98983 940387 **Operable Unit ID: Operable Unit:** 01 Material ID: 572543 Material Code: 1213A MTBE (methyl-tert-butyl ether) Material Name: Case No .: 01634044 Material FA: Hazardous Material

Database(s)

EDR ID Number EPA ID Number

	HERKIMER SUNOCO (Continued)	S104074364
	Quantity: Units:	Not reported Not reported
	Recovered:	Not reported
	Oxygenate:	True
	oxygenate.	
N67 South 1/4-1/2 0.306 mi. 1617 ft.	GAFFEY'S QUICK LUBE 318 MOHAWK STREET HERKIMER V, NY Site 1 of 2 in cluster N	NY LTANKS S102677303 N/A
Relative:	LTANKS:	
Lower	Name:	GAFFEY'S QUICK LUBE
Actual:	Address:	318 MOHAWK STREET
393 ft.	City,State,Zip:	HERKIMER V, NY
	Spill Number/Closed Date:	9312675 / 1994-04-14
	Facility ID:	9312675
	Site ID:	302864
	Spill Date:	1993-12-12 Table 2 confil
	Spill Cause:	Tank Overfill
	Spill Source:	Commercial/Industrial
	Spill Class:	D4
	Cleanup Ceased: SWIS:	1994-04-14 2200
	Investigator:	PICKETT
	Referred To:	Not reported
	Reported to Dept:	1994-01-28
	CID:	Not reported
	Water Affected:	Not reported
	Spill Notifier:	Citizen
	Last Inspection:	Not reported
	Recommended Penalty:	False
	Meets Standard:	True
	UST Involvement:	False
	Remediation Phase:	0
	Date Entered In Computer:	1994-03-08
	Spill Record Last Update:	2016-11-14
	Spiller Name:	Not reported
	Spiller Company:	GAFFEY'S CLEAN CAR CENTER
	Spiller Address:	318 MOHAWK STREET
	Spiller County:	001
	Spiller Contact:	Not reported
	Spiller Phone:	Not reported
	Spiller Extention:	Not reported
	DEC Region:	6
	DER Facility ID:	244696
	DEC Memo:	"04/14/94 PERFORMED PBS INSPECTION AND NO SPILLS NOTED. OBSERVED
		FLOOR DRAIN BUT WAS CONCRETED UP AND APPEARED CLOSED (DP)"
	Remarks:	"WASTE OIL FROM SPILLER'S FAST LUBE BUS. OVERFLOWED TANKS AT HIS CARWASH-SMALL QUANTITY HIT FLOOR DRAIN - SPEEDI-DRI APPLIED AND DUMPED INTO DUMPSTER & WENT TO LANDFILL."
	All Materials:	
	Site ID:	302864
	Operable Unit ID:	991310
	Operable Unit:	01
	Material ID:	388093

Database(s)

EDR ID Number EPA ID Number

	GAFFEY'S QUICK LUBE (Continu	ed) \$1026773	
	Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Oxygenate:	0022 waste oil/used oil Not reported Petroleum 50.00 G .00 Not reported	
N68 South 1/4-1/2 0.307 mi. 1623 ft.	GAFFEY'S QUICK LUBE 320 MOHAWK HERKIMER V, NY Site 2 of 2 in cluster N	NY LTANKS S102163479 NY Spills N/A	
Relative:	LTANKS:		
Lower Actual: 393 ft.	Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Cause: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller Address: Spiller Contact: Spiller Contact: Spiller Extention: DEC Region: DEC Region: DEC Region: DEC Memo: Remarks:	HERKIMER MPG 320 MOHAWK ST HERKIMER V, NY 8702767 / 1996-05-07 8702767 164652 1987-07-07 Tank Test Failure Gasoline Station or other PBS Facility C3 1996-05-07 2200 AJMARSCH Not reported 1987-07-07 Not reported Tank Tester Not reported False	
	Romano.	FAST TO READ. WILL EXCAVATE, ISOLATE & RETEST"	
	All TTF: Facility ID:	8702767	
	Spill Number:	8702767	

Database(s)

EDR ID Number EPA ID Number

GAFFEY'S QUICK LUBE (Continued)

Spill Tank Test: 1531069 164652 Site ID: Tank Number: Not reported Tank Size: 0 0009 Material: EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported Test Method: 00 Test Method 2: Unknown Leak Rate: .00 Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported All Materials: Site ID: 164652 906924 Operable Unit ID: Operable Unit: 01 Material ID: 469031 0009 Material Code: Material Name: gasoline Not reported Case No.: Petroleum Material FA: Quantity: .00 Units: L Recovered: .00 Oxygenate: Not reported SPILLS: GAFFEY'S QUICK LUBE Name: 320 MOHAWK Address: City,State,Zip: HERKIMER V, NY Spill Number/Closed Date: 9312685 / 1994-02-07 Facility ID: 9312685 Facility Type: ER DER Facility ID: 218873 Site ID: 268679 DEC Region: 6 Spill Cause: Deliberate Spill Class: D4 SWIS: 2200 Spill Date: 1993-12-15 Investigator: PICKETT Referred To: Not reported Reported to Dept: 1994-01-28 CID: Not reported Water Affected: Not reported Spill Source: Gasoline Station or other PBS Facility Spill Notifier: Federal Government Cleanup Ceased: 1994-02-07 Cleanup Meets Std: True Last Inspection: Not reported **Recommended Penalty:** False

Database(s)

EDR ID Number EPA ID Number

GAFFEY'S QUICK LUBE (Continued)

S102163479

GAFFEY'S QUICK LUBE (Continu	ed) \$102163479
UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller Company: Contact Name: DEC Memo: Remarks:	False 0 Not reported 2016-11-14 Not reported GRAFFEY'S CLEAN CAR CENT. 318 MOHAWK ST. 001 Not reported "02/07/94 SPILL REPORTED 2 TIMES. SEE 93-12675 (DP)" "MAYBE ONGOING OCCURANCE - DUMPED WASTE OIL INTO STORM DRAIN"
All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Oxygenate:	268679 994690 01 388102 0022 waste oil/used oil Not reported Petroleum .00 Not reported .00 Not reported
K MART 200 SOUTH WASHINGTON ST HERKIMER, NY	NY LTANKS S108765311 N/A
LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Couse: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reforted to Dept: CID: Water Affected: Spill Notifier: Last Inspection:	K MART 200 SOUTH WASHINGTON ST HERKIMER, NY 0704100 / 2007-09-10 0704100 384190 2007-07-11 Tank Failure Commercial/Industrial C3 2007-08-16 2230 jdalsant Not reported 2007-07-11 408 Not reported Responsible Party 2007-07-11

ESE 1/4-1/2

0.311 mi. 1644 ft.

Relative: Lower Actual: 382 ft.

69

Spill Date:	2007-07-11
Spill Cause:	Tank Failure
Spill Source:	Commercial/Industrial
Spill Class:	C3
Cleanup Ceased:	2007-08-16
SWIS:	2230
Investigator:	jdalsant
Referred To:	Not reported
Reported to Dept:	2007-07-11
CID:	408
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	2007-07-11
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	2007-07-11

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	K MART (Continued)	S108765311
	Spill Record Last Upda Spiller Name: Spiller Company: Spiller Address: Spiller County: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DER Facility ID: DEC Memo:	C/O HIRSCHBERG AND SARTONIAN, P.A. MIDCO REALTY ASSOCIATES, LTD. 4700 SHERIDAN ST 001 C/O HIRSCHBERG AND SARTONIAN, P.A. Not reported Not reported 6 333602 "07/11/07: ANOMOLY FOUND DURING GPR PERFORMED FOR PENDING PROPERTY TRANSACTION. PARKING LOT EXCAVATED AND OLD RIVETTED STEEL 1K GAS TANK, FILLED IN PLACE, FOUND. WILL PULL TOMMORROW. (JA) 07/12/07: TANK PULLED. EXCAVATION DUG CLEAN. CONFIRMATION SAMPLES TAKEN (GAVE OK FOR VOLS ONLY). TANK RIPPED OPENED AND CLEANED. INSIDE DIRT STOCKPILED WITH EXCAVATION SOILS, 17-20 YDS STAGED. WAITING ON OWNER INFO FOR LETTER. (JA) 07/16/07: SENT SPILL LETTER FOR SAR AND SOIL. REVIEWED POST EXCAVATION SAMPLE RESULTS WHICH MEET STANDARDS. (JA) 09/10/07: REVIEWED TCR, 53.39 TONS TRANDSPORTED BY RICELLI TO HIGH ACRES, FAIRPORT, NY. BOTTOM, NORTH, SOUTH, AND EAST WALLS ALL NON-DETECT. WEST WALL HAD 8 COMPOUNDS DETECTED BELOW GUIDANCE VALUES. RECYCLED LAB COPY PREVIOUSLY RECEIVED. SPILL CLOSED. (JA)"
	All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Oxygenate:	"HISTORIC UNDER GROUND STORAGE TANK; CLEAN UP IN PROCESS;" 384190 1141499 01 2131712 0009 gasoline Not reported Petroleum .00 G .00 Not reported
O70 SE 1/4-1/2 0.320 mi. 1691 ft. Relative:	NM - HERKIMER SMITH ST SMITH & WILLIAM HERKIMER, NY 13350 Site 1 of 2 in cluster O ENG CONTROLS:	. MGP NY ENG CONTROLS S105464361 NY INST CONTROL N/A NY VCP
Lower Actual: 389 ft.	Name: Address: City,State,Zip: Site Code: HW Code: Control Code: Control Type: Date Record Added: Date Rec Updated: Updated By: Site Description:	NM - HERKIMER SMITH ST. MGP SMITH & WILLIAM HERKIMER, NY 13350 57041 V00471 15 ENG 05/03/2016 04/01/2021 SXDEYETT "Location: The approximately 0.6 acres site is located in a mixed commercial/residential neighborhood in the City of Herkimer, New

EDR ID Number **EPA ID Number** Database(s)

NM - HERKIMER SMITH ST. MGP (Continued)

Dump:

Lagoon:

Landfill:

Pond:

Dell:

Record Add:

Record Upd:

Updated By:

Own Op:

Sub Type:

Not reported

Idennist

6

03

2011-08-02 15:32:00

2012-10-17 15:33:00

York. The site is bordered to the north by West Smith Street, to the east by Williams Street and to the west and south by residential properties. Site Features: The site is vacant and is not fenced. Current Zoning and Use: The site is zoned for commercial use and is vacant. The surrounding neighborhood includes residential and commercial properties. Past Use of the Site: A former manufactured gas plant (MGP) was operated on the site from 1890 until 1911. The site was used for petroleum storage during the same period. Site Geology and Hydrogeology: Site geology consists of five primary overburden units in descending order: fill, extending to a depth of approximately four to six feet below ground surface (bgs) across the site; a semi-confining unit consisting of fine grained silt and clay present from 4 to 8 feet bgs; alluvial fine grained sand with some silt generally found between 8 and 10 feet bgs; coarse sand and cobbles found between 10 and 16 feet bgs; dense coarse sand and gravel that was present to at least 50 feet bgs. Based on information from a nearby construction project, bedrock is at a depth of approximately 80 feet bgs. Groundwater at the site is encountered at depths ranging from 6 to 8 feet bgs and appears to flow to the southwest." Env Problem: "Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were benzene, toluene, ethylbenzene, xvlenes (BTEX) and polynuclear aromatic hydrocarbons (PAHs) in soil and groundwater at the site. A non-aqueous phase liquid (NAPL) containing these contaminants was present in the subsurface soil adjacent to the former holder in the southwest of the site. There were also visible petroleum impacts in the subsurface soil in the northeast portion of the site. Remedial actions have successfully achieved soil cleanup objectives for restricted-residential use. Residual contamination in the soil and groundwater is being managed under a Site Management Plan. Health Problem: "Measures are in place to control the potential for coming in contact with subsurface soil and groundwater contamination remaining on the site. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn, may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because there is no on-site building, inhalation of site contaminants in indoor air due to soil vapor intrusion does not represent a concern for the site in its current condition. The potential for soil vapor intrusion to occur on-site will be evaluated for any new buildings built in the future." False Structure: False False False False Disp Start: Not reported Disp Term: Not reported Lat/Long: Not reported

Database(s)

EDR ID Number **EPA ID Number**

NM - HERKIMER SMITH ST. MGP (Continued)

Owner Name: Owner Company: National Grid Owner Address: Owner Addr2: Not reported Owner City, St, Zip: Owner Country: Own Op: Sub Type: NNN Owner Name: Lesley Paul **Owner Company:** Owner Address: Not reported Owner Addr2: Owner City,St,Zip: Owner Country: Own Op: 1 06 Sub Type: Mark A. Netti Owner Name: **Owner Company:** None Owner Address: Owner Addr2: Not reported Owner City, St, Zip: Owner Country: Own Op: Sub Type: NNN **Owner Name:** Scott Deyette Owner Company: **Owner Address:** 625 Broadway Owner Addr2: Not reported Owner City, St, Zip: Owner Country: HW Code: V00471 Waste Type: COAL TAR Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: BENZENE Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: TOLUENE Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported Crossref ID: A4-0473-0000 Cross Ref Type Code: 23 Cross Ref Type: Agreement/Consent Order Number

Steven Stucker 300 Erie Blvd. West Syracuse, NY 13202 United States of America **Document Repository** Frank J. Basloe Public Library 245 N. Main Street Herkimer, NY 13350 United States of America 310 William Street Herkimer, NY 13350 United States of America **Document Repository** NYS Department of Environmental Conservation Albany, NY 12233 United States of America Petroleum Products XYLENE (MIXED) ETHYLBENZENE

Database(s)

EDR ID Number EPA ID Number

NM - HERKIMER SMITH ST. MGP (Continued)

Record Added Date: Record Updated: Updated By: Crossref ID: Cross Ref Type Code: Cross Ref Type: Record Added Date: Record Updated: Updated By: Crossref ID: Cross Ref Type Code: Cross Ref Type: Record Added Date: Record Added Date: Record Updated: Updated By:	2016-07-19 13:27:00 2016-07-19 13:27:00 SKSAUCIE 2016-00197095 25 County Recording Identifier 2016-05-03 09:18:00 2016-05-03 09:18:00 SKSAUCIE 11/7/2003 26 Agreement/Consent Order Date 2016-07-19 13:28:00 2016-07-19 13:28:00 SKSAUCIE
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INST CONTROL:

IST CONTROL:	
Name: Address:	NM - HERKIMER SMITH ST. MGP
City,State,Zip:	SMITH & WILLIAM HERKIMER, NY 13350
Site Code:	57041
Control Name:	Soil Management Plan
HW Code:	V00471
Control Code:	14
Control Type:	INST
Dt record added:	
Dt rec updated:	04/01/2021
Updated By:	SXDEYETT
Site Code:	57041
Site Description:	"Location: The approximately 0.6 acres site is located in a mixed
Cito Doccinption.	commercial/residential neighborhood in the City of Herkimer, New
	York. The site is bordered to the north by West Smith Street, to the
	east by Williams Street and to the west and south by residential
	properties. Site Features: The site is vacant and is not fenced.
	Current Zoning and Use: The site is zoned for commercial use and is
	vacant. The surrounding neighborhood includes residential and
	commercial properties. Past Use of the Site: A former manufactured
	gas plant (MGP) was operated on the site from 1890 until 1911. The
	site was used for petroleum storage during the same period. Site
	Geology and Hydrogeology: Site geology consists of five primary
	overburden units in descending order: fill, extending to a depth of
	approximately four to six feet below ground surface (bgs) across the
	site; a semi-confining unit consisting of fine grained silt and clay
	present from 4 to 8 feet bgs; alluvial fine grained sand with some
	silt generally found between 8 and 10 feet bgs; coarse sand and
	cobbles found between 10 and 16 feet bgs; dense coarse sand and
	gravel that was present to at least 50 feet bgs. Based on information
	from a nearby construction project, bedrock is at a depth of
	approximately 80 feet bgs. Groundwater at the site is encountered at
	depths ranging from 6 to 8 feet bgs and appears to flow to the
	southwest."
Env Problem:	"Remediation at the site is complete. Prior to remediation, the
	primary contaminants of concern were benzene, toluene, ethylbenzene,
	xylenes (BTEX) and polynuclear aromatic hydrocarbons (PAHs) in soil
	and groundwater at the site. A non-aqueous phase liquid (NAPL)
	containing these contaminants was present in the subsurface soil
	adjacent to the former holder in the southwest of the site. There

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Database(s) EPA II

EDR ID Number EPA ID Number

NM - HERKIMER SMITH ST. MGP (Continued)

	were also visible petroleum impacts in the subsurface soil in the northeast portion of the site. Remedial actions have successfully achieved soil cleanup objectives for restricted-residential use.
	Residual contamination in the soil and groundwater is being managed
	under a Site Management Plan. "
Health Problem:	"Measures are in place to control the potential for coming in contact
	with subsurface soil and groundwater contamination remaining on the
	site. Volatile organic compounds in the groundwater may move into the
	soil vapor (air spaces within the soil), which in turn, may move into
	overlying buildings and affect the indoor air quality. This process,
	which is similar to the movement of radon gas from the subsurface
	into the indoor air of buildings, is referred to as soil vapor
	intrusion. Because there is no on-site building, inhalation of site
	contaminants in indoor air due to soil vapor intrusion does not
	represent a concern for the site in its current condition. The
	potential for soil vapor intrusion to occur on-site will be evaluated
	for any new buildings built in the future."
Dump:	False
Structure:	False
Lagoon:	False
Landfill:	False
Pond:	False
Disp Start: Disp Term:	Not reported Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	2011-08-02 15:32:00
Record Upd:	2012-10-17 15:33:00
Updated By:	Idennist
Own Op:	6
Sub Type:	03
Owner Name:	Steven Stucker
Owner Company:	
	300 Erie Blvd. West
Owner Addr2:	Not reported :Syracuse, NY 13202
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Lesley Paul
Owner Company:	Frank J. Basloe Public Library
Owner Address:	245 N. Main Street
Owner Addr2:	Not reported
	:Herkimer, NY 13350
	United States of America
Own Op:	1
Sub Type:	06 Marth A. Natti
Owner Name: Owner Company:	Mark A. Netti
Owner Address:	310 William Street
Owner Addr2:	Not reported
	:Herkimer, NY 13350
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Scott Deyette
Owner Company:	NYS Department of Environmental Conservation

Database(s)

EDR ID Number EPA ID Number

NM - HERKIMER SMITH ST. MGP (Continued)

Owner Address: 625 Broadway Owner Addr2: Not reported Owner City, St, Zip: Albany, NY 12233 Owner Country: United States of America HW Code: V00471 COAL TAR Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: **Petroleum Products** Waste Quantity: UNKNOWN Not reported Waste Code: V00471 HW Code: Waste Type: BENZENE Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 XYLENE (MIXED) Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: TOLUENE UNKNOWN Waste Quantity: Waste Code: Not reported HW Code: V00471 Waste Type: ETHYLBENZENE Waste Quantity: UNKNOWN Waste Code: Not reported Crossref ID: A4-0473-0000 Cross Ref Type Coode: Cross Ref Type: Agreement/Consent Order Number Record Added Date016-07-19 13:27:00 Record Updated: 2016-07-19 13:27:00 Updated By: SKSAUCIE 2016-00197095 Crossref ID: Cross Ref Type Code: Cross Ref Type: County Recording Identifier Record Added Date016-05-03 09:18:00 Record Updated: 2016-05-03 09:18:00 Updated By: SKSAUCIE Crossref ID: 11/7/2003 Cross Ref Type Code: Cross Ref Type: Agreement/Consent Order Date Record Added Date016-07-19 13:28:00 Record Updated: 2016-07-19 13:28:00 Updated By: SKSAUCIE Name: NM - HERKIMER SMITH ST. MGP Address: SMITH & WILLIAM HERKIMER, NY 13350 City,State,Zip: Site Code: 57041 Control Name: Landuse Restriction HW Code: V00471 Control Code: 25 Control Type: INST Dt record added: 05/03/2016

Dt rec updated:

04/01/2021

Database(s)

EDR ID Number EPA ID Number

NM - HERKIMER SMITH ST. MGP (Continued)

- nerkimer Smith St. MGP (Continued)		
Updated By: Site Code: Site Description:	SXDEYETT 57041 "Location: The approximately 0.6 acres site is located in a mixed	
	commercial/residential neighborhood in the City of Herkimer, New York. The site is bordered to the north by West Smith Street, to the east by Williams Street and to the west and south by residential properties. Site Features: The site is vacant and is not fenced.	
	Current Zoning and Use: The site is zoned for commercial use and is vacant. The surrounding neighborhood includes residential and commercial properties. Past Use of the Site: A former manufactured gas plant (MGP) was operated on the site from 1890 until 1911. The site was used for petroleum storage during the same period. Site	
	Geology and Hydrogeology: Site geology consists of five primary overburden units in descending order: fill, extending to a depth of approximately four to six feet below ground surface (bgs) across the	
	site; a semi-confining unit consisting of fine grained silt and clay present from 4 to 8 feet bgs; alluvial fine grained sand with some silt generally found between 8 and 10 feet bgs; coarse sand and cobbles found between 10 and 16 feet bgs; dense coarse sand and	
	gravel that was present to at least 50 feet bgs. Based on information from a nearby construction project, bedrock is at a depth of approximately 80 feet bgs. Groundwater at the site is encountered at depths ranging from 6 to 8 feet bgs and appears to flow to the southwest."	
Env Problem:	"Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were benzene, toluene, ethylbenzene, xylenes (BTEX) and polynuclear aromatic hydrocarbons (PAHs) in soil and groundwater at the site. A non-aqueous phase liquid (NAPL) containing these contaminants was present in the subsurface soil adjacent to the former holder in the southwest of the site. There were also visible petroleum impacts in the subsurface soil in the	
	northeast portion of the site. Remedial actions have successfully achieved soil cleanup objectives for restricted-residential use. Residual contamination in the soil and groundwater is being managed under a Site Management Plan. "	
Health Problem:	"Measures are in place to control the potential for coming in contact with subsurface soil and groundwater contamination remaining on the site. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn, may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because there is no on-site building, inhalation of site contaminants in indoor air due to soil vapor intrusion does not represent a concern for the site in its current condition. The potential for soil vapor intrusion to occur on-site will be evaluated for any new buildings built in the future."	
Dump: Structure: Lagoon: Landfill:	False False False	
Pond: Disp Start: Disp Term: Lat/Long:	False Not reported Not reported Not reported	
Dell: Record Add:	Not reported 2011-08-02 15:32:00	

Database(s)

EDR ID Number EPA ID Number

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NM - HERKIMER SMITH ST. MGP (Continued)

Record Upd: 2012-10-17 15:33:00 Updated By: Idennist Own Op: 6 Sub Type: 03 **Owner Name:** Steven Stucker **Owner Company: National Grid** Owner Address: 300 Erie Blvd. West Owner Addr2: Not reported Owner City, St, Zip: Syracuse, NY 13202 Owner Country: United States of America Own Op: **Document Repository** Sub Type: NNN Owner Name: Lesley Paul Owner Company: Frank J. Basloe Public Library Owner Address: 245 N. Main Street Owner Addr2: Not reported Owner City, St, Zip: Herkimer, NY 13350 Owner Country: United States of America Own Op: 1 06 Sub Type: Owner Name: Mark A. Netti Owner Company: None Owner Address: 310 William Street Owner Addr2: Not reported Owner City, St, Zip: Herkimer, NY 13350 Owner Country: United States of America **Document Repository** Own Op: Sub Type: NNN Owner Name: Scott Deyette Owner Company: NYS Department of Environmental Conservation Owner Address: 625 Broadway Owner Addr2: Not reported Owner City, St, Zip: Albany, NY 12233 Owner Country: United States of America HW Code: V00471 COAL TAR Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: **Petroleum Products** Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: BENZENE Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: XYLENE (MIXED) Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: TOLUENE Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 **ETHYLBENZENE** Waste Type: Waste Quantity: UNKNOWN

Database(s)

EDR ID Number EPA ID Number

NM - HERKIMER SMITH ST. MGP (Continued)

Waste Code: Not reported Crossref ID: A4-0473-0000 Cross Ref Type Coode: Cross Ref Type: Agreement/Consent Order Number Record Added Date016-07-19 13:27:00 Record Updated: 2016-07-19 13:27:00 Updated By: SKSAUCIE Crossref ID: 2016-00197095 Cross Ref Type Co25: Cross Ref Type: County Recording Identifier Record Added Date016-05-03 09:18:00 Record Updated: 2016-05-03 09:18:00 Updated By: SKSAUCIE Crossref ID: 11/7/2003 Cross Ref Type Code: Cross Ref Type: Agreement/Consent Order Date Record Added Date016-07-19 13:28:00 Record Updated: 2016-07-19 13:28:00 Updated By: SKSAUCIE Name: NM - HERKIMER SMITH ST. MGP Address: SMITH & WILLIAM Citv.State.Zip: HERKIMER, NY 13350 Site Code: 57041 Control Name: **Deed Restriction** HW Code: V00471 Control Code: Α Control Type: INST Dt record added: 05/03/2016 Dt rec updated: 04/01/2021 Updated By: SXDEYETT Site Code: 57041 Site Description:

"Location: The approximately 0.6 acres site is located in a mixed commercial/residential neighborhood in the City of Herkimer, New York. The site is bordered to the north by West Smith Street, to the east by Williams Street and to the west and south by residential properties. Site Features: The site is vacant and is not fenced. Current Zoning and Use: The site is zoned for commercial use and is vacant. The surrounding neighborhood includes residential and commercial properties. Past Use of the Site: A former manufactured gas plant (MGP) was operated on the site from 1890 until 1911. The site was used for petroleum storage during the same period. Site Geology and Hydrogeology: Site geology consists of five primary overburden units in descending order: fill, extending to a depth of approximately four to six feet below ground surface (bgs) across the site; a semi-confining unit consisting of fine grained silt and clay present from 4 to 8 feet bgs; alluvial fine grained sand with some silt generally found between 8 and 10 feet bgs; coarse sand and cobbles found between 10 and 16 feet bgs; dense coarse sand and gravel that was present to at least 50 feet bgs. Based on information from a nearby construction project, bedrock is at a depth of approximately 80 feet bgs. Groundwater at the site is encountered at depths ranging from 6 to 8 feet bgs and appears to flow to the southwest." Env Problem: "Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were benzene, toluene, ethylbenzene,

xylenes (BTEX) and polynuclear aromatic hydrocarbons (PAHs) in soil

EDR ID Number Database(s) EPA ID Number

NM - HERKIMER SMITH ST. MGP (Continued)

141 -	HERRINER SIMIT	n Si. MGF (Continueu)
	Health Problem:	and groundwater at the site. A non-aqueous phase liquid (NAPL) containing these contaminants was present in the subsurface soil adjacent to the former holder in the southwest of the site. There were also visible petroleum impacts in the subsurface soil in the northeast portion of the site. Remedial actions have successfully achieved soil cleanup objectives for restricted-residential use. Residual contamination in the soil and groundwater is being managed under a Site Management Plan. " "Measures are in place to control the potential for coming in contact with subsurface soil and groundwater contamination remaining on the site. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn, may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because there is no on-site building, inhalation of site contaminants in indoor air due to soil vapor intrusion does not represent a concern for the site in its current condition. The potential for soil vapor intrusion to occur on-site will be evaluated for any new buildings on the site in the soil vapor intrusion. The
	Dumm	for any new buildings built in the future."
	Dump: Structure:	False False
	Lagoon:	False
	Landfill:	False
	Pond:	False
	Disp Start:	Not reported
	Disp Term:	Not reported
	Lat/Long:	Not reported
	Dell:	Not reported
	Record Add:	2011-08-02 15:32:00
	Record Upd:	2012-10-17 15:33:00
	Updated By: Own Op:	ldennist 6
	Sub Type:	03
	Owner Name:	Steven Stucker
	Owner Company:	
	Owner Address:	300 Erie Blvd. West
	Owner Addr2:	Not reported
		:Syracuse, NY 13202
	Owner Country:	United States of America
	Own Op:	Document Repository
	Sub Type: Owner Name:	NNN Lesley Paul
		Frank J. Basloe Public Library
	Owner Address:	245 N. Main Street
	Owner Addr2:	Not reported
		Herkimer, NY 13350
	Owner Country:	United States of America
	Own Op:	1
	Sub Type:	06
	Owner Name:	Mark A. Netti
	Owner Company:	
	Owner Address:	310 William Street
	Owner Addr2:	Not reported
	Owner Country:	:Herkimer, NY 13350 United States of America
	Own Op:	Document Repository
	e op.	

Database(s)

EDR ID Number EPA ID Number

NM - HERKIMER SMITH ST. MGP (Continued)

Sub Type: NNN Owner Name: Scott Deyette Owner Company: NYS Department of Environmental Conservation Owner Address: 625 Broadway Owner Addr2: Not reported Owner City, St, Zip: Albany, NY 12233 Owner Country: United States of America HW Code: V00471 COAL TAR Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: Petroleum Products Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 BENZENE Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: XYLENE (MIXED) Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: TOLUENE Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 ETHYLBENZENE Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported Crossref ID: A4-0473-0000 Cross Ref Type Coode: Cross Ref Type: Agreement/Consent Order Number Record Added Date016-07-19 13:27:00 Record Updated: 2016-07-19 13:27:00 Updated By: SKSAUCIE Crossref ID: 2016-00197095 Cross Ref Type Co25e: Cross Ref Type: County Recording Identifier Record Added Date016-05-03 09:18:00 Record Updated: 2016-05-03 09:18:00 Updated By: SKSAUCIE 11/7/2003 Crossref ID: Cross Ref Type Co26e: Cross Ref Type: Agreement/Consent Order Date Record Added Dat2016-07-19 13:28:00 Record Updated: 2016-07-19 13:28:00 Updated By: SKSAUCIE NM - HERKIMER SMITH ST. MGP Name: Address: SMITH & WILLIAM City,State,Zip: HERKIMER, NY 13350 Site Code: 57041 Control Name: Ground Water Use Restriction V00471 HW Code:

Control Code:

08

Database(s)

EDR ID Number EPA ID Number

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NM - HERKIMER SMITH ST. MGP (Continued)

	HERNINER SIVILI	H ST. MGP (Continued)
	Control Type:	INST
	Dt record added:	
	Dt rec updated: Updated By:	04/01/2021 SXDEYETT
	Site Code:	57041
	Site Description:	"Location: The approximately 0.6 acres site is located in a mixed
		commercial/residential neighborhood in the City of Herkimer, New
		York. The site is bordered to the north by West Smith Street, to the
		east by Williams Street and to the west and south by residential properties. Site Features: The site is vacant and is not fenced.
		Current Zoning and Use: The site is zoned for commercial use and is
		vacant. The surrounding neighborhood includes residential and
		commercial properties. Past Use of the Site: A former manufactured
		gas plant (MGP) was operated on the site from 1890 until 1911. The
		site was used for petroleum storage during the same period. Site Geology and Hydrogeology: Site geology consists of five primary
		overburden units in descending order: fill, extending to a depth of
		approximately four to six feet below ground surface (bgs) across the
		site; a semi-confining unit consisting of fine grained silt and clay
		present from 4 to 8 feet bgs; alluvial fine grained sand with some
		silt generally found between 8 and 10 feet bgs; coarse sand and cobbles found between 10 and 16 feet bgs; dense coarse sand and
		gravel that was present to at least 50 feet bgs. Based on information
		from a nearby construction project, bedrock is at a depth of
		approximately 80 feet bgs. Groundwater at the site is encountered at
		depths ranging from 6 to 8 feet bgs and appears to flow to the southwest."
	Env Problem:	"Remediation at the site is complete. Prior to remediation, the
		primary contaminants of concern were benzene, toluene, ethylbenzene,
		xylenes (BTEX) and polynuclear aromatic hydrocarbons (PAHs) in soil
		and groundwater at the site. A non-aqueous phase liquid (NAPL) containing these contaminants was present in the subsurface soil
		adjacent to the former holder in the southwest of the site. There
		were also visible petroleum impacts in the subsurface soil in the
		northeast portion of the site. Remedial actions have successfully
		achieved soil cleanup objectives for restricted-residential use.
		Residual contamination in the soil and groundwater is being managed under a Site Management Plan. "
	Health Problem:	"Measures are in place to control the potential for coming in contact
		with subsurface soil and groundwater contamination remaining on the
		site. Volatile organic compounds in the groundwater may move into the
		soil vapor (air spaces within the soil), which in turn, may move into overlying buildings and affect the indoor air quality. This process,
		which is similar to the movement of radon gas from the subsurface
		into the indoor air of buildings, is referred to as soil vapor
		intrusion. Because there is no on-site building, inhalation of site
		contaminants in indoor air due to soil vapor intrusion does not
		represent a concern for the site in its current condition. The potential for soil vapor intrusion to occur on-site will be evaluated
		for any new buildings built in the future."
	Dump:	False
	Structure:	False
	Lagoon:	False
	Landfill: Pond:	False False
	Disp Start:	Not reported
	Disp Term:	Not reported

Database(s)

EDR ID Number EPA ID Number

S105464361

NM - HERKIMER SMITH ST. MGP (Continued)

Lat/Long: Not reported Dell: Not reported Record Add: 2011-08-02 15:32:00 Record Upd: 2012-10-17 15:33:00 Updated By: Idennist Own Op: 6 03 Sub Type: Owner Name: Steven Stucker Owner Company: National Grid Owner Address: 300 Erie Blvd. West Owner Addr2: Not reported Owner City, St, Zip: Syracuse, NY 13202 Owner Country: United States of America Own Op: **Document Repository** Sub Type: NNN Owner Name: Lesley Paul Owner Company: Frank J. Basloe Public Library Owner Address: 245 N. Main Street Owner Addr2: Not reported Owner City, St, Zip: Herkimer, NY 13350 Owner Country: United States of America Own Op: 1 Sub Type: 06 **Owner Name:** Mark A. Netti Owner Company: None Owner Address: 310 William Street Owner Addr2: Not reported Owner City, St, Zip: Herkimer, NY 13350 Owner Country: United States of America Own Op: **Document Repository** Sub Type: NNN Owner Name: Scott Deyette Owner Company: NYS Department of Environmental Conservation Owner Address: 625 Broadway Owner Addr2: Not reported Owner City, St, Zip: Albany, NY 12233 Owner Country: United States of America HW Code: V00471 COAL TAR Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: **Petroleum Products** UNKNOWN Waste Quantity: Waste Code: Not reported V00471 HW Code: Waste Type: BENZENE Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: XYLENE (MIXED) Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: TOLUENE Waste Quantity: UNKNOWN Waste Code: Not reported

Database(s)

EDR ID Number EPA ID Number

S105464361

NM - HERKIMER SMITH ST. MGP (Continued)

HW Code: V00471 ETHYLBENZENE Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported Crossref ID: A4-0473-0000 Cross Ref Type Code: Cross Ref Type: Agreement/Consent Order Number Record Added Date016-07-19 13:27:00 Record Updated: 2016-07-19 13:27:00 Updated By: SKSAUCIE Crossref ID: 2016-00197095 Cross Ref Type Code: Cross Ref Type: County Recording Identifier Record Added Date016-05-03 09:18:00 Record Updated: 2016-05-03 09:18:00 Updated By: SKSAUCIE 11/7/2003 Crossref ID: Cross Ref Type Code: Cross Ref Type: Agreement/Consent Order Date Record Added Date016-07-19 13:28:00 Record Updated: 2016-07-19 13:28:00 Updated By: SKSAUCIE Name: NM - HERKIMER SMITH ST. MGP Address: SMITH & WILLIAM HERKIMER, NY 13350 City,State,Zip: Site Code: 57041 Control Name: **Building Use Restriction** HW Code: V00471 Control Code: 26 INST Control Type: Dt record added: 05/03/2016 04/01/2021 Dt rec updated: Updated By: SXDEYETT Site Code: 57041 Site Description: "Location: The approximately 0.6 acres site is located in a mixed commercial/residential neighborhood in the City of Herkimer, New York. The site is bordered to the north by West Smith Street, to the east by Williams Street and to the west and south by residential properties. Site Features: The site is vacant and is not fenced. Current Zoning and Use: The site is zoned for commercial use and is vacant. The surrounding neighborhood includes residential and commercial properties. Past Use of the Site: A former manufactured gas plant (MGP) was operated on the site from 1890 until 1911. The site was used for petroleum storage during the same period. Site Geology and Hydrogeology: Site geology consists of five primary overburden units in descending order: fill, extending to a depth of approximately four to six feet below ground surface (bgs) across the

southwest."

site; a semi-confining unit consisting of fine grained silt and clay present from 4 to 8 feet bgs; alluvial fine grained sand with some silt generally found between 8 and 10 feet bgs; coarse sand and cobbles found between 10 and 16 feet bgs; dense coarse sand and gravel that was present to at least 50 feet bgs. Based on information from a nearby construction project, bedrock is at a depth of approximately 80 feet bgs. Groundwater at the site is encountered at depths ranging from 6 to 8 feet bgs and appears to flow to the

Database(s) EPA ID N

EDR ID Number EPA ID Number

NM - HERKIMER SMITH ST. MGP (Continued)

- HERRIMER SMIT	n ST. WOF (Continued)
Env Problem: Health Problem:	"Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were benzene, toluene, ethylbenzene, xylenes (BTEX) and polynuclear aromatic hydrocarbons (PAHs) in soil and groundwater at the site. A non-aqueous phase liquid (NAPL) containing these contaminants was present in the subsurface soil adjacent to the former holder in the southwest of the site. There were also visible petroleum impacts in the subsurface soil in the northeast portion of the site. Remedial actions have successfully achieved soil cleanup objectives for restricted-residential use. Residual contamination in the soil and groundwater is being managed under a Site Management Plan. " "Measures are in place to control the potential for coming in contact with subsurface soil and groundwater contamination remaining on the site. Volatile organic compounds in the groundwater may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because there is no on-site building, inhalation of site contaminants in indoor air due to soil vapor intrusion does not represent a concern for the site in its current condition. The potential for soil vapor intrusion to occur on-site will be evaluated for any new buildings built in the future."
Dumo:	, .
Dump:	False False
Structure:	False
Lagoon: Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	
Dell:	Not reported
Record Add:	Not reported 2011-08-02 15:32:00
Record Upd:	2012-10-17 15:33:00
Updated By:	Idennist
Own Op:	6
Sub Type:	03
Owner Name:	Steven Stucker
Owner Company:	
Owner Address:	300 Erie Blvd. West
Owner Addr2:	Not reported
Owner City,St,Zip	:Syracuse, NY 13202
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Lesley Paul
	Frank J. Basloe Public Library
Owner Address:	245 N. Main Street
Owner Addr2:	Not reported
	:Herkimer, NY 13350
Owner Country:	United States of America
Own Op:	1
Sub Type:	06 Mark A. Nati
Owner Name:	Mark A. Netti
Owner Company:	
Owner Address: Owner Addr2:	310 William Street
Owner Addrz.	Not reported

Database(s)

EDR ID Number EPA ID Number

NM - HERKIMER SMITH ST. MGP (Continued)

Owner City, St, Zip: Herkimer, NY 13350 Owner Country: United States of America Document Repository Own Op: Sub Type: NNN Owner Name: Scott Deyette Owner Company: NYS Department of Environmental Conservation Owner Address: 625 Broadway Owner Addr2: Not reported Owner City, St, Zip: Albany, NY 12233 Owner Country: United States of America HW Code: V00471 Waste Type: COAL TAR Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: **Petroleum Products** Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: BENZENE Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: XYLENE (MIXED) Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: TOLUENE Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: **ETHYLBENZENE** Waste Quantity: UNKNOWN Waste Code: Not reported A4-0473-0000 Crossref ID: Cross Ref Type Coode: Cross Ref Type: Agreement/Consent Order Number Record Added Date016-07-19 13:27:00 Record Updated: 2016-07-19 13:27:00 Updated By: SKSAUCIE Crossref ID: 2016-00197095 Cross Ref Type Co25e: Cross Ref Type: County Recording Identifier Record Added Date016-05-03 09:18:00 Record Updated: 2016-05-03 09:18:00 Updated By: SKSAUCIE Crossref ID: 11/7/2003 Cross Ref Type Code: Cross Ref Type: Agreement/Consent Order Date Record Added Dat2016-07-19 13:28:00 Record Updated: 2016-07-19 13:28:00 Updated By: SKSAUCIE Name: NM - HERKIMER SMITH ST. MGP Address: SMITH & WILLIAM

HERKIMER, NY 13350

57041

City,State,Zip: Site Code:

Database(s)

EDR ID Number EPA ID Number

S105464361

NM - HERKIMER SMITH ST. MGP (Continued)

 HERRIMER SMIT	H SI. MOF (Continueu)
Control Name: HW Code: Control Code: Control Type: Dt record added: Dt rec updated: Updated By:	Site Management Plan V00471 32 INST 05/03/2016 04/01/2021 SXDEYETT
Site Code: Site Description:	57041 "Location: The approximately 0.6 acres site is located in a mixed commercial/residential neighborhood in the City of Herkimer, New York. The site is bordered to the north by West Smith Street, to the east by Williams Street and to the west and south by residential properties. Site Features: The site is vacant and is not fenced. Current Zoning and Use: The site is zoned for commercial use and is vacant. The surrounding neighborhood includes residential and commercial properties. Past Use of the Site: A former manufactured gas plant (MGP) was operated on the site from 1890 until 1911. The site was used for petroleum storage during the same period. Site Geology and Hydrogeology: Site geology consists of five primary overburden units in descending order: fill, extending to a depth of approximately four to six feet below ground surface (bgs) across the site; a semi-confining unit consisting of fine grained sand with some silt generally found between 8 and 10 feet bgs; coarse sand and cobbles found between 10 and 16 feet bgs; dense coarse sand and gravel that was present to at least 50 feet bgs. Based on information from a nearby construction project, bedrock is at a depth of approximately 80 feet bgs. Groundwater at the site is encountered at depths ranging from 6 to 8 feet bgs and appears to flow to the southwest."
Env Problem:	"Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were benzene, toluene, ethylbenzene, xylenes (BTEX) and polynuclear aromatic hydrocarbons (PAHs) in soil and groundwater at the site. A non-aqueous phase liquid (NAPL) containing these contaminants was present in the subsurface soil adjacent to the former holder in the southwest of the site. There were also visible petroleum impacts in the subsurface soil in the northeast portion of the site. Remedial actions have successfully achieved soil cleanup objectives for restricted-residential use. Residual contamination in the soil and groundwater is being managed under a Site Management Plan. "
Health Problem:	"Measures are in place to control the potential for coming in contact with subsurface soil and groundwater contamination remaining on the site. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn, may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because there is no on-site building, inhalation of site contaminants in indoor air due to soil vapor intrusion does not represent a concern for the site in its current condition. The potential for soil vapor intrusion to occur on-site will be evaluated for any new buildings built in the future."
Dump: Structure: Lagoon: Landfill:	False False False False

Database(s)

EDR ID Number EPA ID Number

Pond: False Disp Start: Not reported Not reported Disp Term: Not reported Lat/Long: Dell: Not reported Record Add: 2011-08-02 15:32:00 2012-10-17 15:33:00 Record Upd: Updated By: Idennist Own Op: 6 Sub Type: 03 Owner Name: Steven Stucker Owner Company: National Grid Owner Address: 300 Erie Blvd. West Owner Addr2: Not reported Owner City, St, Zip: Syracuse, NY 13202 Owner Country: United States of America **Document Repository** Own Op: Sub Type: NNN Owner Name: Lesley Paul Owner Company: Frank J. Basloe Public Library Owner Address: 245 N. Main Street Owner Addr2: Not reported Owner City, St, Zip: Herkimer, NY 13350 Owner Country: United States of America Own Op: Sub Type: 06 **Owner Name:** Mark A. Netti **Owner Company: None** Owner Address: 310 William Street Not reported Owner Addr2: Owner City, St, Zip: Herkimer, NY 13350 Owner Country: United States of America Own Op: **Document Repository** Sub Type: NNN Scott Deyette Owner Name: Owner Company: NYS Department of Environmental Conservation Owner Address: 625 Broadway Owner Addr2: Not reported Owner City, St, Zip: Albany, NY 12233 United States of America Owner Country: HW Code: V00471 Waste Type: COAL TAR Waste Quantity: UNKNOWN Not reported Waste Code: HW Code: V00471 Waste Type: Petroleum Products Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: BENZENE Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: XYLENE (MIXED) Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471

Database(s)

EDR ID Number **EPA ID Number**

S105464361

NM - HERKIMER SMITH ST. MGP (Continued)

Waste Type: TOLUENE Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: **ETHYLBENZENE** Waste Quantity: UNKNOWN Not reported Waste Code: Crossref ID: A4-0473-0000 Cross Ref Type Coode: Cross Ref Type: Agreement/Consent Order Number Record Added Date016-07-19 13:27:00 Record Updated: 2016-07-19 13:27:00 Updated By: SKSAUCIE Crossref ID: 2016-00197095 Cross Ref Type Co25e: Cross Ref Type: County Recording Identifier Record Added Date016-05-03 09:18:00 Record Updated: 2016-05-03 09:18:00 Updated By: SKSAUCIE 11/7/2003 Crossref ID: Cross Ref Type Code: Cross Ref Type: Agreement/Consent Order Date Record Added Date016-07-19 13:28:00 Record Updated: 2016-07-19 13:28:00 Updated By: SKSAUCIE

Name: NM - HERKIMER SMITH ST. MGP Address: SMITH & WILLIAM City,State,Zip: Site Code: 57041 Control Name: HW Code: V00471 Control Code: 34 Control Type: INST Dt record added: 05/03/2016 Dt rec updated: Updated By: Site Code: 57041 Site Description:

HERKIMER, NY 13350 IC/EC Plan 04/01/2021 SXDEYETT "Location: The approximately 0.6 acres site is located in a mixed commercial/residential neighborhood in the City of Herkimer, New York. The site is bordered to the north by West Smith Street, to the east by Williams Street and to the west and south by residential properties. Site Features: The site is vacant and is not fenced. Current Zoning and Use: The site is zoned for commercial use and is vacant. The surrounding neighborhood includes residential and commercial properties. Past Use of the Site: A former manufactured gas plant (MGP) was operated on the site from 1890 until 1911. The site was used for petroleum storage during the same period. Site Geology and Hydrogeology: Site geology consists of five primary overburden units in descending order: fill, extending to a depth of approximately four to six feet below ground surface (bgs) across the site; a semi-confining unit consisting of fine grained silt and clay present from 4 to 8 feet bgs; alluvial fine grained sand with some silt generally found between 8 and 10 feet bgs; coarse sand and cobbles found between 10 and 16 feet bgs; dense coarse sand and gravel that was present to at least 50 feet bgs. Based on information from a nearby construction project, bedrock is at a depth of

EDR ID Number Database(s) EPA ID Number

NM - HERKIMER SMITH ST. MGP (Continued)

	(
	approximately 80 feet bgs. Groundwater at the site is encountered at depths ranging from 6 to 8 feet bgs and appears to flow to the southwest."
Env Problem:	"Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were benzene, toluene, ethylbenzene, xylenes (BTEX) and polynuclear aromatic hydrocarbons (PAHs) in soil and groundwater at the site. A non-aqueous phase liquid (NAPL) containing these contaminants was present in the subsurface soil adjacent to the former holder in the southwest of the site. There were also visible petroleum impacts in the subsurface soil in the northeast portion of the site. Remedial actions have successfully achieved soil cleanup objectives for restricted-residential use. Residual contamination in the soil and groundwater is being managed under a Site Management Plan. "
Health Problem:	"Measures are in place to control the potential for coming in contact with subsurface soil and groundwater contamination remaining on the site. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn, may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because there is no on-site building, inhalation of site contaminants in indoor air due to soil vapor intrusion does not represent a concern for the site in its current condition. The potential for soil vapor intrusion to occur on-site will be evaluated for any new buildings built in the future."
Dump:	False
Structure:	False
Lagoon:	False
Lagoon. Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	2011-08-02 15:32:00
Record Upd:	2012-10-17 15:33:00
Updated By:	Idennist
Own Op: Sub Type:	6 03
Owner Name:	Steven Stucker
Owner Company	
Owner Address:	300 Erie Blvd. West
Owner Addr2:	Not reported
	b:Syracuse, NY 13202
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Lesley Paul
	: Frank J. Basloe Public Library
	245 N. Main Street
Owner Addr2:	Not reported
Owner City,St,Zip	p:Herkimer, NY 13350
Owner Country:	United States of America
Own Op:	1
Sub Type:	06
Owner Name:	Mark A. Netti

Database(s)

EDR ID Number EPA ID Number

S105464361

NM - HERKIMER SMITH ST. MGP (Continued)

Owner Company: None Owner Address: 310 William Street Not reported Owner Addr2: Owner City, St, Zip: Herkimer, NY 13350 Owner Country: United States of America Own Op: **Document Repository** Sub Type: NNN Owner Name: Scott Deyette Owner Company: NYS Department of Environmental Conservation Owner Address: 625 Broadway Owner Addr2: Not reported Owner City, St, Zip: Albany, NY 12233 Owner Country: United States of America HW Code: V00471 Waste Type: COAL TAR Waste Quantity: UNKNOWN Not reported Waste Code: HW Code: V00471 Waste Type: **Petroleum Products** Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: BENZENE Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 Waste Type: XYLENE (MIXED) Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 TOLUENE Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00471 ETHYLBENZENE Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported Crossref ID: A4-0473-0000 Cross Ref Type Coode: Cross Ref Type: Agreement/Consent Order Number Record Added Date016-07-19 13:27:00 Record Updated: 2016-07-19 13:27:00 Updated By: SKSAUCIE Crossref ID: 2016-00197095 Cross Ref Type Co25e: Cross Ref Type: County Recording Identifier Record Added Date016-05-03 09:18:00 Record Updated: 2016-05-03 09:18:00 Updated By: SKSAUCIE Crossref ID: 11/7/2003 Cross Ref Type Code: Cross Ref Type: Agreement/Consent Order Date Record Added Dat2016-07-19 13:28:00 Record Updated: 2016-07-19 13:28:00 Updated By: SKSAUCIE

Database(s)

EDR ID Number EPA ID Number

NM - HERKIMER SMITH ST. MGP (Continued)

VCP: Name: NM - HERKIMER SMITH ST. MGP Address: SMITH & WILLIAM City,State,Zip: HERKIMER, NY 13350 Program Type: VCP Site Code: 57041 HW Code: V00471 Site Class: С SWIS: 2230 Region: 6 Herkimer Town: 0.600 Acres: Date Record Added: 06/08/2001 Date Record Updated: 04/08/2021 Updated By: **JEBROWN** Site Description: "Location: The approximately 0.6 acres site is located in a mixed commercial/residential neighborhood in the City of Herkimer, New York. The site is bordered to the north by West Smith Street, to the east by Williams Street and to the west and south by residential properties. Site Features: The site is vacant and is not fenced. Current Zoning and Use: The site is zoned for commercial use and is vacant. The surrounding neighborhood includes residential and commercial properties. Past Use of the Site: A former manufactured gas plant (MGP) was operated on the site from 1890 until 1911. The site was used for petroleum storage during the same period. Site Geology and Hydrogeology: Site geology consists of five primary overburden units in descending order: fill, extending to a depth of approximately four to six feet below ground surface (bgs) across the site; a semi-confining unit consisting of fine grained silt and clay present from 4 to 8 feet bgs; alluvial fine grained sand with some silt generally found between 8 and 10 feet bgs; coarse sand and cobbles found between 10 and 16 feet bgs; dense coarse sand and gravel that was present to at least 50 feet bgs. Based on information from a nearby construction project, bedrock is at a depth of approximately 80 feet bgs. Groundwater at the site is encountered at depths ranging from 6 to 8 feet bgs and appears to flow to the southwest." Env Problem: "Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were benzene, toluene, ethylbenzene, xylenes (BTEX) and polynuclear aromatic hydrocarbons (PAHs) in soil and groundwater at the site. A non-aqueous phase liquid (NAPL) containing these contaminants was present in the subsurface soil adjacent to the former holder in the southwest of the site. There were also visible petroleum impacts in the subsurface soil in the northeast portion of the site. Remedial actions have successfully achieved soil cleanup objectives for restricted-residential use. Residual contamination in the soil and groundwater is being managed under a Site Management Plan. ' Health Problem: "Measures are in place to control the potential for coming in contact with subsurface soil and groundwater contamination remaining on the site. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn, may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because there is no on-site building, inhalation of site contaminants in indoor air due to soil vapor intrusion does not

EDR ID Number Database(s) **EPA ID Number**

NM - HERKIMER SMITH ST. MGP (Continued)

	represent a concern for the site in its current condition. The
	potential for soil vapor intrusion to occur on-site will be evaluated
	for any new buildings built in the future."
Dump:	False
Structure:	False
Lagoon:	False
Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	2011-08-02 15:32:00
Record Upd:	2012-10-17 15:33:00
Updated By:	Idennist
Own Op:	6
Sub Type:	03
Owner Name:	Steven Stucker
Owner Company:	National Grid
Owner Address:	300 Erie Blvd. West
Owner Addr2:	Not reported
Owner City,St,Zip:	Syracuse, NY 13202
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Lesley Paul
Owner Company:	Frank J. Basloe Public Library
Owner Address:	245 N. Main Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Herkimer, NY 13350
Owner Country:	United States of America
Own Op:	1
Sub Type:	06
Owner Name:	Mark A. Netti
Owner Company:	None
Owner Address:	310 William Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Herkimer, NY 13350
• •	United States of America
Owner Country:	
Own Op:	Document Repository NNN
Sub Type: Owner Name:	
Owner Company:	Scott Deyette NYS Department of Environmental Conservation
	•
Owner Address:	625 Broadway
Owner Addr2:	Not reported
Owner City,St,Zip:	Albany, NY 12233
Owner Country:	United States of America
HW Code:	V00471
Waste Type:	
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	V00471
Waste Type:	Petroleum Products
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	V00471
Waste Type:	BENZENE

Database(s)

EDR ID Number **EPA ID Number**

S105464361

NM - HERKIMER SMITH ST. MGP (Continued)

P71 **AGWAY INC - HERKIMER STORE** SW **105 N CAROLINE ST**

1/4-1/2 HERKIMER, NY 13350 0.322 mi. 1702 ft. Site 1 of 2 in cluster P

Relative: Lower

393 ft.

LTANKS: Name: Actual: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Source: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID:

Water Affected:

HERKIMER AGWAY N CAROLINE ST HERKIMER V, NY 9011673 / 1991-07-03 9011673 214551 1991-02-06 Tank Failure Commercial/Industrial Not reported 1991-04-12 2200 PICKETT Not reported 1991-02-06 Not reported Not reported

NY LTANKS NY Spills **RCRA NonGen / NLR** FINDS ECHO NY MANIFEST

1000446889 NYD066803693

TC6600253.2s Page 272

Database(s)

EDR ID Number EPA ID Number

1000446889

AGWAY INC - HERKIMER STORE (Continued)

DEC Spill Notifier: Last Inspection: Not reported Recommended Penalty: False Meets Standard: True **UST Involvement:** True **Remediation Phase:** 0 Date Entered In Computer: 1991-02-15 1991-07-09 Spill Record Last Update: Spiller Name: Not reported Spiller Company: AGWAY INC. 5814 BRIDGE STREET Spiller Address: Spiller County: 001 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 6 **DER Facility ID:** 177763 DEC Memo: "TANK 002 HAD HOLES IN END. EXCAVATED OUT APPROX. 5-10 YARDS." Remarks: All TTF: Facility ID: 9011673 Spill Number: 9011673 Spill Tank Test: 1538229 Site ID: 214551 Tank Number: 002 Tank Size: 0 Material: 0009 EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported Test Method: 00 Unknown Test Method 2: Leak Rate: .00 Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported All Materials: 214551 Site ID: Operable Unit ID: 951648 Operable Unit: 01 Material ID: 428203 Material Code: 0009 Material Name: gasoline Case No .: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00 Oxygenate: Not reported

SPILLS: Name: Address:

HERKIMER AGWAY 105 NORTH CAROLINE ST

Database(s)

EDR ID Number **EPA ID Number**

AGWAY INC - HERKIMER STORE (Continued)

6

0

0 0001 Not reported Not reported Not reported

Not reported

City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: **DER Facility ID:** Site ID: DEC Region: Spill Cause: Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: **Recommended Penalty:** UST Trust: **Remediation Phase:** Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller Company: Contact Name: DEC Memo: Remarks:

All TTF:

Facility ID:
Spill Number:
Spill Tank Test:
Site ID:
Tank Number:
Tank Size:
Material:
EPA UST:
UST:
Cause:
Source:

HERKIMER V, NY 9208933 / 1993-11-02 9208933 ER 251104 311109 Unknown C3 2230 1992-10-26 DIJOHNSO Not reported 1992-10-26 Not reported Not reported Commercial/Industrial Other 1993-11-02 True Not reported False False 1992-11-18 2016-10-06 Not reported AGWAY, INC. P.O. BOX 4933 001 Not reported "Prior to Sept. 2004 data translation this spill Lead DEC Field was JOHNSON 10/26/92: CLEAN HARBORS WANTED TO ABANDON TANK IN PLACE, HOWEVER, CONTAMINATION NOTED UNDER CENTER OF TANK (>20 PPM ON HNU). WILL CONTACT AGWAY TO SEE IF THEY WANT TO PULL. (DJ). 10/30/92: CLEAN HARBORS PULLED 1K TANK-HAD AT LEAST 5 HOLES. EXCAV. APPROX. 60 YDS. SOIL. BOB SCHULTS, CH, SAID THEY DUG TO <2PPM ON HNU & BACKFILLED. I DIDN'T SEE EXCAV. OPEN. CH. TOOK SAMPLES FOR ASSESS.(DJ). 12/07/92: SOIL LETTER SENT. (DJ). 01/22/93: REVIEWED SITE ASSESSMENT DATA. (DJ). 02/26/93: CONTAMINATED SOIL (28 YDS) DISPOSED OF. (JM). 03/26/93: SOIL DISPOSAL PAPERWORK RECEIVED. (JM). 11/02/93: REVIEWED SITE ASSESSMENT ANALYSIS-LEVELS BELOW TCLP ALTERNATIVE GUIDANCE VALUES TO REQUIRE FURTHER WORK. COMPLETE. (DJ). " "CONTAMINATION NOTED AROUND 1K FUEL OIL TANK DURING CLOSURE PROCEDURE." 9208933 9208933 1540798 311109 Not reported

1000446889

TC6600253.2s Page 274

Database(s)

EDR ID Number EPA ID Number

AGWAY INC - HERKIMER STORE	(Continued)
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported
All Materials:	
Site ID:	311109
Operable Unit ID:	975688
Operable Unit:	01
Material ID:	406004
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: **Remediation Phase:** Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller Company: Contact Name: DEC Memo:

HERKIMER AGWAY 105 N CAROLINE ST HERKIMER V, NY 9208934 / 1993-11-02 9208934 ER 60691 62618 6 **Equipment Failure** C3 2230 1992-10-26 DIJOHNSO Not reported 1992-10-26 Not reported Not reported Commercial/Industrial DEC 1993-11-02 True Not reported False False 0 1992-11-18 2016-10-06 Not reported AGWAY, INC. P.O. BOX 4933 001 Not reported

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was

JOHNSON 10/26/92: DURING REMOVAL OF 1K UST IT WAS NOTED THAT SUCTION

1000446889

EDR ID Number Database(s) **EPA ID Number**

AGWAY INC - HERKIMER STORE (Continued)

1000446889

LINE & PUMP WERE LEAKING AT 300 GAL. AST GASOLINE TANK. PLANT PERSONNEL KNOW OF PROBLEM SINCE PAN WAS UNDER LINE. (DJ). 10/26/92: SHOWED JOHN VIRGIL, PLANT MANAGER, PROBLEM WITH LINE AND ADVISED HIM TO TAKE OUT OF SERVICE UNTIL REPAIRED. PAN NOT CATCHING ALL GAS SINCE SOIL UNDER AREA REEKS OF GASOLINE. (DJ). 10/30/92: EXCAVATED CONTAMINATED SOIL UNDER GASOLINE TANK DUE TO LEAKING LINE & PUMP. ALSO NOTED NO PLUGS IN DIKE DRAINS. EXCAVATED APPROX. 20 YDS. MORE SOIL TO <2 PPM. (DJ). 12/07/92: LETTER REQUESTING SITE ASSESSMENT REPORT. SOIL TRACKING COMBINED W/92-08933. (DJ). 02/26/93: CONTAMINATED SOIL (28 YDS) DISPOSED OF. (JM). 03/26/93: SOIL DISPOSAL PAPERWORK RECEIVED. (JM). 11/02/93: REVIEWED SITE ASSESSMENT REPORT DATED 5/24/93 FROM CLEAN HARBORS-SAMPLES RESULTS MEET SOIL GUIDANCE CRITERIA - NO FURTHER WORK NEEDED. COMPLETE. (DJ). 11/02/93: CASE INITIATION TO BE FILED WITH ATTORNEY TO ADDRESS PBS VIOLATIONS. (DJ). 12/29/98: ADDITIONAL CONTAMINATION FOUND DURING LIBRARY BUREAU/AGWAY DEMOLITION. TO BE REMEDIATED UNDER LIBRARY BUREAU VCA WITH WIDEWATERS (DJ). "

Remarks:

All TTF:

Facility ID: Spill Number: Spill Tank Test: Site ID: Tank Number: Tank Size: Material: EPA UST: UST: Cause: Source: Test Method: Test Method 2: Leak Rate: Gross Fail: Modified By:

Last Modified Date:

Quantity:

Recovered: Oxygenate:

Units:

All Materials: Site ID: **Operable Unit ID:** Operable Unit: Material ID: Material Code: Material Name: Case No .: Material FA:

62618 Not reported 0 0009 Not reported Not reported Not reported Not reported 00 Unknown .00 Not reported Spills

Not reported

9208934

9208934

1540799

62618 972467 01 406005 0009 gasoline Not reported Petroleum .00 L .00 Not reported

RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address:

2007-01-01 00:00:00.0 AGWAY INC - HERKIMER STORE 105 N CAROLINE ST

EDR ID Number EPA ID Number

Database(s)

AGWAY INC - HERKIMER STORE (Continued)

Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City, State, Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: **Owner Name:** Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: **Underground Injection Control:** Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Permit Workload Universe: Permit Progress Universe: Post-Closure Workload Universe: Closure Workload Universe: 202 GPRA Corrective Action Baseline: Corrective Action Workload Universe: Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

HERKIMER, NY 13350-1716 NYD066803693 ROBERT CLARKE PO BOX 4741 SYRACUSE, NY 13221-4741 315-449-6504 Not reported Not reported Not reported 02 Private Not a generator, verified Not reported Not reported Not reported Not reported NY NYSDEC R6 PO BOX 4741 SYRACUSE, NY 13221-4741 AGWAY INC Private AGWAY INC Private No Not reported Not reported Not reported ---Not reported NN Not reported No Not reported Not on the Baseline Not on the Baseline Not reported Not reported Not reported Not reported Not reported No No

1000446889

Database(s)

EDR ID Number EPA ID Number

1000446889

AGWAY INC - HERKIMER STORE (Continued)

Hazardous Waste Summary: Waste Code: Waste Description:

D001 IGNITABLE WASTE

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Owner AGWAY INC Private Not reported PO BOX 4741 SYRACUSE, NY 13221-4741 315-449-6504 Not reported Not reported Not reported

Owner AGWAY INC Private Not reported PO BOX 4741 SYRACUSE, NY 13221-4741 315-449-6504 Not reported Not reported Not reported

Operator AGWAY INC Private

Map ID Direction Distance Elevation Site

AGWAY INC - HERKIMER STORE (Continued)

Database(s)

EDR ID Number EPA ID Number

1000446889

(,	
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 4741
Owner/Operator City,State,Zip:	SYRACUSE, NY 13221-4741
Owner/Operator Telephone:	315-449-6504
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	2006-01-01 00:00:00.0
Handler Name: AGWAY INC - HERKIMER ST	ORE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2007-01-01 00:00:00.0
Handler Name: AGWAY INC - HERKIMER ST	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	-
Electronic Manifest Droker.	Not reported
Receive Date:	1998-09-08 00:00:00.0
Handler Name: AGWAY INC - HERKIMER ST	ORE
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
, , ,	
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Codes:	No NAICS Codes Found
Facility Has Received Notices of Violations:	
Facility Has Received Notices of Violations:	No Violationa Found
Violations:	No Violations Found

Database(s)

EDR ID Number EPA ID Number

Evaluation Action Su Evaluations:	ummary: No Evaluations Found	
FINDS:		
Registry ID:	110004365071	
Click Here:		
Environmental Intere	est/Information System:	
	RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.	
	<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.	
ECHO:		
Envid:	1000446889	
Registry ID:	110004365071	
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004365071	
Name:	AGWAY INC - HERKIMER STORE	
Address:	105 N CAROLINE ST	
City,State,Zip:	HERKIMER, NY 13350	
NY MANIFEST:		
Name:	HERKIMER AGWAY COOPERATIVE INC	
Address:	105 N CAROLINE ST	
City,State,Zip:	HERKIMER, NY 13350-1716	
Country:	USA	
EPA ID:	NYD066803693	
Facility Status:	Not reported	
Location Address		
Code:	BP	
Location Address		
Total Tanks:	Not reported	
Location City:	HERKIMER	
Location State:	NY	
Location Zip:	13350	
Location Zip 4:	1716	
NY MANIFEST:		
EPAID:	NYD066803693	
Mailing Name:	HERKIMER AGWAY COOPERATIVE INC	
Mailing Contact:	MARK R. COMINS	
Mailing Address 1		
Mailing Address 2		
Mailing City:	HERKIMER	
Mailing State:	NY	
Mailing Zip:	13350	
Mailing Zip 4:	1716	
Mailing Country:	USA	
Mailing Phone:	3158664932	

Database(s)

EDR ID Number EPA ID Number

NY MANIFEST: ARA4618230 Document ID: Manifest Status: κ seq: Not reported Year: 1990 Trans1 State ID: Not reported Trans2 State ID: PC723H35 11/21/1990 Generator Ship Date: Trans1 Recv Date: 11/21/1990 Trans2 Recv Date: 11/29/1990 TSD Site Recv Date: 12/08/1990 Part A Recv Date: 12/14/1990 01/08/1991 Part B Recv Date: Generator EPA ID: NYD066803693 Trans1 EPA ID: NYD057770109 Trans2 EPA ID: NJD071629976 TSDF ID 1: ARD069748192 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Export Indicator: Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Not reported Manifest Ref Number: Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported Waste Code: U114 - ETHYLENEBIS(DITHIOGARBAMIC ACID) Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Quantity: 00194 Units: P - Pounds Number of Containers: 001 Container Type: DM - Metal drums, barrels Handling Method: B Incineration, heat recovery, burning. Specific Gravity: 100 Waste Code: D001 - NON-LISTED IGNITABLE WASTES Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00215 Units: P - Pounds Number of Containers: 001 Container Type: DM - Metal drums, barrels Handling Method: B Incineration, heat recovery, burning. Specific Gravity: 100

1000446889

Map ID	MAP FINDINGS			
Direction Distance			I	EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
O72 SSE 1/4-1/2 0.323 mi. 1705 ft.	NIAGARA MOHAWK- HERKIMER MGP SMITH AND WILLIAM HERKIMER, NY 13350 Site 2 of 2 in cluster O		EDR MGP	1008407948 N/A
Relative:	Manufactured Gas Plants:	No additional information available		
Lower Actual: 391 ft.				
73 East 1/4-1/2 0.330 mi. 1743 ft.	REILE'S SCRAP METAL STATE ST/RT28 HERKIMER V, NY		NY LTANKS	S103238637 N/A
Relative: Lower	LTANKS:	REILE'S SCRAP METAL		
Actual:	Name: Address:	STATE ST/RT28		
386 ft.	City,State,Zip: Spill Number/Closed Dat Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Comput Spiller Name: Spiller Company: Spiller Address: Spiller County: Spiller Contact: Spiller Contact: Spiller Extention: DEC Region: DEC Region: DEC Memo:	9701113 294509 1997-04-24 Tank Failure Commercial/Industrial C4 Not reported 2200 DIJOHNSO Not reported 1997-04-25 312 Not reported False False False True 0 er: 1997-04-25 2: 2004-02-19 Not reported DON REILE (DECEASED) Not reported 001 DON REILE Not reported Not reported 001 DON REILE Not reported 001 DON REILE Not reported 001 DON REILE Not reported 001 DON REILE Not reported 002 SPILL CLEANED UP UNDER VCA W	usly blank and replaced em Bob Corcoran VITH HANNAFORD SU	PERMARKETS.
	Remarks:	SITE IS HAZARDOUS WASTE SITE - PRIMAR YARD BUSINESS. GREGG TOWNSEND IS PI "CALLER'S AGENCY WAS DOING A REMOV/ USED FOR A TRUCK STOP"	ROJECT MGR. COMPL	_ETE (DJ). "

Database(s)

EDR ID Number EPA ID Number

REILE'S SCRAP METAL (Continued)

All Materials:	
Site ID:	294509
Operable Unit ID:	1047226
Operable Unit:	01
Material ID:	337674
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

P74 BRUCKER'S MOBIL

974 SW 1/4-1/2 0.340 mi.	STATE & CAROLINE ST HERKIMER V, NY	NYLIANKS
1793 ft.	Site 2 of 2 in cluster P	
	LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Cause: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Contact: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region:	BRUCKER'S MOBIL STATE & CAROLINE ST HERKIMER V, NY 8708413 / 2003-05-15 8708413 132580 1987-12-30 Tank Test Failure Gasoline Station or other PBS Facility B3 Not reported 2200 DIJOHNSO Not reported 1987-12-30 Not reported 1987-12-31 Faise Faise True 0 1988-01-04 2006-07-19 Not reported MOBIL OIL CORP. 19 AVIATION RD. 001 Not reported Not reported
	DER Facility ID: DEC Memo:	114139 "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

S103238637

NY LTANKS S105054121 N/A

EDR ID Number Database(s) EPA ID Number

BRUCKER'S MOBIL (Continued)

	010303412
	JOHNSON / / : 12/31/87-SPOKE W/DENNIS STEVENS, MOBIL, SAID TANKS
	WOULD BE UNCOVERED, ISOLATED, AND RETESTED 1/4-1/6/88 (DJ). 02/11/88
	LETTER/DIRECTING GWI & SOIL DISPOSAL (JM). 03/10/88: RESPONSE/PLAN
	CONDUCT GWI (JM). 10/31/88: LETTER/REQUEST GWI REPORT & SOIL DISPC
	PAPERWORK (JM). 11/17/88: RESPONSE/SUBMITTED GWI REPORT & SOIL
	PAPERWORK (JM). 11/29/88: LETTER/REVIEW & COMMENT ON REPORT (JM).
	12/06/90: JEFF STOREY OF EMPIRE SOILS SAMPLED MW'S/MW #4 HAD STRC
	PETRO ODOR AND A HEAVY SHEEN. (DP). 01/17/91: EMPIRE SOILS ATTEMPT
	PUMP TEST. NOT SUCCESSFUL. (DP). 05/15/2003: REVIEWED FILE. 1200T
	SOIL DUG OUT AND HAULED TO HIGHACRES LANDFILL 6/2000. SENT CLOSU
	LETTER. COMPLETE (DJ). "
Remarks:	"PBS #060208:4K REG,FAILED PETRO @ UNREADABLE RATE/8K NOLEAD,FAI
	PETRO @ UNREADABLE RATE/8K SUPER NOLEAD, FAILED PETRO @ -1.804 (
All TTF:	
Facility ID:	8708413
Spill Number:	8708413
Spill Tank Test:	1532867
•	
Site ID:	132580
Tank Number:	Not reported
Tank Size:	0
Material:	0009
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported
All Materials:	
Site ID:	132580
Operable Unit ID:	913041
Operable Unit:	01
Material ID:	572280
Material Code:	1213A
Material Name:	MTBE (methyl-tert-butyl ether)
Case No.:	01634044
Material FA:	Hazardous Material
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Oxygenate:	True
Site ID:	132580
Operable Unit ID:	913041
Operable Unit:	01
Material ID:	463804
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
country.	
Units:	L

Map ID		MAP FINDINGS		
Direction Distance	Ч			EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
	BRUCKER'S MOBIL (Continued) Recovered: Oxygenate:	.00 True		S105054121
Q75 SSW 1/4-1/2 0.368 mi. 1944 ft.	DELLWOOD FOODS GARAGE SUNSET AVENUE HERKIMER V, NY 13350 Site 1 of 2 in cluster Q		NY LTANKS NY UST	U001847835 N/A
Relative: Lower Actual: 393 ft.	LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Company: Spiller Company: Spiller Contact: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DER Facility ID: DEC Memo:	DELLWOOD FOODS GARAGE SUNSET AVE HERKIMER V, NY 9809510 / 2007-08-23 9809510 150169 1998-10-29 Tank Overfill Commercial/Industrial B3 2007-08-20 2230 JCDOYLE Not reported Affected Persons 2007-05-22 False False False True 0 1998-10-29 2007-08-23 JESSE BAILEY COOLIDGE PROPERTIES, LLC P.O. BOX 27 001 AUSTIN RACE (908) 686-1500 Not reported 6 127706 "Prior to Sept, 2004 data translation this spill Le JOHNSON 10/29/98: CONTAMINATED SOIL F YARDS STAGED ON SITE. TANK CLOSURE F NEEDED (JA). 10/30/98: SPILL LETTER FOR S REVIEWED T.C.R. (REPORT IS FILED WITH S SAMPLES MEETS STARS. DIESEL BOTTOM. BOTTOM COMPOSITE HAD A HIT FOR PHEN MEETING STANDARDS. A TOTAL OF 154.05 SENECA MEADOWS. CLOSURE LETTER SEN DISPOSAL RECEIPTS FOR 93.37T SOIL TO H DURING SITE ASSESSMENT ON 6/30/2000. (I INVESTIGATION REPORT (8/2/00) INDICATIN GROUNDWATER TABLE. RE-OPENED SPILL	OUND DURING TANK REPORT FORTHCOM SOIL SENT (JA). 03/18 SPILL # 9809567) WAS AND SIDE MEETS ST IANTHENE ONLY. SP TONS (FOR BOTH SF NT. 09/07/2000: RECE IIGH ACRES FROM S DJ) 10/03/2000: REVIE IG GROSS CONTAMIN	ING. SOIL DISPOSAL 5/99: STE OIL ARS. A SECOND ILL CLOSED NOT PILLS) SENT TO IVED SOIL OIL EXCAVATED EWED SITE NATION AT

EDR ID Number Database(s) EPA ID Number

DELLWOOD FOODS GARAGE (Continued)

U001847835

3/24/2006: DEC LETTER - UNABLE TO CLOSE SPILL AS GROSS CONTAMINATION WAS PRESENT BASED ON ANALYTICAL FROM TEST PIT DATA. PETROLEUM ODORS PRESENT IN 6 OF 7 TEST PITS DONE IN AUGUST 2000. NEED SUBSURFACE INVESTIGATION TO DEFINE CONTAMINATION IN SOILS AND GW. (JD) 1/8/2007: DEC LETTER REVIEWING JULY 28, 2006 SYNAPSE LETTER ASKING FOR SPILL CLOSURE WITH NO ADDITIONAL WORK. REQUEST DENIED BASED ON REVIEW OF LETTER AND FILE REVIEW. FORWARDED FOIL REQUEST TO BUNN AS WE ARE NOT CLOSING SPILL. SUBSURFACE INVESTIGATION NEEDED. (JD) 05/22-23/2007: SYNAPSE ON SITE DOING SUBSURFACE INVESTIGATION - 3 NEW MONITORING WELLS INSTALLED. REPORT TO FOLLOW. DOYLE ON SITE TO CHECK SOILS ON ALL 3 WELLS.(JD) 8/23/2007: REVIEWED SPILL CLOSURE REPORT DATED 8/17/2007 AND PREPARED BY SYNAPSE RISK MANAGEMENT LLC. REPORT DOCUMENTS SEVERAL VOC'S SLIGHTLY ABOVE GW STANDARDS AT UPGRADIENT WELL MW-1. NO VOC'S OR SVOC'S AT DOWNGRADIENT WELLS MW-2 OR MW-3. SOIL ANALYTICAL FROM SB-1, SB-2, SB-3 WERE ALL BELOW GUIDENCE VALUES. APPEARS PETROLEUM HAS MIGRATED FROM UPGRADIENT SOURCE. NO KNOWN VAPOR ISSUES, MUNICIPAL DRINKING WATER SERVES AREA. SITE IS CURRENTLY A PAVED PARKING LOT. NO FURTHER ACTION NEEDED.(JD) " Remarks: "contaminated soil discovered during tank pull" All Materials: 150169 Site ID: Operable Unit ID: 1066777 **Operable Unit:** 01 Material ID: 313417 Material Code: 0008 Material Name: diesel Case No .: Not reported Material FA: Petroleum Quantity: 10.00 Units: G .00 Recovered: Oxygenate: Not reported UST: DELLWOOD FOODS GARAGE Name: Address: SUNSET AVENUE HERKIMER V, NY 13350 City,State,Zip: Id/Status: 6-460702 / Unregulated/Closed Program Type: PBS Region: STATE DEC Region: 6 Expiration Date: N/A 500589.47910 UTM X: UTM Y: 4763270.94968 Site Type: Trucking/Transportation/Fleet Operation Affiliation Records: 42439 Site Id: Affiliation Type: Facility Operator Company Name: DELLWOOD FOODS GARAGE Contact Type: Not reported Contact Name: BOB EPLER Address1: Not reported Address2: Not reported City: Not reported State: NN

Database(s)

EDR ID Number EPA ID Number

DELLWOOD FOODS GARAGE (Continued)

Zip Code: Not reported Country Code: 001 Phone: (908) 686-1500 EMail: Not reported Fax Number: Not reported TRANSLAT Modified By: Date Last Modified: 2004-03-04 Site Id: 42439 Affiliation Type: Facility Owner TUSCAN/LEHIGH DAIRIES L.P. Company Name: Contact Type: Not reported Contact Name: Not reported 750 UNION AVENUE Address1: Not reported Address2: City: UNION State: NJ Zip Code: 07083 Country Code: 001 (908) 686-1500 Phone: EMail: Not reported Not reported Fax Number: Modified By: TRANSLAT Date Last Modified: 2004-03-04 Site Id: 42439 Affiliation Type: Mail Contact Company Name: TUSCAN/LEHIGH DAIRIES L.P. Contact Type: Not reported AUSTIN RACE Contact Name: Address1: 750 UNION AVENUE Address2: Not reported City: UNION State: NJ 07083 Zip Code: Country Code: 001 Phone: (908) 686-1500 EMail: Not reported Not reported Fax Number: TRANSLAT Modified By: Date Last Modified: 2004-03-04 Site Id: 42439 Affiliation Type: **Emergency Contact** Company Name: TUSCAN/LEHIGH DAIRIES L.P. Contact Type: Not reported Contact Name: **BOB EPLER** Address1: Not reported Address2: Not reported Not reported City: State: NN Zip Code: Not reported Country Code: 001 Phone: (908) 686-1500 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT

U001847835

Database(s)

EDR ID Number EPA ID Number

DELLWOOD FOODS GARAGE (Continued)

Date Last Modified:	2004-03-04
Tank Info:	
Tank Number:	1
Tank ID:	117557
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	10000
Install Date: Date Tank Closed:	04/01/1982 10/01/1998
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0008
Common Name of Substance:	Diesel
Tightness Test Method:	03
Tightness Test Method: Date Test:	12/01/1994
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017
Equipment Records:	
	F00 - Pipe External Protection - None
	B00 - Tank External Protection - None
	H00 - Tank Leak Detection - None
	100 - Overfill - None
	D01 - Pipe Type - Steel/Carbon Steel/Iron
	A00 - Tank Internal Protection - None
	J02 - Dispenser - Suction Dispenser C02 - Pipe Location - Underground/On-ground
	G00 - Tank Secondary Containment - None
Tank Number:	2
Tank ID:	122873
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	1000
Install Date:	12/01/1982
Date Tank Closed:	10/01/1998 True
Registered: Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0022
Common Name of Substance:	Waste Oil/Used Oil
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017
Equipment Records:	
	101 Disponsor Prossurized Disponsor

U001847835

J01 - Dispenser - Pressurized Dispenser

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

U001847835

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

76	HERKIMER SERVICE CENTER
East	325 E ALBANY ST
1/4-1/2	

1/4-1/2 0.382 mi. 2016 ft.

Relative:

Lower Actual:

388 ft.

HERKIMER V, NY LTANKS: Name: HERKIMER SERVICE CENTER Address: 325 E ALBANY ST City,State,Zip: HERKIMER V, NY Spill Number/Closed Date: 8906678 / 1991-01-28 Facility ID: 8906678 Site ID: 203263 Spill Date: 1989-08-28 Spill Cause: **Tank Failure** Spill Source: Commercial/Industrial Spill Class: Not reported **Cleanup Ceased:** 1991-01-28 SWIS: 2200 Investigator: DIJOHNSO Referred To: Not reported Reported to Dept: 1989-08-28 CID: Not reported Water Affected: Not reported Spill Notifier: DEC Last Inspection: Not reported **Recommended Penalty:** False Meets Standard: True **UST Involvement:** True Remediation Phase: 0 1989-10-21 Date Entered In Computer: Spill Record Last Update: 1991-01-29 Spiller Name: Not reported NIAGARA MOHAWK POWER CORP Spiller Company: Spiller Address: 300 ERIE BLVD. WEST Spiller County: 001 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 6 **DER Facility ID:** 169062 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was JOHNSON 12/01/89: CONTAMINATED SOIL (43 YDS.) DISPOSED OF. (JM). 08/15/90: SOIL DISPOSAL PAPERWORK RECEIVED. (JM). 08/20/90: CLOSED. (JM). 10/12/90: SAMPLED MW'S, DONE BY SHAWN RYAN OF GALSON. (DP). 10/12/90: GALSON SAMPLED MONITORING WELLS. (DP). 01/07/91: REVIEWED GW REPORT. (DJ). 01/28/91: GWI COMPLETE. (DJ). "PULLED 2K TANK. TANK LOOKS OKAY, BUT SOIL CONTAMINATED FROM TOP Remarks: DOWN. HNU READINGS > 20 PPM. SOIL PILED ON PLASTIC AND COVERED."

NY LTANKS S101650869 N/A

Database(s)

EDR ID Number EPA ID Number

	(continued)
All TTF:	
Facility ID:	8906678
Spill Number:	8906678
Spill Tank Test:	1536184
Site ID:	203263
Tank Number:	001
Tank Size:	0
Material:	0009
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported
All Materials:	
Site ID:	203263
Operable Unit ID:	931652
Operable Unit:	01
Material ID:	447091
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported
	·
VERIZON NEW YORK, INC.	
231 SUNSET AVE	
HERKIMER, NY 13350	
Site 2 of 2 in cluster Q	
LTANKS:	
Name:	VERIZON NEW YOI

HERKIMER SERVICE CENTER (Continued)

2058 ft. Relative: Lower

Actual:

394 ft.

0.390 mi.

Q77

SSW

1/4-1/2

Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Source: . Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID:

VERIZON NEW YORK, INC. 231 SUNSET AVE HERKIMER, NY 13350 0605311 / 2007-02-16 0605311 368447 2006-08-07 Tank Failure Commercial/Industrial В3 Not reported 2230 JDALSANT Not reported 2006-08-07 444

NY LTANKS S108131201 N/A

Database(s)

EDR ID Number EPA ID Number

VERIZON NEW YORK, INC. (Continued)

Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	2006-07-24
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	2006-08-07
Spill Record Last Update:	2007-02-27
Spiller Name:	CLAUDIA TACCETTA
Spiller Company:	VERIZON NEW YORK, INC.
Spiller Address:	ONE VERIZON WAY
Spiller County:	001
Spiller Contact:	CLAUDIA TACCETTA
Spiller Phone:	(914)779-0780
Spiller Extention:	Not reported
DEC Region:	6
DER Facility ID:	318376
DEC Memo:	"PBS # 6-414549 VERIZON NEW YORK, INC. SEE ALSO SPILL 86-04535.
	07/25/06: TANK # 5 REMOVED AND EXCAVATION SIDEWALLS ALL 0 ppm. GW
	SAMPLE TAKEN. 08/07/06: LAB CAME BACK WITH HITS ON GW SAMPLE. (JA)
	09/13/06: SPILL LETTER SENT. (JA) 12/06/06: REVIEWED FILE. CALLED PRP
	AND LEFT MESSAGE THAT TCR NEEDED. SENT REMINDER LETTER FOR TCR. (JA)
	01/03/06: CALLED CLAUDIA TACCETTA (VICARO NOW) AND LEFT MESSAGE FOR
	OVERDUE TCR. (JA) 01/04/06: SPOKE WITH CLAUDIA TACCETTA. ENVIRO-TRACT
	DID THE CONSULTING AND CLEAN HARBORS DID THE TANK PULL AND DISPOSAL.
	HAVING PROBLEM GETTING DISPOSAL RECEIPTS FROM CLEAN HARBORS. WILL
	SEND DRAFT REPORT AND ATTEMPT TO GET DISPOSAL PAPERWORK. (JA)
	02/16/07: REVIEWED TCR/SAR. TANK WAS IN GOOD CONDITION WITH NO HOLES.
	NO SOIL STAGED. 4 SIDEWALL SAMPLES OF SOIL WERE NEGATIVE ON PID AND
	ND ON ANALYTICAL. BOTTOM SAMPLE (WATER) HAD EIGHT VOLATILE COMPOUND
	SLIGHTLY ABOVE GUIDANCE. 1K GAL OF TANK CONTENTS/BOTTOMS TRANSPORTED
	BY CLEAN HARBORS TO INDUSTRIAL OIL, ORISKANY, NY. SPILL CLOSED. (JA) "
	Not reported
Remarks:	"GROUNDWATER CONTAMINATED"
All Materials:	
Site ID:	368447
Operable Unit ID:	1126323
Operable Unit:	01
Material ID:	2115855
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Database(s)

EDR ID Number EPA ID Number

78 ENE 1/4-1/2 0.396 mi. 2092 ft.	BURN RITE COAL, SCR 401 E ALBANY ST HERKIMER, NY	AP AND SA	LVAGE CO.	NY SWF/LF	S127086381 N/A
Relative: Lower Actual: 391 ft.	SWF/LF: Name: Address: City,State,Zip: Flag: Region Code: Phone Number: Owner Name: Owner Name: Owner Address: Owner Address: Owner Addr2: Owner City,St,Zip: Owner Email: Owner Phone: Contact Name: Contact Addr2: Contact Addr2: Contact Addr2: Contact Addr2: Contact Addr2: Contact Addr2: Contact Addr2: Contact Addr2: Contact Addr2: Contact Phone: Activity Desc: Activity Desc: Activity Number: Active: East Coordinate: North Coordinate: North Coordinate: Accuracy Code: Regulatory Status: Waste Type: Authorization Jate: Expiration Date: Operator Name: Operator Type: Laste Date:	401 E ALE HERKIME INACTIVE 6 Not report Private Box 1000 Not report Not report	R, NY ed erkimer, LLC (real estate dept - lease adm) ed ME 04104 ed ed ed ed ed ed ed ed ed ed ed ed ed		
79 North 1/4-1/2 0.414 mi. 2186 ft.	HERKIMER ELEMENTAR GERMAN ST HERKIMER V, NY	RY SCH		NY LTANKS	S100144535 N/A
Relative: Higher Actual: 401 ft.	LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS:	I Date:	HERKIMER ELEMENTARY SCH GERMAN ST HERKIMER V, NY 8706552 / 1989-02-06 8706552 330446 1987-11-02 Tank Test Failure Institutional, Educational, Gov., Other Not reported 1987-11-04 2200		

Database(s)

EDR ID Number EPA ID Number

S100144535

HERKIMER ELEMENTARY SCH (Continued)

Investigator: DIJOHNSO Not reported Referred To: Reported to Dept: 1987-11-02 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: True **UST Involvement:** False Remediation Phase: 0 Date Entered In Computer: 1987-11-17 Spill Record Last Update: 1989-02-22 Spiller Name: Not reported Spiller Company: HERKIMER CENTRAL SCHOOL Spiller Address: Not reported Spiller County: 001 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 6 DER Facility ID: 265818 DEC Memo: "Prior to Sept. 2004 data translation this spill Lead DEC Field was JOHNSON 02/06/89: CLOSE/DUPLICATE OF SPILL NO. 87-05568 (DJ). " "8K TANK / -. 206 GPH / POSSIBLE AIR, WILL UNCOVER & RETEST ON 11/3/87 Remarks: IN AM" All TTF: Facility ID: 8706552 Spill Number: 8706552 Spill Tank Test: 1532137 Site ID: 330446 Tank Number: Not reported Tank Size: 0 Material: 0001 EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported Test Method: 00 Test Method 2: Unknown Leak Rate: .00 Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported All Materials: Site ID: 330446 Operable Unit ID: 910276 Operable Unit: 01 Material ID: 465561 Material Code: 0001A #2 fuel oil Material Name: Case No .: Not reported Material FA: Petroleum Quantity: .00 Units: Not reported

Map 10 Mar PINDINGS Distance Site Database(s) EPA ID Number ER NUMBER ELEMENTARY SCH (Continued) Recovered: 0 O Oxygenate: 0 O O Oxygenate: 0 O O Oxygenate: 0 O O O O O O O O O O O O O O O O O O O			1	1	
Distance Distance Database(s) EPA ID Number FFA ID Number EPA ID Number EPA ID Number HERKIMER ELEMENTARY SCH (Continued) \$10014535 Recovered: .00 Oxysente: Not reported Methods	•		MAP FINDINGS		
Elevation Site Database(s) EPA ID Number HERKIMER ELEMENTARY SCH (Continued) St0014535 St0014535 Recovered:				J	EDR ID Number
Recovered: .00 Dygenate: .01 SW SUBSET & SRD AVE SW NINET & SRD AVE SW SUBSET & SRD AVE SW SUBSET & SRD AVE SUBSET & SRD AVE		Site		Database(s)	
Recovered: .00 Dygenate: .01 SW SUBSET A SR DAVE NINET A SR DAVE NEW YORK TELEPHONE SW SUBSET A SR DAVE YIA-172 HERKMER V, NY 0.415 ml. NEW YORK TELEPHONE Relative: LTANKS: Lower Name: Name: SUNSET A SR DAVE SW SUNSET A SR DAVE SUNSET A SR DAVE SUNSET A SR DAVE Sylic Cause: TAR Failure Sylic Cause: Commercial/Industrial Sylic Cause: Commercial/Industrial Sylic Cause: Catal					
Recovered: .00 Dygenate: .01 SW SUBSET & SRD AVE SW NINET & SRD AVE SW SUBSET & SRD AVE SW SUBSET & SRD AVE SUBSET & SRD AVE					
Otygenate: Not reported SW SUNSET & SRD AVE SW SUNSET & SRD AVE SW SUNSET & SRD AVE SUNSET & SRD AVE NY LTANKS S190 ft. TANKS Cover Name Addrass: SUNSET & SRD AVE System SUNSET & SRD AVE Soft Addrass: Sum SUNSET & SRD AVE Soft Sumbrook Soft Sum Soft Not reported		HERKIMER ELEMENTARY SCH (Continued)		S100144535
80 NEW YORK TELEPHONE NYLTANKS \$105054118 80 NSET & SRD AVE NA 141-12 HERKIMER V, NY NA 2190 ft. Name: NEW YORK TELEPHONE Address: NEW YORK TELEPHONE NA 2190 ft. HERKIMER V, NY NA 394 ft. City, State, Zip: HERKIMER V, NY Sigli Number/Closed Date: 8064353 / 2002-11-15 Facility ID: 1986-10-15 Spill Cause: 1986-10-15 Spill Cause: 1986-10-15 Spill Cause: 2002-11-15 Spill Cause: 1986-10-15 Spill Cause: 1986-10-15 Spill Cause: 1986-10-15 Closend to Dept: 1986-10-15 Meets Standard to Dept: 1986-10-15 Spill Notifier: Falsponted Meets Standards Update: 2006-09-13 Spiller Name: Steven BALDISSEROTTO <t< th=""><th></th><th>Recovered:</th><th>.00</th><th></th><th></th></t<>		Recovered:	.00		
SW SUNSET & SRD AVE NA 1/4-1/2 HERKIMBER V, NY Na 1/30 nt. HERKIMBER V, NY Name: Name: Relative: LTANKS: HERKIMBER V, NY Name: Name: Lower Name: NEW YORK TELEPHONE Address: SUNSET & SRD AVE Sylit City, State, Zp: HERKIMER V, NY HERKIMER V, NY Sylit Spill Number/Closed Date: 8604535 2002:11-15 Sylit Spill Cause: Tark Failure Spill Cause: Tark Failure Spill Source: Commercial/Industrial Spill Cause: Tark Failure Spill Cause: JALSANT Referred To: Not reported Referred To: Not reported Not reported Not reported Watar Affected: Not reported Not reported Not reported		Oxygenate:	Not reported		
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0.415 mi. 2190 ft. Relative: LTANKS: Lower Name: NEW YORK TELEPHONE Address: SUNSET & 3RD AVE 394 ft. Address: SUNSET & 3RD AVE 394 ft. City, State, Zip: HERKIMER V, NY Spill Nume/Closed Date: 8604335 2002-11-15 Facility ID: 8604335 2002-11-15 Spill Cate: 1986-10-16 3011 Spill Source: Commercial/Industrial Spill Cate: Spill Cate: 1986-10-15 3012 Spill Source: Commercial/Industrial 3014 NWIS: 2000 11-15 SWIS: 2000 11-16 SWIS: 2000 11-16 SWIS: 200 11-16 SWIS: 200 10-15 CID: Not reported 1986-10-15 Vater Affected: Not reported 1986-10-15 Sull Notifier: False 1986-10-15 Recommended Penalty: False 1986-10-15 Spill Record Northepote: 1986-10-27 1986-10-27					
2190 ft. Relativ: LTANKS: Lower Name: NEW YORK TELEPHONE Actual: Addressi: SUNSET & 3RD AVE Split Number/Closed Date: 8604355 / 2002:11-15 Facility 10: 8604355 / 2002:11-15 Split Number/Closed Date: 8604355 Split Date: 1986-10-15 Split Cause: Commercial/Modstrial Split Cause: Commercial/Modstrial Split Cause: Commercial/Modstrial Split Cause: Commercial/Modstrial Split Cause: 2002 Investigator: JDALSANT Reporate to Dept: 1986-10-15 SWIS: 2000 Investigator: JDALSANT Referred To: Nor reported GDD: Nor reported Split Notifier: Responsible Party Last Inspection: 1986-10-15 Split Notifier: Palse UST Involvement: 1986-10-15 Split Notifier: Responsible Party Last Inspection: 1986-10-15 Split Record Last Update: 2000 Split P		HERKIMER V, NY			
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Facility ID:8604535Site ID:147806Spill Date:1986-10-15Spill Cause:Tank FaitureSpill Cause:Commercial/IndustrialSpill Cause:Commercial/IndustrialSpill Cause:CO2Clearup Cessed:2002-11-15SWIS:2200Investigator:JDALSANTReferred To:Not reportedReported to Dept:1986-10-15CID:Not reportedWater Affected:Not reportedSpill Notifier:Responsible PartyLast Inspection:1986-10-15Recommended Penalty:FalseMeets Standard:FalseVIST Involvement:TrueSpill Rotifier:1986-10-27Spill Rotifier:1986-10-27Spiller Name:0Date Entered In Computer:1986-10-27Spiller Aame:STEVEN BALDISSEROTTOSpiller Company:VERIZONSpiller Contpany:VERIZONSpiller Contpan:Not reported <td< th=""><th>394 ft.</th><th></th><th></th><th></th><th></th></td<>	394 ft.				
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CID:Not reportedWater Affected:Not reportedSpill Notifier:Responsible PartyLast Inspection:1986-10-15Recommended Penalty:FalseMeets Standard:FalseUST Involvement:TrueRemediation Phase:0Date Entered In Computer:1986-10-27Spill Record Last Update:2006-09-13Spiller Company:VERIZONSpiller Company:VERIZONSpiller Contact:800 PARK AVE.Spiller Contact:Not reportedSpiller Phone:Not reportedSpiller Phone:Not reportedSpiller Phone:Not reportedSpiller Phone:Not reportedDEC Region:6DEC Region:6DEC Memo:*: LOWER LEVEL TO STOP SPILL. APPEARS WASTE OIL SPILLED ON GROUNDADJACENT TO STREET. SLOPPY HOUSEKEEPING. 07/06/89: DRILLING ADD'LWELL DOWNGRADIENT INSDE GARAGE/NO CONTAMINATION EVIDENT/GW AT 10.5'(AC). 07/21/99: NO PRODUCT, ODOR, SHEEN IN WELLS (AC). 12/29/98:REVIEWED ANNUAL REPORT - REQUESTED QUARTERLY SUBMISSION (NC).11/15/2002: REVIEW OCTOBELS - RECONSTERLY SUBMISSION (NC).11/15/2002: REVIEW OCTOBELS - REPORT. RESIDUALCONTAMINATION IS MINIMAL AND STABILIZED. SPILL CLOSED (JA).** "2000 GAL DIESEL"All Materials:Site ID:147806Operable Unit ID:901468			•		
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Spill Notifier:Responsible Party Last Inspection:1986-10-15 Recommended Penalty:FalseRecommended Penalty:FalseMeets Standard:FalseUST Involvement:TrueRemediation Phase:0Date Entered In Computer:1986-10-27Spill Record Last Update:2006-09-13Spiller Company:VERIZONSpiller Company:VERIZONSpiller Company:VERIZONSpiller Contact:650 PARK AVE.Spiller Contact:Not reportedSpiller Contact:Not reportedSpiller Contact:Not reportedSpiller Extention:Not reportedSpiller Extention:125817DEC Memo:":LOWVER LEVEL TO STOP SPILL. APPEARS WASTE OIL SPILLED ON GROUNDADJACENT TO STREET. SLOPPY HOUSEKEEPING. 07/06/89: DRILLING ADD'LWELLDOWNGRADIENT INSIDE GARAGE/NO CONTAMINATION EVIDENT/GW AT 10.5'(AC). 07/21/89: NO PRODUCT, DOOR, SHEEN IN WELLS (AC). 12/29/98: REVIEWED DANINAL REPORT - REQUESTED QUARTERLY SUBMISSION (NC).11/15/2002. REVIEW OCTOBER 2002 QUARTERLY REPORT. RESIDUAL CONTAMINATION IS MINIMAL AND STABILIZED. SPILL CLOSED (JA).*Compar		-			
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Meets Standard:FalseUST Involvement:TrueRemediation Phase:0ODate Entered In Computer:1986-10-27Spill Record Last Update:2006-09-13Spiller Name:STEVEN BALDISSEROTTOSpiller Company:VERIZONSpiller County:601Spiller County:001Spiller Contact:Not reportedSpiller Phone:Not reportedSpiller Extention:Not reportedSpiller Extention:6DER Facility ID:125817DEC Memo:" 1. LOWER LEVEL TO STOP SPILL. APPEARS WASTE OIL SPILLED ON GROUNDADJACENT TO STREET. SLOPPY HOUSEKEEPING. 07/06/89: DRILLING ADD'LWELL DOWNGRADIENT INSIDE GARAGE/NO CONTAMINATION EVIDENT/GW AT 10.5'(AC). 07/15/2002: REVIEW OCTOBER 2002 QUARTERLY REPORT. RESIDUAL CONTAMINATION IS MINIMAL AND STABILIZED. SPILL CLOSED (JA). "Remarks:"2000 GAL DIESEL"All Materials:147806 Operable Unit ID:Site ID:147806Operable Unit ID:901468					
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Date Entered In Computer:1986-10-27Spill Record Last Update:2006-09-13Spiller Name:STEVEN BALDISSEROTTOSpiller Company:VERIZONSpiller Company:VERIZONSpiller County:001Spiller Contact:Not reportedSpiller Phone:Not reportedSpiller Extention:Not reportedDEC Region:6DEC Region:6DEC Memo:": LOWER LEVEL TO STOP SPILL. APPEARS WASTE OIL SPILLED ON GROUNDADJACENT TO STREET. SLOPPY HOUSEKEEPING. 07/06/89: DRILLING ADD'LWELL DOWNGRADIENT INSIDE GARAGE/NO CONTAMINATION EVIDENT/GW AT 10.5'(AC). 07/21/89: NO PRODUCT,ODOR,SHEEN IN WELLS (AC). 12/29/98:REVIEWED ANNUAL REPORT - REQUESTED QUARTERLY SUBMISSION (NC).11/15/2002: REVIEW OCTOBER 2002 QUARTERLY REPORT. RESIDUAL CONTAMINATION IS MINIMAL AND STABILIZED. SPILL CLOSED (JA). "All Materials:Site ID:147806Operable Unit ID:901468					
Spiller Name:STEVEN BALDISSEROTTOSpiller Company:VERIZONSpiller Address:650 PARK AVE.Spiller County:001Spiller County:001Spiller Countact:Not reportedSpiller Phone:Not reportedSpiller Extention:Not reportedDEC Region:6DER Facility ID:125817DEC Memo:": LOWER LEVEL TO STOP SPILL. APPEARS WASTE OIL SPILLED ON GROUNDADJACENT TO STREET. SLOPPY HOUSEKEEPING. 07/06/89: DRILLING ADD'LWELL DOWNGRADIENT INSIDE GARAGE/NO CONTAMINATION EVIDENT/GW AT 10.5'(AC). 07/21/89: NO PRODUCT,ODOR,SHEEN IN WELLS (AC). 12/29/98:REVIEWED ANNUAL REPORT - REQUESTED QUARTERLY SUBMISSION (NC).11/15/2002: REVIEW OCTOBER 2002 QUARTERLY REPORT. RESIDUAL CONTAMINATION IS MINIMAL AND STABILIZED. SPILL CLOSED (JA). "Remarks:"2000 GAL DIESEL"All Materials:"2000 GAL DIESEL"Site ID:147806 Operable Unit ID:901468901468			1986-10-27		
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Spiller Extention:Not reportedDEC Region:6DER Facility ID:125817DEC Memo:" : LOWER LEVEL TO STOP SPILL. APPEARS WASTE OIL SPILLED ON GROUND ADJACENT TO STREET. SLOPPY HOUSEKEEPING. 07/06/89: DRILLING ADD'L WELL DOWNGRADIENT INSIDE GARAGE/NO CONTAMINATION EVIDENT/GW AT 10.5' (AC). 07/21/89: NO PRODUCT,ODOR,SHEEN IN WELLS (AC). 12/29/98: REVIEWED ANNUAL REPORT - REQUESTED QUARTERLY SUBMISSION (NC). 11/15/2002: REVIEW OCTOBER 2002 QUARTERLY REPORT. RESIDUAL CONTAMINATION IS MINIMAL AND STABILIZED. SPILL CLOSED (JA). "Remarks:"2000 GAL DIESEL"All Materials: Site ID:147806 0perable Unit ID:901468		•	•		
DEC Region:6DER Facility ID:125817DEC Memo:": LOWER LEVEL TO STOP SPILL. APPEARS WASTE OIL SPILLED ON GROUND ADJACENT TO STREET. SLOPPY HOUSEKEEPING. 07/06/89: DRILLING ADD'L WELL DOWNGRADIENT INSIDE GARAGE/NO CONTAMINATION EVIDENT/GW AT 10.5' (AC). 07/21/89: NO PRODUCT,ODOR,SHEEN IN WELLS (AC). 12/29/98: REVIEWED ANNUAL REPORT - REQUESTED QUARTERLY SUBMISSION (NC). 11/15/2002: REVIEW OCTOBER 2002 QUARTERLY REPORT. RESIDUAL CONTAMINATION IS MINIMAL AND STABILIZED. SPILL CLOSED (JA). "Remarks:"2000 GAL DIESEL"All Materials: Site ID:147806 0perable Unit ID:001468		•	•		
DER Facility ID: 125817 DEC Memo: ": LOWER LEVEL TO STOP SPILL. APPEARS WASTE OIL SPILLED ON GROUND ADJACENT TO STREET. SLOPPY HOUSEKEEPING. 07/06/89: DRILLING ADD'L WELL DOWNGRADIENT INSIDE GARAGE/NO CONTAMINATION EVIDENT/GW AT 10.5' (AC). 07/21/89: NO PRODUCT,ODOR,SHEEN IN WELLS (AC). 12/29/98: REVIEWED ANNUAL REPORT - REQUESTED QUARTERLY SUBMISSION (NC). 11/15/2002: REVIEW OCTOBER 2002 QUARTERLY REPORT. RESIDUAL CONTAMINATION IS MINIMAL AND STABILIZED. SPILL CLOSED (JA). " "2000 GAL DIESEL" All Materials: Site ID: 147806 Operable Unit ID: 901468			•		
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WELL DOWNGRADIENT INSIDE GARAGE/NO CONTAMINATION EVIDENT/GW AT 10.5' (AC). 07/21/89: NO PRODUCT,ODOR,SHEEN IN WELLS (AC). 12/29/98: REVIEWED ANNUAL REPORT - REQUESTED QUARTERLY SUBMISSION (NC). 11/15/2002: REVIEW OCTOBER 2002 QUARTERLY REPORT. RESIDUAL CONTAMINATION IS MINIMAL AND STABILIZED. SPILL CLOSED (JA). " "2000 GAL DIESEL" All Materials: Site ID: 147806 Operable Unit ID: 901468			" : LOWER LEVEL TO STOP SPILL. APPEARS	S WASTE OIL SPILLED	ON GROUND
 (AC). 07/21/89: NO PRODUCT,ODOR,SHEEN IN WELLS (AC). 12/29/98: REVIEWED ANNUAL REPORT - REQUESTED QUARTERLY SUBMISSION (NC). 11/15/2002: REVIEW OCTOBER 2002 QUARTERLY REPORT. RESIDUAL CONTAMINATION IS MINIMAL AND STABILIZED. SPILL CLOSED (JA). " Remarks: "2000 GAL DIESEL" All Materials: Site ID: 147806 Operable Unit ID: 901468 					
REVIEWED ANNUAL REPORT - REQUESTED QUARTERLY SUBMISSION (NC). 11/15/2002: REVIEW OCTOBER 2002 QUARTERLY REPORT. RESIDUAL CONTAMINATION IS MINIMAL AND STABILIZED. SPILL CLOSED (JA). " Remarks: "2000 GAL DIESEL" All Materials: 5ite ID: 147806 Operable Unit ID: 901468					
11/15/2002: REVIEW OCTOBER 2002 QUARTERLY REPORT. RESIDUAL CONTAMINATION IS MINIMAL AND STABILIZED. SPILL CLOSED (JA). " Remarks: "2000 GAL DIESEL" All Materials: 147806 Operable Unit ID: 901468				. ,	
Remarks:"2000 GAL DIESEL"All Materials:147806Site ID:147806Operable Unit ID:901468					
All Materials: Site ID: 147806 Operable Unit ID: 901468				ZED. SPILL CLOSED (JA). "
Site ID: 147806 Operable Unit ID: 901468		Remarks:	"2000 GAL DIESEL"		
Operable Unit ID: 901468					
		•			

Database(s)

EDR ID Number EPA ID Number

Material ID:	477334
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	2.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

R81 West 1/4-1/2 0.427 mi.	TRUCK OVERFILL W.GERMAN ST/LOU AMBERS DR HERKIMER V, NY	NY LTANKS S104516378 N/A
2257 ft.	Site 1 of 2 in cluster R	
1/4-1/2 0.427 mi.	HERKIMER V, NY	N/A TRUCK OVERFILL W.GERMAN ST/LOU AMBERS DR HERKIMER V, NY 9912208 / 2000-01-23 9912208 81879 2000-01-23 Tank Overfill Commercial Vehicle D4 Not reported 2200 MASON Not reported 2200 MASON Not reported Fire Department Not reported Fise True False 0 2000-01-23 2000-01-24 Commercial Vehicle D4 Not reported Fire Department Not reported UNKNOWN Not reported UNKNOWN Not reported UNKNOWN Not reported 999 HERKIMER FD (315) 866-2241
	Spiller Extention: DEC Region: DER Facility ID: DEC Memo:	Not reported 6 75615 "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MASON 01/23/2000: PER HERIMER F.D., SPILL CONTAINED ON SCENE W/SAND & SPEEDY DRY, PICKED UP & PROPERLY DISPOSED OF. CLOSED (HM). "
	Remarks:	"caller states that the truck had just refuelled and it spilled out of overfill hose onto iced over parking lot. contained and cleaned

with dykes and speedy dry."

Database(s)

EDR ID Number EPA ID Number

	TRUCK OVERFILL (Continued)			S104516378
	All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Oxygenate:	81879 1086735 01 294098 0008 diesel Not reported Petroleum 7.00 G 7.00 Not reported		
82 SSW 1/4-1/2 0.431 mi. 2276 ft.	HERKIMER MOBIL 430 MOHAWK STREET HERKIMER V, NY 13350		NY LTANKS NY Spills	S102162411 N/A
Relative: Higher Actual: 397 ft.	LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Source: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Contact: Spiller Contact: Spiller Contact: Spiller Extention: DEC Region: DEC Region: DEC Memo:	CONVENIENT FOOD MART-HERK 430 MOHAWK ST HERKIMER V, NY 8805891 / 1989-05-01 8805891 327396 1988-10-12 Tank Overfill Passenger Vehicle Not reported 1989-03-14 2200 DIJOHNSO Not reported 1988-10-12 Not reported Responsible Party Not reported Responsible Party Not reported False True False 0 1988-10-21 1989-05-03 Not reported CLIFFORD FUEL CO. 6 WURZ AVE. 001 Not reported Not Report	C Field was	

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was

DEC Memo:

EDR ID Number Database(s) EPA ID Number

HERKIMER MOBIL (Continued)

REKNINER MOBIL (Continued)	5102102411
	JOHNSON 10/12/88: PREVIOUS SHIFT PERSON SAID SOMEONE WITH CAMPER SAID THEY SPILLED SOME GAS/KAREN CALLED HFD & CLIFFORDS/DPW SANDED YARD/I SAID I WOULD SPEAK WITH DAVE BARONE RE CLEANUP (DJ). 10/12/88: SPK W/D.BARONE/SAID THEY WOULD GET CREW THERE FOR CLEANUP/ADV HIM OF REQUIREMENT TO CALL HOTLINE WITHIN 2 HRS./APPEARS CLIFFORD NOT STARTED ANY MOBILIZATION FOR CLEANUP YET, ADVISED @ 0800 HRS(DJ). 10/12/88: WHILE DRIVING BY HERK CFM,NOTICED SAND & SPEEDYDRI SPREAD OVER YD/SPOKE TO KAREN,CFM,TO ASK WHAT HAPPENED/SHE SAID WHEN SHE CAME ON DUTY @ 0600,SHE NOTICED STRONG ODOR OF GAS AROUND YARD (CONTINUED). 03/01/89: SPILL LETTER AND SOIL LETTER SENT (DJ). 03/16/89: CONTAMINATED SOIL (19 YDS) HAULED TO LANDFILL (JM). 04/04/89: SOIL DISPOSAL PAPERWORK SUBMITTED (JM). 05/01/89: CLOSED (JM). "
Remarks:	"CUSTOMER OVERFILLED GAS TANK/HERKIMER FD CALLED & HERKIMER DPW/SAND & SPEEDY DRI APPLIED/CLIFFORDS WILL CLEANUP CONT SOIL"
All TTF:	
Facility ID:	8805891
Spill Number:	8805891
•	
Spill Tank Test:	1534748
Site ID:	327396
Tank Number:	Not reported
Tank Size:	0
Material:	0009
EPA UST:	Not reported
UST:	Not reported
Cause:	02
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported
All Materials:	
Site ID:	327396
Operable Unit ID:	922789
Operable Unit:	01
Material ID:	457801
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Not reported
Recovered:	.00
	Not reported
Oxygenate:	Not reported
Name:	HERKIMER BONFARE
Address:	430 MOHAWK ST
City,State,Zip:	HERKIMER V, NY
Spill Number/Closed Date:	9000579 / 2000-04-06
Facility ID:	9000579
Site ID:	327398
Spill Date:	1990-04-16

Database(s)

EDR ID Number **EPA ID Number**

HERKIMER MOBIL (Continued)

Spill Cause:

Spill Source:

Spill Class:

Investigator: Referred To:

Spill Notifier:

Spiller Name:

Spiller County:

Spiller Phone:

DEC Region:

DEC Memo:

Remarks:

Spill Number:

Tank Number:

Tank Size:

Material: EPA UST:

UST:

Cause:

Site ID:

All TTF: Facility ID:

SWIS:

CID:

S102162411 Tank Overfill Gasoline Station or other PBS Facility C3 Cleanup Ceased: Not reported 2200 MASON Not reported Reported to Dept: 1990-04-16 Not reported Water Affected: Not reported DEC Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** True Remediation Phase: 0 Date Entered In Computer: 1990-04-19 Spill Record Last Update: 2000-04-06 Not reported CLIFFORD FUEL CO., INC. Spiller Company: Spiller Address: P.O. BOX 378 001 Spiller Contact: Not reported Not reported Spiller Extention: Not reported 6 **DER Facility ID:** 263539 "Prior to Sept, 2004 data translation this spill Lead DEC Field was MASON 04/18/90: TANKS PULLED. SEVERAL HOLES IN 4K. NOTED SHEEN IN GWT. LYLE WOOD & JIM NICHOLS ON SITE. DEWATERING SITE THROUGH CARBON. SOIL TO BE STOCKPILED. (DJ). 04/25/90: GWI & SOIL LETTER SENT. (DJ). 04/25/90: CONTAMINATED SOIL (513 YDS.) DISPOSED OF. (JM). 07/18/90: SOIL DISPOSAL PAPERWORK SUBMITTED. (JM). 02/19/91: RECEIVED SAMPLE RESULT AND GW CONTOUR MAP FROM 12/14/90 SAMPLING EVENT. (DJ). 02/22/91: REVIEWED AND RESPONDED TO 8/6/90 GWI REPORT. (DJ). 04/04/91: RICHARD KUHN OF UPSTATE SAMPLED 3- MW'S. (DP). 05/21/91: RECEIVED LAB RESULTS & GW CONTOURS FROM 4/4/91 SAMPLING. (DJ). 07/29/91: RICH KUHN, ANGELO & HELPER OF UPSTATE SAMPLED MW'S. (DP). 10/25/91: REVIEWED AND RESPONDED TO GWI REPORT DATED 9/30/91. (DJ). 01/24/92: RESPONDED TO GWI REPORT DATED 12/22/91 (DJ). 02/21/92: ANGELO & HELPER OF UPSTATE SAMPLED MW'S. MW #1-SHEEN NOTED; MW #3-SLIGHT SPOTTY SHEEN & PETRO ODOR NOTED. (DP). 03/16/92: RESPONDED TO WELL INSTALLATION PROPOSAL BY PLUMLEY ENG. DATED 2/17/92. (DJ). 04/06/2000: CLOSED, DOES NOT MEET STATE STANDARDS (HM). " "CONTAMINATION NOTED AROUND FILLS WHILE TANKS WERE BEING UNCOVERED FOR CLEANING." 9000579 9000579 Spill Tank Test: 1536955 327398

Not reported 0 0009 Not reported Not reported 02

Database(s) EP

EDR ID Number EPA ID Number

ERKIMER MOBIL (Continued)	S102162411	
Source:	Not reported	
Test Method:	00	
Test Method 2:	Unknown	
Leak Rate:	.00	
Gross Fail:	Not reported	
Modified By:	Spills	
Last Modified Date:	Not reported	
All Materials:		
Site ID:	327398	
Operable Unit ID:	939958	
Operable Unit:	01	
Material ID:	438959	
Material Code:	0009	
Material Name:	gasoline	
Case No.:	Not reported	
Material FA:	Petroleum	
Quantity:	.00	
Units:	G	
Recovered:	.00	
Oxygenate:	Not reported	
SPILLS:		
Name:		
Address:		
City,State,Zip:		
Spill Number/Closed Date:	1004278 / 2010-07-29	
Facility ID:	1004278	
Facility Type:	ER	
DER Facility ID:	392520	
Site ID:	437546	
DEC Region:	6 Equipment Foilure	
Spill Cause:	Equipment Failure	
Spill Class: SWIS:	D3 2230	
Spill Date:	2010-07-16	
Investigator:	JDALSANT Not reported	
Referred To: Reported to Dopt:	Not reported	
Reported to Dept:	2010-07-16	
CID: Water Affected:	Not reported	
Water Affected:	Not reported	
Spill Source:	Passenger Vehicle	
Spill Notifier:	Responsible Party	
Cleanum Ceneral	2010-07-16	
Cleanup Ceased:	True	
Cleanup Meets Std:	True	
Cleanup Meets Std: Last Inspection:	2010-07-16	
Cleanup Meets Std: Last Inspection: Recommended Penalty:	2010-07-16 False	
Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust:	2010-07-16 False False	
Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase:	2010-07-16 False False 0	
Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer:	2010-07-16 False False 0 2010-07-16	
Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update:	2010-07-16 False False 0 2010-07-16 2010-07-29	
Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name:	2010-07-16 False False 0 2010-07-16 2010-07-29 JOHN LYTWYNEC	
Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company:	2010-07-16 False False 0 2010-07-16 2010-07-29 JOHN LYTWYNEC CLIFFORD FUEL CO., INC.	
Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name:	2010-07-16 False False 0 2010-07-16 2010-07-29 JOHN LYTWYNEC	

EDR ID Number Database(s) EPA ID Number

HERKIMER MOBIL (Continued)

IERKIMER MOBIL (Continued)	S102162411
Contact Name:	JOHN LYTWYNEC
DEC Memo:	"07/16/10: CONTRACTOR HIRED FOR CLEAN UP. SPILL LETTER SENT FOR
	DISPOSAL. (JA) 07/29/10: RECEIVED DISPOSAL PAPERWORK. ONE DRUM OF
	DEBRIS SENT TO INDUSTRIAL OIL, ORISKANY, NY. SPILL CLOSED. (JA)"
Remarks:	"spill to paved area/ bad gas tank in customer car/ clean up underway"
	Not reported
All Materials:	
Site ID:	437546
Operable Unit ID:	1188219
Operable Unit:	01
Material ID:	2183133
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	7.50
Units:	G
Recovered:	7.50
Oxygenate:	Not reported
Name:	HERKIMER MOBIL
Address:	430 MOHAWK STREET
City,State,Zip:	HERKIMER V, NY 13350
Spill Number/Closed Date:	0603367 / 2006-06-27
Facility ID:	0603367
Facility Type:	ER
DER Facility ID:	40879
Site ID:	366078
DEC Region:	6
Spill Cause:	Human Error
Spill Class:	D4
SWIS:	2230
Spill Date:	2006-06-27
Investigator:	DIJOHNSO
Referred To:	Not reported
Reported to Dept: CID:	2006-06-27 444
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other
Cleanup Ceased:	2006-06-27
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	True
Remediation Phase:	0
Date Entered In Computer:	2006-06-27
Spill Record Last Update:	2006-06-27
Spiller Name:	DAVID BARONE
Spiller Company:	CLIFFORD FUEL CO., INC.
Spiller Address:	P.O. BOX 378
Spiller Company:	001
Contact Name:	
DEC Memo:	"06/27/2006: PBS#6-077798. SPOKE WITH DAVE BARONE. MINOR SPILL, ALL
Remarks:	ON PAVEMENT, CLEANED UP WITH SORBENTS. (DJ)" "CUSTOMER OVERFILLED THE GAS , FIRE DEPT CAME AND SPEEDI DRI WAS DOWN
Nemarks.	GUSTOWER OVERTILLED THE GAS, FIRE DEPT GAME AND SPEEDI DRI WAS DOWN

EDR ID Number Database(s)

EPA ID Number

HERKIMER MOBIL ((Continued)
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AII Materials: AII AII AII AII AII AII AII AII AII AI	IERKIMER MOBIL (Continued)		S10
Site ID.366078Operable Unit ID:1124037Operable Unit:01Material ID:2113519Material Code:0009Material Code:0009Material Code:0009Material FA:PetroleumQuanity:1.00Units:GRecovered:1.00Oxygenate:Not reportedName:NICE N EASY GROCERYAddress:430 MOHAWK STCity/State Zip:HERKIMER, NYSpill Number/Closed Date:1114174 / 2014-02-12Facility ID:1114174 / 2014-02-12Facility ID:1114174Facility ID:462215DEC Region:6Spill Class:C3SWIS:2230Spill Class:C3SWIS:2230Spill Class:C3Spill Class:C3Spill Class:C3Spill Class:C3Spill Notifer:OtherClip:Not reportedReported to Dept:2012-03-22Clip:Not reportedWater Affected:Not reportedSpill Notifer:OtherClasung Meets Std:TrueLast Inspection:Not reportedSpill Record Last Update:2012-03-22Clip:Not reportedSpill Record Last Update:2014-02-12Spill Record Last Update:2014-02-12Spill Record Last Update:2014-02-12Spill Record Last Update:2014-02-12Spill Record Last Update:		AND ALL CLEANED UP"	
UnitsGRecovered:1.00Oxygenate:Not reportedName:NICE N EASY GROCERYAddress:430 MOHAWK STCity,State.Zip:HERKIMER, NYSpill Number/Closed Date:1114174 / 2014-02-12Facility Type:ERDER Facility ID:392520Site ID:462215DEC Region:6Spill Class:C3SWIS:2230Spill Class:C3SWIS:2230Spill Class:C3SWIS:2230Spill Class:C3SWIS:2230Spill Class:C3SWIS:2230Spill Class:C3SWIS:2230Spill Date:2012-03-22Investigator:SCREICHIReferred To:Not reportedWater Affected:Not reportedWater Affected:Not reportedWater Affected:Not reportedSpill Notifier:OtherCleanup Meets Std:TrueLast Inspection:Not reportedRecord Last Update:2014-02-12Spill Rocord Last Update:2014-02-12Spill Record Last Update:2014-02-12Spiller Admess:Not reportedSpiller Company:EMPIRE RECYCLINGSpiller Company:999Contact Name:JOHN LYTWYNECDEC Merno:**Remarks:**There Is the ID:462215Operable Unit ID:1212283	Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA:	1124037 01 2113519 0009 gasoline Not reported Petroleum	
Address:430 MOHAWK STCity,State,Zip:HERKIMER, NYSpill Number/Closed Date:1114174 / 2014-02-12Facility ID:1114174 / 2014-02-12Facility ID:1114174Facility ID:39520Site ID:462215DEC Region:6Spill Clause:Human ErrorSpill Clause:Human ErrorSpill Clause:2230Sylil Clause:2012-03-22Investigator:SCREICHIReferred To:Not reportedReported to Dept:2012-03-22ClD:Not reportedWater Affected:Not reportedSpill Source:Commercial VehicleSpill Notifier:OtherCleanup Ceased:Not reportedWater Affected:Not reportedSpill Notifier:OtherCleanup Ceased:Not reportedRecommended Penalty:FalseRecommended Penalty:FalseRemediation Phase:0Date Entered In Compute:2014-03-22Spill Record Last Update:2014-02-12Spill Record Last Update:2014-02-12Spill Record Last Update:2014-02-12Spill Record Last Update:30-140-212Spill Record Last Update:30-140-212Spill Record Last Update:30-140-212Spill Record Last Update:2014-02-12Spill Record Last Update:30-140-212Spill Record Last Update:30-140-212Spill Record Last Update:30-140-212Spiller Company:BMPIRE RECY	Units: Recovered:	G 1.00	
All Materials: Site ID: 462215 Operable Unit ID: 1212283	Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Source: Spill Notifier: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Company: Spiller Company: Contact Name: DEC Memo:	430 MOHAWK ST HERKIMER, NY 1114174 / 2014-02-12 1114174 ER 392520 462215 6 Human Error C3 2230 2012-03-22 SCREICHI Not reported 2012-03-22 Not reported 2012-03-22 Not reported Commercial Vehicle Other Not reported True Not reported False False False 0 2012-03-22 2014-02-12 Not reported False F	
	Site ID: Operable Unit ID:	462215 1212283	

Database(s)

EDR ID Number EPA ID Number

RKIMER MOBIL (Continued)	S102
Material ID:	2210149
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	10.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported
Name:	HERKIMER SUNOCO
Address:	430 MOHAWK ST
City,State,Zip:	HERKIMER, NY
Spill Number/Closed Date:	1611352 / 2017-03-28
Facility ID:	1611352
Facility Type:	ER
DER Facility ID:	392520
Site ID:	542229
DEC Region:	6
Spill Cause:	Human Error
Spill Class:	B3
SWIS:	2230
Spill Date:	2017-03-20
Investigator:	SCREICHI
Referred To:	Not reported
Reported to Dept:	2017-03-20
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2017-03-20
Spill Record Last Update:	2018-03-26
Spiller Name:	JOHN LYTWYNEC
Spiller Company:	CUSTOMER
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	JOHN LYTWYNEC
DEC Memo:	
Remarks:	"Customer stuck something into handle while pumping and over fill
	spilled onto concrete &blacktop. Cleanup is underway with boom & pad.
	Further cleanup being arranged."
All Materials:	
Site ID:	542229
Operable Unit ID:	1290766
Operable Unit:	01
Material ID:	2296651
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum

Database(s)

EDR ID Number EPA ID Number

HERKIMER MOBIL (Continued)

8.00
G
Not reported
Not reported
HERKIMER MOBIL
430 MOHAWK STREET
HERKIMER V, NY
0110783 / 2002-02-20
0110783
ER
154650
184859
6
Unknown
D4
2200
2002-02-11
LUCANTONIO
Not reported
2002-02-11
396
Not reported
Unknown
Fire Department
2002-02-11
True
Not reported
False
False
0
2002-02-11
2002-02-27
Not reported
CLIFFORD FUEL CO., INC.
P.O. BOX 378
001
JOHN SPANFELNER
"poss spilled by a veh in the lotfd on scene spill contained."
184859
849268
01
555561
0009
gasoline
Not reported
Petroleum
5.00
G
.00
Not reported

S102162411

JC'S CONVENIENCE CENTER

430 MOHAWK STREET

9702083 / 1997-05-22

HERKIMER V, NY

Equipment Failure

9702083

154650

184860

1997-05-18

Not reported 1997-05-18

Not reported

1997-05-22

Not reported

1997-05-18

1997-05-23

P.O. BOX 378

JIM WOODRICK

JAMES E. NICHOLS

CLIFFORD FUEL CO., INC.

"GAS PUMP STUCK OPEN, CAUSING 10.8 GALLONS OF GAS TO SPILL. FD ON

SCENE USING ABSORBANT PADS TO CLEAN UP AREA."

Fire Department

Gasoline Station or other PBS Facility

PICKETT

ER

6

D4 2200

323

False

False

True

0

001

184860

1048005

335018

gasoline

Not reported

Petroleum

0009

11.00

G

.00 Not reported

01

Database(s)

EDR ID Number EPA ID Number

HERKIMER MOBIL (Continued)

Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: **Remediation Phase:** Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller Company: Contact Name: DEC Memo: Remarks: All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Oxygenate:

Name:HERKIMER SUNOCOAddress:430 MOHAWK STCity,State,Zip:HERKIMER, NYSpill Number/Closed Date:1808835 / 2018-11-20Facility ID:1808835Facility Type:ERDER Facility ID:392520

Database(s)

EDR ID Number EPA ID Number

HERKIMER MOBIL (Continued)

Site ID: 579660 DEC Region: 6 Spill Cause: Equipment Failure Spill Class: C4 SWIS: 2230 Spill Date: 2018-11-19 Investigator: RAFURLON Referred To: Not reported Reported to Dept: 2018-11-19 CID: Not reported Water Affected: Not reported Spill Source: Gasoline Station or other PBS Facility Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: True Last Inspection: Not reported **Recommended Penalty:** False UST Trust: False **Remediation Phase:** 0 Date Entered In Computer: 2018-11-19 Spill Record Last Update: 2018-12-14 JOHN LYTWYNEC Spiller Name: Spiller Company: HERKIMER SUNOCO Spiller Address: 430 MOHAWK ST Spiller Company: 999 Contact Name: JOHN LYTWYNEC DEC Memo: "11/19/2018: Telecon w/John Lytwynec. Confirmed spill info. (RF) 11/20/2018: Email from John Lytwynec with post cleanup photographs. Spill Closed. (RF)" "Gasket failure at dispenser caused spill to sump and concrete in Remarks: lot. Cleanup is underway. Enviro company responding to finalize cleanup." All Materials: Site ID: 579660 Operable Unit ID: 1327374 Operable Unit: 01 Material ID: 2336281 Material Code: 0009 Material Name: gasoline Case No .: Not reported Petroleum Material FA: Quantity: 5.00 Units: G Recovered: Not reported Not reported Oxygenate: Name: HERIKMER NICE N EASY SUNOCO Address: 430 MOHAWK ST City,State,Zip: HERKIMER, NY Spill Number/Closed Date: 1308695 / 2013-12-09 Facility ID: 1308695 Facility Type: ER DER Facility ID: 392520 Site ID: 489448 DEC Region: 6 Human Error Spill Cause:

Database(s)

EDR ID Number EPA ID Number

HERKIMER MOBIL (Continued)

Spill Class: C4 2230 SWIS: Spill Date: 2013-11-27 Investigator: SCREICHI Referred To: Not reported Reported to Dept: 2013-11-27 CID: Not reported Water Affected: Not reported Spill Source: Gasoline Station or other PBS Facility Spill Notifier: Other **Cleanup Ceased:** 2013-11-27 Cleanup Meets Std: True Last Inspection: Not reported **Recommended Penalty:** False UST Trust: False **Remediation Phase:** 0 Date Entered In Computer: 2013-11-27 Spill Record Last Update: 2013-12-09 Spiller Name: Not reported Spiller Company: CUSTOMER Spiller Address: Not reported Spiller Company: 999 Contact Name: JOHN LYTWYNEC DEC Memo: "11/27/13: Telecon with JL: minor spill to blacktop, clean up. (sr)" "Spilled onto concrete & Blacktop. Contained and cleanup is underway." Remarks: Not reported All Materials: Site ID: 489448 Operable Unit ID: 1239027 Operable Unit: 01 Material ID: 2238989 Material Code: 0009 Material Name: gasoline Not reported Case No .: Petroleum Material FA: 5.00 Quantity: Units: G Recovered: Not reported Oxygenate: Not reported Name: JC'S CONVENIENT CENTER Address: 430 MOHAWK ST City,State,Zip: HERKIMER V, NY Spill Number/Closed Date: 0205482 / 2002-08-26 Facility ID: 0205482 Facility Type: ER **DER Facility ID:** 263539 327395 Site ID: DEC Region: 6 Spill Cause: Human Error Spill Class: D4 SWIS: 2200 Spill Date: 2002-08-26 Investigator: JDALSANT Referred To: Not reported Reported to Dept: 2002-08-26

Database(s)

EDR ID Number EPA ID Number

HERKIMER MOBIL (Continued)

IERKIMER MOBIL (Continued)	
CID:	246
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Fire Department
Cleanup Ceased:	2002-08-26
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2002-08-26
Spill Record Last Update:	2002-08-26
Spiller Name:	UNKNOWN
Spiller Company:	Unknown
Spiller Address:	UNKNOWN
Spiller Company:	999
Contact Name:	CALLER
DEC Memo:	
Remarks:	"customer error caused material to be deposited onto blacktop fd on
	scene applying speedy dry "
All Materials:	
Site ID:	327395
Operable Unit ID:	856933
Operable Unit:	01
Material ID:	519683
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	1.00
Oxygenate:	Not reported
Name:	HERKIMER CONV. FOOD MART
Address:	430 MOHAWK ST
City,State,Zip:	HERKIMER V, NY
Spill Number/Closed Date:	8900670 / 1989-05-02
Facility ID:	8900670
Facility Type:	ER
DER Facility ID:	263539
Site ID:	327397
DEC Region:	6
Spill Cause:	Equipment Failure
Spill Class:	Not reported
SWIS:	2200
Spill Date:	1989-04-24
Investigator:	DIJOHNSO
Referred To:	Not reported
Reported to Dept:	1989-04-24
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Passenger Vehicle
Spill Notifier:	Other
Cleanup Ceased:	1989-04-24
Cleanup Meets Std:	True

Database(s)

EDR ID Number EPA ID Number

RKIMER MOBIL (Continued)	S10216241			
Last Inspection:	Not reported			
Recommended Penalty:	False			
UST Trust:	False			
Remediation Phase:	0 1989-05-03			
Date Entered In Computer:				
Spill Record Last Update:	1989-05-03			
Spiller Name:	Not reported CUSTOMER, UNKNOWN			
Spiller Company:				
Spiller Address:	Not reported 001			
Spiller Company:				
Contact Name:	Not reported			
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was JOHNSON 04/24/89: STOPPED BY STATION/SAW STAIN ON PAVEMENT/SPEEDY- ALL SWEPT UP (DJ). 04/28/89: SPOKE TO DAVE BARONE, LESS THAN 1/2 DRUM SPEEDY-DRI & OK TO DISPOSE OF IN DUMPSTER (DJ). " "CUSTOMER'S GAS TANK FELL OFF/FIRE DEPT. APPLIED SPEEDY-DRI & CLIFFORD FUEL TO CLEAN UP & TEMPORARILY STORE"			
Remarks:				
All TTF:				
Facility ID:	8900670			
Spill Number:	8900670			
Spill Tank Test:	1535376			
Site ID:	327397			
Tank Number:	327397 Not reported 0			
Tank Size:				
Material:	0009 Not reported Not reported Not reported Not reported 00 Unknown .00			
EPA UST:				
UST:				
Cause:				
Source:				
Test Method:				
Test Method 2:				
Leak Rate:				
Gross Fail:				
Modified By:	Not reported Spills			
Last Modified Date:	Not reported			
All Materials:				
Site ID:	327397			
Operable Unit ID:	927227			
Operable Unit:	01			
Material ID:	452001			
Material Code:	0009			
Material Name:	gasoline			
Case No.:	Not reported			
Material FA: Quantity: Units:	Petroleum			
	5.00			
	G			
Recovered:	.00			
Oxygenate:	Not reported			
Name:	HERKIMER SUNOCO			
Address:	430 MOHAWK ST			
City,State,Zip:	HERKIMER, NY			
Spill Number/Closed Date:	1310499 / 2014-02-03			
Facility ID:				

Database(s)

EDR ID Number **EPA ID Number**

S102162411

HERKIMER MOBIL (Continued)

Site ID:

SWIS:

CID:

Site ID:

Quantity:

Units:

Facility Type: ER DER Facility ID: 392520 491351 DEC Region: 6 Spill Cause: Human Error Spill Class: D3 2230 Spill Date: 2014-02-01 Investigator: SCREICHI Referred To: Not reported Reported to Dept: 2014-02-01 Not reported Water Affected: Not reported Spill Source: Gasoline Station or other PBS Facility Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: True Last Inspection: Not reported **Recommended Penalty:** False UST Trust: False **Remediation Phase:** 0 Date Entered In Computer: 2014-02-01 Spill Record Last Update: 2014-02-03 Spiller Name: Not reported Spiller Company: CUSTOMER THAT LEFT Spiller Address: Not reported Spiller Company: 999 Contact Name: JOHN LYTWYNEC "2/01/2014: TELECON WITH JL:5 GAL TO PAVEMENT, .25 GAL TO STORM DRAIN DEC Memo: SUMP.(SR)" Remarks: "on road - down stormdrain - cleanup in progress" All Materials: 491351 Operable Unit ID: 1240905 Operable Unit: 01 Material ID: 2241157 Material Code: 0009 Material Name: gasoline Not reported Case No .: Material FA: Petroleum 5.00 G Recovered: Not reported Oxygenate: Not reported

> Click this hyperlink while viewing on your computer to access 4 additional NY SPILL: record(s) in the EDR Site Report.

Database(s)

EDR ID Number EPA ID Number

SW 801 PARK AVE NY LTANKS NY D002240075 1/4-1/2 HERKIMER, NY 13350 NY CBS AST NY CBS AST 2277 ft Site 1 of 2 in cluster S NY CBS AST NY CBS AST Relative: NY CBS AST NY CBS AST NY CBS AST Relative: Site 10 cluster S NY MANIFEST NY MANIFEST Actual: SEMS Archive: NY MANIFEST NY MANIFEST Address: 801 PARK AVE NY MANIFEST Not address: Address: 801 PARK AVE Address: 804 PARK AVE Address: 801 PARK AVE Address: Not on the NPL Name: LIBRARY BUREAU Address: 8043 - FF: N NPL: Not on the NPL Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information State Dis State Dis 021460 021460 02 State Date: 0201460 NY CBS AST NPL: N N N NPL: N NO NPL:			
114-1/2 0-431 m. 2277 ft. HERKIMER, NY 13350 NY CBS AST NY	S83		SEMS-ARCHIVE 1000353748
0.431 mi. NY CBS AST 2277 ft. Nit 1 of 2 in cluster S NY Spills Relative: RCRA NonGen / NLR Lower Site 10: 0201460 Actual: SEMS Archive: NY MANIFEST 395 ft. Site 10: 0201460 Name: LIBRARY BUREAU Address: Address: 801 PARK AVE Address: Address: Not reported City, State,Zip: Cong District: 31 FIPS Code:: Not Non the NPL Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information Sten Date: 02 Site Name: UERAV NPL: N NO NO NPL: N NO NO NPL: N NO NO <th></th> <th></th> <th></th>			
Relative: SEMS Archive: Actual: SEMS Archive: 0201 Ste ID: 0201000 NTD002240075 Name: LIBRARY BUREAU Address: Address: 801 PARK AVE Address: Address: 801 PARK AVE Address: Address: 801 PARK AVE Address: Cong Distric: 31 FIPS Code: FIPS Code: 30043 FFF: NPL: Non nthe NPL Non NPL Status: NPL: Non nthe NPL Non NPL Status: NPL: Non NPL Status: V2002240075 Site ID: 0201460 201460 Site ID: 0201460 201460 PRD: ND002240075 1000000000000000000000000000000000000			
Relative: NY MANIFEST Lower Site ID: 0201460 395 ft. Site ID: 0201460 EPA ID: NYD002240075 Name: LIBRARY BUREAU Address: 01 PARK AVE Address: 01 PARK AVE Address: 01 PARK AVE Address: 36043 FIPS Code: 36043 FIPS Code: 36043 FFF: Not on the NPL Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information SEMS Archive Detail: Region: 02 Site ID: 0201460 Site ID: Site ID: 0201460 Site ID: VDU: N NPL: NPL: N NO Region: 02 Site ID: OU: 00 OU Action Name: ARCH SITE SEQ: 1 Site ID: 1987-09-22 04:00:00 Qual: Not reported Gurort Action Lead: EPA PI In-Hse <th>2277 ft.</th> <th>Site 1 of 2 in cluster S</th> <th>NY Spills</th>	2277 ft.	Site 1 of 2 in cluster S	NY Spills
NY MANIFESTActual:SEMS Archive:395 ft.Site ID:0201460395 ft.Site ID:0201460Name:LIBRARY BUREAUAddress:801 PARK AVEAddress:801 PARK AVENot reportedNNPL:Not on the NPLNon NPL Status:NFRAP-Site does not qualify for the NPL based on existing informationSEMS Archive Detail:201460EPA ID:N'DY002240075Site Name:LIBRARY BUREAUNPL:NQU:00Action Name:ARCH SITESEQ:1Stat Date:Not reportedFriish Date:1987-09-22 04:00:00Qual:Qual:Qual:Q21460EPA ID:NOT reportedFinish Date:1987-09-22 04:00:00Qual:Q1460EPA ID:NYD02240075Site ID:0201460 <trr>EPA ID:NYD02240075<th>Relative:</th><th></th><th></th></trr>	Relative:		
Address: 0201460 BPA ID: NYD00224075 Name: LIBRARY BUREAU Address: 801 PARK AVE Address: Not reported Cong District: 31 FIPS Code: 36043 FF: N Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information SEMS Archive Detail: Region: Region: 02 Site ID: 0201460 EPA ID: NVD002240075 Site Name: LIBRARY BUREAU NPL: N FF: N OU: 00 Action Code: VS Action Name: ARCH SITE SEQ: 1			NY MANIFEST
EPA ID: NYD002240075 Name: LIBRARY BUREAU Address: 801 PARK AVE Address: 801 PARK AVE Address: Not reported City, State, Zip: HERKIMER, NY 13350 Cong District: 31 FIPS Code: 36043 FF: N NPL: Not on the NPL Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information SEMS Archive Detail: Region: 02 Site ID: 0201460 EPA ID: 0201460 EPA ID: 0201460 EPA ID: NYD002240075 Site Name: LIBRARY BUREAU NPL: N FF: N OU: 00 Action Code: VS Action Name: ARCH SITE SEQ: 1 Start Date: 1987-09-22 04:00:00 Qual: Not reported Finish Date: 1987-09-22 04:00:00 Qual: Not reported Finish Date: 1987-09-22 04:00:00 Qual: Not reported Finish Date: EPA Perf In-Hse Region: 02 Site ID: 0201460 EPA ID: NYD002240075 Site Name: LIBRARY BUREAU NPL: Not reported Finish Date: 1987-09-22 04:00:00 Qual: Not reported Finish Date: EPA Perf In-Hse Region: 02 Site ID: 0201460 EPA ID: NYD002240075 Site Name: LIBRARY BUREAU NPL: NYD002240075	Actual:		
Name:LIBRARY BUREAUAddress:801 PARK AVEAddress:801 PARK AVEAddress:Not reportedCity, State, Zip:HERKIMER, NY 13350Cong District:31FIPS Code:36043FF:NNPL:Not on the NPLNon NPL Status:NFRAP-Site does not qualify for the NPL based on existing informationSEMS Archive Detail:2Region:02Site ID:0201460EPA ID:NYD002240075Site Name:LIBRARY BUREAUNPL:NOU:00Action Code:VSAction Name:ARCH SITESEQ:1Stat Date:1987-09-22 04:00:00Quai:Not reportedFinish Date:1987-09-22 04:00:00Quai:Vot reportedFinish Date:1987-09-22 04:00:00Site ID:0201460EPA ID:VD002240075Site Name:SIENARY BUREAUNPL:NPLFF:NOU:00Current Action Lead:EPA Perf In-HseFF:NFF:NOU:00OU:00	395 ft.		
Address:801 PARK AVEAddress 2:Not reportedAddress 2:Not reportedCity,State,Zip:HERKIMER, NY 13350Cong District:31FIPS Code:36043FF:NNPL:Not on the NPLNon NPL Status:NFRAP-Site does not qualify for the NPL based on existing informationSEMS Archive Detail:2Region:02Site ID:0201460EPA ID:NYD002240075Site Name:UIBRARY BUREAUNPL:NFF:NOU:00Action Code:VSAction Name:1087-09-22 04:00:00Action Code:VSAction Code:1987-09-22 04:00:00Quai:Not reportedFinish Date:1987-09-22 04:00:00Quai:021460EPA Perf In-HseEPA Perf In-HseRegion:021460Start Date:1987-09-22 04:00:00Quai:021460EPA Perf In-HseEPA Perf In-HseRegion:021460EPA ID:NOT reportedSite ID:021460EPA Perf In-HseSite ID:Site ID:021460EPA ID:NYD002240075Site Name:LIBRARY BUREAUNPL:NFF:NOU:00Current Action Lead:1021460EPA Perf In-HseRegion:021460EPA ND:NFF:NOU:021460			
Address 2:Not reportedCity, State, Zip:HERKIMER, NY 13350Cong District:31FIPS Code: 36043 FF:NNPL:Not nthe NPLNon NPL Status:NFRAP-Site does not qualify for the NPL based on existing informationSEMS Archive Detail:02Region:02Site ID:0201460EFA ID:NYD002240075Site Name:LIBRARY BUREAUNPL:NNPL:NOU:00Action Code:VSAction Name:ARCH SITESEQ:1Stat Date:Not reportedFrish Date:1987-09-22 04:00:00Qual:Not reportedCurrent Action Lead:C21460EPA Perl In-Hse201460Region:02Site ID:021460EPA Perl In-Hse201460EPA Perl In-Hse201460EPA Perl In-Hse201460EPA DD:021460EPA DD:NTD002240075Site Name:LIBRARY BUREAUNPL:NFF:NOU:00			
City,State,Zip:HERKIMER, NY 13350Cong District:31FIPS Code:36043FF:NNPL:Not on the NPLNn NPL Status:NFRAP-Site does not qualify for the NPL based on existing informationSEMS Archive Detail:02Region:02Site ID:0201460Site Name:LIBRARY BUREAUNPL:NNPL:NFF:NOU:00Action Code:VSStat Date:Nor reportedFF:Nor reportedStat Date:Nor reportedFinish Date:1987-09-2204:00:00Qual:Not reportedFinish Date:021460Site ID:021460Stat Date:Nor reportedFinish Date:Nor reportedFinish Date:021460Site ID:021460Site ID:021460FPA Perf In-HseSite ID:Nor reportedNTHOU2240075Site Name:LIBRARY BUREAUNPL:NFPA:ND002240075Site Name:LIBRARY BUREAUNPL:NFF:NOU:00			
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FF: N NPL: Not on the NPL Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information SEMS Archive Detail: Region: 02 Region: 02 Site ID: 0201460 EPA ID: NYD002240075 Site Name: LIBRARY BUREAU NPL: N N FF: N OU OU OU: 0 Action Code: VS Action Name: ARCH SITE SEQ: 1 Stat Date: 1987-09-22 04:00:00 Qual: Not reported Finish Date: 1987-09-22 04:00:00 Qual: Not reported Current Action Lead: EPA Perf In-Hse EPA Perf In-Hse Region: 02 201460 Site ID: 0201460 EPA ID: NYD002240075 Site Name: LIBRARY BUREAU NPL: NPL: N NPLOU2240075 Site Name: UBRARY BUREAU NPL: N NPLO02240075 Site Name: UBRARY BUREAU NPL: N NPLO02240075 Site Name: N			
NPL:Not on the NPLNon NPL Status:NFRAP-Site does not qualify for the NPL based on existing informationSEMS Archive Detail:Region:Region:02Site ID:0201460EPA ID:NYD002240075Site Name:LIBRARY BUREAUNPL:NOU:00Action Code:VSAction Name:10Start Date:1987-09-22 04:00:00Gual:Not reportedFrinish Date:1987-09-22 04:00:00Qual:Not reportedFrinish Date:201460EPA ID:201460Ste ID:021460Ste ID:021460EPA ID:NYD002240075Site Name:LIBRARY BUREAUNPL:NNPL:NNPL:NNPL:NNPL:NNPL:NOU:00OU:00			
Non NPL Status:NFRAP-Site does not qualify for the NPL based on existing informationSEMS Archive Detail:Region:02Region:0201460EPA ID:NYD002240075Site Name:LIBRARY BUREAUNPL:NFF:0OU:00Action Code:VSAction Name:ARCH SITESEQ:1Stat Date:Not reportedFinish Date:087-09-22 04:00:00Qual:Not reportedCurrent Action Lead:EPA Perf In-HseRegion:02Site ID:0201460EPA ID:NYD002240075Site Name:LIBRARY BUREAUNPL:NRegion:02Site Name:LIBRARY BUREAUNPL:NNPL:NNPL:NNPL:NNPL:NOU:00			
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EPA ID:NYD002240075Site Name:LIBRARY BUREAUNPL:NFF:NOU:00Action Code:VSAction Name:ARCH SITESEQ:1Start Date:1987-09-22 04:00:00Qual:Not reportedCurrent Action Lead:EPA Perf In-HseRegion:02Site ID:0201460EPA ID:NyD002240075Site Name:LIBRARY BUREAUNPL:NFF:NOU:00			
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Start Date:Not reportedFinish Date:1987-09-22 04:00:00Qual:Not reportedCurrent Action Lead:EPA Perf In-HseRegion:Region:02Site ID:0201460EPA ID:NYD002240075Site Name:LIBRARY BUREAUNPL:NFF:NOU:00			
Finish Date:1987-09-22 04:00:00Qual:Not reportedCurrent Action Lead:EPA Perf In-HseRegion:02Site ID:0201460EPA ID:NYD002240075Site Name:LIBRARY BUREAUNPL:NFF:NOU:00		SEQ:	1
Qual:Not reportedCurrent Action Lead:EPA Perf In-HseRegion:02Site ID:0201460EPA ID:NYD002240075Site Name:LIBRARY BUREAUNPL:NFF:NOU:00			
Current Action Lead:EPA Perf In-HseRegion:02Site ID:0201460EPA ID:NYD002240075Site Name:LIBRARY BUREAUNPL:NFF:NOU:00			
Region: 02 Site ID: 0201460 EPA ID: NYD002240075 Site Name: LIBRARY BUREAU NPL: N FF: N OU: 00			
Site ID: 0201460 EPA ID: NYD002240075 Site Name: LIBRARY BUREAU NPL: N FF: N OU: 00		Guneni Action Lead.	
EPA ID:NYD002240075Site Name:LIBRARY BUREAUNPL:NFF:NOU:00		Region:	02
Site Name:LIBRARY BUREAUNPL:NFF:NOU:00			
NPL: N FF: N OU: 00			
FF: N OU: 00			
OU: 00			
Action Code: DS		Action Code:	DS
Action Name: DISCVRY			
SEQ: 1 Start Date: 1981-06-01 04:00:00			
Start Date: 1981-06-01 04:00:00 Finish Date: 1981-06-01 04:00:00			
Qual: Not reported			
Current Action Lead: EPA Perf			
Deging 00		Decient	00
Region: 02 Site ID: 0201460			
EPA ID: NYD002240075			
Site Name: LIBRARY BUREAU			
NPL: N			
FF: N			
OU: 00 Action Code: PA			

Database(s)

EDR ID Number EPA ID Number

LIBRARY BUREAU INC (Continued)

Action Name:PASEQ:1Start Date:NotFinish Date:198Qual:NCurrent Action Lead:EP

PA 1 Not reported 1987-09-22 04:00:00 N EPA Perf

LTANKS:

Name: LIBRARY BUREAU Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Source: Spill Class: Cleanup Ceased: SWIS: 2200 Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Other Last Inspection: Recommended Penalty: False Meets Standard: True UST Involvement: False **Remediation Phase:** 0 Date Entered In Computer: Spill Record Last Update: . Spiller Name: Spiller Company: Spiller Address: Spiller County: 001 Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: 6 **DER Facility ID:** DEC Memo: Remarks: All Materials: Site ID: **Operable Unit ID: Operable Unit:** 01 Material ID: 479615 Material Code: 0003A Material Name: #6 fuel oil Case No .: Not reported

Petroleum

Material FA:

801 PARK AVE HERKIMER T, NY 8503374 / 1985-12-30 8503374 277218 1985-12-24 Tank Overfill Institutional, Educational, Gov., Other Not reported 1985-12-30 UNASSIGNED Not reported 1985-12-26 Not reported ON GROUND Not reported Not reported 2004-02-19 Not reported Not reported Not reported Not reported Not reported Not reported 225349 "Prior to Sept, 2004 data translation this spill Lead_DEC Field was 2004/02/19 - Spill_Time was previously blank and replaced with RCVD_Time to fix a data translation problem... Bob Corcoran " 277218 895687

Database(s)

EDR ID Number EPA ID Number

LIBRARY BUREAU INC (Continued)

Quantity:	30.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Source: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: **Recommended Penalty:** Meets Standard: **UST Involvement:** Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller County: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: **DER Facility ID:** DEC Memo:

LIBRARY BUREAU 801 PARK AVE HERKIMER V, NY 9004811 / 2000-03-14 9004811 277219 1990-07-30 Tank Failure Commercial/Industrial C2 1999-07-27 2200 MASON Not reported 1990-07-31 Not reported Not reported **Responsible Party** Not reported True False True 0 1990-08-22 2000-07-18 Not reported LIBRARY BUREAU 801 PARK AVE. 001 Not reported Not reported Not reported 6 282524 "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MASON 07/31/90: SPOKE W/J. CASADONTE, PLANNING TO HAVE TANK PUMPED/BILL AHLE TO BRING IN SKID TANK FOR TEMPORARY USE/WILL CHECK TANK FOR WATER. 08/21/90: INSPECTED SITE - TANK PUMPED-3 -4 FUEL, NO

1000353748

WATER. MIKE ASHE INDICATED NO WATER HAS SHOWN UP AT ALL. OLD DIESEL PUMP LEAKED, NEED TO EXCAVATE SOIL. 08/21/90: CLEANUP LETTER SENT (EXCAVATION NEEDED). (DJ). 09/28/90: TANK PULLED/DIESEL DISPENSER LEAKING-CONTAMINATED FROM TOP DOWN/TWO HOLES OBSERVED IN GASOLINE TANK/DUG TEST PIT TO GW - HNU-100+. (DJ). 04/04/91: GWI AND SOIL LETTER SENT. (DJ). 05/13/91: BRIAN PAIGE OF ATLANTIC TESTING DEVELOPED/PURGED AND SAMPLED MW'S (1-4). (DP). 07/25/91: BRIAN PAIGE & HELPER OF ATLANTIC SAMPLING MW'S. (DP). 09/11/91: CONTAMINATED SOIL (28 YDS.) DISPOSED OF. (JM). 09/30/91: SOIL DISPOSAL PAPERWORK RECEIVED. (JM). 10/21/91: REVIEWED AND RESPONDED TO GWI REPORT DATED 8/21/91. (DJ). 12/04/91: ATLANTIC TESTING DRILLING MW NEAR FORMER TANK AREA. SPLIT SPOON SAMPLES FROM 8'-20' HAD PETRO. ODOR. (DP). 12/23/91: BRIAN PAIGE OF ATLANTIC TESTING SAMPLING MW'S 1, 2, 3, 4,

EDR ID Number Database(s) EPA ID Number

BRARY BUREAU INC (Contir	nued) 1000353748
	&5. PRODUCT LAYER OF .14' NOTED IN MW #5. (DP). 03/31/92: BRIAN
	PAIGE, ATL, SAMPLED WELLS. STRONG GASOLINE ODOR IN MW-5. (DJ).
	04/09/92: RESPONDED TO 2/14/92 GW REPORT. NEEDS PLUME DEFINITION AND
	RECOVERY. (DJ). 09/11/92: REVIEWED & RESPONDED TO 4/30/92 REPORT FROM
	ATLANTIC TESTING. AGREED WITH CONSULTANT'S RECOMMENDATION TO INS
	A SOIL VENT SYSTEM. (DJ). 04/28/93: REVIEW & RESPONDED TO REMEDIATION
	AND REQUESTED PROPOSAL DATED DECEMBER 23, 1992 & RECEIVED MARCH
	1993. (DJ). 09/15/97: PER BOTH GREG TOWNSEND & JUDY DRABICKI,
	VOLUNTARY CLEANUP BEING NEGOTIATED WITH WIDEWATERS DEVELOPER. I
	NOTIFIED TO PUT PROJECT ON HOLD UNTIL FURTHER NOTICE. WILL CLOSE
	ADMINISTRATIVELY IF VOLUNTARY CLEANUP AGREEMENT GOES THROUGH (H
	03/01/2000: CLEANUP COMPLETED UNDER VCP AS PER GREGG TOWNSEND ME
	DATED JULY 27, 1999. ABOUT 1,544 CUBIC YDS OF IMPACTED SOIL WERE
	EXCAVATED & DISPOSED OF, AS WAS 150,143 GALLONS OF CONTAMINATED W
	(HM). 03/09/2000: FINAL ISR SUBMITTED (DJ). 03/14/2000: CLOSED (DJ). "
	Not reported
Remarks:	"DETECTED WATER IN VEHICLE TANKS. SUSPECT WATER IN FUEL STORAGE T
	WILL EXCAVATE AS NECESSARY."
All TTF:	
Facility ID:	9004811
Spill Number:	9004811
Spill Tank Test:	1537373
Site ID:	277219
Tank Number:	2
Tank Size:	0
Material:	0009
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported
All Materials: Site ID:	277219
Operable Unit ID:	945295
	945295 01
Operable Unit: Material ID:	435885
Material Code:	0008
Material Name:	diesel
Case No.:	
Material FA:	Not reported Petroleum
Quantity:	.00 G
Units:	
Recovered: Oxygenate:	.00 Not reported
Chygonato.	
Site ID:	277219
Operable Unit ID:	945295
Operable Unit:	01
Material ID:	435886
Material Code:	0009

Database(s)

EDR ID Number EPA ID Number

BRARY BUREAU INC (Conti	ued)	1000353748
Material Name:	gasoline	
Case No.:	Not reported	
Material FA:	Petroleum	
Quantity:	.00	
Units:	G	
Recovered:	.00	
Oxygenate:	Not reported	
CBS: Name:	LIBRARY BUREAU INC.	
Address:	801 PARK AVE.	
City,State,Zip:	HERKIMER, NY 13350	
CBS Number:	6-00096	
Program Type:	CBS	
Facility Status:	Unregulated/Closed	
Expiration Date:	Not reported	
Dec Region:	6	
UTMX:	500353.48648	
UTMY:	4763381.50960	
CBS AST:		
CBS Number:	6-000096	
ICS Number:	6-166783	
PBS Number:	6-389323	
MOSF Number:	Not reported	
SPDES Number:	Not reported	
Facility Status:	IN SERVICE	
Facility Type:	D	
Telephone:	(315) 445-8550	
Facility Town:	HERKIMER	
Region:	STATE	
Expiration Date:	03/23/2001	
Total Capacity of All Active	Tanks(gal): 0	
Operator:	RICH MARANO	
Emergency Contact:	RICH MARANO	
Emergency Phone:	(315) 445-8550	
Owner Name:	WIDEWARTERS HERKIMER COMPANY, LLC	
Owner Address:	PO BOX 3, 5786 WIDEWATERS PARKWAY	
Owner City,St,Zip:	DEWITT, NY 13214	
Owner Telephone:	(315) 445-8550	
Owner Type:	Corporate/Commercial	
Owner Sub Type:	Not reported	
Mail Name:	WIDEWARTERS HERKIMER COMPANY, LLC	
Mail Contact Addr:	PO BOX 3	
Mail Contact Addr2:	5786 WIDEWATERS PARKWAY	
Mail Contact Contact:	RICHARD J. MARANO	
Mail Contact City,St,Zip:	DEWITT, NY 13214	
Mail Phone:	(315) 445-8550	
Tank Id:	00002	
CAS Number:	50000	
Federal ID:	Not reported	
	0	
Tank Status:	0	
Tank Status: Install Date:	00/00	

Database(s)

EDR ID Number EPA ID Number

LIBRARY BUREAU INC (Continued)

Capacity (Gal): 1000 Formaldehyde Chemical: Tank Location: Indoors, Belowground Tank Type: Steel/carbon steel Total Tanks: 0 Tank Secret: False Tank Secondary Containment: None Tank Error Status: No Missing Data Date Entered: Certified Date: Substance: Internal Protection: None **External Protection:** None Pipe Location: Pipe Type: Steel/Iron Pipe Internal: None Pipe External: None Pipe Flag: None Leak Detection: None **Overfill Protection:** None Haz Percent: 25 Last Test: Due Date: SWIS Code: 2130 Lat/Long: Is Updated: False 04/01/93 Renew Date: Is It There: False Delinguent: False Date Expired: 07/19/95 Owner Mark: 2 Certificate Needs to be Printed: False Fiscal Amt for Registration Fee Correct: True Renewal Has Been Printed for Facility: True Pre-Printed Renewal App Last Printed: 09/01/1998

Tank Id: CAS Number: Federal ID: Tank Status: Install Date: Tank Closed: Capacity (Gal): Chemical: Tank Location: Tank Type: Total Tanks: Tank Secret: Tank Secondary Containment: Tank Error Status: Date Entered: Certified Date: Substance: Internal Protection: External Protection: Pipe Location:

07/19/1989 03/23/1999 Single Hazardous Substance on DEC List Underground Not reported Not reported Not reported 00001 50000 Not reported 0 00/00 00/00 1000 Formaldehyde Indoors, Belowground Steel/carbon steel 0 False None No Missing Data 07/19/1989 03/23/1999 Single Hazardous Substance on DEC List

None

None

Underground

Database(s)

EDR ID Number EPA ID Number

LIBRARY BUREAU INC (Continued)

Pipe Type: Steel/Iron Pipe Internal: None Pipe External: None Pipe Flag: None Leak Detection: None **Overfill Protection:** None Haz Percent: 25 Last Test: Not reported Due Date: Not reported SWIS Code: 2130 Lat/Long: Not reported Is Updated: False Renew Date: 04/01/93 Is It There: False Delinquent: False Date Expired: 07/19/95 Owner Mark: 2 Certificate Needs to be Printed: False Fiscal Amt for Registration Fee Correct: True Renewal Has Been Printed for Facility: True Pre-Printed Renewal App Last Printed: 09/01/1998 SPILLS: LIBRARY BUREAU Name: Address: 801 PARK AVE City,State,Zip: HERKIMER V, NY Spill Number/Closed Date: 9812106 / 2000-02-04 Facility ID: 9812106 Facility Type: ER 282524 **DER Facility ID:** Site ID: 277221 DEC Region: 6 Equipment Failure Spill Cause: Spill Class: B3 SWIS: 2200 Spill Date: 1998-12-18 Investigator: DIJOHNSO Referred To: Not reported Reported to Dept: 1998-12-29 CID: 312 Water Affected: Not reported Spill Source: Institutional, Educational, Gov., Other Spill Notifier: Other Cleanup Ceased: 1999-07-27 Cleanup Meets Std: True Last Inspection: Not reported **Recommended Penalty:** False UST Trust: False **Remediation Phase:** 0 Date Entered In Computer: 1998-12-29 Spill Record Last Update: 2004-02-19 Spiller Name: **RICHARD J. MARANO** Spiller Company: WIDEWATERS-HERK. CO LLC Spiller Address: P.O. BOX 3 Spiller Company: 001 Contact Name: Not reported DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

EDR ID Number Database(s) EPA ID Number

LIBRARY BUREAU INC (Continued	I)		1000353748
Remarks:	JOHNSON 2004/02/19 - Spill_Time was previously blank and replaced with RCVD_Time to fix a data translation problem Bob Corcoran 12/18/98: TANK PULLED. CLEANUP UNDER VCA W/ WIDEWATERS-HERKIMER COMPANY, LLC. (DJ) 02/04/2000: CLEANUP COMPLETED UNDER VCP AS PER GREGG TOWNSEND MEMO DATED JULY 27, 1999. ABOUT 820 T CONTAMINATED SOIL EXCAVATED & DISPOSED OF. COMPLETE (DJ). "		
All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Oxygenate:	277221 1069364 01 312389 0003A #6 fuel oil Not reported Petroleum .00 G .00 Not reported		
RCRA NonGen / NLR:			
Date Form Received by Agency	:	2007-01-01 00:00:00.0	
Handler Name:	LIBRARY BUREAU INC		
Handler Address:		801 PARK AVE	
Handler City,State,Zip:		HERKIMER, NY 13350-2124	
EPA ID:		NYD002240075	
Contact Name:		Not reported	
Contact Address:		PARK AVE	
Contact City,State,Zip:		HERKIMER, NY 13350	
Contact Telephone:		Not reported	
Contact Fax:		Not reported	
Contact Email:		Not reported	
Contact Title:		Not reported	
EPA Region:		02	
Land Type:		Not reported	
Federal Waste Generator Descr	iption:	Not a generator, verified	
Non-Notifier:		Not reported	
Biennial Report Cycle:		Not reported	
Accessibility: Active Site Indicator:		Not reported	
State District Owner:		Not reported NY	
State District Owner.		NYSDEC R6	
Mailing Address:		PARK AVE	
Mailing City,State,Zip:		HERKIMER, NY 13350	
Owner Name:		MOHAWK VALLEY COMMUNITY C	ORPORATION
Owner Type:		Private	
Operator Name:		MOHAWK VALLEY COMMUNITY C	ORPORATION
Operator Type:		Private	
Short-Term Generator Activity:		No	
Importer Activity:		No	
Mixed Waste Generator:		No	
Transporter Activity:		No	
Transfer Facility Activity:		No	
Recycler Activity with Storage:		No	

Database(s)

EDR ID Number EPA ID Number

1000353748

LIBRARY BUREAU INC (Continued)

Hazardous Waste Summary:
Waste Code:
Waste Description:

D001 IGNITABLE WASTE

Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

EDR ID Number Database(s) EPA ID Number

LIBRARY BUREAU INC (Continued)	1000353748
	ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code: Waste Description:	F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F017
Waste Description:	Not Defined
Waste Code: Waste Description:	F018 Not Defined
·	
Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone Ext: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Indicator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Fax: Owner/Operator Email:	Operator MOHAWK VALLEY COMMUNITY CORPORATION Private Not reported Not reported NOT REQUIRED NOT REQUIRED, WY 99999 212-555-1212 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported NOT REQUIRED NOT REQUIRED NOT REQUIRED NOT REQUIRED, WY 99999 212-555-1212 Not reported Not reported
Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip:	Owner MOHAWK VALLEY COMMUNITY CORPORATION Private Not reported Not reported NOT REQUIRED NOT REQUIRED, WY 99999

Database(s)

EDR ID Number EPA ID Number

1000353748

LIBRARY BUREAU INC (Continued)	
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	1999-07-08 00:00:00.0
Handler Name: LIBRARY BUREAU INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2006-01-01 00:00:00.0
Handler Name: LIBRARY BUREAU INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste: Recognized Trader Importer:	No No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2007-01-01 00:00:00.0
Handler Name: LIBRARY BUREAU INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter: Current Record:	No
	Yes Not reported
Non Storage Recycler Activity: Electronic Manifest Broker:	Not reported Not reported
	Not reported
Receive Date:	1985-11-22 00:00:00.0
Handler Name: LIBRARY BUREAU INC	
Federal Waste Generator Description: State District Owner:	Small Quantity Generator NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

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Database(s)

EDR ID Number EPA ID Number

Receive Date:		1992-02-25 00:00:00.0	
	RARY BUREA		
Federal Waste Generator D	escription:	Large Quantity Generator	
State District Owner:		NY	
Large Quantity Handler of U	niversal Waste:	No	
Recognized Trader Importer		No	
Recognized Trader Exporte		No	
Spent Lead Acid Battery Im	oorter:	No	
Spent Lead Acid Battery Ex	oorter:	No	
Current Record:		No	
Non Storage Recycler Activ	ty:	Not reported	
Electronic Manifest Broker:		Not reported	
List of NAICS Codes and Desc	riptions:		
NAICS Code:	337127		
NAICS Description:	INSTITUTIO	NAL FURNITURE MANUFACTURING	
Facility Has Received Notices Found Violation:	of Violation:	Yes	
Agency Which Determined	/iolation:	State	
Violation Short Description:		Generators - General	
Date Violation was Determin	ned:	1990-01-11 00:00:00.0	
Actual Return to Compliance		1990-02-05 00:00:00.0	
Return to Compliance Quali		Observed	
Violation Responsible Agen		State	
Scheduled Compliance Date): 	1990-02-19 00:00:00.0	
Enforcement Identifier:		003	
Date of Enforcement Action		1990-01-19 00:00:00.0	
Enforcement Responsible A	• •	State	
Enforcement Docket Numbe	er:	Not reported	
Enforcement Attorney:		Not reported	
Corrective Action Componer	nt:	No Not reported	
Appeal Initiated Date: Appeal Resolution Date:		Not reported Not reported	
Disposition Status Date:		Not reported	
Disposition Status:		Not reported	
Disposition Status Description	on:	Not reported	
Consent/Final Order Sequer			
Consent/Final Order Respon		Not reported	
Consent/Final Order Lead A		Not reported	
Enforcement Type:	WRITTEN IN	•	
Enforcement Responsible P	erson:	NYDEC	
Enforcement Responsible S		Not reported	
SEP Sequence Number:	Not report	ted	
SEP Expenditure Amount:		Not reported	
SEP Scheduled Completion	Date:	Not reported	
SEP Actual Date:		Not reported	
SEP Defaulted Date:		Not reported	
SEP Type:		Not reported	
SEP Type Description:		Not reported	
Proposed Amount:		Not reported	
Final Monetary Amount:		Not reported	
Paid Amount:		Not reported	
Final Count: Final Amount:		Not reported Not reported	

Database(s)

EDR ID Number EPA ID Number

LIBRARY BUREAU INC (Continued)

Ϋ́Υ,	
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
•	
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
	•
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	X
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1992-12-09 00:00:00.0
Actual Return to Compliance Date:	1993-01-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-01-09 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1992-12-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	NY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
•	
Disposition Status Description:	Not reported

Database(s)

EDR ID Number EPA ID Number

LIBRARY BUREAU INC (Continued)

Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	•
Enforcement Responsible Person:	NYCW
Enforcement Responsible Sub-Organization:	R6
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-12-09 00:00:00.0
Actual Return to Compliance Date:	1993-01-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-01-09 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1992-12-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	NY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	NYCW
Enforcement Responsible Sub-Organization:	R6
SEP Sequence Number: Not reported	NI / / I
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount: Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported Not reported
	Notreported

Database(s)

EDR ID Number EPA ID Number

LIBRARY BUREAU INC (Continued)

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1995-11-30 00:00:00.0
Actual Return to Compliance Date:	1997-08-15 00:00:00.0
Return to Compliance Qualifier:	Observed
•	State
Violation Responsible Agency: Scheduled Compliance Date:	
Enforcement Identifier:	1995-12-30 00:00:00.0
Date of Enforcement Action:	000 1995-11-30 00:00:00.0
	-
Enforcement Responsible Agency: Enforcement Docket Number:	State Not reported
Enforcement Attorney:	Not reported NY
Corrective Action Component:	No
Appeal Initiated Date:	
Appeal Resolution Date:	Not reported Not reported
Disposition Status Date:	Not reported
Disposition Status:	
Disposition Status Description:	Not reported Not reported
	Not reported
Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Not reported
•	Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported
	NYCW
Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	R6
	RO
· · · · ·	Not reported
SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported Not reported
SEP Type Description: Proposed Amount:	
Final Monetary Amount:	Not reported Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1995-11-30 00:00:00.0
Actual Return to Compliance Date:	1997-08-15 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-12-30 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1995-11-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	NY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Disposition olatao Dobonpilon.	

Database(s)

EDR ID Number EPA ID Number

LIBRARY BUREAU INC (Continued)

Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	•
Enforcement Responsible Person:	NYCW
Enforcement Responsible Sub-Organization:	R6
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1987-06-25 00:00:00.0
Actual Return to Compliance Date:	1987-09-04 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1987-09-03 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1987-08-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	•
Enforcement Responsible Person:	NYDEC
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Notropolicu
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Database(s)

EDR ID Number EPA ID Number

LIBRARY BUREAU INC (Continued)

Found Violation:	Yes
	State
Agency Which Determined Violation: Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1995-11-30 00:00:00.0
Actual Return to Compliance Date:	
	1997-08-15 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date: Enforcement Identifier:	1995-12-30 00:00:00.0
Date of Enforcement Action:	000 1995-11-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	
Enforcement Attorney:	Not reported NY
Corrective Action Component:	No
Appeal Initiated Date:	
Appeal Resolution Date:	Not reported Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
	Not reported
Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
с, ,	Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	NYCW
Enforcement Responsible Sub-Organization:	R6
	RU
	Not reported
SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	Notreponed
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1985-07-09 00:00:00.0
Actual Return to Compliance Date:	1985-12-19 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1985-12-08 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1985-11-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
· · · · · · · · · · · · · · · · · · ·	

Database(s)

EDR ID Number EPA ID Number

LIBRARY BUREAU INC (Continued)

Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: NYDEC Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported **Proposed Amount:** Not reported **Final Monetary Amount:** Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported **Evaluation Action Summary:** 1990-01-11 00:00:00.0 **Evaluation Date: Evaluation Responsible Agency:** State Found Violation: Yes Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: NYDEC Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 1990-02-05 00:00:00.0 Scheduled Compliance Date: 1990-02-19 00:00:00.0 Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported **Evaluation Date:** 1988-07-20 00:00:00.0 Evaluation Responsible Agency: State Found Violation: No Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: NYDEC Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 1992-11-24 00:00:00.0 **Evaluation Responsible Agency:** State Found Violation: Yes COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** Evaluation Responsible Person Identifier: NYCW Evaluation Responsible Sub-Organization: R6 Actual Return to Compliance Date: 1993-01-07 00:00:00.0 Scheduled Compliance Date: 1993-01-09 00:00:00.0 Date of Request: Not reported Date Response Received: Not reported **Request Agency:** Not reported

Database(s)

EDR ID Number EPA ID Number

1000353748

LIBRARY BUREAU INC (Continued)

Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Not reported 1992-11-24 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYCW R6 1993-01-07 00:00:00.0 1993-01-09 00:00:00.0 Not reported Not reported Not reported Not reported 1995-11-01 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYCW R6 1997-08-15 00:00:00.0 1995-12-30 00:00:00.0 Not reported Not reported Not reported Not reported 1995-11-01 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYCW R6 1997-08-15 00:00:00.0 1995-12-30 00:00:00.0 Not reported Not reported Not reported Not reported 1987-06-25 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYDEC Not reported 1987-09-04 00:00:00.0 1987-09-03 00:00:00.0 Not reported Not reported Not reported Not reported 1995-11-01 00:00:00.0

EDR ID Number Database(s) EPA ID Number

LIBRARY BUREAU INC (Continued)

Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation: COMPLIANCE EVALUATION INSPECTION ON-SITE NYCW R6 1997-08-15 00:00:00.0 1995-12-30 00:00:00.0 Not reported Not reported Not reported Not reported 1985-07-09 00:00:00.0

State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYDEC Not reported 1985-12-19 00:00:00.0 1985-12-08 00:00:00.0 Not reported Not reported Not reported Not reported Not reported Not reported

NY MANIFEST:

Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location City: Location State: Location Zip: Location Zip 4:

NY MANIFEST:

NY MANIFEST:

seq:

Document ID: Manifest Status:

EPAID: Mailing Name: Mailing Contact: Mailing Address 1: Mailing Address 2: Mailing City: Mailing City: Mailing Zip: Mailing Zip 4: Mailing Country: Mailing Phone: LIBRARY BUREAU INC 801 PARK AVE HERKIMER, NY 13350-2124 USA NYD002240075 Not reported 801 PARK AVE ΒP Not reported Not reported HERKIMER NY 13350 2124 NYD002240075 LIBRARY BUREAU INC LIBRARY BUREAU INC 801 PARK AVE Not reported HERKIMER NY 13350

2124 USA 3158661330

NYG0965466 Not reported 01

Database(s)

EDR ID Number **EPA ID Number**

Year:

Units:

1999 Trans1 State ID: ME0443420 Trans2 State ID: Not reported Generator Ship Date: 08/17/1999 Trans1 Recv Date: 08/17/1999 Trans2 Recv Date: Not reported TSD Site Recv Date: 08/19/1999 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD002240075 Trans1 EPA ID: NJD054126164 Trans2 EPA ID: Not reported TSDF ID 1: OHD986975399 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported Export Indicator: Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported B004 - PCB ARTICLES WITH 50 PPM BUT < 500 PPM Waste Code: Waste Code: Not reported Quantity: 00093 K - Kilograms (2.2 pounds) Number of Containers: 001 DM - Metal drums, barrels Container Type: Handling Method: L Landfill. Specific Gravity: 01.00

S84 SW 1/4-1/2 0.431 mi. 2277 ft.	LIBRARY BUREAU 801 PARK AVENUE HERKIMER, NY 13350 Site 2 of 2 in cluster S	NY HSWD	S S108146790 N/A
Relative: Lower Actual: 395 ft.	HSWDS: Facility ID: Region: Facility Status: Owner Type: Owner: Owner Address: Owner Phone: Operator Type: Operator: Operator: Operator: Operator Phone:	Not reported 6 Unknown Puplic Library Bureau Corporation 801 Park Ave. (315)866-1330 Same Unknown Unknown Unknown	

Database(s)

EDR ID Number **EPA ID Number**

LIBRARY BUREAU (Continued)

Air:

Site Desc:

Drink:

Eptox: Fish:

Not reported

Not reported Not reported

Not reported

EPA ID: NYD002240075 Not on NYS Registry of Inactive Haz Waste Disposal Sites Registry: Registry Site ID: None RCRA Permitted: Unknown Site Code: Industrial Site Owner City State: Herkimer, NY Operator City State: Not reported Quadrange: Herkimer. NY 43 04 19 N Latitude: Longitude: 75 00 49 W Acres: 0.00 Operator Date: Unknown Close Date: Unknown Completed: PA Active: Unknown PCB's Disposed: No Pesticides Disposed: No Metals Disposed: No Asbestos Disposed: No Volatile Organic Compounds Disposed: Unknown Semi Volatile Organic Compounds Disposed: Unknown Analytical Info Exists for Air: Not reported Analytical Info Exists for Ground: Not reported Analytical Info Exists for Surface: Not reported Analytical Info Exists for Sediments: Not reported Not reported Analytical Info Exists for Surface: Analytical Info Exists for Substance: Not reported Analytical Info Exists for Waste: Not reported Analytical Info Exists for Leachate: Not reported Analytical Info Exists for EP Toxicity: EPTox Analytical Info Exists for TCLP: Not reported Public Threat to Environment/Public Health: Surface Water Contamination: Unknown Surface Water Body Class: Unknown Groundwater Contamination: Unknown Groundwater Classification: Unknown Drinking Water Contamination: Unknown Drinking Water Supply is Active: Yes Any Known Fish or Wildlife: Unknown Hazardous Exposure: Unknown Site Has Controlled Acess: Yes Ambient Air Contamination: Unknown Direct Contact: Unknown EPA Hazardous Ranking System Score: Unknown Inventory: F Nefrap: Not reported Mailing: Not reported Tax Map No: Not reported Qualify: 0 Next Action: Not reported Agencies: Not reported Not reported Building: Not reported

S108146790

Database(s)

EDR ID Number EPA ID Number

LIBRARY BUREAU (Continued)

T85 SSW 1/4-1/2 0.453 mi.	HERKIMER CO. HIGHWAY DEPT THIRD AVE HERKIMER V, NY	NY LTANKS S102243245 NY Spills N/A
0.453 m. 2392 ft.	Site 1 of 2 in cluster T	
Relative: Higher Actual: 396 ft.	LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Contact: Spiller Contact: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DER Facility ID: DEC Memo: Remarks:	HERKIMER CO. HIGHWAY DEPT THIRD AVE HERKIMER V, NY 9850022 267201 1999-01-05 Tank Overfill Institutional, Educational, Gov., Other B3 1999-01-05 2200 JDALSANT Not reported 1999-03-16 Not reported DEC Not reported Palse False False 0 1999-03-16 JAY EWANYK HERKIMER CO. HIGHWAY DEPT THIRD AVENUE 001 JAY EWANYK HERKIMER CO. HIGHWAY DEPT THIRD AVENUE 001 JAY EWANYK (315) 867-1193 Not reported 6 217671 ""

TC6600253.2s Page 332

Database(s)

EDR ID Number EPA ID Number

HERKIMER CO. HIGHWAY DEPT (Continued)

All Materials: Site ID: 267201 1074097 **Operable Unit ID: Operable Unit:** 01 Material ID: 560764 Material Code: 0022 waste oil/used oil Material Name: Case No .: Not reported Material FA: Petroleum Quantity: .00 Units: G .00 Recovered: Oxygenate: Not reported

SPILLS:

Name: Address: THIRD AVE HERKIMER V, NY City,State,Zip: Spill Number/Closed Date: Facility ID: 9510830 Facility Type: ER **DER Facility ID:** 308692 Site ID: 267200 DEC Region: 6 Spill Cause: Equipment Failure Spill Class: B3 SWIS: 2230 Spill Date: 1995-11-28 Investigator: JCDOYLE Referred To: Not reported Reported to Dept: 1995-11-28 CID: 349 Water Affected: Not reported Spill Source: Spill Notifier: Responsible Party **Cleanup Ceased:** 2007-12-06 Cleanup Meets Std: False Last Inspection: 2003-04-30 **Recommended Penalty:** False UST Trust: True **Remediation Phase:** 0 Date Entered In Computer: 1995-11-28 Spill Record Last Update: 2007-12-20 Spiller Name: JAY W. EWANYK Spiller Company: Spiller Address: Spiller Company: 001 Contact Name: JOHN RATHBUN DEC Memo:

HERKIMER CO. HIGHWAY DEPT THIRD AVE HERKIMER V, NY 9510830 / 2007-12-11 9510830 ER 308692 267200 6 Equipment Failure B3 2230 1995-11-28 JCDOYLE Not reported 1995-11-28 JCDOYLE Not reported 1995-11-28 349 Not reported Institutional, Educational, Gov., Other Responsible Party 2007-12-06 False 2003-04-30 False True 0 1995-11-28 2007-12-20 JAY W. EWANYK HERKIMER CO HIGHWAY DEPT. PO BOX 167, 3RD AVE 001 JOHN RATHBUN "Prior to Sept, 2004 data translation this spill Lead_DEC Field was JOHNSON 01/11/96: CONTAMINATED SOIL (25 YDS) DISPOSEI 01/22/96: SOIL DISPOSAL PAPERWORK RECEIVED (JM), 01/23

JOHNSON 01/11/96: CONTAMINATED SOIL (25 YDS) DISPOSED OF (JM). 01/22/96: SOIL DISPOSAL PAPERWORK RECEIVED (JM). 01/23/98: REVIEWED REPORTS DATED 9/11/97, 10/20/97 AND 12/05/97 AND RESPONDED WITH REQUEST FOR ADDITIONAL REMEDIATION (DP). 06/21/99: REVIEWED MONITORING REPORTS FROM 3/98 TO 2/99. AGREED TO SEMI-ANNUAL MONITORING, SUGGESTED REMEDIATION (DJ). 7/20/2006: FILE REVIEW AND

S102243245

EDR ID Number Database(s) EPA ID Number

HERKIMER CO. HIGHWAY DEPT (Continued)

S102243245

DEC STATUS LETTER. BIOCELL SAMPLING RESULTS - OK FOR THE TREATED 615 CU YDS OF SOIL TO BE GRADED, SEEDED AND MULCHED IN PLACE. CHANGE GW SAMPLING SCHEDULE TO 1/9 MONTHS TO SEE ANALYTICAL RESULTS UNDER DIFFERENT GW LEVELS. MONITORING WELL ANALYTICAL RESULTS ARE DECREASING. (JD) 12/10/2007: REVIEWED GROUNDWTER MONITORING REPORT DATED 12/4/2007 AND PREPARED BY HERKIMER COUNTY HIGHWAY DEPT. MW-1, MW-3, MW-4 ALL ND. MW-2 HAD LOW LEVELS OF VOC'S. SOURCE REMOVAL COMBINED WITH SEVERAL YEARS OF GROUD WATER MONITORING SHOW VOC LEVELS HAVE BEEN REDUCDED TO AND AMOUNT THAT SHOULD ALLOW THE NATURAL ATTENUATION PROCESS TO ADDRESS THE RESIDUAL IMPACTS. 615 CU YDS OF SOIL IN SOIL PILE WAS REUSED ON SITE PER DEC APPORVAL. MONITORING WELLS SHOULD BE PROPERLY ABANDONED. NO FURTHER ACTION REQUIED. (JD) " "DURING TANK REMOVAL ENCOUNTERED CONTAMINATED SOIL" 267200

Remarks: All Materials:

> Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No .: Material FA: Quantity: Units: Recovered: Oxygenate: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No .: Material FA: Quantity: Units: Recovered: Oxygenate:

Spill Source:

1021367 01 573388 1213A MTBE (methyl-tert-butyl ether) 01634044 Hazardous Material Not reported Not reported Not reported True 267200 1021367 01 358183 0009 gasoline Not reported Petroleum .00 G .00 True

R86 West 1/4-1/2 0.462 mi. 2438 ft.	HALE MFG CO GERMAN ST HERKIMER V, NY Site 2 of 2 in cluster R	
Relative: Higher Actual: 422 ft.	LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause:	HALE MFG CO GERMAN ST HERKIMER V, NY 8702764 / 1989-03-15 8702764 330445 1987-07-07 Tank Test Failure

Commercial/Industrial

NY LTANKS S100144389 N/A

Database(s)

EDR ID Number **EPA ID Number**

HALE MFG CO (Continued)

S100144389 Spill Class: Not reported 1987-07-10 Cleanup Ceased: SWIS: 2200 Investigator: DIJOHNSO Referred To: Not reported Reported to Dept: 1987-07-07 Not reported CID: Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported **Recommended Penalty:** False Meets Standard: True **UST Involvement:** False **Remediation Phase:** 0 Date Entered In Computer: 1987-07-14 Spill Record Last Update: 1989-03-24 Spiller Name: Not reported Spiller Company: HALE MFG CO Spiller Address: Not reported Spiller County: 001 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 6 DER Facility ID: 265818 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was JOHNSON 03/10/89: RECEIVED TANK TEST REPORTS/RETEST ON 1/10/87/PASSED/-.006 GPH/FAILURE DUE TO AIR POCKET (DJ). " "2K TANK SYSTEM FAILED PETROTITE @ -.387 GPH; TANK POSSIBLY TIPPED; Remarks: TRAPPING AIR; FURTHER TO EXCAVATE & RETEST--POSSIBLY TO LEVEL TANK" All TTF: Facility ID: 8702764 Spill Number: 8702764 Spill Tank Test: 1531067 Site ID: 330445 Tank Number: 001 Tank Size: 0 Material: 0001 EPA UST: Not reported UST: Not reported Not reported Cause: Source: Not reported Test Method: 00 Test Method 2: Unknown Leak Rate: .00 Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported All Materials: Site ID: 330445 Operable Unit ID: 909284 Operable Unit: 01 469028 Material ID: Material Code: 0001A Material Name: #2 fuel oil

Database(s)

EDR ID Number EPA ID Number

	HALE MFG CO (Continued)	S100144389
	Case No.:	Not reported
	Material FA:	Petroleum
	Quantity:	.00
	Units:	Not reported
	Recovered:	.00
	Oxygenate:	Not reported
87	HERKIMER INDUSTRIES/HARC	NY LTANKS S104074416
SE	333 S MAIN ST	N/A
1/4-1/2	HERKIMER V, NY	
0.465 mi.		
2456 ft.		
Relative:	LTANKS:	
Lower	Name:	HERKIMER INDUSTRIES/HARC
Actual:	Address:	333 S MAIN ST
391 ft.	City,State,Zip:	HERKIMER V, NY 9302343 / 1997-01-22
	Spill Number/Closed Date: Facility ID:	9302343
	Site ID:	326644
	Spill Date:	1993-05-14
	Spill Cause:	Tank Failure
	Spill Source:	Institutional, Educational, Gov., Other
	Spill Class:	C3
	Cleanup Ceased:	1997-01-22
	SWIS: Investigator:	2200 AJMARSCH
	Referred To:	Not reported
	Reported to Dept:	1993-05-14
	CID:	Not reported
	Water Affected:	Not reported
	Spill Notifier:	Affected Persons
	Last Inspection:	Not reported
	Recommended Penalty: Meets Standard:	False True
	UST Involvement:	False
	Remediation Phase:	0
	Date Entered In Computer:	1993-05-26
	Spill Record Last Update:	1997-01-27
	Spiller Name:	Not reported
	Spiller Company:	ST. JOSEPH'S CHURCH
	Spiller Address: Spiller County:	P.O. BOX 469 001
	Spiller Contact:	Not reported
	Spiller Phone:	Not reported
	Spiller Extention:	Not reported
	DEC Region:	6
	DER Facility ID:	263134
	DEC Memo: Remarks:	
		"NINA SPONBURGH REPORTED THAT OIL WAS OOZING UP OUT OF PARKING LOT."
	All Materials:	0000.00
	Site ID:	326644
	Operable Unit ID: Operable Unit:	984353 01
	Material ID:	399467
	Material Code:	0001A

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S104074416

HERKIMER INDUSTRIES/HARC (Continued)

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

T88 SSW 1/4-1/2 0.477 mi.	HERKIMER CO. HIGHWAY DEPT 310 AVENUE HERKIMER V, NY	NY LTANKS S101103162 N/A
2519 ft.	Site 2 of 2 in cluster T	
Relative: Higher Actual: 397 ft.	LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Company: Spiller Contact: Spiller County: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DER Facility ID: DEC Memo: Remarks:	HERKIMER CO. HIGHWAY DEPT 310 AVENUE HERKIMER V, NY 9402756 1194-08-03 9402756 115174 1994-05-25 Tank Test Failure Commercial/Industrial B4 1994-06-02 2200 DIJOHNSO Not reported 1994-05-25 Not reported Not reported Not reported Other Not reported False True True 0 1994-06-02 1994-

TC6600253.2s Page 337

89 West

1/4-1/2 0.496 mi. 2618 ft. Relative: Higher

Actual: 436 ft.

Spill Date:

Spill Cause: Spill Source:

Cleanup Ceased:

Reported to Dept:

. Spill Class:

Investigator:

Referred To:

SWIS:

CID:

Database(s)

EDR ID Number EPA ID Number

HERKIMER CO. HIGHWAY DEPT (Continued)			
All TTF:			
Facility ID:	9402756		
Spill Number:	9402756		
Spill Tank Test:	1542782		
Site ID:	115174		
Tank Number:	001		
Tank Size:	0		
Material:	0009		
EPA UST:	Not reported		
UST:	Not reported		
Cause:	Not reported		
Source:	Not reported		
Test Method: Test Method 2:	00 Unknown		
Leak Rate:	.00		
Gross Fail:	Not reported		
Modified By:	Spills		
Last Modified Date:	Not reported		
	Notroponou		
All Materials:			
Site ID:	115174		
Operable Unit ID:	999785		
Operable Unit:	01		
Material ID:	382933		
Material Code:	0009		
Material Name:	gasoline		
Case No.:	Not reported		
Material FA:	Petroleum		
Quantity:	.00		
Units:	Not reported		
Recovered:	.00 Not reported		
Oxygenate:	Not reported		
VALLEY HEALTH SERVICES, INC. 690 WEST GERMAN STREET HERKIMER V, NY 13350			
LTANKS:			
Name:	VALLEY HEALTH SERVICES		
Address:	690 WEST GERMAN ST		
City,State,Zip:	HERKIMER V, NY		
Spill Number/Closed Date:	0009442 / 2001-01-31		
Facility ID:	0009442		
Site ID:	164527		

2000-11-16

Not reported

DIJOHNSO

Not reported

2000-11-16

Β4

2200

323

Tank Test Failure

Institutional, Educational, Gov., Other

S101103162

NY LTANKS U001847414 NY UST N/A

Database(s)

EDR ID Number EPA ID Number

U001847414

VALLEY HEALTH SERVICES, INC. (Continued)

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: True **UST Involvement:** False Remediation Phase: 0 Date Entered In Computer: 2000-11-16 Spill Record Last Update: 2001-02-14 Spiller Name: ARNOLD SCHRADER Spiller Company: VALLEY HEALTH SER., INC. Spiller Address: 690 WEST GERMAN STREET Spiller County: 001 Spiller Contact: ARNOLD SCHRADER Spiller Phone: (315) 866-3330 Spiller Extention: Not reported DEC Region: 6 DER Facility ID: 138717 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was JOHNSON 12/26/00: SENT TANK FAILURE LETTER (DJ). 01/22/2001: RECEIVED RETEST RESULTS FOR TEST PERFORMED ON 12/4/2000. SYSTEM PASSED (DJ). 01/31/2001: REVIEWED RESULTS. REPAIRS MADE TO MANWAY. COMPLETE (DJ). " Not reported Remarks: "REPAIR BOLTED MANWAY AND GASKET. ISOLATE ALL PIPING AND UNCOVER TANK AND RETEST." All TTF: Facility ID: 0009442 Spill Number: 0009442 Spill Tank Test: 1525991 Site ID: 164527 Tank Number: 1 Tank Size: 10000 Material: 0001 EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported Test Method: 14 Test Method 2: VacuTest Leak Rate: .00 Gross Fail: F Modified By: Spills Last Modified Date: Not reported All Materials: Site ID: 164527 Operable Unit ID: 831734 Operable Unit: 01 Material ID: 543386 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Database(s)

EDR ID Number **EPA ID Number**

VALLEY HEALTH SERVICES, INC. (Continued)

Oxygenate:

Address: City,State,Zip:

Id/Status: Program Type:

Region:

UTM X:

UTM Y:

Site Id: Affiliation Type:

Site Type:

Affiliation Records:

Company Name:

Contact Type:

Address1:

Address2:

Zip Code:

Phone: EMail:

Site Id:

Country Code:

Fax Number:

Modified By:

Date Last Modified:

Affiliation Type:

Contact Type:

Contact Name:

Address1:

Address2:

Zip Code:

Phone:

EMail:

Site Id:

Country Code:

Fax Number:

Modified By:

Affiliation Type:

Contact Name:

Address1:

Company Name: Contact Type:

City:

State:

Company Name:

City: State:

Contact Name:

DEC Region:

Expiration Date:

UST: Name:

Not reported VALLEY HEALTH SERVICES, INC. 690 WEST GERMAN STREET HERKIMER V, NY 13350 6-125938 / Active PBS STATE 6 03/24/2022 500120.70406 4763659.79175 Hospital/Nursing Home/Health Care 41538 Facility Owner VALLEY HEALTH SERVICES, INC. CEO/ADMINISTRATOR LISA BETRUS 690 WEST GERMAN STREET Not reported HERKIMER NY 13350 001 (315) 866-3330 Not reported Not reported JDALSANT 2011-12-02 41538 Mail Contact VALLEY HEALTH SERVICES, INC. Not reported SIDNEY CLARK 690 WEST GERMAN STREET Not reported HERKIMER NY 13350 001 (315) 866-3330 SCLARK@VALLEYHEALTHSERVICES.ORG Not reported RFNOVAK Date Last Modified: 2017-02-15 41538 **Facility Operator** VALLEY HEALTH SERVICES, INC. Not reported VALLEY HEALTH SERVICES INC.

Not reported

U001847414

Database(s)

EDR ID Number EPA ID Number

Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 999 Phone: (315) 866-3330 EMail: Not reported Fax Number: Not reported Modified By: JDALSANT Date Last Modified: 2011-12-02 Site Id: 41538 Affiliation Type: **Emergency Contact** Company Name: VALLEY HEALTH SERVICES, INC. Contact Type: Not reported VALLEY HEALTH SERVICES INC. Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 999 Phone: (315) 866-3330 EMail: Not reported Not reported Fax Number: Modified By: JDALSANT Date Last Modified: 2011-12-02 Tank Info: Tank Number: 1 Tank ID: 114591 Tank Status: In Service Material Name: In Service 10000 Capacity Gallons: 08/01/1985 Install Date: Date Tank Closed: Not reported Registered: True Tank Location: Underground Tank Type: Equivalent technology Material Code: 0001 Common Name of Substance: #2 Fuel Oil (On-Site Consumption) **Tightness Test Method:** 14 Date Test: 10/11/2010 Next Test Date: Not reported Pipe Model: Not reported Modified By: RFNOVAK 02/01/2018 Last Modified: Equipment Records: 103 - Overfill - Automatic Shut-Off A00 - Tank Internal Protection - None E04 - Piping Secondary Containment - Double walled UG H02 - Tank Leak Detection - Interstitial - Manual Monitoring J05 - Dispenser - On Site Heating System (Supply/Return) C02 - Pipe Location - Underground/On-ground

VALLEY HEALTH SERVICES, INC. (Continued)

U001847414

EDR ID Number Database(s) EPA ID Number

VALLEY HEALTH SERVICES, INC. (Continued)

- F05 Pipe External Protection Jacketed
- K01 Spill Prevention Catch Basin
- B04 Tank External Protection Fiberglass
- D08 Pipe Type Equivalent Technology
- L02 Piping Leak Detection Interstitial Manual Monitoring
- G04 Tank Secondary Containment Double-Walled (Underground)

Tank Number: Tank ID: Tank Status: Material Name: Capacity Gallons: Install Date: Date Tank Closed: Registered:	2 123438 Closed - Removed Closed - Removed 10000 Not reported 11/01/1996 True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Tightness Test Method: Date Test: Next Test Date: Pipe Model: Modified By: Last Modified:	NN Not reported Not reported TRANSLAT 04/14/2017
Equipment Records:	A00 - Tank Internal Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None D00 - Pipe Type - No Piping H00 - Tank Leak Detection - None I00 - Overfill - None

90 ESE 1/2-1 0.797 mi. 4210 ft.	HERKIMER VILLAGE DUMP EAST STEELE STREET HERKIMER, NY 13350	SEMS 1000270484 NY SHWS NYD98227290
Relative:	SEMS:	
Higher	Site ID:	0202627
Actual:	EPA ID:	NYD982272908
399 ft.	Name:	HERKIMER VILLAGE DUMP
	Address:	EAST STEELE STREET
	Address 2:	Not reported
	City,State,Zip:	HERKIMER, NY 13350
	Cong District:	26
	FIPS Code:	36043
	Latitude:	Not reported
	Longitude:	Not reported
	FF:	Ν
	NPL:	Not on the NPL
	Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

U001847414

Database(s)

EDR ID Number EPA ID Number

HERKIMER VILLAGE DUMP (Continued)

SEMS Detail: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date:

02 0202627 NYD982272908 HERKIMER VILLAGE DUMP Ν Ν 00 00 SITE REASS 1 2018-04-26 05:00:00 4/26/2018 5:00:00 AM Ν EPA Perf In-Hse 02 0202627 NYD982272908 HERKIMER VILLAGE DUMP Ν Ν 00 PA PA 1 1987-07-31 04:00:00 9/2/1987 4:00:00 AM L St Perf 02 0202627 NYD982272908 HERKIMER VILLAGE DUMP Ν Ν 00 DS DISCVRY 1 1987-07-31 04:00:00 7/31/1987 4:00:00 AM Not reported St Perf 02 0202627 NYD982272908 HERKIMER VILLAGE DUMP Ν Ν 00 SI SI 1 1990-02-01 05:00:00

Database(s)

EDR ID Number EPA ID Number

Finish Date: Qual:	1/12/1993 5:00:00 AM H
Current Action Le	
SHWS: Name:	HERKIMER VILLAGE DUMP
Address:	EAST STEELE STREET
City,State,Zip:	HERKIMER, NY 13350
Program:	HW
Site Code:	58248
Classification:	Does not present a significant threat to the public health or the
	environment - action may be deferred.
Region:	6
Acres:	32.000
HW Code:	622012
Record Add:	11/18/1999
Record Upd:	09/13/2007
Updated By:	MJKOMORO
Site Description:	"The site is an inactive municipal dump located about 500 feet east
	of West Canada Creek and approximately 200-300 feet north of the
	Mohawk River. This dump accepted municipal wastes and some commercial/industrial waste from businesses in the Village of
	Herkimer. The site was used from the 1920s up until 1972. Since the
	time of closure some demolition debris, sludge waste and snow removal
	has been dumped here. During the time this site was in use, numerous
	violations due to on-site fires were noted. At times, fires on the
	site encompassed the entire face of the dump. Wastes from local
	plating industries are known to have been taken here based on
	information in the Right-to-Know program. The wastes were classified
	as F006 wastewater treatment sludge from electroplating, and
	reportedly contained cadmium, hexavalent chromium, nickel and
	cyanide. The total amount disposed was estimated to be about 28,500
	lbs. Sludge from the Village of Herkimer's sewage treatment plant was
	dumped at the landfill from 1972 to 1982. Analysis of the sludge was
	made on several occasions, and it was found to exceed the USEPA
	landspreading criteria for cadmium, chromium, lead, copper and
	nickel. EP Toxicity analysis on the sludge did not show that it was a
	hazardous waste, however. A Phase I Investigation was completed in
	1987. A Phase II Investigation was completed in December of 1992 and revealed low levels of iron, manganese, antimony, magnesium, chromiun
	and mercury contamination in groundwater and/or surface water. These
	contaminants are attributable to the municipal refuse within the
	landfill. One downgradient monitoring well had a total chromium
	concentration slightly above the applicable standard. In general, the
	highest concentrations in any of the environmental samples were found
	in the upgradient locations or were indistinguishable from
	downgradient sampling locations. Additional sampling was completed in
	May of 1996."
	"The recently completed Phase II Investigation concludes that
Env Problem:	
Env Problem:	releases from this site have caused minor surface water & groundwater
Env Problem:	releases from this site have caused minor surface water & groundwater contamination. This contamination is most likely attributable to
	releases from this site have caused minor surface water & groundwater contamination. This contamination is most likely attributable to municipal refuse."
Env Problem: Health Problem:	releases from this site have caused minor surface water & groundwater contamination. This contamination is most likely attributable to municipal refuse." "The site is posted. However, there is evidence of site trespass
	releases from this site have caused minor surface water & groundwater contamination. This contamination is most likely attributable to municipal refuse."

HERKIMER VILLAGE DUMP (Continued)

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Database(s)

EDR ID Number **EPA ID Number**

HERKIMER VILLAGE DUMP (Continued)

Dell:

Dump: True Structure: False False Lagoon: Landfill: False Pond: False Disp Start: 1951 Disp Term: 1970 Lat/Long: 43:01:14:0 / 74:58:31:0 False Record Add: 1999-11-18 12:00:00 Record Upd: 1999-11-18 12:00:00 INITIAL Updated By: Own Op: 1 Sub Type: C01 **Owner Name:** Not reported **Owner Company:** VILLAGE OF HERKIMER VILLAGE HALL 120 GREEN ST. Owner Address: Owner Addr2: Not reported Owner City, St, Zip: HERKIMER, NY 13350 United States of America Owner Country: Own Op: 3 Sub Type: NNN Owner Name: Not reported VILLAGE OF HERKIMER Owner Company: Owner Address: Not reported Owner Addr2: Not reported Owner City, St, Zip: NY **Owner Country:** Unknown Own Op: 4 NNN Sub Type: Owner Name: Not reported Owner Company: Village of Herkimer **Owner Address:** Village Hall Owner Addr2: Not reported Owner City, St, Zip: Herkimer, NY 13350 Owner Country: United States of America Own Op: 4 Sub Type: C01 Not reported **Owner Name:** VILLAGE OF HERKIMER **Owner Company:** Owner Address: VILLAGE HALL 120 GREEN ST. Owner Addr2: Not reported Owner City, St, Zip: HERKIMER, NY 13350 United States of America Owner Country: Own Op: 1 NNN Sub Type: **Owner Name:** Not reported **Owner Company:** Village of Herkimer Owner Address: Village Hall Owner Addr2: Not reported Owner City, St, Zip: Herkimer, NY 13350 **Owner Country:** United States of America HW Code: 622012 Waste Type: SLUDGE FROM ELECTROPLATING PROCESSES (F006) Waste Quantity: 28,000 LBS. Waste Code: Not reported Crossref ID: NYD982272908

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000270484

HERKIMER VILLAGE DUMP (Continued)

Cross Ref Type Code:	05
Cross Ref Type:	EPA Site ID
Record Added Date:	2001-05-10 16:31:00
Record Updated:	2005-02-24 15:54:00
Updated By:	REGTRANS
Crossref ID:	22-S-73#
Cross Ref Type Code:	07
Cross Ref Type:	Muni. Waste ID
Record Added Date:	1999-11-18 12:00:00
Record Updated:	2005-02-24 15:54:00
Updated By:	INITIAL

Count: 5 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
HERKIMER HERKIMER HERKIMER HERKIMER	S104323922 S113916790 S108146962	CORNER OF RTE. 5 & CAROLINE STREET MOHAWK RIFLE RANGE NIMO, HERKIMER	(OFF EAST STEELE STREET) KINGS CORNER OF RTE. 5 & CAROLINE ST STATE ROUTE 28 S. WASHINGTON ST		
MOHAWK	S126309042	MOHAWK (V)	NORTHWEST CORNER OF EAST MAIN		NY SWF/LF

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 16 Source: EPA Telephone: N/A Last EDR Contact: 06/29/2021 Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 16 Source: EPA Telephone: N/A Last EDR Contact: 06/29/2021 Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 16 Source: EPA Telephone: N/A Last EDR Contact: 06/29/2021 Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/30/2021 Date Made Active in Reports: 06/17/2021 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 06/23/2021 Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 16 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 06/29/2021 Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 16 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 06/29/2021 Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021	Source: EPA
Date Data Arrived at EDR: 03/23/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 57 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 06/21/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 57 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 06/21/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 57 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 06/21/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 57 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 06/21/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/09/2021Source: Department of the NavyDate Data Arrived at EDR: 02/11/2021Telephone: 843-820-7326Date Made Active in Reports: 03/22/2021Last EDR Contact: 05/05/2021Number of Days to Update: 39Next Scheduled EDR Contact: 08/23/2021Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 02/23/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 85 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 05/21/2021 Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/22/2021Source: National Response Center, United States Coast GuardDate Data Arrived at EDR: 03/24/2021Telephone: 202-267-2180Date Made Active in Reports: 06/17/2021Last EDR Contact: 06/17/2021Number of Days to Update: 85Next Scheduled EDR Contact: 10/04/2021Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Waste Disposal Sites in New York State

Referred to as the State Superfund Program, the Inactive Hazardous Waste Disposal Site Remedial Program is the cleanup program for inactive hazardous waste sites and now includes hazardous substance sites

Date of Government Version: 05/10/2021Source: Department of Environmental ConservationDate Data Arrived at EDR: 05/11/2021Telephone: 518-402-9622Date Made Active in Reports: 07/28/2021Last EDR Contact: 05/11/2021Number of Days to Update: 78Next Scheduled EDR Contact: 08/23/2021Data Release Frequency: Annually

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

SWF/LF: Facility Register

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 03/31/2021	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 04/28/2021	Telephone: 518-402-8678
Date Made Active in Reports: 07/16/2021	Last EDR Contact: 07/01/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020	Source: EPA Re
Date Data Arrived at EDR: 12/22/2020	Telephone: 913
Date Made Active in Reports: 03/12/2021	Last EDR Conta
Number of Days to Update: 80	Next Scheduled
, , , , , , , , , , , , , , , , , , , ,	

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government V Date Data Arrived at E Date Made Active in R Number of Days to Up	DR: 12/16/2020 eports: 03/12/2021	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies	
INDIAN LUST R6: Leaking LUSTs on Indian land	Underground Storage Tain New Mexico and Okla		
Date of Government V Date Data Arrived at E Date Made Active in R Number of Days to Up	DR: 05/20/2020 eports: 08/12/2020	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies	
INDIAN LUST R5: Leaking Leaking underground	5 5	anks on Indian Land I Indian Land in Michigan, Minnesota and Wisconsin.	
Date of Government V Date Data Arrived at E Date Made Active in R Number of Days to Up	DR: 12/16/2020 eports: 03/12/2021	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies	
INDIAN LUST R9: Leaking LUSTs on Indian land	Underground Storage Tain Arizona, California, N		
Date of Government V Date Data Arrived at E Date Made Active in R Number of Days to Up	DR: 12/16/2020 eports: 03/12/2021	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies	
INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.			
Date of Government V Date Data Arrived at E Date Made Active in R Number of Days to Up	DR: 12/16/2020 eports: 03/12/2021	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies	
INDIAN LUST R4: Leaking LUSTs on Indian land	Underground Storage Ta in Florida, Mississippi ar		
Date of Government V Date Data Arrived at E Date Made Active in R Number of Days to Up	DR: 12/18/2020 eports: 03/12/2021	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 06/17/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies	
reported from 4/1/86 th	Incident Reports. These prough the most recent u	e records contain an inventory of reported leaking storage tank incidents update. They can be either leaking underground storage tanks or leaking incidents are tank test failures, tank failures or tank overfills.	
Date of Government V Date Data Arrived at E Date Made Active in R Number of Days to Up	DR: 02/10/2021 eports: 05/10/2021	Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 05/11/2021 Next Scheduled EDR Contact: 08/23/2021	

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Varies

Number of Days to Update: 89

HIST LTANKS: Listing of Leaking Storage Tanks

A listing of leaking underground and aboveground storage tanks. The causes of the incidents are tank test failures, tank failures or tank overfills. In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY LTANKS database. Department of Environmental Conservation.

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

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021	Source: FEMA
Date Data Arrived at EDR: 02/17/2021	Telephone: 202-646-5797
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

UST: Petroleum Bulk Storage (PBS) Database

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

Date of Government Version: 03/23/2021 Date Data Arrived at EDR: 03/24/2021 Date Made Active in Reports: 06/14/2021 Number of Days to Update: 82 Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 06/22/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: No Update Planned

CBS UST: Chemical Bulk Storage Database

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

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

MOSF UST: Major Oil Storage Facilities Database

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

Date of Government Version: 01/01/2002		
Date Data Arrived at EDR: 02/20/2002		
Date Made Active in Reports: 03/22/2002		
Number of Days to Update: 30		

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005 Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

MOSF: Major Oil Storage Facility Site Listing

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

Date of Government Version: 03/23/2021 Date Data Arrived at EDR: 03/24/2021 Date Made Active in Reports: 06/14/2021 Number of Days to Update: 82 Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 06/22/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

CBS: Chemical Bulk Storage Site Listing These facilities store regulated hazardous su and/or in underground tanks of any size	bstances in aboveground tanks with capacities of 185 gallons or greater,	
Date of Government Version: 03/23/2021 Date Data Arrived at EDR: 03/24/2021 Date Made Active in Reports: 06/14/2021 Number of Days to Update: 82	Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 06/22/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly	
AST: Petroleum Bulk Storage Registered Aboveground Storage Tanks.		
Date of Government Version: 03/23/2021 Date Data Arrived at EDR: 03/24/2021 Date Made Active in Reports: 06/14/2021 Number of Days to Update: 82	Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 06/22/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: No Update Planned	
CBS AST: Chemical Bulk Storage Database Facilities that store regulated hazardous subs and/or in underground tanks of any size.	stances in aboveground tanks with capacities of 185 gallons or greater,	
Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002 Number of Days to Update: 30	Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005 Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned	
MOSF AST: Major Oil Storage Facilities Database Facilities that may be onshore facilities or ves greater.	ssels, with petroleum storage capacities of 400,000 gallons or	
Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002 Number of Days to Update: 30	Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005 Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned	
INDIAN UST R4: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)		
Date of Government Version: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 84	Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 06/17/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies	
NOIAN LICT D40. Us despressed Oters as Table or	hadian Land	

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020	Source: EPA
Date Data Arrived at EDR: 12/16/2020	Telephone:
Date Made Active in Reports: 03/12/2021	Last EDR Co
Number of Days to Update: 86	Next Schedu

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6137
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84 Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 80 Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020	Source: EPA Region 9
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3368
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 86 Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

TANKS: Storage Tank Faciliy Listing

This database contains records of facilities that are or have been regulated under Bulk Storage Program. Tank information for these facilities may not be releasable by the state agency.

Date of Government Version: 03/23/2021SoDate Data Arrived at EDR: 03/24/2021TeDate Made Active in Reports: 06/14/2021La:Number of Days to Update: 82Ne

Source: Department of Environmental Conservation Telephone: 518-402-9543 Last EDR Contact: 06/22/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

RES DECL: Restrictive Declarations Listing

A restrictive declaration is a covenant running with the land which binds the present and future owners of the property. As a condition of certain special permits, the City Planning Commission may require an applicant to sign and record a restrictive declaration that places specified conditions on the future use and development of the property. Certain restrictive declarations are indicated by a D on zoning maps.

Date of Government Version: 02/25/2021	Source: NYC Department of City Planning
Date Data Arrived at EDR: 03/17/2021	Telephone: 212-720-3401
Date Made Active in Reports: 06/04/2021	Last EDR Contact: 06/14/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/27/2021
	Data Release Frequency: Varies

ENV RES DECL: Environmental Restrictive Declarations

The Environmental Restrictive Declarations (ERD) listed were recorded in connection with a zoning action against the noted Tax Blocks and Tax Lots, or portion thereof, and are available in the property records on file at the Office of the City Register for Bronx, Kings, New York and Queens counties or at the Richmond County Clerk's office. They contain environmental requirements with respect to hazardous materials, air quality and/or noise in accordance with Section 11-15 of this Resolution.

Date of Government Version: 02/25/2021 Date Data Arrived at EDR: 03/18/2021 Date Made Active in Reports: 06/04/2021 Number of Days to Update: 78 Source: New York City Department of City Planning Telephone: 212-720-3300 Last EDR Contact: 06/14/2021 Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Varies

ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/28/2021 Number of Days to Update: 78 Source: Department of Environmental Conservation Telephone: 518-402-9553 Last EDR Contact: 05/11/2021 Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Source: Department of Environmental Conservation
Telephone: 518-402-9553
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	
Date Data Arrived at EDR: 09/29/2015	
Date Made Active in Reports: 02/18/2016	
Number of Days to Update: 142	

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/15/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: No Update Planned

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: No Update Planned

VCP: Voluntary Cleanup Agreements

New York established its Voluntary Cleanup Program (VCP) to address the environmental, legal and financial barriers that often hinder the redevelopment and reuse of contaminated properties. The Voluntary Cleanup Program was developed to enhance private sector cleanup of brownfields by enabling parties to remediate sites using private rather than public funds and to reduce the development pressures on "greenfield" sites.

Source: Department of Environmental Conservation
Telephone: 518-402-9711
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Semi-Annually

VCP NYC: Voluntary Cleanup Program Listing NYC New York City voluntary cleanup program sites.

Date of Government Version: 04/15/2021	Source: New York City Office of Environmental Protection
Date Data Arrived at EDR: 04/15/2021	Telephone: 212-788-8841
Date Made Active in Reports: 07/02/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site List

A Brownfield is any real property where redevelopment or re-use may be complicated by the presence or potential presence of a hazardous waste, petroleum, pollutant, or contaminant.

Date of Government Version: 05/10/2021	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/11/2021	Telephone: 518-402-9764
Date Made Active in Reports: 07/28/2021	Last EDR Contact: 05/11/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: Semi-Annually

ERP: Environmental Restoration Program Listing

In an effort to spur the cleanup and redevelopment of brownfields, New Yorkers approved a \$200 million Environmental Restoration or Brownfields Fund as part of the \$1.75 billion Clean Water/Clean Air Bond Act of 1996 (1996 Bond Act). Enhancements to the program were enacted on October 7, 2003. Under the Environmental Restoration Program, the State provides grants to municipalities to reimburse up to 90 percent of on-site eligible costs and 100% of off-site eligible costs for site investigation and remediation activities. Once remediated, the property may then be reused for commercial, industrial, residential or public use.

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/28/2021 Number of Days to Update: 78 Source: Department of Environmental Conservation Telephone: 518-402-9622 Last EDR Contact: 05/11/2021 Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/15/2021 Date Data Arrived at EDR: 03/16/2021 Date Made Active in Reports: 06/10/2021 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 06/10/2021 Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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

> Date of Government Version: 03/31/2021 Date Data Arrived at EDR: 04/29/2021 Date Made Active in Reports: 07/16/2021 Number of Days to Update: 78

Source: Department of Environmental Conservation Telephone: 518-402-8678 Last EDR Contact: 07/01/2021 Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

SWTIRE: Registered Waste Tire Storage & Facility List A listing of facilities registered to accept waste tires.

Date of Government Version: 02/27/2018	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 04/06/2018	Telephone: 518-402-8694
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/07/2021
Number of Days to Update: 63	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 07/20/2021
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985		
Date Data Arrived at EDR: 08/09/2004		
Date Made Active in Reports: 09/17/2004		
Number of Days to Update: 39		

Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/13/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: No Update Planned	
IHS OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian L	_and in the United States.	
Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176	Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 07/20/2021 Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Varies	
Local Lists of Hazardous waste / Contaminated	Sites	
US HIST CDL: National Clandestine Laboratory Re A listing of clandestine drug lab locations that Register.	egister have been removed from the DEAs National Clandestine Laboratory	
Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 03/02/2021 Number of Days to Update: 83	Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 05/22/2021 Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: No Update Planned	
DEL SHWS: Delisted Registry Sites A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.		
Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/28/2021 Number of Days to Update: 78	Source: Department of Environmental Conservation Telephone: 518-402-9622 Last EDR Contact: 05/11/2021 Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Quarterly	
web site as a public service. It contains addre	e U.S. Department of Justice ("the Department") provides this esses of some locations where law enforcement agencies reported ated the presence of either clandestine drug laboratories or dumpsites.	

web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/07/2020	S
Date Data Arrived at EDR: 12/09/2020	Т
Date Made Active in Reports: 03/02/2021	L
Number of Days to Update: 83	N

Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 05/18/2021 Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

DEC surveyed select businesses, fire departments, fire training centers, bulk storage facilities, airports, and Department of Defense (DoD) facilities. The responses to the survey have helped to determine if these entities used or stored materials containing PFOA/PFOS including AFFF and dispersants used in Teflon coating operations. The results of this survey will be updated periodically as additional responses are received.

Date of Government Version: 01/16/2019 Date Data Arrived at EDR: 05/08/2019 Date Made Active in Reports: 06/24/2019 Number of Days to Update: 47 Source: Department of Environmental Conservation Telephone: 518-402-9020 Last EDR Contact: 05/07/2021 Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

Local Lists of Registered Storage Tailks	
	base ities in excess of 1,100 gallons and less than 400,000 gallons. This e. It is no longer updated due to the sensitive nature of the information
Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006 Number of Days to Update: 48	Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 10/23/2006 Next Scheduled EDR Contact: 01/22/2007 Data Release Frequency: Varies
	base ilities in excess of 1,100 gallons and less than 400,000 gallons. er site. No longer updated due to the sensitive nature of the information
Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006 Number of Days to Update: 48	Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 10/23/2006 Next Scheduled EDR Contact: 01/22/2007 Data Release Frequency: No Update Planned
Local Land Records	
LIENS: Spill Liens Information Lien information from the Oil Spill Fund.	
Date of Government Version: 04/29/2021 Date Data Arrived at EDR: 04/29/2021 Date Made Active in Reports: 07/20/2021 Number of Days to Update: 82	Source: Office of the State Comptroller Telephone: 518-474-9034 Last EDR Contact: 07/27/2021 Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly
LIENS 2: CERCLA Lien Information	t by operation of law at any site or property at which EDA has spent

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 16 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 06/29/2021 Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/22/2021	Sou
Date Data Arrived at EDR: 03/24/2021	Tele
Date Made Active in Reports: 06/17/2021	Last
Number of Days to Update: 85	Nex
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Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 06/17/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

SPILLS: Spills Information Database

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

Date of Government Version: 02/09/2021 Date Data Arrived at EDR: 02/10/2021 Date Made Active in Reports: 05/10/2021 Number of Days to Update: 89 Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 05/11/2021 Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Varies

HIST SPILLS: SPILLS Database

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

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

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 12/14/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/12/2013 Number of Days to Update: 40 Source: FirstSearch Telephone: N/A Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 11/02/2010 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/07/2013 Number of Days to Update: 63 Source: FirstSearch Telephone: N/A Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 57 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 06/21/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 04/05/2021 Number of Days to Update: 47 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 05/18/2021 Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 07/13/2021 Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 07/09/2021
Number of Days to Update: 574	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 05/18/2021 Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/17/2021 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 06/21/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 07/26/2021 Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 05/07/2021 Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020 Number of Days to Update: 85 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 06/17/2021 Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020 Number of Days to Update: 82 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 05/17/2021 Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 04/19/2021SDate Data Arrived at EDR: 04/20/2021TDate Made Active in Reports: 07/16/2021LaNumber of Days to Update: 87N

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 07/19/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 16 Source: EPA Telephone: 703-416-0223 Last EDR Contact: 06/29/2021 Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 01/22/2021 Date Data Arrived at EDR: 02/18/2021 Date Made Active in Reports: 05/11/2021 Number of Days to Update: 82

Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 07/14/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35

Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 07/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79

Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 06/29/2021 Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/08/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/11/2021	Telephone: 301-415-7169
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 07/14/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 05/27/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 05/27/2021 Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/07/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 06/22/2021 Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: No Update Planned

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006SDate Data Arrived at EDR: 03/01/2007TDate Made Active in Reports: 04/10/2007LNumber of Days to Update: 40N

Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020	Source: Department of Transporation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 07/23/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 07/16/2021 Number of Days to Update: 2 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 07/02/2021 Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 11/20/2020 Number of Days to Update: 151 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/21/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 07/02/2021
Number of Days to Update: 546	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/23/2021 Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 74 Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/21/2021 Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021Source: EnDate Data Arrived at EDR: 05/03/2021Telephone:Date Made Active in Reports: 05/19/2021Last EDR CNumber of Days to Update: 16Next Sched

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 06/29/2021 Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36 Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Davis to Lindets: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018
Number of Days to Update: 100	Data Release Frequency: No Update Planned
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.	
Date of Government Version: 10/12/2016	Source: EPA
Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017	Telephone: 202-564-2496 Last EDR Contact: 09/26/2017
Number of Days to Update: 100	Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: No Update Planned
US MINES: Mines Master Index File	ed for mines active or opened since 1971. The data also includes
violation information.	
Date of Government Version: 02/01/2021 Date Data Arrived at EDR: 02/24/2021 Date Made Active in Reports: 05/19/2021	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 05/25/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Semi-Annually
MINES VIOLATIONS: MSHA Violation Assessmer Mines violation and assessment information.	nt Data Department of Labor, Mine Safety & Health Administration.
Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 05/27/2021	Source: DOL, Mine Safety & Health Admi Telephone: 202-693-9424
Date Made Active in Reports: 06/10/2021	Last EDR Contact: 07/01/2021
Number of Days to Update: 14	Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly
US MINES 2: Ferrous and Nonferrous Metal Mines	s Database Listing
	Il mines are facilities that extract ferrous metals, such as iron ous metal mines are facilities that extract nonferrous metals, such mines in the United States.
Date of Government Version: 05/06/2020	Source: USGS
Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020	Telephone: 703-648-7709 Last EDR Contact: 05/27/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies
US MINES 3: Active Mines & Mineral Plants Datab Active Mines and Mineral Processing Plant op of the USGS.	base Listing berations for commodities monitored by the Minerals Information Team
Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011	Telephone: 703-648-7709 Last EDR Contact: 05/27/2021
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies
ABANDONED MINES: Abandoned Mines An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.	

Date of Government Version: 03/23/2021 Date Data Arrived at EDR: 03/25/2021 Date Made Active in Reports: 06/17/2021 Number of Days to Update: 84 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/14/2021 Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 04/05/2021 Number of Days to Update: 33

Source: EPA Telephone: (212) 637-3000 Last EDR Contact: 05/18/2021 Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2020	Telephone: 202-564-0527
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018SoDate Data Arrived at EDR: 07/02/2020TeDate Made Active in Reports: 09/17/2020LaNumber of Days to Update: 77No

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/07/2021 Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2021 Date Data Arrived at EDR: 04/06/2021 Date Made Active in Reports: 06/25/2021 Number of Days to Update: 80 Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 07/01/2021 Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021 Number of Days to Update: 33 Source: EPA Telephone: 800-385-6164 Last EDR Contact: 05/14/2021 Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Quarterly

AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 04/21/2021 Date Made Active in Reports: 07/09/2021 Number of Days to Update: 79	Source: Department of Environmental Conservation Telephone: 518-402-8452 Last EDR Contact: 07/14/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Annually
COAL ASH: Coal Ash Disposal Site Listing A listing of coal ash disposal site locations.	
Date of Government Version: 03/31/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/23/2021 Number of Days to Update: 83	Source: Department of Environmental Conservation Telephone: 518-402-8660 Last EDR Contact: 06/22/2021 Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly
DRYCLEANERS: Registered Drycleaners A listing of all registered drycleaning facilities.	
Date of Government Version: 03/09/2021 Date Data Arrived at EDR: 03/11/2021 Date Made Active in Reports: 06/01/2021 Number of Days to Update: 82	Source: Department of Environmental Conservation Telephone: 518-402-8403 Last EDR Contact: 03/08/2021 Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Annually

E DESIGNATION: E DESIGNATION SITE LISTING

The (E (Environmental)) designation would ensure that sampling and remediation take place on the subject properties, and would avoid any significant impacts related to hazardous materials at these locations. The (E) designations would require that the fee owner of the sites conduct a testing and sampling protocol, and remediation where appropriate, to the satisfaction of the NYCDEP before the issuance of a building permit by the Department of Buildings pursuant to the provisions of Section 11-15 of the Zoning Resolution (Environmental Requirements). The (E) designations also include a mandatory construction-related health and safety plan which must be approved by NYCDEP.

Date of Government Version: 02/25/2021	Source: New
Date Data Arrived at EDR: 03/25/2021	Telephone:
Date Made Active in Reports: 06/04/2021	Last EDR Co
Number of Days to Update: 71	Next Schedu

Source: New York City Department of City Planning Telephone: 718-595-6658 Last EDR Contact: 06/14/2021 Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Semi-Annually

Financial Assurance 1: Financial Assurance Information Listing Financial assurance information.

Date of Government Version: 06/23/2021	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 06/23/2021	Telephone: 518-402-8660
Date Made Active in Reports: 07/02/2021	Last EDR Contact: 06/22/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Source: Department of Environmental Conservation Telephone: 518-402-8712 Last EDR Contact: 06/03/2021 Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

HSWDS: Hazardous Substance Waste Disposal Site Inventory

The list includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites and non-Registry sites that U.S. EPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. Hazardous Substance Waste Disposal Sites are eligible to be Superfund sites now that the New York State Superfund has been refinanced and changed. This means that the study inventory has served its purpose and will no longer be maintained as a separate entity. The last version of the study inventory is frozen in time. The sites on the study will not automatically be made Superfund sites, rather each site will be further evaluated for listing on the Registry. So overtime they will be added to the registry or not.

Date of Government Version: 01/01/2003 Date Data Arrived at EDR: 10/20/2006 Date Made Active in Reports: 11/30/2006 Number of Days to Update: 41	Source: Department of Environmental Conservation Telephone: 518-402-9564 Last EDR Contact: 05/26/2009 Next Scheduled EDR Contact: 08/24/2009
Number of Days to Opdate. 41	Data Release Frequency: No Update Planned
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks h facility.	nazardous waste from the generator through transporters to a TSD
Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020	Source: Department of Environmental Conservation Telephone: 518-402-8651
Date Made Active in Reports: 07/10/2020 Number of Days to Update: 72	Last EDR Contact: 07/29/2021 Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly
for the control of wastewater and stormwater State law the program is known as the State	stem as been approved by the United States Environmental Protection Agency discharges in accordance with the Clean Water Act. Under New York Pollutant Discharge Elimination System (SPDES) and is broader in Act in that it controls point source discharges to groundwaters as
Date of Government Version: 05/05/2021 Date Data Arrived at EDR: 05/07/2021	Source: Department of Environmental Conservation Telephone: 518-402-8233
Date Made Active in Reports: 07/29/2021	Last EDR Contact: 07/14/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: No Update Planned
intrusion exposures at sites. As a result, all p	 List assumptions and decisions regarding the potential for soil vapor ast, current, and future contaminated sites will be evaluated otential for exposures related to soil vapor intrusion.
Date of Government Version: 12/01/2018 Date Data Arrived at EDR: 02/13/2019 Date Made Active in Reports: 06/13/2019 Number of Days to Update: 120	Source: Department of Environmenal Conservation Telephone: 518-402-9814 Last EDR Contact: 05/14/2021 Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: Varies
UIC: Underground Injection Control Wells A listing of enhanced oil recovery undergrout	nd injection wells.
Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 03/03/2021	Source: Department of Environmental Conservation Telephone: 518-402-8056
Date Made Active in Reports: 05/21/2021	Last EDR Contact: 06/01/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Quarterly
owners/property managers of cooling towers	vers registered with New York State. The data is self-reported by in service in New York State. In August 2015, the New York State Department quiring the owners of cooling towers to register them with New York
Date of Government Version: 04/06/2021	Source: Department of Health
Date Data Arrived at EDR: 04/14/2021	Telephone: 518-402-7650
Date Made Active in Reports: 07/02/2021 Number of Days to Update: 79	Last EDR Contact: 07/14/2021 Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies
	Data Nordase I requericy. Varies

PCS INACTIVE: Listing of Inactive PCS Permits An inactive permit is a facility that has shut do	wn or is no longer discharging.
Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015 Number of Days to Update: 120	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 06/30/2021 Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned
	ion system that contains data on National Pollutant Discharge Elimination S tracks the permit, compliance, and enforcement status of NPDES
Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011 Number of Days to Update: 55	Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/30/2021 Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned
PCS ENF: Enforcement data No description is available for this data	
Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015 Number of Days to Update: 29	Source: EPA Telephone: 202-564-2497 Last EDR Contact: 06/30/2021 Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned
	ns serving students under six in applicable buildings. Identifies n of peeling paint, and if there was, standard response protocol was
Date of Government Version: 09/29/2020 Date Data Arrived at EDR: 02/03/2021 Date Made Active in Reports: 04/29/2021 Number of Days to Update: 85	Source: New York City Department of Education Telephone: 212-374-5141 Last EDR Contact: 05/03/2021 Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Varies
issues violations against conditions in rental d City Housing Maintenance Code (HMC) or the	nance Code, the Department of Housing Preservation and Development (HPD) welling units that have been verified to violate the New York New York State Multiple Dwelling Law (MDL). Violations are issued the HMC or MDL exists. It is closed when the violation is corrected, the landlord.
Date of Government Version: 05/02/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 07/21/2021 Number of Days to Update: 79	Source: New York City Department of Housing Preservation & Development Telephone: 212-863-8200 Last EDR Contact: 05/03/2021 Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Varies
MINES MRDS: Mineral Resources Data System Mineral Resources Data System	
Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019 Number of Days to Update: 3	Source: USGS Telephone: 703-648-6533 Last EDR Contact: 05/27/2021 Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: Department of Environmental Conservation Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/10/2014 Number of Days to Update: 193 Source: Department of Environmental Conservation Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

CORTLAND COUNTY:

AST - CORTLAND: Cortland County Storage Tank Listing A listing of aboveground storage tank sites located in Cortland County.

Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/16/2019 Number of Days to Update: 57 Source: Cortland County Health Department Telephone: 607-753-5035 Last EDR Contact: 07/21/2021 Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

UST - CORTLAND: Cortland County Storage Tank Listing A listing of underground storage tank sites located in Cortland County.

Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/16/2019 Number of Days to Update: 57

Source: Cortland County Health Department Telephone: 607-753-5035 Last EDR Contact: 07/21/2021 Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

NASSAU COUNTY:

AST - NASSAU: Registered Tank Database

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

Date of Government Version: 01/09/2017	Source: Nassau County Health Department
Date Data Arrived at EDR: 01/11/2017	Telephone: 516-571-3314
Date Made Active in Reports: 02/15/2017	Last EDR Contact: 07/21/2021
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: No Update Planned

AST NCFM: Storage Tank Database

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

Date of Government Version: 02/15/2011Source: Nassau County Office of the Fire MarshalDate Data Arrived at EDR: 02/23/2011Telephone: 516-572-1000Date Made Active in Reports: 03/29/2011Last EDR Contact: 07/21/2021Number of Days to Update: 34Next Scheduled EDR Contact: 11/08/2021Data Release Frequency: Varies

of Health

TANKS NASSAU: Registered Tank Database in A listing of facilities in Nassau County with s	
Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 02/15/2017 Number of Days to Update: 35	Source: Nassau County Department of Heal Telephone: 516-227-9691 Last EDR Contact: 07/21/2021 Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Varies
UST - NASSAU: Registered Tank Database A listing of underground storage tank sites lo	ocated in Nassau County.
Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017	Source: Nassau County Health Department Telephone: 516-571-3314

	Course. Massad County neurin Department
Date Data Arrived at EDR: 01/11/2017	Telephone: 516-571-3314
Date Made Active in Reports: 02/15/2017	Last EDR Contact: 07/21/2021
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: No Update Planned

UST NCFM: Storage Tank Database

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

Date of Government Version: 02/15/2011	Source: Nassau County Office of the Fire Marshal
Date Data Arrived at EDR: 02/23/2011	Telephone: 516-572-1000
Date Made Active in Reports: 03/29/2011	Last EDR Contact: 07/21/2021
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Varies

ROCKLAND COUNTY:

AST - ROCKLAND: Petroleum Bulk Storage Database

A listing of aboveground storage tank sites located in Rockland County. Rockland County?s Petroleum Bulk Storage (PBS) program is no longer in service. All related operations/duties are now wholly overseen by the New York State Dept. of Environmental Conservation (NYSDEC).

Date of Government Version: 02/02/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 09/22/2017 Number of Days to Update: 189

Source: Rockland County Health Department Telephone: 914-364-2605 Last EDR Contact: 05/26/2021 Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: No Update Planned

UST - ROCKLAND: Petroleum Bulk Storage Database

A listing of underground storage tank sites located in Rockland County. Rockland County?s Petroleum Bulk Storage (PBS) program is no longer in service. All related operations/duties are now wholly overseen by the New York State Dept. of Environmental Conservation (NYSDEC).

Date of Government Version: 02/02/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 09/22/2017 Number of Days to Update: 189

Source: Rockland County Health Department Telephone: 914-364-2605 Last EDR Contact: 05/26/2021 Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: No Update Planned

SUFFOLK COUNTY:

AST - SUFFOLK: Storage Tank Database

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

Date of Government Version: 06/28/2018	Source: Suffolk County Department of Health Services
Date Data Arrived at EDR: 12/06/2018	Telephone: 631-854-2521
Date Made Active in Reports: 02/07/2019	Last EDR Contact: 07/28/2021
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: No Update Planned

TANKS SUFFOLK: Storage Tank Database

This county is not included in the state?s database. These are facilities that have no tank information in the storage tank database.

Date of Government Version: 06/28/2018 Date Data Arrived at EDR: 02/05/2019 Date Made Active in Reports: 03/08/2019 Number of Days to Update: 31 Source: Department of Health Services Telephone: 631-854-2516 Last EDR Contact: 07/28/2021 Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Varies

UST - SUFFOLK: Storage Tank Database

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

Date of Government Version: 06/28/2018Source: Suffolk County Department of Health ServicesDate Data Arrived at EDR: 12/06/2018Telephone: 631-854-2521Date Made Active in Reports: 02/07/2019Last EDR Contact: 07/28/2021Number of Days to Update: 63Next Scheduled EDR Contact: 11/08/2021Data Release Frequency: No Update Planned

WESTCHESTER COUNTY:

AST - WESTCHESTER: Listing of Storage Tanks A listing of aboveground storage tank sites located in Westchester County.

Date of Government Version: 02/09/2021	Source: Westchester County Department of Health
Date Data Arrived at EDR: 02/24/2021	Telephone: 914-813-5161
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 07/22/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Semi-Annually

UST - WESTCHESTER: Listing of Storage Tanks

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

Date of Government Version: 02/09/2021	Source: Westchester County Department of Health
Date Data Arrived at EDR: 02/24/2021	Telephone: 914-813-5161
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 07/22/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Semi-Annually

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 03/24/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/28/2021 Number of Days to Update: 78 Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 05/11/2021 Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019 Number of Days to Update: 36	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 07/09/2021 Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Annually
PA MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019 Number of Days to Update: 53	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 07/07/2021 Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Annually
RI MANIFEST: Manifest information Hazardous waste manifest information	
Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021 Number of Days to Update: 13	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 05/13/2021 Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Annually
VT MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.	
Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/09/2020 Number of Days to Update: 72	Source: Department of Environmental Conservation Telephone: 802-241-3443 Last EDR Contact: 07/07/2021 Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Annually
WI MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 76	Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 06/03/2021 Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Annually
Gases (Miscellaneous)) N = Natural Gas Bundle (Miscellaneous)). This map includes information of is provided on a best effort basis and Endeavor B fitness for any particular purpose. Such information Media.	Petrochemicals, Gas Liquids (LPG/NGL), and Specialty (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases copyrighted by Endeavor Business Media. This information usiness Media does not guarantee its accuracy nor warrant its on has been reprinted with the permission of Endeavor Business
Electric Power Transmission Line Data Source: Endeavor Business Media	

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

AHA Hospitals: Source: American Hospital Association, Inc. Telephone: 312-280-5991 The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing Source: Centers for Medicare & Medicaid Services Telephone: 410-786-3000 A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services. Nursing Homes Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States. **Public Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states. **Private Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States. Daycare Centers: Day Care Providers Source: Department of Health Telephone: 212-676-2444

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands Source: Department of Environmental Conservation Telephone: 518-402-8961

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

HERKIMER 9 HMQ - PHASE 1 ESA 220 NORTH PROSPECT STREET HERKIMER, NY 13350

TARGET PROPERTY COORDINATES

Latitude (North):	43.026839 - 43° 1' 36.62"
Longitude (West):	74.98886 - 74° 59' 19.90''
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	500907.6
UTM Y (Meters):	4763580.5
Elevation:	396 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5936381 HERKIMER, NY
Version Date:	2013
Northwest Map:	5938511 ILION, NY
Version Date:	2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- Groundwater flow direction, and
 Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

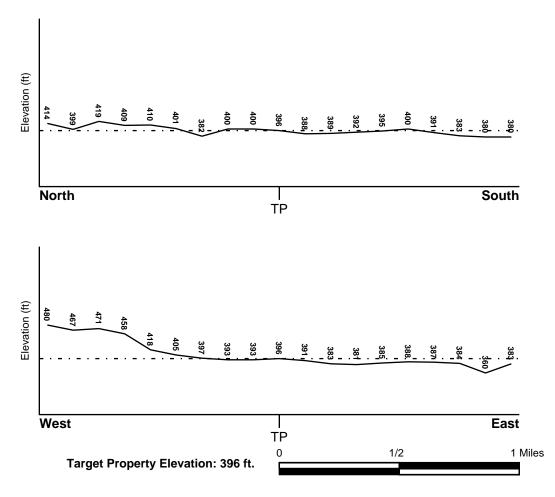
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
3603070004C	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
3603070001C 3603070002C 3603070003C	FEMA FIRM Flood data FEMA FIRM Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property HERKIMER	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:		
Search Radius:	1.25 miles	
Status:	Not found	

AQUIFLOW®

Search Radius: 1.000 Mile.

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

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era:	Paleozoic	Category:	Stratified Sequence
System:	Ordovician		
Series:	Middle Ordovician (Mohawkian)		
Code:	O2 (decoded above as Era, System &	Series)	

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

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Component Name:	TEEL		
Soil Surface Texture:	silt loam		
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.		
Soil Drainage Class:	Moderately well drained. Soils have a layer of low hydraulic conductivity, wet state high in the profile. Depth to water table is 3 to 6 feet.		
Hydric Status: Soil does not meet the requirements for a hydric soil.			

Corrosion Potential - Uncoated Steel:	MODERATE
---------------------------------------	----------

Depth to Bedrock Min:	> 60 inches
-----------------------	-------------

Depth to Bedrock Max: > 60 inches

	Soil Layer Information						
Boundary Classification							
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	10 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 7.30 Min: 5.10
2	10 inches	38 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 7.30 Min: 5.10
3	38 inches	72 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 7.80 Min: 5.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

- Soil Surface Textures: gravelly silt loam
- Surficial Soil Types: gravelly silt loam
- Shallow Soil Types: silty clay very fine sandy loam gravelly - silt loam
- Deeper Soil Types: stratified silty clay very fine sandy loam sapric material channery - loam

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS Federal FRDS PWS	1.000 Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	USGS40000868400	1/4 - 1/2 Mile South
3	USGS40000868248	1/2 - 1 Mile SSE
4	USGS40000868413	1/2 - 1 Mile ESE
5	USGS40000868176	1/2 - 1 Mile SE
6	USGS40000868144	1/2 - 1 Mile SE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

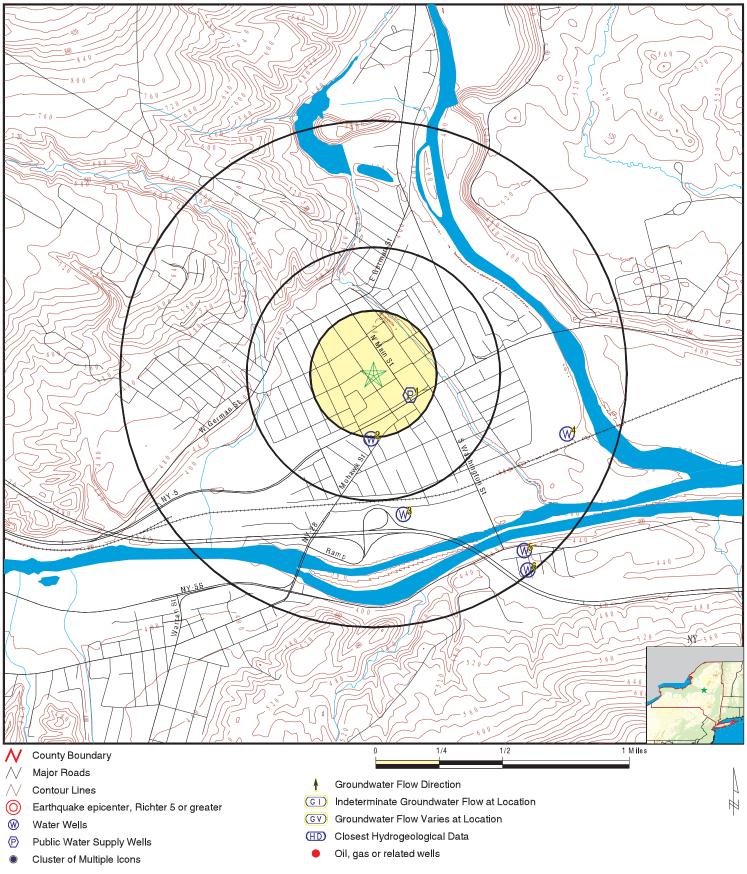
MAP ID	WELL ID	LOCATION FROM TP
1	NY0009868	1/8 - 1/4 Mile ESE

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

STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 6600253.2s



ADDRESS: 22 H	20 North Prospect Street lerkimer NY 13350	CONTACT: INQUIRY #:	Ambient Environmental, Inc. Rachel Oltmer 6600253.2s July 30, 2021 4:19 pm
		Copyri	ght © 2021 EDR, Inc. © 2015 TomTom Rel. 2015.

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Direction Distance Elevation		Da	tabase	EDR ID Number
1 ESE 1/8 - 1/4 Mile Lower		FR	DS PWS	NY0009868
PWS ID: PWS name: PWS address: PWS ID: Date system activated: Retail population: System address: System city: System zip:	NY0009868 CARRO PATRICK J 521 N. JAY STREET NY NY0009868 Not Reported 00000025 Not Reported FRANKFORT 13340	PWS type: PWS address: PWS city: PWS zip: Activity status: Date system deactivated: System name: System address: System state:	C/O ROM 1344 Activ Not F BON	10
County FIPS: Latitude:	021 430132	City served: Longitude:	HER 0745	KIMER
2 South 1/4 - 1/2 Mile Lower		FE	DUSGS	USGS40000868400
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-NY HE 490 Not Reported Not Reported Not Reported Not Reported Not Reported 50 50	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Well 0202 Not F Not F	20004 Reported Reported Reported
3 SSE 1/2 - 1 Mile Lower		FE	DUSGS	USGS40000868248

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center Monitor Location: Type: Well HE 623 HUC: 02020004 Description: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Sand and gravel aquifers (glaciated regions) Formation Type: Sand and Gravel Aquifer Type: Unconfined single aquifer Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Distance Elevation		Da	tabase	EDR ID Number
4 ESE 1/2 - 1 Mile Lower		FE	D USGS	USGS40000868413
Organization ID:	USGS-NY	Organization Name:	USG	S New York Water Science Cente
Monitor Location:	HE 501	Type:	Well	
Description:	Not Reported	HUC:	0202	0004
Drainage Area:	Not Reported	Drainage Area Units:	Not F	Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not F	Reported
Aquifer:	Sand and gravel aquifers (glaciated re	egions)		
Formation Type:	Quaternary System	Aquifer Type:	Not F	Reported
Construction Date:	1948	Well Depth:	100	
Well Depth Units:	ft	Well Hole Depth:	100	
Well Hole Depth Units:	ft			
5 SE I/2 - 1 Mile Higher		FE	D USGS	USGS40000868176
Organization ID:	USGS-NY	Organization Name:	USG	S New York Water Science Cente
Monitor Location:	HE 267	Туре:	Well	
Description:	Not Reported	HUC:	0202	0004
Drainage Area:	Not Reported	Drainage Area Units:	Not F	Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not F	Reported
Aquifer:	Sand and gravel aquifers (glaciated re	egions)		
Formation Type:	Outwash	Aquifer Type:	Not F	Reported
Construction Date:	1947	Well Depth:	142	
Well Depth Units:	ft	Well Hole Depth:	Not F	Reported
Well Hole Depth Units:	Not Reported			
) SE /2 - 1 Mile		FE	DUSGS	USGS40000868144
ligher				
Organization ID:	USGS-NY	Organization Name:		S New York Water Science Cente
Monitor Location:	HE 264	Туре:	Well	
Description:	Not Reported	HUC:	0202	
Drainage Area:	Not Reported	Drainage Area Units:		Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not F	Reported
Aquifer: Formation Type:	Sand and gravel aquifers (glaciated re	egions) Aquifer Type:		Penorted

Aquifer Type:

Well Hole Depth:

Well Depth:

1954 ft Not Reported

Formation Type:

Construction Date:

Well Depth Units:

Well Hole Depth Units:

Kame Terrace Deposits

TC6600253.2s Page A-9

Not Reported

Not Reported

GEOCHECK[®] - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: NY Radon

Radon Test Results

County	Town	Num Tests	Avg Result	Geo Mean	Max Result
HERKIMER	COLUMBIA	4	4.7	3.88	7.6
HERKIMER	DANUBE	1	14.5	14.5	14.5
HERKIMER	FAIRFIELD	16	5.11	3.13	16.9
HERKIMER	FRANKFORT	45	7.34	4.17	58.6
HERKIMER	GERMAN FLATTS	76	7.1	4.14	33.6
HERKIMER	HERKIMER	43	8.65	4.52	74.1
HERKIMER	LITCHFIELD	3	4.33	4.07	6.6
HERKIMER	LITTLE FALLS	36	4.32	2.73	21.2
HERKIMER	MANHEIM	8	2.09	1.47	5.6
HERKIMER	NEWPORT	17	3.03	1.84	12.7
HERKIMER	OHIO	1	1.5	1.5	1.5
HERKIMER	RUSSIA	6	3.07	2.46	7.1
HERKIMER	SALISBURY	2	2.05	1.54	3.4
HERKIMER	SCHUYLER	12	4.23	3.38	8
HERKIMER	STARK	3	1.67	1.52	2.7
HERKIMER	WEBB	8	3.75	2.36	13.9
HERKIMER	WINFIELD	13	7.18	3.79	44.2

Federal EPA Radon Zone for HERKIMER County: 3

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

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

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

Federal Area Radon Information for HERKIMER COUNTY, NY

Number of sites tested: 29

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area	1.690 pCi/L	85%	15%	0%
Basement	3.500 pCi/L	52%	38%	10%

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

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

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

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

SSURGO: Soil Survey Geographic Database

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

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

New York Public Water Wells Source: New York Department of Health Telephone: 518-458-6731

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Database Source: Department of Environmental Conservation Telephone: 518-402-8072 These files contain records, in the database, of wells that have been drilled.

RADON

State Database: NY Radon Source: Department of Health Telephone: 518-402-7556 Radon Test Results

Area Radon Information

Source: USGS Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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Attachment G

Aerial Photographs

Herkimer 9 HMQ - Phase 1 ESA

220 North Prospect Street Herkimer, NY 13350

Inquiry Number: 6600253.7 July 31, 2021

The EDR Aerial Photo Decade Package



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

Site Name:

Client Name:

Herkimer 9 HMQ - Phase 1 ES 220 North Prospect Street Herkimer, NY 13350 EDR Inquiry # 6600253.7

Ambient Environmental, Inc. 828 Washington Ave ALBANY, NY 12203 Contact: Rachel Oltmer



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search	Results:			
Year	Scale	Details	Source	
2017	1"=500'	Flight Year: 2017	USDA/NAIP	
2013	1"=500'	Flight Year: 2013	USDA/NAIP	
2009	1"=500'	Flight Year: 2009	USDA/NAIP	
2006	1"=500'	Flight Year: 2006	USDA/NAIP	
1997	1"=500'	Acquisition Date: May 05, 1997	USGS/DOQQ	
1986	1"=500'	Flight Date: May 12, 1986	USDA	
1982	1"=500'	Flight Date: April 19, 1982	USDA	
1974	1"=500'	Flight Date: April 27, 1974	USGS	
1959	1"=500'	Flight Date: October 21, 1959	USGS	
1956	1"=500'	Flight Date: October 13, 1956	USGS	
1942	1"=500'	Flight Date: January 01, 1942	FirstSearch	

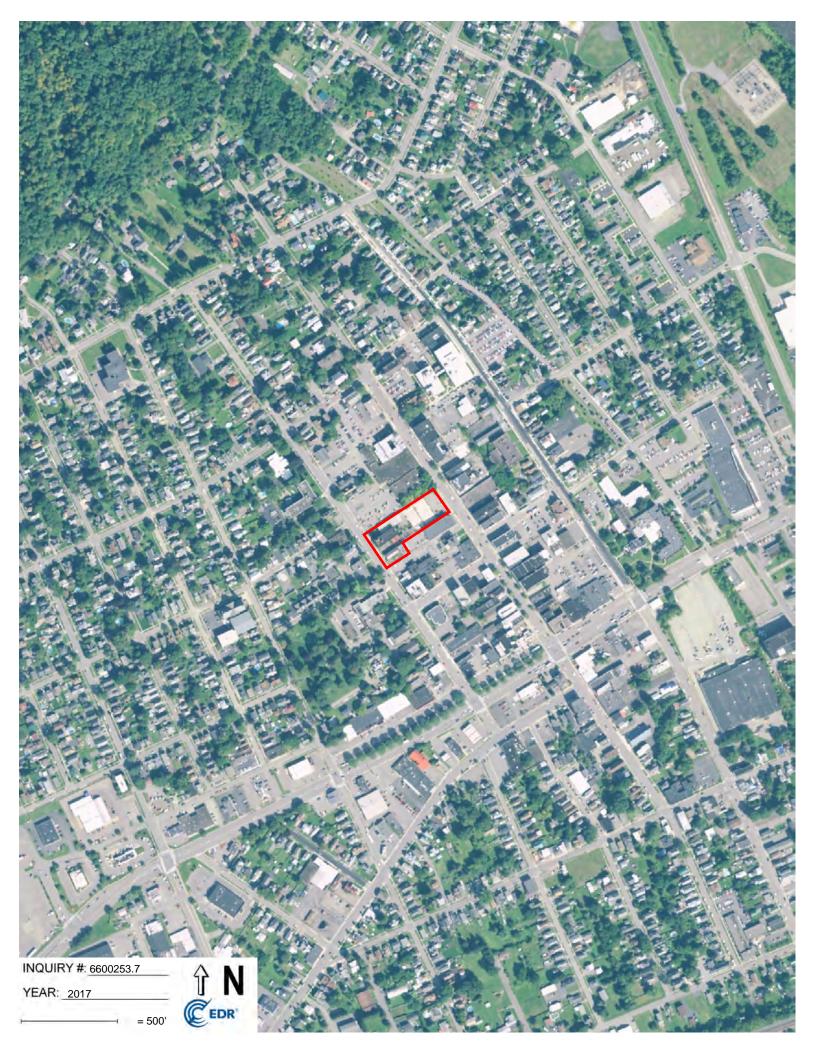
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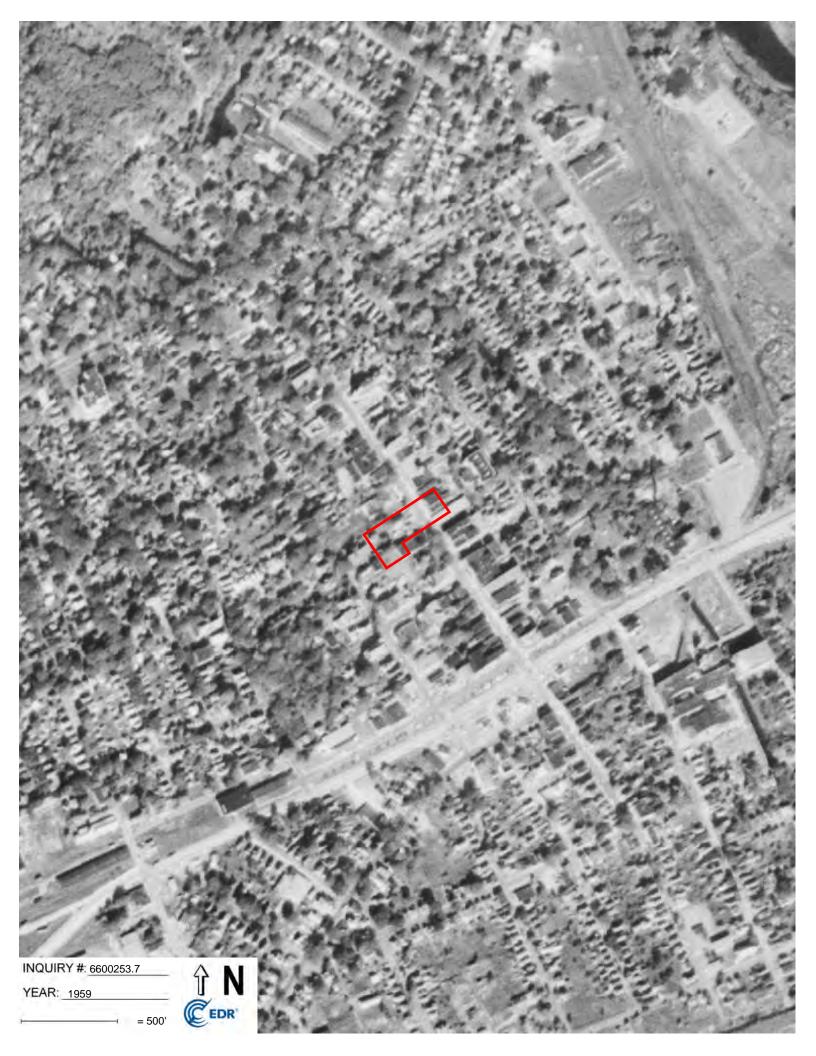


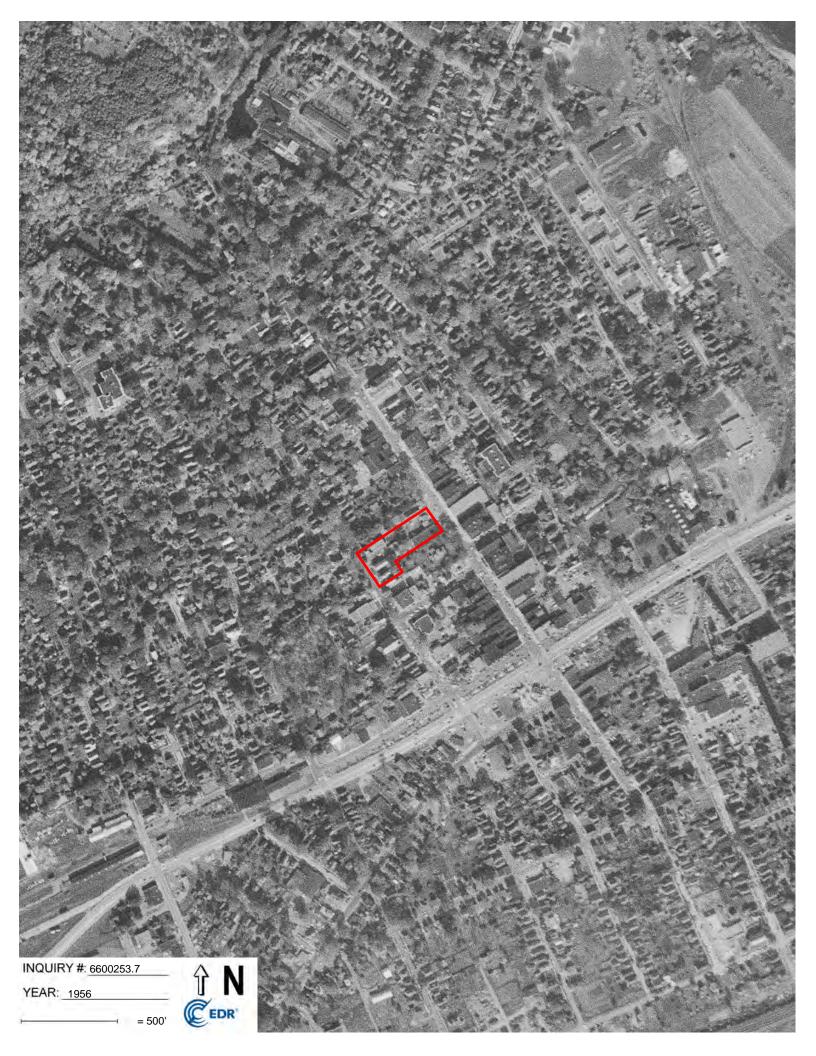














Attachment H

Historic Sanborn Maps

Herkimer 9 HMQ - Phase 1 ESA 220 North Prospect Street Herkimer, NY 13350

Inquiry Number: 6600253.5 August 02, 2021

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

Site Name:

Herkimer 9 HMQ - Phase 1 ES. 220 North Prospect Street Herkimer, NY 13350 EDR Inquiry # 6600253.5

Client Name:

Ambient Environmental, Inc. 828 Washington Ave ALBANY, NY 12203 Contact: Rachel Oltmer



08/02/21

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Ambient Environmental, Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanbo	orn Results:	
Certification #	AE6F-4E16-97AF	
PO #	210105ENVA	
Project	Herkimer 9 HMQ Phase 1 ESA	
Maps Provided	1:	SEAL OF AUTOMATING
1961	1890	Sanborn® Library search results
1950	1884	Certification #: AE6F-4E16-97AF
1931		The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris &
1923		Browne, Hopkins, Barlow and others which track
1911		historical property usage in approximately 12,000 American cities and towns. Collections searched:
1906		
1900		Library of Congress
1895		University Publications of America
		EDR Private Collection
		The Sanborn Library LLC Since 1866™

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Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1961 Source Sheets



Volume 1, Sheet 2 1961

1950 Source Sheets





Volume 1, Sheet 3

1961

Volume 1, Sheet 3 1950



Volume 1, Sheet 8 1961



Volume 1, Sheet 11 1961



Volume 1, Sheet 11 1950

1950

1931 Source Sheets



Volume 1, Sheet 2 1931



Volume 1, Sheet 3 1931



Volume 1, Sheet 8

Volume 1, Sheet 8 1931

Volume 1, Sheet 11 1931



Volume 1, Sheet 9 1923





Volume 1, Sheet 2 1923



Volume 1, Sheet 3 1923



Volume 1, Sheet 8 1923

Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1911 Source Sheets



Volume 1, Sheet 5 1911

1906 Source Sheets



1906



Volume 1, Sheet 6

1911

Volume 1, Sheet 5 1906



Volume 1, Sheet 7 1911



Volume 1, Sheet 8 1911





Volume 1, Sheet 7 1906



Volume 1, Sheet 4 1900



Volume 1, Sheet 5 1900

1895 Source Sheets



Volume 1, Sheet 4 1895



Volume 1, Sheet 5 1895



Volume 1, Sheet 7 1900



Volume 1, Sheet 7 1895

Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1890 Source Sheets



1890



Volume 1, Sheet 5 1890







Volume 1, Sheet Keymap/SheetVolume 1, Sheet 2 1884 1884



Volume 1, Sheet 6 1890





This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.







