Phase I Environmental Site Assessment

1827 Fillmore Avenue Site Buffalo, New York

July 2017 B0421-017-001

Prepared For:

Rupp, Baase, Pfalzgraf & Cunningham LLC 1827 Fillmore LLC And Erie County Medical Center Corporation



Prepared By:



PHASE I ENVIRONMENTAL SITE ASSESSMENT ASTM E1527-13

FOR 1827 FILLMORE AVENUE SITE BUFFALO, NEW YORK

July 2017 B0421-017-001

Prepared for:

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1827 Fillmore LLC

And

Erie County Medical Center Corporation

Prepared by:



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List of Acronyms

ACMs - Asbestos Containing Materials

AIRS- Aromatic Information Retrieval System

AST - Aboveground Storage Tank

ASTM - American Society for Testing and Materials

BCA- Brownfield Cleanup Agreement

BCP- Brownfield Cleanup Program

Benchmark - Benchmark Environmental Engineering & Science, PLLC

BTEX - Benzene, toluene, ethylbenzene, and xylenes

CAA - Clean Air Act

CAMP- Community Air Monitoring Plan

CBS - Chemical Bulk Storage

C/D- Construction and Demolition

CERCLA - Comprehensive Environmental Response, Compensation, and Liability Act

CERCLIS - Comprehensive Environmental Response, Compensation, and Liability Information System

CESQG - Conditionally Exempt Small Quantity Generator

CFR- Cod of Federal regulation

COC- Certificate of Completion

CO2- Carbon Dioxide

CP- Commissioner Policy

CSCOs – Commercial Soil Cleanup Objectives

CVOC- Chlorinated Volatile Organic Compound

CORRACTS - Corrective Action

CPG - Certified Professional Geologist

CREC - Controlled Recognized Environmental Condition

<u>**DER**</u>- Division of Environmental Remediation

DNAPL- Dense Non-Aqueous Phase Liquid

EC- Engineering Control

ECL- Environmental Conservation Law

ECHO- Enforcement and Compliance History Information

ELAP- Environmental Laboratory Approval Program

EDR - Environmental Data Resources, Inc.

ERNS - Emergency Response & Notification System

ESA – Environmental Site Assessment

ETPH - Extractable Total Petroleum Hydrocarbons

FBGS - Feet below ground surface

FIFRA - Federal Insecticide, Fungicide, & Rodenticide Act

<u>FINDS</u> - Facility Index System/Facility Registry System

FOIA - Freedom of Information Act

FOIL - Freedom of Information Letter

FOP- Field Operating Procedure

NYSDOH - New York State Department of Health

NYSDOL - New York State Department of Labor

O&M- Operations and Maintenance

OM&M- Operation, Maintenance, and Monitoring

OPRA - Open Public Records Act

OSHA - Occupational Safety and Health Administration

PAH - Polycyclic aromatic hydrocarbons

PBS - Petroleum Bulk Storage

PCBs - Polychlorinated Biphenyls

pCi/L - picoCuries per Liter

PERC - Tetrachloroethylene (perchloroethylene)

PID - Photo-Ionization Detector

PPB - Parts Per Billion

PPM - Parts Per Million

PRP - Potentially Responsible Party

PRR- Periodic Review Report

PVEC - Potential Vapor Encroachment Condition

QA/QC- Quality Assurance/Quality Control

QAPP- Quality Assurance Project Plan

RAO- Remedial Action Objective

RAWP - Remedial Action Work Plan

 \underline{RCRA} - Resource Conservation and Recovery Act

 \underline{RCRIS} - Resource Conservation and Recovery Information System

REC - Recognized Environmental Condition

RI- Remedial Investigation

RI/FS- Remedial Investigation/Feasibility Study

ROD- Record of Decision

RP- Remedial Party

RRSCOs - Restricted Residential Soil Cleanup Objectives

RSCOs - Residential Soil Cleanup Objectives

RSO- Remedial System Optimization

SAC- State Assistance Contract

SACM - Suspect Asbestos Containing Material

SCG-Standards, Criteria, and Guidelines

SCO- Soil Cleanup Objective

SEMS - Superfund Enterprise Management System (FKA CERCLIS)

SHPO - State Historic Preservation Office/Officer

SHWS - State Hazardous Waste Site

SMP- Soil Management Plan

SOP- Standard Operating Procedures

SOW- Statement of Work



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FTTS- FIFRA/TSCA Tracking System **SPCC** - Spill Prevention Control and Countermeasure **FWS** - Fish and Wildlife Service **SPDES** - State Pollution Discharge Elimination System GIS - Geographic Information Systems **SQG** - Small Quantity Generator HASP- Health and Safety Plan **SSD**- Sub-slab Depressurization SVE - Soil Vapor Extraction HREC - Historic Recognized Environmental Condition **HSWDS** - Hazardous Waste Disposal Site **SVI**- Soil Vapor Intrusion HVAC - Heating Ventilation and Air Conditioning **SVOC** - Semi volatile Organic Compound IC- Institutional Control **SWF/LF** - Solid Waste Facility/Landfill ICIS - Integrated Compliance Information System **SWRCY** - Registered Recycling Facility List IRM - Interim Remedial Measure TAL- Target Analyte List ISCOs - Industrial Soil Cleanup Objectives TCL- Target Compound List LBP - Lead-Based Paint \underline{TCE} - Trichloroethylene LNAPL- Light Non-Aqueous Phase Liquid TCLP - Toxicity Characteristic Leachate Procedure **LQG** - Large Quantity Generator TRIS - Toxic Chemical Release Inventory System LTANK - Leaking Tank TSCA - Toxic Substance Control Act **LUST** - Leaking Underground Storage Tank TSDF - Treatment, Storage and Disposal Facility MOSF - Major Oil Storage Facility TurnKey - TurnKey Environmental Restoration, LLC MSDS - Material Safety Data Sheets <u>USCOs</u> – Unrestricted Soil Cleanup Objectives MTBE - Methyl Tertiary Butyl Ether **USDA** - United States Department of Agriculture NA - Not Available/Applicable USEPA - United States Environmental Protection Agency NPDES - National Pollutant Discharge Elimination System **USGS** - United States Geological Survey NPL - National Priorities List **<u>UST</u>** - Underground Storage Tank NRCS - Natural Resource Conservation Service VCP - Voluntary Cleanup Program NYCRR- New York Codes, Rules, and Regulations **VEC** - Vapor Encroachment Condition

VOC - Volatile Organic Compound



NYSDEC - New York State Department of Environmental Conservation

1.0 EXECUTIVE SUMMARY

The following details the findings of Benchmark relative to identifying RECs for 1827 Fillmore Avenue, City of Buffalo, Erie County, New York (Site).

1.1 General Information

Benchmark has performed a Phase I ESA of the Site in conformance with the scope and limitations of ASTM Practice E 1527-13 and the protocols required by the Client. This section summarizes the findings of the environmental professional relative to the Site. The reader is encouraged to read the entire report.

1.2 Site Description

The Site is located in a highly developed residential, commercial and industrial area of the City of Buffalo (see Figure 1). As shown on Figure 2, the Site is mainly vacant land with one existing building. The existing structure is currently a vacant building shell.

The Site consists of one parcel totaling approximately 17.15-acres and has access to municipal sanitary sewer, electric, natural-gas and public water.

Information relative to the specific parcel subject to this assessment, as provided by the City of Buffalo municipal offices, is provided below:

Number	Street	Tax ID No.	Current Owner*	Current Use
1827	Fillmore Avenue	90.13-1-11	Buffalo Municipal Housing	Vacant
			Authority.	

^{*}Note that a Purchase and Sale Agreement was recently signed between the Buffalo Municipal Housing Authority and the Erie County Medical Center Corporation.

1.3 Data Gaps

The following data gaps were identified in completion of this inquiry.

Type of Data Gap	Details of Data Gap	Sources Consulted	Significance
Historical Information	Historical information	Previous studies, city	This data gap did not limit
	for the Site was not	directories, aerial photographs,	Benchmark's ability to
	available at five-year	Sanborn maps, topographic	provide an opinion on RECs
	intervals.	maps and/or municipal	related to the Site.
		information.	
Abstract of Title	The abstract of title was	Current property owner (i.e.,	This data gap did not limit
	not available for review	user of this report).	Benchmark's ability to
	at the time of report		provide an opinion on RECs
	preparation.		related to the Site.



Site Reconnaissance	The presence of dense	Site reconnaissance	This data gap did not limit
	vegetation throughout		Benchmark's ability to
	the Site hindered		provide an opinion on RECs
	observations of ground		related to the Site.
	surfaces and exterior		
	walls of the existing		
	building. In addition,		
	only a portion of the		
	basement of the existing		
	building was accessible		
	to Benchmark at the		
	time of the site visit.		

1.4 Environmental Report Summary

1.4.1 Summary of Site Reconnaissance Potential Concerns

The following potential environmental concerns were identified at the time of the Site reconnaissance:

- The Site includes a vacant building shell with an inactive boiler and an empty approximate 10,000-gallon AST presumed by Benchmark to have historically contained fuel oil. [It should be noted that site drawings reviewed by Benchmark suggest that the five former apartment buildings had similar fuel oil fired heating systems.]
- An additional AST, an approximate 275-gallon tank, was observed on the exterior portion of the Site southwest of the existing building. Benchmark suspects that the tank historically contained gasoline or diesel fuel.
- An inactive incinerator with ash waste was noted within the building near the inactive boiler.
- A large soil/fill mound covered with dense vegetation was noted southwest of the
 existing building on the central portion of the Site. Benchmark understands that the
 mound consists of soil/fill from the upper approximate 3 to 4 inches of surface
 material that had previously been bulldozed to the center of the Site to be used for
 regrading after historic demolition work.
- In addition, a smaller apparent additional soil/fill mound covered with vegetation was noted east of the existing building.
- Benchmark is aware of the history of the Site in that fill materials from unknown origins were historically brought to the Site to bring former quarry areas (virtually the entire Site) to grade.



- Evidence of previous soil borings was noted on exterior portions of the Site; Benchmark is aware of a previous Phase II Environmental Investigation completed by others.
- Dumped materials including apparent landscaping wastes with mulch, soil and wood were noted on the southern portion of the Site and demolition debris with brick, concrete and asphalt were noted east of the existing building. Additional scattered debris (e.g., plastic, wood, general trash, etc.) were noted across the Site.

1.4.2 Summary of Historic Uses

Approximate Years	Reported or Suspected Use	Owner/Occupant
At least 1894 to prior to 1917	Vacant land with presumed former buildings on the western portion of the Site.	Unknown
At least 1917 to prior to 1939	A portion of a greater stone quarry operation with presumed former residential buildings on the southwestern portion of the Site.	Unknown
At least 1939 to prior to 1950.	Mostly vacant land with a small portion of a greater stone quarry on the southern portion of the Site and an apparent railroad spur on the northern portion of the Site.	Unknown
At least 1950 to prior to 1955	Residential	Greater New York State Emergency Housing Project
1955 to 1980s	Residential	Owner since 1955 - Buffalo Municipal Housing Authority. Site known as Kensington Heights Towers Apartments.
1980s to current	Vacant	Buffalo Municipal Housing Authority remains current owner; however, a Purchase and Sale Agreement was recently signed between the current owner and the Erie County Medical Center Corporation.

1.4.3 Summary of Previous Studies

Previous studies involving the Site included Phase I and II assessments, asbestos abatement activities (some work completed in response to violation) and submission of BCP Applications in 2013 and again in 2015.



In summary, the Site is a historic quarry that was backfilled with soil/fill materials impacted with PAHs and metals exceeding Part 375 USCOs, RSCOs, RRSCOs, CSCOs and/or ISCOs.

A previous Phase I completed by Fifty-Six Services, Inc. in 2008 identified various vandalized oil containers along with vandalized transformers with oil staining on basement concrete floors. Fifty-Six Services reportedly observed evidence (fill caps, vent pipes) of two USTs at the time of their site reconnaissance; however, the report does not include tank-related information such as the size, contents or locations of the tanks. [Benchmark observed a suspected fuel oil AST at the time of the site reconnaissance; however, no evidence indicative of a UST was observed.]

During previous demolition activities, the NYSDEC and NYSDOL performed a Site inspection and ceased all abatement and demolition work on-Site due to multiple violations. It had been found that workers were instructed to illegally dump ACMs within former elevator shafts within the buildings. In addition, ACMs were not properly wetted (standard practice for ACM removal activities) prior to being placed into closed dumpsters. Visual surveys and laboratory analysis of bulk samples of suspect materials/debris at the Site completed by Stohl Environmental in 2011 identified surficial asbestos debris scattered around the Site with the most prevalent asbestos debris identified as transite cement board. Compliance was eventually achieved as indicated in an EPA Compliance Summary Report for Asbestos Abatement prepared by Stohl Environmental in October 2014. Stohl Environmental's report indicates that "all items included in the EPA Compliance Order CAA-02-2011-1021 have been addressed" and they also indicated that "the New York State DOL confirmed, by visual inspection, that all friable asbestos has been removed."

During demolition activities, the upper approximate 3 to 4 inches of surface soil/fill had been bulldozed to the center of the Site to be used for re-grading after demolition work. The mound currently remains present on the central portion of the Site and Benchmark is unaware if soil/fill samples were collected from the mound for laboratory analysis.

On May 31, 2013, a BCP Application was submitted for the entire parcel addressed at 1827 Fillmore Avenue; however, the application was denied on August 14, 2013 based on a pending EPA Consent Order related violations of the CAA.

The Site was successfully entered into the BCP in May 2015 and the BCA was executed in July 2015 (Site #C915279); however, the BCA was terminated by the NYSDEC



on January 24, 2017 due to failure to submit a Remedial Investigation Work Plan within 30 days of the effective date of the BCA.

The numerous previous studies and documents associated with the Site are further detailed in Section 5.4.8.

1.4.4 Regulatory Information Site Listings

Site Database Listings		Address/Name	Summary
Brownfields, FINDS and ECHO	ICIS,	1827 Fillmore Avenue/Kensington Heights Towers/Buffalo Municipal Housing Authority	Regarding the Brownfields listing, the Site is identified as a historic quarry that was backfilled and developed with six apartment buildings in 1958. Listing details indicate that a BCP Application was submitted for the Site in 2013; however, such was denied as the Site was subject of an ongoing federal enforcement action related to asbestos contamination. The BCP application was resubmitted in May 2015 and a BCA was executed in July 2015. However, the BCA was terminated on January 24, 2017 as the applicant/participant failed to provide an investigation work plan. The Site is listed under the Buffalo Municipal Housing Authority as being included in the ICIS, FINDS and ECHO databases. A formal enforcement action with a final order are listed as being issued in 2011. Such are related to the asbestos contamination enforcement action.

Adjacent Property Listings

Adjacent Database	Address/Name	Summary	
Listings			
UST, RCRA Non-	106 Appenheimer Street/School	This adjacent property is listed as a registered UST	
Generator, FINDS,	89 Dr. Lydia T. Wright School of	facility with one 15,000-gallon No. 2 fuel oil UST	
ECHO, Manifest,	Excellence/Buffalo Board of	installed on November 1, 2003 listed as "in service."	
LTANKS	Education – Public School #89		
		This adjacent property is also listed as a RCRA Non-	
		Generator with no reported violations in addition to	
		being included in the FINDS, ECHO and Manifest	
		databases.	
		Spill No. 9806516, dated August 26, 1998, involved a	
		No. 2 fuel oil UST that failed a tightness test. Three	



		lines were replaced and the tank was retested tight. The NYSDEC reclassified the spill as "closed" on August 2, 1999.
NY Spills	Fillmore and Kensington	The following spill incidents were identified:
		Spill No. 8710012, dated February 27, 1988, involved a gasoline release due to equipment failure and was "closed" by the NYSDEC on March 2, 1988.
		-Spill No. 0751002, dated October 19, 2007,
		involved a minor petroleum sheen observed in the
		storm sewer system; however, a source was not
		identified. The spill was reclassified as "inactive" on
		October 19, 2007.
RCRA SQG, Manifest	Fillmore Avenue Over Route	These listings involve lead wastes that were
	33/NYSDOT BIN: 1022700	transported to a landfill in dump trucks for disposal.
		There are no reported violations.
EDR Historical Auto	1870 Fillmore Avenue/Brookline	This adjacent property is listed as a motor vehicle
Station	Machine Company Inc.	supply facility in at least 1987.
	1971 Fillmore Avenue/Ed's Gulf	This property is identified as a gasoline station from
	Service	at least 1955 through at least 1973.
	1940 Fillmore Avenue/Koehlers	This property is identified as an automotive repair
	Garage	operation from at least 1946 through at least 1950.

1.4.5 Other Findings

The on-Site fill materials from unknown origins along with the presence of current/former fuel oil tanks represent a potential VEC. Further testing of on-Site soil/fill will be completed during the RI to assess whether a VEC exists at the Site.

1.4.6 Interviews/Questionnaires

The site contact indicated that the Site was used residentially prior to being vacated in the 1980s.

An Environmental Questionnaire requesting information on any known environmental hazards or impacts at the Site was completed by Mr. Modesto Candelario of the BMHA. Appendix I includes the completed questionnaire. The following summarizes the information provided by Mr. Candelario:

• Prior to being vacated, the Site was used for public housing.



- The Site was connected to the municipal sanitary sewer system upon development in 1955.
- Fuel oil fired heating systems with fuel oil ASTs were used on-Site from 1955 through 1980.
- Mr. Candelario answered "unknown" as to whether USTs and PCBs are present on-Site.
- Mr. Candelario indicated that "asbestos may be on-Site." He also indicated that EPA asbestos removal violation notices were received in the past and there are federal, state or local consent orders, decrees or causes of action related to asbestos. Further, the Site was subject of an enforcement action related to asbestos. Demolition reports have been provided to the EPA.
- Mr. Candelario is unaware of any pending, threatened or past litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on or from the Site.
- Mr. Candelario is aware of governmental notices regarding violation of environmental laws or possible liability relating to asbestos.

The City of Buffalo Building Inspector would not provide an interview.

1.5 Report Findings

Where applicable for the Site, the following is a list of RECs, CRECs, HRECs, and de minimis conditions. Non-scope considerations are also provided.

RECs

Per ASTM E1527, a REC is the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to 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.

Benchmark's investigation revealed the following RECs in connection with the Site:

- Known impacted fill materials brought to the Site from unknown origins to bring former quarry areas to grade are considered RECs as previous sampling data indicates the presence of elevated PAHs and metals across the Site.
- There is the potential for additional environmental impacts on-Site, especially within the two on-Site soil/fill mounds given the past history of the Site.



- The AST observed during Benchmark's site visit and the USTs identified in the 2008 Phase I completed by Fifty-Six Services are considered RECs due to the potential for impacts.
- The inactive incinerator within the existing building is considered a REC due to the potential for impacted ash materials within the unit.

Controlled RECs

Per ASTM E1527, a CREC is a REC 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).

Benchmark's ESA did not reveal CRECs for the Site.

Historic RECs

Per ASTM E1527, a HREC is 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). For example, a spill that has been remediated to the satisfaction of the appropriate regulators would be considered a HREC.

Benchmark's ESA did not reveal HRECs for the Site.

De-minimis Conditions

In accordance with ASTM E-1527, de-minimis conditions are conditions that generally do not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de-minimis conditions are neither RECs nor CRECs.

Benchmark's ESA did not reveal de-minimis conditions for the Site.



Non-Scope Considerations

Per ASTM E1527-13, non-scope considerations are described as ancillary observations during performance of the on-site investigation. Non-scope considerations are not considered RECs under ASTM E1527, but may represent health or environmental issues impacting the Site and/or property value.

Benchmark's investigation identified the following non-scope considerations:

- Given the past history of asbestos violations, there is a possibility that asbestos exists on-Site, especially within the two soil/fill mounds. It is also possible that the existing building contains asbestos.
- Based on the age of the existing building, lead paint, pipes and soldering may be present.
- While no visual evidence of mold growth was observed, the potential for mold growth exists, especially on upper building floors which were inaccessible, as the building is an open shell with no windows. However, mold is not anticipated to be a concern as Benchmark understands that demolition of the existing building is anticipated.
- No wetland or flood zone areas were identified on-site or adjacent to the Site.
- Research in the area of the Site completed by the New York State Department of Health - Bureau of Environmental Radiation Protection (Radon) suggests an average basement radon concentration of 1.15 pCi/L in the area of the Site, which is below the USEPA action level of 4.0 pCi/L. As such, radon is not anticipated to be a concern.



1.6 Opinion

The following summarizes the opinion of Benchmark relative to the Site:

Based on the information reviewed as part of this assessment, further work is warranted.

The Site appears to be a BCP candidate based on its history with known environmental impacts. Further, the Site was successfully entered into the BCP by others in 2015 with termination of the BCA only due to failure to submit a Remedial Investigation Work Plan within 30 days of the effective BCA date.

Benchmark has submitted a BCP Application and an RI Work Plan to the NYSDEC for the Site. Environmental conditions will be further characterized through completion of the RI.



2.0 Introduction

2.1 Purpose

The primary purpose of this assessment was to provide Rupp, Baase, Pfalzgraf & Cunningham LLC, 1827 Fillmore LLC and the Erie County Medical Center Corporation with sufficient information about the potential environmental risks associated with the Site.

A secondary purpose of this study was to document the inquiry of the environmental professional for all appropriate inquiries for the Site. Specifically, this document is intended to provide the "all appropriate inquiries" for the purposes of CERCLA Section 101(35)(B). Such is applicable to persons seeking to qualify for: (i) the innocent landowner defense pursuant to CERCLA Sections 101(35) and 107(b)(3); (ii) the bona fide prospective purchaser liability protection pursuant to CERCLA Sections 101(40) and 107(r); and (iii) the contiguous property owner liability protection pursuant to CERCLA Section 107(q). This report was not intended as part of the Site characterization and assessment with use of a grant awarded under CERCLA Section 104(k)(2)(B). More specifically, the scope is intended to identify conditions indicative of releases or threatened releases of hazardous substances in, on, or at the Site.

2.2 Scope of Work

The scope of work is intended to identify RECs at the Site, including the following tasks:

- A) Review of information provided by the User of this Report regarding commonly known or reasonably available information about the Site.
- B) Interviews with past and present owners, operators and occupants (if available).
- C) Review of historical sources of information documenting the Site's use.
- D) Review of Federal, State, tribal and local government records.
- E) A visual inspection of the Site and adjoining properties (to the extent possible).
- F) Preparation of this written report.



2.3 Significant Assumptions

No significant assumptions were made during completion of this study other than as identified Section 2.4.

2.4 Limitations and Exceptions

2.4.1 Limitations

To the extent of our knowledge, the information contained in this Report is true and accurate. Benchmark personnel have exercised due diligence in the compilation of the information contained herein appropriate to environmental professionals engaged in investigations of this nature. Benchmark makes no guarantees regarding the accuracy of information gained from other sources.

This Phase I ESA is based on current and historical information reviewed by Benchmark and their Site inspection. This Report is not to be considered an environmental audit of the Site or a complete environmental investigation of the Site. Further, the purpose of this assessment is not to proclaim a property is devoid of environmental impact but rather to identify RECs, as defined above.

This Phase I ESA makes no warranties nor implies any liability regarding:

- 1. Site specific practices and/or disposal methods of the past or future owners.
- 2. Adjacent property owners, their environmental practices and/or impact of such properties and practices on the subject property other than observed from the subject property.
- 3. Unreported spills.
- 4. Practices, waste disposal, environmental concerns and/or modifications to waste site indexes after the date on this Report.
- 5. Site groundwater or soil conditions.
- 6. Accuracy or completeness of information supplied to Benchmark by others.
- 7. Environmental conditions in areas not practically or safely accessible.
- 8. Accuracy of previous studies (if any) provided to Benchmark.



This Report is also subject to any and all limitations defined within ASTM E1527-13. This includes, but is not limited to, the limitation that this Report is intended to identify environmental conditions at a specific time and is only valid for a period of six months from the date of issuance.

The principles defined within ASTM E1527-13, and followed within this study, include the following.

- This practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs in connection with a property.
- All appropriate inquiry does not mean an exhaustive assessment of a clean property. One of the purposes of this practice is to identify a balance between limiting costs/time and the reduction of uncertainty about unknown conditions.
- The level of inquiry is variable and depends on the type of property, risk level of the user and information developed in the course of the inquiry.
- Subsequent environmental assessments should not be used as standards to evaluate
 the appropriateness of prior inquiries based on hindsight, new information or new
 techniques.

2.4.2 User Responsibilities

The following information is the responsibility of the user and not of the environmental professional. This information may be provided by the user to the environmental professional for use in the final opinion of the all appropriate inquiry. If the information is not provided by the user, the environmental professional's ability to render such an opinion may be hindered and identified as a data gap.

- Searches for environmental cleanup liens against the subject property that are filed or recorded under any Federal, State, tribal, or local law, as required by 40 CFR Section 312.25.
- Assessments of any specialized knowledge or experience on the part of the landowner, as required by 40 CFR Section 312.28.
- An assessment of the relationship of the purchase price to the fair market value of the subject property, if the property was not contaminated, as required by 40 CFR Section 312.29.
- An assessment of commonly known or reasonably ascertainable information about the subject property, as required by 40 CFR Section 312.30.



2.4.3 User Protections

Persons claiming the liability protections under CERCLA must meet the statutory requirements of one of the following landowner liability protections. [It should be noted that the user must also satisfy certain continuing obligations outside the scope of this Phase I Environmental Assessment, as required by CERCLA].

- The innocent landowner defense pursuant to CERCLA Sections 101(35) and 107(b)(3).
- The bona fide prospective purchaser liability protection pursuant to CERCLA Sections 101(40) and 107(r).
- The contiguous property owner liability protection pursuant to CERCLA Section 107(q).

2.5 Deviations

There were no deviations from the ASTM 1527-13 standard during the completion of this study.

2.6 Special Terms and Conditions

The work was completed in accordance with the executed Master Agreement for Professional Services between Rupp, Baase, Pfalzgraf & Cunningham LLC and Benchmark dated April 26, 2017.

2.7 Reliance, Certification, and Declaration

This report was prepared for the exclusive use of Rupp, Baase, Pfalzgraf & Cunningham LLC, 1827 Fillmore LLC, the Erie County Medical Center Corporation and their respective affiliates and subsidiaries, and all successors and assigns thereof. Any other use, or using this Report in a fashion in which it was not intended, is at the sole risk of the user. Reliance may only be granted upon written consent and is subject to those same terms and conditions as expressed in the Master Agreement for Professional Services.

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in 40 CFR 312.10. We have the specific qualifications based on education, training, and experience to assess a property of the nature,



history and setting of the Site. We have developed and performed the all-appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared by:

Bryan Mayback

Senior Project Scientist

Bryan W. Mayback

Reviewed by:

Michael A. Lesakowski

Principal



3.0 SITE/VICINITY DESCRIPTION

3.1 Location and Legal Description

The Site is located in the City of Buffalo and consists of one tax parcel legally described as Parcel No. 90.13-1-11.

3.2 Activity/Use Limitations

Benchmark is not aware of any institutional controls or activity/use limitations imposed against the referenced Site.

3.3 Site and Vicinity Description

The Site is located in a highly developed residential, commercial and industrial area of the City of Buffalo (see Figure 1). As shown on Figure 2, the Site is mainly vacant land with one existing building. The existing structure is currently a vacant building shell.

The Site consists of one parcel totaling approximately 17.15-acres and has access to municipal sanitary sewer, electric, natural-gas and public water. The Site is further described in the table below:

General Site Information	
Site Addresses	1827 Fillmore Avenue
Municipality, County, State	Buffalo, Erie County, New York
Current Site Use	Vacant
Fronting Streets	Fillmore Avenue, Glenny Drive (ring road around the Site)
Site Size	Approx. 17.15-acres (per municipal information)
Site Topography	Areas of undulating topography
General Site Elevation (feet above mean	Between 680 (eastern portion) to 665 (western portion)
sea level)	
Nearest Water Body	Scajaquada Creek located approx. one mile west of the Site

3.4 Current Use of Property

The Site, as further described below, is currently vacant.

Number	Street	Tax ID No.	Current Owner*	Current Use
1827	Fillmore Avenue	90.13-1-11	Buffalo Municipal Housing	Vacant
			Authority.	

^{*}Note that a Purchase and Sale Agreement was recently signed between the Buffalo Municipal Housing Authority and the Erie County Medical Center Corporation.



3.5 Description of Structures and Other Improvements

On-Site Building and Improvements Summary		
Building Number	Existing Building Shell	
Square Footage (approximate)	76,000	
Building Identification/Use	Vacant	
No. of Stories	Seven	
Basement	Full	
Roof Type	Flat	
Building Envelope	Poured concrete, concrete block, Steel and wood	
Building Siding	Brick	
Heating System	Inactive fuel oil boiler	
Building Construction Date	1955 (per municipal information)	
Utilities Provided	Access to natural-gas, public water, municipal sanitary sewer and electric	

3.6 Adjoining Property Information

The adjacent properties were visually inspected from the Site at the time of the Site reconnaissance. The surrounding property uses include the following:

Direction	Current Use	Apparent Past Use	Comments/Concerns
North	ECMC, Kensington Expressway (Route 33) followed by commercial with a kennel/veterinarian	Gasoline station at 1963 Fillmore Avenue	
Northwest	Indigo, Delaware Audio Visual	Industrial	
South:	Dr. Lydia T. Wright School (public school)	Commercial	Adjacent industrial and gasoline station operations could result
East:	ECMC	Commercial	in impacts to the environment.
West:	Vacant	Commercial	
Southwest	Brooklyn Machine Company	Industrial	



4.0 USER PROVIDED INFORMATION

As required under 40 CFR 312, those seeking liability protection under CERCLA, for which this Report is prepared, must provide the environmental professional certain information and documentation. Benchmark requested information from Mr. John Kolaga of Rupp, Baase, Pfalzgraf & Cunningham LLC, representing the User, with responses to that inquiry as follows:

4.1 Environmental Liens

According to Mr. Kolaga, there are no environmental cleanup liens against the Site that are filed or recorded under federal, tribal, state or local law.

4.2 Activity Use Limitations

According to Mr. Kolaga, there are no engineering controls, land use restrictions or institutional controls in place, filed or recorded under federal, tribal, state or local law.

4.3 Specialized knowledge or experience

Mr. Kolaga does not have specialized knowledge or experience related to the Site or nearby properties.

4.4 Purchase Price

Mr. Kolaga indicated that the purchase price being paid for the property reasonably reflects the fair market value of the property.

4.5 Commonly Known or Reasonably Ascertainable Information

Mr. Kolaga is aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases at the Site. Specifically, Mr. Kolaga indicated that the Site was historically used as a quarry and for public housing. He also identified asbestoscontaining materials in present and former buildings as well as the presence of chemicals as identified in 2012 Chemtech analytical results and diagrams provided by BMHA. Mr. Kolaga



identified environmental cleanup activities at the Site relating to an asbestos abatement under a USEPA Compliance Order.

4.6 Obvious Indicators

Mr. Kolaga is not aware of any obvious indicators that point to the presence or likely presence of contamination at the property.

Appendix I includes the completed user questionnaire.



5.0 RECORDS REVIEW

5.1 Standard Environmental Records Sources

Federal and state environmental regulatory information provided by Environmental EDR was reviewed at the radii defined in 40 CFR 312.26 (see Appendix A). Any sites unplottable by EDR were also reviewed, to the extent practical based on the site name and address, to assess whether they are also present within their appropriate radii. Any relevant listings such as those for the Site or any adjacent sites are included in the following table. Refer to Appendix A for complete acronym definitions.

Site Listings

Site Listings		
Site Database	Address/Name	Summary
Listings		
Brownfields, ICIS FINDS and ECHO	1827 Fillmore Avenue/Kensington Heights Towers/Buffalo Municipal Housing Authority	Regarding the Brownfields listing, the Site is identified as a historic quarry that was backfilled and developed with six apartment buildings in 1958. Listing details indicate that a BCP Application was submitted for the Site in 2013; however, such was denied as the Site was subject of an ongoing federal enforcement action related to asbestos contamination. The BCP application was resubmitted in May 2015 and a BCA was executed in July 2015. However, the BCA was terminated on January 24, 2017 as the applicant/participant failed to provide an investigation work plan. The Site is listed under the Buffalo Municipal Housing Authority as being included in the ICIS, FINDS and ECHO databases. A formal enforcement action with a final order are listed as being issued in 2011. Such are related to the asbestos contamination enforcement action.

Adjacent Property Listings

Adjacent D	atabase	Address/Name	Summary
Listings			
UST, RCF	RA Non-	106 Appenheimer Street/School	This adjacent property is listed as a registered UST
Generator,	FINDS,	89 Dr. Lydia T. Wright School of	facility with one 15,000-gallon No. 2 fuel oil UST
ЕСНО,	Manifest,	Excellence/Buffalo Board of	installed on November 1, 2003 listed as "in service."
LTANKS		Education – Public School #89	
			This adjacent property is also listed as a RCRA Non-



		Generator with no reported violations in addition to being included in the FINDS, ECHO and Manifest databases. Spill No. 9806516, dated August 26, 1998, involved a No. 2 fuel oil UST that failed a tightness test. Three lines were replaced and the tank was retested tight. The NYSDEC reclassified the spill as "closed" on August 2, 1999.
NY Spills	Fillmore and Kensington	The following spill incidents were identified: Spill No. 8710012, dated February 27, 1988, involved a gasoline release due to equipment failure and was "closed" by the NYSDEC on March 2, 1988. -Spill No. 0751002, dated October 19, 2007, involved a minor petroleum sheen observed in the storm sewer system; however, a source was not identified. The spill was reclassified as "inactive" on October 19, 2007.
RCRA SQG, Manifest	Fillmore Avenue Over Route 33/NYSDOT BIN: 1022700	These listings involve lead wastes that were transported to a landfill in dump trucks for disposal. There are no reported violations.
EDR Historical Auto Station	1870 Fillmore Avenue/Brookline Machine Company Inc. 1971 Fillmore Avenue/Ed's Gulf Service	This adjacent property is listed as a motor vehicle supply facility in at least 1987. This property is identified as a gasoline station from at least 1955 through at least 1973.
	1940 Fillmore Avenue/Koehlers Garage	This property is identified as an automotive repair operation from at least 1946 through at least 1950.

Nearby Properties

Additional regulatory listings were identified for nearby properties. Brief summaries of the relevant listings are provided in the table below.

Nearby Database	Address/Name	Summary
Listings		
EDR Historical Auto	1981 Fillmore Avenue/Sunoco	This nearby property was identified as a gasoline
Station, UST, RCRA	Service Station	service station from at least 1930 through at least
Non-Generator, FINDS,		2014 in addition to being a registered UST facility
ECHO		with three "in service" gasoline USTs and three
		additional gasoline USTs identified as
		"closed/removed."
		Sunoco is listed as a RCRA Non-Generator of
		hazardous waste with no reported violations in



		databases. Sunoco was a SQG in at least 1998 and was identified as a non-generator in at least 2006. The following spills were identified: Spill No. 9407356, dated August 1, 1994, involved petroleum impacts discovered during tank removal activities and was reclassified as "inactive" on October 8, 1996. Spill No. 0811641, dated January 22, 2009, involved
		petroleum impacts encountered during an assessment. Approximately 400 tons of petroleum-impacted soil were removed and transferred off-site for disposal. The NYSDEC reclassified the spill as "inactive" on July 28, 2010.
NY Spills and LTANKS	Several properties	The remaining spill incidents identified within the search radii for nearby properties are classified as "inactive" or "closed" by the NYSDEC.
Numerous Database Listings	Various properties	The numerous remaining regulatory listings were reviewed by Benchmark and none of the information suggested a specific environmental concern at the Site; see below for additional information.

In addition to the nearby properties listed above, several additional sites located proximate to the Site are listed on one or more environmental databases. However based on Benchmark's review, each of these additional sites falls in one or more of the following categories:

- It is listed on databases that indicate a potential for, but not an actual documented current or historical release (e.g., RCRA small quantity generator or large quantity generator; registered chemical bulk storage or petroleum bulk storage sites). As such, these sites are not considered to pose an REC at the Site due to absence of a documented release.
- It is located greater than one-eighth mile from the Site, and is not considered an REC based on the distance from the Site.
- It is present at a location that is not expected to pose potential for impact on the Site due to topography and likely groundwater flow direction, and is not considered an REC based on unlikelihood for impacts associated with migration of contaminants onto the Site.



The discussion included above regarding adjacent and surrounding properties is based on information supplied to Benchmark as well as observations of nearby properties at the time of the Site reconnaissance. Further study would be required to positively confirm whether the Site has been impacted by nearby properties. It is also important to note that the environmental history and status of nearby properties, real or perceived, can affect the valuation of the target property.

5.2 Additional Environmental Record Sources

To augment the information provided by EDR, a FOIA request was forwarded to the NYSDEC for information concerning the Site (see Appendix B). Previous studies and documentation involving the Site are detailed in Section 5.4.8.

5.3 Physical Setting Sources

Figure 1 shows the Site on an undated USGS Topographic Map, Buffalo Quadrangle. The Site is located in a highly developed residential, commercial and industrial area. The Site appears to be developed with six buildings presumed to be the existing building and five former buildings. The Site is located between approximately 665 and 680 feet above mean sea level.

Groundwater flow is likely to the west toward Scajaquada Creek and consistent with topography in the area of the Site. Local groundwater flow, however, may be influenced by subsurface features, such as excavations, utilities, and localized fill-conditions.

5.4 Historical Use

The historical use of the Site has been researched through review of previous studies, historic Sanborn maps, historic aerial photographs, municipal records, historic topographic maps, and/or other reasonably obtainable documents. The following sections summarize Benchmark's research.

5.4.1 Historic Aerial Photographs

Historical aerial photographs serve to reveal former topography, buildings, structures and man-made works such as canals, lagoons and railroads that may have been altered or



may no longer be in existence. Historical aerial photographs were obtained online through http://www2.erie.gov/aerial photos/ and http://historicaerials.com/ for additional historical information relative to the Site and surrounding area (see Appendix C). It should be noted that visual observations were limited on some aerial photographs due to poor quality.

YEAR	OBSERVATIONS
1927	
Site	Numerous disturbances appear on-Site. Such are presumably associated with the former stone quarry operation.
North	Presumed quarry operation
South	Not covered
East	Agricultural and commercial
West	Commercial
1963 and 1966	
Site	The Site appears to be developed with six similar residential buildings presumed to be the existing building and five former buildings.
North	
South	Vacant land with disturbances likely from development activities. Note that the
East	Kensington Expressway appears under construction in at least 1966.
West	
1995-2011	
Site	The Site appears generally consistent with above.
North	Residential, commercial and industrial
South	Commercial
East	Industrial
West	Commercial and industrial
2013	
Site	Demolition of two buildings on the western portion of the Site has been completed. Four buildings remain on-Site.
North	Residential, commercial and industrial
South	Commercial
East	Industrial
West	Commercial and industrial
2016	
Site	Only the existing building is present on-Site. Remaining portions of the Site appear to be vacant land.
North	Residential, commercial and industrial
South	Commercial
East	Industrial
West	Commercial and industrial



5.4.2 Historical Sanborn Maps

Sanborn maps serve to reveal former buildings, building uses, and man-made works such as canals, lagoons and railroads that may have been altered or may no longer be in existence. The following table summarizes the maps. Appendix D includes copies of the Sanborn Maps provided by EDR.

YEAR	OBSERVATIONS
1917	
Site	The majority of the Site is identified as a portion of a stone quarry. Apparent former residential buildings appear on the southwestern portion of the Site.
North	
South	Greater stone quarry operation.
East	Greater stone quarry operation.
West	
1939	
Site	The Site appears to be primarily vacant land. An apparent railroad spur appears on the northern portion of the Site. A small portion of a greater stone quarry appears on the southern portion of the Site.
North	Vacant land
South	Greater stone quarry
East	Vacant land
West	Not covered
1950	
Site	The Site appears to be developed with numerous residences associated with a greater New York State Emergency Housing Project.
North	Greater New York State Housing Project and commercial.
South	Stone quarry
East	Greater New York State Housing Project
West	Not covered
1986	
Site	The Site is identified as "all vacant" and appears to be developed with six buildings identified as the Buffalo Municipal Housing Authority – Kensington Heights Apartments.
North	Kensington Expressway and commercial
South	Commercial
East	Commercial and not covered
West	Not covered



5.4.3 Historical City Directories

Historic city directories, dated between 1970 and 2006, were reviewed (generally in five-year intervals) through an EDR database search for additional information regarding the Site as part of a previous Phase I prepared by others.

The Site was identified as being used as apartments from at least 1970 through at least 1981. The Site was not listed in city directories dated between 1986 and 2006.

Appendix E includes a copy of the abstract report.

5.4.4 Historical Topographic Maps

Historical topographic maps were reviewed on-line at http://historicaerials.com/ for additional information regarding the Site.

YEAR	OBSERVATIONS
1894, 1899	
Site	Mostly vacant land with presumed former buildings on the western portion of the Site. A railroad spur appears proximate to the northern and eastern portions of the Site.
1958	
Site	Due to extensive development in the area of the Site individual structures are not shown.
1967	
Site	Developed with six structures presumed to be five former buildings and the existing building.

5.4.5 Municipal Records

Records readily available at the City of Buffalo municipal offices (Assessor, Building and Fire Departments) as well as records available online from the Erie County GIS were reviewed for additional information relative to the Site. Benchmark also researched historic addresses identified for the Site through review of Sanborn maps. Note that a FOIL was submitted to the Building Department as required to access their records. The following summarizes municipal records; copies of the pertinent records are included in Appendix F.

- The Site, Tax ID No. 90.13-1-11, measures approximately 17.15-acres and is currently owned by the Buffalo Municipal Housing Authority (owner since at least 1955).
- No past owners were identified.



- The existing building was constructed in 1955. Five former buildings of similar construction were also constructed in 1955.
- The Site is supplied with and has access to natural-gas, municipal sanitary sewer, public water and electric.
- A letter dated June 12, 2017 in response to the FOIL indicates that "there are no historical permits available" for the Site.

The City of Buffalo Building Inspector would not provide Benchmark with an interview relative to the Site.

5.4.6 Site History Provided by Site Contact

According to the site contact, the Site was used residentially as apartments prior to being vacated in the 1980s.

Section 8.1 includes additional information provided by the Site contact.

5.4.7 Abstract of Title

Abstract of Title information was not provided to Benchmark.

5.4.8 Previous Assessments

The following provides a summary relative to pertinent previous studies and documents provided to Benchmark:

■ Phase I Environmental Assessment, Kensington Heights, 1827 North Fillmore, Buffalo, New York – March 2008

"Phase I Environmental Assessment, Kensington Heights, 1827 Fillmore, Buffalo, NY," performed by Fifty-Six Services, Inc. for EI Team, dated March 2008. Fifty-Six Services identified the Site as being vacant at the time of the assessment with various vandalized oil containers along with vandalized transformers with oil staining on basement concrete floors. Fifty-Six Services reportedly observed evidence (fill caps, vent pipes) of two USTs at the time of their site reconnaissance; however, the report does not included tank-related information such as the size, contents or locations of the tanks.



Fifty-Six Services identified regulatory listings for the Site including one (1) leaking underground storage tank (LUST) for the Site with a status of "closed," a Resource Conservation and Recovery Act Large Quantity Generator (RCRA-LQG), a New York State Manifest and a registered AST facility. No additional information is provided.

Per Fifty-Six Services, "the Site has been left with extensive asbestos contamination (pipe insulation, etc.) and vandalism of electrical equipment in the basement has caused suspect PCB contamination. The Site has also been used to dump trees and debris." Asbestos and lead surveys were reportedly completed by Fifty-Six Services in March 2008.

Fifty-Six Services concluded that the assessment revealed "extensive evidence of suspect potential environmental risks, and/or recognized environmental conditions indicating the presence of hazardous conditions associated with the subject site."

Miscellaneous Documents Provided to Benchmark – 2009-2010

In June 2009, Cambria Construction began asbestos abatement and demolition of the existing six (6) abandoned building on-Site. During that time, the upper approximate 3 to 4 inches of surface soil/fill had been bulldozed to the center of the Site to be used for regrading after demolition work. [The mound currently remains present on the central portion of the Site and Benchmark is unaware if soil/fill samples were collected from the mound for laboratory analysis.] Note that the mound was not required to be addressed under the EPA Compliance Order discussed below, nor was it acknowledged in the BMHA Work Plan also discussed below.

In January 2010, the NYSDEC and New York State Department of Labor (NYSDOL) performed a Site inspection and ceased all abatement and demolition work on-Site due to multiple violations. It had been found that workers were instructed to illegally dump ACMs within former elevator shafts within the buildings. In addition, ACMs were not properly wetted (standard practice for ACM removal activities) prior to being placed into closed dumpsters.

HLM Holdings hired Stohl Environmental, LLC (Stohl Environmental) to perform a Post-Remediation Hazardous Materials Inspection as of January 29, 2010.



Post Remediation Hazardous Materials Inspection, Kensington Heights 1827 North Fillmore Avenue, Buffalo, New York – January 2010

A January 29, 2010 Post Remediation Hazardous Materials Inspection performed by Stohl Environmental, LLC identified the presence of multiple suspect asbestos containing building materials. Stohl Environmental noted that suspect remaining PCB residue in each building basement transformer room and as mentioned in Fifty-Six Service's March 2008 Phase I Environmental Assessment, PCBs had not been cleaned or tested. Stohl Environmental recommended that additional asbestos and PCB inspection and sample analysis should be performed.

On March 2, 2010, notes from EI Team's Weekly Meeting minutes state that Fifty-Six Services claimed that PCB testing in the boiler room came back negative. However, in a Pre-Demolition Asbestos Assessment Report prepared by Fifty-Six Services on March 9, 2010, did not include the PCB results.

Additional Miscellaneous Documents Provided to Benchmark- 2010-2012

In July 2010, Cambria Construction resigned from the project and the re-abatement work was never completed. In spring of 2011, BMHA hired Apollo Contracting to finish the project. In June and July of 2011, Fifty-Six Services completed reports for each of the six (6) buildings; however, the reports only dealt with ACM with no regards to PCBs.

On September 6, 2011, the BMHA received compliance order CAA-02-2011-1021 from the USEPA for violations of Section 112 of the CAA and the National Emission Standard for Asbestos, 40 C.F.R. Part 61, Subpart M for improper asbestos abatement and building demolition.

A September 12, 2011 Visual Survey and Bulk Sampling of Suspect Materials/Debris Report, prepared by Stohl Environmental, identified the presence of scattered asbestos debris on-Site through a visual assessment and laboratory analysis of 11 samples. The most prevalent type of asbestos debris identified by Stohl Environmental was transite cement board.

Stohl Environmental prepared a Visual Survey of Surficial Asbestos Materials/Debris Report, dated October 10, 2011, for the Kensington Heights Complex. The assessment was



completed to visually locate surfical asbestos debris located on-Site, including areas around all buildings. The visual inspection revealed the presence of scattered asbestos debris (i.e., transite cement board, window caulk, thermal system insulation, floor tile and mastic) on ground surfaces throughout the Site. Stohl Environmental recommended additional inspection of staged on-Site backfill.

Apollo Contracting resigned from the project in December 2011 and BMHA hired Aria Contracting to complete the abatement work in accordance with the approved Work Plan. Aria Contracting completed asbestos abatement by removing 63,000 square feet of asbestos containing material from each of the buildings. Five (5) of the six (6) buildings had been completely demolished and soil surrounding each demolished buildings in a 25 foot perimeter was removed to a depth of 2 inches. Note that soil surrounding the existing building has apparently not been screened or removed.

BMHA prepared an Asbestos Abatement Work Plan for Compliance with EPA Order CAA-02-2011-1021, approved by the NYSDOL February 16, 2012.

Previous Brownfield Cleanup Program Application – 2013

On May 31, 2013, Kensington Heights Revitalization Corporation applied the entire parcel addressed at 1827 Fillmore Avenue to the New York State Brownfield Cleanup Program; however, the application was denied on August 14, 2013 based on a pending EPA Consent Order related violations of the CAA.

Subsurface Soil Investigation – August 2013

MS Analytical (MSA) completed a subsurface soil investigation at the Site in August 2013 with completion of 50 soil borings (SB-1 through SB-50) across the Site and 18 soil/fill samples selected for laboratory analysis from depths ranging between 4 and 20 feet below ground surface (fbgs). The work was documented in a Draft Phase II Environmental Site Assessment report prepared by MSA dated March 25, 2013. MSA was limited in their soil boring placement to specific portions of the Site due to areas of asbestos concern at the time of the investigation.



Subsurface conditions were described by MSA as fill material consisting of clay, sand and gravel with sporadic occurrences of ash. Groundwater was encountered at select borings including SB-15, SB-27, SB-37, SB-43 and SB-44 at depths ranging between 14 and 18 fbgs.

The highest PID reading identified during the work was 37.6 ppm at SB-43 (6-8' interval) completed on the west-central portion of the Site.

Analytical laboratory results have established that on-Site soil/fill materials are impacted with polycyclic aromatic hydrocarbons (PAHs) and metals exceeding Part 375 Unrestricted SCOS, Residential SCOs, Residential SCOs, Residential SCOs and/or ISCOs (USCOs, RSCOs, RRSCOs, CSCOs and ISCOs, respectively).

It should be noted that MSA's report included a review of previous studies associated with the adjacent Dr. Lydia T. Wright School of Excellence Campus East School #89. The reports included a 2001 Phase II Environmental Site Assessment a 2002 Soil Management Plan, both prepared by Panamerican Environmental, Inc. (PEI) and URS Corporation (URS). According to MSA, the adjacent property was used as a stone quarry of which the Site was a part. Fill consisting of ash, sand, gravel, clay, silt and miscellaneous building debris was encountered during the investigation. Elevated concentrations of PAHs and metals were identified in soil/fill samples selected for laboratory analysis from the adjacent property. MSA noted that it does not appear that the studies involved soil/fill sampling at the subject site.

MSA concluded that the Site appears to meet BCP criteria and the report should be provided to the NYSDEC as part of the BCP application.

■ EPA Compliance Summary Report for Asbestos Abatement, Kensington Heights Complex, 1827 N. Fillmore Avenue, Buffalo New York – October, 2014.

Surface soil from additional contaminated areas determined by Stohl Environmental has been abated to a depth of 2 inches. According to the EPA Compliance Summary Report completed by Stohl Environmental, on October 31, 2014 all work was done in accordance with the approved EPA Work Plan and the NYSDOL confirmed that all friable asbestos has



been removed. It is unclear whether further testing was completed proximate to the existing building and soil mound on the central portion of the Site. The work included:

- a. During asbestos abatement activities from 2009 to 2010 a portion of the Site's upper 3 to 4 inches of topsoil had been bulldozed to the center of the Site to be used for regrading after demolition work. The mound was not required to be addressed under the EPA Compliance Order, nor was it acknowledged in the BMHA Work Plan. There are no records indicating that the mound of topsoil has been tested or addressed.
- b. Soil surrounding each of the five (5) demolished buildings in a 25 foot radius was removed to a depth of 2 inches.

Stohl Environmental concluded that "all items included in the EPA Compliance Order CAA-02-2011-1021 have been addressed" and they also indicated that "the New York State DOL confirmed, by visual inspection, that all friable asbestos has been removed."

Previous Brownfield Cleanup Program Application – 2015

As indicated above, the Site has previously been subject to cleanup activities under the USEPA Consent Order CAA-02-2011-1021. However, all asbestos abatement work was completed under Consent Order with EPA on October 31, 2014.

The Site was entered in to the BCP in May 2015 and the BCA was executed in July 2015 (Site #C915279); however, the BCA was terminated by the NYSDEC on January 24, 2017 due to failure to submit a Remedial Investigation Work Plan within 30 days of the effective date of the BCA.

Benchmark's Review of As Built Drawings Provided by BMHA - 2017

On July 14, 2017, Benchmark reviewed as-built drawings dated 1955, provided by BMHA. The as built drawings depicted the Site with the existing building and five former buildings. Based on the information reviewed, each on-Site apartment building had a fuel oil fired heating system similar to the heating system observed by Benchmark within the existing building with a boiler and fuel oil AST.



Copies of the previous studies and documents are included in Appendix G.

5.4.9 Summary of Historic Uses

Approximate Years	Reported or Suspected Use	Owner/Occupant
At least 1894 to prior	Vacant land with presumed	Unknown
to 1917	former buildings on the western	
	portion of the Site.	
At least 1917 to prior	A portion of a greater stone	Unknown
to 1939	quarry operation with presumed	
	former residential buildings on	
	the southwestern portion of the	
	Site.	
At least 1939 to prior	Mostly vacant land with a small	Unknown
to 1950.	portion of a greater stone quarry	
	on the southern portion of the	
	Site and an apparent railroad spur	
	on the northern portion of the	
	Site.	
At least 1950 to prior	Residential	Greater New York State
to 1955		Emergency Housing Project
1955 to 1980s	Residential	Owner since 1955 - Buffalo
		Municipal Housing Authority. Site
		known as Kensington Heights
		Towers Apartments.
1980s to current	Vacant	Buffalo Municipal Housing
		Authority remains current owner;
		however, a Purchase and Sale
		Agreement was recently signed
		between the current owner and the
		Erie County Medical Center
		Corporation.

5.5 Environmental Liens, Enforcement Actions, Civil, Judicial or Administrative Enforcement

Benchmark is not aware of any current formal environmental liens, enforcement action, civil, judicial or administrative enforcement cases in connection with the Site.

As detailed above, during previous demolition activities, the NYSDEC and NYSDOL performed a Site inspection and ceased all abatement and demolition work on-Site due to multiple violations. USEPA Consent Order CAA-02-2011-1021 was issued and reportedly properly addressed.



6.0 SITE RECONNAISSANCE

6.1 Methodology and Limiting Conditions

A visual review of the Site was completed to document Site conditions and identify potential RECs. The presence of dense vegetation throughout the Site hindered observations of ground surfaces and exterior walls of the existing building. In addition, only a portion of the basement of the existing building was accessible to Benchmark at the time of the site visit.

6.2 General Site Setting

Mr. Bryan Mayback of Benchmark performed the Site reconnaissance on June 30, 2017. Benchmark was accompanied by Mr. Dave Durante of the Buffalo Municipal Housing Authority reportedly associated with the Site for approximately 25 years.

Appendix H includes photographs taken during the Site reconnaissance.

6.3 Site Visit Findings

6.3.1 Current On-Site Operations

The Site is currently unoccupied and includes vacant land with one vacant building shell on the eastern portion of the Site. The Site also includes asphalt paved parking areas and roadways.

6.3.2 Storage Tanks

An approximate 10,000-gallon AST was observed in the boiler room. Benchmark suspects that the tank historically contained fuel oil for the boiler system. The AST is currently empty and a portion of the tank appears to have been cut for access. A suspect vent/fill pipe was noted from the tank to the south wall of the building. [It should be noted that site drawings reviewed by Benchmark suggest that the five former apartment buildings had similar fuel oil fired heating systems.]



An additional AST, an approximate 275-gallon tank, was observed on the exterior portion of the Site southwest of the existing building. Benchmark suspects that the tank historically contained gasoline or diesel fuel.

6.3.3 Hazardous or Regulated Materials

No hazardous or regulated materials are currently used on-Site as the Site is currently vacant.

6.3.4 Solid, Hazardous or Regulated Wastes

No solid, hazardous or regulated wastes are generated on-Site as the Site is currently vacant. However, Benchmark noted the presence of presumed dumped materials on-Site. Specifically, apparent landscaping wastes with mulch, soil and wood were noted on the southern portion of the Site and demolition debris with brick, concrete and asphalt were noted east of the existing building. Additional scattered debris (e.g., plastic, wood, general trash, etc.) were noted across the Site.

6.3.5 Incinerator

An inactive incinerator with ash waste was noted within the building near the inactive boiler.

6.3.6 Soil/Fill Mounds

A large soil/fill mound measuring approximately 175' long by 175' wide with varying slopes reaching approximately ten feet high at some locations was noted southwest of the existing building on the central portion of the Site. Dense vegetation was noted across the entire mound. Benchmark understands that the mound consists of soil/fill from the upper approximate 3 to 4 inches of surface material that had previously been bulldozed to the center of the Site to be used for regrading after demolition work.

An additional apparent soil/fill mound measuring approximately 15' long by 15' wide and approximately 5 feet high was noted east of the existing building.



6.3.7 Fill

Benchmark is aware of the history of the Site in that fill materials from unknown origins were historically brought to the Site to bring former quarry areas (virtually the entire Site) to grade.

6.3.8 Staining/Spillage and Pools of Liquid

None observed.

6.3.9 Stressed and/or Dead Vegetation

None observed.

6.3.10 Odors

None noted.

6.3.11 Unidentified Substance Containers

None observed.

6.3.12 Heating/Cooling

An inactive boiler with an AST that presumably contained fuel oil in the past was noted within the building, as described above.

6.3.13 Wastewaters

The Site has access to the municipal sanitary sewer system.

6.3.14 Potable Water Supply/Wells

The Site is serviced by the municipal water supply.



6.3.15 Drains and Sumps

One floor drain and an apparent sump were noted in the boiler room area. Based on the urban location of the Site, the drain likely discharges into the municipal sewer systems; however, this could not be confirmed.

A reported drain inlet or utility access with a removed cover was observed south of the existing building.

6.3.16 Air Emissions

No process exhaust systems were noted on-site at the time of the Site inspection.

6.3.17 Pits, Ponds and Lagoons

None observed.

6.3.18 Septic System

None observed.

6.3.19 PCBs

No PCB-containing equipment, such as a transformer, was observed at the time of the site reconnaissance.

6.3.20 Previous Intrusive Work

Evidence of previous soil borings were noted on exterior portions of the Site; Benchmark is aware of a previous Phase II Environmental Investigation completed by others.

6.3.21 Adjacent Property Use

Adjacent properties are currently utilized mainly for commercial and industrial purposes.



6.4 Summary of Site Reconnaissance Potential Concerns

The following potential environmental concerns were identified at the time of the Site reconnaissance:

- The Site includes a vacant building shell with an inactive boiler and an empty approximate 10,000-gallon AST presumed by Benchmark to have historically contained fuel oil. [It should be noted that site drawings reviewed by Benchmark suggest that the five former apartment buildings had similar fuel oil fired heating systems.]
- An additional AST, an approximate 275-gallon tank, was observed on the exterior portion of the Site southwest of the existing building. Benchmark suspects that the tank historically contained gasoline or diesel fuel.
- An inactive incinerator with ash waste was noted within the building near the inactive boiler.
- A large soil/fill mound covered with dense vegetation was noted southwest of the
 existing building on the central portion of the Site. Benchmark understands that the
 mound consists of soil/fill from the upper approximate 3 to 4 inches of surface
 material that had previously been bulldozed to the center of the Site to be used for
 regrading after historic demolition work.
- In addition, a smaller apparent additional soil/fill mound covered with vegetation was noted east of the existing building.
- Benchmark is aware of the history of the Site in that fill materials from unknown origins were historically brought to the Site to bring former quarry areas (virtually the entire Site) to grade.
- Evidence of previous soil borings was noted on exterior portions of the Site; Benchmark is aware of a previous Phase II Environmental Investigation completed by others.
- Dumped materials including apparent landscaping wastes with mulch, soil and wood were noted on the southern portion of the Site and demolition debris with brick, concrete and asphalt were noted east of the existing building. Additional scattered debris (e.g., plastic, wood, general trash, etc.) were noted across the Site.



7.0 INTERVIEWS

7.1 Site Owner

An Environmental Questionnaire requesting information on any known environmental hazards or impacts at the Site was completed by Mr. Modesto Candelario of the BMHA. Appendix I includes the completed questionnaire. The following summarizes the information provided by Mr. Candelario:

- Prior to being vacated, the Site was used for public housing.
- The Site was connected to the municipal sanitary sewer system upon development in 1955
- Fuel oil fired heating systems with fuel oil ASTs were used on-Site from 1955 through 1980.
- Mr. Candelario answered "unknown" as to whether USTs and PCBs are present on-Site.
- Mr. Candelario indicated that "asbestos may be on-Site." He also indicated that EPA
 asbestos removal violation notices were received in the past and there are federal,
 state or local consent orders, decrees or causes of action related to asbestos. Further,
 the Site was subject of an enforcement action related to asbestos. Demolition reports
 have been provided to the EPA.
- Mr. Candelario is unaware of any pending, threatened or past litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on or from the Site.
- Mr. Candelario is aware of governmental notices regarding violation of environmental laws or possible liability relating to asbestos.

7.2 Municipal Interview

As indicated above, the city of Buffalo Building Inspectors would not provide interviews relative to the Site.

7.3 Former Site Owner/Operator

Former owners/operators were not interviewed as part of this assessment.



8.0 OTHER ENVIRONMENTAL CONSIDERATIONS

Other environmental considerations are discussed below. Such include non-scope considerations, described under ASTM E1527-13 as ancillary conditions that are typically outside the standard Phase I scope of practice. Non-scope considerations, such as asbestos, lead, radon, wetlands and mold, are not considered RECs under ASTM E1527-13, but may represent health or environmental issues impacting the Site and/or property value.

8.1 Asbestos

Given the past history of asbestos violations, there is a possibility that asbestos exists in soil from previous demolition activities. It is also possible that the existing building contains asbestos. An asbestos decontamination unit likely associated with a previous asbestos abatement project completed by others was noted off of the east wall of the building. In addition, plastic tubing likely for asbestos air sampling equipment was noted within the boiler room.

8.2 Lead Paint, Pipes and Soldering

Based on the age of the existing building, lead paint, pipes and soldering may be present.

8.3 Radon

Research in the area of the Site completed by the New York State Department of Health - Bureau of Environmental Radiation Protection (Radon) suggests an average basement radon concentration of 1.15 pCi/L in the area of the Site, which is below the USEPA action level of 4.0 pCi/L. As such, radon is not anticipated to be a concern.

8.4 Wetlands and Flood Zones

The EDR regulatory database includes general information on wetlands and flood zones. No wetland or flood zone areas were identified on-site or adjacent to the Site.



8.5 Microbial Contamination (Mold)

While no visual evidence of mold growth was observed, the potential for mold growth exists, especially on upper building floors which were inaccessible, as the building is an open shell with no windows. However, mold is not anticipated to be a concern as demolition of the existing building is anticipated.

8.6 Vapor Encroachment Conditions

This assessment included review of the regulatory database discussed in Section 6.1 in relation to the ASTM E2600-10 Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions.

If soil or groundwater is contaminated with a volatile compound such as gasoline or solvents, that contaminant can migrate through the soil pore space and end up in the air inside of buildings, especially within basement areas. Soil vapors do not necessarily migrate along groundwater flow paths; they can also move up hydraulic gradients and can extend beyond a groundwater plume. The ASTM standard named this a VEC, which is a more recent environmental concern and there have been a significant number of sites where vapor intrusion has been discovered. The state and federal environmental regulators have "reopened" numerous spill and waste sites in order to assess whether vapor encroachment is a concern.

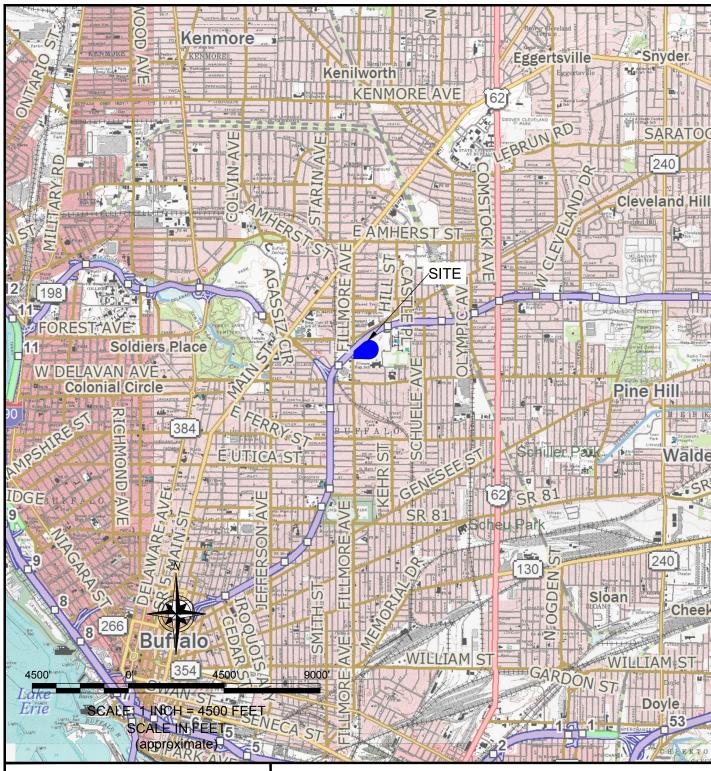
The on-Site fill materials from unknown origins along with the presence of current/former fuel oil tanks represent a potential VEC. Further testing of on-Site soil/fill will be completed during the RI to assess whether a VEC exists at the Site.



FIGURES



FIGURE 1







2558 HAMBURG TURNPIKE, SUITE 300, BUFFALO, NY 14218, (716) 856-0599

PROJECT NO.: 0421-017-001

DATE: JULY 2017
DRAFTED BY: CCB

SITE LOCATION & VICINITY MAP

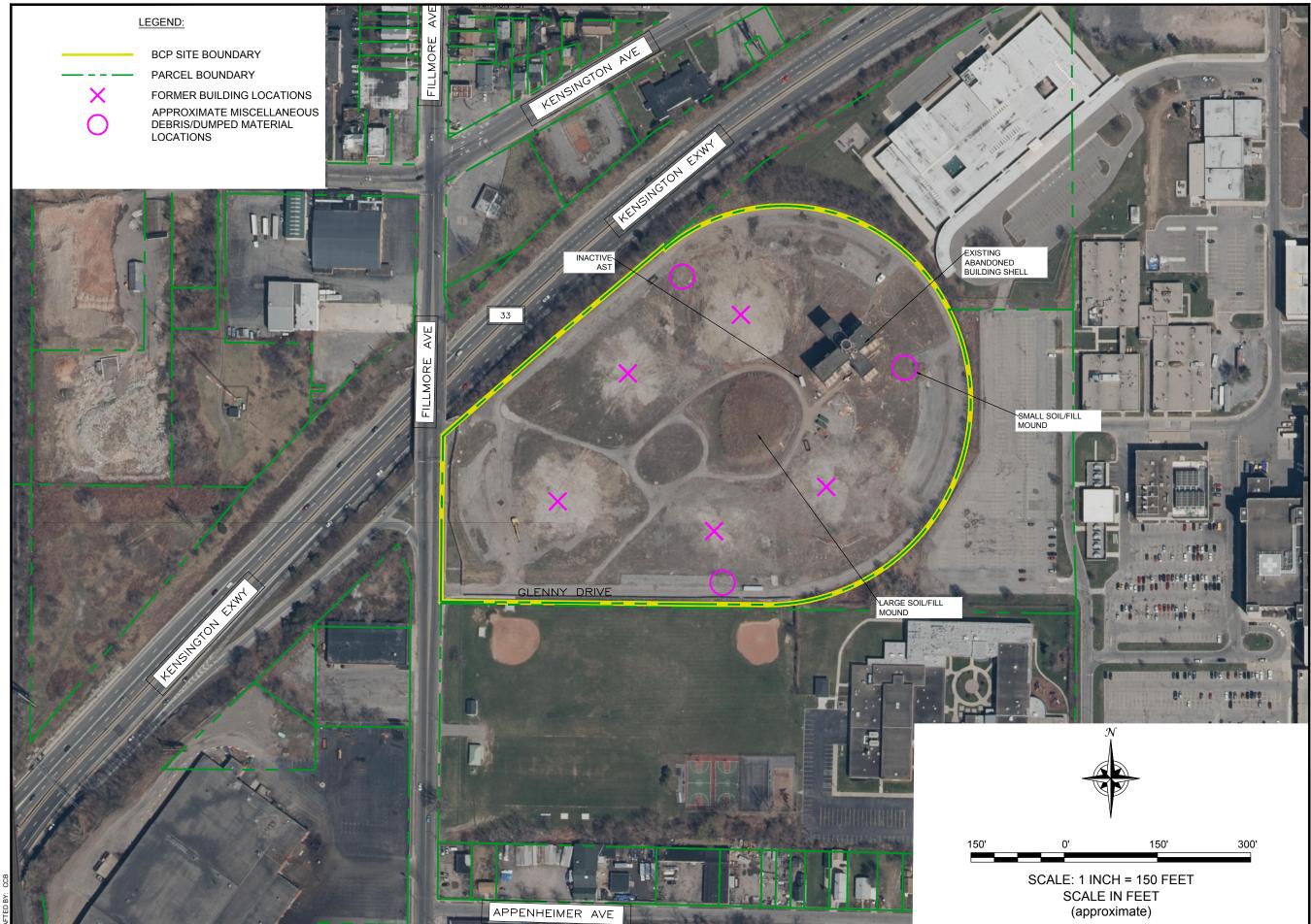
PHASE I ENVIRONMENTAL SITE ASSESSMENT

1827 FILLMORE AVENUE SITE BUFFALO, NEW YORK

PREPARED FOR

1827 FILLMORE LLC

DISCLAIMER: PROPERTY OF BENCHMARK ENVIRONMENTAL ENGINEERING & SCIENCE, PLLC. & TURNKEY ENVIRONMENTAL RESTORATION, LLC IMPORTANT: THIS DRAWING PRINT IS LOANED FOR MUTUAL ASSISTANCE AND AS SUCH IS SUBJECT TO RECALL AT ANY TIME. INFORMATION CONTAINED HEREON IS NOT TO BE DISCLOSED OR REPRODUCED IN ANY FORM FOR THE BENEFIT OF PARTIES OTHER THAN NECESSARY SUBCONTRACTORS & SUPPLIERS WITHOUT THE WRITTEN CONSENT OF BENCHMARK ENVIRONMENTAL ENGINEERING & SCIENCE, PLLC & TURNKEY ENVIRONMENTAL RESTORATION, LLC.



BENCHMARK

PHASE I ENVIRONMENTAL SITE ASSESSMENT 1827 FILLMORE AVENUE SITE BUFFALO, NEW YORK

PREPARED FOR 1827 FILLMORE LLC

JOB NO.: (

FIGURE 2

APPENDIX A

ENVIRONMENTAL DATABASE REPORT



1827 Fillmore Avenue Site 1827 Fillmore Avenue Site Buffalo, NY 14214

Inquiry Number: 4960742.2s

June 09, 2017

The EDR Radius Map™ Report with GeoCheck®



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

TARGET PROPERTY INFORMATION

ADDRESS

1827 FILLMORE AVENUE SITE BUFFALO, NY 14214

COORDINATES

Latitude (North): 42.9260040 - 42° 55' 33.61" Longitude (West): 78.8370170 - 78° 50' 13.26"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 676520.7 UTM Y (Meters): 4754652.5

Elevation: 671 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5937939 BUFFALO NE, NY

Version Date: 2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150529 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 1827 FILLMORE AVENUE SITE BUFFALO, NY 14214

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	KENSINGTON HEIGHTS T	1827 FILLMORE AVENUE	BROWNFIELDS		TP
A2	BUFFALO MUNI HOUSING	1827 NORTH FILMORE A	ICIS, FINDS, ECHO		TP
3	BROOKLINE MACHINE CO	1870 FILLMORE AVE	EDR Hist Auto	Lower	197, 0.037, SW
B4	NYSDOT BIN: 1022700	FILLMORE AVENUE OVER	RCRA-SQG, MANIFEST	Lower	236, 0.045, NW
B5	EDS GULF SERVICE	1971 FILLMORE AVE	EDR Hist Auto	Lower	350, 0.066, NW
6	KOEHLERS GARAGE	1940 FILLMORE AVE	EDR Hist Auto	Lower	426, 0.081, WNW
B7	GASOLINE IN STREET	FILLMORE & KENSINGTO	NY Spills	Lower	434, 0.082, NW
B8	ATLANTIC	FILMORE AND KENSINGT	NY Spills	Lower	434, 0.082, NW
B 9	SUNOCO SERVICE STATI	1981 FILLMORE AVE &	RCRA NonGen / NLR, FINDS, ECHO	Lower	436, 0.083, NW
C10	SUN 0363-9374	1981 FILLMORE AVENUE	NY Spills	Lower	526, 0.100, NW
C11	SONNY IN & OUT LLC	1981 FILLMORE AVE	UST	Lower	526, 0.100, NW
C12	SIMPSON JAMES ARCO	1981 FILMORE AT KENS	EDR Hist Auto	Lower	526, 0.100, NW
C13	GRAY AUTO SERVICE	310 KENSINGTON AVE	EDR Hist Auto	Lower	554, 0.105, NW
D14		1821 FILLMORE AVE	EDR Hist Auto	Lower	578, 0.109, SSW
E15	ROADWAY	397 KENSINGTON AVE	NY Spills	Lower	588, 0.111, NNE
16	ABANDONED DRUMS	300 KENSINGTON AVENU	NY Spills	Lower	594, 0.112, NW
D17	JOHNSON HENRY GARAGE	1819 FILLMORE AVE	EDR Hist Auto	Lower	596, 0.113, SSW
F18	HARBISON BROS. INC.	32 APPENHEIMER AVE.	AST	Lower	604, 0.114, SSW
F19	HARBISON BROS INC	32 APPENHEIMER AVE	RCRA-SQG, NY Spills, US AIRS, MANIFEST	Lower	604, 0.114, SSW
F20	POLE TOP TRANSFORMER	32 APPENHEIMER AVE	NY Spills	Lower	604, 0.114, SSW
C21	WOLFF BROS GARAGE	1990 FILLMORE AVE	EDR Hist Auto	Lower	616, 0.117, NW
C22	ALL QUALITY RPS & AL	1997 FILLMORE AVE	EDR Hist Cleaner	Lower	617, 0.117, NNW
C23	WOLFF BROS GARAGE	1994 FILLMORE AVE	EDR Hist Auto	Lower	636, 0.120, NW
E24	BURGARD V.H.S. #301	400 KENSINGTON AVE	UST	Lower	658, 0.125, NNE
E25	BURGARD ACADEMY	400 KENSINGTON	NY Spills	Lower	658, 0.125, NNE
E26	BUFFALO BD OF ED	400 KENSINGTON AVE	RCRA NonGen / NLR, FINDS, ECHO, MANIFEST	Lower	658, 0.125, NNE
G27	SCHOOL 89 DR. LYDIA	106 APPENHEIMER ST	UST	Lower	666, 0.126, SSE
G28	BUFFALO BD OF ED - P	106 APPENHEIMER ST	RCRA NonGen / NLR, FINDS, ECHO, MANIFEST	Lower	666, 0.126, SSE
G29	PUBLIC SCHOOL #89	106 APPENHIEMER STRE	LTANKS	Lower	666, 0.126, SSE
30	RODGERS WELDING SUPP	1791 FILLMORE AVE	UST	Lower	859, 0.163, SSW
H31	BENS TIRE CENTER INC	540 EAST DELAVAN AVE	SWF/LF, NY Spills	Lower	898, 0.170, South
132	TRINIDAD PARK - BUFF	MONTICELLO STREET	LTANKS	Lower	928, 0.176, West
33	NIAGARA MOHAWK STATI	244 KENSINGTON AVE	RCRA NonGen / NLR, FINDS, ECHO	Lower	932, 0.177, WNW
H34	BEN'S RECYCLING CENT	540 E. DELEVAN AVENU	TANKS	Lower	1106, 0.209, South
135	TRINIDAD PARK	237 KENSINGTON AVENU	INST CONTROL, ERP	Lower	1115, 0.211, West
J36	NIAGARA MOHAWK STATI	454 E DELAVAN ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	1117, 0.212, SSW
J37	SEARS, ROEBUCK & CO.	420 EAST DELAVAN AVE	UST	Lower	1171, 0.222, SW
J38	SEARS ROEBUCK & CO	420 E DELAVAN AVE	RCRA-CESQG, LTANKS, NY Spills, FINDS, ECHO,	Lower	1171, 0.222, SW
K39	DELAVAN AUTO PARTS	505 EAST DELAVAN AVE	SWF/LF	Lower	1196, 0.227, SSW

MAPPED SITES SUMMARY

Target Property Address: 1827 FILLMORE AVENUE SITE BUFFALO, NY 14214

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K40	DELAVAN AUTO PARTS	505 E DELAVAN AVE	RCRA NonGen / NLR, FINDS, ECHO, MANIFEST	Lower	1196, 0.227, SSW
K41	K & B SALVAGE	509 EAST DELAVAN AVE	SWF/LF	Lower	1214, 0.230, SSW
J42	473 EAST DELAVAN COR	473 EAST DELAVAN AVE	LTANKS	Lower	1238, 0.234, SSW
J43	TEXAS GAS CONVENIENT	473 E DELAVAN AVE	UST	Lower	1238, 0.234, SSW
44	NYSDOT BIN 1040000	KENSINGTON AVE OVER	RCRA NonGen / NLR, MANIFEST	Lower	1262, 0.239, SW
45	HOUSING & PROPERTY I	240 KENSINGTON AVE	BROWNFIELDS, RCRA NonGen / NLR, FINDS, ECHO,	Lower	1280, 0.242, NW
46	NIAGARA MOHAWK POWER	144 KENSINGTON AVE	SHWS, NY Spills, Financial Assurance, MANIFEST	Lower	1567, 0.297, WNW
47	ERIE CO. DPW (ERIE C	462 GRIDER ST.	LTANKS, CBS, NY Spills	Higher	1578, 0.299, ENE
L48	VIBRATECH	537 EAST DELVAM AVEN	SEMS, PRP	Lower	1591, 0.301, South
L49	U.S. ENVIRONMENTAL P	537 EAST DELAVAN AVE	RCRA-LQG, VAPOR REOPENED, MANIFEST	Lower	1591, 0.301, South
L50	VIBRATECH INC.	537 EAST DELAVAN	SHWS, NY Spills	Lower	1591, 0.301, South
51	TRINIDAD PARK	KENSINGTON AVE.	US BROWNFIELDS	Lower	1618, 0.306, NE
52	1681 FILLMORE	1681 FILLMORE AVENUE	SEMS	Lower	1932, 0.366, SSW
53	A PLUS MINI MART	755 EAST DELAVAN	LTANKS, NY Spills	Lower	2049, 0.388, SE
54	BUFFALO URBAN RENEWA	290 LEROY AND HOLDEN	LTANKS	Lower	2111, 0.400, NNE
55	NATIONAL GRID FACILI	93 DEWEY AVE	LTANKS, NY Spills	Lower	2309, 0.437, NW
56	BUFFALO FIRE HOUSE #	108 LEROY STREET	LTANKS	Lower	2456, 0.465, NNW
57	NIAGRA ME & TL WORKS	637-97 NORTHLAND AVE	BROWNFIELDS, NY Spills, RCRA NonGen / NLR, FINDS,	Lower	2498, 0.473, SSE
M58	OTIS ELEVATOR	230 GRIDER STREET	SEMS-ARCHIVE	Lower	2508, 0.475, SE
M59	OTIS ELEVATOR	230 GRIDER ST.	HSWDS	Lower	2508, 0.475, SE
60	GEIGER ENTERPRIZES	1625 FILLMORE AVENUE	LTANKS	Lower	2594, 0.491, South
61	BUFLOVAK CO.	1543 FILLMORE AVE.	FUSRAP	Lower	3320, 0.629, South
62	858 EAST FERRY STREE	858 EAST FERRY STREE	SHWS, NY Spills	Lower	3926, 0.744, SSE
63	AFPLT NO 49		FUDS	Lower	3939, 0.746, SSE
64	AMERICAN AXLE & MANF	1001 EAST DELAVAN AV	SHWS, LTANKS, CBS, MOSF, NY Spills	Lower	4441, 0.841, ESE

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
KENSINGTON HEIGHTS T 1827 FILLMORE AVENUE BUFFALO, NY 14204	BROWNFIELDS Site Code: 482726	N/A
BUFFALO MUNI HOUSING 1827 NORTH FILMORE A BUFFALO, NY 14214	ICIS FRS ID:: 110044220786	N/A
	FINDS Registry ID:: 110044220786	
	ECHO	

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
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-LQGRCRA - Large Quantity Generators
Notify Educations

Federal institutional controls / engineering controls registries
--

LUCIS....... Land Use Control Information System US ENG CONTROLS...... Engineering Controls Sites List US INST CONTROL...... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal institutional control / engineering control registries

State and tribal voluntary cleanup sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

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

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

Local Land Records

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 SPILLS 80...... SPILLS 80 data from FirstSearch

Other Ascertainable Records

..... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION........... 2020 Corrective Action Program List

TSCA..... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision

RMP..... Risk Management Plans RAATS______RCRA Administrative Action Tracking System

PRP...... Potentially Responsible Parties PADS..... PCB Activity Database System

Act)/TSCA (Toxic Substances Control Act)

MLTS..... Material Licensing Tracking System COAL ASH DOE Steam-Electric Plant Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS...... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

...... Unexploded Ordnance Sites

DOCKET HWC....... Hazardous Waste Compliance Docket Listing FUELS PROGRAM...... EPA Fuels Program Registered Listing

AIRS..... Air Emissions Data

COAL ASH..... Coal Ash Disposal Site Listing DRYCLEANERS...... Registered Drycleaners

E DESIGNATION..... E DESIGNATION SITE LISTING Financial Assurance Information Listing SPDES...... State Pollutant Discharge Elimination System

UIC...... Underground Injection Control Wells

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS	Recovered Government Archive State Hazardous Waste Facilities List
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 02/07/2017 has revealed that there are 2 SEMS sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VIBRATECH	537 EAST DELVAM AVEN	S 1/4 - 1/2 (0.301 mi.)	L48	163
1681 FILLMORE	1681 FILLMORE AVENUE	SSW 1/4 - 1/2 (0.366 mi.)	52	194

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 02/07/2017 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
OTIS ELEVATOR	230 GRIDER STREET	SE 1/4 - 1/2 (0.475 mi.)	M58	227

Federal RCRA generators list

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 12/12/2016 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NYSDOT BIN: 1022700	FILLMORE AVENUE OVER	NW 0 - 1/8 (0.045 mi.)	B4	11
HARBISON BROS INC	32 APPENHEIMER AVE	SSW 0 - 1/8 (0.114 mi.)	F19	35

RCRA-CESQG: 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 12/12/2016 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SEARS ROEBUCK & CO	420 E DELAVAN AVE	SW 1/8 - 1/4 (0.222 mi.)	J38	100

State- and tribal - equivalent CERCLIS

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

A review of the SHWS list, as provided by EDR, and dated 11/14/2016 has revealed that there are 4 SHWS sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NIAGARA MOHAWK POWER Site Code: 57851	144 KENSINGTON AVE	WNW 1/4 - 1/2 (0.297 mi.)	46	140
VIBRATECH INC. Site Code: 58140 Class Code: Significant threat to the	537 EAST DELAVAN e public health or environment - action	S 1/4 - 1/2 (0.301 mi.) a required.	L50	179
858 EAST FERRY STREE Site Code: 56749	858 EAST FERRY STREE	SSE 1/2 - 1 (0.744 mi.)	62	231
AMERICAN AXLE & MANF Site Code: 346870	1001 EAST DELAVAN AV	ESE 1/2 - 1 (0.841 mi.)	64	236

Site Code: 58414

Class Code: Significant threat to the public health or environment - action required.

Class Code: Site is properly closed - requires continued management.

VAPOR REOPENED: "Vapor intrusion" refers to the process by which volatile chemicals move from a subsurface source into the indoor air of overlying or adjacent buildings. The subsurface source can either be contaminated groundwater or contaminated soil which releases vapors into the pore spaces in the soil. Improvements in analytical techniques and knowledge gained from site investigations in New York and other states has led to an increased awareness of soil vapor as a medium of concern and of the potential for exposures from the soil vapor intrusion pathway. Based on this additional information, New York is currently re-evaluating previous assumptions and decisions regarding the potential for soil vapor intrusion exposures at sites. As a result, all past, current, and future contaminated sites will be evaluated to determine whether these sites have the potential for exposures related to soil vapor intrusion.

A review of the VAPOR REOPENED list, as provided by EDR, and dated 06/01/2016 has revealed that there is 1 VAPOR REOPENED site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
U.S. ENVIRONMENTAL P Facility Status: Underway	537 EAST DELAVAN AVE	S 1/4 - 1/2 (0.301 mi.)	L49	166
Site Code: 915165				

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

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 SWF/LF list, as provided by EDR, and dated 01/04/2017 has revealed that there are 3

SWF/LF sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BENS TIRE CENTER INC	540 EAST DELAVAN AVE	S 1/8 - 1/4 (0.170 mi.)	H31	77
DELAVAN AUTO PARTS	505 EAST DELAVAN AVE	SSW 1/8 - 1/4 (0.227 mi.)	K39	114
K & B SALVAGE	509 EAST DELAVAN AVE	SSW 1/8 - 1/4 (0.230 mi.)	K41	124

State and tribal leaking storage tank lists

Equal/Higher Elevation

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

A review of the LTANKS list, as provided by EDR, and dated 02/06/2017 has revealed that there are 10 LTANKS sites within approximately 0.5 miles of the target property.

Direction / Distance

Map ID

Page

Address

		Direction / Dictarice	map ib	. ago
ERIE CO. DPW (ERIE C Spill Number/Closed Date: 8707585 / Spill Number/Closed Date: 9209308 / Spill Number/Closed Date: 9209359 / Spill Number/Closed Date: 9711481 / Site ID: 103660 Site ID: 103663 Site ID: 103664 Site ID: 103665 Program Number: 8707585 Program Number: 9209308	462 GRIDER ST. 1988-03-04 1993-04-15 1992-11-12	ENE 1/4 - 1/2 (0.299 mi.)	47	153
Program Number: 9209359				
Program Number: 9711481				
Lower Elevation	Address	Direction / Distance	Map ID	Page
PUBLIC SCHOOL #89 Spill Number/Closed Date: 9806516 / Site ID: 62242 Program Number: 9806516	106 APPENHIEMER STRE 1999-08-02	SSE 1/8 - 1/4 (0.126 mi.)	G29	74
TRINIDAD PARK - BUFF Spill Number/Closed Date: 9504827 / Site ID: 237086 Program Number: 9504827	MONTICELLO STREET 1995-12-11	W 1/8 - 1/4 (0.176 mi.)	132	79

Spill Number/Closed Date: 9307161 / 1993-09-17

Site ID: 135654

Program Number: 9307161

BUFFALO URBAN RENEWA 290 LEROY AND HOLDEN NNE 1/4 - 1/2 (0.400 mi.) 54 201

Spill Number/Closed Date: 9208261 / 1996-03-25

Site ID: 153584

Program Number: 9208261

NATIONAL GRID FACILI 93 DEWEY AVE NW 1/4 - 1/2 (0.437 mi.) 55 202

Spill Number/Closed Date: 9515188 / 1996-03-04

Site ID: 114173

Program Number: 9515188

BUFFALO FIRE HOUSE # 108 LEROY STREET NNW 1/4 - 1/2 (0.465 mi.) 56 212

Spill Number/Closed Date: 0000128 / 2000-04-20

Site ID: 74902

Program Number: 0000128

GEIGER ENTERPRIZES 1625 FILLMORE AVENUE \$ 1/4 - 1/2 (0.491 mi.) 60 229

Spill Number/Closed Date: 8001471 / 1981-05-01

Site ID: 79978

Program Number: 8001471

State and tribal registered storage tank lists

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
SONNY IN & OUT LLC Database: UST, Date of Government	1981 FILLMORE AVE nent Version: 12/28/2016	NW 0 - 1/8 (0.100 mi.)	C11	23
BURGARD V.H.S. #301 Database: UST, Date of Government	400 KENSINGTON AVE nent Version: 12/28/2016	NNE 0 - 1/8 (0.125 mi.)	E24	57
SCHOOL 89 DR. LYDIA Database: UST, Date of Government	106 APPENHEIMER ST nent Version: 12/28/2016	SSE 1/8 - 1/4 (0.126 mi.)	G27	68
RODGERS WELDING SUPP Database: UST, Date of Government	1791 FILLMORE AVE nent Version: 12/28/2016	SSW 1/8 - 1/4 (0.163 mi.)	30	76
SEARS, ROEBUCK & CO. Database: UST, Date of Government	420 EAST DELAVAN AVE nent Version: 12/28/2016	SW 1/8 - 1/4 (0.222 mi.)	J37	98
TEXAS GAS CONVENIENT Database: UST, Date of Government	473 E DELAVAN AVE nent Version: 12/28/2016	SSW 1/8 - 1/4 (0.234 mi.)	J43	127

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
HARBISON BROS. INC.	32 APPENHEIMER AVE.	SSW 0 - 1/8 (0.114 mi.)	F18	32
Database: AST, Date of Governm	ent Version: 12/28/2016			
Facility Id: 9-600247				

TANKS: This database contains records of facilities that are or have been regulated under Bulk Storage Program. Tank information for these facilities may not be releasable by the state agency.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
BEN'S RECYCLING CENT	540 E. DELEVAN AVENU	S 1/8 - 1/4 (0.209 mi.)	H34	83
Database: TANKS, Date of Govern	ment Version: 12/28/2016			
Facility Id: 9-600569				
Site Status: Active				

State and tribal institutional control / engineering control registries

INST CONTROL: Environmental Remediation sites that have institutional controls in place.

A review of the INST CONTROL list, as provided by EDR, and dated 11/14/2016 has revealed that there is 1 INST CONTROL site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRINIDAD PARK Site Code: 58769	237 KENSINGTON AVENU	W 1/8 - 1/4 (0.211 mi.)	<i>1</i> 35	83

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site List

A review of the BROWNFIELDS list, as provided by EDR, and dated 11/14/2016 has revealed that there are 2 BROWNFIELDS sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HOUSING & PROPERTY I Site Code: 505630	240 KENSINGTON AVE	NW 1/8 - 1/4 (0.242 mi.)	45	135
NIAGRA ME & TL WORKS Site Code: 533504	637-97 NORTHLAND AVE	SSE 1/4 - 1/2 (0.473 mi.)	57	213

ERP: 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 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.

A review of the ERP list, as provided by EDR, and dated 11/14/2016 has revealed that there is 1 ERP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRINIDAD PARK	237 KENSINGTON AVENU	W 1/8 - 1/4 (0.211 mi.)	<i>1</i> 35	83
Site Code: 58769				

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 03/02/2017 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRINIDAD PARK	KENSINGTON AVE.	NE 1/4 - 1/2 (0.306 mi.)	51	192

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 02/06/2017 has revealed that there are 8 NY Spills sites within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GASOLINE IN STREET Spill Number/Closed Date: 0751002 spillno: 0751002 Site ID: 388715	FILLMORE & KENSINGTO / 2007-10-19	NW 0 - 1/8 (0.082 mi.)	В7	16
ATLANTIC Spill Number/Closed Date: 8710012 spillno: 8710012 Site ID: 270477	FILMORE AND KENSINGT / 1988-03-02	NW 0 - 1/8 (0.082 mi.)	B8	17
SUN 0363-9374	1981 FILLMORE AVENUE	NW 0 - 1/8 (0.100 mi.)	C10	20

Spill Number/Closed Date: 0811641 / Spill Number/Closed Date: 9407356 / spillno: 0811641 spillno: 9407356 Site ID: 409222 Site ID: 136509				
ROADWAY Spill Number/Closed Date: 1406186 / spillno: 1406186 Site ID: 499646	397 KENSINGTON AVE 2014-09-11	NNE 0 - 1/8 (0.111 mi.)	E15	30
ABANDONED DRUMS Spill Number/Closed Date: 9875437 / spillno: 9875437 Site ID: 215483	300 KENSINGTON AVENU 1999-03-02	NW 0 - 1/8 (0.112 mi.)	16	31
HARBISON BROS INC Spill Number/Closed Date: 1406945 / Spill Number/Closed Date: 9811562 / Spill Number/Closed Date: 9810114 / Spill Number/Closed Date: 9310849 / spillno: 1406945 spillno: 9310849 spillno: 9810114 spillno: 9811562 Site ID: 500437 Site ID: 67691 Site ID: 67692 Site ID: 302293	1999-08-09 1999-04-29	SSW 0 - 1/8 (0.114 mi.)	F19	35
POLE TOP TRANSFORMER Spill Number/Closed Date: 1509531 / spillno: 1509531 Site ID: 520163	32 APPENHEIMER AVE 2016-02-09	SSW 0 - 1/8 (0.114 mi.)	F20	55
BURGARD ACADEMY Spill Number/Closed Date: 0550974 / Spill Number/Closed Date: 8805971 / spillno: 0550974 spillno: 8805971 Site ID: 352538 Site ID: 298588		NNE 0 - 1/8 (0.125 mi.)	E25	60

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/12/2016 has revealed that there are 8 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SUNOCO SERVICE STATI	1981 FILLMORE AVE &	NW 0 - 1/8 (0.083 mi.)	B9	18

Lower Elevation	Address	Direction / Distance	Map ID	Page
BUFFALO BD OF ED	400 KENSINGTON AVE	NNE 0 - 1/8 (0.125 mi.)	E26	63
BUFFALO BD OF ED - P	106 APPENHEIMER ST	SSE 1/8 - 1/4 (0.126 mi.)	G28	71
NIAGARA MOHAWK STATI	244 KENSINGTON AVE	WNW 1/8 - 1/4 (0.177 mi.)	33	81
NIAGARA MOHAWK STATI	454 E DELAVAN ST	SSW 1/8 - 1/4 (0.212 mi.)	J36	96
DELAVAN AUTO PARTS	505 E DELAVAN AVE	SSW 1/8 - 1/4 (0.227 mi.)	K40	114
NYSDOT BIN 1040000	KENSINGTON AVE OVER	SW 1/8 - 1/4 (0.239 mi.)	44	132
HOUSING & PROPERTY I	240 KENSINGTON AVE	NW 1/8 - 1/4 (0.242 mi.)	45	135

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 01/31/2015 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
AFPLT NO 49		SSE 1/2 - 1 (0.746 mi.)	63	235

FUSRAP: 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.

A review of the FUSRAP list, as provided by EDR, and dated 12/23/2016 has revealed that there is 1 FUSRAP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BUFLOVAK CO.	1543 FILLMORE AVE.	S 1/2 - 1 (0.629 mi.)	61	230

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
OTIS ELEVATOR	230 GRIDER ST.	SE 1/4 - 1/2 (0.475 mi.)	M59	228

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

A review of the MANIFEST list, as provided by EDR, and dated 01/30/2017 has revealed that there are 8 MANIFEST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NYSDOT BIN: 1022700 EPA ID: NYD987008315	FILLMORE AVENUE OVER	NW 0 - 1/8 (0.045 mi.)	B4	11
HARBISON BROS INC EPA ID: NYD013729785	32 APPENHEIMER AVE	SSW 0 - 1/8 (0.114 mi.)	F19	35
BUFFALO BD OF ED EPA ID: NYD986940336	400 KENSINGTON AVE	NNE 0 - 1/8 (0.125 mi.)	E26	63
BUFFALO BD OF ED - P EPA ID: NYR000037267	106 APPENHEIMER ST	SSE 1/8 - 1/4 (0.126 mi.)	G28	71
SEARS ROEBUCK & CO EPA ID: NYD982272577	420 E DELAVAN AVE	SW 1/8 - 1/4 (0.222 mi.)	J38	100
DELAVAN AUTO PARTS EPA ID: NY0000142133	505 E DELAVAN AVE	SSW 1/8 - 1/4 (0.227 mi.)	K40	114
NYSDOT BIN 1040000 EPA ID: NYD986885879	KENSINGTON AVE OVER	SW 1/8 - 1/4 (0.239 mi.)	44	132
HOUSING & PROPERTY I EPA ID: NYD982744252	240 KENSINGTON AVE	NW 1/8 - 1/4 (0.242 mi.)	45	135

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 9 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BROOKLINE MACHINE CO	1870 FILLMORE AVE	SW 0 - 1/8 (0.037 mi.)	3	10
EDS GULF SERVICE	1971 FILLMORE AVE	NW 0 - 1/8 (0.066 mi.)	B5	15
KOEHLERS GARAGE	1940 FILLMORE AVE	WNW 0 - 1/8 (0.081 mi.)	6	15
SIMPSON JAMES ARCO	1981 FILMORE AT KENS	NW 0 - 1/8 (0.100 mi.)	C12	28
GRAY AUTO SERVICE	310 KENSINGTON AVE	NW 0 - 1/8 (0.105 mi.)	C13	29
Not reported	1821 FILLMORE AVE	SSW 0 - 1/8 (0.109 mi.)	D14	29
JOHNSON HENRY GARAGE	1819 FILLMORE AVE	SSW 0 - 1/8 (0.113 mi.)	D17	32
WOLFF BROS GARAGE	1990 FILLMORE AVE	NW 0 - 1/8 (0.117 mi.)	C21	56
WOLFF BROS GARAGE	1994 FILLMORE AVE	NW 0 - 1/8 (0.120 mi.)	C23	57

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

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

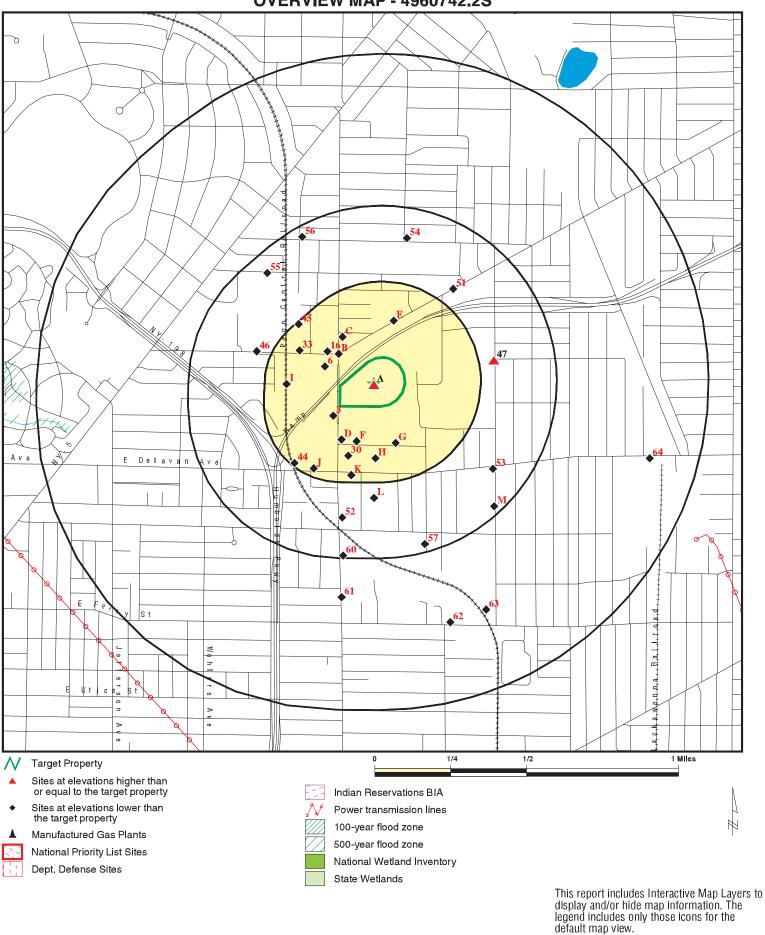
Lower Elevation	Address	Direction / Distance	Map ID	Page
ALL QUALITY RPS & AL	1997 FILLMORE AVE	NNW 0 - 1/8 (0.117 mi.)	C22	57

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name	Database(s)
OTIS ELEVATOR	SHWS
ALLIED CHEMICAL-HOPKINS ST. SITE	SHWS

OVERVIEW MAP - 4960742.2S



CLIENT: TurnKey Enviror CONTACT: Bryan Mayback TurnKey Environmental Restoration, LLC.

INQUIRY #: 4960742.2s

DATE: June 09, 2017 9:18 am

LAT/LONG: 42.926004 / 78.837017

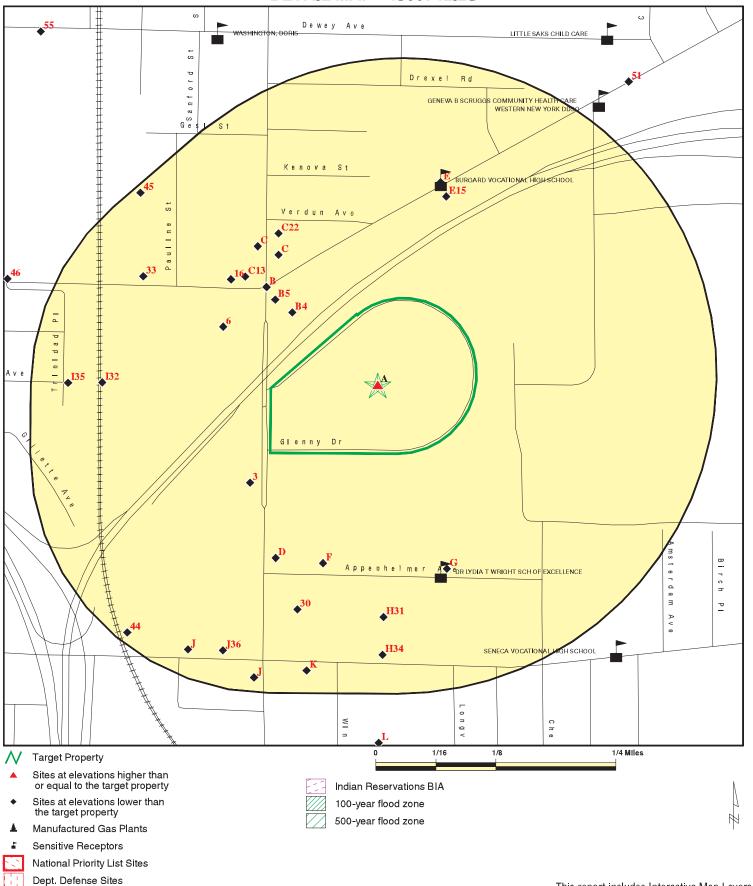
ADDRESS:

SITE NAME: 1827 Fillmore Avenue Site

Buffalo NY 14214

1827 Fillmore Avenue Site

DETAIL MAP - 4960742.2S



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

SITE NAME: 1827 Fillmore Avenue Site ADDRESS: 1827 Fillmore Avenue Site

Buffalo NY 14214 LAT/LONG: 42.926004 / 78.837017 CLIENT: TurnKey Environmental Restoration, LLC.

CONTACT: Bryan Mayback INQUIRY #: 4960742.2s

DATE: June 09, 2017 9:19 am

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL site	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 2	NR NR	NR NR	0 2
Federal CERCLIS NFRAF	site list							
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
Federal RCRA CORRACT	S facilities lis	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORF	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators	s list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 2 0	0 0 1	NR NR NR	NR NR NR	NR NR NR	0 2 1
Federal institutional contended engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROL	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 - equival	lent CERCLIS	;						
SHWS VAPOR REOPENED	1.000 1.000		0 0	0 0	2 1	2 0	NR NR	4 1
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	3	0	NR	NR	3
State and tribal leaking storage tank lists								
INDIAN LUST LTANKS HIST LTANKS	0.500 0.500 0.500		0 0 0	0 4 0	0 6 0	NR NR NR	NR NR NR	0 10 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
State and tribal register	ed storage tai	nk lists						
FEMA UST UST CBS UST MOSF UST MOSF CBS AST CBS AST MOSF AST INDIAN UST TANKS	0.250 0.250 0.250 0.500 0.500 0.250 0.250 0.250 0.250 0.250		0 2 0 0 0 0 1 0 0 0	0 4 0 0 0 0 0 0 0 0	NR NR NR 0 0 NR NR NR NR	NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR	0 6 0 0 0 0 1 0 0
State and tribal instituti control / engineering co		es						
RES DECL ENG CONTROLS INST CONTROL	0.125 0.500 0.500		0 0 0	NR 0 1	NR 0 0	NR NR NR	NR NR NR	0 0 1
State and tribal volunta	ry cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfi	ields sites							
BROWNFIELDS ERP	0.500 0.500	1	0 0	1 1	1 0	NR NR	NR NR	3 1
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	1	NR	NR	1
Local Lists of Landfill / Waste Disposal Sites	Solid							
SWRCY 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	ıs waste/							
US HIST CDL DEL SHWS US CDL	TP 1.000 TP		NR 0 NR	NR 0 NR	NR 0 NR	NR 0 NR	NR NR NR	0 0 0
Local Lists of Registered Storage Tanks								
HIST UST	0.250		0	0	NR	NR	NR	0

HIST AST TP		NR	NR	NR			
					NR	NR	0
Local Land Records							
LIENS TP LIENS 2 TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Records of Emergency Release Reports	s						
HMIRS TP NY Spills 0.125 NY Hist Spills 0.125 SPILLS 90 0.125 SPILLS 80 0.125		NR 8 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 8 0 0
Other Ascertainable Records							
RCRA NonGen / NLR 0.250 FUDS 1.000 DOD 1.000 SCRD DRYCLEANERS 0.500 US FIN ASSUR TP EPA WATCH LIST TP 2020 COR ACTION 0.250 TSCA TP TRIS TP SSTS TP ROD 1.000 RMP TP RAATS TP PRP TP PADS TP ICIS TP FTTS TP MLTS TP COAL ASH DOE TP COAL ASH EPA 0.500 PCB TRANSFORMER TP RADINFO TP HIST FTTS TP DOT OPS TP CONSENT 1.000 INDIAN RESERV 1.000 FUSRAP 1.000 UMTRA 0.500 LEAD SMELTERS TP US AIRS TP US AIRS TP	1 1 1	2 0 0 0 NR 0 RR R 0 R R R R R R R R R R R	6 0 0 0 NR 0 NR N 0 NR N N N N N N N N N	NR O O O R R R R R R O R R R R R R R R R	N 1 0 R R R R R R O R R R R R R R R R R R R	N N N N N N N N N N N N N N N N N N N	8 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
AIRS	TP		NR	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
E DESIGNATION	0.125		0	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HSWDS	0.500		0	0	1	NR	NR	1
MANIFEST	0.250		3	5	NR	NR	NR	8
SPDES	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		9	NR	NR	NR	NR	9
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
EDR RECOVERED GOVERN	MENT ARCHIV	/ES						
Exclusive Recovered Go	vt. Archives							
RGA HWS	TP		NR	NR	NR	NR	NR	0
RGA LF	TP		NR	NR	NR	NR	NR	0
- Totals		4	28	27	15	4	0	78

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

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

Α1 **KENSINGTON HEIGHTS TOWERS** BROWNFIELDS **Target 1827 FILLMORE AVENUE**

BUFFALO, NY 14204 Property

Site 1 of 2 in cluster A

Site Description:

Env Problem:

Health Problem:

BROWNFIELDS: Actual: 671 ft.

BCP Program: Site Code: 482726 Acres: 17.14 HW Code: C915279 SWIS: 1502 Buffalo (c) Town:

06/03/2013 Record Added Date: Record Updated Date: 07/01/2015 Update By: crstanis

> Avenue in an urban area within the City of Buffalo, Erie County. It is bounded in a southwesterly to northeasternly direction by the Kensington Expressway (also know as Rt. 33), to the south by a school and athletic fields; and to the east by a hospital. Site Features: The site was occupied by six, seven-story brick appartment buildings on 16 acres. All but one of the buildings has been demolished. The

Site Location: The proposed BCP site is located at 1827 Fillmore

site

apartment complex included, parking space, common areas and greenspace. The site is currently vacant. Current Zoning and Land Use: The site is currently zoned residential and the surrounding area use is a combination of commercial and residential. Past Use of the Site: The site was once a quarry that was backfilled. The apartment buildings were built in 1958 as a federal/state development and were known as the The Kensington Heights Apartments. Site Geology and Hydrogeology: The site is located within the Lake Erie/Niagara River Drainage Basin located approximately between 680 feet(eastern portion of the site) and 660 feet(western portion of the site) above sea level. Groundwater flow is anticipated to the west, consistent with

the site topography. The site is currently covered with soils considered Urban Land. There is no other information currently available regarding the fill that was used to backfill the quarry. The native soils in the area are lacustrine silt and clay. The underlying bedrock is the Onondaga and Bois Blanc Limestone. Because the site was the subject of an ongoing federal enforcement action, related to asbestos contamination, the BCP application was denied in

August 2013. The BCP application was re-submitted in May, 2015. Information submitted with the BCP application regarding the environmental condition at the site are currently under review and

will be revised as additional information becomes available. Information submitted with the BCP application regarding the conditions at the site are currently under review and will be revised

as additional information becomes available.

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: 6/3/2013 2:47:00 PM Record Upd: 6/3/2013 2:47:00 PM S113916510

N/A

Direction Distance

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

KENSINGTON HEIGHTS TOWERS (Continued)

S113916510

Updated By: **BRWOLOSE** Own Op: Owner Sub Type: C01 Owner Name: Not reported

Owner Company: **Buffalo Municipal Housing Authority**

300 Perry Street Owner Address: Not reported Owner Addr2: Owner City, St, Zip: Buffalo, NY 14204 Owner Country: United States of America Own Op: Applicant/Requestor

Sub Type: P02

Owner Name: Dawn E. Sanders-Garrett

Owner Company: Kensington Heights Revitalization Corporation

Owner Address: 300 Perry Street Owner Addr2: Not reported Owner City, St, Zip: Buffalo, NY 14204 Owner Country: United States of America Own Op: **Document Repository**

Sub Type: NNN

Owner Name: Not reported

Owner Company: Buffalo and Erie County Public Library

Owner Address: 1 Lafayette Square Owner Addr2: Not reported Owner City, St, Zip: Buffalo, NY 14203 United States of America Owner Country:

HW Code: Not reported Waste Type: Not reported Waste Quantity: Not reported Waste Code: Not reported Crossref ID: CAA-02-2011-1021

Cross Ref Type Code: 08

Cross Ref Type: EPA Case No. Record Added Date: 7/19/2013 9:28:00 AM Record Updated: 7/19/2013 9:28:00 AM

Updated By: **BRWOLOSE**

BUFFALO MUNI HOUSING AUTH (KENSINGTON) A2 1827 NORTH FILMORE AVE Target

Property BUFFALO, NY 14214

ICIS 1014904380 **FINDS** N/A

ECHO

site

Site 2 of 2 in cluster A

Actual: 671 ft.

ICIS:

Enforcement Action ID: 02-2011-1021 FRS ID: 110044220786

Action Name: **Buffalo Municipal Housing Authority**

BUFFALO MUNI HOUSING AUTH (KENSINGTON) Facility Name:

1827 NORTH FILMORE AVE Facility Address:

BUFFALO, NY 14214

Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)

Facility County: **ERIE** ICIS Program System Acronym:

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: 113A Facility SIC Code: Not reported Federal Facility ID: Not reported Latitude in Decimal Degrees: 42.926483 Longitude in Decimal Degrees: -78.837075

Direction Distance

Elevation Site Database(s) **EPA ID Number**

BUFFALO MUNI HOUSING AUTH (KENSINGTON) (Continued)

1014904380

EDR ID Number

Permit Type Desc: Not reported Program System Acronym: 2600026166 Facility NAICS Code: Not reported Tribal Land Code: Not reported

Facility Name: **BUFFALO MUNI HOUSING AUTH (KENSINGTON)**

1827 NORTH FILMORE AVE Address:

Tribal Indicator:

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

FINDS:

Registry ID: 110044220786

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

1014904380 Envid: Registry ID: 110044220786

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110044220786

BROOKLINE MACHINE COMPANY INC 1021689681 3 **EDR Hist Auto** N/A

Adiacent

SW **1870 FILLMORE AVE** < 1/8 **BUFFALO, NY 14214**

0.037 mi.

EDR Hist Auto Relative:

Lower

197 ft.

Year: Name: Type:

Actual: 1987 BROOKLINE MACHINE COMPANY INC Motor Vehicle Supplies And New Parts

659 ft.

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

B4 NYSDOT BIN: 1022700 RCRA-SQG 1000694503
NW FILLMORE AVENUE OVER RT. 33 MANIFEST NYD987008315

< 1/8 BUFFALO, NY 14209

0.045 mi.

236 ft. Site 1 of 5 in cluster B

Relative: RCRA-SQG:

Lower Date form received by agency: 01/01/2007

Facility name: NYSDOT BIN: 1022700

Actual: 660 ft.

Facility address: FILLMORE AVENUE OVER RT. 33

BUFFALO, NY 14209

EPA ID: NYD987008315
Mailing address: EVANS STREET

HAMBURG, NY 14075

Contact: CHARLES J WHETSTONE

Contact address: Not reported

Not reported

Contact country: US

Contact telephone: (716) 648-5533
Telephone ext.: WHETST
Contact email: Not reported

EPA Region: 02

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

Adjacent

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NYSDOT

Owner/operator address: GEN WM J DONOVAN BLDG 125 MAIN

BUFFALO, NY 14203

Owner/operator country: US

Owner/operator telephone: (716) 847-3122

Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NYSDOT

Owner/operator address: EVANS STREET

HAMBURG, NY 14075

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1965
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No

Direction Distance Elevation

evation Site Database(s) EPA ID Number

NYSDOT BIN: 1022700 (Continued)

1000694503

EDR ID Number

Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 02/13/2006

Site name: NYSDOT BIN: 1022700
Classification: Large Quantity Generator

. Waste code: D008 . Waste name: LEAD

Date form received by agency: 02/12/2006

Site name: NYSDOT BIN: 1022700
Classification: Small Quantity Generator

Date form received by agency: 07/10/1992

Site name: NYSDOT BIN 1022700
Classification: Not a generator, verified

. Waste code: D000
. Waste name: Not Defined

Waste code: D008
Waste name: LEAD

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYD987008315
Facility Status: Not reported
Location Address 1: 125 MAIN STREET

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: BUFFALO
Location State: NY
Location Zip: 14203
Location Zip 4: Not reported

NY MANIFEST:

NYD987008315 EPAID: Mailing Name: **NYSDOT** Mailing Contact: JAMES JARNOT Mailing Address 1: 125 MAIN STREET Mailing Address 2: Not reported Mailing City: **BUFFALO** Mailing State: NYMailing Zip: 14203

Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 7168473279

Direction Distance

Elevation Site Database(s) EPA ID Number

NYSDOT BIN: 1022700 (Continued)

1000694503

EDR ID Number

NY MANIFEST:

Document ID: NYH1477134
Manifest Status: Not reported seq: Not reported
Year: 2005

Trans1 State ID: NYD982792814 Not reported Trans2 State ID: Generator Ship Date: 08/30/2005 Trans1 Recv Date: 08/30/2005 Trans2 Recv Date: Not reported TSD Site Recv Date: 08/31/2005 Part A Recv Date: Not reported Not reported Part B Recv Date: Generator EPA ID: NYD987008315 Trans1 EPA ID: AD76674NY Trans2 EPA ID: Not reported TSDF ID 1: NYD049836679 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 Not reported Discr Residue Indicator: 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

Waste Code: D008 - LEAD 5.0 MG/L TCLP

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Quantity: 08250 Units: P - Pounds Number of Containers: 011

MGMT Method Type Code:

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Not reported

Specific Gravity: 01.00

Document ID: NYH1521459
Manifest Status: Not reported seq: Not reported
Year: 2005

Trans1 State ID: NYD097644801 Trans2 State ID: Not reported 10/18/2005 Generator Ship Date: Trans1 Recv Date: 10/18/2005 Trans2 Recv Date: Not reported TSD Site Recv Date: 10/18/2005 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD987008315 Trans1 EPA ID: AC25352NY

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

NYSDOT BIN: 1022700 (Continued)

1000694503

Trans2 EPA ID: Not reported TSDF ID 1: NYD049836679 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 Not reported Discr Full Reject Indicator: 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:
Wor reported
Waste Code:
Units:
P - Pounds

Number of Containers: 010

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Not reported

Specific Gravity: 01.00

Document ID: NYB4699494

Manifest Status: C

 seq:
 Not reported

 Year:
 1992

 Trans1 State ID:
 38852BNY

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 08/29/1992

 Trans1 Recv Date:
 08/29/1992

 Trans2 Recv Date:
 / /

Trans2 Recv Date: //
TSD Site Recv Date: 09/01/1992

MGMT Method Type Code:

Part A Recv Date: 09/14/1992 Part B Recv Date: 09/10/1992 Generator EPA ID: NYD987008315 Trans1 EPA ID: NYD051809952 Trans2 EPA ID: Not reported TSDF ID 1: NYD049836679 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported 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

Direction Distance

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

NYSDOT BIN: 1022700 (Continued)

1000694503

Waste Code: D008 - LEAD 5.0 MG/L TCLP

Waste Code: Not reported Quantity: 12848 P - Pounds Units: Number of Containers:

Container Type: DT - Dump trucks Handling Method: L Landfill.

Specific Gravity: 120

B5 EDR Hist Auto 1014538763 **EDS GULF SERVICE** N/A

NW 1971 FILLMORE AVE < 1/8 **BUFFALO, NY 14214**

0.066 mi.

350 ft. Site 2 of 5 in cluster B

Relative:

EDR Hist Auto

Lower

Adjacent Year: Name: Type: Actual: R & S GULF SERV STA

GASOLINE STATIONS 1955 661 ft. 1960 R & S GULF INC GAS STA **GASOLINE STATIONS EDS GULF SERV GASOLINE STATIONS** 1964 1969 **EDS GULF SERVICE** Gasoline Service Stations **BOVA BA?OS SERVICE CENTER** 1969 Gasoline Service Stations **GASOLINE STATIONS** 1970 BOVA BROS SERVICE CENTER GAS ST

1970 **BOVA BROS SERVICE CENTER** Gasoline Service Stations 1970 **EDS GULF SERVICE** Gasoline Service Stations 1971 **EDS GULF SERVICE Gasoline Service Stations EDS GULF SERVICE** 1972 **Gasoline Service Stations** 1973 **EDS GULF SERVICE** Gasoline Service Stations

KOEHLERS GARAGE EDR Hist Auto 1014539671 WNW 1940 FILLMORE AVE N/A

< 1/8 **BUFFALO, NY**

0.081 mi. 426 ft.

EDR Hist Auto Relative:

Lower

Year: Name: Type:

Actual: 1946 **KOEHLERS GARAGE AUTOMOBILE REPAIRING** 659 ft. 1950 **KOEHLERS GARAGE AUTOMOBILE REPAIRING** Adjacent

Direction Distance

Elevation Site **EPA ID Number** Database(s)

B7 GASOLINE IN STREET NY Spills S108957440 NW

FILLMORE & KENSINGTON N/A

BUFFALO, NY < 1/8

0.082 mi.

Actual:

660 ft.

434 ft. Site 3 of 5 in cluster B

SWIS:

SPILLS: Relative: 0751002 Facility ID: Lower

Facility Type: ER DER Facility ID: 338265 388715 Site ID: DEC Region:

Spill Date: 2007-10-19

Spill Number/Closed Date: 0751002 / 2007-10-19

1502

Spill Cause: Unknown

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

Investigator: fxgalleg Referred To: Not reported 2007-10-19 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Source: Unknown Spill Notifier: Fire Department Cleanup Ceased: Not reported Cleanup Meets Std: False Not reported Last Inspection: Recommended Penalty: False

UST Trust: Not reported Remediation Phase: 0

2007-10-19 Date Entered In Computer: Spill Record Last Update: 2007-10-19 Spiller Name: Not reported Spiller Company: Not reported Not reported Spiller Address: Spiller City,St,Zip: Not reported Spiller Company: Not reported Contact Name: Not reported Contact Phone: Not reported

"10/19/07 FG SITE INSPECTION. RAINING. MINOR SHEEN EVIDENT HEADING DEC Memo:

> TOWARD THE STORM SEWER ON KENSINGTON IN FRONT OF THE APLUS SUNOCO STATION. FG SPOKE TO THE OWNER AND THEY WERE NOT AWARE OF ANY SPILL. THEY HAD NOT HAD A DELIVERY SINCE MONDAY. WE CHECKED THE FILL PORTS AND NO PETROLEUM CONTAMINATION EVIDENT. FG SPOKE TO THE WORKERS IN THE LIQUOR STORE NEXT TO THE STATION. THEY SAID THAT EARLIER THERE WAS A STRONG ODOR OF GASOLINE AND THEY CALLED THE FIRE DEPT. THE FIRE DEPT WASHED THE GASOLINE DOWN INTO THE SEWER. NO SPILL EVIDENT. NO FURTHER ACTION POSSIBLE. FG NOTIFIED BUFFALO SEWER AUTHORITY, LESLIE

SEDITA OF THE INCIDENT AND THEY WILL INVESTIGATE. SPILL CLOSED.

ELECTRONIC FILE ONLY."

Remarks: "Buffalo Fire Dept on the scene and found gasoline in the storm sewer

> but could not attribute the source to anything in particular. Looked at the adjacent gas station and could not find the source. The liquor store reported fumes in their building. The fire dept indicated that

gas station received a delivery earlier this morning."

Material:

Site ID: 388715 **EDR ID Number**

Adjacent

Direction Distance

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

GASOLINE IN STREET (Continued)

S108957440

Adjacent

Operable Unit ID: 1145871 Operable Unit: 01 Material ID: 2136212 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00 Resource Affected: Not reported False Oxygenate:

Tank Test:

B8 ATLANTIC NY Spills S102175998 N/A

NW FILMORE AND KENSINGTON

BUFFALO, NY < 1/8

0.082 mi.

434 ft. Site 4 of 5 in cluster B

SPILLS: Relative: Facility ID: 8710012 Lower Facility Type: ER Actual: **DER Facility ID:** 220209

660 ft. Site ID: 270477 DEC Region: 9

Spill Date: 1988-02-27 Spill Number/Closed Date: 8710012 / 1988-03-02

Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 1502 ROSS Investigator: Not reported Referred To: Reported to Dept: 1988-02-27 CID: Not reported

Water Affected: Not reported Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Fire Department Cleanup Ceased: 1988-03-02 Cleanup Meets Std: True Last Inspection: 1988-03-02 Recommended Penalty: False **UST Trust:** True Remediation Phase:

Date Entered In Computer: 1988-02-29 Spill Record Last Update: 1988-03-09 Spiller Name: Not reported Spiller Company: **ALTANTIC** Spiller Address: Not reported Spiller City, St, Zip: BUFFALO, NY

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

LQR 02/29/88: LQR TELCON FD 02/27/88 FOR MORE INFORMATION, ALTANTIC

TC4960742.2s Page 17

Direction Distance

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

ATLANTIC (Continued) S102175998

NOTIFIED 02/29/88. 02/29/88: LQR TELCON SERVICE MAINTANCE

02/29/88, REQUESTING REASON FOR SPILL. 03/02/88: LQR ON SITE 03/02/88

CLEAN UP COMPLT. '

"F.D. USED ADSORBENTS AND FLUSHED PRODUCT THAT ENTERED SEWER,ALSO Remarks:

CONTACTED BSA"

Material:

Site ID: 270477 Operable Unit ID: 915441 Operable Unit: 01 Material ID: 461800 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: 50.00 Units: Gallons Recovered: 20.00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

B9 SUNOCO SERVICE STATION RCRA NonGen / NLR 1004757622 NW 1981 FILLMORE AVE & KENSINGTON **FINDS** NYD986944817

< 1/8 **BUFFALO, NY 14214**

0.083 mi.

Site 5 of 5 in cluster B 436 ft.

RCRA NonGen / NLR: Relative: Date form received by agency: 01/01/2007 Lower

Facility name: SUNOCO SERVICE STATION

Actual: 1981 FILLMORE AVE & KENSINGTON Facility address:

660 ft. BUFFALO, NY 14214

> EPA ID: NYD986944817 Mailing address: MARKET ST - 20-10 PC

PHILADELPHIA, NY 191031699

SUSAN HICKEY Contact: Contact address: MARKET ST - 20-10 PC

PHILADELPHIA, NY 191031699

Contact country:

Contact telephone: (610) 941-9054 Contact email: Not reported

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

ATLANTIC REFINING & MARKETING Owner/operator name:

Owner/operator address: 1801 MARKET ST

PHILADELPHIA, PA 19103

Owner/operator country: US

Owner/operator telephone: (215) 977-6108 Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported

ECHO

Direction Distance

Elevation Site Database(s) EPA ID Number

SUNOCO SERVICE STATION (Continued)

1004757622

EDR ID Number

Owner/Op end date: Not reported

Owner/operator name: SUN CO INC - R & M
Owner/operator address: 1801 MARKET ST

PHILADELPHIA, PA 19103

Owner/operator country: US

Owner/operator telephone: (610) 941-9054

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: SUNOCO SERVICE STATION Classification: Not a generator, verified

Date form received by agency: 09/08/1998

Site name: SUNOCO SERVICE STATION

Classification: Conditionally Exempt Small Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110008048503

Environmental Interest/Information System

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

Direction Distance

Elevation Site Database(s) EPA ID Number

SUNOCO SERVICE STATION (Continued)

1004757622

EDR ID Number

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

ECHO:

Envid: 1004757622 Registry ID: 110008048503

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008048503

C10 SUN 0363-9374 NY Spills S109414672 NW 1981 FILLMORE AVENUE N/A

< 1/8 BUFFALO, NY

0.100 mi.

526 ft. Site 1 of 7 in cluster C

Relative: SPILLS:

Lower Facility ID: 0811641
Facility Type: ER

 Actual:
 DER Facility ID:
 358492

 660 ft.
 Site ID:
 409222

 DEC Region:
 9

Spill Date: 2009-01-22

Spill Number/Closed Date: 0811641 / 2010-07-28

Spill Cause: Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1502
Investigator: FXGALLEG
Referred To: Not reported
Reported to Dept: 2009-01-23
CID: Not reported
Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier:
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Other
Not reported
False
Not reported

Remediation Phase: 0

Date Entered In Computer: 2009-01-23 Spill Record Last Update: 2010-07-28 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller City, St, Zip: Not reported Spiller Company: Not reported Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "1/23/09 ROB GILL WITH MATRIX SAID HE WILL PROVIDE THE SITE

ASSESSMENT REPORT BY THE BEGINNING OF MARCH. 3/2/09 MATRIX SUBMITTED THE SUBSURFACE INVESTIGATION RESULTS REPORT FOR THIS SITE. PETROLEUM CONTAMINATION WAS DISCOVERED AT THE TOP OF ROCK. MATRIX WILL INSTALL BEDROCK WELLS TO DETERMINE THE WATER QUALITY AT THE SITE. 6/26/09 MATRIX SUBMITTED THE BEDROCK GROUNDWATER RESULTS FOR THIS SITE. 4 BEDROCK WELLS WERE INSTALLED AND ONLY ONE GW SAMPLE RESULT EXCEEDED GW STANDARDS AND ONLY BY A MINOR AMOUNT. MATRIX WILL CONDUCT AN

Direction Distance Elevation

tion Site Database(s) EPA ID Number

SUN 0363-9374 (Continued)

S109414672

EDR ID Number

ADDITIONAL OVERBURDEN SUBSURFACE INVESTIGATION TO DELINEATE THE CONTAMINATION IDENTIFIED AT SB2 AND WILL THEN SUBSEQUENTLY PRESENT A REMEDIAL PROGRAM. 7/23/09 FG SPOKE TO ROB GILL WHO SAID WORK IS COMPLETE AND HE WILL PROVIDE A REPORT OF FINDINGS BY MID AUGUST WITH A REMEDIAL PROPOSAL FOR SOIL REMOVAL. THEY WANT TO BE FINISHED BY MID AUGUST DUE TO A PROPERTY TRANSACTION. 8/7/09 MATRIX SUBMITTED THE SUBSURFACE INVESTIGATION AND SOIL EXCAVATION WORK PLAN FOR THE SITE. A SMALL AREA OF SOIL IMPACT WILL BE REMOVED AS REMEDIATION. THEY WILL SUBMIT A DATE FOR THE WORK. 5/27/10 FG ASKED ROB GILL IF ANY WORK IS PLANNED. HE SAID THAT THE WORK IS SCHEDULED FOR THE WEEK OF 6/21/10. 6/21/10 FG SITE INSPECTION. ON SITE WORK STARTED. ALL SOIL TO BE DISPOSED OF - PETROLEUM ODOR NOTED IN SOILS ABOVE 4FTBGS. WORK TO CONTINUE THROUGH THURSDAY. 7/28/10 MATRIX SUBMITTED THE CLOSURE REPORT FOR THIS SITE. ALL DISPOSAL RECEIPTS FOR THE 40 MEDIA TO THE TOWNS OF

PETROLEUM CONTAMINATED SOIL REMOVED FROM THE SITE WERE PROVIDED. THE EXCAVATION ANALYTICAL WAS ALL BELOW DETECTION LIMITS. NO FURTHER WORK

IS REQUIRED. THE SITE IS CLOSED."

"WHILE CONDUCTING A SITE ASSESSMENT SOIL IMPACTS WERE NOTED WITH

ELEVATED PID NUMBERS AND STAINING AT 10 - 12 FT."

Material:

Remarks:

409222 Site ID: Operable Unit ID: 1165729 Operable Unit: 01 Material ID: 2157150 Material Code: 0009 gasoline Material Name: Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: OΩ

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Facility ID:
 9407356

 Facility Type:
 ER

 DER Facility ID:
 116812

 Site ID:
 136509

 DEC Region:
 9

Spill Date: 1994-08-01

. Spill Number/Closed Date: 9407356 / 1996-10-08

Spill Cause: Other

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1502

Investigator: FXGALLEG
Referred To: Not reported
Reported to Dept: 1994-08-30
CID: Not reported
Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Other
Cleanup Ceased: 1996-10-08

Direction Distance Elevation

levation Site Database(s) EPA ID Number

SUN 0363-9374 (Continued)

S109414672

EDR ID Number

Cleanup Meets Std: False
Last Inspection: 1995-09-01
Recommended Penalty: False
UST Trust: True
Remediation Phase: 0

Date Entered In Computer: 1994-09-09
Spill Record Last Update: 2002-03-21
Spiller Name: DAVE BENDER
Spiller Company: SUN COMPANY

Spiller Address: 301 WEST HIAWATHA BLVD Spiller City,St,Zip: SYRACUSE, NY 13204

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

FG 09/21/94: 9/21/94 MNP TELECON W/ DAVE BENDER - SUN OIL. EXCAVATION SAMPLE RESULTS SHOW REMAINING CONTAMINATION. NEED TO ADDITIONAL ASSESSMENT, SUGGESTED SAMPLING NEW TANK PIT WELLS */OR SOIL-GAS SURVEY TO START. 11/09/94: 11/9/94 RECEIVED LETTER FROM SUN. HIRED MATRIX TO SAMPLE TANK FIELD WELLS FOR VOC'S. ADDITIONAL SOIL SAMPLING MAY THEN BE DONE. 03/28/95: 3/28/95 MNP REVIEW OF MATRIX 1/20/95 MW SAMPLING REPORT. VOLATILE LEVELS EXCEED GW STANDARDS IN ALL 4 TANK PIT MW'S, HIGHEST LEVELS IN PPM RTANGE IN TF2, 03/28/95; 3/28/95 MNP REVIEW OF MATRIX 1/20/95 MW SAMPLING REPORT. VOLATILE LEVELS EXCEED GW STANDARDS IN ALL 4 TANK PIT MW'S, HIGHEST LEVELS IN PPM RANGE IN TF2. 04/19/95: 4/19/95 MNP & RNL OFFICE MEETING W/ DAVE BENDER - SUN & DON SEYMOUR - MATRIX. HIGH VOLATILES IN TANK PIT WELLS. SUN PROPOSED GEOPROBE. WE REQUESTED INVEST. PLAN & SCHEDULE, LETTER RESPONSE WAS 4/20/95. 05/11/95: 5/11/95 LETTER TO DAVE BENDER - SUN. WE REQUESTED INVEST. PLAN & SCHEDULE BY 5/18/95. 05/25/95: 5/25/95 MNP FILE REVIEW, NO RESPONSE TO 5/11/95 LETTER, DEADLINE WAS 5/18/95. 08/31/95: MATRIX CALLED & SAID 4 WELLS WILL BE INSTALLED AT SITE ON 9/7/95. 09/01/95: SITE VISIT 9/1/95. MATRIX TO INSTALL WELLS 9/7/95. 10/20/95: SUN MTG W/DEC. REPORT ON INVESTIGATION TO BE SUBMITTED WITHIN 4 WEEKS. 3/13/96 LTR TO SUN REQUESTING RESPONSE TO MY 2/1/96 LTR. THEY MUST ADDRESS THE ISSUE OF NO WATER IN WELLS AND CONDUCT A BEDROCK INVESTIGATION. QUARTERLY REPORT SUBMITTED FOR JANUARY '96. WATER FOUND IN ONLY ONE WELL. CONTAM FOUND AT 23PPB IN WATER. 4/23/96 SUN MTG WITH DEC - DAVE BENDER, RENE & CHRIS TREESE. SUN AGREED TO PLACE 3 BEDROCK WELLS ON SITE. DAVE BENDER SAID THEY CANNOT PLACE A WELL IN THE FORMER UST EXCAVATION BECAUSE ALL LINES & ELECTRICAL RUN THROUGH THIS AREA. 6/10/96 QUARTERLY STATUS REPORT SUBMITTED. THERE WAS NO GROUNDWATER IN WELLS TO SAMPLE. NO MENTION IN REPORT OF BEDROCK WELL INSTALLATION. 6/21/96 DAVE BENDER W/SUN CALLED. HE SAID GTI INSTALLED BEDROCK WELLS. A REPORT WILL BE AVAILABLE IN A COUPLE OF WEEKS. 7/18/96 QUARTERLY SITE STATUS REPORT SUBMITTED. 3 BEDROCK WELLS WERE INSTALLED. STARS FOR BTEX & MTBE EXCEEDED IN ALL THREE LOCATIONS. 7/23/96 LTR SENT TO SUN REQUIRING FULL 8021 STARS LIST FOR NEXT QUARTERLY GROUNDWATER SAMPLES. 10/8/96 SUBMITTED SECOND ROUND OF GROUNDWATER SAMPLES FROM BEDROCK WELLS. RESULTS SIMILAR TO FIRST ROUND. HIGHEST LEVEL AT 1.3PPM, OTHER TWO WELLS ARE MUCH LOWER. SITE WILL BE MADE INACTIVE. NO FURTHER WORK REQUIRED. LTR SENT TO SUN ON

Remarks: "SOIL CONTAMINATION DISCOVERED DURING TANK REMOVAL."

10/8/96 INFORMING THEM OF INACTIVE STATUS."

Material:

Site ID: 136509 Operable Unit ID: 1004781

Direction Distance

Elevation Site Database(s) EPA ID Number

SUN 0363-9374 (Continued) \$109414672

Operable Unit: 01 380364 Material ID: Material Code: 0009 Material Name: gasoline Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

9-073288 / Active

C11 SONNY IN & OUT LLC UST U003316732
NW 1981 FILLMORE AVE UST N/A

< 1/8 0.100 mi.

526 ft. Site 2 of 7 in cluster C

BUFFALO, NY 14214

Relative: UST: Lower Id/Status:

 Program Type:
 PBS

 Actual:
 Region:
 STATE

 660 ft.
 DEC Region:
 9

 Expiration Date:
 10/20/2019

 UTM X:
 186684.79251

 UTM Y:
 4759949.18122

 Site Type:
 Retail Gasoline Sales

Affiliation Records:

Site Id: 52532 Affiliation Type: Mail Contact

Company Name: SONNY IN & OUT LLC

Contact Type: Not reported Contact Name: KALA SINGH

Address1: 1981 FILLMORE AVENUE

Address2: Not reported City: BUFFALO State: NY Zip Code: 14214 Country Code: 001

Phone: (716) 835-0461

EMail: CHIMABAINSLTD@HOTMAIL

Fax Number: Not reported Modified By: SLZIEMBA Date Last Modified: 2014-09-09

Site Id: 52532

Affiliation Type: On-Site Operator
Company Name: SONNY IN & OUT LLC

Contact Type: Not reported
Contact Name: KALA SINGH
Address1: Not reported
Address2: Not reported
City: Not reported

State: NN

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

SONNY IN & OUT LLC (Continued)

U003316732

EDR ID Number

Zip Code: Not reported

Country Code: 001

Phone: (716) 835-0461
EMail: Not reported
Fax Number: Not reported
Modified By: SLZIEMBA
Date Last Modified: 2014-09-09

Site Id: 52532

Affiliation Type: Emergency Contact
Company Name: KALA SINGH
Contact Type: Not reported
Contact Name: FARZANA SINGH
Address1: Not reported
Address2: Not reported
City: Not reported

State: NN

Zip Code: Not reported

Country Code: 999

Phone: (716) 566-8607
EMail: Not reported
Fax Number: Not reported
Modified By: SLZIEMBA
Date Last Modified: 2014-09-09

Site Id: 52532

Affiliation Type: Facility Owner Company Name: KALA SINGH

Contact Type: PRESIDENT/OWNER

Contact Name: KALA SINGH

Address1: 8061 GREY STONE CT.

Address2: Not reported City: E. AMHERST

State: NY
Zip Code: 14051
Country Code: 001

Phone: (716) 566-8607
EMail: Not reported
Fax Number: Not reported
Modified By: SLZIEMBA
Date Last Modified: 2014-09-09

Tank Info:

Tank Number: 1

Tank ID: 161987

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 8000
Install Date: 01/01/1970
Date Tank Closed: 06/01/1994
Registered: True

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Direction Distance

Elevation Site Database(s) EPA ID Number

SONNY IN & OUT LLC (Continued)

U003316732

EDR ID Number

Tightness Test Method: 99

Date Test: 09/01/1993
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
A01 - Tank Internal Protection - Epoxy Liner
D02 - Pipe Type - Galvanized Steel
H99 - Tank Leak Detection - Other
J01 - Dispenser - Pressurized Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

Tank Number: 2
Tank ID: 161988

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 6000
Install Date: 01/01/1970
Date Tank Closed: 05/01/1994
Registered: True
Tank Location: Underground

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 99

Date Test: 09/01/1993
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

H99 - Tank Leak Detection - Other J01 - Dispenser - Pressurized Dispenser D02 - Pipe Type - Galvanized Steel A01 - Tank Internal Protection - Epoxy Liner

104 - Overfill - Product Level Gauge (A/G)
G00 - Tank Secondary Containment - None
C02 - Pipe Location - Underground/On-ground

F00 - Pipe External Protection - None B00 - Tank External Protection - None

Tank Number: 3
Tank ID: 161989

Tank Status: Closed - Removed Material Name: Closed - Removed

 Capacity Gallons:
 6000

 Install Date:
 01/01/1970

 Date Tank Closed:
 05/01/1994

Direction Distance Elevation

evation Site Database(s) EPA ID Number

SONNY IN & OUT LLC (Continued)

U003316732

EDR ID Number

Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 99

Date Test: 09/01/1993
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

D02 - Pipe Type - Galvanized Steel H99 - Tank Leak Detection - Other

A01 - Tank Internal Protection - Epoxy Liner J01 - Dispenser - Pressurized Dispenser I04 - Overfill - Product Level Gauge (A/G) G00 - Tank Secondary Containment - None C02 - Pipe Location - Underground/On-ground F00 - Pipe External Protection - None

F00 - Pipe External Protection - None B00 - Tank External Protection - None

Tank Number: 4

Tank ID: 171116
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 10000
Install Date: 06/01/1994
Date Tank Closed: Not reported
Registered: True

Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 2712

Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 20

Date Test: 07/01/1994
Next Test Date: Not reported

Pipe Model: D

Modified By: TJWALKER Last Modified: 09/18/2012

Equipment Records:

A03 - Tank Internal Protection - Fiberglass Liner (FRP)

E04 - Piping Secondary Containment - Double walled UG

G04 - Tank Secondary Containment - Double-Walled (Underground)

C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass

101 - Overfill - Float Vent Valve103 - Overfill - Automatic Shut-Off

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring L07 - Piping Leak Detection - Pressurized Piping Leak Detector

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

K01 - Spill Prevention - Catch Basin

B04 - Tank External Protection - Fiberglass

Direction Distance

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

SONNY IN & OUT LLC (Continued)

U003316732

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

J01 - Dispenser - Pressurized Dispenser

Tank Number: 171117 Tank ID: Tank Status: In Service Material Name: In Service Capacity Gallons: 10000 Install Date: 06/01/1994 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 2712

Common Name of Substance: Gasoline/Ethanol

20 Tightness Test Method:

Date Test: 07/01/1994 Not reported Next Test Date:

Pipe Model:

Modified By: **TJWALKER** Last Modified: 09/18/2012

Equipment Records:

J01 - Dispenser - Pressurized Dispenser

G04 - Tank Secondary Containment - Double-Walled (Underground) H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

B04 - Tank External Protection - Fiberglass

K01 - Spill Prevention - Catch Basin

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP) A03 - Tank Internal Protection - Fiberglass Liner (FRP) E04 - Piping Secondary Containment - Double walled UG L01 - Piping Leak Detection - Interstitial - Electronic Monitoring L07 - Piping Leak Detection - Pressurized Piping Leak Detector

F04 - Pipe External Protection - Fiberglass

101 - Overfill - Float Vent Valve 103 - Overfill - Automatic Shut-Off

C02 - Pipe Location - Underground/On-ground

Tank Number: 6 Tank ID: 171118 Tank Status: In Service Material Name: In Service Capacity Gallons: 10000 06/01/1994 Install Date: Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 2712

Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 20

Date Test: 07/01/1994 Next Test Date: Not reported

Pipe Model: D

Direction Distance

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

SONNY IN & OUT LLC (Continued)

U003316732

Modified By: **TJWALKER** Last Modified: 09/18/2012

Equipment Records:

A03 - Tank Internal Protection - Fiberglass Liner (FRP) E04 - Piping Secondary Containment - Double walled UG

G04 - Tank Secondary Containment - Double-Walled (Underground)

B04 - Tank External Protection - Fiberglass

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

J01 - Dispenser - Pressurized Dispenser C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass

101 - Overfill - Float Vent Valve 103 - Overfill - Automatic Shut-Off

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring L07 - Piping Leak Detection - Pressurized Piping Leak Detector

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

K01 - Spill Prevention - Catch Basin

C12 SIMPSON JAMES ARCO **EDR Hist Auto** 1014539122 NW 1981 FILMORE AT KENSINGTN N/A

< 1/8 0.100 mi.

Site 3 of 7 in cluster C 526 ft.

BUFFALO, NY 14214

EDR Hist Auto Relative:

Lower Actual:

660 ft.

EDK HIST	Auto	
Year:	Name:	Type:
1930	MC MURRAY & BURKE FILL STA	GASOLINE AND OIL SERVICE STATIONS
1940	BROWN JAS W FILLING STA	GASOLINE AND OIL SERVICE STATIONS
1950	DAVIES SERVICE STATION	GASOLINE STATIONS
1955	MAZURS SERV STA GAS STA	GASOLINE STATIONS
1960	PHILS FLYING A SERV GAS STA	GASOLINE STATIONS
1974	SIMPSON JAMES ARCO	Gasoline Service Stations
1975	SIMPSONS JIM	GASOLINE STATIONS
1975	SIMPSON JAMES ARCO	Gasoline Service Stations
1976	SIMPSON JAMES ARCO	Gasoline Service Stations
1993	SANKUR GROUP INC	Convenience Stores
1994	SANKUR GROUP INC	Convenience Stores
1995	SANKUR GROUP INC	Convenience Stores
1996	SANKUR GROUP INC	Convenience Stores
1997	CHIMA & BAINS LTD	Gasoline Service Stations
1998	CHIMA & BAINS LTD	Gasoline Service Stations
1999	CHIMA & BAINS LTD	Gasoline Service Stations
2000	CHIMA & BAINS LTD	Gasoline Service Stations
2001	CHIMA & BAINS GAS SERV STA	GASOLINE STATIONS
2001	CHIMA & BAINS LTD	Gasoline Service Stations
2002	CHIMA & BAINS LTD	Gasoline Service Stations
2003	CHIMA & BAINS LTD	Gasoline Service Stations
2004	CHIMA & BAINS LTD	Gasoline Service Stations
2005	CHIMA & BAINS LTD	Gasoline Service Stations, NEC
2006	CHIMA & BAINS LTD	Gasoline Service Stations, NEC
2007	CHIMA & BAINS LTD	Gasoline Service Stations, NEC
2008	CHIMA & BAINS LTD	Gasoline Service Stations, NEC
2009	CHIMA & BAINS LTD	Gasoline Service Stations, NEC
2010	CHIMA & BAINS LTD	Gasoline Service Stations, NEC
2011	CHIMA & BAINS LTD	Gasoline Service Stations, NEC
2012	CHIMA & BAINS LTD	Gasoline Service Stations, NEC

Direction Distance

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

SIMPSON JAMES ARCO (Continued)

1014539122

2013 CHIMA & BAINS LTD Gasoline Service Stations, NEC 2014 CHIMA & BAINS LTD Gasoline Service Stations, NEC

C13 **GRAY AUTO SERVICE EDR Hist Auto** 1014538880 NW 310 KENSINGTON AVE N/A

Type:

< 1/8 **BUFFALO, NY 14214**

0.105 mi.

554 ft. Site 4 of 7 in cluster C

Relative: Lower

EDR Hist Auto

Year:

Name:

Actual:

1969 ROPAT AUTO ELECTRIC SERVICE Automotive Repair Shops, NEC 659 ft. Automotive Repair Shops, NEC 1970 ROPAT AUTO ELECTRIC SERVICE Automotive Repair Shops, NEC 1971 ROPAT AUTO ELECTRIC SERVICE 1978 **GRAY AUTO SERVICE** General Automotive Repair Shops **GRAY AUTO SERVICE** General Automotive Repair Shops 1979 1980 **GRAY AUTO SERVICE AUTOMOBILE REPAIRING** 1980 **GRAY AUTO SERVICE** General Automotive Repair Shops **GRAY AUTO SERVICE** 1982 General Automotive Repair Shops 1983 **GRAY AUTO SERVICE** General Automotive Repair Shops 1985 **GRAY AUTO SERVICE AUTOMOBILE REPAIRING** 1985 **GRAY AUTO SERVICE** General Automotive Repair Shops 1986 **GRAY AUTO SERVICE** General Automotive Repair Shops 1987 **GRAY AUTO SERVICE** General Automotive Repair Shops 1988 **GRAY AUTO SERVICE** General Automotive Repair Shops **GRAY AUTO SERVICE** General Automotive Repair Shops 1989 1990 **GRAY AUTO SERVICE** General Automotive Repair Shops General Automotive Repair Shops 1991 **GRAY AUTO SERVICE GRAY AUTO SERVICE AUTOMOBILE REPAIRING & SERVICE** 1992 1992 **GRAY CHARLES** General Automotive Repair Shops 1993 **GRAY CHARLES** General Automotive Repair Shops 1994 **GRAY CHARLES** General Automotive Repair Shops 1995 **GRAY CHARLES** General Automotive Repair Shops 1996 **GRAY CHARLES** General Automotive Repair Shops General Automotive Repair Shops 1997 **GRAY AUTO SERVICE** 1998 **GRAY AUTO SERVICE** General Automotive Repair Shops 1999 **GRAY AUTO SERVICE** General Automotive Repair Shops 2000 **GRAY AUTO SERVICE** General Automotive Repair Shops **AUTOMOBILE REPAIRING & SERVICE**

GRAY AUTO SERVICE GENL AUTO REP

GRAY AUTO SVC AUTO RPR & SERV

DUFFYS MCC AUTO

DUFFYS MCC AUTO

D14 1014538775 **EDR Hist Auto**

SSW **1821 FILLMORE AVE** < 1/8 **BUFFALO, NY 14214**

2001

2008

2013

2014

0.109 mi.

578 ft. Site 1 of 2 in cluster D

Relative:

EDR Hist Auto

Lower

Year: Name:

Actual: 1985 C W & SON AUTO AUTO REPAIR 655 ft. 2014 FIRST STOP AUTOMOTIVE

Type:

AUTOMOBILE REPAIRING Automotive Repair Shops, NEC

AUTOMOBILE REPAIRING & SERVICE

General Automotive Repair Shops

General Automotive Repair Shops

TC4960742.2s Page 29

N/A

Nearby

Direction Distance

Distance EDR ID Number Database(s) EPA ID Number

E15 ROADWAY NY Spills S117362743
NNE 397 KENSINGTON AVE N/A

NNE 397 KENSINGTON AVE < 1/8 BUFFALO, NY

0.111 mi.

588 ft. Site 1 of 4 in cluster E

Relative: SPILLS:

Lower Facility ID: 1406186
Facility Type: ER

 Actual:
 DER Facility ID:
 454678

 669 ft.
 Site ID:
 499646

 DEC Region:
 9

Spill Date: 2014-09-09

Spill Number/Closed Date: 1406186 / 2014-09-11
Spill Class: Equipment Failure
Spill Class: Not reported

Spill Class: Not reported
SWIS: 1502
Investigator: TDJOHNSO
Referred To: Not reported
Reported to Dept: 2014-09-09
CID: Not reported
Water Affected: Not reported

Water Affected: Not reported
Spill Source: Commercial Vehicle

Spill Notifier:

Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:
Date Entered In Computer:

Other
Not reported
False
Not reported
False
Palse
2014-09-09

Date Entered In Computer: 2014-09-09
Spill Record Last Update: 2014-09-11
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported

Spiller City,St,Zip: NY
Spiller Company: 999
Contact Name: JIM

Contact Phone: (716) 851-5510

DEC Memo: "09/10/14 TDJ MINOR SPILL CLEANED BY SPILLER. NO FURTEHR ACTION FILE

CLOSED TO ELECTRONIC ONLY"

Remarks: "Buffalo Fire Dept. responded to a call, approx. 5 gallons of

hydraulic oil leaked from a piece of construction equipment. Kitty litter put down for spill on pavement, some may have ran off to the

grass."

Material:

Site ID: 499646 Operable Unit ID: 1249058 Operable Unit: 01 Material ID: 2250608 Material Code: 0010 Material Name: hydraulic oil Case No.: Not reported Material FA: Petroleum 5.00 Quantity: Units: Gallons Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Direction Distance

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

ROADWAY (Continued) S117362743

Tank Test:

NY Spills S103828712 16 **ABANDONED DRUMS 300 KENSINGTON AVENUE** N/A

NW

< 1/8 **BUFFALO, NY**

0.112 mi. 594 ft.

SPILLS: Relative: Facility ID: Lower

Facility Type: ER Actual: **DER Facility ID:** 178475 659 ft. Site ID: 215483 DEC Region:

> Spill Date: 1999-03-02

Spill Number/Closed Date: 9875437 / 1999-03-02 Spill Cause: Abandoned Drums

9875437

Spill Class: No spill occured. No DEC Response. No corrective action required.

SWIS: 1502

Investigator: **RMCROSSE** Referred To: Not reported 1999-03-03 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Source: Unknown Spill Notifier: Local Agency Cleanup Ceased: Not reported Cleanup Meets Std: True Last Inspection: 1999-03-02 Recommended Penalty: False **UST Trust:** False Remediation Phase:

1999-03-03 Date Entered In Computer: 1999-03-18 Spill Record Last Update: Spiller Name: Not reported Spiller Company: None Spiller Address: Not reported NY

Spiller City, St, Zip: Spiller Company: 001

Contact Name: Not reported Not reported Contact Phone:

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

RMC 03/02/99: RMC SITE INSPECTION, ONE BUILDING, A FORMER BANK IS ABANDONED, CHURCH BUILIDNG HAS NO ACTIVITY, NO NUMBER ON DOOR, TWO LATE MODEL BUICKS IN THE LOT, FOUND THREE PLASTIC 55 GALLONS DRUMS IN THE LOT, BUNGS OPEN, ALL APPEAR TO HAVE 8 INCHES OF WATER, BELIEVE DRUMS ARE USED FOR TRAFFIC CONTROL. NO LISTING FOR CHURCH IN BOOK, KAH CALLED CITY BACK TO GET INFORMATION ON COMPLAINTANT, THEY DID NOT GET ANY NAME, CLOSE OUT 03/10/99: RMC TELECON WITH PAUL ST. PIERRE, 553-8232, REGARDING DRUM. HE STATED THAT DRUMS WERE USED BY FORMER OWNERS TO SEPERATE PARKING BETWEEN TENANTS, RMC ADVISED THAT MATERIAL APPEARS TO BE WATER IN DRUM AND THAT DRUMS ALL APPEAR TO BE FROM SAME PLACE INDICATING THAT ALL WERE USED FOR TRAFFIC CONTROL. PIERRE WILL LOOK AT DRUM AND PLACE WITH OTHERS UNTIL THEY ARE NEEDED FOR TRAFFIC CONTROL, TO CALL BACK IF ANYTHING OTHER THAN WATER IS OBSERVED. '

"ABANDONED 55-GAL. DRUM CONTAINING WASTE OIL." Remarks:

Direction Distance

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

ABANDONED DRUMS (Continued)

S103828712

Material:

Site ID: 215483 1078729 Operable Unit ID: Operable Unit: 01 Material ID: 307079 Material Code: 0065A

Material Name: unknown non-petro/non-haz material

Case No.: Not reported Material FA: Other Quantity: .00 Units: Gallons .00 Recovered:

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

D17 **JOHNSON HENRY GARAGE EDR Hist Auto** 1014537418

N/A

< 1/8 0.113 mi.

SSW

Site 2 of 2 in cluster D

1819 FILLMORE AVE

BUFFALO, NY 14214

EDR Hist Auto Relative:

Lower

596 ft.

Year: Name: Type:

Actual: 1960 KENSINGTON HTS ESSO SERV GAS ST **GASOLINE STATIONS** 655 ft. 1964 KENSINGTON HTS ESSO SERV GAS ST **GASOLINE STATIONS**

> 1980 JOHNSON HENRY GARAGE **AUTOMOBILE REPAIRING**

F18 HARBISON BROS. INC. AST U003400004 32 APPENHEIMER AVE. SSW N/A

< 1/8 0.114 mi.

604 ft. Site 1 of 3 in cluster F

BUFFALO, NY 14214

AST: Relative:

Lower Region: STATE DEC Region: Actual: Site Status: Active 656 ft. Facility Id: 9-600247

Program Type: **PBS** UTM X: 186754.43101 UTM Y: 4759436.25854 **Expiration Date:** 03/18/2021

Site Type: Manufacturing (Other than Chemical)/Processing

Affiliation Records:

Site Id: 55109 Affiliation Type: Facility Owner

Company Name: HARBISON BROS. INC.

Contact Type: **PRESIDENT**

Contact Name: PATRICIA H. POTTS 32 APPENHEIMER AVE Address1:

Address2: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

HARBISON BROS. INC. (Continued)

U003400004

EDR ID Number

City: BUFFALO
State: NY
Zip Code: 14214
Country Code: 001

Phone: (716) 892-3290

EMail: PAT@HARBISONBROS.COM

Fax Number: Not reported Modified By: PAREUBEN Date Last Modified: 2014-06-24

Site Id: 55109
Affiliation Type: Mail Contact

Company Name: HARBISON BROS. INC.

Contact Type: PRESIDENT
Contact Name: PATRICIA H. POT

Contact Name: PATRICIA H. POTTS
Address1: 32 APPENHEIMER AVE

 Address2:
 Not reported

 City:
 BUFFALO

 State:
 NY

 Zip Code:
 14214

 Country Code:
 001

Phone: (716) 892-3290

EMail: PAT@HARBISONBROS.COM

Fax Number: Not reported Modified By: PAREUBEN Date Last Modified: 2014-06-24

Site Id: 55109

Affiliation Type: On-Site Operator
Company Name: HARBISON BROS. INC.

Contact Type: Not reported

Contact Name: DOUGLAS HARBISON

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 999

Phone: (716) 892-3290
EMail: Not reported
Fax Number: Not reported
Modified By: PAREUBEN
Date Last Modified: 2014-06-24

Site Id: 55109

Affiliation Type: Emergency Contact Company Name: HARBISON BROS. INC.

Contact Type: Not reported

Contact Name: DOUGLAS HARBISON

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 999

Phone: (716) 892-3290 EMail: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HARBISON BROS. INC. (Continued)

U003400004

EDR ID Number

Fax Number: Not reported Modified By: PAREUBEN Date Last Modified: 2014-06-24

Tank Info:

Tank Number: 1
Tank Id: 171966
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:

C01 - Pipe Location - Aboveground

B01 - Tank External Protection - Painted/Asphalt Coating G10 - Tank Secondary Containment - Impervious Underlayment

A00 - Tank Internal Protection - None

100 - Overfill - None

D01 - Pipe Type - Steel/Carbon Steel/Iron

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

F00 - Pipe External Protection - None

Tank Location: 4

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: 09/01/1957
Capacity Gallons: 950
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
11/14/2014
Register:
True
Modified By:
Last Modified:
03/14/2016
Material Name:
Not reported

 Tank Number:
 2

 Tank Id:
 174944

 Material Code:
 0022

Common Name of Substance: Waste Oil/Used Oil

Equipment Records:

A00 - Tank Internal Protection - None

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

K01 - Spill Prevention - Catch Basin D01 - Pipe Type - Steel/Carbon Steel/Iron

G10 - Tank Secondary Containment - Impervious Underlayment B01 - Tank External Protection - Painted/Asphalt Coating

C01 - Pipe Location - Aboveground F00 - Pipe External Protection - None

Tank Location: 2

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 09/01/1957
Capacity Gallons: 2000

Direction Distance

Elevation Site Database(s) **EPA ID Number**

HARBISON BROS. INC. (Continued)

U003400004

EDR ID Number

MANIFEST

Tightness Test Method: NN Date Test: Not reported Next Test Date: Not reported Not reported Date Tank Closed: Register: True Modified By: **SLZIEMBA** Last Modified: 08/23/2011 Material Name: Not reported

HARBISON BROS INC RCRA-SQG F19 1000163558 **SSW 32 APPENHEIMER AVE** NYD013729785 NY Spills < 1/8 **BUFFALO, NY 14214 US AIRS**

0.114 mi.

604 ft. Site 2 of 3 in cluster F

RCRA-SQG: Relative:

Date form received by agency: 01/01/2007 Lower

Facility name: HARBISON BROS INC Actual: Facility address: 32 APPENHEIMER AVE 656 ft.

BUFFALO, NY 14214

EPA ID: NYD013729785 Mailing address:

APPENHEIMER ST BUFFALO, NY 14214

Contact: Not reported Contact address: APPENHEIMER ST

BUFFALO, NY 14214

Contact country: US

Contact telephone: Not reported Not reported Contact email:

EPA Region: 02

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Small Small Quantity Generator

Handler: generates more than 100 and less than 1000 kg of hazardous Description:

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

HARBISON BROS INC Owner/operator name: Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: (212) 555-1212 Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: HARBISON BROS INC Owner/operator address: **NOT REQUIRED**

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: (212) 555-1212 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported

MAP FINDINGS Map ID Direction

Distance

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

HARBISON BROS INC (Continued)

1000163558

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No No Used oil fuel burner: Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

HARBISON BROS INC Site name: Classification: Small Quantity Generator

Date form received by agency: 01/01/2001

Site name: HARBISON BROS. INC. Classification: Large Quantity Generator

Date form received by agency: 03/31/1995

HARBISON BROS INC Site name:

Classification: Unverified

Waste code: NONE None Waste name:

Date form received by agency: 08/18/1980

Site name: HARBISON BROS INC Classification: Large Quantity Generator

Waste code: D000 Not Defined Waste name:

Waste code: D001

IGNITABLE WASTE Waste name:

Waste code: D002

Waste name: **CORROSIVE WASTE**

D003 Waste code:

REACTIVE WASTE Waste name:

F017 Waste code: Not Defined Waste name:

Facility Has Received Notices of Violations: Regulation violated: SR - 372.2a8i

Direction Distance

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

HARBISON BROS INC (Continued)

1000163558

Area of violation: Generators - General

Date violation determined: 01/25/2002 Date achieved compliance: 01/25/2002 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/05/2002 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Not reported Paid penalty amount:

Regulation violated: Not reported

Area of violation: Generators - Manifest

Date violation determined: 04/21/1999 11/14/2003 Date achieved compliance: Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 10/23/2003

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 11/17/2003 Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: 2500 Paid penalty amount: 2500

Regulation violated: Not reported Area of violation: LDR - General Date violation determined: 04/21/1999 Date achieved compliance: 11/14/2003 Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 02/14/2000 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: 72500 Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: LDR - General Date violation determined: 04/21/1999 Date achieved compliance: 11/14/2003 Violation lead agency: State

FINAL 3008(A) COMPLIANCE ORDER Enforcement action:

Enforcement action date: 10/23/2003

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 11/17/2003 Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: 2500 Paid penalty amount: 2500

Regulation violated: Not reported Area of violation: Generators - General

Direction Distance

Elevation Site Database(s) EPA ID Number

HARBISON BROS INC (Continued)

1000163558

EDR ID Number

Date violation determined: 04/21/1999
Date achieved compliance: 11/14/2003
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 02/14/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 72500
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 04/21/1999
Date achieved compliance: 11/14/2003
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 10/23/2003

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 11/17/2003
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 2500
Paid penalty amount: 2500

Regulation violated: Not reported
Area of violation: Generators - Manifest

Date violation determined: 04/21/1999
Date achieved compliance: 11/14/2003
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 02/14/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 72500
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 09/29/2011

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/17/2003

Evaluation: NOT A SIGNIFICANT NON-COMPLIER

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/14/2003

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HARBISON BROS INC (Continued)

1000163558

EDR ID Number

Evaluation lead agency: State

Evaluation date: 01/25/2002

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 01/25/2002 Evaluation lead agency: State

Evaluation date: 06/25/1999

Evaluation: SIGNIFICANT NON-COMPLIER

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 04/21/1999

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 11/14/2003 Evaluation lead agency: State

Evaluation date: 04/21/1999

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Manifest

Date achieved compliance: 11/14/2003 Evaluation lead agency: State

Evaluation date: 04/21/1999

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 11/14/2003 Evaluation lead agency: State

Evaluation date: 07/18/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 02/26/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

SPILLS:

 Facility ID:
 1406945

 Facility Type:
 ER

 DER Facility ID:
 455445

 Site ID:
 500437

 DEC Region:
 9

Spill Date: 2014-10-01

Spill Number/Closed Date: 1406945 / 2016-11-22

Spill Cause: Other
Spill Class: Not reported
SWIS: 1502
Investigator: FXGALLEG
Referred To: Not reported
Reported to Dept: 2014-10-01

Map ID MAP FINDINGS
Direction

Distance Elevation

n Site Database(s) EPA ID Number

HARBISON BROS INC (Continued)

1000163558

EDR ID Number

CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier:
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Other
Not reported
False
Not reported
Not reported

Remediation Phase: 0

Date Entered In Computer: 2014-10-02
Spill Record Last Update: 2016-11-22
Spiller Name: Not reported
Spiller Company: HARBISON BROS
Spiller Address: 32 APPENHEIMER AVE
Spiller City,St,Zip: BUFFALO, NY 14214

Spiller Company: 999

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "10/1/14 FG SITE INSPECTION WITH BILL GALLOWAY. UST WAS UNCOVERED AND

PETROLEUM IMPACTS WERE NOTED ON THE SOILS AROUND THE TOP. BILL

GALLOWAY WILL REMOVE THE UST NEXT WEEK AS HE HAS TO CALL UNDERGROUND UTILITIES FIRST. 11/6/14 FG SITE INSPECTION. MET BILL GALLOWAY AND THE OWNER, PAT HARBISON. WE AGREED THAT THEY WOULD BACKFILL THE EXCAVATION AND PREPARE A WORK PLAN TO DETERMINE THE EXTENT OF CONTAMINATION AS THEY UNCOVERED ADDITIONAL CONTAMINATION. MR.

GALLOWAY WILL COLLECT EXCAVATION SAMPLES AND PROVIDE THE RESULTS. HE HAS APPROVAL TO DISPOSE OF THE STAGED EXCAVATED SOILS AT ENSOL AND WILL BEGIN HAULING TOMORROW. 12/9/14 FG SPOKE TO BILL GALLOWAY. HE WILL PROVIDE SAMPLE RESULTS AND DISPOSAL RECEIPTS WITH A MAP BY FRIDAY 12/12/14. 12/22/14 BILL GALLOWAY PROVIDED THE DISPOSAL

RECEIPTS AND THE EXCAVATION SAMPLE RESULTS. 80.68 TONS OF PETROLEUM IMPACTED SOIL WAS DISPOSED AT THE TONAWANDA LANDFILL. EXCAVATION PIT WATER WAS DISPOSED TO THE BUFFALO SEWER AUTHORITY. THE TOTAL STARS VOCS PPB: EAST WALL(FOUNDATION): 506.8 NORTH WALL: 354.2 WEST WALL:

569250 SOUTH WALL: NO SAMPLE COLLECTED BECAUSE PETROLEUM IMPACTS WERE EVIDENT. 4/24/15 FG MEETING WITH TERRI MUCHA, LEGAL, DAVID FLYNN,

ATTORNEY AND PAT POTTS, HARBISON. ADDITIONAL SUBSURFACE INVESTIGATION IS NECESSARY TO DETERMINE THE EXTENT OF CONTAMINATION. MR. FLYNN AND MS. POTTS WILL LET THE DEPARTMENT KNOW IF THEY WILL COMPLETE THE WORK OR IF THEY WILL ALLOW NYSDEC ON SITE TO COMPLETE THE WORK. MS. MUCHA PROVIDED AN ACCESS AGREEMENT TO FLYNN/POTTS FOR THEIR CONSIDERATION.

THEY WILL PROVIDE THEIR RESPONSE IN 15 DAYS. 6/24/15 TDJ ON SITE.

HAZARD EVALUATIONS COMPLETED THE SUBSURFACE INVESTIGATION. A REPORT WILL FOLLOW. 8/7/15 HAZARD EVALUATION PROVIDED THE REPORT OF FINDINGS

FOR THE SUBSURFACE INVESTIGATION: Subsurface Investigation;32 Appenheimer Avenue, Buffalo, NY HEI completed subsurface delineation investigative work to document the concentration of soil impacts remaining, as well as delineate the extent of impacts to the west, south and southeast. Our work included completion of 8 soil borings, and submittal of seven soil samples for analysis of VOCs. Petroleum impacts were encountered at 4 SB1 and SB4, within the area of impact. Soil samples from SB2 and SB5 identified a significant reduction in

VOCs, and defined the northwest and southeast limits of impact.

Additionally, no VOC impacts were encountered in SB6, SB7 or SB8, identifying the southern and western extent of impacts. The subject

site is within a commercial and industrial area of City of

Map ID
Direction
Distance

Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

HARBISON BROS INC (Continued)

1000163558

Buffalo, serviced by both municipal water and sanitary sewer. Additionally, the source of contamination, including the UST and surrounding soils have been excavated and removed from the subject site. The recent work delineated the extent of the impacts, showing limited areas with contamination present. Based on these factors, HEI recommends this letter report and information be provided to NYSDEC. respectfully requesting NY Spill # 1406945 be given an inactive status. Additionally, based on the soil data collected during this investigation, in the event soil/fill is excavated in the future due to construction or other subsurface activities which exhibits any evidence of contamination, that soil should be properly handled, characterized and disposed of in accordance with NYSDEC guidance. SAMPLES: RESULTS ARE FOR TOTAL STARS LIST 8260 PPB WEST WALL 562890 SOUTH WALL WAS NOT ANALYZED BECAUSE PRODUCT WAS PRESENT NORTH & EAST WALL - BELOW CP51 SB1 91856 SB2 7007.4 SB4 1613195 SB5 2133 SB6 ND SB7 ND SB8 ND SILT/CLAY OVERBURDEN COMPETENT BEDROCK AT 5FT BGS. 10/30/15 From: Michele Wittman

[mailto:mwittman@hazardevaluations.com] Sent: Friday, October 30, 2015 2:21 PM To: Gallego, Francine (DEC) Subject: Harbinson Bros -Spill #1406945 Hi Francine! I hope all is well. I d like to talk about Harbinson Bros. when you have a chance. The below email was sent to David Flynn, and it looks like the DEC is looking for additional soil to be removed. As you know, there are limitations at the site, and the additional soils that are accessible are very limited, and mostly located below concrete. I ve attached a figure that shows the former excavation, utilities, and concrete area. I II try to give you a call today, and if we don't touch base, we can try again on Monday. Thanks Francine! Michele Wittman, P.G. Director of Site Services mwittman@hazardevaluations.com 716-574-1513 Hazard Evaluations, Inc. 3752 N. Buffalo Orchard Park, NY 14127 716-667-3130 From: Mucha, Teresa J (DEC) [mailto:teresa.mucha@dec.ny.gov] Sent: Monday, August 24, 2015 2:40 PM To: David P. Flynn Subject: Harbison Bros. Spill - Spill #1406945 David, Department staff reviewed the July 31, 201 Subsurface Investigation report for this spill site. As referenced in the report, significant contamination was detected along the south wall (due to the present of product detected visually and by odors, the samples were not analyzed), west wall and soil borings 1 and 4 at levels necessitating further remediation. As such, the Department rejects your client s request to render this site inactive at this time. We understand the presence of certain utilities may preclude a complete cleanup, but there is room to remove additional contaminated soils before those areas are encountered. Please discuss with your client and advise if she wants to perform the work (in accordance with an approved work plan) or she can sign the Right of Entry agreement I previously provided and the work will be performed by a state contractor. Please contact me if you have any questions. Thank you, Terri Terri Mucha, Esq. Associate Attorney, Office of General Counsel New York State Department of Environmental Conservation Region 9 270 Michigan Avenue, Buffalo, NY 14203 P: (716) 851-7190 - F: (716) 851-7296 - Teresa. Mucha@dec.ny.gov 9/15/16 From: Hinton, Michael (DEC) Sent: Wednesday, September 14, 2016 10:58 AM To: Gallego, Francine (DEC) Cc: Mucha, Teresa J (DEC) Subject: Harbison SN 1406945 Francine, After inspecting the site this AM I agree that there is little that can be done to address the residual contamination that extends into the street on this site. I agree that we should make this inactive after the owner prepares a Soil Management plan that identifies the location of the suspected

Direction Distance Elevation

ation Site Database(s) EPA ID Number

HARBISON BROS INC (Continued)

1000163558

EDR ID Number

contaminated soils. Please send a letter to the owner requesting the Soil Management Plan. The owner will also have to provide this SMP to the utilities (Verizon, NFG and the City). After they prepare a satisfactory plan and document providing it to the utilities then we can make it an inactive spill site. Mike From: Gallego, Francine (DEC) Sent: Thursday, September 15, 2016 12:08 PM To: 'Pat Potts' Cc: 'Michele Wittman' Subject: Harbison SN 1406945 Dear Ms. Potts, After

further review of the conditions represented at this site, the Department will consider making the site inactive after a Soils Management Plan that identifies the location of the suspected contaminated soils is prepared and submitted. The Site Management Plan must also be provided to the utilities (Verizon, NFG and the City). After you prepare a satisfactory plan and document providing

it to the utilities then we can make it an inactive spill site.

Please let me know if you have any questions. Best Regards, Francine

Gallego NYSDEC 270 Michigan Ave Buffalo, NY 14203

Francine.gallego@dec.ny.gov 716-851-7220 11/22/16 HAZARD EVALUATIONS SUBMITTED THE SOILS MANAGEMENT PLAN FOR THE SITE. THE UTILITY

COMPANIES WILL BE CONTACTED. NO FURTHER WORK IS REQUIRED. THE SITE IS

INACTIVE."

Remarks: "WHILE UNCOVERING THE 1000 GALLON DIESEL UST FOR CLOSURE, FOUND

PETROLEUM CONTAMINATION IN THE SOIL SURROUNDING THE UST."

Material:

500437 Site ID: Operable Unit ID: 1249845 Operable Unit: 01 Material ID: 2251483 Material Code: 8000 Material Name: diesel Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Facility ID:
 9811562

 Facility Type:
 ER

 DER Facility ID:
 244234

 Site ID:
 302293

 DEC Region:
 9

Spill Date: 1998-12-14

Spill Number/Closed Date: 9811562 / 1999-08-09

Spill Cause: Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1502
Investigator: RMCROSSE
Referred To: Not reported
Reported to Dept: 1998-12-14
CID: 370

Water Affected: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HARBISON BROS INC (Continued)

1000163558

EDR ID Number

Spill Source: Commercial/Industrial

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: 1998-12-15
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1998-12-14 Spill Record Last Update: 2002-03-18

Spiller Name: DOUGLAS HARBISON
Spiller Company: HABISON BROTHERS INC
Spiller Address: 32 APPENHEIMER AVENUE
Spiller City, St, Zip: BUFFALO, NY 14214-

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

RMC 12/15/98: RMC SITE INSPECTION, CONTAMINATION FOUND WHILE EXCAVATING FOR A NATURAL GAS LINE, HAS FAINT GASOLINE ODOR, FOUR DRUMS SOIL STAGED, SOURCE UNKNOWN, 950 GALLON UST 100 FEET FROM HOLE, CONTAINS DIESEL, NOT GASOLINE, RMC REQUESTED PROPERTY OWNER SAMPLE HOLE, AGREED, RESULTS DUE 2/99 01/15/99: RMC RECEIVED SAMPLE RESULTS OF NATIONAL FUEL GAS EXCAVATION, NO EXCEEDANCES, CALL REGARDING SOIL

DISPOSAL, CALL DUE 1/99 02/23/99: RMC TELECON DOUG HARBISON,

892-3290, ADVISED OF RESULTS OF SAMPLING, REQUESTED DISPOSAL RECEIPT, NOTHING DONE WITH IT YET, DUE 4/1 07/22/99: RNL TELECON FROM CHRIS CEY, NATIONAL FUEL GAS, 857-7358, THEY ARE REPLACING THEIR LINE ON THIS STREET, HAVE AGAIN FOUND PETROLEUM CONTAMINATION IN THE SAME AREA, HE WILL CHECK THE SITE THIS PM 08/09/99: RMC TELECON DOUG HARBISON, MATERIAL DISPOSED, TO RECEIVE DOCUMENTS BY FAX, DUE 8/15

08/09/99: RMC RECIEVED DISPOSAL RECEIPTS, OK, CLOSEOUT "

Remarks: "historical spill found on site, unknown oil, soil excavated and to

be disposed of"

Material:

 Site ID:
 302293

 Operable Unit ID:
 1072444

 Operable Unit:
 01

 Material ID:
 311853

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Facility ID:
 9810114

 Facility Type:
 ER

 DER Facility ID:
 64635

 Site ID:
 67692

Direction Distance

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

HARBISON BROS INC (Continued)

1000163558

DEC Region:

1998-11-11 Spill Date:

Spill Number/Closed Date: 9810114 / 1999-04-29

Spill Cause:

Spill Class: No spill occured. No DEC Response. No corrective action required.

SWIS: 1502 Investigator: **RMCROSSE** Referred To: Not reported Reported to Dept: 1998-11-11 CID: 257 Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier: Fire Department Cleanup Ceased: Not reported Cleanup Meets Std: True 1999-04-01 Last Inspection: Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1998-11-11 Spill Record Last Update: 1999-05-06 Not reported Spiller Name: Spiller Company: UNKNOWN Spiller Address: Not reported Spiller City,St,Zip: NY

Spiller Company: 999

Contact Name: **DISPT RIOLLANO** Contact Phone: (716) 851-5510

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

RMC 04/29/99: RMC NOTE TO FILE, SPILL APPEARS TO NOT HAVE BEEN ASSIGNED, RMC INSPECTED PROPERTY 4/99 ON UNRELATED ISSUE, NOTHING

NOTED. NO ACTION AVAILABLE. CLOSE OUT "

Remarks: "DURING A FIRE SOME TIRES DID BURN"

Material:

67692 Site ID: Operable Unit ID: 1071047 Operable Unit: 01 Material ID: 313996 Material Code: 0019A Material Name: tires (rubber) Not reported Case No.: Material FA: Other Quantity: .00 Gallons Units: Recovered: .00

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

Facility ID: 9310849 Facility Type: ER DER Facility ID: 64635 Site ID: 67691 DEC Region:

Direction Distance

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

HARBISON BROS INC (Continued)

1000163558

Spill Date: 1993-12-06

Spill Number/Closed Date: 9310849 / 1994-01-27

Spill Cause: Housekeeping

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1502 Investigator: **FXGALLEG** Not reported Referred To: Reported to Dept: 1993-12-07 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Citizen Cleanup Ceased: 1994-01-27 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1993-12-08 Spill Record Last Update: 1999-10-08 Spiller Name: Not reported

Spiller Company: HARBISON BROTHERS INC Spiller Address: 32 APPENHEIMER AVENUE

Spiller City,St,Zip: BUFFALO, NY 14214

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

FG 12/07/93: MNP/JIM OVERHOLD, BSA/TELECON - NOTIFIED HIM OF SPILL. HE WILL CHECK SITE 12/8/93 AND SEND REPORT. 01/27/94: MNP/JIM

OVERHOT, BSA/TELECON - HE SAID TOM HARBISON REPORTED THAT CONCRETE WAS WASHED DOWN OVERFLOW AND WENT TO CURB TO SEWERS. HE WILL SEND

REPORT & IS RECOMMENDING NO FURTHER ACTION AT SITE."

"CALLER OBSERVED THICK SUBSTANCE BEING DISCHARGED FROM PIPE ONTO Remarks:

STREET AND FLOWING INTO SEWER CATCH BASIN."

Material:

Site ID: 67691 Operable Unit ID: 992731 Operable Unit: 01 Material ID: 389917 Material Code: 0508A

Material Name: concrete additive Case No.: Not reported Material FA: Other Quantity: .00 Units: Pounds .00 Recovered:

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

US AIRS (AFS):

Envid: 1000163558

Direction Distance

Elevation Site Database(s) EPA ID Number

HARBISON BROS INC (Continued)

1000163558

EDR ID Number

Region Code: 02 County Code: NY029

Programmatic ID: AIR NY0000009140200280

Facility Registry ID: 110004350229
D and B Number: Not reported

Facility Site Name: HARBISON BROTHERS INC

Primary SIC Code: 7699

NAICS Code: 323112

Default Air Classification Code: SMI

Facility Type of Ownership Code: POF

Air CMS Category Code: Not reported

HPV Status: Not reported

US AIRS (AFS):

Region Code: 02

Programmatic ID: AIR NY0000009140200280

Facility Registry ID: 110004350229

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: 2006-07-06 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 NY0000009140200280

Facility Registry ID: 110004350229

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: 2006-07-17 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

NY MANIFEST:

Country: USA

EPA ID: NYD013729785
Facility Status: Not reported

Location Address 1: 32 APPENHEIMER AVE

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: BUFFALO Location State: NY Location Zip: 14214 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD013729785

Mailing Name: HARBISON BROS INC

Mailing Contact: HARBISON JAMES T SEC

Mailing Address 1: 32 APPENHEIMER ST

Mailing Address 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HARBISON BROS INC (Continued)

1000163558

EDR ID Number

Mailing City:BUFFALOMailing State:NYMailing Zip:14214Mailing Zip 4:Not reportedMailing Country:USAMailing Phone:7168345661

NY MANIFEST:

Document ID: MIA7514110 Manifest Status: Not reported 01 seq: Year: 2000 Trans1 State ID: 12074PNY Trans2 State ID: Not reported Generator Ship Date: 07/26/2000 07/26/2000 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 07/28/2000 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD013729785 Generator EPA ID: Trans1 EPA ID: NYD980769947 Trans2 EPA ID: Not reported TSDF ID 1: MID060975844 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Not reported Import Indicator: **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported

Discr Partial Reject Indicator:

Discr Full Reject Indicator:

Manifest Ref Number:

Alt Facility RCRA ID:

Alt Facility Sign Date:

MGMT Method Type Code:

Not reported

Not reported

Not reported

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code:
Wor reported
Waste Code:
Quantity:
00055

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

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2008

 Trans1 State ID:
 TXR000050930

 Trans2 State ID:
 NJD000692061

 Generator Ship Date:
 06/17/2008

Direction Distance

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

HARBISON BROS INC (Continued)

1000163558

06/17/2008 Trans1 Recv Date: 06/19/2008 Trans2 Recv Date: TSD Site Recv Date: 06/28/2008 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD013729785 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: KYD053348108 TSDF ID 2: Not reported 000029756SKS 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: H061

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Quantity: 300.0 P - Pounds Units: Number of Containers: 2.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Waste Code: F003 Waste Code 1_2: F005 D001 Waste Code 1 3: Waste Code 1_4: D005 Waste Code 1_5: D006 Waste Code 1_6: Not reported

Document ID: Not reported Manifest Status: Not reported Not reported seq:

Year: 2008

Trans1 State ID: TXR000050930 Trans2 State ID: NJD071629976 Generator Ship Date: 01/04/2008 Trans1 Recv Date: 01/04/2008 Trans2 Recy Date: 01/11/2008 TSD Site Recv Date: 01/12/2008 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD013729785 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: KYD053348108

Direction Distance Elevation

Site Database(s) EPA ID Number

HARBISON BROS INC (Continued)

1000163558

EDR ID Number

TSDF ID 2: Not reported Manifest Tracking Number: 000029645SKS

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

Not reported Alt Facility RCRA ID: Alt Facility Sign Date: Not reported MGMT Method Type Code: H061 Waste Code: Not reported Quantity: 150.0 Units: P - Pounds

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

 Specific Gravity:
 1.0

 Waste Code:
 F003

 Waste Code 1_2:
 F005

 Waste Code 1_3:
 D001

 Waste Code 1_4:
 D005

 Waste Code 1_5:
 D006

 Waste Code 1_6:
 Not reported

Document ID: NYC6954592 Manifest Status: Not reported

01 seq: Year: 2003 Trans1 State ID: NY10826JF Trans2 State ID: NJ044T472 04/21/2003 Generator Ship Date: Trans1 Recv Date: 04/21/2003 Trans2 Recv Date: 04/25/2003 TSD Site Recv Date: 04/27/2003 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD013729785 TXR000050930 Trans1 EPA ID: Trans2 EPA ID: NJD071629976 TSDF ID 1: KYD053348108 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

Not reported

Discr Full Reject Indicator:

Direction Distance

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

HARBISON BROS INC (Continued)

1000163558

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported F003 - UNKNOWN Waste Code: Waste Code: Not reported Quantity: 00600 P - Pounds Units: Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

NYC7163201 Document ID: Manifest Status: Not reported

seq: 01 Year: 2003 Trans1 State ID: NYC10826J Trans2 State ID: 2456B9NY Generator Ship Date: 11/07/2003 Trans1 Recv Date: 11/07/2003 Trans2 Recv Date: 11/11/2003 TSD Site Recy Date: 11/13/2003 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD013729785 Generator EPA ID: Trans1 EPA ID: TXR000050930 Trans2 EPA ID: NYD980769947 TSDF ID 1: KYD053348108 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 Not reported Alt Facility Sign Date: MGMT Method Type Code: Not reported Waste Code: F003 - UNKNOWN Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported

P - Pounds Units: Number of Containers: 001

Quantity:

DM - Metal drums, barrels Container Type:

Handling Method: B Incineration, heat recovery, burning.

00400

Direction Distance Elevation

on Site Database(s) EPA ID Number

HARBISON BROS INC (Continued)

1000163558

EDR ID Number

Specific Gravity: 01.00

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2010

Trans1 State ID: TXR000050930 Trans2 State ID: NJD071629976 Generator Ship Date: 05/27/2010 Trans1 Recv Date: 05/27/2010 Trans2 Recv Date: 06/08/2010 TSD Site Recv Date: 06/16/2010 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD013729785 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: KYD053348108 TSDF ID 2: Not reported Manifest Tracking Number: 001984710SKS

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H061

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Quantity: 125.0 Units: P - Pounds

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

 Specific Gravity:
 1.0

 Waste Code:
 D001

 Waste Code 1_2:
 D005

 Waste Code 1_3:
 D006

 Waste Code 1_4:
 D007

 Waste Code 1_5:
 D008

 Waste Code 1_6:
 Not reported

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2010

 Trans1 State ID:
 TXR000050930

 Trans2 State ID:
 NJD071629976

 Generator Ship Date:
 09/15/2010

Direction Distance Elevation

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

HARBISON BROS INC (Continued)

1000163558

EDR ID Number

Trans1 Recv Date: 09/15/2010 Trans2 Recv Date: 09/27/2010 TSD Site Recv Date: 10/04/2010 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD013729785 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: KYD053348108 TSDF ID 2: Not reported 001984927SKS 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: H061 Waste Code: Not reported

Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Quantity: 125.0 P - Pounds Units: Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Waste Code: D001 Waste Code 1_2: D005 D006 Waste Code 1 3: Waste Code 1_4: D007 Waste Code 1_5: D008 Waste Code 1_6: Not reported

Document ID: Not reported Manifest Status: Not reported Not reported seq:

Year: 2010

Trans1 State ID: TXR000050930 Trans2 State ID: NJD071629976 Generator Ship Date: 01/04/2010 Trans1 Recv Date: 01/04/2010 Trans2 Recv Date: 01/11/2010 TSD Site Recv Date: 01/13/2010 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD013729785 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: KYD053348108

Direction Distance Elevation

n Site Database(s) EPA ID Number

HARBISON BROS INC (Continued)

1000163558

EDR ID Number

TSDF ID 2: Not reported Manifest Tracking Number: 001985376SKS

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

Not reported Alt Facility RCRA ID: Alt Facility Sign Date: Not reported MGMT Method Type Code: H061 Waste Code: Not reported Quantity: 150.0 Units: P - Pounds

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

 Specific Gravity:
 1.0

 Waste Code:
 F003

 Waste Code 1_2:
 F005

 Waste Code 1_3:
 D001

 Waste Code 1_4:
 D005

 Waste Code 1_5:
 D006

 Waste Code 1_6:
 Not reported

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2009

Trans1 State ID: TXR000050930 Trans2 State ID: NJD071629976 Generator Ship Date: 08/12/2009 Trans1 Recv Date: 08/12/2009 Trans2 Recv Date: 08/24/2009 TSD Site Recv Date: 08/25/2009 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD013729785 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported KYD053348108 TSDF ID 1: TSDF ID 2: Not reported Manifest Tracking Number: 001985099SKS

 Import Indicator:
 N

 Export Indicator:
 N

 Discr Quantity Indicator:
 N

 Discr Type Indicator:
 N

 Discr Residue Indicator:
 N

 Discr Partial Reject Indicator:
 N

 Discr Full Reject Indicator:
 N

Direction Distance Elevation

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

HARBISON BROS INC (Continued)

1000163558

EDR ID Number

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H061 Waste Code: Not reported Quantity: 150.0 P - Pounds Units:

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: Waste Code: F003 F005 Waste Code 1 2: Waste Code 1_3: D001 Waste Code 1_4: D005 Waste Code 1_5: D006 Waste Code 1_6: Not reported

Document ID: Not reported

Manifest Status: Not reported Not reported seq:

Year: 2009

Trans1 State ID: TXR000050930 Trans2 State ID: NJD071629976 Generator Ship Date: 04/24/2009 Trans1 Recv Date: 04/24/2009 Trans2 Recv Date: 05/04/2009 TSD Site Recv Date: 05/05/2009 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD013729785 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported KYD053348108 TSDF ID 1: TSDF ID 2: Not reported Manifest Tracking Number: 000542358SKS

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:

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported

MGMT Method Type Code: H141

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported

Direction Distance

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

HARBISON BROS INC (Continued)

1000163558

Waste Code: Not reported Quantity: 150.0 P - Pounds Units:

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. Specific Gravity: 1.0 Waste Code: D005 Waste Code 1 2: D007 Waste Code 1_3: D008 Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access 15 additional NY_MANIFEST: record(s) in the EDR Site Report.

S118460614 F20 **POLE TOP TRANSFORMER NY Spills** SSW 32 APPENHEIMER AVE N/A

< 1/8 **BUFFALO, NY**

0.114 mi.

604 ft. Site 3 of 3 in cluster F

SPILLS: Relative: 1509531 Facility ID: Lower

Facility Type: ER Actual: DER Facility ID: 455445 656 ft. 520163 Site ID:

DEC Region: 9

Spill Date: 2015-12-19 Spill Number/Closed Date: 1509531 / 2016-02-09

Spill Cause: Traffic Accident Spill Class: Not reported SWIS: 1502 Investigator: **TDJOHNSO** Referred To: Not reported Reported to Dept: 2015-12-19 CID: Not reported

Not reported Water Affected: Spill Source: Transformer Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: n

Date Entered In Computer: 2015-12-19 Spill Record Last Update: 2016-02-09 Spiller Name: LISA MONTESANO Spiller Company: NATIONAL GRID Spiller Address: 32 APPENHEIMER AVE

Spiller City, St, Zip: BUFFALO, NY

Spiller Company:

Contact Name: LISA MONTESANO Contact Phone: 716-479-5339

DEC Memo: "12/21/15 TDJ WENT TO LOCATION WHERE VEHICLE DROVE INTO TELEPHONE

Direction Distance

Elevation Site Database(s) **EPA ID Number**

POLE TOP TRANSFORMER (Continued)

S118460614

EDR ID Number

POLE KNOCKING A THREE BANK X-FORMER UNIT TO GROUND. AT LEAST ONE LEAKED CAUSING A FLOW OF FLUID ALONG STREET. FIRE DEPT PLACED SPEEDY DRY AT END OF FLOW TO KEEP CONTAINED. UNIT WAS NOT POWERED DOWN WHEN NATIONAL GRID CLEANUP PERSONNEL ARRIVED. I DIRECTED THEM TO THE CLEANUP NECASSARY TO SATISFY DEC SITE MANAGER. WILL INSPECT WHEN COMPLETE. 12/21/15 TDJ WENT BACK TO LOCATION AND FOUND OIL HAD BEEN REMOVED AND X-FORMER BANK WAS BACK IN PLACE. WILL REQUEST DISPOSAL INFO FROM NATIONAL GRID. SITE WAS CLEANED TO SATISFACTION OF DEC SITE MANAGER. 02/09/16 TDJ RECEIVED DISPOSAL INFO FOR (5) DRUMS OF CONTAMINATED MATERIAL WHICH WAS TAKEN TO COVANTA NIAGARA FOR DISPOSAL. SITE WAS CLEANED TO SATISFACTION OF DEC SITE MANAGER. NO FURTEHR ACTION FILE CLOSED TO ELECTRONIC ONLY"

"Spill contained to pavement, clean up is pending crew."

Material:

Remarks:

520163 Site ID: Operable Unit ID: 1269203 Operable Unit: 01 Material ID: 2273183 Material Code: 0020A Material Name: transformer oil Case No.: Not reported Material FA: Petroleum Quantity: 20.00 Units: Gallons Not reported Recovered: Resource Affected: Not reported

Tank Test:

Oxygenate:

C21 **WOLFF BROS GARAGE EDR Hist Auto** 1014538380 NW 1990 FILLMORE AVE N/A

< 1/8 **BUFFALO, NY**

0.117 mi.

Site 5 of 7 in cluster C 616 ft.

Relative: Lower

EDR Hist Auto

Actual:

Year: Type:

HALL & BOOKER R J HALL THOS BOO 1925 FILLING STATIONS 659 ft.

1930 **BOSS LINES GARAEE AUTOMOBILE GARAGES** 1935 **WOLFF BROS GARAGE AUTOMOBILE REPAIRING AUTOMOBILE REPAIRING** 1940 **WOLFF BROS AUTO REPRS** 1946 **WOLFF BROS AUTO REPRS AUTOMOBILE REPAIRING** WOLFF BROS GARAGE AUTO REPRS 1950 **AUTOMOBILE REPAIRING** WILLATS DICK INC AUTOS **AUTOMOBILE REPAIRING** 1955

Not reported

Direction Distance

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

C22 **ALL QUALITY RPS & ALTERATIONS EDR Hist Cleaner** 1019923494 NNW

1997 FILLMORE AVE N/A

BUFFALO, NY 14214 < 1/8

0.117 mi.

617 ft. Site 6 of 7 in cluster C **EDR Hist Cleaner** Relative:

Lower

Year: Name: Type:

Actual: 1982 ALL QUALITY RPS & ALTERATIONS Laundry And Garment Services, NEC

659 ft. **ALL QUALITY RPS & ALTERATIONS** Laundry And Garment Services, NEC 1983 1985 ALL QUALITY RPS & ALTERATIONS Laundry And Garment Services, NEC 1986 ALL QUALITY RPS & ALTERATIONS Laundry And Garment Services, NEC Laundry And Garment Services, NEC 1987 ALL QUALITY RPS & ALTERATIONS ALL QUALITY RPS & ALTERATIONS Laundry And Garment Services, NEC 1988 1989 ALL QUALITY RPS & ALTERATIONS Garment Making, Alteration, And Repair 1990 ALL QUALITY RPS & ALTERATIONS Garment Making, Alteration, And Repair

C23 **WOLFF BROS GARAGE EDR Hist Auto** 1014537158

1994 FILLMORE AVE N/A

NW < 1/8 **BUFFALO, NY**

0.120 mi.

636 ft. Site 7 of 7 in cluster C

EDR Hist Auto Relative:

Lower

Year: Name: Type:

Actual: **WOLFF BROS GARAGE AUTOMOBILE GARAGES** 1930

658 ft.

E24 **BURGARD V.H.S. #301** UST U003318029 N/A

NNE **400 KENSINGTON AVE** < 1/8 **BUFFALO, NY 14214**

0.125 mi.

Site 2 of 4 in cluster E 658 ft.

UST: Relative:

Id/Status: 9-425273 / Active Lower

Program Type: **PBS** Actual: Region: STATE

669 ft. DEC Region: 9 **Expiration Date:**

12/14/2017 UTM X: 186896.69623 UTM Y: 4760040.33412

Site Type: School

Affiliation Records:

EMail:

Site Id: 54093

Affiliation Type: On-Site Operator Company Name: BURGARD V.H.S. #301

Not reported

Contact Type: Not reported Contact Name: TOM KELLEY Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported

Country Code: 001 (716) 816-4452 Phone:

TC4960742.2s Page 57

Direction Distance

Elevation Site Database(s) EPA ID Number

BURGARD V.H.S. #301 (Continued)

U003318029

EDR ID Number

Fax Number: Not reported Modified By: AESKALSK Date Last Modified: 2016-02-23

Site Id: 54093 Affiliation Type: Mail Contact

Company Name: BUFFALO BOARD OF EDUCATION

Contact Type: EXECUTIVE DIRECTOR, PLANT SERVICES

Contact Name: JOSEPH P. GIUSIANA

Address1: 65 NIAGARA SQUARE ROOM 406

Address2: Not reported City: BUFFALO State: NY Zip Code: 14202 Country Code: 001

Phone: (716) 816-3560

EMail: JGIUSIANA@BUFFALOSCHOOLS.ORG

Fax Number: Not reported Modified By: AESKALSK Date Last Modified: 2016-02-23

Site Id: 54093

Affiliation Type: **Emergency Contact** CITY OF BUFFALO Company Name: Contact Type: Not reported Contact Name: BARRY KIRKER Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 999
Phone: (716)

Phone: (716) 818-7822
EMail: Not reported
Fax Number: Not reported
Modified By: TAMAMUN
Date Last Modified: 2016-03-17

Site Id: 54093
Affiliation Type: Facility Owner
Company Name: CITY OF BUFFALO

Contact Type: EXECUTIVE DIRECTOR OF PLANT SERVICES

Contact Name: JOSEPH P. GIUSIANA

Address1: 65 NIAGARA SQUARE ROOM 901

Address2: Not reported City: BUFFALO State: NY Zip Code: 14202 Country Code: 001

Phone: (716) 851-5261
EMail: Not reported
Fax Number: Not reported
Modified By: AESKALSK
Date Last Modified: 2016-02-23

Tank Info:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

BURGARD V.H.S. #301 (Continued)

U003318029

EDR ID Number

Tank Number:

167266 Tank ID:

Tank Status: Closed - Removed Closed - Removed Material Name:

Capacity Gallons: 15000 01/01/1970 Install Date: Date Tank Closed: 11/01/2004 Registered: True Tank Location: Underground

Tank Type: Steel/carbon steel

Material Code: 0001

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

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: Modified By: **LDGOMEZ** Last Modified: 12/04/2008

Equipment Records:

A00 - Tank Internal Protection - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J01 - Dispenser - Pressurized Dispenser D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating B01 - Tank External Protection - Painted/Asphalt Coating

H00 - Tank Leak Detection - None 104 - Overfill - Product Level Gauge (A/G)

Tank Number: 2 226432 Tank ID: Tank Status: In Service In Service Material Name: Capacity Gallons: 12000 11/01/2004 Install Date: Date Tank Closed: Not reported Registered: True Underground Tank Location:

Tank Type: Equivalent technology

Material Code:

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

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: **AESKALSK** Modified By: Last Modified: 02/23/2016

Equipment Records:

E00 - Piping Secondary Containment - None J02 - Dispenser - Suction Dispenser

K01 - Spill Prevention - Catch Basin

C02 - Pipe Location - Underground/On-ground

102 - Overfill - High Level Alarm

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number
EDR ID Number

BURGARD V.H.S. #301 (Continued)

U003318029

103 - Overfill - Automatic Shut-Off

L07 - Piping Leak Detection - Pressurized Piping Leak Detector

A03 - Tank Internal Protection - Fiberglass Liner (FRP)

F05 - Pipe External Protection - Jacketed

G04 - Tank Secondary Containment - Double-Walled (Underground)

B04 - Tank External Protection - Fiberglass

D11 - Pipe Type - Flexible Piping

H05 - Tank Leak Detection - In-Tank System (ATG)

E25 BURGARD ACADEMY NY Spills S102176418 NNE 400 KENSINGTON N/A

< 1/8 BUFFALO, NY

Actual:

669 ft.

0.125 mi. 658 ft. Site 3 of 4 in cluster E

Relative: SPILLS:

Lower Facility ID: 0550974

DEC Region:

Facility Type: ER
DER Facility ID: 241556
Site ID: 352538

Spill Date: 2005-09-14

Spill Number/Closed Date: 0550974 / 2005-12-20 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1502
Investigator: JFOTTO
Referred To: Not reported
Reported to Dept: 2005-09-14
CID: Not reported
Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: 2005-09-30
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2005-09-14
Spill Record Last Update: 2005-12-20
Spiller Name: JAMES PAUTLER

Spiller Company: BUFFALO BOARD OF EDUCATION

Spiller Address: CITY HALL
Spiller City, St, Zip: BUFFALO, NY

Spiller Company: 999

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "09/14/05 JFO ON SITE MET WITH BOB LENHART OF ENV SRV GROUP. THE TANK

IS UNCOVERED AND HAS A 10 HOLE ON THE TOP. THE PRODUCT IS #6 HEATING OIL. THEY HAVE PUMPED OUT THE TANK AND IT SHOULD BE OUT OF THE GROUND BY TOMORROW MORNING. I WILL VISIT SITE TOMORROW. 09/16/05 JFO ON SITE WITH JOHN BATTAGLIA OF ESG AND BOB MOFFET WITH COLGATE. DUE TO THE CLOSE PROXIMITY OF THE TANK PIT TO THE BUILDING THEY ARE UNABLE TO DIG TO CLEAN. JOHN B WILL SUBMIT A REMED PLAN NEXT WEEK. 09/29/05 JFO CALL TO JOHN B OF ESG REGARDING THE MEETING TODAY. HE NEEDS SOMETHING

IN WRITING. JFO DISCUSSED SITE WITH FG. WE NEED THE FOLLOWING. 1

Direction Distance Elevation

Site Database(s) EPA ID Number

BURGARD ACADEMY (Continued)

S102176418

EDR ID Number

EXCAVATION SAMPLE RESULTS (8260 & 8270 STARS). 2 DISPOSAL RECEIPTS FOR THE SOILS. WATER PUMPED FROM THE EXCAV WILL BE RELEASED TO THE SANITARY SEWER WITH WRITTEN APPROVAL FROM THE BSA. 3 SUBSURFACE INVESTIGATION TO DELINEATE THE EXTENT OF THE CONTAMINATION MUST BE SUBMITTED BY THE END OF OCTOBER (BORINGS POSSIBLY IN THE BUILDING). WHEN THE PLUME IS IDENTIFIED, WE CAN DISCUSS A REMEDIATION PLAN. 4 IF A RECOVERY SYSTEM IS ACTIVATED WE WILL NEED A SCHEDULE FOR THE O & M ALONG WITH A REPORTING SCHEDULE. 5 QUARTERLY SAMPLING WILL BE NECESSARY THE ABOVE LIST HAS BEEN E-MAILED TO JOHN BATTAGLIA. 10/03/05 JFO MEETING WITH JOHN BATTAGLIA AND BOB RUA WITH THE CITY OF BUFFALO. WE AGREED THAT THEY WILL: 1. PLACE 6 BORINGS AROUND THE TANK EXCAVATION (APPROX 8' FROM EXCAV WALL)TO DETERMINE THE EXTENT OF THE CONTAMINATION AND ANALYZE FOR 8260 AND 8270 STARS. 2. IF CLEAN THEY WILL PUMP OUT THE WATER IN THE PIT TO A BAKER TANK. 3. GET APPROVAL TO RELEASE TO SANITARY SEWER. 4. DISPOSE OF THE CONTAMINATED SOIL. 5. SAMPLE THE WATER IN THE PIT AFTER DEWATERING. 10/14/05 JFO RECEIVED THE LOGS AND RESULTS FROM THE 6 BORINGS, ALL RESULTS ARE NON-DETECT. I SPOKE WITH MR RUA FROM THE CITY AND TOLD HIM IT LOOKS GOOD. HE NEEDS TO DEWATER THE EXCAVATION AND GET APPROVAL FROM BSA TO RELEASE TO SANITARY. ALSO NEED THE DISPOSAL RECEIPTS BEFORE CLOSURE (INACTIVE STATUS). 12/07/05 JFO RECEIVED THE SAMPLE RESULTS FROM THE EXCAVATION 4 SIDEWALL SAMPLES AND A WATER SAMPLE FROM THE BAKER TANK. RESULTS ARE NON DETECT. NO BOTTOM SAMPLE BECAUSE THEY WERE AT BEDROCK. NEED RECEIPTS TO CLOSE. 12/20/05 JFO RECEIVED THE DISPOSAL RECEIPTS FOR 208.43 TONS OF CONTAMINATED SOIL. THIS SITE WILL BE INACTIVE. NO FURTHER ACTION REQUIRED AT THIS TIME. I LTR SENT TO THE BOARD OF ED. CLOSED '

Remarks: "12K #6 FUEL OIL UST REMOVED BY ESG, CONTAMINATION NOTICED AROUND THE

UST. JUST STARTED EXCAVATING AROUND THE UST."

Material:

Site ID: 352538 Operable Unit ID: 1110032 Operable Unit: 01 Material ID: 2100050 Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00 Resource Affected: Not reported Oxygenate: False

Tank Test:

 Facility ID:
 8805971

 Facility Type:
 ER

 DER Facility ID:
 241556

 Site ID:
 298588

 DEC Region:
 9

Spill Date: 1988-10-14

Spill Number/Closed Date: 8805971 / 1989-01-19
Spill Cause: Equipment Failure
Spill Class: Not reported

Direction Distance

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

BURGARD ACADEMY (Continued)

S102176418

SWIS: 1502 Investigator: **ROSS** Referred To: Not reported Reported to Dept: 1988-10-14 CID: Not reported Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Citizen Cleanup Ceased: 1988-10-14 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1988-10-19 Spill Record Last Update: 1989-01-20 Spiller Name: Not reported

Spiller Company: **BUFFALO SCHOOL DEPARTMENT**

Spiller Address: CITY HALL Spiller City, St, Zip: BUFFALO, NY

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

LQR / / : . 10/14/88: LQR TELCON SPILLER, BSA AND FD CLEANED UP REPORT TO FOLLOW. 11/18/88: LETTER TO SPILLER REQUESTING INCIDENT REPORT. 12/23/88: LQR TELCON W/J.CARRUSO BSA FOR REPORT OF INCIDENT. 12/28/88: LQR TELCON W/ J.CARUSO BSA REPORT TO FOLLOW. 01/17/89: LQR TELCON W/J.CARUSO BSA REPORT TO FOLLOW. 01/19/89: REPORT FROM BSA

RECIEVED. "

Remarks: "FUMES IN BUILDING"

Material:

298588 Site ID: Operable Unit ID: 922836 Operable Unit: 01 Material ID: 454329 1222A Material Code:

Material Name: magnus 755 degreaser

Not reported Case No.: Material FA: Other 20.00 Quantity: Units: Gallons Recovered: 20.00 Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

Direction Distance

Elevation Site Database(s) EPA ID Number

E26 BUFFALO BD OF ED RCRA NonGen / NLR 1000551676
NNE 400 KENSINGTON AVE FINDS NYD98694033

400 KENSINGTON AVE FINDS NYD986940336 BUFFALO, NY 14214 ECHO

0.125 mi.

< 1/8

658 ft. Site 4 of 4 in cluster E

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 01/01/2007

Facility name: BUFFALO BD OF ED

Actual: Facility address: 400 KENSINGTON AVE BURGARD VOCATION SCHOOL

BUFFALO, NY 142142808

EPA ID: NYD986940336

Mailing address: NY POWER AUTH 123 MAIN ST

WHITE PLAINS, NY 10601

Contact: Not reported

Contact address: NY POWER AUTH 123 MAIN ST

WHITE PLAINS, NY 10601

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BUFFALO BD OF ED Owner/operator address: 712 CITY HALL

BUFFALO, NY 14202

Owner/operator country: US

Owner/operator telephone: (716) 842-3166
Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BUFFALO BD OF EDUCATION

Owner/operator address: 403 CITY HALL BUFFALO, NY 14202

Owner/operator country: US

Owner/operator telephone: (716) 851-3560
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No **EDR ID Number**

MANIFEST

Direction
Distance
Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

BUFFALO BD OF ED (Continued)

1000551676

Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: BUFFALO BD OF ED Classification: Not a generator, verified

Date form received by agency: 07/08/1999

Site name: BUFFALO BD OF ED Classification: Not a generator, verified

Date form received by agency: 01/28/1997

Site name: BUFFALO BD OF ED
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D008 . Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

Violation Status: No violations found

FINDS:

Registry ID: 110004460468

Environmental Interest/Information System

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

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.

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

ECHO:

Envid: 1000551676 Registry ID: 110004460468

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004460468

NY MANIFEST:

Country: USA

Direction Distance

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

BUFFALO BD OF ED (Continued)

1000551676

EPA ID: NYD986940336 Facility Status: Not reported

Location Address 1: 400 KENSINGTON AVENUE

Code:

Location Address 2: Not reported Total Tanks: Not reported Location City: BUFFALO Location State: NY 14214 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD986940336

Mailing Name: BURGARD VOCATIONAL DIV PLANT SERVICES

Mailing Contact: **BOB RUA**

Mailing Address 1: BOARD OF ED CITY HALL ROOM 406

02/12/1997

Mailing Address 2: Not reported Mailing City: BUFFALO Mailing State: NY Mailing Zip: 14202 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 7168423166

NY MANIFEST:

Trans1 Recv Date:

Document ID: NYB8593074

Manifest Status:

seq: Not reported Year: 1997 Trans1 State ID: Not reported Trans2 State ID: Not reported Generator Ship Date: 02/12/1997

Trans2 Recv Date:

TSD Site Recv Date: 02/17/1997 Part A Recv Date: 03/11/1997 Part B Recv Date: 03/17/1997 Generator EPA ID: NYD986940336 Trans1 EPA ID: MA5000002394 Trans2 EPA ID: Not reported TSDF ID 1: AZ0000337360 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: D009 - MERCURY 0.2 MG/L TCLP

Waste Code: Not reported Waste Code: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

BUFFALO BD OF ED (Continued)

1000551676

EDR ID Number

Waste Code:
Waste Code:
Waste Code:
Waste Code:
Waste Code:
Waste Code:

Vot reported
Vod400
Units:
P - Pounds
Number of Containers:
Vod4

Container Type: DF - Fiberboard or plastic drums (glass)

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100

Waste Code: D009 - MERCURY 0.2 MG/L TCLP

Waste Code:
Wot reported
Waste Code:
Units:
P - Pounds
Number of Containers:
006

Container Type: CF - Fiber or plastic boxes, cartons

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100

Document ID: NYB2579706

Manifest Status: C

seq: Not reported

 Year:
 1991

 Trans1 State ID:
 85789DNY

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 06/28/1991

 Trans1 Recv Date:
 06/28/1991

Trans2 Recv Date: / /

TSD Site Recv Date: 07/08/1991 Part A Recy Date: 07/19/1991 Part B Recv Date: 07/22/1991 Generator EPA ID: NYD986940336 Trans1 EPA ID: NYD986875854 Trans2 EPA ID: Not reported TSDF ID 1: OHD083377010 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 Not reported Discr Partial Reject Indicator: Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported

Waste Code: D005 - BARIUM 100.0 MG/L TCLP

Not reported

Not reported

Waste Code:
Woot reported
Not reported
Quantity:
00004

Alt Facility Sign Date:

MGMT Method Type Code:

Direction Distance

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

BUFFALO BD OF ED (Continued)

1000551676

Units: P - Pounds

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00032 P - Pounds Units: Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00014 Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Waste Code: D007 - CHROMIUM 5.0 MG/L TCLP

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00015 Units: P - Pounds 001 Number of Containers:

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment.

Not reported

Specific Gravity: 100

Document ID: NYB2579931

Manifest Status: С

Manifest Tracking Number:

seq: Not reported Year: 1991 Trans1 State ID: 85789DNY Trans2 State ID: Not reported 06/28/1991 Generator Ship Date: Trans1 Recv Date: 06/28/1991

Trans2 Recv Date: TSD Site Recv Date: 07/08/1991 Part A Recy Date: 07/19/1991 Part B Recv Date: 07/22/1991 Generator EPA ID: NYD986940336 NYD986875854 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID 1: OHD083377010 TSDF ID 2: Not reported

Direction Distance

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

BUFFALO BD OF ED (Continued)

1000551676

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 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Quantity: 80000 Units: P - Pounds

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00007 P - Pounds Units: Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100

SCHOOL 89 DR. LYDIA T. WRIGHT SCHOOL OF EXCELLENCE **G27**

106 APPENHEIMER ST SSE 1/8-1/4 BUFFALO, NY 14214

0.126 mi.

Actual:

663 ft.

666 ft. Site 1 of 3 in cluster G

UST: Relative:

Id/Status: 9-423661 / Active Lower

Program Type: **PBS** Region: STATE DEC Region:

10/06/2017 **Expiration Date:** UTM X: 187002.80131 4759421.13127 UTM Y: Site Type: School

Affiliation Records:

Site Id: 54083

On-Site Operator Affiliation Type:

Company Name: SCHOOL 89 DR. LYDIA T. WRIGHT SCHOOL OF EXCELLENCE

Contact Type: Not reported PAUL RYBAK Contact Name:

UST

Adjacent

U003318019

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

SCHOOL 89 DR. LYDIA T. WRIGHT SCHOOL OF EXCELLENCE (Continued)

U003318019

EDR ID Number

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 001

Phone: (716) 816-4113
EMail: Not reported
Fax Number: Not reported
Modified By: AESKALSK
Date Last Modified: 2016-02-23

Site Id: 54083 Affiliation Type: Mail Contact

Company Name: BUFFALO BOARD OF EDUCATION

Contact Type: EXECUTIVE DIRECTOR, PLANT SERVICES

Contact Name: JOSEPH P. GIUSIANA

Address1: 65 NIAGARA SQUARE ROOM 406

Address2: Not reported City: BUFFALO State: NY Zip Code: 14202 Country Code: 001

Phone: (716) 816-3560

EMail: JGIÚSIANA@BUFFALOSCHOOLS.ORG

Fax Number: Not reported Modified By: AESKALSK Date Last Modified: 2016-02-23

Site Id: 54083

Affiliation Type: **Emergency Contact** Company Name: CITY OF BUFFALO Contact Type: Not reported BARRY KIRKER Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 999

Phone: (716) 818-7822
EMail: Not reported
Fax Number: Not reported
Modified By: TAMAMUN
Date Last Modified: 2016-03-17

Site Id: 54083
Affiliation Type: Facility Owner
Company Name: CITY OF BUFFALO

Contact Type: EXECUTIVE DIRECTOR OF PLANT SERVICES

Contact Name: JOSEPH P. GIUSIANA

Address1: 65 NIAGARA SQUARE ROOM 901

Address2: Not reported City: BUFFALO State: NY Zip Code: 14202 Country Code: 001

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SCHOOL 89 DR. LYDIA T. WRIGHT SCHOOL OF EXCELLENCE (Continued)

U003318019

EDR ID Number

Phone: (716) 851-5261 Not reported EMail: Fax Number: Not reported Modified By: **AESKALSK** Date Last Modified: 2016-02-23

Tank Info:

Tank Number: 1

Tank ID: 167255

Tank Status: Closed - Removed Material Name: Closed - Removed

15000 Capacity Gallons: Install Date: 07/01/1960 Date Tank Closed: 09/11/2003 Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0001

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

Tightness Test Method: 03

Date Test: 10/01/1998 Next Test Date: Not reported Not reported Pipe Model: Modified By: **TRANSLAT** Last Modified: 03/04/2004

Equipment Records:

100 - Overfill - None

A00 - Tank Internal Protection - None

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

H00 - Tank Leak Detection - None

B01 - Tank External Protection - Painted/Asphalt Coating

J02 - Dispenser - Suction Dispenser

F01 - Pipe External Protection - Painted/Asphalt Coating

D02 - Pipe Type - Galvanized Steel

Tank Number: A6447215261 Tank ID: 174949 In Service Tank Status: Material Name: In Service 15000 Capacity Gallons: Install Date: 11/01/2003 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: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported

Direction Distance

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

SCHOOL 89 DR. LYDIA T. WRIGHT SCHOOL OF EXCELLENCE (Continued)

U003318019

Adjacent

Modified By: **AESKALSK** 02/23/2016 Last Modified:

Equipment Records:

L09 - Piping Leak Detection - Exempt Suction Piping

103 - Overfill - Automatic Shut-Off

C02 - Pipe Location - Underground/On-ground F05 - Pipe External Protection - Jacketed

G04 - Tank Secondary Containment - Double-Walled (Underground)

A03 - Tank Internal Protection - Fiberglass Liner (FRP) H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

B04 - Tank External Protection - Fiberglass J02 - Dispenser - Suction Dispenser K01 - Spill Prevention - Catch Basin D01 - Pipe Type - Steel/Carbon Steel/Iron E00 - Piping Secondary Containment - None

G28 BUFFALO BD OF ED - PUBLIC SCHOOL #89 RCRA NonGen / NLR 1001197250

106 APPENHEIMER ST SSE **FINDS** NYR000037267 1/8-1/4 **BUFFALO, NY 14214 ECHO**

0.126 mi. **MANIFEST**

666 ft. Site 2 of 3 in cluster G

RCRA NonGen / NLR: Relative:

Date form received by agency: 01/01/2007 Lower

Facility name: BUFFALO BD OF ED - PUBLIC SCHOOL #89

Actual: Facility address: 106 APPENHEIMER ST 663 ft. BUFFALO, NY 142142918

EPA ID: NYR000037267

Mailing address: NY POWER AUTH - 123 MAIN ST

WHITE PLAINS, NY 10601

Contact: Not reported

Contact address: NY POWER AUTH - 123 MAIN ST

WHITE PLAINS, NY 10601

Contact country: US

Not reported Contact telephone: Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: **BUFFALO BOARD OF EDUCATION**

Owner/operator address: 403 CITY HALL

BUFFALO, NY 14202

Owner/operator country: US

(716) 851-3560 Owner/operator telephone: Legal status: Municipal Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: **BUFFALO BOARD OF EDUCATION**

Owner/operator address: 403 CITY HALL BUFFALO, NY 14202

Owner/operator country: US

(716) 851-3560 Owner/operator telephone: Legal status: Municipal

Distance Elevation S

Site Database(s) EPA ID Number

BUFFALO BD OF ED - PUBLIC SCHOOL #89 (Continued)

1001197250

EDR ID Number

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: BUFFALO BD OF ED - PUBLIC SCHOOL #89

Classification: Not a generator, verified

Date form received by agency: 07/08/1999

Site name: BUFFALO BD OF ED - PUBLIC SCHOOL #89

Classification: Not a generator, verified

Date form received by agency: 04/03/1997

Site name: BUFFALO BD OF ED - PUBLIC SCHOOL #89

Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

Waste code: D008
Waste name: LEAD

Waste code: D009
Waste name: MERCURY

Violation Status: No violations found

FINDS:

Registry ID: 110004533390

Environmental Interest/Information System

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

MAP FINDINGS Map ID

Direction Distance

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

BUFFALO BD OF ED - PUBLIC SCHOOL #89 (Continued)

1001197250

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

ECHO:

Envid: 1001197250 Registry ID: 110004533390

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004533390

NY MANIFEST:

USA Country:

EPA ID: NYR000037267 Facility Status: Not reported

106 APPENHEIMER ST Location Address 1:

ΒP Code:

Location Address 2: Not reported Total Tanks: Not reported Location City: **BUFFALO** Location State: NY Location Zip: 14214 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000037267

Mailing Name: BUFFALO BOARD OF ED - PUBLIC SCHOOL #89

Mailing Contact: JOHN BLAKE Mailing Address 1: 123 MAIN ST Mailing Address 2: Not reported WHITE PLAINS Mailing City:

Mailing State: NY Mailing Zip: 10601 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 9146816384

NY MANIFEST:

NYB7605684 Document ID:

Manifest Status: С

seq: Not reported Year: 1997 Trans1 State ID: MA102 Trans2 State ID: Not reported Generator Ship Date: 04/16/1997 Trans1 Recv Date: 04/16/1997

Trans2 Recv Date: / /

TSD Site Recv Date: 04/22/1997 Part A Recv Date: 04/29/1997 Part B Recv Date: 05/09/1997 NYR000037267 Generator EPA ID: Trans1 EPA ID: MA5000002394 Trans2 EPA ID: Not reported TSDF ID 1: AZ0000337360 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported

Direction Distance

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

BUFFALO BD OF ED - PUBLIC SCHOOL #89 (Continued)

1001197250

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:

Waste Code: Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00840 P - Pounds Units:

Waste Code:

00100 P - Pounds Number of Containers: 001

Container Type:

R Material recovery of more than 75 percent of the total material. Handling Method:

Specific Gravity:

G29 **PUBLIC SCHOOL #89 LTANKS** S103478265

SSE **106 APPENHIEMER STREET**

1/8-1/4 **BUFFALO, NY**

0.126 mi.

666 ft. Site 3 of 3 in cluster G

LTANKS: Relative: Site ID: Lower

62242 Spill Number/Closed Date: 9806516 / 1999-08-02

Actual: 1998-08-26 Spill Date: 663 ft. Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: No spill occured. No DEC Response. No corrective action required.

Cleanup Ceased: 1999-08-02 Cleanup Meets Standard: True SWIS: 1502 Investigator: **MXFRANKS** Referred To: Not reported Reported to Dept: 1998-08-26 CID: 281

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False

TC4960742.2s Page 74

D009 - MERCURY 0.2 MG/L TCLP

Not reported

Number of Containers: 024

Container Type: CF - Fiber or plastic boxes, cartons

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity:

D009 - MERCURY 0.2 MG/L TCLP

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: Units:

DF - Fiberboard or plastic drums (glass)

N/A

Adjacent

MAP FINDINGS Map ID

Direction Distance

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

PUBLIC SCHOOL #89 (Continued)

S103478265

UST Involvement: False Remediation Phase: Λ

Date Entered In Computer: 1998-08-26 Spill Record Last Update: 1999-10-08 Spiller Name: Not reported Spiller Company: NONE Spiller Address: Not reported Spiller City, St, Zip: ZZ -Spiller County: 001

Spiller Contact: DAVE BAKER Spiller Phone: (716) 851-3612 Spiller Extention: Not reported

DEC Region: **DER Facility ID:** 60369

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

MF 09/01/98: JDC TELECON WITH DAVE BAKER, HE STATED THAT THE TEST FAILED DUE TO AN UNCAPPED LINE THAT HAD BEEN ABANDONED. NEW TEST WILL BE RUN TO VARIFY INITIAL TESTING. WILL SEND TANK LETTER. 07/23/99: MF TOOK OVER SPILL LEAD AS JDC NO LONGER WORKS FOR DEPARTMENT, MF TELECON DAVE BAKER, LEFT MESSAGE ON MACHINE. MF TELECON WITH STEVE WADE, HE SAID BUFFALO PUBLIC SCHOOLS REPLACED THREE SUCTION & RETURN

LINES. RETEST PASSED. VENT LINE & FILL PIPE ALSO REPLACED. HE WILL FAX ME INFO, 08/02/99: MF RECEIVED TANK RETEST RESULTS, PASSED [SYSTEM TT]. 08/02/99: MF TELECON WITH ED HEFT 897-8090, BOARD OF EDUCATION REPLACED LINES, NO CONTAMINATION WAS ENCOUNTERED. NO

FURTHER ACTION NECESSARY."

Remarks: "TANK TEST AT ABOVE LOCATION. TEST FAILED AND SCHOOL SYSTEM ADVISED."

Material:

62242 Site ID: Operable Unit ID: 1067686 Operable Unit: 01 317669 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: Gallons Recovered: .00

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

62242 Site ID: Spill Tank Test: 1546198 Tank Number:

Tank Size: 15000 Test Method: 03 Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported

Test Method: Horner EZ Check I or II

Direction Distance

Elevation Site Database(s) EPA ID Number

30 RODGERS WELDING SUPPLY INC UST U004048167 SSW 1791 FILLMORE AVE N/A

1/8-1/4 0.163 mi. 859 ft.

Relative: UST:

Lower Id/Status: 9-600838 / Unregulated/Closed

 Program Type:
 PBS

 Actual:
 Region:
 STATE

 652 ft.
 DEC Region:
 9

BUFFALO, NY 14214

Expiration Date: N/A
UTM X: 186654.32012
UTM Y: 4759347.23979

Site Type: Other Wholesale/Retail Sales

Tank Info:

Tank Number: 1
Tank ID: 206986

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 1000
Install Date: Not reported
Date Tank Closed: 03/21/1988
Registered: True
Tank Location: Underground

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 9999 Common Name of Substance: Other

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Not reported
Modified By:
AESKALSK
Last Modified:
06/24/2005

Tank Number: 2 Tank ID: 206987

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 280
Install Date: Not reported
Date Tank Closed: 03/21/1988
Registered: True
Tank Location: Underground

Tank Type: Steel/carbon steel
Material Code: 9999
Common Name of Substance: Other

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
AESKALSK
06/24/2005

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

H31 BENS TIRE CENTER INC. SWF/LF S105056659
South 540 EAST DELAVAN AVENUE NY Spills N/A

1/8-1/4 BUFFALO, NY 14211

0.170 mi.

898 ft. Site 1 of 2 in cluster H

Relative: SWF/LF:

Lower Flag: ACTIVE Region Code: 9

Actual: Phone Number: Not reported 656 ft. Owner Name: Bennie Caudle

Owner Type: Private

Owner Address: 540 East Delevan Avenue

Owner Addr2: Not reported

Owner City,St,Zip: Buffalo, NY 14211-1008
Owner Email: Bensalito@aol.com
Owner Phone: 7168910281
Contact Name: Bennie Caudle
Contact Address: Ben's Tire Center
Contact Addr2: 540 East Delevan Avenue
Contact City,St,Zip: Buffalo, NY 14211-1008

Contact Email: Not reported Contact Phone: Not reported

Activity Desc: Vehicle Dismantling Facility

Activity Number: [15J12]
Active: Yes
East Coordinate: 186828

North Coordinate: 4759307 Accuracy Code: 4.2 - Utilization of GIS and existing spatial data

Regulatory Status: None
Waste Type: Not reported
Authorization #: Not reported
Authorization Date: Not reported
Expiration Date: Not reported

Flag: ACTIVE Region Code: 9

Phone Number: Not reported
Owner Name: Bennie Caudle

Owner Type: Private

Owner Address: 540 East Delevan Avenue

Owner Addr2: Not reported

Owner City,St,Zip: Buffalo, NY 14211-1008
Owner Email: Bensalito@aol.com
7168910281
Contact Name: Bennie Caudle
Contact Address: Ben's Tire Center
Contact Addr2: 540 East Delevan Avenue
Contact City,St,Zip: Buffalo, NY 14211-1008

Contact Email: Not reported Contact Phone: Not reported

Activity Desc: Waste tire storage - Dealer

Activity Number: [15K48]
Active: Yes
East Coordinate: 186828
North Coordinate: 4759307

Accuracy Code: 4.2 - Utilization of GIS and existing spatial data

Regulatory Status: Registration Waste Type: Waste Tires

Direction Distance

Elevation Site Database(s) EPA ID Number

BENS TIRE CENTER INC. (Continued)

S105056659

EDR ID Number

Authorization #: 15K48
Authorization Date: Not reported
Expiration Date: Not reported

SPILLS:

 Facility ID:
 0175041

 Facility Type:
 ER

 DER Facility ID:
 176155

 Site ID:
 212634

 DEC Region:
 9

Spill Date: 2001-04-13

Spill Number/Closed Date: 0175041 / 2001-05-18

Spill Cause: Housekeeping

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. No DEC Response. No corrective action

required.

SWIS: 1502
Investigator: FXGALLEG
Referred To: Not reported
Reported to Dept: 2001-04-17
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: DEC
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2001-04-17
Spill Record Last Update: 2001-05-21
Spiller Name: Not reported
Spiller Company: BEN'S AUTO

Spiller Address: 450 EAST DELAVAN AVENUE

Spiller City, St, Zip: BUFFALO, NY

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

FG 05/18/01: FG NOTE, REGIONAL DIRECTOR HAS INDICATED THAT ALL

JUNKYARD INSPECTIONS SHOULD BE HANDLED BY PETER GRASSO. THIS SPILL

SITE IS REFERRED TO MR. GRASSO. NO FURTHER WORK BY SPILLS IS

REQUIRED. THE SITE CAN BE CLOSED."

Remarks: "DURING OPERATION OF JUNK YARD, PRACTICES INCLUDE CRUSHING CARS WITH

NO PAD BENEATH THEM AND VARIOUS OTHER TYPES OF SPILLAGE ON PREMISES."

Material:

 Site ID:
 212634

 Operable Unit ID:
 852683

 Operable Unit:
 01

 Material ID:
 524367

 Material Code:
 0005A

Material Name: auto waste fluids
Case No.: Not reported
Material FA: Petroleum
Quantity: .00

Direction Distance

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

BENS TIRE CENTER INC. (Continued)

S105056659

Units: Gallons Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

LTANKS S102234075 132 **TRINIDAD PARK - BUFFALO** West

MONTICELLO STREET N/A

1/8-1/4 **BUFFALO, NY**

0.176 mi.

Site 1 of 2 in cluster I 928 ft.

LTANKS: Relative:

Site ID: 237086 Lower

Spill Number/Closed Date: 9504827 / 1995-12-11

Actual: Spill Date: 1995-07-01 649 ft. Spill Cause: Tank Failure

> Spill Source: Institutional, Educational, Gov., Other

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Unable/unwilling Responsible Party. Corrective action taken. (ISR)

Cleanup Ceased: 1995-12-11

Cleanup Meets Standard: True SWIS: 1502 Investigator: COOKE Referred To: Not reported 1995-07-20 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Notifier: Citizen

Last Inspection: 1995-07-20 Recommended Penalty: False False **UST Involvement:** Remediation Phase:

Date Entered In Computer: 1980-01-30 Spill Record Last Update: 1997-12-16 Spiller Name: Not reported Spiller Company: CITY OF BUFFALO

Spiller Address: CITY HALL

Spiller City, St, Zip: BUFFALO, NY 14214-

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region:

DER Facility ID: 195326

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

JDC 07/20/95: JDC CONTACTED CITY PARKS AND CONFIRMED SPILL

INFORMATION. CITY HAS TAKEN NO ACTION WITH THE MATTER WITH PAST

COMPLAINTS. FRANK SALVO, PARK SUPER. REFERRED PARK COMMISSIONER, RON

EMPRIC. 07/20/95: JDC TELECON WITH RON EMPRIC AND ADVISED HIM OF SITUATION, WAS REFERRED TO MIKE KANE, ENVIR PLANNING. JDC INSPECTED SITE AND FOUND BLACK TAR AT WALKWAY, WAS NOT MOVING. HAD NO ODOR. 07/20/95: TOOK PHOTO OF AREA. NO SOURCE EVIDENT, RR TRACKS TO THE EAST SHOWED NO SIGNS OF SIMILAR CONTAMINATION AT EMBANKMENT. WILL

CONTACT MR KANE ON 7/24. 07/24/95: JDC TELECON WITH MR KANE AND

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

TRINIDAD PARK - BUFFALO (Continued)

S102234075

ADVISED ON HIS REQUEST OF POTENTIAL COSTS FOR CLEANUP. WILL RETURN MY CALL WITH WHAT ACTION THE CITY WILL TAKE ON THE MATTER. 08/15/95: JDC TELECON WITH MR KANE WHO WILL BE CONTACTING THE COMMISSIONER REGARDING CURRENT SITE REMEDIATION STATUS. WILL SEND CONFIRMATION LETTER WHEN CLEANUP ACTION IS KNOWN. 08/22/95: JDC TELECON WITH MR KANE, THEY WILL BE DOING CLEANUP PER OUR REQUIREMENTS. REQUESTED HE RESPOND WITH REMMEDIATION PLAN WHEN OUR LETTER IS RECEIVED. 08/30/95: RMC/TOM BRUMMER, CITY/PHONE FD HAS RECEIVED ADDITIONAL COMPLAINTS, RMC ADVISED THAT CITY HAS AGREED TO UNDERTAKE CLEANUP, BRUMMER TO CONTACT MIKE KANE. 09/05/95: JDC TELECON WITH MIKE KANE AND JIM SMITH, CITY ENVIRO PLANNING AND CONFIRMED THEIR REQUEST TO HAVE DSM INVESTIGATE AND REMEDIATE SITE. MIKE KANE WILL BE CONTACT. 09/08/95: JDC ON SITE WITH P SUOZZI, EPS (SPILL CONTRACTOR) AND MIKE KANE, CITY PARKS AND ENVIRONMENTAL SERVICES. IDENTIFIED PETRO CONTAMINATION ASSOCIATED WITH (4) UNDERGROUND STORAGE TANKS. ROOFING CEMENT AND DIESEL SUSPECTED. 09/08/95: COLLECTED SOIL SAMPLES FOR PCB, LEAD, IGNITABILITY AND PETRO PRODUCTS, WILL CONTINUE WITH SOIL REMOVAL UNTIL PETRO CONTAMINATION IS TOTALLY IDENTIFIED AND REMOVED. RECOMMEND GEOPROBE WORK. 09/11/95: EQUIPMENT AT SITE VANDALISED OVER WEEKEND, BROKEN GLASS. FOUND CONCRETE FLOOR AT 10 FT FROM GRADE, SUSPECT BLDG FOUNDATION OR DIKE AREA. NO NEW CONTAMINATION IDENTIFIED. TEST RESULTS SHOW FUEL OIL. 09/12/95: REMOVED SOILS AND EXPOSED FUEL AND STEAM LINES. NO VISIBLE CONTAMINATION ALONG OUTER WALLS OF EXCAVATION. APPROXIMATELY 600 TONS OF SOIL REMOVED FOR DISPOSAL. TELECON WITH MIKE KANE TO UPDATE. 10/06/95: RECEIVED CALL FROM MR STRICKLAND, NEIGHBORHOOD WATCH ORGANIZATION, REQUESTING COPY OF FOIL. WILL SEND AS REQUESTED. 11/10/95: RECEIVED DISPOSAL MANIFESTS FOR SOILS, WILL INSPECT SITE. 12/11/95: JDC INSPECTED SITE AND CONFIRMED DISPOSAL. WILL FORWARD FILE FOR CLOSURE. 12/10/97: REQUESTED BY RNL TO REVISIT THE SITE AND EVALUATE SAMPLE LOCATIONS AS THEY EQUATE WITH TANK REMOVALS. JDC SPOKE WITH DENNIS SUTTON (851-4852), BFLO ENVIR. DEPT AND REQUESTED SITE NOTES THAT HIS PREDISESOR MIKE KANE MAY HAVE TAKEN REGARDING AREA MAP AND LOCATIONS OF TANKS AND LINES. 12/16/97: JDC SPOKE WITH DENNIS SUTTON AND DETERMINED THAT MORE CONTAMINATED HAD BEEN OOZING FROM THE GROUND, ACCORDING TO STATEMENTS MADE BY MIKE KANE, WHO NOW WORKS WITH ECOLOGY AND ENVIRONMENT. DENNIS WILL CONTINUE TO MAINTAIN A DIALOG WITH KANE TO LEARN MORE OF HIS FINDINGS. KANE HAS APPLIED FOR BOND MONIES FROM THE STATE AND FEDERAL AGENCIES FOR ENVIRONMENTAL RESTORATION. WILL INSPECT AREA TO CONFIRM. 12/17/97: JDC ON SITE W/ PAUL SUOZZI, DISCUSSED SAMPLING LOCATIONS. UNABLE TO INSPECT NEW AREA OF CONTAMINATION DUE TO HEAVY SNOW FALL. 12/24/97: JDC ON SITE AND FOUND NO INDICATIONS OF NEW CONTAMINATION AS SHOWN ON SITE MAP FAXED FROM THE CITY. WILL CONTACT MR SUTTON AND OBTAIN SPECIFIC LOCATION INFORMATION. "

Remarks:

"MATERIAL OZZING UP FROM AROUND BIKE PATH, CALLER STATED THAT PARK IS AN OLD INDUSTRIAL SITE WERE BLACKTOP WAS MANUFACTURED."

Material:

Site ID: 237086 Operable Unit ID: 1015743 Operable Unit: 01 Material ID: 366347 Material Code: 0004B Material Name: blacktop Case No.: Not reported Material FA: Petroleum

MAP FINDINGS Map ID

Direction Distance

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

TRINIDAD PARK - BUFFALO (Continued)

S102234075

Quantity: .00 Gallons Units: .00 Recovered:

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

33 **NIAGARA MOHAWK STATION 162** WNW

RCRA NonGen / NLR 1000232833 **244 KENSINGTON AVE FINDS** NYD981486335 **ECHO**

1/8-1/4 **BUFFALO, NY 14214**

0.177 mi. 932 ft.

RCRA NonGen / NLR: Relative:

Date form received by agency: 01/01/2007 Lower

Facility name: NIAGARA MOHAWK STATION 162

Actual: Facility address: 244 KENSINGTON AVE

656 ft.

BUFFALO, NY 142142722

EPA ID: NYD981486335

Mailing address: ERIE BLVD W

SYRACUSE, NY 13202

Contact: Not reported Contact address: ERIE BLVD W

SYRACUSE, NY 13202

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NIAGARA MOHAWK POWER CORP

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: (212) 555-1212 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

NIAGARA MOHAWK POWER CORP Owner/operator name:

Owner/operator address: **NOT REQUIRED**

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: (212) 555-1212 Legal status: Private Operator Owner/Operator Type: Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

MAP FINDINGS Map ID Direction

Distance

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

NIAGARA MOHAWK STATION 162 (Continued)

1000232833

Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

NIAGARA MOHAWK STATION 162 Site name:

Classification: Not a generator, verified

Date form received by agency: 07/08/1999

Site name: **NIAGARA MOHAWK STATION 162**

Classification: Not a generator, verified

Date form received by agency: 05/27/1986

Site name: **NIAGARA MOHAWK STATION 162**

Classification: Large Quantity Generator

Waste code: D000 Not Defined Waste name:

Violation Status: No violations found

FINDS:

Registry ID: 110004405420

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000232833 Registry ID: 110004405420

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004405420

Direction Distance

Elevation Site Database(s) EPA ID Number

H34 BEN'S RECYCLING CENTER TANKS \$116349692

N/A

EDR ID Number

South 540 E. DELEVAN AVENUE 1/8-1/4 BUFFALO, NY 14211

0.209 mi.

1106 ft. Site 2 of 2 in cluster H

Relative: TANKS:

Lower Facility Id: 9-600569

Region: STATE

Actual: DEC Region: 9
653 ft. Site Status: Active
Program Type: PBS

Expiration Date: 06/17/2020
UTM X: 186827.32782
UTM Y: 4759284.45847

I35 TRINIDAD PARK INST CONTROL \$105589945 West 237 KENSINGTON AVENUE ERP N/A

West 237 KENSINGTON AVENUE 1/8-1/4 BUFFALO (C), NY 14214

0.211 mi.

1115 ft. Site 2 of 2 in cluster I

Relative: INST CONTROL:

Lower Site Code: 58769

Control Name: Ground Water Use Restriction

Actual: HW Code: B00083

 Actual:
 HW Code:
 B00083

 647 ft.
 Control Code:
 08

 Control Type:
 INST

Control Type: INST
Dt record added: 06/25/2009
Dt rec updated: 11/10/2015
Updated By: DSSZYMAN
Site Code: 58769

Site Description: Location: Trinidad Park is a small neighborhood park located at 237

Kensington Avenue and Trinidad Place on the east side of the City of Buffalo, Erie County. The site is an 1.5 acre L-shaped lot located in a mixed-use neighborhood, including an active railroad line along the eastern perimeter of the Park, residential homes across Trinidad Place to the west, and industrial/commercial and residential properties to the north and south. Site Features: The northern perimeter of the Park is dominated by the concrete retaining wall associated with the Kensington Avenue overpass to the railroad tracks. This portion of the Park includes a small, flat grassy area and asphalt-covered basketball courts. The central portion of the Park, from just south of the basketball courts to the end of Trinidad Place, contains a small building, two separate sand/play areas, and an out of service wading pool. The southern portion of the Park is a well maintained, grass covered area, reportedly used as a football field. Current Zoning and Land Use: The site is currently zoned for recreational use. The surrounding parcels are currently used for residential properties west of the site and industrial/commercial purposes north and south of the site. Past Use of the Site: The site was occupied in the early 1900's by asphalt manufacturing, paving and construction companies. Products manufactured included asphalt, tar, concrete and other materials used for paving and road construction. All of the buildings were demolished a short time after the City of Buffalo purchased the property in 1970, and the property was converted into a park. Based on the findings of subsequent investigation, the materials from the demolished buildings were apparently buried in the earth mound areas presently located in the central portion of the property. In 1992, the City of Buffalo removed

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

TRINIDAD PARK (Continued)

S105589945

tar from under the basketball courts. In 1995, an oily tar was observed seeping to the ground surface near the earth mound located north of the parks small building. NYSDEC excavated the seep area, uncovering the remains of four badly corroded underground storage tanks. The tanks and 600 tons of contaminated soil were removed and disposed of at permitted landfill. The contamination was identified as fuel oil. The contaminants found in the asphalt tar are chemicals that are also the byproducts of coal and diesel fuel combustion. Site Geology and Hydrogeology: Subsurface geology consists of an approximate 6 inch topsoil layer underlain by 2.7 to 6.5 feet of overburden fill material. The fill material is underlain by natural yellow brown to brown, cohesive clayey silt. The fill material is red-brown and brown to black, with a non-cohesive matrix of silt and fine to coarse sand. Included in the fill are varying amounts of wood and brick fragments, wire and rebar, concrete and asphalt fragments, and a fine cinder-like material mixed in with the silt. Groundwater was observed just above the level of the native clayey silts that lie above the bedrock. The bedrock is limestone of the Onondaga Formation, encountered beneath the site at depths ranging from approximately 7 to 9 feet. The wells installed at Trinidad Park were completed in the overburden to the top of the bedrock. These wells were installed to obtain a snapshot of the groundwater quality and were not designed to establish hydrogeological flow conditions. A Record of Decision was issued in 2003 requiring institutional controls and periodic maintenance of the park vegetation.

Env Problem:

Nature and Extent of Contamination: The primary contaminants of concern at the site were carcinogenic polycylic aromatic hydrocarbons. Most of the site's surface soil contained cPAHs at concentrations slightly exceeding NYSDEC-recommended cleanup objectives (TAGM 4046). However, the concentrations found on site were similar to levels found in the neighborhood background samples. The semivolatile organic compounds (SVOCs) of concern are certain carcinogenic (cancer-causing) polycyclic aromatic hydrocarbons (cPAHs), which include the compounds: benzo(a)anthracene, chrysene, benzo(b)fluoranthene, benzo(k)fluoranthene, benzo(a)pyrene, indeno(1,2,3-cd)pyrene and dibenzo(a,h)anthracene. PAH compounds are common constituents of fill material in urban environments. PAHs are typically associated with coal tar and asphalt-based materials and ash, and are often found in areas where fossil fuels, such as coal and heating oil have been used as energy sources. PAH compounds are generally not very soluble in water and tend to adsorb to soils. Such compounds are therefore somewhat immobile in the environment. These compounds do not readily breakdown in the environment. PAHs deposited from the combustion of coal or other fuels years ago will most likely still be present today. Because of their low volatility and association with soil, the primary concern for potential exposure to PAHs includes inhalation (dust), ingestion and dermal contact. A number of metal compounds were also detected in the site soils and groundwater at concentrations exceeding the Standard Criteria and Guidance. The concentrations of metals in the site soils were similar to the levels found in the four background samples collected. Like PAHs, metals are generally not very mobile in that they have low water solubilities and tend to adsorb to soil particles. The subsurface soils contained cPAHs only slightly higher than that found in the surface soils. There was no evidence found of significant impact to the groundwater. Significant Threat: There were no significant environmental exposure pathways or ecological risks

Direction Distance

Elevation Site Database(s) EPA ID Number

TRINIDAD PARK (Continued)

S105589945

EDR ID Number

identified. The site lies within a developed, urban area. The surrounding properties are residential, commercial and industrial. Vacant parcels exists to the northeast, east and south of the site, but the plant community in these locations are not well developed and do not provide important habitats for terrestrial wildlife, due to the disturbed nature of the soils and recent history of industrial use. The surface water resource in closest proximity to the site is Scajaquada Creek, which passes the site to the south and west over a half mile away. Site contamination has slightly impacted the groundwater resource in the upper portion of the bedrock beneath Trinidad Park. However, due to the fact that PAHs are fairly immobile the magnitude of the impact is considered insignificant and is not considered a threat to the environment.

Health Problem: The site was remediated, and the park has reopened. The area is

served by the City of Buffalo public water supply. Therefore, there

are no site-related exposure concerns.

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported

Lat/Long: 42:92:69. / 78:84:23.

Dell: False

Record Add: 10/29/2003 2:11:00 PM Record Upd: 10/29/2003 2:11:00 PM

Updated By: kxtang

Own Op: Applicant/Requestor

Sub Type: C01

Owner Name: Michael Finn
Owner Company: City of Buffalo DPW
Owner Address: 502 City Hall
Owner Addr2: 65 Niagara Square
Owner City,St,Zip:Buffalo, NY 14202
Owner Country: United States of America

Own Op: Owner Sub Type: C01

Owner Name: HONORABLE BYRON W. BROWN, MAYOR

Owner Company: CITY OF BUFFALO

Owner Address: 201 CITY HALL, 65 NIAGARA SQUARE

Owner Addr2: Not reported

Owner City,St,Zip:BUFFALO, NY 14202 Owner Country: United States of America

Own Op: Owner Sub Type: C01

Owner Name: STEVEN J. STEPNIAK

Owner Company: CITY OF BUFFALO, DEPARTMENT OF PUBLIC WORKS, PARKS & STREETS

Owner Address: 65 NIAGARA SQUARE

Owner Addr2: 616 CITY HALL

Owner City,St,Zip:BUFFALO, NY 14202-3304 Owner Country: United States of America

HW Code: Not reported Waste Type: Not reported Waste Quantity: Not reported Waste Code: Not reported Crossref ID: Not reported

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

S105589945

EDR ID Number

EPA ID Number

TRINIDAD PARK (Continued)

Cross Ref Type Column: reported Cross Ref Type: Not reported Record Added Datator reported Record Updated: Not reported Updated By: Not reported

Site Code: 58769

Control Name: Landuse Restriction

HW Code: B00083
Control Code: 25
Control Type: INST
Dt record added: 06/25/2009
Dt rec updated: 11/10/2015
Updated By: DSSZYMAN
Site Code: 58769

Site Description: Location: Trinidad Park is a small neighborhood park located at 237

Kensington Avenue and Trinidad Place on the east side of the City of Buffalo, Erie County. The site is an 1.5 acre L-shaped lot located in a mixed-use neighborhood, including an active railroad line along the eastern perimeter of the Park, residential homes across Trinidad Place to the west, and industrial/commercial and residential properties to the north and south. Site Features: The northern perimeter of the Park is dominated by the concrete retaining wall associated with the Kensington Avenue overpass to the railroad tracks. This portion of the Park includes a small, flat grassy area and asphalt-covered basketball courts. The central portion of the Park, from just south of the basketball courts to the end of Trinidad Place, contains a small building, two separate sand/play areas, and an out of service wading pool. The southern portion of the Park is a well maintained, grass covered area, reportedly used as a football field. Current Zoning and Land Use: The site is currently zoned for recreational use. The surrounding parcels are currently used for residential properties west of the site and industrial/commercial purposes north and south of the site. Past Use of the Site: The site was occupied in the early 1900's by asphalt manufacturing, paving and construction companies. Products manufactured included asphalt, tar, concrete and other materials used for paving and road construction. All of the buildings were demolished a short time after the City of Buffalo purchased the property in 1970, and the property was converted into a park. Based on the findings of subsequent investigation, the materials from the demolished buildings were apparently buried in the earth mound areas presently located in the central portion of the property. In 1992, the City of Buffalo removed tar from under the basketball courts. In 1995, an oily tar was observed seeping to the ground surface near the earth mound located north of the parks small building. NYSDEC excavated the seep area, uncovering the remains of four badly corroded underground storage tanks. The tanks and 600 tons of contaminated soil were removed and disposed of at permitted landfill. The contamination was identified as fuel oil. The contaminants found in the asphalt tar are chemicals that are also the byproducts of coal and diesel fuel combustion. Site Geology and Hydrogeology: Subsurface geology consists of an approximate 6 inch topsoil layer underlain by 2.7 to 6.5 feet of overburden fill material. The fill material is underlain by natural yellow brown to brown, cohesive clayey silt. The fill material is red-brown and brown to black, with a non-cohesive matrix of silt and fine to coarse sand. Included in the fill are varying amounts of wood

Map ID Direction Distance Elevation MAP FINDINGS

Site Database(s) EPA ID Number

TRINIDAD PARK (Continued)

S105589945

EDR ID Number

and brick fragments, wire and rebar, concrete and asphalt fragments, and a fine cinder-like material mixed in with the silt.Groundwater was observed just above the level of the native clayey silts that lie above the bedrock. The bedrock is limestone of the Onondaga Formation, encountered beneath the site at depths ranging from approximately 7 to 9 feet. The wells installed at Trinidad Park were completed in the overburden to the top of the bedrock. These wells were installed to obtain a snapshot of the groundwater quality and were not designed to establish hydrogeological flow conditions.A Record of Decision was issued in 2003 requiring institutional controls and periodic maintenance of the park vegetation.

Env Problem:

Nature and Extent of Contamination: The primary contaminants of concern at the site were carcinogenic polycylic aromatic hydrocarbons. Most of the site's surface soil contained cPAHs at concentrations slightly exceeding NYSDEC-recommended cleanup objectives (TAGM 4046). However, the concentrations found on site were similar to levels found in the neighborhood background samples. The semivolatile organic compounds (SVOCs) of concern are certain carcinogenic (cancer-causing) polycyclic aromatic hydrocarbons (cPAHs), which include the compounds: benzo(a)anthracene, chrysene, benzo(b)fluoranthene, benzo(k)fluoranthene, benzo(a)pyrene, indeno(1,2,3-cd)pyrene and dibenzo(a,h)anthracene. PAH compounds are common constituents of fill material in urban environments. PAHs are typically associated with coal tar and asphalt-based materials and ash, and are often found in areas where fossil fuels, such as coal and heating oil have been used as energy sources. PAH compounds are generally not very soluble in water and tend to adsorb to soils. Such compounds are therefore somewhat immobile in the environment. These compounds do not readily breakdown in the environment. PAHs deposited from the combustion of coal or other fuels years ago will most likely still be present today. Because of their low volatility and association with soil, the primary concern for potential exposure to PAHs includes inhalation (dust), ingestion and dermal contact. A number of metal compounds were also detected in the site soils and groundwater at concentrations exceeding the Standard Criteria and Guidance. The concentrations of metals in the site soils were similar to the levels found in the four background samples collected. Like PAHs, metals are generally not very mobile in that they have low water solubilities and tend to adsorb to soil particles. The subsurface soils contained cPAHs only slightly higher than that found in the surface soils. There was no evidence found of significant impact to the groundwater. Significant Threat: There were no significant environmental exposure pathways or ecological risks identified. The site lies within a developed, urban area. The surrounding properties are residential, commercial and industrial. Vacant parcels exists to the northeast, east and south of the site, but the plant community in these locations are not well developed and do not provide important habitats for terrestrial wildlife, due to the disturbed nature of the soils and recent history of industrial use. The surface water resource in closest proximity to the site is Scajaguada Creek, which passes the site to the south and west over a half mile away. Site contamination has slightly impacted the groundwater resource in the upper portion of the bedrock beneath Trinidad Park. However, due to the fact that PAHs are fairly immobile the magnitude of the impact is considered insignificant and is not considered a threat to the environment.

Health Problem: The site was remediated, and the park has reopened. The area is

Direction Distance

Elevation Site Database(s) EPA ID Number

TRINIDAD PARK (Continued)

S105589945

EDR ID Number

served by the City of Buffalo public water supply. Therefore, there

are no site-related exposure concerns.

Dump: False Structure: False Lagoon: False Landfill: False Pond: False Disp Start: Not reported Disp Term: Not reported Lat/Long: 42:92:69. / 78:84:23.

Dell: False

Record Add: 10/29/2003 2:11:00 PM Record Upd: 10/29/2003 2:11:00 PM

Updated By: kxtang

Own Op: Applicant/Requestor

Sub Type: C01
Owner Name: Michael Finn
Owner Company: City of Buffalo DPW
Owner Address: 502 City Hall
Owner Addr2: 65 Niagara Square
Owner City,St,Zip:Buffalo, NY 14202
Owner Country: United States of America

Own Op: Owner Sub Type: C01

Owner Name: HONORABLE BYRON W. BROWN, MAYOR

Owner Company: CITY OF BUFFALO

Owner Address: 201 CITY HALL, 65 NIAGARA SQUARE

Owner Addr2: Not reported
Owner City,St,Zip:BUFFALO, NY 14202
Owner Country: United States of America

Own Op: Owner Sub Type: C01

Owner Name: STEVEN J. STEPNIAK

Owner Company: CITY OF BUFFALO, DEPARTMENT OF PUBLIC WORKS, PARKS & STREETS

Owner Address: 65 NIAGARA SQUARE

Owner Addr2: 616 CITY HALL

Owner City, St, Zip: BUFFALO, NY 14202-3304 Owner Country: United States of America

HW Code: Not reported Waste Type: Not reported Waste Quantity: Not reported Crossref ID: Not reported Cross Ref Type: Obtte: reported Cross Ref Type: Not reported Record Added Datts or reported Record Updated: Not reported Not reported Updated By: Not reported

Site Code: 58769

Control Name: Soil Management Plan

HW Code: B00083
Control Code: 14
Control Type: INST
Dt record added: 06/25/2009
Dt rec updated: 11/10/2015
Updated By: DSSZYMAN

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

TRINIDAD PARK (Continued)

S105589945

EDR ID Number

EPA ID Number

Site Code: 58769

Site Description: Location: Trinidad Park is a small neighborhood park located at 237 Kensington Avenue and Trinidad Place on the east side of the City of Buffalo, Erie County. The site is an 1.5 acre L-shaped lot located in a mixed-use neighborhood, including an active railroad line along the eastern perimeter of the Park, residential homes across Trinidad Place to the west, and industrial/commercial and residential properties to the north and south. Site Features: The northern perimeter of the Park is dominated by the concrete retaining wall associated with the Kensington Avenue overpass to the railroad tracks. This portion of the Park includes a small, flat grassy area and asphalt-covered basketball courts. The central portion of the Park, from just south of the basketball courts to the end of Trinidad Place, contains a small building, two separate sand/play areas, and an out of service wading pool. The southern portion of the Park is a well maintained, grass covered area, reportedly used as a football field. Current Zoning and Land Use: The site is currently zoned for recreational use. The surrounding parcels are currently used for residential properties west of the site and industrial/commercial purposes north and south of the site. Past Use of the Site: The site was occupied in the early 1900's by asphalt manufacturing, paving and construction companies. Products manufactured included asphalt, tar, concrete and other materials used for paving and road construction. All of the buildings were demolished a short time after the City of Buffalo purchased the property in 1970, and the property was converted into a park. Based on the findings of subsequent investigation, the materials from the demolished buildings were apparently buried in the earth mound areas presently located in the central portion of the property. In 1992, the City of Buffalo removed tar from under the basketball courts. In 1995, an oily tar was observed seeping to the ground surface near the earth mound located north of the parks small building. NYSDEC excavated the seep area, uncovering the remains of four badly corroded underground storage tanks. The tanks and 600 tons of contaminated soil were removed and disposed of at permitted landfill. The contamination was identified as fuel oil. The contaminants found in the asphalt tar are chemicals that are also the byproducts of coal and diesel fuel combustion. Site Geology and Hydrogeology: Subsurface geology consists of an approximate 6 inch topsoil layer underlain by 2.7 to 6.5 feet of overburden fill material. The fill material is underlain by natural yellow brown to brown, cohesive clayey silt. The fill material is red-brown and brown to black, with a non-cohesive matrix of silt and fine to coarse sand. Included in the fill are varying amounts of wood and brick fragments, wire and rebar, concrete and asphalt fragments, and a fine cinder-like material mixed in with the silt. Groundwater was observed just above the level of the native clayey silts that lie above the bedrock. The bedrock is limestone of the Onondaga Formation, encountered beneath the site at depths ranging from approximately 7 to 9 feet. The wells installed at Trinidad Park were completed in the overburden to the top of the bedrock. These wells were installed to obtain a snapshot of the groundwater quality and were not designed to establish hydrogeological flow conditions.A Record of Decision was issued in 2003 requiring institutional controls and periodic maintenance of the park vegetation. Nature and Extent of Contamination: The primary contaminants of

Env Problem:

concern at the site were carcinogenic polycylic aromatic hydrocarbons. Most of the site's surface soil contained cPAHs at Map ID MAP FINDINGS
Direction

Elevation Site Database(s) EPA ID Number

TRINIDAD PARK (Continued)

Distance

S105589945

EDR ID Number

concentrations slightly exceeding NYSDEC-recommended cleanup objectives (TAGM 4046). However, the concentrations found on site were similar to levels found in the neighborhood background samples. The semivolatile organic compounds (SVOCs) of concern are certain carcinogenic (cancer-causing) polycyclic aromatic hydrocarbons (cPAHs), which include the compounds: benzo(a)anthracene, chrysene, benzo(b)fluoranthene, benzo(k)fluoranthene, benzo(a)pyrene, indeno(1,2,3-cd)pyrene and dibenzo(a,h)anthracene. PAH compounds are common constituents of fill material in urban environments. PAHs are typically associated with coal tar and asphalt-based materials and ash, and are often found in areas where fossil fuels, such as coal and heating oil have been used as energy sources. PAH compounds are generally not very soluble in water and tend to adsorb to soils. Such compounds are therefore somewhat immobile in the environment. These compounds do not readily breakdown in the environment. PAHs deposited from the combustion of coal or other fuels years ago will most likely still be present today. Because of their low volatility and association with soil, the primary concern for potential exposure to PAHs includes inhalation (dust), ingestion and dermal contact. A number of metal compounds were also detected in the site soils and groundwater at concentrations exceeding the Standard Criteria and Guidance. The concentrations of metals in the site soils were similar to the levels found in the four background samples collected. Like PAHs, metals are generally not very mobile in that they have low water solubilities and tend to adsorb to soil particles. The subsurface soils contained cPAHs only slightly higher than that found in the surface soils. There was no evidence found of significant impact to the groundwater. Significant Threat: There were no significant environmental exposure pathways or ecological risks identified. The site lies within a developed, urban area. The surrounding properties are residential, commercial and industrial. Vacant parcels exists to the northeast, east and south of the site, but the plant community in these locations are not well developed and do not provide important habitats for terrestrial wildlife, due to the disturbed nature of the soils and recent history of industrial use. The surface water resource in closest proximity to the site is Scajaguada Creek, which passes the site to the south and west over a half mile away. Site contamination has slightly impacted the groundwater resource in the upper portion of the bedrock beneath Trinidad Park. However, due to the fact that PAHs are fairly immobile the magnitude of the impact is considered insignificant and is not considered a threat to the environment.

Health Problem:

The site was remediated, and the park has reopened. The area is served by the City of Buffalo public water supply. Therefore, there

are no site-related exposure concerns.

Dump: False False Structure: Lagoon: False Landfill: False Pond: False Disp Start: Not reported Disp Term: Not reported Lat/Long: 42:92:69. / 78:84:23.

Dell: False

Record Add: 10/29/2003 2:11:00 PM Record Upd: 10/29/2003 2:11:00 PM

Updated By: kxtang

Direction Distance

Elevation Site Database(s) EPA ID Number

TRINIDAD PARK (Continued)

S105589945

EDR ID Number

Own Op: Applicant/Requestor

Sub Type: C01

Owner Name: Michael Finn
Owner Company: City of Buffalo DPW
Owner Address: 502 City Hall
Owner Addr2: 65 Niagara Square
Owner City,St,Zip:Buffalo, NY 14202
Owner Country: United States of America

Own Op: Owner Sub Type: C01

Owner Name: HONORABLE BYRON W. BROWN, MAYOR

Owner Company: CITY OF BUFFALO

Owner Address: 201 CITY HALL, 65 NIAGARA SQUARE

Owner Addr2: Not reported

Owner City,St,Zip:BUFFALO, NY 14202 Owner Country: United States of America

Own Op: Owner Sub Type: C01

Owner Name: STEVEN J. STEPNIAK

Owner Company: CITY OF BUFFALO, DEPARTMENT OF PUBLIC WORKS, PARKS & STREETS

Owner Address: 65 NIAGARA SQUARE

Owner Addr2: 616 CITY HALL

Owner City, St, Zip: BUFFALO, NY 14202-3304 Owner Country: United States of America

HW Code: Not reported
Waste Type: Not reported
Waste Quantity: Not reported
Waste Code: Not reported
Crossref ID: Not reported
Cross Ref Type Collectreported
Cross Ref Type: Not reported
Record Added Datblot reported
Record Updated: Not reported
Updated By: Not reported

Site Code: 58769

Control Name: Deed Restriction

HW Code: B00083
Control Code: A
Control Type: INST
Dt record added: 06/25/2009
Dt rec updated: 11/10/2015
Updated By: DSSZYMAN
Site Code: 58769

Site Description: Location: Trinidad Park is a small neighborhood park located at 237

Kensington Avenue and Trinidad Place on the east side of the City of Buffalo, Erie County. The site is an 1.5 acre L-shaped lot located in a mixed-use neighborhood, including an active railroad line along the eastern perimeter of the Park, residential homes across Trinidad Place to the west, and industrial/commercial and residential properties to the north and south. Site Features: The northern perimeter of the Park is dominated by the concrete retaining wall associated with the Kensington Avenue overpass to the railroad tracks. This portion of the Park includes a small, flat grassy area and asphalt-covered basketball courts. The central portion of the Park, from just south of the basketball courts to the end of Trinidad Place, contains a small building, two separate sand/play areas, and

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database

Database(s) EP

EDR ID Number EPA ID Number

TRINIDAD PARK (Continued)

S105589945

an out of service wading pool. The southern portion of the Park is a well maintained, grass covered area, reportedly used as a football field. Current Zoning and Land Use: The site is currently zoned for recreational use. The surrounding parcels are currently used for residential properties west of the site and industrial/commercial purposes north and south of the site. Past Use of the Site: The site was occupied in the early 1900's by asphalt manufacturing, paving and construction companies. Products manufactured included asphalt, tar, concrete and other materials used for paving and road construction. All of the buildings were demolished a short time after the City of Buffalo purchased the property in 1970, and the property was converted into a park. Based on the findings of subsequent investigation, the materials from the demolished buildings were apparently buried in the earth mound areas presently located in the central portion of the property. In 1992, the City of Buffalo removed tar from under the basketball courts. In 1995, an oily tar was observed seeping to the ground surface near the earth mound located north of the parks small building. NYSDEC excavated the seep area, uncovering the remains of four badly corroded underground storage tanks. The tanks and 600 tons of contaminated soil were removed and disposed of at permitted landfill. The contamination was identified as fuel oil. The contaminants found in the asphalt tar are chemicals that are also the byproducts of coal and diesel fuel combustion. Site Geology and Hydrogeology: Subsurface geology consists of an approximate 6 inch topsoil layer underlain by 2.7 to 6.5 feet of overburden fill material. The fill material is underlain by natural yellow brown to brown, cohesive clayey silt. The fill material is red-brown and brown to black, with a non-cohesive matrix of silt and fine to coarse sand. Included in the fill are varying amounts of wood and brick fragments, wire and rebar, concrete and asphalt fragments, and a fine cinder-like material mixed in with the silt. Groundwater was observed just above the level of the native clayey silts that lie above the bedrock. The bedrock is limestone of the Onondaga Formation, encountered beneath the site at depths ranging from approximately 7 to 9 feet. The wells installed at Trinidad Park were completed in the overburden to the top of the bedrock. These wells were installed to obtain a snapshot of the groundwater quality and were not designed to establish hydrogeological flow conditions.A Record of Decision was issued in 2003 requiring institutional controls and periodic maintenance of the park vegetation. Nature and Extent of Contamination: The primary contaminants of

Env Problem:

concern at the site were carcinogenic polycylic aromatic hydrocarbons. Most of the site's surface soil contained cPAHs at concentrations slightly exceeding NYSDEC-recommended cleanup objectives (TAGM 4046). However, the concentrations found on site were similar to levels found in the neighborhood background samples. The semivolatile organic compounds (SVOCs) of concern are certain carcinogenic (cancer-causing) polycyclic aromatic hydrocarbons (cPAHs), which include the compounds: benzo(a)anthracene, chrysene, benzo(b)fluoranthene, benzo(k)fluoranthene, benzo(a)pyrene, indeno(1,2,3-cd)pyrene and dibenzo(a,h)anthracene. PAH compounds are common constituents of fill material in urban environments. PAHs are typically associated with coal tar and asphalt-based materials and ash, and are often found in areas where fossil fuels, such as coal and heating oil have been used as energy sources. PAH compounds are generally not very soluble in water and tend to adsorb to soils. Such compounds are therefore somewhat immobile in the environment. These

Direction Distance Elevation

EPA ID Number Site Database(s)

TRINIDAD PARK (Continued)

S105589945

EDR ID Number

compounds do not readily breakdown in the environment. PAHs deposited from the combustion of coal or other fuels years ago will most likely still be present today. Because of their low volatility and association with soil, the primary concern for potential exposure to PAHs includes inhalation (dust), ingestion and dermal contact. A number of metal compounds were also detected in the site soils and groundwater at concentrations exceeding the Standard Criteria and Guidance. The concentrations of metals in the site soils were similar to the levels found in the four background samples collected. Like PAHs, metals are generally not very mobile in that they have low water solubilities and tend to adsorb to soil particles. The subsurface soils contained cPAHs only slightly higher than that found in the surface soils. There was no evidence found of significant impact to the groundwater. Significant Threat: There were no significant environmental exposure pathways or ecological risks identified. The site lies within a developed, urban area. The surrounding properties are residential, commercial and industrial. Vacant parcels exists to the northeast, east and south of the site, but the plant community in these locations are not well developed and do not provide important habitats for terrestrial wildlife, due to the disturbed nature of the soils and recent history of industrial use. The surface water resource in closest proximity to the site is Scaiaguada Creek, which passes the site to the south and west over a half mile away. Site contamination has slightly impacted the groundwater resource in the upper portion of the bedrock beneath Trinidad Park. However, due to the fact that PAHs are fairly immobile the magnitude of the impact is considered insignificant and is not considered a threat to the environment.

Health Problem: The site was remediated, and the park has reopened. The area is

served by the City of Buffalo public water supply. Therefore, there

are no site-related exposure concerns.

Dump: False Structure: False Lagoon: False Landfill: False Pond: False Disp Start: Not reported Disp Term: Not reported Lat/Long: 42:92:69. / 78:84:23. Dell: False

Record Add:

10/29/2003 2:11:00 PM Record Upd: 10/29/2003 2:11:00 PM

Updated By: kxtang

Own Op: Applicant/Requestor

Sub Type: C01

Owner Name: Michael Finn Owner Company: City of Buffalo DPW Owner Address: 502 City Hall Owner Addr2: 65 Niagara Square Owner City, St, Zip: Buffalo, NY 14202 Owner Country: United States of America

Own Op: Owner Sub Type: C₀₁

Owner Name: HONORABLE BYRON W. BROWN, MAYOR

Owner Company: CITY OF BUFFALO

Owner Address: 201 CITY HALL, 65 NIAGARA SQUARE

Owner Addr2: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

TRINIDAD PARK (Continued)

S105589945

EDR ID Number

Owner City,St,Zip:BUFFALO, NY 14202 Owner Country: United States of America

Own Op: Owner Sub Type: C01

Owner Name: STEVEN J. STEPNIAK

Owner Company: CITY OF BUFFALO, DEPARTMENT OF PUBLIC WORKS, PARKS & STREETS

Owner Address: 65 NIAGARA SQUARE Owner Addr2: 616 CITY HALL

Owner City, St, Zip: BUFFALO, NY 14202-3304 Owner Country: United States of America

HW Code: Not reported Waste Type: Not reported Waste Quantity: Not reported Waste Code: Not reported Cross Ref Type: Not reported Cross Ref Type: Not reported Record Added Dattslot reported Record Updated: Not reported Updated By: Not reported

ERP:

 Site Code:
 58769

 Program:
 ERP

 HW Code:
 B00083

 Site Class:
 C

 Class N:
 C

 SWIS:
 1502

 Region:
 9

Town: Buffalo (c) Acres: 1.5

Record Added: 10/29/2003 Record Updated: 12/29/2015 Updated By: CRSTANIS

Site Description:

Location: Trinidad Park is a small neighborhood park located at 237 Kensington Avenue and Trinidad Place on the east side of the City of Buffalo, Erie County. The site is an 1.5 acre L-shaped lot located in a mixed-use neighborhood, including an active railroad line along the eastern perimeter of the Park, residential homes across Trinidad Place to the west, and industrial/commercial and residential properties to the north and south. Site Features: The northern perimeter of the Park is dominated by the concrete retaining wall associated with the Kensington Avenue overpass to the railroad tracks. This portion of the Park includes a small, flat grassy area and asphalt-covered basketball courts. The central portion of the Park, from just south of the basketball courts to the end of Trinidad Place, contains a small building, two separate sand/play areas, and an out of service wading pool. The southern portion of the Park is a well maintained, grass covered area, reportedly used as a football field. Current Zoning and Land Use: The site is currently zoned for recreational use. The surrounding parcels are currently used for residential properties west of the site and industrial/commercial purposes north and south of the site. Past Use of the Site: The site was occupied in the early 1900's by asphalt manufacturing, paving and construction companies. Products manufactured included asphalt, tar, concrete and other materials used for paving and road construction. All of the buildings were demolished a short time after the City of

Map ID Direction Distance Elevation

Site

MAP FINDINGS

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Database(s)

EDR ID Number EPA ID Number

TRINIDAD PARK (Continued)

S105589945

Buffalo purchased the property in 1970, and the property was converted into a park. Based on the findings of subsequent investigation, the materials from the demolished buildings were apparently buried in the earth mound areas presently located in the central portion of the property. In 1992, the City of Buffalo removed tar from under the basketball courts. In 1995, an oily tar was observed seeping to the ground surface near the earth mound located north of the parks small building. NYSDEC excavated the seep area, uncovering the remains of four badly corroded underground storage tanks. The tanks and 600 tons of contaminated soil were removed and disposed of at permitted landfill. The contamination was identified as fuel oil. The contaminants found in the asphalt tar are chemicals that are also the byproducts of coal and diesel fuel combustion. Site Geology and Hydrogeology: Subsurface geology consists of an approximate 6 inch topsoil layer underlain by 2.7 to 6.5 feet of overburden fill material. The fill material is underlain by natural yellow brown to brown, cohesive clayey silt. The fill material is red-brown and brown to black, with a non-cohesive matrix of silt and fine to coarse sand. Included in the fill are varying amounts of wood and brick fragments, wire and rebar, concrete and asphalt fragments, and a fine cinder-like material mixed in with the silt. Groundwater was observed just above the level of the native clayey silts that lie above the bedrock. The bedrock is limestone of the Onondaga Formation, encountered beneath the site at depths ranging from approximately 7 to 9 feet. The wells installed at Trinidad Park were completed in the overburden to the top of the bedrock. These wells were installed to obtain a snapshot of the groundwater quality and were not designed to establish hydrogeological flow conditions.A Record of Decision was issued in 2003 requiring institutional controls and periodic maintenance of the park vegetation. Nature and Extent of Contamination: The primary contaminants of concern at the site were carcinogenic polycylic aromatic

Env Problem:

hydrocarbons. Most of the site's surface soil contained cPAHs at concentrations slightly exceeding NYSDEC-recommended cleanup objectives (TAGM 4046). However, the concentrations found on site were similar to levels found in the neighborhood background samples. The semivolatile organic compounds (SVOCs) of concern are certain carcinogenic (cancer-causing) polycyclic aromatic hydrocarbons (cPAHs), which include the compounds: benzo(a)anthracene, chrysene, benzo(b)fluoranthene, benzo(k)fluoranthene, benzo(a)pyrene, indeno(1,2,3-cd)pyrene and dibenzo(a,h)anthracene. PAH compounds are common constituents of fill material in urban environments. PAHs are typically associated with coal tar and asphalt-based materials and ash, and are often found in areas where fossil fuels, such as coal and heating oil have been used as energy sources. PAH compounds are generally not very soluble in water and tend to adsorb to soils. Such compounds are therefore somewhat immobile in the environment. These compounds do not readily breakdown in the environment. PAHs deposited from the combustion of coal or other fuels years ago will most likely still be present today. Because of their low volatility and association with soil, the primary concern for potential exposure to PAHs includes inhalation (dust), ingestion and dermal contact. A number of metal compounds were also detected in the site soils and groundwater at concentrations exceeding the Standard Criteria and Guidance. The concentrations of metals in the site soils were similar to the levels found in the four background samples collected. Like PAHs, metals are generally not very mobile in that they have low

Direction Distance

Elevation Site Database(s) EPA ID Number

TRINIDAD PARK (Continued)

S105589945

RCRA NonGen / NLR 1000232830

FINDS

ECHO

NYD981486269

EDR ID Number

water solubilities and tend to adsorb to soil particles. The subsurface soils contained cPAHs only slightly higher than that found in the surface soils. There was no evidence found of significant impact to the groundwater. Significant Threat: There were no significant environmental exposure pathways or ecological risks identified. The site lies within a developed, urban area. The surrounding properties are residential, commercial and industrial. Vacant parcels exists to the northeast, east and south of the site, but the plant community in these locations are not well developed and do not provide important habitats for terrestrial wildlife, due to the disturbed nature of the soils and recent history of industrial use. The surface water resource in closest proximity to the site is Scajaquada Creek, which passes the site to the south and west over a half mile away. Site contamination has slightly impacted the groundwater resource in the upper portion of the bedrock beneath Trinidad Park. However, due to the fact that PAHs are fairly immobile the magnitude of the impact is considered insignificant and is not considered a threat to the environment.

Health Problem:

The site was remediated, and the park has reopened. The area is served by the City of Buffalo public water supply. Therefore, there

are no site-related exposure concerns.

J36 NIAGARA MOHAWK STATION 31

SSW 454 E DELAVAN ST 1/8-1/4 BUFFALO, NY 14214

0.212 mi.

1117 ft. Site 1 of 5 in cluster J

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 01/01/2007

Facility name: NIAGARA MOHAWK STATION 31

Actual: Facility address: 454 F DFI AVAN ST

Actual: Facility address: 454 E DELAVAN ST 647 ft. BUFFALO, NY 142142720

EPA ID: NYD981486269
Mailing address: ERIE BLVD WEST

SYRACUSE, NY 13202
Contact: Not reported
Contact address: ERIE BLVD WEST

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NIAGARA MOHAWK POWER CORP

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

SYRACUSE, NY 13202

Owner/operator country: US

Owner/operator telephone: (212) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA MOHAWK STATION 31 (Continued)

1000232830

EDR ID Number

Owner/operator name: NIAGARA MOHAWK POWER CORP

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: (212) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Nο Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: Nο User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: NIAGARA MOHAWK STATION 31

Classification: Not a generator, verified

Date form received by agency: 07/08/1999

Site name: NIAGARA MOHAWK STATION 31

Classification: Not a generator, verified

Date form received by agency: 05/27/1986

Site name: NIAGARA MOHAWK STATION 31

Classification: Large Quantity Generator

Waste code: NONE Waste name: None

Violation Status: No violations found

FINDS:

Registry ID: 110004405377

Environmental Interest/Information System

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

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA MOHAWK STATION 31 (Continued)

1000232830

EDR ID Number

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

ECHO:

Envid: 1000232830 Registry ID: 110004405377

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004405377

J37 SEARS, ROEBUCK & CO. UST U003318289 SW 420 EAST DELAVAN AVE. N/A

1/8-1/4 BUFFALO, NY 14214 0.222 mi.

1171 ft. Site 2 of 5 in cluster J

Relative: UST:

Lower Id/Status: 9-446556 / Unregulated/Closed Program Type: PBS

 Actual:
 Region:
 STATE

 645 ft.
 DEC Region:
 9

 Expiration Date:
 N/A

UTM X: 186333.77975 UTM Y: 4759320.37525

Site Type: Other Wholesale/Retail Sales

Affiliation Records:

Site Id: 54418 Affiliation Type: Facility Owner

Company Name: SEARS, ROEBUCK & CO.

Contact Type: Not reported Contact Name: Not reported

Address1: 420 E. DELAVAN AVE.

Address2: Not reported City: BUFFALO State: NY Zip Code: 14214 Country Code: 001

Phone: (716) 886-5810
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 54418 Affiliation Type: Mail Contact

Company Name: SEARS, ROEBUCK & CO.

Contact Type: Not reported Contact Name: Not reported

Address1: 420 E. DELAVAN AVE.

 Address2:
 Not reported

 City:
 BUFFALO

 State:
 NY

 Zip Code:
 14214

 Country Code:
 001

Phone: (716) 886-5810
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT

Direction Distance Elevation

ion Site Database(s) EPA ID Number

SEARS, ROEBUCK & CO. (Continued)

U003318289

EDR ID Number

Date Last Modified: 2004-03-04

Site Id: 54418

Affiliation Type: On-Site Operator

Company Name: SEARS, ROEBUCK & CO.

Contact Type: Not reported

Contact Name: SEARS. ROEBUCK & CO.

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 001

Phone: (716) 886-5810
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 54418

Affiliation Type: Emergency Contact

Company Name: SEARS, ROEBUCK & CO.

Contact Type: Not reported
Contact Name: MIKE PFOHL
Address1: Not reported
Address2: Not reported
City: Not reported

State: NN

Zip Code: Not reported

Country Code: 001

Phone: (716) 886-5810
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: R01 Tank ID: 167863

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 5000
Install Date: 01/01/1966
Date Tank Closed: 11/01/1992
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
Next Test Date:
Not reported
Pipe Model:
Modified By:
Last Modified:

Not reported
TRANSLAT
03/04/2004

Direction Distance

Elevation Site Database(s) EPA ID Number

SEARS, ROEBUCK & CO. (Continued)

U003318289

EDR ID Number

Equipment Records:

100 - Overfill - None

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

Tank Number: U02 Tank ID: 167864

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 6000
Install Date: 11/01/1979
Date Tank Closed: 11/01/1992
Registered: True
Tank Location: Underground

Tank Type: Fiberglass coated steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None

100 - Overfill - None

C00 - Pipe Location - No Piping
J02 - Dispenser - Suction Dispenser
D02 - Pipe Type - Galvanized Steel
B04 - Tank External Protection - Fiberglass
H00 - Tank Leak Detection - None
F00 - Pipe External Protection - None

J38 SEARS ROEBUCK & CO SW 420 E DELAVAN AVE 1/8-1/4 BUFFALO, NY 14214 0.222 mi.

1171 ft. Site 3 of 5 in cluster J

Relative:

Lower RCRA-CESQG:

Date form received by agency: 01/01/2007

Actual:Facility name:SEARS ROEBUCK & CO645 ft.Facility address:420 E DELAVAN AVE

BUFFALO, NY 14214 NYD982272577

EPA ID: NYD982272 Mailing address: PO BOX 13

BUFFALO, NY 14240

RCRA-CESQG 1000369167

NYD982272577

LTANKS

NY Spills FINDS

ECHO MANIFEST

Direction Distance Elevation

evation Site Database(s) EPA ID Number

SEARS ROEBUCK & CO (Continued)

1000369167

EDR ID Number

Contact: Not reported Contact address: PO BOX 13

BUFFALO, NY 14240

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: WEINSTEIN
Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: (212) 555-1212

Legal status: Private

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: WEINSTEIN
Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: (212) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No

Direction Distance

Elevation Site Database(s) EPA ID Number

SEARS ROEBUCK & CO (Continued)

1000369167

EDR ID Number

Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: SEARS ROEBUCK & CO

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 07/14/1999

Site name: SEARS ROEBUCK & CO Classification: Small Quantity Generator

Date form received by agency: 09/10/1987

Site name: SEARS ROEBUCK & CO
Classification: Large Quantity Generator

. Waste code: X002

. Waste name: POLYCHLORINATED BIPHENOLS (PCBs)

Violation Status: No violations found

LTANKS:

Site ID: 190084

Spill Number/Closed Date: 8704178 / 1988-03-29

Spill Date: 1987-08-19 Spill Cause: Tank Failure

Spill Source: Commercial/Industrial

Spill Class: Not reported Cleanup Ceased: 1988-03-29 Cleanup Meets Standard: True SWIS: 1502 Investigator: **PRINGLE** Not reported Referred To: Reported to Dept: 1987-08-19 CID: Not reported Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: 1988-03-29 Recommended Penalty: False

UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 1987-08-21

Spill Record Last Update: 1996-01-10 Spiller Name: Not reported Spiller Company: SEARS WARE

Spiller Company: SEARS WAREHOUSE Spiller Address: 420 EAST DELAVAN Spiller City,St,Zip: BUFFALO, NY 14208

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 9
DER Facility ID: 158615

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

MNP / /: 3000 GAL TANK REMOVED, CONTAMINATED SOIL IS BEING REMOVED,

Direction Distance

Elevation Site Database(s) EPA ID Number

SEARS ROEBUCK & CO (Continued)

1000369167

EDR ID Number

MONITORING WELL TO BE INSTALLED. //: LQR 09/09/87 TELECON W/GRAPER, ENV. OIL.,MW BEING PLACED HIT POCKET OF METHANE GAS. //: 8/24/87 TELECON W/GRAPER, ENV. OIL., SOIL FLASHED, TO BE AERATED & DISPOSED, GASOLINE IN SOIL, MW TO BE INSTALLED. //: 11/12/87 MNP INSP. ENV. OIL ON SITE, MW - O.K.;INSP. NEEDED. //: 3/29/88 MNP INSP. CHECKED MW -O.K. NO SHEEN, SEPTIC ODOR NOTED;NO FURTHER ACTION NEEDED,

COMPLETE. "

Remarks: "CONTAMINATED SOIL FOUND IN TANK EXCAVATION"

Material:

190084 Site ID: 908048 Operable Unit ID: Operable Unit: 01 466826 Material ID: Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons .00 Recovered:

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

SPILLS:

 Facility ID:
 9106064

 Facility Type:
 ER

 DER Facility ID:
 158615

 Site ID:
 190085

 DEC Region:
 9

 Spill Date:
 1991-09-05

Spill Number/Closed Date: 9106064 / 1992-03-12

Spill Cause: Other Spill Class: Not reported SWIS: 1502 Investigator: SORGI Referred To: Not reported Reported to Dept: 1991-09-05 CID: Not reported Water Affected: Not reported

Spill Source: Commercial Vehicle
Spill Notifier: Affected Persons
Cleanup Ceased: 1992-03-12
Cleanup Meets Std: True
Last Inspection: 1991-09-06

Recommended Parally: Felice

Recommended Penalty: False UST Trust: False Remediation Phase: 0

Date Entered In Computer: 1991-09-06
Spill Record Last Update: 1996-01-10
Spiller Name: Not reported

Spiller Company: PRODUCT DISTRIBUTION CO Spiller Address: 4500 PROGRESS ROAD

Direction Distance

Elevation Site Database(s) EPA ID Number

SEARS ROEBUCK & CO (Continued)

1000369167

EDR ID Number

Spiller City, St, Zip: LOUISVILLE, KY 40218

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

MJS 09/05/91: MJS SITE INSPECT. SADDLE TANK RUPTURED. SPEEDI DRI

APPLIED IN LOT. NO PRODUCT REACHED SEWERS. FAXED CONTRACTOR LIST TO

SPILLER. 09/05/91: MJS RECHECK SITE. EPS ON SITE DOING CLEANUP.

MATERIAL PLACED IN DRUMS. TO BE STAGED ON SITE AND SAMPLED. 09/06/91: LETTER TO PRODUCT DISTRIBUTION CO. 03/03/92: DRUM ADDED TO SOIL AT GOOD AND FAIR MOVING - SPILL #9106869. MJS WAITING FOR PAPERWORK. 03/12/92: RECEIVED HAZ-WASTE MANIFEST FOR THREE DRUMS OF DIESEL CONTAMINATED SPEEDI DRI. DRUMS WENT TO CHEM MET SERVICES IN

MIICHIGAN. '

Remarks: "TRACTOR TRAILER WITH LEAKING FUEL TANK. SEARS PUT DOWN SPEEDI-DRI TO

CONTAIN. TRUCKING CO THEY WILL ASSUME CLEANUP RESPONSIBILITY."

Material:

Site ID: 190085 Operable Unit ID: 960404 Operable Unit: 01 Material ID: 421811 Material Code: 0008 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: 25.00 Gallons Units: Recovered: 25.00 Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

FINDS:

Registry ID: 110004417881

Environmental Interest/Information System

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

and treat, store, or dispose of hazardous waste. RCRAInto allows RCR. 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: 1000369167 Registry ID: 110004417881

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004417881

Direction Distance

Elevation Site Database(s) EPA ID Number

SEARS ROEBUCK & CO (Continued)

1000369167

EDR ID Number

NY MANIFEST:

Country: USA

EPA ID: NYD982272577
Facility Status: Not reported

Location Address 1: 420 EAST DELEVAN AVENUE

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: BUFFALO Location State: NY Location Zip: 14240 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD982272577

Mailing Name: SEARS RETAIL DISTRIBUTION CENTER Mailing Contact: SEARS RETAIL DISTRIBUTION CENTER

Mailing Address 1: 420 EAST DELEVAN AVENUE

Mailing Address 2: Not reported Mailing City: BUFFALO Mailing State: NY Mailing Zip: 14240 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 7168819213

NY MANIFEST:

Document ID: NJA2057149

Manifest Status: C

 seq:
 Not reported

 Year:
 1995

 Trans1 State ID:
 08690

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 06/08/1995

 Trans1 Recv Date:
 06/08/1995

Trans2 Recv Date: //
TSD Site Recv Date: 06/12/1995

Part A Recv Date: /

Part B Recv Date: 06/30/1995 Generator EPA ID: NYD982272577 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID 1: NJD002182897 TSDF ID 2: Not reported Not reported Manifest Tracking Number: Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Not reported Discr Residue Indicator: 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: D018 - BENZENE 0.5 MG/L TCLP

Direction Distance

Elevation Site Database(s) EPA ID Number

SEARS ROEBUCK & CO (Continued)

1000369167

EDR ID Number

Waste Code: Not reported 00916 Quantity: P - Pounds Units: Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100

Waste Code: D018 - BENZENE 0.5 MG/L TCLP

Waste Code:
Wot reported
Waste Code:
Wot reported
Ouantity:
O3206
Units:
P - Pounds

Number of Containers: 007

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100

Waste Code: D018 - BENZENE 0.5 MG/L TCLP

Waste Code:
Wor reported
Waste Code:
Units:
P - Pounds
Number of Containers:
O01

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code:
Wor reported
Waste Code:
Wor reported
Outported
Outported
Outported
P - Pounds
Number of Containers:
006

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100

Document ID: PAG0126417
Manifest Status: Not reported

seq: 01 Year: 2003 Trans1 State ID: **PAAH0327** Trans2 State ID: Not reported Generator Ship Date: 03/19/2003 03/28/2003 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recy Date: 03/28/2003 Part A Recv Date: Not reported Part B Recv Date: Not reported

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

SEARS ROEBUCK & CO (Continued)

1000369167

Generator EPA ID: NYD982272577 Trans1 EPA ID: NYD980761191 Trans2 EPA ID: Not reported TSDF ID 1: PAD067098822 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 Not reported Discr Residue Indicator: 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:
Waste

Quantity: 00045

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

Number of Containers: 009

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

2003

Specific Gravity: 01.00

seq: Year:

Document ID: PAG0126420 Manifest Status: Not reported

PAAH0327 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 03/17/2003 Trans1 Recv Date: 03/17/2003 Trans2 Recv Date: Not reported TSD Site Recv Date: 03/28/2003 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD982272577 Trans1 EPA ID: NYD980761191 Trans2 EPA ID: Not reported TSDF ID 1: PAD067098822 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 Not reported Manifest Ref Number: Alt Facility RCRA ID: Not reported

MAP FINDINGS Map ID

Direction Distance

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

SEARS ROEBUCK & CO (Continued)

1000369167

Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Quantity: 00100 Units: P - Pounds

Number of Containers: 001 Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

D001 - NON-LISTED IGNITABLE WASTES Waste Code:

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00010

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

Number of Containers:

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

D001 - NON-LISTED IGNITABLE WASTES Waste Code:

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00010

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

Number of Containers:

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00110

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

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Document ID: NJA2530278 Manifest Status: C seq: Not reported

Year: 1997 Trans1 State ID: 08690 Trans2 State ID: Not reported Generator Ship Date: 02/18/1997 Trans1 Recy Date: 02/18/1997

Trans2 Recv Date: / /

Direction Distance

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

SEARS ROEBUCK & CO (Continued)

1000369167

TSD Site Recv Date: 02/25/1997 Part A Recv Date: 03/06/1997 Part B Recv Date: 03/12/1997 Generator EPA ID: NYD982272577 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID 1: NJD002182897 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: D001 - NON-LISTED IGNITABLE WASTES

Waste Code: Not reported Quantity: 00400 Units: P - Pounds

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Document ID: MIA2663430

Manifest Status:

Not reported seq: Year: 1992 Trans1 State ID: **PA7841NY** Trans2 State ID: Not reported Generator Ship Date: 12/29/1992 Trans1 Recv Date: 12/29/1992 12/31/1992 Trans2 Recv Date: TSD Site Recv Date: 12/31/1992 Part A Recv Date: / /

Part B Recv Date: 01/14/1993 Generator EPA ID: NYD982272577 Trans1 EPA ID: NYD097644801 Trans2 EPA ID: MID980684088 TSDF ID 1: MID980615298 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

Direction Distance Elevation

tion Site Database(s) EPA ID Number

SEARS ROEBUCK & CO (Continued)

1000369167

EDR ID Number

Discr Full Reject Indicator:

Manifest Ref Number:

Alt Facility RCRA ID:

Alt Facility Sign Date:

MGMT Method Type Code:

Not reported

Not reported

Not reported

Not reported

Not reported

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code:
Output

Not reported
Output

Output

Not reported
Output

Output

Output

Not reported
Output

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

Number of Containers: 008

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Document ID: NJA2168516

Manifest Status: K

 seq:
 Not reported

 Year:
 1996

 Trans1 State ID:
 08690

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 07/11/1996

 Trans1 Recv Date:
 07/11/1996

Trans2 Recv Date: / /

TSD Site Recv Date: 07/18/1996

Part A Recv Date: / /

Part B Recv Date: 08/05/1996 NYD982272577 Generator EPA ID: ILD984908202 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID 1: NJD002182897 TSDF ID 2: Not reported Not reported Manifest Tracking Number: Not reported Import Indicator: **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: 00450 Units: P - Pounds Number of Containers: 002

Container Type: DM - Metal drums, barrels

Direction Distance

Elevation Site Database(s) EPA ID Number

SEARS ROEBUCK & CO (Continued)

1000369167

EDR ID Number

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Document ID: NJA2530284

Manifest Status: K

 seq:
 Not reported

 Year:
 1996

 Trans1 State ID:
 08690

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 12/20/1996

 Trans1 Recv Date:
 12/20/1996

Trans2 Recv Date: / /

TSD Site Recv Date: 12/31/1996 Part A Recv Date: 01/06/1997 Part B Recv Date: 01/21/1997 Generator EPA ID: NYD982272577 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID 1: NJD002182897 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

Waste Code: D018 - BENZENE 0.5 MG/L TCLP

Not reported

Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Quantity: 00500 Units: P - Pounds Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

MGMT Method Type Code:

Document ID: NJA2540119

Manifest Status: C

seq: Not reported Year: 1996 Trans1 State ID: 08690 Trans2 State ID: Not reported Generator Ship Date: 03/20/1996 Trans1 Recv Date: 03/20/1996 Trans2 Recv Date: 03/25/1996 TSD Site Recy Date: 03/29/1996

Part A Recv Date: / /

Part B Recv Date: 04/11/1996

MAP FINDINGS Map ID Direction

Distance Elevation

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

SEARS ROEBUCK & CO (Continued)

1000369167

EDR ID Number

Generator EPA ID: NYD982272577 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: ARD981908551 TSDF ID 1: NJD002182897 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

D001 - NON-LISTED IGNITABLE WASTES Waste Code:

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Quantity: 00945 Units: P - Pounds 003

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Document ID: NYA7330878

Manifest Status:

seq: Not reported Year: 1993 Trans1 State ID: NY35726A Trans2 State ID: Not reported Generator Ship Date: 11/10/1993 Trans1 Recv Date: 11/10/1993

Trans2 Recv Date: / /

TSD Site Recv Date: 11/11/1993

Part A Recv Date: / /

Part B Recv Date: 11/29/1993 Generator EPA ID: NYD982272577 Trans1 EPA ID: NYD057770109 Trans2 EPA ID: Not reported TSDF ID 1: NYD057770109 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 Not reported Discr Residue Indicator: Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Not reported Manifest Ref Number: Alt Facility RCRA ID: Not reported

Direction Distance

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

SEARS ROEBUCK & CO (Continued)

1000369167

Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code: Not reported Quantity: 00110

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

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Document ID: ARA1685960

Manifest Status:

Not reported seq: Year: 1987 Trans1 State ID: H10PC708K Trans2 State ID: Not reported Generator Ship Date: 10/06/1987 Trans1 Recy Date: 10/06/1987 Trans2 Recv Date: / / TSD Site Recv Date: 10/08/1987 Part A Recv Date: 11/17/1987

Part B Recv Date: 10/21/1987 Generator EPA ID: NYD982272577 Trans1 EPA ID: ARD069748192 Trans2 EPA ID: Not reported 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 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: B002 - PETROLEUM OIL WITH 50 BUT < 500 PPM PCB

Waste Code: Not reported Quantity: 00300

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

Number of Containers: 006

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Direction Distance

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

SEARS ROEBUCK & CO (Continued)

1000369167

Click this hyperlink while viewing on your computer to access 2 additional NY_MANIFEST: record(s) in the EDR Site Report.

K39 **DELAVAN AUTO PARTS** SWF/LF S108468136 ssw **505 EAST DELAVAN AVENUE** N/A

1/8-1/4 BUFFALO, NY 14211

0.227 mi.

1196 ft. Site 1 of 3 in cluster K

SWF/LF: Relative:

ACTIVE Flag: Lower Region Code:

Actual: 7168923312 Phone Number: 648 ft. Owner Name: Lor-Cel Corp. Owner Type: Private

Owner Address: 505 Delavan Avenue Owner Addr2: Not reported Owner City,St,Zip: Buffalo, NY 14212

ksheedy@roadrunner.com Owner Email: Owner Phone: 7168923312 Contact Name: Kimberly Sheedy Contact Address: Delavan Auto Parts 505 East Felavan Avenue Contact Addr2: Contact City, St, Zip: Buffalo, NY 14211 ksheedy@roadrunner.com Contact Email:

Contact Phone: 7169823312

Activity Desc: Vehicle Dismantling Facility

Activity Number: [15J24] Active: Yes East Coordinate: 186692 North Coordinate: 4759269

4.2 - Utilization of GIS and existing spatial data Accuracy Code:

Regulatory Status: None Waste Type: Not reported Authorization #: Not reported Authorization Date: Not reported **Expiration Date:** Not reported

K40 **DELAVAN AUTO PARTS** RCRA NonGen / NLR 1000872075 SSW **505 E DELAVAN AVE FINDS** NY0000142133

1/8-1/4 **BUFFALO, NY 14211** 0.227 mi.

1196 ft. Site 2 of 3 in cluster K

RCRA NonGen / NLR: Relative:

Date form received by agency: 01/01/2007 Lower

DELAVAN AUTO PARTS Facility name: Actual: Facility address: 505 E DELAVAN AVE 648 ft. BUFFALO, NY 142111005

EPA ID: NY0000142133

Mailing address: E DELAVAN AVE

BUFFALO, NY 142111005 Contact: JOSEPH DIRIENZO Contact address: E DELAVAN AVE

BUFFALO, NY 142111005

ECHO MANIFEST

Direction Distance

Elevation Site Database(s) EPA ID Number

DELAVAN AUTO PARTS (Continued)

1000872075

EDR ID Number

Contact country: US

Contact telephone: (716) 892-3312 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LOR-CEL CORP DBA DELAVAN AUTO PARTS

Owner/operator address: 505 E DELAVAN AVE BUFFALO, NY 14211

Owner/operator country: US

Owner/operator telephone: (716) 892-3312
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LOR-CEL CORP DBA DELAVAN AUTO PARTS

Owner/operator address: 505 E DELAVAN AVE

BUFFALO, NY 14211

Owner/operator country: US

Owner/operator telephone: (716) 892-3312 Legal status: Private

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: DELAVAN AUTO PARTS
Classification: Not a generator, verified

Date form received by agency: 03/10/1994

Site name: DELAVAN AUTO PARTS
Classification: Small Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

Distance

Elevation Site Database(s) EPA ID Number

DELAVAN AUTO PARTS (Continued)

1000872075

EDR ID Number

. Waste code: D008 . Waste name: LEAD

. Waste code: D039

. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110004312841

Environmental Interest/Information System

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

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.

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

ECHO:

Envid: 1000872075 Registry ID: 110004312841

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004312841

NY MANIFEST:

Country: USA

EPA ID: NY0000142133
Facility Status: Not reported
Location Address 1: 505 E DELAVAN

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: BUFFALO
Location State: NY
Location Zip: 14211
Location Zip 4: Not reported

NY MANIFEST:

Mailing Country:

EPAID: NY0000142133

Mailing Name: **DELEVAN AUTO PART** Mailing Contact: MIKE MCDANEY Mailing Address 1: 505 E DELAVAN Mailing Address 2: Not reported Mailing City: **BUFFALO** Mailing State: NYMailing Zip: 14211 Mailing Zip 4: Not reported

USA

Direction Distance

Elevation Site Database(s) EPA ID Number

DELAVAN AUTO PARTS (Continued)

1000872075

EDR ID Number

Mailing Phone: 7168923312

NY MANIFEST:

Document ID: NYC6086856
Manifest Status: Not reported

01 seq: Year: 2000 Trans1 State ID: NYMJ1781 Trans2 State ID: Not reported Generator Ship Date: 01/31/2000 Trans1 Recv Date: 01/31/2000 Trans2 Recv Date: Not reported TSD Site Recv Date: 01/31/2000 Part A Recv Date: Not reported Part B Recv Date: Not reported

NY0000142133 Generator EPA ID: ILD984908202 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID 1: NYD981556541 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Not reported Discr Type Indicator: Discr Residue Indicator: Not reported Not reported Discr Partial Reject Indicator: Discr Full Reject Indicator: Not reported

MGMT Method Type Code: Not reported
Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Not reported

Not reported

Not reported

Waste Code:
Wot reported
Quantity:
00014

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

Number of Containers: 002

Manifest Ref Number:

Alt Facility RCRA ID:

Alt Facility Sign Date:

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00

Document ID: NYC6292978
Manifest Status: Not reported

seq: 01 Year: 2000 Trans1 State ID: LC9100 Trans2 State ID: Not reported 10/17/2000 Generator Ship Date: Trans1 Recv Date: 10/17/2000 Trans2 Recy Date: Not reported TSD Site Recy Date: 10/18/2000 Part A Recv Date: Not reported Part B Recv Date: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

DELAVAN AUTO PARTS (Continued)

1000872075

EDR ID Number

Generator EPA ID: NY0000142133 Trans1 EPA ID: SCR000075150 Trans2 EPA ID: Not reported TSDF ID 1: NYD981556541 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 Not reported Discr Residue Indicator: 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 00018

Quantity:

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

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00

seq:

NYC5774354 Document ID: Manifest Status: Not reported

Year: 2000 Trans1 State ID: MJ1781 Not reported Trans2 State ID: Generator Ship Date: 08/10/2000 Trans1 Recv Date: 08/10/2000 Trans2 Recv Date: Not reported TSD Site Recv Date: 08/11/2000 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NY0000142133 Trans1 EPA ID: SCR000075150 Trans2 EPA ID: Not reported TSDF ID 1: NYD981556541 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

Direction Distance

Elevation Site Database(s) EPA ID Number

DELAVAN AUTO PARTS (Continued)

1000872075

EDR ID Number

Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code:
Woot reported
Waste Code:
Quantity:
00018

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

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00

Document ID: NYC6299673 Manifest Status: Not reported

01 seq: Year: 2000 Trans1 State ID: LC9100 Trans2 State ID: Not reported Generator Ship Date: 12/11/2000 Trans1 Recy Date: 12/11/2000 Trans2 Recv Date: Not reported TSD Site Recv Date: 12/11/2000 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NY0000142133 Trans1 EPA ID: SCR000075150 Trans2 EPA ID: Not reported TSDF ID 1: NYD981556541 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Not reported Discr Type Indicator: Discr Residue Indicator: Not reported Discr Partial 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

Discr Full Reject Indicator:

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Not reported

Waste Code:
Woot reported
Not reported
Quantity:
00018

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

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00

Direction Distance

Elevation Site Database(s) EPA ID Number

DELAVAN AUTO PARTS (Continued)

1000872075

EDR ID Number

Document ID: NYC4850807 Manifest Status: С seq: Not reported Year: 1997 Trans1 State ID: NYHJ9192 Trans2 State ID: Not reported Generator Ship Date: 09/02/1997 09/02/1997 Trans1 Recv Date: Trans2 Recv Date: 11

TSD Site Recv Date: 09/02/1997

Part A Recv Date: //

Part B Recv Date: 09/17/1997 Generator EPA ID: NY0000142133 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID 1: NYD981556541 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:
Wor reported
Waste Code:
Quantity:
00009

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

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100

Document ID: NYC4663877

Manifest Status: C

 seq:
 Not reported

 Year:
 1997

 Trans1 State ID:
 NYHJ9192

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 02/27/1997

 Trans1 Recv Date:
 02/27/1997

 Trans2 Recv Date:
 / /

TSD Site Recv Date: 02/27/1997

Port A Regy Date:

Part A Recv Date: / /

 Part B Recv Date:
 03/10/1997

 Generator EPA ID:
 NY0000142133

 Trans1 EPA ID:
 ILD984908202

 Trans2 EPA ID:
 Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

DELAVAN AUTO PARTS (Continued)

1000872075

EDR ID Number

TSDF ID 1: NYD981556541 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Not reported Import Indicator: **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

D001 - NON-LISTED IGNITABLE WASTES Waste Code:

Waste Code: Not reported Quantity: 80000

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

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity:

Document ID: NYC4414522

Manifest Status:

seq: Not reported Year: 1997 Trans1 State ID: NYHJ9192 Trans2 State ID: Not reported Generator Ship Date: 01/08/1997 01/08/1997 Trans1 Recv Date:

Trans2 Recv Date:

01/08/1997 TSD Site Recv Date:

Part A Recv Date:

MGMT Method Type Code:

Part B Recv Date: 01/27/1997 Generator EPA ID: NY0000142133 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID 1: NYD981556541 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 Not reported Discr Residue Indicator: 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

Not reported Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Direction Distance

Elevation Site Database(s) EPA ID Number

DELAVAN AUTO PARTS (Continued)

1000872075

EDR ID Number

Waste Code:
Wot reported
Waste Code:
Wot reported
O0008

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

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100

Document ID: NYC4846083

Manifest Status: K

seq: Not reported
Year: 1997
Trans1 State ID: NYHJ9192
Trans2 State ID: Not reported
Generator Ship Date: 10/06/1997
Trans1 Recv Date: 10/06/1997

Trans2 Recv Date: / /

TSD Site Recv Date: 10/06/1997

Part A Recv Date: 11 Part B Recv Date: 11/14/1997 Generator EPA ID: NY0000142133 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID 1: NYD981556541 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 Not reported Discr Residue Indicator:

Discr Partial Reject Indicator:
Discr Full Reject Indicator:
Manifest Ref Number:
Alt Facility RCRA ID:
Alt Facility Sign Date:
MGMT Method Type Code:
Not reported
Not reported
Not reported
Not reported
Not reported

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code:
Wor reported
Waste Code:
Wor reported
Output
Double Code:
Output
Dou

Quantity. 00009

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

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100

Document ID: NYC4453615

Manifest Status: C

seq: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

DELAVAN AUTO PARTS (Continued)

1000872075

EDR ID Number

 Year:
 1997

 Trans1 State ID:
 NYHJ9192

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 02/18/1997

 Trans1 Recv Date:
 02/18/1997

Trans2 Recv Date: / /

TSD Site Recv Date: 02/18/1997

Part A Recv Date: //

Part B Recv Date: 02/28/1997 Generator EPA ID: NY0000142133 ILD984908202 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID 1: NYD981556541 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: D001 - NON-LISTED IGNITABLE WASTES

Waste Code:
Woot reported
Waste Code:
Quantity:
00008

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

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100

Document ID: NYC4431846

Manifest Status: C

 seq:
 Not reported

 Year:
 1997

 Trans1 State ID:
 NYHC9192

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 02/03/1997

 Trans1 Recv Date:
 02/03/1997

 Trans2 Recv Date:
 /

 TSD Site Recv Date:
 02/03/1997

Part A Recv Date: / /

Part B Recv Date: 02/11/1997

Generator EPA ID: NY0000142133

Trans1 EPA ID: ILD984908202

Trans2 EPA ID: Not reported

TSDF ID 1: NYD981556541

TSDF ID 2: Not reported

Manifest Tracking Number: Not reported

Direction Distance

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

DELAVAN AUTO PARTS (Continued)

1000872075

S109015953

N/A

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 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Quantity: 00007

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

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity:

Click this hyperlink while viewing on your computer to access 122 additional NY_MANIFEST: record(s) in the EDR Site Report.

K41 **K & B SALVAGE** SWF/LF

1/8-1/4 **BUFFALO, NY 14211**

0.230 mi.

SSW

1214 ft. Site 3 of 3 in cluster K

SWF/LF: Relative:

ACTIVE Flag: Lower Region Code:

Actual: Phone Number: 7168946132 648 ft. Owner Name: Kenneth Bandelian

509 EAST DELAVAN AVENUE

Owner Type: Private

Owner Address: 509 East Delavan Avenue

Owner Addr2: Not reported Owner City, St, Zip: Buffalo, NY 14211 Not reported Owner Email: 7168946132 Owner Phone: Contact Name: Kenneth Bandelian Contact Address: K&B Salvage

509 East Delavan Avenue Contact Addr2: Buffalo, NY 14211 Contact City, St, Zip: Contact Email: Not reported

Contact Phone: 7168946132

Activity Desc: Vehicle Dismantling Facility

Activity Number: [15J31] Active: Yes East Coordinate: 186724 North Coordinate: 4759271

4.2 - Utilization of GIS and existing spatial data Accuracy Code:

Regulatory Status: None

Direction Distance

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

K & B SALVAGE (Continued) S109015953

Waste Type: Not reported Not reported Authorization #: Authorization Date: Not reported **Expiration Date:** Not reported

J42 **473 EAST DELAVAN CORP** LTANKS \$100119838 SSW

473 EAST DELAVAN AVENUE N/A

1/8-1/4 **BUFFALO, NY**

0.234 mi.

1238 ft. Site 4 of 5 in cluster J

LTANKS: Relative:

Site ID: 149210 Lower

Spill Number/Closed Date: 8904709 / 2004-05-10 Actual: 1989-08-01 Spill Date:

646 ft. Spill Cause: Tank Failure

> Spill Source: Commercial/Industrial

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 1502 Investigator: SACALAND Referred To: Not reported Reported to Dept: 1989-08-10 CID: Not reported Water Affected: Not reported Spill Notifier: DEC 2003-01-14 Last Inspection: Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1989-08-15 Spill Record Last Update: 2004-05-10 Spiller Name: Not reported

AMERIMART DEVELOPMENT COR Spiller Company:

Spiller Address: 1066 SHERIDAN DRIVE Spiller City, St, Zip: TONAWANDA, NY 14150-

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: DER Facility ID: 126949

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was

> SAC 02/02/89: JDC LEFT MESSAGE FOR MR BRIER TO FORWARD BAILING RESULTS FOR JANUARY 90'. 08/15/89: JDC WILL CONTACT SPILLER AND REQUEST RECOVERY SYSTEM BE INSTALLED TO REMOVE PRODUCT. 08/31/89: WELLS TO BAILED FOR PRODUCT FROM 8/31/89 TO 09/07/89 BY MR BRIER. BAILING RECORD TO BE SUMMITED FOR REVIEW. 09/12/89: MET W/ MR BRIER ON SITE. NORTH WELL 1/2 INCH PRODUCT, SOUTH WELL DRY. REQUESTED

PUMPING OF WELL W/ MONITORING REPORTS TO BE KEPT TO MONITOR PROGRESS. 10/25/89: JDC ON SITE W/ MR BRIER. EXCAVATION FOR NEW KEROSENE TANK

NEAR EXSISTING MONITORING WELL SHOWD NO PRODUCT. DEPTH OF EXCAVATION WAS APPROXIMATELY 10 FEET. NEW WELL WILL BE PLACED IN EXCAVATION.

02/28/90: JDC BAILED NORTH WELL AND RECOVERED 1/4 INCH OF PRODUCT. DRAFTED LETTER TO MR BRIER REQUESTING INVENTORY RECORDS OF BAILINGS AND CLEANUP OF CONTAMINATED WELL. 12/11/90: MJH SENT LETTER 12/10/90

Map ID
Direction
Distance

Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

473 EAST DELAVAN CORP (Continued)

S100119838

REQUESTING UPDATED STATUS REPORT. 06/13/91: JDC INSPECTED WELLS AND FOUND PETROLEUM LAYER. WAITING FOR STATUS REPORT FROM MR GIERGER. 10/04/91: JDC DRAFTED LETTER TO MR BRIER REQUESTING REMEDIAL STATUS. . 07/19/92: JDC INSPECTED SITE AND FOUND THIN LAYER OF PRODUCT IN WELL. WILL DRAFT LETTER REQUESTING REMEDIAL ACTION. 11/04/93: JDC/MR. BRIER/TELECON - REQUESTED THAT MW BE SAMPLED UNDER 8021. HE AGREED TO HAVE SAMPLE DONE. 05/13/94: JDC SENT LETTER REQUESTING SAMPLING, RESPONSE DATE 6/13/94. 06/13/94: JDC LEFT MESSAGE FOR RP TO UPDATE ON STATUS PER 5/13/94 LETTER. 06/14/94: JDC TELCON W/ MR GEIGER, NATURE, S WAY TO DO GW SAMPLING. CK BK 7/30/94. 06/14/94: JDC ON SITE, OBSERVED STEVE FROM NATURE'S WAY BAIL WELL AND COLLECT WATER SAMPLE OF TWO 40ML VIALS AND ONE 1LITER JAR. CK BK 7/15/94. 08/23/94: 8021 RESULTS DATED6/14/94 INDICATE VIOLATION OF GW STANDARDS. SENT LETTER REQUESTING GW TREATMENT VIA PUMP AND TREAT. CK BK 9/21/944. 02/27/95: SENT REMINDER LETTER NO RESPONSE. CK BK 3/13/95. 1/4/96: JDC LEFT VOICE MAIL FOR RP REQUESTING GW SAMPLING AND SITE REMEDIATION PLAN. 2/19/96: NO RESPONSE FROM RP REGARDING SITE REMEDIATION PLAN. WILL INITIATE LEGAL ACTION. 8/13/96: JDC ON SITE AND FOUND NO ACTIVITY. UNABLE TO BAIL WELL FOR CONTENT. WILL INITIATE LEGAL ACTION. 11/15/96: MET W/ TWO PROSPECTIVE BUYERS MR MOHAMAD GALAB AND MR GMAL AHMED OF 2244 SENECA ST, BUFFALO, NY, PH. 826-2723 THEY WILL CONSIDER DOING SITE INVESTIGATION/ CLEANUP AT THE PROPERTY. CURRENTLY NEGOTIATING WITH MR BRIER TO PURCHASE THE PROPERTY WITH CLEANUP CONDITIONS. TO DATE THEY HAVE BEEN DOING SOME SITE RESTORATION. JDC EXPLAINED CURRENT SITE STATUS WITH CLEANUP REQUIREMENTS. RECOMMENDED THEY DO TANK TESTING AND SITE SURVEY TO DETERMINE CONTAMINATION EXTENT BASED ON CURRENT SITE DATA. THEY WILL CONTINUE NEGOTIATIONS W/ MR BREIER AND ADVISE DEC OF PURCHASE STATUS. 12/2/96: JDC TELCON W/ MR GMAL AHMED, HE STATED THAT HIS ATTORNEY HAS SENT PURCHASE PROPOSAL TO MR BRIER. BASIC ELEMENTS ARE THAT MR BRIER WILL HOLD MORTGAGE WITH AN ADJUSTMENT IN THE TOTAL PURCHASE PRICE FORE CLEANUP COSTS. MR AHMED STATED THAT HE AND HIS ASSOCIATE. MR GALAB WOULD INITIATE SITE REMEDIATION REQUIREMENTS AS STATED IN PREVIOUS CORRESPONDANCE TO MR BRIER IF PROPOSAL IS ACCEPTED. HE WILL NOTIFY 12/5/96: DRAFTED SHORT ORDER CONSENT AGAINST MR JAMES BRIER. 3/29/97: JDC RESUBMITTED LEGAL SHORT ORDER CONSENT, INITIAL WAS NOT PROCESSED. 11/19/02:AES, SAC INSPECT SITE, 2 MONITORING WELLS FOUND ON-SITE AND A NEW PUMP ISLAND CANOPY WAS INSTALLED, MR. HAROLD GEIGER CAME TO THE SITE, SAC TOLD HIM ABOUT OPEN SPILL, MR. GEIGER SAID HE WAS UNAWARE OF SPILL, SAC TOLD HIM SITE ASSESSMENT IS REQUIRED, WILL FOLLOW UP W/LETTER REQUIRING SITE ASSESSMENT IN A MONTH OR SITE WILL BE REFERRED TO LEGAL DEPARTMENT. 11/21/02:SAC DISCUSS SITE W/PJB, PJB REQUESTED WELLS BE SAMPLED FIRST TO DETERMINE IF PRODUCT REMAINS IN WELL AND TO HAVE WELLS SAMPLED AND ANALYZED, BASED ON RESULTS FURTHER WORK MAYBE REQUIRED, IF NO SAMPLING TAKES PLACE THEN SITE WILL BE REFERED TO LEGAL AFFAIRS. 11/22/02:DRAFTED LETTER REQUIRING SAMPLING AND ANALYZING OF THE WELLS, RESULTS MUST BE RECEIVED BY JANUARY 15, 2003 OR WE REFER SITE TO LEGAL AFFAIRS. 12/17/02:SAC TELECON HAROLD GEIGER, MR. GEIGER SAID THAT HE IS GOING TO CONTACT UPSTATE LABORAOTRIES TO TAKE SAMPLES, HE AGREED TO CONTACT SAC WHEN SAMPLES WILL BE TAKEN AND HE WILL BE PRESENT ALSO. 1/14/03:SAC INSPECT SITE, MET W/HAROLD GEIGER AND SCOTT OVERHOFF - HAZARD EVALUATIONS WHO WAS HIRED TO SAMPLE THE WELLS, BOTH WELLS DID NOT HAVE SEPARATE PHASE PRODUCT, WATER IN BOTH WELLS DID HAVE INTERMITTENT VERY SLIGHT STRINGY SHEEN, WELL NEAREST THE KEROSENE TANK HAD STRONG STALE/SEWER TYPE ODORS, NO ODORS OBSERVED IN WELL NEAREST THE CORNER, 2/17/03:SAC TELECON SCOTT OVERHOFF - HAZARD EVALUATIONS, MR. OVERHOFF RECEIVED

Direction Distance

Elevation **EPA ID Number** Site Database(s)

473 EAST DELAVAN CORP (Continued)

S100119838

EDR ID Number

ANALYTICAL RESULTS FROM SAMPLING AND IS WAITING FOR APPROVAL FROM MR. GEIGER TO SEND THEM INTO TO DEC, SAC TELECON HAROLD GEIGER, MR. GEIGER WAS UNAWARE THAT SAMPLE RESULTS WERE NOT SENT TO DEC AND WILL CALL HAZARD EVALUATIONS TO APPROVE HAVING THE RESULTS SENT TO DEC. SAC DRAFTED LETTER REQUIRING RESULTS BY 2/28/03. 2/18/03:SAC TELECON SCOTT OVERHOFF, HE SPOKE TO MR. GEIGER AND HE WILL BE SENDING IN A COPY OF THE RESULTS FROM THE WELL SAMPLING. 2/20/03:RECEIVED COPY OF RESULTS FROM WELL SAMPLING, THE RESULTS OF THE SOUTH WELL ARE ABOVE GROUNDWATER STANDARDS AND THE TOTAL 8260 STARS PARAMETERS ARE ALMOST 11000 ppb WITH A TOLUENE CONCENTRATION OF 9700 ppb, DRAFTED LETTER REQUIRING WORKPLAN BY 4/15/03. 4/2/03:SAC MET W/HAROLD GEIGER, MR. GEIGER REQUESTED THAT HE ONLY TREAT THE WELL, SAC AGREED TO ALLOW THIS AS A FIRST APPROACH, MR. GEIGER WILL CONTACT SCOTT OVERHOFF TO DEVELOP WORKPLAN AND DO THE WORK. 4/16/03:RECEIVED WORKPLAN FROM ENSOL TO BIOTREAT THE WELLS ON-SITE THROUGH FOUR INJECTIONS 8/27/03:RECEIVED FIELD REPORTS FOR THE BIOTREATMENT OF THE WELLS. 10/30/03:RECEIVED RESULTS OF SAMPLING AFTER BIO-TREATMENT, LEVELS IN WELLS HAVE DECREASED, NORTH WELL HAD LEVEL OF 3.07 ug/l FOR VOLATILES AND 29.2 ug/l FOR MTBE, SOUTH WELL LEVEL WAS ND AND 3.04 ug/l FOR MTBE. 11/10/03:DRAFTED LETTER REQUIRING ADDITIONAL SAMPLING OF WELLS NEXT SPRING. 4/22/04:RECEIVED SECOND ROUND OF WELL SAMPLING. 5/10/04:REVIEWED 2ND ROUND OF SAMPLING, RESULTS WERE BELOW GW STANDARDS EXCEPT FOR MTBE ON A LOW LEVEL, NO FURTHER WORK REQUIRED, DRAFTED I LETTER.'

Remarks:

"UNDERGROUND TANKS REMOVED W/ CONTAMINATION PRESENT IN THE EXCAVATION, MONITORING WELL TO THE NORTH HAS SEVERAL INCHES OF PRODUCT IN IT."

Material:

149210 Site ID: Operable Unit ID: 932312 Operable Unit: 01 Material ID: 448743 Material Code: 0012A Material Name: kerosene Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

UST

J43 **TEXAS GAS CONVENIENT MARKET**

473 E DELAVAN AVE SSW 1/8-1/4 **BUFFALO, NY 14215**

0.234 mi.

1238 ft. Site 5 of 5 in cluster J

UST: Relative:

Id/Status: 9-221090 / Active Lower

Program Type: PBS Actual: Region: STATE DEC Region: 646 ft. 9

U001851696

N/A

Distance

Elevation Site Database(s) EPA ID Number

TEXAS GAS CONVENIENT MARKET (Continued)

 Expiration Date:
 07/20/2017

 UTM X:
 186620.31789

 UTM Y:
 4759288.35211

 Site Type:
 Retail Gasoline Sales

Affiliation Records:

Site Id: 52962

Affiliation Type: Emergency Contact
Company Name: 473 E DELAVAN INC

Contact Type: Not reported
Contact Name: YOUSIF ALEZI
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported Country Code: 999

Phone: (716) 894-1232
EMail: Not reported
Fax Number: Not reported
Modified By: SLZIEMBA
Date Last Modified: 2014-04-07

Site Id: 52962 Affiliation Type: Mail Contact

Company Name: 473 E DELAVAN INC.
Contact Type: Not reported

Contact Type: Not reported
Contact Name: HAROLD GEIGER
Address1: PO BOX 473
Address2: Not reported
City: GRAND ISLAND

State: NY
Zip Code: 14072
Country Code: 001

Phone: (716) 909-8152
EMail: Not reported
Fax Number: Not reported
Modified By: SLZIEMBA
Date Last Modified: 2014-04-07

Site Id: 52962 Affiliation Type: Facility Owner Company Name: 473 E DELAVAN INC. Contact Type: VICE-PRESIDENT Contact Name: 473 E DELAVAN INC. Address1: P.O. BOX 473 Address2: Not reported GRAND ISLAND City:

State: NY
Zip Code: 14072
Country Code: 001

Phone: (716) 773-1677
EMail: Not reported
Fax Number: Not reported
Modified By: SLZIEMBA
Date Last Modified: 2014-04-07

Site Id: 52962

U001851696

EDR ID Number

Direction Distance

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

TEXAS GAS CONVENIENT MARKET (Continued)

Affiliation Type:

On-Site Operator

TEXAS GAS CONVENIENT MARKET Company Name:

Contact Type: Not reported Contact Name: HAROLD GEIGER Address1: Not reported Not reported Address2: Not reported City: State: NN

Zip Code: Not reported

Country Code: 001

(716) 894-1232 Phone: EMail: Not reported Not reported Fax Number: Modified By: **AESKALSK** Date Last Modified: 2016-10-07

Tank Info:

Tank Number: 163283 Tank ID: Tank Status: In Service Material Name: In Service Capacity Gallons: 10000 10/01/1971 Install Date: Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Fiberglass coated steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 03

Date Test: 11/11/1988 Next Test Date: Not reported Not reported Pipe Model: Modified By: aeskalsk Last Modified: 04/15/2014

Equipment Records:

K01 - Spill Prevention - Catch Basin

E04 - Piping Secondary Containment - Double walled UG A03 - Tank Internal Protection - Fiberglass Liner (FRP)

103 - Overfill - Automatic Shut-Off

L07 - Piping Leak Detection - Pressurized Piping Leak Detector

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None B04 - Tank External Protection - Fiberglass D08 - Pipe Type - Equivalent Technology F06 - Pipe External Protection - Wrapped J01 - Dispenser - Pressurized Dispenser H04 - Tank Leak Detection - Groundwater Well

Tank Number: 2 163284 Tank ID: Tank Status: In Service Material Name: In Service U001851696

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXAS GAS CONVENIENT MARKET (Continued)

U001851696

EDR ID Number

Capacity Gallons: 10000
Install Date: 10/01/1971
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground

Tank Type: Fiberglass coated steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 03

Date Test: 12/01/1988
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: aeskalsk
Last Modified: 04/15/2014

Equipment Records:

K01 - Spill Prevention - Catch Basin

E04 - Piping Secondary Containment - Double walled UG A03 - Tank Internal Protection - Fiberglass Liner (FRP) L07 - Piping Leak Detection - Pressurized Piping Leak Detector

G00 - Tank Secondary Containment - None

103 - Overfill - Automatic Shut-Off

C02 - Pipe Location - Underground/On-ground F06 - Pipe External Protection - Wrapped B04 - Tank External Protection - Fiberglass D08 - Pipe Type - Equivalent Technology J01 - Dispenser - Pressurized Dispenser H04 - Tank Leak Detection - Groundwater Well

Tank Number: 3

Tank ID: 163285

Tank Status: Closed Prior to Micro Conversion, 03/91 Material Name: Closed Prior to Micro Conversion, 03/91

Capacity Gallons: 2000
Install Date: 10/01/1971
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: 03/04/2004

Equipment Records:

J02 - Dispenser - Suction Dispenser C00 - Pipe Location - No Piping

G00 - Tank Secondary Containment - None

100 - Overfill - None

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

Direction Distance

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

TEXAS GAS CONVENIENT MARKET (Continued)

U001851696

D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None B00 - Tank External Protection - None

Tank Number: 4 163286 Tank ID:

Tank Status: Closed Prior to Micro Conversion, 03/91 Material Name: Closed Prior to Micro Conversion, 03/91

Capacity Gallons: 2000 Install Date: 10/01/1971 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 Not reported Pipe Model: Modified By: **TRANSLAT** Last Modified: 03/04/2004

Equipment Records:

J02 - Dispenser - Suction Dispenser C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel

100 - Overfill - None

G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None H00 - Tank Leak Detection - None B00 - Tank External Protection - None F00 - Pipe External Protection - None

Tank Number: Tank ID: 163287 In Service Tank Status: In Service Material Name: Capacity Gallons: 3000 Install Date: 11/01/1989 Date Tank Closed: Not reported Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 2722

Common Name of Substance: Kerosene [#1 Fuel Oil] (Resale/Redistribute)

Tightness Test Method: 21

Date Test: 02/04/2005 Next Test Date: Not reported Pipe Model: Not reported aeskalsk Modified By: Last Modified: 04/15/2014

Equipment Records:

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXAS GAS CONVENIENT MARKET (Continued)

U001851696

NYD986885879

RCRA NonGen / NLR 1000191662

MANIFEST

EDR ID Number

K01 - Spill Prevention - Catch Basin

F02 - Pipe External Protection - Original Sacrificial Anode

J02 - Dispenser - Suction Dispenser D01 - Pipe Type - Steel/Carbon Steel/Iron

G04 - Tank Secondary Containment - Double-Walled (Underground) H02 - Tank Leak Detection - Interstitial - Manual Monitoring E04 - Piping Secondary Containment - Double walled UG L09 - Piping Leak Detection - Exempt Suction Piping

I03 - Overfill - Automatic Shut-Off A00 - Tank Internal Protection - None

C02 - Pipe Location - Underground/On-ground F06 - Pipe External Protection - Wrapped

B02 - Tank External Protection - Original Sacrificial Anode

44 NYSDOT BIN 1040000

SW KENSINGTON AVE OVER NY RT 198

1/8-1/4 BUFFALO, NY 14203

0.239 mi. 1262 ft.

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 01/01/2007

Facility name: NYSDOT BIN 1040000

Actual: Facility address: KENSINGTON AVE OV

Actual: Facility address: KENSINGTON AVE OVER NY RT 198 BUFFALO, NY 14203

EPA ID: NYD986885879

Mailing address: MAIN ST

BUFFALO, NY 14203

Contact: DAVID R TACKLEY

Contact address: MAIN ST

BUFFALO, NY 14203

Contact country: US

Contact telephone: (716) 847-3036 Contact email: Not reported EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NYSDOT Owner/operator address: MAIN ST

BUFFALO, NY 14203

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1952
Owner/Op end date: Not reported

Owner/operator name: NYSDOT

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: (212) 555-1212

Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NYSDOT BIN 1040000 (Continued)

1000191662

EDR ID Number

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No No Used oil fuel burner: Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: NYSDOT BIN 1040000
Classification: Small Quantity Generator

Date form received by agency: 02/18/2004

Site name: NYSDOT BIN 1040000
Classification: Not a generator, verified

. Waste code: D008 . Waste name: LEAD

Date form received by agency: 12/21/1989

Site name: NYSDOT BIN 1040000
Classification: Not a generator, verified

. Waste code: D008 . Waste name: LEAD

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYD986885879 Facility Status: Not reported

Location Address 1: KENSINGTON AVE ROUTE 19

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: BUFFALO Location State: NY Location Zip: 14215 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD986885879
Mailing Name: NYSDOT
Mailing Contact: NYSDOT

Direction Distance Elevation

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

NYSDOT BIN 1040000 (Continued)

1000191662

Mailing Address 1: 125 MAIN STREET REGION 5

01

Mailing Address 2: Not reported Mailing City: **BUFFALO** Mailing State: NY Mailing Zip: 14203 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 6073247580

NY MANIFEST:

Document ID: MIA8677542 Manifest Status: Not reported

seq: Year: 2003 Trans1 State ID: 08424 Trans2 State ID: Not reported 11/24/2003 Generator Ship Date: Trans1 Recv Date: 11/24/2003 Trans2 Recv Date: Not reported 01/06/2004 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD986885879 NYD046765574 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID 1: MID000724831 Not reported TSDF ID 2: 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:

Waste Code: D008 - LEAD 5.0 MG/L TCLP

Waste Code: Not reported Quantity: 00020 Units: T - Tons Number of Containers: 001

MGMT Method Type Code:

Container Type: CM - Metal boxes, cases, roll-offs

Handling Method: T Chemical, physical, or biological treatment.

Not reported

Not reported

Specific Gravity: 01.00

Document ID: PAC1011916

Manifest Status:

seq: Not reported Year: 1990 Trans1 State ID: 00000000

Direction Distance

Relative:

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

NYSDOT BIN 1040000 (Continued)

1000191662

Trans2 State ID: 00000000 Generator Ship Date: 02/02/1990 Trans1 Recv Date: 02/02/1990 Trans2 Recv Date: //

TSD Site Recv Date: 02/03/1990 Part A Recv Date: 02/20/1990 Part B Recv Date: 02/23/1990 Generator EPA ID: NYD986885879 Trans1 EPA ID: PAD085690592 Trans2 EPA ID: Not reported

TSDF ID 1: PAD085690592 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported 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

D008 - LEAD 5.0 MG/L TCLP Waste Code:

Waste Code: Not reported Quantity: 45000 Units: P - Pounds Number of Containers: 045

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. Specific Gravity: 100

HOUSING & PROPERTY INSPECT BROWNFIELDS 45 1000382265 NW 240 KENSINGTON AVE RCRA NonGen / NLR NYD982744252 1/8-1/4 **BUFFALO, NY 14214 FINDS**

0.242 mi. **ECHO** 1280 ft. **MANIFEST BROWNFIELDS:**

BCP Program: Lower 505630 Site Code: Actual: Acres: 2.5 652 ft. HW Code: C915295

> SWIS: 1502 Town: Buffalo (c) Record Added Date: 03/18/2015 Record Updated Date: 09/06/2016 Update By: **CRSTANIS**

Site Description: Location: The site is located at 240 Kensington Avenue in Buffalo,

Erie county and consists of the southern portion (approx. 2.5 acres) of the 6.17 acres parcel, SBL 89.16-1-5.1. The site is bound by Kensington Avenue to the south, Pauline Street, to the east, the

Direction Distance

Elevation Site Database(s) EPA ID Number

HOUSING & PROPERTY INSPECT (Continued)

Env Problem:

Health Problem:

1000382265

EDR ID Number

northern portion of 240 Kensington Avenue to the north and the railroad right-of-way to the west. Site Features: The site and the parcel which it is a part of are currently vacant. Current Zoning and Land Use: The site is zoned M-1, light industrial use. Past Use of the Site: The site was developed for industrial use sometime between 1890s and 1920 with some expansion occurring at the site. The facility closed/went out of business sometime prior to 1983. The City of Buffalo took ownership of the property in 1983. The site buildings were fully demolished by 1989. Site Geology and Hydrogeology: The site is located within the Erie-Ontario lake plain physiographic province, which is typified by little topographic relief and gentle slope toward the Lake Erie, except in the immediate vicinity of major drainage ways. The suficial geology of the Lake Erie Plain consistes of a thin glacial till, glaciolacustrine deposits, recent alluvium, and the soils derived from these deposits. The site is located within an urban land unit. Surface soils characterized as urban land are areas of land in which 80 percent or more of the soil surface is covered by asphalt, concrete, buildings or other impervious structures. The subsurface conditions consists of fill material mixed with C&D debris overlying shallow bedrock. Precipitation generally moves at the site via overland flow.

Information submitted with the BCP application regarding the environmental condition at the site are currently under review and will be revised as additional information becomes available. Information submitted with the BCP application regarding the conditions at the site are currently under review and will be revised

as additional information becomes available.

Dump: False Structure: False False Lagoon: Landfill: False Pond: False Disp Start: Not reported Disp Term: Not reported Lat/Long: Not reported Not reported Dell:

Record Add: 3/19/2015 9:27:00 AM Record Upd: 3/19/2015 9:27:00 AM

Updated By: SRHEIGEL
Own Op: Applicant/Requestor

Sub Type: P03

Owner Name: David E. Pawlik

Owner Company: Development Unlimited of WNY, LLC
Owner Address: 1659 Amherst Street, Suite 100

Owner Addr2: Not reported
Owner City,St,Zip: Buffalo, NY 14214
Owner Country: United States of America

Own Op: Owner Sub Type: 06

Owner Name: Not reported

Owner Company: City of Buffalo, Division of Real Estate
Owner Address: 65 Niagara Square, Room 901, City Hall

Owner Addr2:

Owner City,St,Zip:

Owner Country:

Own Op:

Not reported

Buffalo, NY 14202

United States of America

Document Repository

Sub Type: NNN

Direction Distance

Elevation Site Database(s) **EPA ID Number**

HOUSING & PROPERTY INSPECT (Continued)

1000382265

EDR ID Number

Owner Name: Ms. Gwen Collier, Director

Owner Company: **Buffalo & Erie County Public Library**

Owner Address: East Delavan Branch Owner Addr2: Not reported Owner City, St, Zip: Buffalo, NY 14215 Owner Country: United States of America

Not reported HW Code: Waste Type: Not reported Waste Quantity: Not reported Waste Code: Not reported Crossref ID: Not reported Cross Ref Type Code: Not reported Cross Ref Type: Not reported Record Added Date: Not reported Record Updated: Not reported Updated By: Not reported

RCRA NonGen / NLR:

Date form received by agency: 01/01/2007

HOUSING & PROPERTY INSPECT Facility name:

Facility address: 240 KENSINGTON AVE

BUFFALO, NY 142142722

EPA ID: NYD982744252 Mailing address: CITY HALL

BUFFALO, NY 14202

Not reported Contact: Contact address:

CITY HALL

BUFFALO, NY 14202

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification:

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CITY OF BUFFALO Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: (212) 555-1212 Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

CITY OF BUFFALO Owner/operator name: Owner/operator address: **NOT REQUIRED**

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: (212) 555-1212 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Distance

Elevation Site Database(s) EPA ID Number

HOUSING & PROPERTY INSPECT (Continued)

1000382265

EDR ID Number

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: HOUSING & PROPERTY INSPECT

Classification: Not a generator, verified

Date form received by agency: 07/08/1999

Site name: HOUSING & PROPERTY INSPECT

Classification: Not a generator, verified

Date form received by agency: 03/01/1990

Site name: BUFFALO CITY HALL
Classification: Large Quantity Generator

Date form received by agency: 07/25/1989

Site name: HOUSING & PROPERTY INSPECT

Classification: Large Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110009476487

Environmental Interest/Information System

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

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

ECHO:

Direction Distance

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

HOUSING & PROPERTY INSPECT (Continued)

1000382265

Envid: 1000382265 110009476487 Registry ID:

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009476487

NY MANIFEST:

USA Country:

EPA ID: NYD982744252 Facility Status: Not reported

Location Address 1: 240 KENSINGTON AVENUE

Code: ΒP

Location Address 2: Not reported Total Tanks: Not reported Location City: **BUFFALO** Location State: NYLocation Zip: 14202 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD982744252 Mailing Name: **BUFFALO CITY HALL** Mailing Contact: **BUFFALO CITY HALL**

DEPT INSPECTIONS/COMMUNITY REV Mailing Address 1:

Mailing Address 2: Not reported

Mailing City: RM 324 CITY HALL-BUFFALO

Mailing State: NYMailing Zip: 14202 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 7168514200

NY MANIFEST:

Document ID: NYA7968699

Manifest Status:

seq: Not reported Year: 1989 Trans1 State ID: 00000000 Trans2 State ID: 00000000 Generator Ship Date: 08/17/1989 Trans1 Recv Date: 08/17/1989

Trans2 Recv Date: //

TSD Site Recv Date: 08/17/1989 Part A Recv Date: 08/23/1989 Part B Recv Date: 08/23/1989 Generator EPA ID: NYD982744252 Trans1 EPA ID: NYD043815703 Trans2 EPA ID: Not reported TSDF ID 1: NYD043815703 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

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

HOUSING & PROPERTY INSPECT (Continued)

1000382265

S106722172

N/A

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:
Wot reported
Quantity:
04000

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

Number of Containers: 002

Container Type: TT - Cargo tank, tank trucks

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

46 NIAGARA MOHAWK POWER CORP WNW 144 KENSINGTON AVE 1/4-1/2 BUFFALO, NY 14214 0.297 mi. SHWS NY Spills Financial Assurance MANIFEST

1567 ft.

Relative: SHWS:

Lower Program: HW Site Code: 57851

Actual: Classification: C 649 ft. Region: 9

Acres: Not reported HW Code: 915144 Record Add: 11/18/1999 Record Upd: 02/01/2016 Updated By: CRSTANIS

Site Description: Location: The Niagara Mohawk Dewey Ave. Service Station is located at

144 Kensington Ave. in a highly urban setting in the City of Buffalo.

St. Mary's School for the Deaf borders the site to the west. Historical Use: The facility serviced electrical equipment

containing PCB's since the early 1930's. Concerns about potential PCB contamination of soil and groundwater, by prior operations, were raised during the public meetings for a DEC permit for the new facility. Sampling indicated three areas of PCB contamination along the property line bordering the St. Mary's School for the Deaf athletic field, with some migration onto the athletic field. Levels

were 20 to 230 ppm PCBs on Niagara Mohawk property, 0 to 54 ppm on the school athletic field. Remedial measures were taken by Niagara Mohawk under a Consent Order. The measures included excavation and removal of contaminated soils. The work was concluded in 1990.

Env Problem: The facility serviced electrical equipment containing PCB's since the early 1930's. Concerns about potential PCB contamination of soil and

early 1930's. Concerns about potential PCB contamination of soil an groundwater, by prior operations, were raised during the public meetings for a DEC permit for the new facility. Sampling indicated three areas of PCB contamination along the property line bordering

the St. Mary's School for the Deaf athletic field, with some

migration onto the athletic field. Levels were 20 to 230 ppm PCBs on Niagara Mohawk property, 0 to 54 ppm on the school athletic field. Remedial measures were taken by Niagara Mohawk under a Consent Order. The measures included excavation and removal of contaminated soils.

The work was concluded in 1990. Ground water monitoring results

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA MOHAWK POWER CORP (Continued)

S106722172

EDR ID Number

obtained pursuant to the Post-Remedial Ground Water Monitoring Program which was required by the Part 373 Hazardous Waste storage

Permit indicate that hazardous constituents in concentrations

exceeding Resource Conservation and Recovery Act ("RCRA") Corrective Action Levels, Safe Drinking Water Act Maximum Contaminant Levels ("MCLS"), and New York State Groundwater Standards

are present in the ground water at the Facility.A Groundwater

Monitoring Program has been implemented to monitor the migration of the impacted groundwater associated with contaminated groundwater in the vicinity of SWMU #7 and along the property boundary of the

Facility.

Health Problem: The majority of soil is covered with pavement and buildings and

contact with any potentially contaminated soil is not likely. Contaminated groundwater at the site is not used for drinking or other purposes and the site is served by a public water supply that

obtains water from a different source not affected by this

contamination.

Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: early 30s
Disp Term: present

Lat/Long: 42:55:53:0 / 78:50:46:0

Dell: False

Record Add: 11/18/1999 12:00:00 PM Record Upd: 11/18/1999 12:00:00 PM

Updated By: INITIAL
Own Op: Disp. Owner
Sub Type: NNN
Owner Name: Not reported

Owner Company: Niagara Mohawk Power Corporation

Owner Address: Not reported Owner Addr2: Not reported

Owner City,St,Zip: NY

Owner Country: United States of America
Own Op: On-Site Operator

Sub Type: E

Owner Name: Not reported

Owner Company: NIAGARA MOHAWK POWER CORPORATION

Owner Address: 300 ERIE BLVD. WEST

Owner Addr2: Not reported
Owner City,St,Zip: SYRACUSE, NY
Owner Country: United States of America

Own Op: Owner Sub Type: E

Owner Name: Mr. Steven Stucker
Owner Company: National Grid

Owner Address: 300 Erie Boulevard West

Owner Addr2: Not reported
Owner City,St,Zip: Syracuse, NY 13202
Owner Country: United States of America

Own Op: Owner
Sub Type: NNN
Owner Name: Not reported

Owner Company: NIAGARA MOHAWK POWER CORPORATION

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA MOHAWK POWER CORP (Continued)

S106722172

EDR ID Number

Owner Address: 300 ERIE BOULEVARD WEST

Owner Addr2: Not reported

Owner City,St,Zip: SYRACUSE, NY 13202
Owner Country: United States of America

HW Code: 915144
Waste Type: PCB'S
Waste Quantity: UNKNOWN
Waste Code: Not reported

Crossref ID: NIAGARA MOHAWK DEWEY AVE SVC CTR

Cross Ref Type Code: 27

Cross Ref Type: Alternate Site Name

Record Added Date: 6/16/2011
Record Updated: 6/16/2011
Updated By: jdjarrat
Crossref ID: NYD000730390

Cross Ref Type Code: 06

Cross Ref Type: RCRA EPA ID No.

Record Added Date: 3/31/2011 10:03:00 AM

Record Updated: 3/31/2011 10:03:00 AM

Updated By: DADESNOY

SPILLS:

 Facility ID:
 1602762

 Facility Type:
 ER

 DER Facility ID:
 146650

 Site ID:
 529181

 DEC Region:
 9

Spill Date: 2016-06-20 Spill Number/Closed Date: 1602762 / 2016-06-20

Spill Cause: Equipment Failure Spill Class: Not reported SWIS: 1502 **TDJOHNSO** Investigator: Referred To: Not reported Reported to Dept: 2016-06-20 CID: Not reported Water Affected: Not reported

Spill Source: Commercial Vehicle Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 2016-06-20
Spill Record Last Update: 2016-06-20
Spiller Name: Not reported
Spiller Company: NATIONAL GRID
Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller Company: 999

Contact Name: LISA MONTESSANO Contact Phone: (716) 479-5339

DEC Memo: "06/20/16 TDJ MINOR SPILL OF HYDRAULIC OIL. CLEANUP IN-HOUSE. NO

FURTHER ACTION FILE CLOSED TO ELECTRONIC ONLY"

Remarks: "1 cup - on pavement - cleanup pending"

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA MOHAWK POWER CORP (Continued)

S106722172

EDR ID Number

Material:

529181 Site ID: Operable Unit ID: 1278018 Operable Unit: 01 Material ID: 2282892 Material Code: 0043A Material Name: antifreeze Case No.: Not reported Material FA: Other Quantity: 1.00 Units: Not reported Not reported Recovered: Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

 Facility ID:
 1510987

 Facility Type:
 ER

 DER Facility ID:
 146650

 Site ID:
 522698

 DEC Region:
 9

Spill Date: 2016-02-15

1510987 / 2016-02-16 Spill Number/Closed Date: Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 1502 **TDJOHNSO** Investigator: Referred To: Not reported Reported to Dept: 2016-02-15 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2016-02-15 Spill Record Last Update: 2016-02-16

Spiller Name: LISA MONTESANO
Spiller Company: NATIONAL GRID
Spiller Address: 144 KENSINGTON AVE

Spiller City, St, Zip: BUFFALO, NY

Spiller Company: 999

Contact Name: LISA MONTESANO Contact Phone: 716-479-5339

DEC Memo: "02/16/16 TDJ SPILL WAS AT MAIN FACILITY AND WAS CONTAINED. NO WATER

NOR SOIL AFFECTED AND WAS CLEANED BY COMPANY WORKERS. CONTAMINATED MATERIAL TO GENERAL REFUSE COLLECTION. NO FURTHER ACTION FILE CLOSED

TO ELECTRONIC ONLY"

Remarks: "spill was contained in containment area, clean pending crew."

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA MOHAWK POWER CORP (Continued)

S106722172

EDR ID Number

Material:

522698 Site ID: Operable Unit ID: 1271707 Operable Unit: 01 Material ID: 2275997 Material Code: 0043A Material Name: antifreeze Case No.: Not reported Material FA: Other Quantity: 10.00 Gallons Units: Recovered: Not reported Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

 Facility ID:
 1404463

 Facility Type:
 ER

 DER Facility ID:
 146650

 Site ID:
 497863

 DEC Region:
 9

Spill Date: 2014-07-24

Spill Number/Closed Date: 1404463 / 2014-07-24 Spill Cause: Equipment Failure Spill Class: Not reported SWIS: 1502 **FXGALLEG** Investigator: Referred To: Not reported Reported to Dept: 2014-07-24 CID: Not reported Water Affected: Not reported Spill Source: Transformer Spill Notifier: Responsible Party Cleanup Ceased: Not reported

Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2014-07-24

Spill Record Last Update: 2014-07-24
Spiller Name: LISA MONTESANO
Spiller Company: NATIONAL GRID
Spiller Address: 144 KENSINGTON AVE

Spiller City, St, Zip: BUFFALO, NY

Spiller Company: 999

Contact Name: NATIONAL GRID Contact Phone: (716) 831-7325

DEC Memo: "7/24/14 NATIONAL GRID REMEDIATED THE RELEASE WHICH WAS MINOR. NO

FURTHER WORK IS REQUIRED. THE SITE IS CLOSED. ELECTRONIC FILE ONLY."

Remarks: "Transformer fell in yard spilling onto blacktop. Cleanup is enroute."

Not reported

Material:

Site ID: 497863

Direction Distance

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

NIAGARA MOHAWK POWER CORP (Continued)

S106722172

Operable Unit ID: 1247314 Operable Unit: 01 Material ID: 2248593 Material Code: 0016A Material Name: non PCB oil Case No.: Not reported Material FA: Petroleum Quantity: .01 Units: Gallons Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

1403276 Facility ID: Facility Type: ER **DER Facility ID:** 451588 Site ID: 496628 DEC Region: q

Spill Date: 2014-06-25

Spill Number/Closed Date: 1403276 / 2015-01-08 Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1502 Investigator: **RJJONAK** Not reported Referred To: Reported to Dept: 2014-06-25 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 2014-06-25 Date Entered In Computer:

Spill Record Last Update: 2015-01-08 Spiller Name: LISA MONTESANO Spiller Company: NATIONAL GRID 144 KENSINGTON AVE Spiller Address: Spiller City, St, Zip: BUFFALO, NY 14214

Spiller Company: 999

LISA MONTESANO Contact Name: (716) 479-5339 Contact Phone:

"6/25/2014: RJJ TELECON RON FIELD, NATIONAL GRID, HE SAID THAT WHILE DEC Memo:

FUELING ONE OF THEIR VEHICLES, THE DIESEL FUEL NOZZLE FAILED, CAUSING

~1 GAL OF DIESEL FUEL TO SPILL OUT, ALL ONTO THE ASPHALT

DRIVEWAY...THE DRIVER QUICKLY USED ABSORBANTS TO CONTAIN/CLEANED-UP THIS SPILL...NONE OF THE FUEL REACHED ANY SOIL OR WATERWAYS,IT HAS BEEN ALL RECOVERED AND WILL BE DISPOSED OF...LISA MONTESANO WILL SEND ME THE DISPOSAL RECEIPTS. 1/8/2015: RECEIVED THE DISPOSAL RECEIPTS FOR THE 1 DRUM OF SPILL MATERIAL TAKEN TO AMERICAN REF-FUEL OF

Direction Distance

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

NIAGARA MOHAWK POWER CORP (Continued)

S106722172

NIAGARA...THE SPILL HAS BEEN CLEANED-UP & PROPERLY DISPOSED OF...NO

FURTHER ACTION NEEDED...SPILL CLOSED OUT."

"Fueling nozzle failed and spilled onto blacktop. Cleanup done Remarks:

immediately and is complete."

Material:

496628 Site ID: Operable Unit ID: 1246111 Operable Unit: 01 Material ID: 2247211 Material Code: 8000 Material Name: diesel Case No.: Not reported Petroleum Material FA: Quantity: 1.00 Units: Gallons Recovered: 1.00 Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

Facility ID: 1403214 Facility Type: ER **DER Facility ID:** 146650 Site ID: 496565 DEC Region:

Spill Date: 2014-06-24

1403214 / 2014-06-24 Spill Number/Closed Date: Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 1502 **TDJOHNSO** Investigator: Not reported Referred To: Reported to Dept: 2014-06-24 CID: Not reported Water Affected: Not reported

Major Facility (MOSF) > 400,000 gal Spill Source:

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: Date Entered In Computer:

2014-06-24 Spill Record Last Update: 2014-06-24

LISA MONTACELLO Spiller Name: Spiller Company: NATIONAL GRID Spiller Address: 144 KENSINGTON AVE

Spiller City, St, Zip: BUFFALO, NY

Spiller Company: 999

Contact Name: LISA MONTACELLO Contact Phone: (716) 479-5339

DEC Memo: "06/24/14 TDJ MINOR SPILL AT NATIONAL GRID OFFICE, CLEANUP AND

DISPOSAL AT FACILITY. NO FURTHER ACTION FILE CLOSED TO ELECTRONIC

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA MOHAWK POWER CORP (Continued)

S106722172

EDR ID Number

ONLY"

Remarks: "pavement only clean up pending"

Material:

Site ID: 496565 Operable Unit ID: 1246049 Operable Unit: 01 Material ID: 2247148 Material Code: 0010 Material Name: hydraulic oil Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: Gallons Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

 Facility ID:
 1403143

 Facility Type:
 ER

 DER Facility ID:
 146650

 Site ID:
 496491

 DEC Region:
 9

Spill Date: 2014-06-23

Spill Number/Closed Date: 1403143 / 2014-06-23

Spill Cause: Human Error Spill Class: Not reported SWIS: 1502 Investigator: **FXGALLEG** Referred To: Not reported Reported to Dept: 2014-06-23 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2014-06-23
Spill Record Last Update: 2014-06-23
Spiller Name: Not reported
Spiller Company: NAT GRID
Spiller Address: Not reported

Spiller City,St,Zip: NY
Spiller Company: 999
Contact Name: LISA

Contact Phone: (716) 479-5339

DEC Memo: "6/23/14 MINOR SPILL. CLOSED. ELECTRONIC FILE ONLY."

Remarks: "spill to paved surface/clean up complete"

Material:

Site ID: 496491

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA MOHAWK POWER CORP (Continued)

S106722172

EDR ID Number

Operable Unit ID: 1245977 Operable Unit: 01 Material ID: 2247056 Material Code: 2630 Material Name: mineral oil Case No.: Not reported Petroleum Material FA: Quantity: .13 Units: Gallons Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

 Facility ID:
 1402448

 Facility Type:
 ER

 DER Facility ID:
 134470

 Site ID:
 495772

 DEC Region:
 9

Spill Date: 2014-06-05

1402448 / 2014-06-06 Spill Number/Closed Date: Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 1502 Investigator: **TDJOHNSO** Referred To: Not reported Reported to Dept: 2014-06-05 CID: Not reported Water Affected: Not reported Spill Source: Commercial Vehicle

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 Date Entered In Computer: 2014-06-05

Date Entered In Computer: 2014-06-05
Spill Record Last Update: 2014-06-06
Spiller Name: Not reported

Spiller Company: JAMESON ROOFING Spiller Address: Not reported

Spiller Address: Not rep Spiller City,St,Zip: NY

Spiller City,St,Zip: NY Spiller Company: 999

Contact Name: RON POST - CONTRACTOR

Contact Phone: (716) 810-3527

DEC Memo: "06/06/14 TDJ MINOR SPILL CLEANED BY SPILLER. NO FURTEHR ACTION FILE

CLOSED TO ELECTRONIC ONLY"

Remarks: "cleanup in progress"

Material:

 Site ID:
 495772

 Operable Unit ID:
 1245268

 Operable Unit:
 01

 Material ID:
 2246256

Direction Distance

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

NIAGARA MOHAWK POWER CORP (Continued)

S106722172

Material Code: 0010 hydraulic oil Material Name: Not reported Case No.: Material FA: Petroleum Quantity: .75 Gallons Units: Not reported Recovered: Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

1401300 Facility ID: Facility Type: ER **DER Facility ID:** 146650 Site ID: 494576 DEC Region:

Spill Date: 2014-05-07

Spill Number/Closed Date: 1401300 / 2014-05-30 Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 1502 Investigator: **FXGALLEG** Not reported Referred To: 2014-05-07 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Source: Commercial/Industrial

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 Date Entered In Computer: 2014-05-07 Spill Record Last Update: 2014-06-02

Spiller Name: LISA MONTESANO Spiller Company: NATIONAL GRID Spiller Address: 144 KENSINGTON AVE

Spiller City, St, Zip: BUFFALO, NY

Spiller Company: 999

Contact Name: LISA MONTESANO Contact Phone: (716) 479-5339

DEC Memo: "5/30/14 MINOR SPILL - CLEANED UP. CLOSED. ELECTRONIC FILE ONLY."

Remarks: "Spilled onto blacktop. Cleanup is complete."

Material:

Site ID: 494576 1244092 Operable Unit ID: Operable Unit: Material ID: 2244849 Material Code: 0010 Material Name: hydraulic oil Case No.: Not reported Material FA: Petroleum

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA MOHAWK POWER CORP (Continued)

S106722172

EDR ID Number

Quantity: .25
Units: Gallons
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

 Facility ID:
 1309944

 Facility Type:
 ER

 DER Facility ID:
 246185

 Site ID:
 490764

 DEC Region:
 9

Spill Date: 2014-01-13

Spill Number/Closed Date: 1309944 / 2014-01-15 Spill Cause: Equipment Failure Spill Class: Not reported SWIS: 1502 Investigator: **FXGALLEG** Referred To: DIV OF AIR 2014-01-13 Reported to Dept: CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Not reported Last Inspection: Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 Date Entered In Computer: 2014-01-13

Spill Record Last Update: 2014-06-03
Spiller Name: LISA MONTESANO
Spiller Company: NATIONAL GRID

Spiller Address: 144 KENSINGTON AVENUE

Spiller City, St, Zip: BUFFALO, NY

Spiller Company: 999

Contact Name: LISA MONTESANO Contact Phone: (716) 479-5339

DEC Memo: "1/15/14 REFERRED TO THE DIVISION OF AIR FOR FOLLOW UP. RELEASE IS A

REFRIGERANT TO AIR. NO FURTHER ACTION BY SPILLS IS POSSIBLE. SPILL

CLOSED. ELECTRONIC FILE ONLY."

Remarks: "Will be repaired tomorrow."

Material:

490764 Site ID: 1240320 Operable Unit ID: Operable Unit: 01 Material ID: 2240443 Material Code: 1581A refrigerant Material Name: Not reported Case No.: Material FA: Other Quantity: 2.40 Units: Pounds

Direction Distance

Elevation Site Database(s) **EPA ID Number**

NIAGARA MOHAWK POWER CORP (Continued)

S106722172

EDR ID Number

Recovered: Not reported Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

Facility ID: 1306881 Facility Type: ER 146650 **DER Facility ID:** Site ID: 487524 DEC Region: 9

Spill Date: 2013-10-01

Spill Number/Closed Date: 1306881 / 2013-10-02 Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 1502 Investigator: **TDJOHNSO** Referred To: Not reported Reported to Dept: 2013-10-01 CID: Not reported Water Affected: Not reported Spill Source: Commercial/Industrial

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 Date Entered In Computer: 2013-10-01

Spill Record Last Update: 2013-10-02 LISA MONTESANO Spiller Name:

Spiller Company: NATIONAL GRID VAULT EQUIPMENT

Spiller Address: 144 KENSINGTON AVE

Spiller City, St, Zip: BUFFALO, NY

Spiller Company: 999

Contact Name: LISA MONTESANO Contact Phone: (716) 479-5339

"10/02/13 TDJ MINOR SPILL TO GRAVEL TO BE CLEANED BY CONTRACTOR NO DEC Memo:

FURTHER ACTION FILE CLOSED TO ELECTRONIC ONLY"

Remarks: "Spilled onto gravel. Cleanup is underway."

Not reported

Material:

Oxygenate:

Site ID: 487524 1237159 Operable Unit ID: Operable Unit: 01 Material ID: 2236771 Material Code: 1680A Material Name: silicone oil Case No.: Not reported Material FA: Other Quantity: .25 Units: Gallons Recovered: Not reported Resource Affected: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA MOHAWK POWER CORP (Continued)

S106722172

EDR ID Number

Tank Test:

<u>Click this hyperlink</u> while viewing on your computer to access additional NY_SPILL: detail in the EDR Site Report.

NY Financial Assurance 2:

Region:

EPA Id Number: NYD000730390

Company Name: Dewey Avenue Service Center Buffalo

Closure Cost:

Post-Closure Cost:

Correction Action Cost:

Facility Instrument:

Total C, PC, and/or CA cost estimate:

Not reported

650,000

TF

650,000

NY MANIFEST:

Country: USA

EPA ID: NYP000960401 Facility Status: Not reported

Location Address 1: 144 KENSINGTON AVE

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: BUFFALO Location State: NY Location Zip: 14214 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP000960401

Mailing Name: NIAGARA MOHAWK POWER CORP

Mailing Contact: M MORROW

Mailing Address 1: 144 KENSINGTON AVE

Mailing Address 2: Not reported Mailing City: BUFFALO Mailing State: NY Mailing Zip: 14214 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 7168317428

NY MANIFEST:

Document ID: NYG5062014
Manifest Status: Not reported

seq: 01 Year: 2006

Trans1 State ID: NYD046765574 Trans2 State ID: Not reported Generator Ship Date: 07/19/2006 07/19/2006 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recy Date: 07/21/2006 Part A Recy Date: Not reported Part B Recv Date: Not reported NYP000960401 Generator EPA ID:

Direction Distance

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

NIAGARA MOHAWK POWER CORP (Continued)

S106722172

Trans1 EPA ID: 41809PANY Trans2 EPA ID: Not reported TSDF ID 1: NYD049836679 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: **B007 - OTHER MISCELLANEOUS PCB WASTES**

Waste Code: Not reported Quantity: 08065

Units: K - Kilograms (2.2 pounds)

Number of Containers: 001

Container Type: DT - Dump trucks

Handling Method: L Landfill. Specific Gravity: 01.00

ERIE CO. DPW (ERIE CO. MEDICAL CENTER)

ENE 462 GRIDER ST. BUFFALO, NY 14215 1/4-1/2

0.299 mi. 1578 ft.

47

LTANKS: Relative:

Site ID: 103660 Higher

Spill Number/Closed Date: 8707585 / 1988-03-04 Actual: 1987-12-03

Spill Date: 674 ft. Spill Cause: Tank Overfill

> Spill Source: Institutional, Educational, Gov., Other

Spill Class: Not reported Cleanup Ceased: 1988-03-04 Cleanup Meets Standard: True SWIS: 1502 Investigator: **PRINGLE** Referred To: Not reported Reported to Dept: 1987-12-03 CID: Not reported Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: 1987-12-03

Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 1987-12-04 Spill Record Last Update: 2002-03-18 **LTANKS**

NY Spills

CBS

S106007959

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

ERIE CO. DPW (ERIE CO. MEDICAL CENTER) (Continued)

S106007959

EDR ID Number

Spiller Name:

Spiller Company:

Spiller Address:

Spiller City, St, Zip:

Spiller Address:

Spiller City, St, Zip:

Not reported

ERIE COUNTY

462 GRIDER STREET

BUFFALO, NY 14215

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 9
DER Facility ID: 91657

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

MNP //: ECMC TO CLEANUP SPILL. //: 2/1/88 MNP TELECON W/COLUCCI, HE WILL HAVE TESTING CO. SEND COPY OF RESULTS. //: 12/3/87 MNP INSP. CLEANUP UNDERWAY;12/16-17/87 MNP TELECONS, TANK TO BE

TESTED;12/22/87 MNP TELECON, TANK TESTED TIGHT, LEAKING GASKET FOUND. 03/04/88: RECEIVED REQUESTED INFO. & TANK TEST RESULTS, NO FURTHER

ACTION NEEDED, COMPLETE. "

Remarks: "OVERFILLED UNDERGROUND TANK WHILE PREPARING TO TEST"

Material:

103660 Site ID: Operable Unit ID: 913251 Operable Unit: 01 Material ID: 466526 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: 100.00 Gallons Units: 100.00 Recovered: Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 103663

Spill Number/Closed Date: 9209308 / 1993-04-15

Spill Date: 1992-11-01 Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1993-04-15
Cleanup Meets Standard: True
SWIS: 1502
Investigator: RMCROSSE

Referred To: Not reported 1992-11-10 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False

Direction Distance

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

ERIE CO. DPW (ERIE CO. MEDICAL CENTER) (Continued)

S106007959

Remediation Phase: 0

Date Entered In Computer: 1992-11-12 Spill Record Last Update: 2002-03-18 Spiller Name: Not reported

Spiller Company: ERIE COUNTY MEDICAL CENT.

Spiller Address: **462 GRIDER STREET** Spiller City,St,Zip: BUFFALO, NY 14215

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: DER Facility ID: 91657

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

RMC 11/13/92: RMC/MIKE BOYD/TELECON - OUTLINED OPTIONS AND SENT LETTER. 12/14/92: RMC - MESSAGE FROM STEVE SANDERS - TANK PASSED RETEST, PAPERWORK TO FOLLOW; DUE 1/30/93. 02/02/93: RMC/GREEN ENVIRONMENTAL/PHONE - TO SEND COPY OF RETEST. DUE 3/1/93. 04/15/93:

RMC/RECEIVED REPORT.... TANK PASSED....CLOSE OUT. "

"TANK TEST FAILURE." Remarks:

Material:

Site ID: 103663 Operable Unit ID: 972957 Operable Unit: 01 Material ID: 570322 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: **Pounds** Recovered: .00

Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

103663 Site ID: 1540832 Spill Tank Test: Tank Number: Not reported

Tank Size: 0 Test Method: 00 Leak Rate: .00

Not reported Gross Fail: Modified By: Spills Last Modified: Not reported Test Method: Unknown

Site ID: 103664

Spill Number/Closed Date: 9209359 / 1992-11-12

1992-11-11 Spill Date: Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Known release that creates potential for fire or hazard, DEC Response.

Willing Responsible Party. Corrective action taken.

Direction Distance

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

ERIE CO. DPW (ERIE CO. MEDICAL CENTER) (Continued)

S106007959

Cleanup Ceased: 1992-11-12 Cleanup Meets Standard: True SWIS: 1502 Investigator: **RMCROSSE** Referred To: Not reported Reported to Dept: 1992-11-11 Not reported CID: Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** True Remediation Phase: Date Entered In Computer: 1992-11-12

Spill Record Last Update: 1992-11-12 Not reported Spiller Name:

Spiller Company: ERIE CO. MEDICAL CENTER Spiller Address: **462 GRIDER STREET**

Spiller City, St, Zip: BUFFALO, NY

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region:

DER Facility ID: 91657

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

RMC 11/12/92: DUPLICATE OF SPILL NO. 9209308 - THIS SPILL CLOSED OUT.

"SAME AS SPILL NO. 9209308 - CLOSING THIS SPILL OUT." Remarks:

Material:

Site ID: 103664 Operable Unit ID: 973016 Operable Unit: 01 Material ID: 406409 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .00

Not reported Units:

Recovered:

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

103664 Site ID: Spill Tank Test: 1540839 Tank Number: Not reported

Tank Size: 0 Test Method: 00 Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported Test Method: Unknown

Direction Distance

Elevation Site Database(s) EPA ID Number

ERIE CO. DPW (ERIE CO. MEDICAL CENTER) (Continued)

S106007959

EDR ID Number

Site ID: 103665

Spill Number/Closed Date: 9711481 / 1998-01-22

Spill Date: 1998-01-12 Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. No DEC Response. No corrective action

required.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 1502
Investigator: SACALAND
Referred To: Not reported
Reported to Dept: 1998-01-13
CID: 999

Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 1998-01-13
Spill Record Last Update: 1998-01-27
Spiller Name: Not reported
Spiller Company: None
Spiller Address: Not reported
Spiller City.St.Zip: NY

Spiller City,St,Zip: NY Spiller County: 001

Spiller Contact: TOM DAKA
Spiller Phone: (716) 898-4075
Spiller Extention: Not reported

DEC Region: 9
DER Facility ID: 91657

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

SAC 1/13/98: SAC TELECON TOM DAKA, ERIE COUNTY MEDICAL CTR., SEAL IS BEING REPLACED TODAY AND TANK WILL BE RE-TESTED ON 1/21/98, DRAFTED RE-TEST/PULL LETTER. 1/22/98: SAC TELECON TOM DAKA-ECMC, B&D TANK REPAIRED THE TANK AND RE-TESTED THE TANK, RESULTS FOR ALL TESTS ON THE TANKS INCLUDING THE RE-TEST WERE SENT TO PBS A COUPLE OF DAYS

AGO. RECEIVED A COPY OF THE PASSING TEST RESULTS."

Remarks: "5000 GAL FUEL OIL TANK FAILED TANK TEST.REP FROM B&D SAYS PROBLEM IS

ROTTED SEAL ON MANWAY.HOSPITAL PLANS TO REPLACE THE SEAL ON 01/21/98"

Material:

Site ID: 103665 Operable Unit ID: 1057982 Operable Unit: 01 326139 Material ID: Material Code: 0001A #2 fuel oil Material Name: Not reported Case No.: Material FA: Petroleum Quantity: .00 Gallons Units: Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Direction Distance

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

ERIE CO. DPW (ERIE CO. MEDICAL CENTER) (Continued)

S106007959

Tank Test:

Site ID: 103665 Spill Tank Test: 1545556 Tank Number: Not reported

Tank Size: 00 Test Method: Leak Rate: .00

Not reported Gross Fail: Modified By: Spills Last Modified: Not reported Test Method: Unknown

CBS:

CBS Number: 9-000071 Program Type: **CBS**

Facility Status: Unregulated/Closed **Expiration Date:** Not reported

Dec Region: 9

UTMX: 187501.06857 UTMY: 4759854.63540

SPILLS:

0275341 Facility ID: Facility Type: ER **DER Facility ID:** 222617 Site ID: 273681 DEC Region: 9

2002-09-30 Spill Date:

Spill Number/Closed Date: 0275341 / 2002-09-30 Spill Cause: Equipment Failure

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 1502 Investigator: **BRENNAN** Referred To: Not reported 2002-09-30 Reported to Dept: Not reported CID: Water Affected: Not reported Spill Source: Commercial Vehicle

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False

UST Trust: False Remediation Phase: 0

Date Entered In Computer: 2002-09-30 Spill Record Last Update: 2002-09-30 Spiller Name: Not reported

Spiller Company: WASTE MANAGEMENT

Spiller Address: Not reported Spiller City,St,Zip: NY

Spiller Company: 999

Contact Name: DAVE OSGOOD

Direction Distance

Elevation Site Database(s) EPA ID Number

ERIE CO. DPW (ERIE CO. MEDICAL CENTER) (Continued)

S106007959

EDR ID Number

Contact Phone: (716) 496-5000 241

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

KAB 09/30/02: TED/DAVE OSGOOD, WASTE MGMT./TELECON - MINOR SPILL OF APPROXIMATELY TWO GALS. OF HYDRAULIC OIL TO PAVEMENT FROM REFUSE TRUCK. SPEEDY-DRI WAS APPLIED TO SPILLAGE AND DISPOSED OF IN REGULAR WASTE STREAM. NO FURTHER ACTION NECESSARY. CLOSE OUT. ******NO PAPER

FILE EXISTS FOR THIS SPILL*******

Remarks: "HYDRAULIC LINE RUPTURED ON REFUSE TRUCK SPILLING APPROXIMATELY TWO

GALS. OF HYDRAULIC OIL TO PAVEMENT."

Material:

Site ID: 273681 Operable Unit ID: 865724 Operable Unit: 01 Material ID: 507702 Material Code: 0010 Material Name: hydraulic oil Case No.: Not reported Material FA: Petroleum Quantity: 2.00 Gallons Units: 2.00 Recovered: Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Facility ID:
 0107600

 Facility Type:
 ER

 DER Facility ID:
 103601

 Site ID:
 119267

 DEC Region:
 9

Spill Date: 2001-10-24

Spill Number/Closed Date: 0107600 / 2001-10-25

Spill Cause: Other

Spill Class: No spill occured. No DEC Response. No corrective action required.

SWIS: 1502
Investigator: BRENNAN
Referred To: Not reported
Reported to Dept: 2001-10-24
CID: 365
Water Affected: Not reported

Water Affected:

Spill Source:

Unknown

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Not reported

Not reported

True

Not reported

Recommended Penalty: False UST Trust: False Remediation Phase: 0

Date Entered In Computer: 2001-10-24
Spill Record Last Update: 2001-11-14
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported

Spiller City, St, Zip: ZZ -

Direction Distance

Elevation Site Database(s) EPA ID Number

ERIE CO. DPW (ERIE CO. MEDICAL CENTER) (Continued)

S106007959

EDR ID Number

Spiller Company: 001

Contact Name: DENNIS ROBINSON
Contact Phone: (716) 898-3161

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

KAB 10/25/01: KAB RECEIVED AFTER-HOURS REPORT. PER MLD, DUTY OFFICER,

NO RESPONSE NECESSARY. CLOSE OUT."

Remarks: "opened mail in salt lake city, utah - around Buffalo driver started

experiencing flu-like symptons & was ck'd out at hospital - mail was in the truck - patients = peter perez & pamela pillow 460 orange st salt lake city, utah works for ch dredge & co 800-453-1616"

Material:

 Site ID:
 119267

 Operable Unit ID:
 845715

 Operable Unit:
 01

 Material ID:
 563144

 Material Code:
 0063A

Material Name: unknown hazardous material

Case No.: Not reported
Material FA: Hazardous Material

Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

 Facility ID:
 9900106

 Facility Type:
 ER

 DER Facility ID:
 91657

 Site ID:
 103666

 DEC Region:
 9

Spill Date: 1999-04-02

Spill Number/Closed Date: 9900106 / 1999-04-07

Spill Cause: Deliberate

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 1502
Investigator: MXFRANKS
Referred To: Not reported
Reported to Dept: 1999-04-03
CID: 204

Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Local Agency 1999-04-07 Cleanup Ceased: Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: O

Date Entered In Computer: 1999-04-03
Spill Record Last Update: 1999-04-12
Spiller Name: DON BAKOWSKI

Direction Distance

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

ERIE CO. DPW (ERIE CO. MEDICAL CENTER) (Continued)

S106007959

Spiller Company: ERIE COUNTY MEDICAL CENTE

Spiller Address: **462 GRIDER STREET**

Spiller City, St, Zip: BUFFALO, NY

Spiller Company: 001

Contact Name: DR BILLITTIER Contact Phone: (716) 898-4166

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

MF 04/05/99: MF REECIVED REPORT FROM DUTY OFFICER. HE HAS BEEN IN CONTACT WITH DAN BAKOWSKI, CHIEF OF SECURITY, ECMC 898-3506. PATIENT ARRESTED IN ALBANY, TAKEN TO ECMC DUE TO BIZAAR BEHAVIOR. HE HAD TRIED TO KILL HIMSELF BY DOWNING FOUR OZ OF ELEMENTAL MERCURY & TEN OZ'S OF DI-XXX-MERCURY. BOWLES FLUSHED, WANTS TO KNOW WHAT TO DUE WITH WASTE. TELECON WITH SECURITY, TOLD THEM WASTE MUST BE RETAINED TO RECOVER MERCURY. I WILL HAVE ADDITIONAL INFO AFTER I TALK WITH TOM CORBETT. 04/07/99: MF TAKED TO TOM CORBETT, HE GAVE ME NAMES OF CO'S THAT WILL PROCESS WASTE. TELECON DON BAKOWSKI, ECMC, CHIEF OF SECURITY, GAVE HIM THE INFO TOM GAVE ME, SPILL CONTAINED, WILL BE

SENT FOR REPROCESSING. NO FURTHER ACTION NECESSARY."

Remarks: "CALLER IS A DOCTOR AT ABOVE LOCATION HE HAS A PERSON WHO IS IN

POLICE CUSTODY WHO INJESTED 8 OZ OF MURCURY - THE PATIENT HAS BEEN

GIVEN MEDICINE TO GET RID OF THE MURCURY BY DEFICATING IT - THE

DOCTOR WANTS TO KNOW WHAT TO DO WITH THE WASTE'

Material:

Site ID: 103666 Operable Unit ID: 1075001 Operable Unit: 01 307245 Material ID: Material Code: 0031A Material Name: mercury 07439976 Case No.:

Material FA: Hazardous Material

Quantity: 1.00 Units: Gallons Recovered: 1.00 Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

Facility ID: 9003066 Facility Type: ER **DER Facility ID:** 91657 Site ID: 103662 DEC Region:

Spill Date: 1990-06-17

Spill Number/Closed Date: 9003066 / 1990-06-17 Spill Cause: Equipment Failure Spill Class: Not reported SWIS: 1502 Investigator: ROSS Referred To: Not reported Reported to Dept: 1990-06-17 CID: Not reported Water Affected:

Spill Source: Institutional, Educational, Gov., Other

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ERIE CO. DPW (ERIE CO. MEDICAL CENTER) (Continued)

S106007959

EDR ID Number

Spill Notifier: Fire Department
Cleanup Ceased: 1990-06-17
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1990-06-19
Spill Record Last Update: 1990-11-30
Spiller Name: Not reported

Spiller Company: ERIE CO. MEDICAL CENTER
Spiller Address: 462 GRIDER STREET

Spiller City, St, Zip: BUFFALO, NY

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

LQR 06/17/90: SPILLER HAD FD CLEAN UP. 09/29/95: This is additional

information about material spilled from the translation of the old

spill file: PHOSPHOROUS TRICHLOR."

Remarks: "PHOSPHOROUS TRICHLORIDE LEAKED OUT OF CONTAINER"

Material:

Tank Test:

 Facility ID:
 8908565

 Facility Type:
 ER

 DER Facility ID:
 91657

 Site ID:
 103661

 DEC Region:
 9

Spill Date: 1989-11-30

8908565 / 1990-10-22 Spill Number/Closed Date: **Equipment Failure** Spill Cause: Spill Class: Not reported SWIS: 1502 Investigator: COOKE Referred To: Not reported Reported to Dept: 1989-11-30 CID: Not reported Water Affected: Not reported Spill Source: Commercial/Industrial

Spill Notifier: Local Agency

Cleanup Ceased: 1990-10-22
Cleanup Meets Std: True
Last Inspection: 1989-11-30
Recommended Penalty: False

UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1989-12-01
Spill Record Last Update: 1990-12-18

Spiller Company: ERIE COUNTY MEDICAL CTR Spiller Address: 462 GRIDER STREET

Not reported

Spiller City, St, Zip: BUFFALO, NY

Spiller Company: 001

Spiller Name:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

ERIE CO. DPW (ERIE CO. MEDICAL CENTER) (Continued)

S106007959

Contact Name: Not reported Contact Phone: Not reported

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

JDC 11/30/89: SPILLED MATERIAL CLEANUP AND TESTED FOR PCBS. EARLY RESULTS SHOW 4.7 PPM PCB. ECMC TO FORWARD FINAL REPORT W/ DISPOSAL

VARIFICATION. 09/29/95: This is additional information about material

spilled from the translation of the old spill file:

TETRACHLOROETHALYNE."

Remarks: "TRANSFORMER CONTANINING TETRACHLOR AND RESIDUAL PCB LEAKED AT

INSULATOR INSIDE THE FACILITY."

Material:

Tank Test:

 L48
 VIBRATECH
 SEMS
 1009805594

 South
 537 EAST DELVAM AVENUE
 PRP
 NYN000206025

1/4-1/2 BUFFALO, NY 14211

1591 ft.

0.301 mi.

Relative: SEMS:

Lower Site ID: 206025

EPA ID: NYN000206025

Actual: Federal Facility: N

Site 1 of 3 in cluster L

647 ft. NPL: Not on the NPL

Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

Following information was gathered from the prior CERCLIS update completed in 10/2013:

Site ID: 0206025 EPA ID: NYN000206025 Facility County: **ERIE** Short Name: **VIBRATECH** Congressional District: Not reported IFMS ID: 02XK SMSA Number: Not reported **USGC Hydro Unit:** Not reported

Federal Facility: Not a Federal Facility

DMNSN Number: 0.00000
Site Orphan Flag: Not reported
RCRA ID: Not reported
USGS Quadrangle: Not reported

Site Init By Prog: R

NFRAP Flag: Not reported Parent ID: Not reported RST Code: Not reported

EPA Region: 02

Classification:

Site Settings Code:

Not reported

Not reported

Not on the NPL

DMNSN Unit Code:

RBRAC Code:

RResp Fed Agency Code:

Not reported

Not reported

Not reported

Not reported

Not reported

Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

Non NPL Status Date: 07/23/10 Site Fips Code: 36029 CC Concurrence Date: / /

Direction
Distance

Elevation Site Database(s) EPA ID Number

VIBRATECH (Continued) 1009805594

CC Concurrence FY: Not reported Alias EPA ID: Not reported Site FUDS Flag: Not reported

Alias Comments: Not reported

Site Description: Not reported CERCLIS Assessment History:

Action Code: 001

Action: Public Notice Published

Date Started: //
Date Completed: 07/31/08
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: EPA Fund-Financed Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

Action Code: 001
Action: REMOVAL
Date Started: 05/14/08
Date Completed: 08/05/08
Priority Level: Stabilized
Operable Unit: SITEWIDE

Primary Responsibility: EPA Fund-Financed

Planning Status: Not reported Urgency Indicator: Time Critical Action Anomaly: Not reported

Action Code: 002

Action: ISSUE REQUEST LETTERS (104E)

Date Started: / /

Date Completed: 01/27/09
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

Action Code: 001

Action: ISSUE REQUEST LETTERS (104E)

Date Started: / /
Date Completed: 01/27/09
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

Action Code: 003

Action: ISSUE REQUEST LETTERS (104E)

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

VIBRATECH (Continued) 1009805594

Date Started: / /
Date Completed: 01/27/09
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

Action Code: 002
Action: REMOVAL
Date Started: 10/03/08
Date Completed: 09/09/09
Priority Level: Cleaned up
Operable Unit: SITEWIDE

Primary Responsibility: EPA Fund-Financed

Planning Status: Not reported Urgency Indicator: Time Critical Action Anomaly: Not reported

Action Code: 001

Action: NON-NATIONAL PRIORITIES LIST POTENTIALLY RESPONSIBLE PARTY SEARCH

Date Started: 09/01/06
Date Completed: 08/08/12
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

Action Code: 002

Action: NON-NATIONAL PRIORITIES LIST POTENTIALLY RESPONSIBLE PARTY SEARCH

Date Started: 01/29/08
Date Completed: 08/08/12
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

PRP:

PRP name: A&P HOLDING

ONTARIO, INC

PUGLIESE, MARIO CARMINE

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

L49 U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION II - RCRA-LQG 1000353834

South 537 EAST DELAVAN AVENUE VAPOR REOPENED NYD083530428

1/4-1/2 BUFFALO, NY 14211

0.301 mi.

1591 ft. Site 2 of 3 in cluster L

Relative: RCRA-LQG:

Lower Date form received by agency: 02/16/2010

Facility name: U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION II - VIBRATECH SITE

Actual: Facility address: 537 EAST DELAVAN AVENUE

647 ft. BUFFALO, NY 14211 EPA ID: NYD083530428

Mailing address: WOODBRIDGE AVENUE BLDG 209

EDISON, NJ 08837

Contact: KEVIN MATHEIS
Contact address: Not reported
Not reported

Contact country: Not reported
Contact telephone: (716) 551-5944

Contact email: MATHEIS.KEVIN@EPA.GOV

EPA Region: 02 Land type: Private

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: MARIO PUGLIESI
Owner/operator address: DELAVAN AVE
BUFFALO, NY 14211

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/31/1979
Owner/Op end date: Not reported

Owner/operator name: MARIO PUGLIESI - LAST OWNER OF RECORD AT

Owner/operator address: DELAVAN AVE

BUFFALO, NY 14211

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1990
Owner/Op end date: Not reported

Owner/operator name: IDEX CORP
Owner/operator address: NOT REQUIRED

EDR ID Number

MANIFEST

Direction Distance Elevation

Site Database(s) EPA ID Number

U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION II - VIBRATECH (Continued)

1000353834

EDR ID Number

NOT REQUIRED, WY 99999

Owner/operator country: Not reported
Owner/operator telephone: (212) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D006 . Waste name: CADMIUM

Waste code: D008
Waste name: LEAD

Waste code: D009
Waste name: MERCURY

. Waste code: D018
. Waste name: BENZENE

Waste code: D019

. Waste name: CARBON TETRACHLORIDE

. Waste code: D021

Waste name: CHLOROBENZENE

. Waste code: D022

Waste name: CHLOROFORM

Waste code: D023
Waste name: O-CRESOL

Waste code: D024
Waste name: M-CRESOL

Waste code: B007 Waste name: B007

Direction Distance Elevation

vation Site Database(s) EPA ID Number

U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION II - VIBRATECH (Continued)

1000353834

EDR ID Number

Historical Generators:

Date form received by agency: 01/01/2007

Site name: VIBRATECH INC A UNIT OF IDEX

Classification: Not a generator, verified

Date form received by agency: 01/01/2006

Site name: VIBRATECH INC A UNIT OF IDEX

Classification: Not a generator, verified

Date form received by agency: 07/08/1999

Site name: VIBRATECH INC A UNIT OF IDEX

Classification: Not a generator, verified

Date form received by agency: 08/18/1980

Site name: VIBRATECH INC A UNIT OF IDEX

Classification: Large Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: F001

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1.1.1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING 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 F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

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: F005

Waste name: 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: F006

. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT

FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM;

Direction Distance Elevation

Site Database(s) EPA ID Number

U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION II - VIBRATECH (Continued)

1000353834

EDR ID Number

(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 name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste code: F008

. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM

ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste code: F009

. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING

OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste code: F017
Waste name: Not Defined

. Waste code: U002

. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

Waste code: U080

. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

. Waste code: U159

. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Waste code: U160

Waste name: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

Waste code: U161

. Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR)

PENTANOL, 4-METHYL-

Waste code: U162

Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL

METHACRYLATE (I,T)

Waste code: U210

Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste code: U226

Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

Waste code: U239

. Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 05/30/2001

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Direction Distance

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

U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION II - VIBRATECH (Continued)

1000353834

Evaluation date: 03/23/1993

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 07/17/1987

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

VAPOR REOPENED:

Site Code: 915165 Facility Status: Underway

NY MANIFEST:

USA Country:

EPA ID: NYD083530428 Facility Status: Not reported

537 EAST DELAVAN AVENUE Location Address 1:

Code: BP

Location Address 2: Not reported Total Tanks: Not reported BUFFALO Location City: Location State: NY Location Zip: 14211 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD083530428

Mailing Name: USEPA - VIBRATECH INC.

Mailing Contact: J A JOHNS

Mailing Address 1: 2890 WOODBRIDGE AVE

Mailing Address 2: **BLDG 209** Mailing City: **EDISON** Mailing State: NJ Mailing Zip: 08837 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 7168958000

NY MANIFEST:

NYB7873254 Document ID:

Manifest Status:

seq: Not reported Year: 1995 Trans1 State ID: PP8404NY Trans2 State ID: 87992ZNY Generator Ship Date: 10/24/1995 Trans1 Recv Date: 10/24/1995 Trans2 Recv Date: 10/25/1995 TSD Site Recv Date: 11/05/1995 Part A Recv Date: 11/06/1995 Part B Recv Date: 12/15/1995 Generator EPA ID: NYD083530428 Trans1 EPA ID: NYD986903904

Direction Distance Elevation

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

U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION II - VIBRATECH (Continued)

1000353834

Trans2 EPA ID: NYD986903904 GAD093380814 TSDF ID 1: 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 Not reported Discr Full Reject Indicator: 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: F003 - UNKNOWN Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported

Quantity: 00055

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

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Not reported

Specific Gravity: 100

NYB7873605 Document ID:

Manifest Status:

MGMT Method Type Code:

Not reported seq: Year: 1995 Trans1 State ID: PP8404NY Trans2 State ID: 87992ZNY Generator Ship Date: 12/19/1995 12/19/1995 Trans1 Recv Date: Trans2 Recv Date: 12/22/1995 TSD Site Recv Date: 01/11/1996 Part A Recv Date: 01/02/1996 Part B Recv Date: 02/02/1996 Generator EPA ID: NYD083530428 Trans1 EPA ID: NYD986903904 Trans2 EPA ID: NYD986903904 TSDF ID 1: GAD093380814 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

Direction
Distance

Elevation Site Database(s) EPA ID Number

U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION II - VIBRATECH (Continued)

1000353834

EDR ID Number

Waste Code: F003 - UNKNOWN
Waste Code: Not reported
Quantity: 00250

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

Number of Containers: 005

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Document ID: NYB4892319

Manifest Status: K

seq: Not reported Year: 1995 Trans1 State ID: PP8404NY Trans2 State ID: 86044DNY Generator Ship Date: 09/13/1995 Trans1 Recv Date: 09/13/1995 Trans2 Recv Date: 09/14/1995 TSD Site Recy Date: 09/25/1995 Part A Recv Date: 09/21/1995 Part B Recv Date: 11/02/1995 Generator EPA ID: NYD083530428 Trans1 EPA ID: NYD986903904 Trans2 EPA ID: NYD986903904 TSDF ID 1: GAD093380814 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity 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 F003 - UNKNOWN Waste Code: Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported

Quantity: 00220

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

Not reported

Not reported

Number of Containers: 004

Discr Type Indicator:

Waste Code:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Document ID: NYA7997076

Manifest Status: C

Direction
Distance

Elevation Site Database(s) EPA ID Number

U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION II - VIBRATECH (Continued)

1000353834

EDR ID Number

 seq:
 Not reported

 Year:
 1989

 Trans1 State ID:
 000000000

 Trans2 State ID:
 000000000

 Generator Ship Date:
 01/30/1989

 Trans1 Recv Date:
 01/30/1989

 Trans2 Recv Date:
 / /

TSD Site Recy Date: 02/01/1989 Part A Recv Date: 02/07/1989 Part B Recv Date: 02/13/1989 Generator EPA ID: NYD083530428 Trans1 EPA ID: MOD095038998 Trans2 EPA ID: Not reported TSDF ID 1: TND980729305 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Not reported Import Indicator: **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: B006 - PCB TRANSFORMERS WITH 500 PPM OR > PCB

Waste Code: Not reported Not reported Waste Code: Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Quantity: 05025 P - Pounds Units: 003 Number of Containers:

Container Type: TP - Tanks, portable

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Waste Code: B007 - OTHER MISCELLANEOUS PCB WASTES

Waste Code:
Wor reported
Waste Code:
Wor reported
Waste Code:
P - Pounds
Number of Containers:
001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Document ID: NYA7950501

Manifest Status:

 seq:
 Not reported

 Year:
 1989

 Trans1 State ID:
 73995BNY

 Trans2 State ID:
 86044DNY

Direction Distance

Elevation Site Database(s) EPA ID Number

U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION II - VIBRATECH (Continued)

1000353834

EDR ID Number

 Generator Ship Date:
 05/03/1989

 Trans1 Recv Date:
 05/03/1989

Trans2 Recv Date: / /

TSD Site Recv Date: 05/08/1989 Part A Recv Date: 05/10/1989 Part B Recv Date: 05/15/1989 Generator EPA ID: NYD083530428 Trans1 EPA ID: NYD982181513 Trans2 EPA ID: NYD982181513 TSDF ID 1: OHD066060609 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:
Wor reported
Waste Code:
Wor reported
Output
Double Code:
Wor reported
Output

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

Number of Containers: 003

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Document ID: PAC0526525

Manifest Status: K

 seq:
 Not reported

 Year:
 1989

 Trans1 State ID:
 PA-AHS144

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 09/13/1989

 Trans1 Recv Date:
 09/13/1989

 Trans2 Recv Date:
 / /

TSD Site Recv Date: 09/22/1989 Part A Recv Date: 09/19/1989 Part B Recv Date: 10/19/1989 Generator EPA ID: NYD083530428 Trans1 EPA ID: NYD982181513 Trans2 EPA ID: Not reported TSDF ID 1: PAD085690592 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Export Indicator: Not reported Discr Quantity Indicator: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION II - VIBRATECH (Continued)

1000353834

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 Not reported Alt Facility Sign Date: MGMT Method Type Code: Not reported Waste Code: F009 - UNKNOWN Waste Code: Not reported Quantity: 00110

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

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100

Document ID: NYA3440384

Manifest Status: C

 seq:
 Not reported

 Year:
 1986

 Trans1 State ID:
 N-94983NY

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 07/22/1986

 Trans1 Recv Date:
 07/22/1986

Trans2 Recv Date: / /

TSD Site Recv Date: 07/22/1986 Part A Recy Date: 07/29/1986 Part B Recv Date: 07/30/1986 Generator EPA ID: NYD083530428 Trans1 EPA ID: NYD043815703 Trans2 EPA ID: Not reported TSDF ID 1: NYD043815703 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 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 MGMT Method Type Code: Not reported

Waste Code: F008 - PLAT SLDG FM BTM PLAT BATH OPER CYANIDE.

Waste Code:
Wot reported
Quantity:
00110

Direction Distance

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

U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION II - VIBRATECH (Continued)

1000353834

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

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. Specific Gravity: 100

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00110

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

03/19/1997

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. Specific Gravity: 100

NYB7855938 Document ID:

Manifest Status:

Not reported seq: Year: 1997 Trans1 State ID: 44571T Trans2 State ID: Not reported Generator Ship Date: 03/12/1997 Trans1 Recv Date: 03/13/1997

Trans2 Recv Date: 11

TSD Site Recy Date:

Part A Recv Date: 03/26/1997 Part B Recv Date: 04/07/1997 NYD083530428 Generator EPA ID: Trans1 EPA ID: NYD982792814 Trans2 EPA ID: Not reported TSDF ID 1: OHD980681571 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Not reported Import Indicator: **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: F001 - UNKNOWN Waste Code: Not reported Quantity: 00220

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

Number of Containers: 004

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Distance

Elevation Site Database(s) EPA ID Number

U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION II - VIBRATECH (Continued)

1000353834

EDR ID Number

Specific Gravity: 100

Document ID: VTA0050471

Manifest Status: C

 Seq:
 Not reported

 Year:
 1994

 Trans1 State ID:
 PP8404NY

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 08/29/1994

 Trans1 Recv Date:
 08/29/1994

Trans2 Recv Date: / /

TSD Site Recy Date: 08/30/1994 09/08/1994 Part A Recv Date: Part B Recv Date: 09/13/1994 Generator EPA ID: NYD083530428 NYD986903904 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID 1: VTD982766537 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 Not reported MGMT Method Type Code:

Waste Code: D009 - MERCURY 0.2 MG/L TCLP

Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Quantity: 00001 Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Waste Code:
Wot reported
Not reported
Quantity:
00001

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

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Waste Code: Not reported Waste Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION II - VIBRATECH (Continued)

1000353834

EDR ID Number

Waste Code: Not reported Waste Code: Not reported Quantity: 00006

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

Number of Containers: 002

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100

Document ID: VTA0035735

Manifest Status: C

 seq:
 Not reported

 Year:
 1992

 Trans1 State ID:
 PD2911NY

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 07/24/1992

 Trans1 Recv Date:
 07/24/1992

Trans2 Recv Date: / /

TSD Site Recv Date: 07/30/1992 Part A Recv Date: 08/18/1992 Part B Recv Date: 08/07/1992 Generator EPA ID: NYD083530428 Trans1 EPA ID: NYD986903904 Trans2 EPA ID: Not reported TSDF ID 1: VTD982766537 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:
Wor reported
Waste Code:
Wor reported
Units:
P - Pounds

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100

Waste Code: U154 - METHANOL

Waste Code:
Wor reported
Waste Code:
Units:
P - Pounds

Direction Distance

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

U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION II - VIBRATECH (Continued)

1000353834

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Waste Code: D009 - MERCURY 0.2 MG/L TCLP

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00001 Units: P - Pounds Number of Containers: 001

DF - Fiberboard or plastic drums (glass) Container Type: Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00016 Units: P - Pounds

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100

> Click this hyperlink while viewing on your computer to access 57 additional NY_MANIFEST: record(s) in the EDR Site Report.

L50 VIBRATECH INC. SHWS S102176404

537 EAST DELAVAN South 1/4-1/2 BUFFALO, NY 14211

0.301 mi.

1591 ft. Site 3 of 3 in cluster L SHWS:

Relative:

HW Program: Lower Site Code: 58140

Actual: 647 ft.

Classification: Significant threat to the public health or environment - action

required.

Region:

Not reported Acres: HW Code: 915165 Record Add: 11/18/1999 Record Upd: 07/06/2016 Updated By: **CRSTANIS**

Site Description: Location: The Vibratech site is located at 537 East Delavan Avenue in

a mixed industrial/commercial/residential area in the City of

Buffalo. Site Features: The main site features include two and three story brick buildings covering more than half of this 10.3 acre site. Majority of remaining acreage is covered with asphalt. Current Zoning and Land Use: The site is currently zoned for light industrial use. The northern portion of the on-site buildings are currently being utilized for dismantling and metals recycling. The remainder of the site is inactive. The site is surrounded by residential, commercial and industrial properties. Past Use of the Site: The site was

NY Spills

N/A

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

VIBRATECH INC. (Continued)

S102176404

EDR ID Number

EPA ID Number

historically utilized for the manufacture of vibration dampeners and rotary shock absorbers for the truck and railroad industry. Specific operations at the plant included chip turning, assembly of components, heat treating and plating. The plant operated from 1927 through the mid 1990s. Site Geology and Hydrology: The majority of the site is covered by buildings and asphalt underlain by sandy gravel fill containing ash and cinders to a depth of 1 to 7 feet below ground surface. Natural soils identified below the fill consist of fine textured lake deposited sediment with a clayey-silt texture and/or glacial deposits extending to the top of bedrock located 2 to 12 feet below ground surface. Bedrock is fractured and is typical of the Onondaga Limestone Formation. Depth to groundwater is generally 4 to 12 feet below ground surface trending west and north, influenced near surface by utilities and the Scajaquada Drain.

Env Problem:

Nature and Extent of Contamination: Based on investigations completed to date, the primary contaminants of concern are trichloroethene (TCE), 1,1,1-trichloroethane and free phase petroleum products. Solvent contaminated soil containing TCE was remediated at the southern portion of the facility in the mid 1990s. Groundwater concentrations have steadily decreased following soil remediation. Low level concentrations of chlorinated solvents remain in the groundwater at the southern end of the site. A removal action was undertaken by USEPA to remove asbestos and PCBs from light ballasts. capacitors and associated contamination throughout the facility Additionally, mercury containing switches and lamps were removed and disposed. The removal action was complete on September 9, 2009. A supplemental investigation completed in 2010 identified additional TCE contamination in groundwater north of the previously impacted groundwater plume. Additional investigation(s) will be needed to determine the nature and extent of this contamination. Subsurface petroleum products have been identified in multiple on-site monitoring wells. A specific source of the petroleum has not been determined, however, it is likely the result of numerous spills and leakage over the life of the facility. Significant dissolved phase petroleum contamination has not been identified in the groundwater. An off-site soil vapor intrusion investigation (indoor air and subslab), completed in Spring 2012, determined no significant off-site impacts due to existing groundwater contamination. A re-evaluation is necessary once the building is demolished and additional remedial investigations completed and/or remedial actions are implemented.A soil gas survey completed in Fall of 2015 identified potential source areas requiring additional remediation under the central-northern portion of the existing building. Subsequent sampling of a sump in this area indicate a potential VOC source area.

Health Problem:

Direct contact with contaminants in the soil is unlikely because the majority of the site is covered with buildings and pavement. No off-site soil impacts have been identified to-date. People are not expected to come into direct contact with contaminated groundwater unless they dig below the ground surface. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by 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. The potential exists for the inhalation of site contaminants due to soil vapor

Direction Distance

Elevation Site Database(s) **EPA ID Number**

VIBRATECH INC. (Continued)

S102176404

EDR ID Number

intrusion in the on-site building. Sampling indicates soil vapor

intrusion is not a concern for off-site buildings.

Dump: True Structure: False Lagoon: False Landfill: False Pond: False Disp Start: 1927 Disp Term: 1992

Lat/Long: 42:55:13:0 / 78:50:15:0

Dell: False

Record Add: 11/18/1999 12:00:00 PM 4/7/2016 11:38:00 AM Record Upd:

Updated By: mfmoore Own Op: Owner Sub Type: 08

Owner Name: Peter Cammarata

NORDEL I LLC c/o Buffalo Urban Development Corp. (BUDC) Owner Company:

Owner Address: 95 Perry Street, Suite 404

Not reported Owner Addr2: Owner City, St, Zip: Buffalo, NY 14203 Owner Country: United States of America

HW Code: 915165

Waste Type: 1,1,1-TRICHLOROETHANE

UNKNOWN Waste Quantity: Waste Code: Not reported HW Code: 915165

Waste Type: petroleum products UNKNOWN Waste Quantity: Waste Code: Not reported HW Code: 915165

Waste Type: trichloroethene (TCE) Waste Quantity: **UNKNOWN** Waste Code:

Not reported NYD083530428 Crossref ID:

Cross Ref Type Code: 05

Cross Ref Type: **EPA Site ID**

Record Added Date: 11/18/1999 12:00:00 PM Record Updated: 1/22/2010 5:20:00 PM

Updated By: **EMZUK** Crossref ID: 9710497 Cross Ref Type Code: 01 Cross Ref Type: Spill No.

4/5/2007 9:50:00 AM Record Added Date: Record Updated: 4/5/2007 9:50:00 AM

Updated By: mobarrie Crossref ID: NYD08350428 Cross Ref Type Code: 05

Cross Ref Type: EPA Site ID

Record Added Date: 11/18/1999 12:00:00 PM 5/10/2001 4:31:00 PM Record Updated:

Updated By: **REGTRANS**

SPILLS:

9710497 Facility ID: Facility Type: ER DER Facility ID: 143339

Direction Distance

Elevation **EPA ID Number** Site Database(s)

VIBRATECH INC. (Continued)

S102176404

EDR ID Number

Site ID: 170344 DEC Region: 9

Spill Date: 1997-12-01

Spill Number/Closed Date: 9710497 / 2016-06-09

Spill Cause:

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1502 **CRSTANIS** Investigator: Referred To: Not reported Reported to Dept: 1997-12-10 CID: 999 Water Affected: Not reported Spill Source: Unknown Spill Notifier: Police Department Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: 2002-01-23

Recommended Penalty: True **UST Trust:** False Remediation Phase: O

Date Entered In Computer: 1997-12-12 Spill Record Last Update: 2016-06-09

Spiller Name: MARIO PUGLEISE - OWNER Spiller Company: WORLD OF SPORTS Spiller Address: 5268 LEWISTON RD Spiller City, St, Zip: LEWISTON, NY 14 -

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

> FG 12/11/97: MNP INSP. MET W/ DETECTIVE MEGAN - BUFFALO PD ON SITE. WE SMELLED SMOKE FROM RECENT BURNING INSIDE MAIN PLANT. WE OBSERVED BURNED COPPER WIRE & PARTIALLY BURNED TRANSFORMERS ON CONCRETE PAD. ASHES & STEEL POKER LYING NEARBY. A COUPLE SMALL TREES HAD BEEN BROUGHT IN & STAGED IN THE NE CORNER OF THE BUILDING. SPOKE W/ 2 MEN, THEY WERE WORKING FOR THE OWNER MARIO PUGLEISI. AT OUR REQUEST THEY LOCATED MR. PUGLEISI WHO WAS ON SITE. WE SPOKE W/ MR. PUGLEISI, HE DENIED BURNING ANY WIRE OR TRANSFORMERS. HE SAID THEY WERE JUST

STRIPPING & SALVAGING COPPER & STEEL FROM BUILDING. HE ADMITTED SPILLAGE OF OIL FROM A COMPRESSOR. I NOTED OIL SPILLAGE ON FLOOR NEXT TO BFC ROLLOFF & IN TRANSFORMER ROOM. MR. PUGLEISE SAID THIS SITE WAS FORMERLY OWNED BY VIBRATECH & DEC WAS AWARE OF ANY ENVIRONMENTAL PROBLEMS. ONE OF THE TRANSFORMERS WAS A WESTINGHOUSE MADE IN 1956, TYPE F-100, DE-ION GRID OIL CIRCUIT BREAKER, 75 KV, SERIAL

NUMBER 33Y6527. I ASKED IF I COULD TAKE PICTURES, PUGLEISE GRANTED ME PERMISSION, BUT ASKED ME TO STOP AFTER TAKING ONE PICTURE. HE WANTED TO CALL HIS LAWYER FIRST. I TOLD HIM WE WERE EXPECTING AN ECO TO ARRIVE SHORTLY. HE THEN ASKED HIS WORKERS TO LOCK THE OUTSIDE GATE TO THE FACILITY. WHILE WAITING I CONTACTED ECO RON BOSELLI BY RADIO & ADVISED HIM OF THE SITUATION. HE WAS ONLY 10 MINUTES AWAY. UPON RETURNING TO THE BUILDING MR. PUGLEISE WAS ON THE PHONE W/ HIS ATTORNEY - STEVEN COHEN. DETECTIVE MEGAN ALSO SPOKE W/ COHEN & ADVISED HIM OF THE NEED FOR COPERATION. ECO RON BUSELLI ARRIVED & OBTAINED INFO. FROM MR. PUGLEISE, I WAS THEN GRANTED PERMISSION TO TAKE PICTURES. THREE WESTINGHOUSE TRANSFORMERS SINGLE PHASE TYPE SL LOCATED IN THE TRANSFORMER ROOM WERE NUMBERED 11, 12, & 13. SERIAL

Map ID
Direction
Distance

MAP FINDINGS

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

VIBRATECH INC. (Continued)

S102176404

NUMBERS FOR #11 - 3412518, #12 - 3412513, #13 - 3413725. I ADVISED MR. PUGLEISE OF THE HYDRAULIC OIL CLEANUP PROCEDURES, INCLUDING PROPER STAGING & DISPOSAL METHODS. I TOLD HIM DEC MAY REQUIRE PCB SAMPLING, DEPENDING WHAT INFO. WE GET FROM VIBRATECH. 12/12/97: MNP TELECON TO VIBRATECH. SPOKE W/ PAUL WILSON HE BELEIVED THAT THE PCB'S HAD BEEN TAKEN CARE OF, BUT WASN'T SURE. I TOLD HIM WE HAVE INFO. FROM THE PHASE1 REPORT INDICATED PCB'S IN SOME OF THE TRANSFORMERS, BUT NO DOCUMENTATION IN PHASE 2 NOR REMEDIATION FILES. WILSON SAID HE WILL LOOK FOR DOCUMENTATION, BUT MARIO PUGLEISE IS CURRENT OWNER & RESPONSIBLE FOR ANY PROBLEMS, EXCAEPT FOR ONGOING HAZ-WASTE MONITORING. 01/12/98: MNP TELECON WITH MR.PUGLEISE'S ATTORNEY, STEVEN COHEN. I TOLD HIM THAT MR.PUGLIESE DID NOT CLAIM THE CERTIFIED LETTER WE SENT NOR DID HE RETURN MY PHONE CALLS EITHER. MR.COHEN SAID HE WILL ACCEPT THE LETTER & COMPLY. I ALSO ADVISED HIM ABOUT THE TENTATIVE MEETING WITH ECO RON BOSELA ON WEDNESDAY 1/14/98. MR.COHEN DID NOT KNOW WHETHER HE COULD MAKE IT OR NOT, I GAVE HIM ECO BOSELA'S PHONE NUMBER, 2/03/98: JDC ON SITE W/ BECLINVESTIGATION AND MET W/ MR STEVEN COHEN WHO AUTHORIZED MY COLLECTION OF SAMPLES UNDER THE CURRENT COURT ORDER. COLLECTED SAMPLES FROM N.E. CORNER OF THE COMPLEX, WIPE SAMPLES OF FLOOR, TRANSFORMER ROOM AND CONCRETE PAD. 02/25/98: MNP REVIEWED WST 2/16/98 SAMPLE REPORT, NO PCB'S DETECTED FOR 1 OIL & 2 WIPE SAMPLES COLLECTED ON 2/3/98. 03/09/98: MNP REVIEWED WST PAYMENT PACKAGE FOR \$485.00 RECEIVED ON 3/5/98. PAYMENT APPROVED. 6/22/99 FG SITE INSPECTION. MET REVEREND HARRIS ON SITE. ONE 55 GALLON DRUM OF OIL & WATER (MOSTLY WATER) WAS FOUND IN THE BUILDING. REVEREND HARRIS IS IN THE PROCESS OF PURCHASING THE PROPERTY. HE WILL SEND IN A DISPOSAL RECEIPT. 3/2/00 RECD UNCLAIMED LTR TO PROPHET HARRIS BACK. CITY OF BUFFALO REAL PROPERTY INDICATED THAT THE OWNER OF THE PROPERTY IS: WORLD SERIES OF SPORTS NY, INC, C/O LORENZO & COHEN LAW OFFICES, SUITE 1400, STATLER TOWER, BUFFALO, NY 14202. SENT A LTR REQUESTING AN UPDATE ON THE REMEDIATION STATUS TO WORLD SERIES OF SPORTS, A RESPONSE IS DUE ON 3/24/00, 3/21/00 MARIO PUGLIESE CALLED AND REQUESTED THAT WE SEND HIM A COPY OF COMPANIES WHICH ACCEPT WASTE OIL FOR RECYCLING WHICH WE FAXED HIM AT (905)357-6383. 9/18/00 MAURICE MOORE WITH THE NYSDEC, INACTIVE HAZARDOUS WASTE PROGRAM SENT ME A NOTE THAT HE INSPECTED THE SITE ON 9/15/00 AND DISCOVERED OIL IN MW6. HE REFERRED THIS PROBLEM TO THE SPILLS GROUP. 9/21/00 LTRS SENT TO VIBRATECH AND MARIO PUGLIESE REQUESTING THAT THEY EITHER ALLOW NYSDEC TO COMPLETE THE SITE WORK OR DO IT THEMSELVES. A RESPONSE IS DUE 10/6/00. 9/28/00 BRYAN KEYT WITH BELL BOYD & LLOYD CALLED FOR VIBRATECH AND SAID THAT THEY WILL PROVIDE A RESPONSE BY 11/6/00. HIS PHONE NUMBER IS 312-807-4328. 10/2/00 BRYAN KEYT SENT A LETTER STATING THEY WILL PROVIDE A RESPONSE BY 11/6/00. 8/31/01 FG JFO MAURICE MOORE, NATURE'S WAY-RUSS SAVAGE & JAMIE HALL SITE VISIT. MARIO PUGLIESE WAS NOT ON SITE BUT THE MAINTENANCE MAN WAS ON SITE AND SAID THAT THE SIDE DOOR WAS OPEN AND WE COULD GO IN. SEVERAL DRUMS WITH OIL WERE FOUND. THE FLOORING WAS ALL PILED UP. IT IS SOAKED WITH OIL. VIBRATECH WILL BE SAMPLING THE WELLS ON 9/6/01. NATURE'S WAY WILL BE ON SITE TO COLLECT SAMPLES AT THE SAME TIME, WATER IN THE BASEMENT HAD OIL ON IT. MR. PUGLIESE CALLED THE OFFICE PER SAL CALANDRA AT 10:15 INDICATING HE COULD NOT MEET US AT THE SITE. 09/06/01 JFO MET WITH DUSTIN STEINER, DAVID TYRAN AND JANE ALL FROM CRA AND RUSS SAVAGE OF NATURE'S WAY. THEY COLLECTED SAMPLES FROM THE 3 WELLS. RUSS GOT A SAMPLE FROM THE 1 WELL WITH THE OIL. HE WILL ANAYLZE FOR 310.13, 8021 AND 8270. RESULTS TO FOLLOW. THERE WAS A LAYER OF PRODUCT IN THE WELL. A SUBSURFACE INVESTIGATION WILL IS NECESSARY. 09/14/01 RCVD ABOVE-NOTED ANALYTICAL

Map ID Direction Distance

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

VIBRATECH INC. (Continued)

Elevation

Site

S102176404

RESULTS FOR MW6. THE 310.13 INDICATES LUB OIL 8260 VINYL CHLORIDE 23.1 PPB 1,1-DICHLOROETHANE 99.9 PPB CTS-1,2-DICHLOROETHENE 96.5 PPB TETRACHLOROETHENE 10.8 PPB ALL OTHER COMPOUNDS ON THE 8260 AND ALL ON THE 8270 ARE less than DL 09/24/01: KAB/DALE GRAMZA, NATURE'S WAY/TELECON (1000 HRS) - MR. GRAMZA INDICATED THAT HE WAS AT THE PROPERTY TO DO SOME SAMPLING AND THAT THE LOCK ON THE GATE HAD BEEN CHANGED. ADVISED THAT I WOULD CALL HIM BACK. SPOKE TO JOE HOUSEBECK, DEC ATTY., WHO ADVISED THAT THERE WAS AN AGREEMENT THAT SITE COULD NOT BE ACCESSED UNLESS MR. PUGLIESSI IS PRESENT. KAB CONTACTED DALE GRAMZA AND ADVISED THAT FG IS ON INDEFINITE LEAVE AND THAT, PER OUR ATTORNEY, WORK ON THE PROPERTY SHOULD BE CEASED UNTIL FURTHER NOTICE. 09/24/01: JFO RETURNED TO OFFICE AND ADVISED THAT DALE GRAMZA HAD PAGED HIM AND WANTED TO GAIN ACCESS TO THE SITE. THAT CONVERSATION WAS AT APPROXIMATELY 12:00 P.M., 2 HOURS AFTER MR. GRAMZA HAD BEEN ADVISED THAT HE WAS NOT TO ENTER THE SITE UNTIL FURTHER NOTICE. 10/25/01 JFO REC'D PAYMENT REQUEST FOR WORK DONE 8/31/01 THRU 9/24/01. 687.41. SUBMITTED TO SAC. PJB INFORMED JFO THAT HE HAS RECEIVED A KEY FOR THE FENCE FROM MR PUGLIESE. HE WILL KEEP IT IN HIS DESK DRAWER. 11/16/01 JFO ON SITE MET WITH DALE GRAMZA AND HELPER BOTH OF NATURE'S WAY. THEY WILL DO SOME SOIL BORINGS. JFO BACK ON SITE, THERE IS A CONCRETE SLAB APPROX 4' UNDER THE SLOPE OF THE DOCK. 12/07/01: MF FOR FG, NW SUBMITTED PROPOSAL FOR BEDROCK MW INSTALLATION, LETTER TO NW, NEED MORE DETAIL, RESPONSE BY 1/7/02. 01/18/02 JFO OPENED THE GATE FOR NATURE'S WAY. MET WITH DALE, LUI AND STEVE, ON SITE IS THE DRILL RIG AND A VAN. THEY WILL DRILL 4 ROCK WELLS OUTSIDE AND POSSIBLY 2 INSIDE. THEY WILL ALSO SAMPLE THE DRUM INSIDE AND INSPECT THE BASEMENT. JFO BACK ON SITE MET WITH DALE G LUI AND STEVE. THEY HAVE ONE WELL DRILLED. THEY FOUND ANOTHER DRUM INSIDE. DALE WILL SAMPLE THE DRUMS ON MONDAY (HOLIDAY) AND HE WILL ALSO SAMPLE THE WOOD BLOCKS ON TUESDAY. MAURICE MOORE OF DER SUGGESTS WE COLLECT 5 BLOCKS FROM THE 5 PILES. DALE WILL SAMPLE THE 5 LARGEST PILES (5 BLOCKS WILL BE ONE SAMPLE) ALSO HE WILL SUBMIT A SKETCH OF WHERE EACH PILE IS LOCATED. THERE IS ABOUT 1 1/2 FEET OF WATER IN THE BASEMENT. DALE WILL ENTER AND SEARCH FOR A SHEEN. I WILL RETURN AT 4:00 TO LOCK THE GATE. ALSO THEY INTEND TO WORK ON MLK DAY. I WILL UNLOCK THE GATE FOR THEM AT 7AM. JFO ON SITE AT 4PM. 1 WELL HAS BEEN INSTALLED. 01/21/02 JFO ON SITE TO UNLOCK THE GATE FOR NW. DALE AND STEVE ARRIVED AT 9AM THE DRILL RIG AND THE VAN. THEY WILL SAMPLE THE DRUMS AND INSTALL MORE WELLS. THEY WILL SAMPLE THE WOODEN BLOCKS TOMORROW. JFO BACK ON SITE 2 WELLS HAVE BEEN INSTALLED. I WILL BE BACK ON SITE IN THE MORNING TO UNLOCK THE GATE. 01/22/02 JFO ON SITE MET WITH DALE AND STEVE, ALSO ON SITE ARE THE DRILL RIG AND THE VAN. THEY ARE JUST FINISHING THE WELL INSIDE THE BLDG. DALE AND I SAMPLED THE 5 LARGEST PILES OF WOODEN BLOCKS. THERE IS CONCRETE, ELECTRICAL CONDUIT, FIBERGLAS, GLASS AND RAGS IN EACH OF THE PILES. DALE WILL BE ON SITE TOMORROW. I WILL UNLOCK THE GATE TOMORROW MORNING. 01/23/02 JFO ON SITE MET WITH DALE (VAN ALSO ON SITE) HE IS FILLING IN THE AREAS AROUND THE TOP OF THE WELLS WITH CONCRETE. HE DISCOVERED SEVERAL INCHES OF PRODUCT IS TWO OF THE WELLS THIS MORNING. IT IS BELEIVED TO BE #6 OIL. HE WILL CONTACT ME WHEN HE NEEDS ACCESS AGAIN. 02/11/02: MF FOR FG RECEIVED THE RESULTS FROM NW INVESTIGATION: DOH 310-13 RESULTS: MW1-02 - LUBE OIL PRESENT: MW3-02 - ND: EXISTING MW6 - ND: BASEMENT WATER - ND: DRUM WATER - LUBE OIL DETECTED. 8270 RESULTS: MW1-02, MW2-02, MW3-02, MW4-02, MW5-02, EXISTING MW2, EXISTING MW6, EXISTING MW7, DRUM WATER, BASEMENT WATER ALL ND. 8260 RESULTS. IN PPB. MW1-01 - 1.1-DCA-27.1: cis 1.2-DCE - 43: TOLUENE -4.6 MW2-02 - ND MW3-02 - 1,1-DCA-45.3: cis 1,2-DCE - 37.5 MW4-02 -

Map ID Direction Distance

Elevation

MAP FINDINGS

Site Database(s)

EDR ID Number EPA ID Number

VIBRATECH INC. (Continued)

S102176404

VINYL CHLORIDE-14.3: 1,1-DCA - 95.7: cis 1,2-DCE-28.5 MW5-02 - 1,2,4 TMB - 4.7: sec-BUTYLBENZENE - 4.4 EXISTING MW2 - VINYL CHLORIDE -33.9: CHLOROETHANE - 22: 1,1 DCA - 182: cis 1,2 DCE - 195.5 1,1,1-TCA - 23.7 EXISTING MW6 - cis 1,2 DCE - 10.3 EXISTING MW7 - ND: BASEMENT WATER - ND: DRUM WATER - ND STOCKPILED WOOD FLOORING SAMPLING RESULTS SHOW THAT THEY ARE NON HAZ & ACCEPTABLE FOR DISPOSAL AT A SECURE LANDFILL. 2/18/02:PROCESSED PAY PACKAGE NO. 2 FROM LOZIER/EXPRESS FOR \$447.22, INVOICE NO. 15890, FOR 2 DOH METHOD 310.13, FOR 2 METHOD 8260 AND FOR 2 METHOD 8270. 2/18/02:PROCESSED PAY PACKAGE NO. 3 FROM LOZIER/EXPRESS FOR 1487.39, INVOICE NO. 15897, FOR 8 METHOD 8260, 8 METHOD 8270, AND 3 METHOD 310.13. 2/18/02:PROCESSED PAY PACKAGE NO. 4 FROM LOZIER/EXPRESS FOR \$358.72, INVOICE NO. 15904, FOR 2 METHOD 8260, AND 2 METHOD 8270. 02/19/02: MF PROCESSED PAY PACKAGE #5 FROM LOZIER FOR \$639.56, TCLP METALS - NON-HAZ, IGNITABILITY, ph-5.8, SULFIDES- less than 20 PPM, CYANIDE- less than 20 PPM, PCB'S - BDL, PESTICIDES - BDL, 8270 TCLP - BDL. INVOICE # 15900. 02/25/02: MF RECEIVED THE SOIL ANALYTICAL RESULTS FROM EXPRESS LABS FOR EPA 8260 & 8270 FROM THE BORINGS COMPLETED ON SITE. 8270 MW1-02(10.5-11.8) - ND MW3-02(7.0-9.0) - ND 8260 MW1-02(10.5-11.8) - ND MW3-01(7.0-9.0) - ND 03/18/02: REC'D ANALYTICAL DATA COMPLETED BY EXPRESSLAB FROM THE WORK COMPLETED ON THIS SITE BY NATURES WAY FOR NYSDEC: ON 1/22/02, A COMPOSITE OF THE WOOD FLOORING WAS COLLECTED. THE RESULTS ARE: TCLP ARSENIC ND TCLP SELENIUM .008 mg/l TCLP CADMIUM .021 mg/l TCLP CHROMIUM .003 mg/l TCLP BARIUM .212 mg/l TCLP SILVER .005 mg/l TCLP LEAD .010 mg/l TCLP MERCURY .002 mg/l IGNITABILITY - NEGATIVE CORROSIVITY - pH = 5.80 REACTIVITY - SULFIDE less than 20 PPM CYANIDE less than 20 PPM PCB'S - ND TCLP 8260 - ND EPA 8081 - ND TCLP 8270 -ND A BASEMENT AND DRUM WATER SAMPLE WAS ALSO COLLECTED ON 1/22/02 FOR DOH 310-13, EPA METHODS 8270 AND 8260 ANALYSIS: BASEMENT WATER - DOH 310-13 ND DRUM WATER - DOH 310-13 LUBE OIL - 42.9 PPM BASEMENT WATER - 8270 - ND DRUM WATER - 8270 - ND BASEMENT WATER - 8260 - ND DRUM WATER - 8260 - ND SOIL SAMPLES FROM THE BORINGS COMPLETED BY NATURES WAY WERE COLLECTED ON BOTH 1/21/02 AND 1/22/02 AND ANALYZED FOR EPA METHODS 8260 AND 8270: MW1-02 SAMPLE #6 (10.5-11.8) - 8270 - ND, 8260 - ND MW3-02 SAMPLE #4 (7.0-9.0) - 8270 - ND, 8260 - ND GROUNDWATER SAMPLES FROM ALL SITE WELLS WERE COLLECTED ON 1/23/02 AND WERE ALALYZED FOR DOH 310-13, EPA METHODS 8270 AND 8260: DOH 310-13 -MW1-02 - 16.3 PPM LUBE OIL MW3-02 - ND MW6 - ND EPA METHOD 8270 RESULTS: MW1-01-ND, MW2-02-ND, MW3-02-ND, MW4-02-ND, MW5-02-ND, EXISTING MW2-ND, EXISTING MW6-ND, EXISTING MW7-ND EPA METHOD 8260 RESULTS: MW1-02: 1,1-DICHLOROETHANE 27.1 PPB CIS-1,2-DICHLOROETHANE 43.0 PPB TOLUENE 41.6 PPB MW2-02: ND MW3-02: 1,1-DICHLOROETHANE 45.3 PPB CIS-1,2-DICHLOROETHANE 37.6 PPB MW4-02: VINYL CHLORIDE 14.3 PPB 1,1-DICHLOROETHANE 95.7 PPB CIS-1,2-DICHLOROETHANE 28.5 PPB MW5-02: 1,2,4-TRIMETHYLBENZENE 4.7 PPB SEC-BUTYLBENZENE 4.4 PPB EXISTING MW2: VINYL CHLORIDE 33.9 PPB CHLOROETHANE 22.0 PPB 1,1-DICHLOROETHANE 181.9 PPB CIS- 1,2-DICHLOROETHANE 195.5 PPB 1,1,1-TRICHLOROETH ANE 23.7 PPB EXISTING MW6: CIS-1,2-DICHLOROETHENE 10.3 PPB EXISTING MW7: ND NATURES WAY IS TO SUBMIT A REPORT OF THEIR FINDINGS. JFO, MAURICE & JOE CCED ON THIS, 03/21/02; MF FOR FG CHRIS ZIOLKOWSKI 856-8517 CALLED & SAID HE IS PURCHASING THE PROPERTY. HE IS PURCHASING THE PROPERTY FROM SILENT PARTNER GROUP, LEE CARMEN, 1-800-766-6784. 04/29/02 JFO TO MEET NATURE'S WAY ON SITE TO REMOVE AND DISPOSE THE DRUM OF OILY WATER. 06/07/02: MF RECEIVED A LETTER FROM VIBRATECH INDICATING THEY WILL CONTINUE TO MONITOR, 12/12/02; JAA/FILE, ON 6/24 NATURE'S WAY PROVIDED REPORT ON ADDITIONAL FIELD WORK NEEDED TO COMPLETE SUBSURFACE INVESTIGATION. ON 10/11/02: MLD SPOKE TO JERVIS

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

Database(s)

EDR ID Number EPA ID Number

VIBRATECH INC. (Continued)

S102176404

SLATER ABOUT SITE, 871-1396. HE WAS INTERESTED IN PURCHASING AT AUCTION. MLD INFORMED HIM OF VIBRATECH OBLIGATIONS TO MONITOR, AND REQUIREMENT FOR SPILL INVESTIGATION AND REMEDIATION. 12/24/02 FG SPOKE TO DALE GRAMZA WITH NATURE'S WAY. HE WILL PREPARE A REPORT OF BACKGROUND INFORMATION AND SURVEY THE SITE. A MAP WILL BE GENERATED AND DECISIONS ON ADDITIONAL FIELD WORK WILL BE MADE AFTER THIS. 1/8/03 FG SITE INSPECTION ALONG WITH DALE GRAMZA OF NATURE'S WAY. WE COLLECTED A PRODUCT SAMPLE FROM THE UST ON SITE TO BE ANALYZED FOR DOH 310-13. IT WAS TAKEN FROM 15,000 GALLON FUEL OIL REGISTERED UST FURTHEST NORTH. DALE HAD ALREADY TAKEN A SAMPLE FROM THE OTHER UST ON HIS LAST INSPECTION. THE REASON FOR THE SAMPLES IS TO TRY TO COMPARE PRODUCT WITH THE OIL FOUND IN THE WELLS THAT HAD BEEN INSTALLED IN BEDROCK BY NATURE'S WAY. DALE GRAMZA'S LAST INSPECTION REVEALED THAT TWO FEET OF PRODUCT IS PRESENT IN THESE WELLS. MR. GRAMZA BELIEVES THAT THE SOURCE MAY BE THESE UST'S. MET DAN TREDO ON SITE. HE IS PLACING JUNK VEHICLES IN THE BUILDING AND MAY BE DUMPING FLUIDS. ADDITIONAL BEDROCK WELLS WILL BE INSTALLED NEXT WEEK TO DETERMINE THE SOURCE OF THE NEWLY DISCOVERED PRODUCT IN THE WELLS. THIS WILL BE DONE ONCE THE OWNERS ARE CONTACTED. 01/20/03 JFO ON SITE MET WITH DALE G OF NATURE'S WAY. THEY ARE AT APPROX 8' ON THE FIRST WELL. NO PRODUCT YET. 01/23/03 JFO CALL FROM DALE GRAMZA OF NATURE'S WAY. THEY WILL NOT BE ON SITE TODAY OR TOMORROW. HE SAID WORK WILL RESUME ON MONDAY JAN 27. 1/28/03 FG SITE INSPECTION. NATURE'S WAY ON SITE CONTINUING BEDROCK WELLS. SO FAR, 5 WELLS HAVE BEEN INSTALLED. 4 OF THE WELLS SHOWED SIGNS OF PETROLEUM ON THE BEDROCK. ADDITIONAL WELLS WILL BE INSTALLED TO DETERMINE THE EXTENT OF THE CONTAMINATION. 2/4/03 RECD THE RESULTS FROM THE SAMPLE COLLECTED FROM THE OTHER UST ON SITE. THE RESULTS SHOW THAT FUEL OIL #2 IS PRESENT. 2/4/03 MARIO PUGLIESE REQUESTED THAT THIS OFFICE FAX HIM THE MOST RECENT LETTERS THAT WERE SENT TO HIM. THIS WAS DONE. 4/9/03 RECD GROUNDWATER SAMPLING RESULTS. MW1 SHOWED ND. MW4 SHOWED THAT LUBRICATING OIL IS PRESENT, MW8 SHOWED THAT LUBICATING OIL IS ALSO PRESENT, 4/24/03 RECD ANALYTICAL RESULTS FROM UST SAMPLES FOR PCB'S. NO PCB'S WERE DETECTED. 5/6/03 RECD ANALYTICAL RESULTS FROM LSL FOR MW1 - 8270, 8260 AND DOH310-13 ALL ND. MW4 -LUBRICATING OIL PRESENT. MW8 LUBRICATING OIL PRESENT. 11/21/03 RECD NATURE'S WAY REPORT OF FINDINGS. SUBMITTED A COPY TO VIBRATECH AND MARIO PUGLIESE REQUESTING REMEDIATION WITH A RESPONSE DUE BY 12/17/03. 1/20/04 FG SPOKE TO MARIO PUGLIESE, OWNER OF PROPERTY. HE RECEIVED OUR LETTERS AND IS RESPONDING BY THIS CALL. HE DOES NOT FEEL HE IS RESPONSIBLE FOR THE WORK THAT IS NECESSARY ON SITE AND WILL NOT SPEND ANY ADDITIONAL MONEY ON CLEANUP BECAUSE HE DOESN'T HAVE IT. HE REQUESTED THE NAME AND NUMBER OF VIBRATECH AND WILL CALL THEM. HE SAID HE HAD AN AGREEMENT WITH THEM PRIOR TO HIS PURCHASE OF THE PROPERTY. 1/20/04 FG CALLED VIBRATECH AT 937-6600. THE NUMBER WAS TRANSFERRED TO HORSCHEL BROS IN SPRINGVILLE. THEY SAID THAT VIBRATECH IS IN BANKRUPTCY AND THE ATTORNEY FOR THE BANKRUPTCY IS RING. HE SAID VIBRATECH IS LIQUIDATED. 2/13/04 LETTER SENT TO MARIO PUGLIESE REQUESTING SITE ACCESS BECAUSE VIBRATECH IS BANKRUPT. RESPONSE IS DUE 3/16/04. 4/2/04 RECD ESTIMATE FOR UST REMOVAL FROM NATURE'S WAY AND FAXED TO MARIO PUGLIESI AT 519-686-0176. HE SAID HE WOULD CALL BACK. 4/13/04 FG SPOKE TO MARIO PUGLIESE WHO SAID THAT HE RECEIVED THE FAX OF THE COST ESTIMATE FOR THE UST REMOVALS AND HAS FORWARDED IT TO HIS CONTRACTOR. HE HAS NOT HEARD BACK FROM HIS CONTRACTOR WITH A PRICE. HE WILL NOTIFY THIS OFFICE BY THE END OF THIS WEEK,4/16/04 WHETHER OR NOT HE WILL COMPLETE THE WORK OR ALLOW NYSDEC TO COMPLETE THE WORK. 4/22/04 FG SPOKE TO MARIO PUGLIESE, 905-932-4412 WHO SAID THAT HE WILL GET

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

VIBRATECH INC. (Continued)

S102176404

EDR ID Number

EPA ID Number

BACK TO ME BY 4/30/04 WITH A COMMITTMENT FROM HIS CONTRACTOR, DNL CONSTRUCTION, FROM PA AS TO WHEN THEY WILL COMPLETE THE UST REMOVAL. 6/23/04 RECD A RESPONSE TO AN RP LETTER TO IDEX. THEY INDICATE THEY ARE NOT RESPONSIBLE. THEY STATE THEY MERELY OWNED STOCK IN VIBRATECH. 7/15/04 MR. PUGLIESE HAS NOT RESPONDED TO LEGAL'S REQUEST FOR ACTION ON THE PBS/UST ISSUE. LEGAL HAS REQUESTED THAT I WAIT FOR THAT ACTION TO BE RESOLVED BEFORE I PROCEED WITH ANYTHING ON THE SPILLS SIDE. 6/9/05 SPILL SITE REFERRED TO THE LONG TERM REMEDIATION GROUP. SPILL SITE IS CLOSED. SPILL FILE GIVEN TO LONG TERM. 06/17/06 (CRS) Marty Doster and myself met on-site with Kevin Mathies and Joe Consentino (both with EPA). EPA was completing a walk through of the building to determine if hazardous materials may exists within the building. Joe Consentino outlined the following potential issues in a follow-up e-mail: On site observations indicate a need to conduct a comprehensive sampling investigation to confirm or dispel the presence of hazardous waste and/or hazardous substances at the site. Substances believed present include: mercury (switches, bulbs and vapor lamps), asbestos (pipe and boiler wrap), petroleum hydrocarbons, oils and greases, PCB ballast on old fluorescent lights and possible peeling lead paint. Several drums(55 gallon) and smaller containers were located throughout the site buildings will require sampling. In addition, wooden block floors, sumps and drains appear heavily contaminated and need to be investigated, 06/08/06 RMC/FILE. SITE ACTIVE UNDER CHAD STANISZEWSKI. 06/08/06 (CRS) Unrestricted site access granted by Mario Pugliese's attorney, Steven Cohen, in a letter to the AG dated May 7, 2006. DEC received notification that access was granted in a letter from the AG's office dated May 22, 2006. 06/15/06 (CRS) Cut existing EPA chains on two access gates and placed a new lock on the chains (in addition to the EPA locks which already existed). DEC now has access to the site via two gates: the eastern most gate on E. Delevan and the eastern most gate on Northland Drive. 06/19/06 (CRS) Met on-site with Gary House and Brian Hutzler of OpTech Environmental Services to access removal of the two fuel oil tanks on the east side of the building. Approximately 2-3 feet of product in each tank. Bottom of tanks appear to be approximately 10-12 feet below ground. Also, informed Op-Tech that we would like product removed from all existing wells that currently contain product ((6) wells total MW6, MW1-02, MW3-02, MW4-02, MW5-02 and MW8-03). OpTech indicated they should be able to mobilize in a couple of weeks. 08/04/06 - 08/10/06 (CRS) Optech on-site to clean the two underground No. 6 fuel oil tanks. The fuel oil in each tank was removed with a vac. truck (the oil in the southern tank was heated with a boiler/enclosed steam pipe for (3) days to thin the oil prior to removal). The tanks were swept with No. 2 fuel oil to remove residual oil on the tank walls, pressure washed and wiped with adsorbent pads. The tanks were cleaned in place. The northern tank was excavated and removed from the ground. The sand bedding around the tank was generally not visually impacted, however, when the bedding material was removed from the excavation, oil began seeping out of the bedrock. It is not believed that the oil seeping from the bedrock originated from the north tank. The tank was in good condition with no holes observed. Additional investigation is necessary. Testing on the oil leaking from the bedrock identified the oil as #6 fuel. The southern tank was not removed due to its proximity to a smoke stack. Optech was concerned that removal of the tank may undermine the stability of the stack. The south tank was left in place, empty. 02/14/14 (CRS) Site continues to be

Direction Distance Elevation

vation Site Database(s) EPA ID Number

VIBRATECH INC. (Continued)

S102176404

EDR ID Number

investigated under the Superfund program to address historic TCE

contamination. Additional spills investigation of on-site oil

anticipated following Superfund work. 6/9/16 NO FURTHER WORK WILL

TAKE PLACE UNDER THIS SPILL. ALL WORK IS BEING CONDUCTED UNDER THE HAZARDOUS WASTE SITE 915165. ALL FOLLOWUP WILL BE UNDER THAT SITE

NUMBER. THIS SPILL IS CLOSED WITH NO FURTHER WORK REQUIRE."

Remarks: "FIRE DEPT RESPONDED TO FIRE @ ABOVE ADDRESS NOTED BUILDING APPEARS

TO BEING STOPPED OUT USEABLE MATERIAL (COPPER WIRE ETC) SAYS SEVERAL

TRANSFORMER SHELLS W/ OIL ON WOOD FLOOR OF BUILDING"

Material:

Site ID: 170344 Operable Unit ID: 1053502 Operable Unit: 01 Material ID: 328797 Material Code: 0013 Material Name: lube oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Gallons Units: .00 Recovered:

Resource Affected: Not reported Oxygenate: Not reported Site ID: 170344 Operable Unit ID: 1053502 Operable Unit: 01 Material ID: 328795 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Facility ID:
 9509850

 Facility Type:
 ER

 DER Facility ID:
 143339

 Site ID:
 170343

 DEC Region:
 9

Spill Date: 1995-11-08

Spill Number/Closed Date: 9509850 / 1995-11-21 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. No DEC

Response. No corrective action required.

SWIS: 1502
Investigator: SACALAND
Referred To: Not reported
Reported to Dept: 1995-11-08
CID: Not reported
Water Affected: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VIBRATECH INC. (Continued)

S102176404

EDR ID Number

Spill Source: Commercial/Industrial

Spill Notifier: DEC
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: 1995-11-08
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1995-11-08
Spill Record Last Update: 2002-03-21
Spiller Name: BLANK
Spiller Company: VIBRATECH
Spiller Address: 537 EAST DELAVAN
Spiller City,St,Zip: BUFFALO, ZZ

Spiller Company: 001
Contact Name: BLANK
Contact Phone: Not reported

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

SAC 11/8/95:SAC INSPECT,MET W/BILL LEES-VIBRATECH,ABSOBENT PLACE ON SHEEN,SPILL WAS PROBABLY FROM A NOCO TRUCK WHICH DRIPPED FUEL AFTER A DELIVERY,VIBRATECH TO SWEEP UP THE ABSORBENT & DISPOSE INTO REGULAR

WASTE STREAM."

Remarks: "LARGE SHEEN IN PARKING LOT / POSSIBLE LEAKAGE FROM TRUCK"

Material:

Site ID: 170343 Operable Unit ID: 1024160 Operable Unit: 01 Material ID: 360782 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .00 Gallons Units: Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Facility ID:
 9508960

 Facility Type:
 ER

 DER Facility ID:
 118124

 Site ID:
 138132

 DEC Region:
 9

Spill Date: 1995-10-20

Spill Number/Closed Date: 9508960 / 1996-01-04

Spill Cause: Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1502
Investigator: RMCROSSE
Referred To: Not reported
Reported to Dept: 1995-10-20
CID: 199

Direction Distance

Elevation Site Database(s) EPA ID Number

VIBRATECH INC. (Continued)

S102176404

EDR ID Number

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: 1995-10-20
Spill Record Last Update: 2002-03-21
Spiller Name: BOB JOHNSON
Spiller Company: VIBRATECH

Spiller Address: 537 EAST DELAVAN AVENUE

Spiller City, St, Zip: BUFFALO, NY

Spiller Company: 001

Contact Name: BOB JOHNSON Contact Phone: (716) 937-7903 311

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

RMC 10/23/95 SAC/KELLY MCINTOSH/PHONE DISCUSSED SPILLAGE, SEE PAPER FILE TEST RESULTS AND DISPOSAL DUE 11/30/95 1/4/96 RMC/SAC/MAURICE

 ${\tt MOORE/MEETING\ REMOVED\ 8\ ROLLOFFS\ SOIL\ FROM\ SITE,\ FOUND\ CONTAMINATION}$

WHILE DOING A TCE REMEDIATION PROJECT, REMEDIATION WILL OBTAIN EXCAVATION SAMPLE RESULTS AND DISPOSAL RECEIPTS UNDER HWR 915165,

CLOSE OUT AS A SPILLS ISSUE."

Remarks: "CALLER WAS DOING SOME FIELD WORK(EXCAVATING) TO BUILD A SOIL

EXTRACTION UNIT UNDER A NYS CONTRACT-WHILE DIGGING THEY FOUND WHAT APPEARS TO BE A HISTORIC SPILL OF UNK QUANTITY OF #6 FUEL OIL APPROX

8FT BY 10FT AREA CONTAMINATED - THERE WAS A DEC REP ON SITE"

Material:

Site ID: 138132 Operable Unit ID: 1023302 Operable Unit: 01 Material ID: 359926 Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00 Resource Affected: Not reported

Oxygenate: Not reported

Tank Test:

 Facility ID:
 8805725

 Facility Type:
 ER

 DER Facility ID:
 143339

 Site ID:
 170342

 DEC Region:
 9

Spill Date: 1988-10-05

Spill Number/Closed Date: 8805725 / 1989-02-06
Spill Cause: Equipment Failure
Spill Class: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VIBRATECH INC. (Continued)

S102176404

EDR ID Number

SWIS: 1502
Investigator: MXFRANKS
Referred To: Not reported
Reported to Dept: 1988-10-05
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: 1989-02-06

Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1988-10-06
Spill Record Last Update: 1996-01-10
Spiller Name: Not reported
Spiller Company: VIBRATECH, INC.
Spiller Address: 537 EAST DELAVAN
Spiller City,St,Zip: BUFFALO, NY 14211

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

MF 10/06/88: MF TELECON WILLIAM LEES, NOT IN, LEFT MESSAGE TO CALL

ME. (0820). 10/06/88: MF BILL LEES TELECON, HE CLAIMED BUFFALO

ELECTRIC HIRED TO CHANGE TX, & ENSCO ENVIRONMENTAL HIRED TO CLEAN AREA AND DISPOSE OF TX'S. TX CONTAIN 500K PPM PCB'S. TX NOT LEAKING NOW. 12/02/88: MF TELECON WALT GASIOR (VIBRATECK), HE CLAIMED BUFFALO ELECTRIC TO START JOB POSSIBLY MONDAY 12/5/88. HE WILL CALL WHEN DATE FIRM. 01/17/89: MF TELECON WALT GASIOR, HE CLAIMED BUFFALO ELECTRIC DISCONNECTED TRANSFORMERS. HE IS NOW WAITING FOR EMSCO TO DISPOSE OF

SAME. HE WILL SEND RECEIPTS. 02/06/89: MF RECIIVED COPY OF DISPOSAL

RECEIPT, NO FUTHER ACTION NECESSARY."

Remarks: "SMALL DRIP, WILL REPLACE TRANSFORMER, NOT LEAKING NOW."

Material:

 Site ID:
 170342

 Operable Unit ID:
 922666

 Operable Unit:
 01

 Material ID:
 457632

 Material Code:
 0064A

Material Name: unknown material Case No.: Not reported Material FA: Other 1.00 Quantity: Gallons Units: Recovered: 1.00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

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

51 **TRINIDAD PARK US BROWNFIELDS** 1012238863 NE **KENSINGTON AVE.** N/A

Buffalo, City of

1/4-1/2 0.306 mi. 1618 ft.

Relative:

Lower

US BROWNFIELDS: Recipient name:

BUFFALO, NY 14214

Grant type: Assessment Actual: Property name: TRINIDAD PARK 669 ft. Property #: Not reported

Parcel size:

Property Description: Asphalt Manufacturing

Latitude: 42.93058 -78.831864 Longitude: HCM label: Not reported Map scale: Not reported Point of reference: Not reported Not reported Datum: ACRES property ID: 13165

Start date: 12/31/2002 00:00:00 12/31/2002 00:00:00 Completed date:

Acres cleaned up: Not reported Cleanup funding: Not reported Cleanup funding source: Not reported Assessment funding: Not reported Not reported Assessment funding source: Not reported Redevelopment funding: Redev. funding source: Not reported Redev. funding entity name: Not reported Redevelopment start date: Not reported Assessment funding entity: Not reported Cleanup funding entity: Not reported

Grant type: N/A

Accomplishment type: Not reported

Accomplishment count:

99242201 Cooperative agreement #: Not reported Ownership entity: Current owner: Not reported Did owner change: Not reported

Cleanup required: Yes

Controled substance cleaned:

Video available: Not reported Photo available: Not reported Institutional controls required: Not reported IC Category proprietary controls: Not reported Not reported IC cat. info. devices: Not reported IC cat. gov. controls: IC cat. enforcement permit tools: Not reported IC in place date: Not reported IC in place: Unknown State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Not reported Air cleaned: Asbestos found: Not reported Asbestos cleaned: Not reported Controled substance found: Not reported

Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Database(s)

TRINIDAD PARK (Continued)

1012238863

EDR ID Number

EPA ID Number

Drinking water affected: Not reported Drinking water cleaned: Not reported Groundwater affected: Not reported Groundwater cleaned: Not reported Lead contaminant found: Not reported Lead cleaned up: Not reported No media affected: Not reported Not reported Unknown media affected: Other cleaned up: Not reported Other metals found: Not reported Not reported Other metals cleaned: Not reported Other contaminants found: Other contams found description: Not reported PAHs found: Not reported PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported Petro products found: Not reported Petro products cleaned: Not reported Sediments found: Not reported Sediments cleaned: Not reported Soil affected: Soil cleaned up: Not reported Surface water cleaned: Not reported VOCs found: Not reported VOCs cleaned: Not reported Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported Past use commercial acreage: Not reported Past use industrial acreage: Not reported Future use greenspace acreage: Not reported Future use residential acreage: Not reported Not reported Future use commercial acreage: Not reported Future use industrial acreage: Greenspace acreage and type: Not reported Superfund Fed. landowner flag: Not reported Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Copper cleaned up: Not reported Iron cleaned up: Not reported Not reported mercury cleaned up: Not reported nickel cleaned up: No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported SVOCs cleaned up: Not reported Not reported Unknown clean up: Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported Chromium contaminant found: Not reported Not reported Copper contaminant found: Iron contaminant found: Not reported Mercury contaminant found: Not reported

Nickel contaminant found:

Not reported

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

TRINIDAD PARK (Continued) 1012238863

No contaminant found: Not reported Not reported Pesticides contaminant found: Not reported Selenium contaminant found: SVOCs contaminant found: Not reported Unknown contaminant found: Not reported Not reported Future Use: Multistory Not reported Media affected Bluiding Material: Not reported Media affected indoor air: Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Not reported Past Use: Multistory Highlights: Not reported IC Data Address: Not reported Redev Completition Date: Not reported # Below Poverty: 1579 % Below Poverty: 3.0% 3015 # Low Income: % Low Income: 1.6% Meidan Income: 4943 # Unemployed: 396 % Unemployed: 12.1% 731 # Vacant Housing: % Vacant Housing: 6.5%

52 1681 FILLMORE SEMS 1018149142 SSW 1681 FILLMORE AVENUE SEMS NYN000201303

1/4-1/2 BUFFALO, NY 14211

0.366 mi. 1932 ft.

Relative: SEMS:

Lower Site ID: 201303

 Actual:
 EPA ID:
 NYN000201303

 Actual:
 Federal Facility:
 N

639 ft. NPL: Not on the NPL

Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

53 A PLUS MINI MART LTANKS \$104497705 SE 755 EAST DELAVAN NY Spills N/A

1/4-1/2 BUFFALO, NY

0.388 mi. 2049 ft.

Relative: LTANKS:

Lower Site ID: 135654 Spill Number/Closed Date: 9307161 / 1993-09-17

Actual: Spill Date: 1993-09-13
661 ft. Spill Cause: Tank Test Failure

Spill Source: Gasoline Station or other PBS Facility

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1993-09-17
Cleanup Meets Standard: True
SWIS: 1502
Investigator: RMCROSSE

Direction Distance

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

A PLUS MINI MART (Continued)

S104497705

Referred To: Not reported Reported to Dept: 1993-09-13 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: 1993-09-17 Recommended Penalty: False **UST Involvement:** True Remediation Phase:

Date Entered In Computer: 1993-09-13 Spill Record Last Update: 2002-03-18 Spiller Name: Not reported Spiller Company: SUN COMPANY Spiller Address: Not reported

Spiller City, St, Zip: ΖZ 001 Spiller County:

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 9

DER Facility ID: 116481

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was

RMC 09/17/93: RMC/SITE CONTRACTOR FOUND PROBLEM AT PUMP. LINE

REPAIRED, LESS THAN YARD OF CONTAMINED SOIL, TOTAL STATION REFIT NEXT

YEAR, NO ACTION REQUIRED, CLOSE OUT. "

Remarks: "TANK TEST FAILURE."

Material:

Site ID: 135654 Operable Unit ID: 988244 Operable Unit: 01 Material ID: 393433 Material Code: 0009 Material Name: gasoline Not reported Case No.: Petroleum Material FA: Quantity: .00 Units: Pounds .00 Recovered:

Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

Site ID: 135654 Spill Tank Test: 1541984 Tank Number: Not reported

Tank Size: Test Method: 00 Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Not reported Last Modified: Test Method: Unknown

Direction Distance

Elevation Site Database(s) EPA ID Number

A PLUS MINI MART (Continued)

S104497705

EDR ID Number

SPILLS:

 Facility ID:
 9613167

 Facility Type:
 ER

 DER Facility ID:
 116481

 Site ID:
 135655

 DEC Region:
 9

Spill Date: 1997-02-01

Spill Number/Closed Date: 9613167 / 1998-05-11

Spill Cause: Unknown

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1502

Investigator: RMCROSSE
Referred To: Not reported
Reported to Dept: 1997-02-06
CID: 366

Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: 1997-12-15
Recommended Penalty: False
UST Trust: True
Remediation Phase: 0

Date Entered In Computer: 1997-02-06
Spill Record Last Update: 2002-03-18
Spiller Name: DAVE BENDER
Spiller Company: SUN COMPANY

Spiller Address: 301 WEST HIAWATHA BLVD Spiller City,St,Zip: SYRACUSE, NY 13204-

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

RMC 02/06/97 RMC/FILE PREVIOUS SPILLS AT SITE WERE 8807958, 8900518, 8904646, 9401471, AND 9307161 02/06/97 RMC/DAVE BENDER/PHONE PREVIOUS INACTIVE SITE, SAMPLED WELLS, CONTAMINATION FOUND, REPORT TO FOLLOW,

DUE 3/15/97 04/08/97 RMC/FILE SUN MEETING, REPORT OVERDUE, DUE 4/30/97 05/12/97 RMC/FILE RECEIVED REPORT, MW1 TOO HIGH FOR INACTIVE, REQUESTED SUN TO RESAMPLE, DUE 7/1/97 07/31/97 RMC/FILE RECEIVED REPORT, LEVELS IN MWI WHILE DECREASED ARE STILL TOO HIGH FOR INACTIVE, NEXT ROUND DUE 10/31/97 11/03/97 RMC/FILE RECEIVED REPORT, LEVELS DECREASING, NEXT ROUND DUE 1/30/98 02/06/98 RMC/FILE RECEIVED REPORT, LEVELS AGAIN DECREASED, MTBE INCLUDED, NEXT ROUND DUE 5/1/98 05/11/9+8 RMC/FILE RECEIVED REPORT, LEVELS DECREASED AND APPEAR TO BE STABLE OVER TIME, SITE TO BE MADE INACTIVE PER RNL, LETTER, INACTIVE "

Not reported

Remarks: "SITE ASSESSMENT DISCOVERED CONTAMINATED, REPORT TO FOLLOW"

Material:

Site ID: 135655
Operable Unit ID: 1044682
Operable Unit: 01
Material ID: 341813
Material Code: 0009
Material Name: gasoline

Direction Distance

Elevation Site Database(s) EPA ID Number

A PLUS MINI MART (Continued)

S104497705

EDR ID Number

Case No.:

Material FA:

Quantity:

Units:

Recovered:

Resource Affected:

Not reported

Petroleum

O0

Gallons

Recovered:

Not reported

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Facility ID:
 9401471

 Facility Type:
 ER

 DER Facility ID:
 168142

 Site ID:
 202122

 DEC Region:
 9

Spill Date: 1994-04-01

Spill Number/Closed Date: 9401471 / 1995-12-28 Spill Cause: Equipment Failure

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1502
Investigator: RMCROSSE
Referred To: Not reported
Reported to Dept: 1994-04-27
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: False Last Inspection: 1994-05-04 Recommended Penalty: False **UST Trust:** True Remediation Phase: O Date Entered In Computer: 1994-05-03 Spill Record Last Update: 2002-03-18 Spiller Name: Not reported

Spiller Company: SUN COMPANY
Spiller Address: 301 WEST HIAWATHA BLVD
Spiller City,St,Zip: SYRACUSE, NY 13204-

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

RMC 05/04/94: RMC/SITE ROB MATRIX/PHONE SIGNIFICANT CONTAMINATION IN FORMER TANK PIT AND AROUND ISLANDS, RP TO DECIDE ON DIG TO CLEAN ATTEMPT OR POST REMEDIATION, ANSWER DUE 5/9/94. 05/13/94: RMC/SITE SUN TRYING TO DIG TO CLEAN, MATERIAL BEING TAKEN DIRECTLY TO

LAKEVIEW, SHEEN ON WATER IN EXCAVATION, DOWN TO BED ROCK REPORT DUE

6/30/94. 07/20/94: RMC/SITE SUN TRYING TO DIG TO CLEAN, MATERIAL

BEING TAKEN DIRECTLY TO LAKEVIEW, SHEEN ON WATER IN EXCAVATION, DOWN

TO BED ROCK REPORT DUE 6/30/94REVISED TO 8/30/94. 10/12/94: RMC/SITE SUN TRYING TO DIG TO CLEAN, MATERIAL BEING TAKEN DIRECTLY TO

LAKEVIEW, SHEEN ON WATER IN EXCAVATION, DOWN TO BED ROCK REPORT DUE

6/30/94REVISED TO10/30/94. 11/29/94: RMC/BENDER/MEETING TO SEND REPORT, ADDITIONAL WORK PLANNED, DUE 1/1/95. 12/13/94: RMC/RECEIVED

Direction Distance

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

A PLUS MINI MART (Continued)

S104497705

REPORT, TO DO GROUND WATER SAMPLING, DUE 2/1/95. 02/01/95:

RMC/RECEIVED REPORT, TO DO GROUND WATER SAMPLING, DUE 2/1/95REVISED

TO 3/1/95. 03/10/95: RMC/RECEIVED REPORT, TO DO GROUND WATER SAMPLING, DUE 2/1/95REVISED TO 3/1/95REVISED TO3/30/95. 03/29/95:

RMC/LETTER/RESPONSE DUE 5/1/95. 04/19/95: RMC/SUN MEETING TO SAMPLE TWO WELLS, RESULTS DUE 5/30/95 07/18/95: RMC/LETTER RESPONSE DUE 8/18/95. 10/95 SUN MEETING SAMPLING OVERDUE, AND WAS DONE 9/95,

RESULTS DUE 11/30/95 12/28/95 RMC/RECEIVED MW SAMPLING REPORT, MINOR

EXCEEDANCES IN NEW AND OIL TANK FIELD, INACTIVE"

Remarks: "FAILED LINES ON UST."

Material:

202122 Site ID: Operable Unit ID: 995216 Operable Unit: 01 Material ID: 385227 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Gallons Units: Recovered: .00 Resource Affected: Not reported

Oxygenate: Not reported

Tank Test:

8904646 Facility ID: Facility Type: ER **DER Facility ID:** 168142 Site ID: 202121 DEC Region:

1989-08-09 Spill Date:

Spill Number/Closed Date: 8904646 / 1989-08-10 Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 1502 Investigator: **LYONS** Referred To: Not reported Reported to Dept: 1989-08-09

CID: Not reported Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Responsible Party Cleanup Ceased: 1989-08-09 Cleanup Meets Std: True

Last Inspection: 1989-08-10 Recommended Penalty: False **UST Trust:** True Remediation Phase:

1989-08-10 Date Entered In Computer: Spill Record Last Update: 2002-03-18 Spiller Name: Not reported

Spiller Company: A-PLUS MINI MARKET Spiller Address: 755 EAST DELAVAN AVENUE

Direction Distance

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

A PLUS MINI MART (Continued)

S104497705

Spiller City, St, Zip: BUFFALO, NY

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

MEL 08/09/89: MEL TELCON W/ASSISTANT MANAGER. BUFFALO FIRE DEPT.

RESPONDED AND WASHED PRODUCT INTO SEWER. FAULTY DISPENSOR TAKEN OUT

OF SERVICE. 08/10/89: MEL INSPECTION. SPILL CLEANED UP. SEWERS YIELDED NO READINGS WITH MSA 260. PUMP STILL OUT OF SERVICE. NO FURTHER SPILL INVOLVEMENT NECESSARY. RECOMMEND FILE BE CLOSED. "

"HANDLE CAME LOOSE FROM DISPENSER HOSE SPILLING GAS." Remarks:

Material:

Site ID: 202121 Operable Unit ID: 932243 Operable Unit: 01 Material ID: 448684 Material Code: 0009 Material Name: gasoline Case No.: Not reported Petroleum Material FA: 2.00 Quantity: Units: Gallons Recovered:

Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

Facility ID: 8900518 Facility Type: ER **DER Facility ID:** 168142 Site ID: 202120 DEC Region:

Spill Date: 1989-04-17

Spill Number/Closed Date: 8900518 / 1989-04-18 Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 1502 Investigator: FIX Referred To: Not reported

Reported to Dept: 1989-04-17 Not reported CID: Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Responsible Party Cleanup Ceased: 1989-04-18 Cleanup Meets Std: True Last Inspection: 1989-04-18 Recommended Penalty: False **UST Trust:** True Remediation Phase:

Date Entered In Computer: 1989-04-17 Spill Record Last Update: 2002-03-18 Spiller Name: Not reported

Spiller Company: ATLANTIC REFINING

Direction Distance

Elevation Site Database(s) EPA ID Number

A PLUS MINI MART (Continued)

S104497705

EDR ID Number

Spiller Address: Not reported

Spiller City,St,Zip: ZZ
Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

CAF 04/18/89: CAF SITE VISIT WITH KAREN GRAY, REPLACED SEAL, CLEANUP

WITH PADS.NO FURTHER ACTION PLANNED. "

Remarks: "SEAL ON WIRES ON PUMP LEAKED.(FUMES).USED SORBENTS TO CLEANUP SPILL."

Not reported

Material:

Site ID: 202120 Operable Unit ID: 926803 Operable Unit: 01 Material ID: 451859 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: 2.00 Gallons Units: Recovered: 2.00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Facility ID:
 8807958

 Facility Type:
 ER

 DER Facility ID:
 234451

 Site ID:
 289523

 DEC Region:
 9

Spill Date: 1989-01-03

Spill Number/Closed Date: 8807958 / 1989-01-04 Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 1502 Investigator: COOKE Referred To: Not reported Reported to Dept: 1989-01-03 CID: Not reported Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Responsible Party
Cleanup Ceased: 1989-01-04
Cleanup Meets Std: True
Last Inspection: 1989-01-04
Recommended Penalty: False
UST Trust: True
Remediation Phase: 0
Date Entered In Computer: 1989-01-09

Date Entered In Computer: 1989-01-09
Spill Record Last Update: 2002-03-18
Spiller Name: Not reported

Spiller Company: ATLANTIC REFINING

Spiller Address: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A PLUS MINI MART (Continued)

S104497705

Spiller City,St,Zip: ZZ Spiller Company: 001 Contact Name: Not

Contact Name: Not reported Contact Phone: Not reported

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

JDC 01/04/89: FIRE DEPARTMENT APPLIED PADS DRY TO SPILL AREA. PADS

DISPOSED OF BY FIRE DEPT. "

Remarks: "LEAKING FILTER ON DISPENSER CAUSED SPILL"

Material:

Site ID: 289523 Operable Unit ID: 923441 Operable Unit: 01 Material ID: 452731 Material Code: 0009 Material Name: gasoline Not reported Case No.: Petroleum Material FA: Quantity: 4.00 Units: Gallons Recovered: 3.00 Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

BUFFALO URBAN RENEWAL LTANKS \$100494168

NNE 290 LEROY AND HOLDEN 1/4-1/2 BUFFALO, NY

0.400 mi. 2111 ft.

54

Relative: LTANKS: Lower Site ID:

Spill Number/Closed Date: 9208261 / 1996-03-25

Actual: Spill Date: 1992-10-16
669 ft. Spill Cause: Tank Failure
Spill Source: Private Dwelling

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. No DEC Response. No corrective action

required.

153584

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 1502 Investigator: **SORGI** Referred To: Not reported Reported to Dept: 1992-10-16 CID: Not reported Water Affected: Not reported Spill Notifier: Citizen Last Inspection: 1993-05-13 Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1992-10-19 Spill Record Last Update: 1996-04-09

Spiller Name: LEWIS MAULUCCI

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

BUFFALO URBAN RENEWAL (Continued)

S100494168

EDR ID Number

Spiller Company: BUFFALO COMMUNITY REVITIL

Spiller Address: 318 CITY HALL
Spiller City,St,Zip: BUFFALO, NY 14202-

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 9
DER Facility ID: 130289

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

MJS 10/16/92: MJS SITE INSPECT. VACANT LOT. EXCAVATION IS FOR NEW HOUSE FOUNDATION. TANK IS 1000-2000 GAL. 4'-5' DIAMETER. NO ONE AT SITE. TANK IS CRUSHED ON ONE END WITH NO RESIDUAL PETROLEUM INSIDE. MJS FOUND NO EVIDENCE OF SOIL CONTAMINATION AROUND TANK. 10/28/92: MJS TELECON WITH BFLO ASSESSOR. THEY CONFIRM OWNER IS BFLO URBAN RENEWAL AGENCY(BURA). MJS CONTACT BURA. LEFT MESSAGE. 10/28/92: MJS TELECON FROM DAVUD SENGBUSH(BURA). HE INFORMED TO CONTACT LEWIS MAULUCCI(DEPT OF COMM REVITILIZATION). 10/28/92: MJS TELECON WITH MR MAULUCCI. HE INFORMED THAT PROPERTY IS OWNED BY BELMONT SHELTER GROUP. HE WILL INFORM THEM THAT TANK MUST BE REMOVED FROM EXCAVATION BUT NO REMEDIATION NECESSARY. 05/13/93: MJS SITE INSPECT. EXCAVATION IS BACKFILLED. 03/25/96: MJS REVIEW FILE. ORIGINAL FILE W/ CONTACT

IS BACKFILLED. 03/25/96: MJS REVIEW FILE. ORIGINAL FILE W/ CONTACT NAMES AND NOTES IS LOST. TANK REMOVED IN 1992. NO FURTHER ACTION

REQUIRED. MJS CLOSE FILE. '

Remarks: "CONTRACTOR WORKING FOR CITY OF BUFFALO FOUND TANK IN FOUNDATION

EXCAVATION. NO NOTIFICATION."

Material:

 Site ID:
 153584

 Operable Unit ID:
 975146

 Operable Unit:
 01

 Material ID:
 408854

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

BUFFALO, NY

55 NATIONAL GRID FACILITY LTANKS S108763751
NW 93 DEWEY AVE NY Spills N/A

1/4-1/2 0.437 mi. 2309 ft.

Relative: LTANKS:

Lower Site ID: 114173

Spill Number/Closed Date: 9515188 / 1996-03-04

Actual: Spill Date: 1996-02-26 660 ft. Spill Cause: Tank Failure

Spill Source: Commercial/Industrial

Direction Distance

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

NATIONAL GRID FACILITY (Continued)

S108763751

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 1502 **BRENNAN** Investigator: Referred To: Not reported Reported to Dept: 1996-02-26 CID: 275

Water Affected: Not reported Spill Notifier: Responsible Party Not reported Last Inspection:

Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1996-02-26 Spill Record Last Update: 1996-03-08 Spiller Name: Not reported

Spiller Company: NIAGARA MOHAWK 300 ERIE BLVD WEST Spiller Address: Spiller City, St, Zip: SYRACUSE, NY

Spiller County:

Spiller Contact: JAMES ERICSON Spiller Phone: (716) 831-7325 Spiller Extention: Not reported

DEC Region: DER Facility ID:

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

KAH 2/26/96 - KAH RECEIVED REPORT OF MINOR SPILLAGE OF APPROX. 5 GALS. OF DIESEL FUEL TO BLACKTOP. SPILL OCCURRED WHEN STORAGE TANK LEAKED. NIMO CONDUCTED CLEANUP. NO FURTHER ACTION NECESSARY."

Remarks: "leak on diesel storage tank - leaked onto blacktop - all cleaned -

tank has been emptied - will be repaired"

Material:

114173 Site ID: Operable Unit ID: 1026292 Operable Unit: 01 Material ID: 355317 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: 5.00 Gallons Units: Recovered: 5.00 Resource Affected: Not reported

Oxygenate: Not reported

Tank Test:

SPILLS:

Facility ID: 1100691 Facility Type: ER

Direction Distance

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

NATIONAL GRID FACILITY (Continued)

S108763751

DER Facility ID: 315298 Site ID: 448104 DEC Region: 9

Spill Date: 2011-04-20

Spill Number/Closed Date: 1100691 / 2012-02-22

Spill Cause: **Human Error** Not reported Spill Class: SWIS: 1502 Investigator: **TDJOHNSO** Referred To: Not reported Reported to Dept: 2011-04-20 Not reported CID: Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: O

Date Entered In Computer: 2011-04-20 Spill Record Last Update: 2012-02-22 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller City,St,Zip: Not reported Spiller Company: Not reported Contact Name: LISA MONTESANO

Contact Phone: (716) 479-5339

DEC Memo: "4/20/11 TDJ SPOKE WITH LISA WHO STATED THAT WHILE LOADING BUSHINGS

ONE BROKE LEAKING UNDER TRUCK ONTO BLACKTOP. OP-TECH WAS CONTACTED TO CLEAN NON-PCB FLUID WHICH HAD POOLED ONTO RAIN WATER IN LOT. 4/21/11 TDJ SPOKE WITH LISA WHO STATED CONTAMINATED SPEEDY DRY WAS PLACED INTO GENERAL CLEANUP BIN AY FACILITY. NO FURTHER ACTION FILE CLOSED

TO ELECTRONIC ONLY '

Remarks: "spill to inside of building on paved surface/clean up underway"

Material:

448104 Site ID: Operable Unit ID: 1198356 Operable Unit: 01 Material ID: 2194625 Material Code: 0020A Material Name: transformer oil Case No.: Not reported Petroleum Material FA: Quantity: 10.00 Gallons Units: Not reported Recovered: Resource Affected: Not reported Not reported

Tank Test:

Oxygenate:

Facility ID: 1003593

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

NATIONAL GRID FACILITY (Continued)

S108763751

 Facility Type:
 ER

 DER Facility ID:
 315298

 Site ID:
 436827

 DEC Region:
 9

 Spill Date:
 2010-06-30

Spill Number/Closed Date: 1003593 / 2010-07-01 Spill Cause: Equipment Failure

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 1502
Investigator: JFOTTO
Referred To: Not reported
Reported to Dept: 2010-06-30
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial Vehicle

Spill Notifier: Other
Cleanup Ceased: Not reported

Cleanup Meets Std: True

Last Inspection:

Recommended Penalty:

UST Trust:

Remediation Phase:

Date Entered In Computer:

Not reported
False
0
2010-06-30

Spill Record Last Update: 2010-07-02 Spiller Name: LISA MONTESSANO

Spiller Company: MAX BROCK CONTRACTING

Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller Company: 999

Contact Name: LISA MONTESSANO Contact Phone: (716) 479-5339

DEC Memo: "THIS IS A MINOR SPILL THAT WAS CLEANED UP. NO ACTION REQUIRED BY

SPILLS. CLOSED ELECTRONIC FILE '

Remarks: "cleanup in progress"

Material:

Site ID: 436827 Operable Unit ID: 1187516 Operable Unit: 01 Material ID: 2182403 Material Code: 0015 Material Name: motor oil Case No.: Not reported Material FA: Petroleum Quantity: .10 Units: Gallons Recovered: .10

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Facility ID: 0913239 Facility Type: ER

Direction Distance

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

NATIONAL GRID FACILITY (Continued)

S108763751

DER Facility ID: 315298 426172 Site ID: DEC Region: 9

Spill Date: 2010-03-17

Spill Number/Closed Date: 0913239 / 2010-03-17 Spill Cause: **Equipment Failure**

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 1502 **FXGALLEG** Investigator: Referred To: Not reported Reported to Dept: 2010-03-17 CID: Not reported Water Affected: Not reported Spill Source: Commercial Vehicle

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Not reported Last Inspection: Recommended Penalty: False **UST Trust:** False Remediation Phase: Date Entered In Computer: 2010-03-17

Spill Record Last Update: 2010-03-17 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller City, St, Zip: Not reported Spiller Company: Not reported Contact Name: LISA MONTICELLO Contact Phone: (716) 479-5399

"3/17/10 MINOR SPILL CLEANED UP. SPILL CLOSED. ELECTRONIC FILE ONLY." DEC Memo: "inside to concrete. Contained and clean up in progress"

Material:

Remarks:

426172 Site ID: Operable Unit ID: 1181864 Operable Unit: 01 Material ID: 2175996 Material Code: 0010 Material Name: hydraulic oil Case No.: Not reported Material FA: Petroleum Quantity: .50 Units: Gallons Recovered: .50

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

Facility ID: 0908568 Facility Type: ER DER Facility ID: 370178 Site ID: 421200

Direction Distance

Elevation Site Database(s) EPA ID Number

NATIONAL GRID FACILITY (Continued)

S108763751

EDR ID Number

DEC Region: 9

Spill Date: 2009-10-30

Spill Number/Closed Date: 0908568 / 2009-10-30 Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 1502 Investigator: **TDJOHNSO** Referred To: Not reported Reported to Dept: 2009-10-30 CID: Not reported Water Affected: Not reported Spill Source: Commercial Vehicle Spill Notifier: Police Department Cleanup Ceased: Not reported

Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2009-10-30
Spill Record Last Update: 2010-03-03
Spiller Name: Not reported

Spiller Company: NAT GRID FACILITY
Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller Company: 999

Contact Name: LISA MONTICONTO Contact Phone: (716) 831-7209

DEC Memo: "10/30/09 TDJ MINOR AMOUNT OF MATERIAL CLEANED AND PLACED INTO

NAT.GRID COLLECTION AT BASE FACILITY. NO FURTHER ACTION FILE CLOSED

TO ELECTRONIC ONLY

Remarks: "CONTRACTORS EQUIPMENT HAD SPILL. CLEAN UP IN PROGRESS."

Material:

Site ID: 421200 Operable Unit ID: 1177108 Operable Unit: 01 2169850 Material ID: Material Code: 0010 Material Name: hydraulic oil Case No.: Not reported Material FA: Petroleum Quantity: 2.00 Units: Gallons Recovered: Not reported Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

 Facility ID:
 0705608

 Facility Type:
 ER

 DER Facility ID:
 315298

 Site ID:
 385948

 DEC Region:
 9

Spill Date: 2007-08-16

Direction Distance

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

NATIONAL GRID FACILITY (Continued)

S108763751

0705608 / 2007-08-27 Spill Number/Closed Date: Spill Cause: **Equipment Failure**

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 1502 fxgalleg Investigator: Not reported Referred To: Reported to Dept: 2007-08-16 CID: 408

Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False

Remediation Phase: Date Entered In Computer: 2007-08-16 2007-08-27 Spill Record Last Update:

LISA MONTSANO Spiller Name:

Spiller Company: NATIONAL GRID FACILITY

Spiller Address: 93 DEWEY AVE

Spiller City,St,Zip: BUFFALO, NY 14214

Spiller Company: 001

Contact Name: LISA MONTSANO Contact Phone: (716) 479-5339

"8/27/07 MINOR SPILL HAS BEEN CLEANED UP. SILICONE OIL WAS SPILLED DEC Memo:

WHICH IS NOT AN ARTICLE 12 OIL. NO FURTHER WORK REQUIRED. THE SPILL

IS CLOSED. ELECTRONIC FILE ONLY.'

Remarks: "SPILLED ONTO GRAVELED AREA; CLEAN UP CREW HAS BEEN CONTACTED;"

Material:

385948 Site ID: Operable Unit ID: 1143205 Operable Unit: 01 Material ID: 2133479 Material Code: 1680A Material Name: silicone oil Not reported Case No.: Material FA: Other Quantity: 1.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Facility ID: 0602634 Facility Type: ER DER Facility ID: 315298 Site ID: 365151 DEC Region:

Spill Date: 2006-06-08

Direction Distance

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

NATIONAL GRID FACILITY (Continued)

S108763751

0602634 / 2007-01-08 Spill Number/Closed Date: Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1502 CGMCKENZ Investigator: Referred To: Not reported 2006-06-08 Reported to Dept: CID: 444

Water Affected: Not reported Spill Source: Commercial Vehicle

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: True Last Inspection: 2006-06-13 Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 2006-06-08 Spill Record Last Update: 2007-03-09

Spiller Name: LISA FREDERICKS

Spiller Company: NATIONAL GRID TRUCK #3979

Spiller Address: 93 DEWEY AVE Spiller City, St, Zip: BUFFALO, NY

Spiller Company: 001

LISA FREDERICKS Contact Name: Contact Phone: (716) 479-5339

DEC Memo: "6/13/06 Site visit. Minor spillage under vehicle staged in parking

area. Speedi dry spread, barely one quart to collect. Placed in roll

off. 06/30/06 Received waste manifest. Spill closed."

"TRUCK LEAKING AND IS CONTAINED AND IS NOW BEING REPAIRED AND CLEANED Remarks:

UP"

Material:

Site ID: 365151 1123164 Operable Unit ID: Operable Unit: 01 Material ID: 2112643 Material Code: 8000 diesel Material Name: Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Facility ID: 9875103 Facility Type: ER 99598 DER Facility ID: Site ID: 114174 DEC Region:

Spill Date: 1998-10-01

Direction Distance

Elevation Site Database(s) EPA ID Number

NATIONAL GRID FACILITY (Continued)

S108763751

EDR ID Number

Spill Number/Closed Date: 9875103 / 1998-10-23

Spill Cause: Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1502
Investigator: SACALAND
Referred To: Not reported
Reported to Dept: 1998-10-13
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: 1998-10-13
Recommended Penalty: False
UST Trust: False

Remediation Phase: 0

Date Entered In Computer: 1998-10-13
Spill Record Last Update: 1999-11-09
Spiller Name: CHRIS READ

Spiller Company: NIAGARA MOHAWK POWER CORP

Spiller Address: 300 ERIE BLVD WEST Spiller City,St,Zip: SYRACUSE, NY 13202-

Spiller Company: 001

Contact Name: MARK MORROW Contact Phone: (716) 831-7428

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

SAC 10/13/98:RECEIVED COPY OF REPORT FROM INTERFACE SERVICES, GUIDANCE VALUES EXCEEDED, APPROXIMATELY 1.5 ppm VOLATILES, SAC DISCUSS RESULTS W/RNL, BASED ON RESULTS I PER RNL, SAC & RMC INSPECT EXCAVATION AND DID NOT OBSERVE CONTAMINATION, SAC TELECON CHRIS READ, INACTIVE STATUS WILL BE GIVEN UPON RECEIVING DISPOSAL RECEIPTS, MR. READ BELIEVES CONTAMINATED PEA GRAVEL HAS BEEN DISPOSED AND WILL FORWARD DISPOSAL RECEIPTS. 10/23/98:RECEIVED DISPOSAL RECEIPTS."

Remarks: "CONTAMINATED SOIL FOUND DURING THE REMOVAL OF AN OIL/WATER SEPARATOR

F "

Material:

 Site ID:
 114174

 Operable Unit ID:
 1078390

 Operable Unit:
 01

 Material ID:
 306688

 Material Code:
 0022

Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Facility ID: 9211626

Direction Distance

Elevation Site Database(s) EPA ID Number

NATIONAL GRID FACILITY (Continued)

S108763751

EDR ID Number

 Facility Type:
 ER

 DER Facility ID:
 99598

 Site ID:
 114172

 DEC Region:
 9

 Spill Date:
 1993-01-08

Spill Number/Closed Date: 9211626 / 1993-02-22 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1502
Investigator: RMCROSSE
Referred To: Not reported
Reported to Dept: 1993-01-08
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: 1993-02-22

Cleanup Meets Std: True
Last Inspection: 1993-01-08
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1993-01-08
Spill Record Last Update: 1993-02-23
Spiller Name: Not reported

Spiller Company: NIAGARA MOHAWK
Spiller Address: DEWEY AVENUE
Spiller City,St,Zip: BUFFALO, NY

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

RMC 01/08/93: RMC/GRABOWSKI/LOBKO/SITE - EST. 3 GAL. LOSS OVER 600 FEET OF DRIVE- WAY. EP & S PUTTING CITRACELL AND CLEANING UP. ONLY LIGHT SHEEN, BUTNIMO WANTS IT COMPLETELY CLEANED UP. RESULTS DUE

 $2/15/93.\ 01/12/93$: RMC/LINDA CARR/PHONE - 95 GALS. DRUMMED FOR DISPOSAL. PCB RESULTS & DISPOSAL RECEIPT DUE $2/15/93.\ 02/22/93$:

RMC/RECEIVED DISPOSAL RECEIPT....OK....CLOSE OUT. "

Remarks: "SCREWS ON TOP OF TRANSFORMER ARE LOOSE. DRIPS ON SIDE OF UNIT.

TRUCKS HAVE TRACKED ON GROUND AND MAYBE INTO SEWER. EP & S HAVE BEEN

CALLED &WILL BE ON-SITE TO PERFORM CLEANUP."

Material:

 Site ID:
 114172

 Operable Unit ID:
 978575

 Operable Unit:
 01

 Material ID:
 405015

 Material Code:
 0014A

Material Name: mineral/white spirits
Case No.: Not reported
Material FA: Petroleum
Quantity: .00

Units: Not reported Recovered: .00

Resource Affected: Not reported
Oxygenate: Not reported
Site ID: 114172

Direction Distance

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

NATIONAL GRID FACILITY (Continued)

S108763751

Operable Unit ID: 978575 Operable Unit: 01 Material ID: 405016 Material Code: 0016A Material Name: non PCB oil Case No.: Not reported Material FA: Petroleum Quantity: 5.00 Units: Not reported Recovered: 4.00 Resource Affected: Not reported

Tank Test:

Oxygenate:

Not reported

56 **BUFFALO FIRE HOUSE #24** NNW **108 LEROY STREET** 1/4-1/2 **BUFFALO, NY**

LTANKS S104621352

N/A

0.465 mi. 2456 ft.

LTANKS: Relative: Site ID: Lower

Spill Number/Closed Date: 0000128 / 2000-04-20

Actual: Spill Date: 2000-04-04 661 ft. Spill Cause: Tank Failure

> Spill Source: Commercial/Industrial

74902

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 1502 **RJJONAK** Investigator: Not reported Referred To: Reported to Dept: 2000-04-04 CID: 270 Water Affected: Not reported Spill Notifier: Affected Persons

Last Inspection: 2000-04-04 Recommended Penalty: False True **UST Involvement:** Remediation Phase: 0 Date Entered In Computer: 2000-04-04 Spill Record Last Update: 2000-04-24 ROBERT O'HARA Spiller Name:

Spiller Company: CITY OF BUFFALO Spiller Address: 616 CITY HALL Spiller City, St, Zip: BUFFALO, NY 14202-

Spiller County:

Spiller Contact: DAN KOKMANN Spiller Phone: (716) 856-2142 Spiller Extention: Not reported

DEC Region: DER Facility ID:

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

RJJ 04/04/2000: RJJ SITE INVESTIGATION AT 1400...A 250 GAL. DIESEL

Direction Distance

Elevation **EPA ID Number** Site Database(s)

BUFFALO FIRE HOUSE #24 (Continued)

S104621352

EDR ID Number

TANK WAS REMOVED AND ABOUT 40 YARDS OF SOIL WAS REMOVED FROM THE EXCAVATION...THE EXCAVATION WAS BACKFILLED. 04/05/2000: RJJ TELECON PETE MERLO, R&D ASSOCITES...PETE SAID THAT THEY REMOVED A 250 GAL DIESEL TANK AND ABOUT 30 YARDS OF CONTAMINATED SOIL FROM INFRONT OF THE FIRE STATION...TYREE WILL SEND ME ANALTICAL RESULTS AND THE SOIL DISPOSAL RECEIPTS WHEN THEY RECEIVE THEM FOR MY REVIEW. 04/20/2000: RJJ RECEIVED THE UNDERGROUND STORAGE CLOSURE REPORT FROM THE TYREE ORGANIZATION FROM ENGINE HOUSE #24...THE ANALYTICAL RESULTS WERE ALL BELOW OUR 'STARS' GUIDANCE VALUES AND THE SOIL DISPOSAL RECEIPTS ARE ALL IN ORDER...I WILL SEND TYREE AND THE CITY OF BUFFALO A CLOSURE LETTER AND CLOSE-OUT THIS SPILL...NO FURTHER ACTION NEEDED."

"contaminated soil discovered from tank pull" Remarks:

Material:

74902 Site ID: Operable Unit ID: 821852 Operable Unit: 01 Material ID: 288396 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

NIAGRA ME & TL WORKS BROWNFIELDS 1000236468 NYD002101442

57 SSE 637-97 NORTHLAND AVE NY Spills **BUFFALO, NY 14211** RCRA NonGen / NLR 1/4-1/2 0.473 mi. **FINDS**

2498 ft.

Relative: **BROWNFIELDS:** Lower

Program: **BCP** Actual: Site Code: 533504 645 ft. Acres: 7.25 HW Code: C915310 SWIS: 1502 Town: Buffalo (c)

Record Added Date: 10/12/2016 Record Updated Date: 11/04/2016 Update By: **LSZINOMA** Site Description:

Location: The 683 Northland property is located on a 7.25 acre parcel on the south side of Northland Avenue between Chelsea Place and Longview Avenue within the City of Buffalo, Erie County, New York 14211. The site is located in an urban mixed use neighborhood on the East side of Buffalo. Site Features: The site was constructed for manufacturing with office/administration. The approximately 235,000 square foot complex comprises a four story office area on the north side along Northland Avenue, a series of connecting manufacturing spaces and a detached one story shed located on the west side of

ECHO MANIFEST

Direction Distance Elevation

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

NIAGRA ME & TL WORKS (Continued)

Env Problem:

Health Problem:

1000236468

EDR ID Number

thefacility. The site exterior area is largely paved. A CSX rail line borders the south side of the site. Current Zoning and Land Use: The Site is currently inactive, and is zoned for industrial use. The adjacent parcels are currently also zoned for industrial use. The surrounding area includes commercial, industrial, and residential uses. The nearest residential property is located approximately 175 feet north of the Site. Past Use of the Site: A Fisher Associates Phase I Environmental Site Assessment was prepared inaccordance with ASTM E 1527-13. According to the Phase I report, the 683 Northland Site was developed as a machine and tool works facility beginning in approximately 1911. The facility used hydraulic equipment, electrical equipment and other industrial equipment (i.e., cranes, foundry, etc.) that most likely led to the present Site contamination. The Site has seen several building additions and upgrades since itsinitial construction. The property was most recently used for storage until it was purchased by current owner in 2015. Site Geology and Hydrogeology: Fill material was typically found across the site and was present to depths of 2 to 14 feet below ground surface. Fill material was described as a fine to coarse sand, silt, clay, and gravel. Below the fill material was a natural brown silty clay. Bedrock was encountered at depths ranging from approximately 6.5 to

8.5 feet below ground surface. The direction of groundwater flow was interpreted to be from northeast to southwest.

Information submitted with the BCP application regarding the environmental condition at the site are currently under review and will be revised as additional information becomes available. Information submitted with the BCP application regarding the

conditions at the site are currently under review and will be revised

as additional information becomes available.

Dump: Not reported Structure: Not reported Lagoon: Not reported Landfill: Not reported Pond: Not reported Not reported Disp Start: Disp Term: Not reported Lat/Long: Not reported Dell: Not reported Record Add: Not reported Record Upd: Not reported Updated By: Not reported Own Op: Applicant/Requestor

Sub Type: P03

Owner Name: **David Stebbins** Owner Company: NORDELL II, LLC Owner Address: 95 Perry Street, Suite 404

Owner Addr2: Not reported Owner City, St, Zip: Buffalo, NY 14203 Owner Country: United States of America Own Op: **Document Repository**

Sub Type: NNN

Owner Name: Not reported

Buffalo and Erie County Public Library - Central Branch Owner Company:

Owner Address: 1 Lafayette Square Owner Addr2: Not reported Owner City.St.Zip: Buffalo, NY 14203 Owner Country: United States of America

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGRA ME & TL WORKS (Continued)

1000236468

EDR ID Number

Own Op: Owner Sub Type: P03

Owner Name: David Stebbins
Owner Company: NORDEL II, LLC

Owner Address: 95 Perry Street, Suite 404

Owner Addr2: Not reported
Owner City,St,Zip: Buffalo, NY 14203
Owner Country: United States of America

HW Code: Not reported Waste Type: Not reported Waste Quantity: Not reported Waste Code: Not reported Crossref ID: Not reported Cross Ref Type Code: Not reported Cross Ref Type: Not reported Record Added Date: Not reported Record Updated: Not reported Updated By: Not reported

SPILLS:

 Facility ID:
 0650390

 Facility Type:
 ER

 DER Facility ID:
 315609

 Site ID:
 365479

 DEC Region:
 9

Spill Date: 2006-06-14

Spill Number/Closed Date: 0650390 / 2006-06-20 Spill Cause: Equipment Failure

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 1502
Investigator: JFOTTO
Referred To: Not reported
Reported to Dept: 2006-06-15
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Affected Persons Cleanup Ceased: Not reported Cleanup Meets Std: True Last Inspection: 2006-06-20 Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 2006-06-15
Spill Record Last Update: 2006-06-20
Spiller Name: MIKE SWEENEY
Spiller Company: SWEENEY STEEL

Spiller Address: 683 NORTHLAND AVENUE

Spiller City,St,Zip: BUFFALO, NY

Spiller Company: 999

Contact Name: MIKE SWEENEY
Contact Phone: (716) 877-7100

DEC Memo: "06/15/06 JFO ON SITE MET WITH KEVIN MARTIN AND BALI SINGH WITH A&B

STEEL. THE SPILL WAS TO THE BLACKTOP IN THE PARKING LOT. THE SPILL IS <5 GALLONS. THE OIL HAS MOSTLY ABSORBED BUT MR SINGH WILL SPREAD SOME

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGRA ME & TL WORKS (Continued)

1000236468

EDR ID Number

SPEEDY DRY AND SWEEP IT UP. I WILL CHECK SITE TOMORROW. 06/16/06 JFO CALL FROM BALI SINGH. HE HAS SPREAD THE SPEEDY DRY AND SWEPT IT UP. HE PLACED CLEANUP MATERIAL IN DUMPSTER. 06/20/06 JFO ON SITE NOA, THE

SPILL IS CLEANED UP. NO FURTHER ACTION REQUIRED. CLOSED"

Remarks: "PREVIOUS OWNER OF THE PROPERTY AND MACHINE SHOP BUSINESS SOLD

PROPERTY TO MR. SWEENEY BUT SOLD THE EQUIPMENT TO A&B STEEL-SHEARING & PROCESSING. EQUIPMENT WAS LOADED INTO SHIPPING CONTAINERS AND ONTO TRAILERS IN THE PARKING LOT. EQUIPMENT IN ONE OF THE BOXES STARTED TO

LEAK."

Material:

Site ID: 365479 Operable Unit ID: 1123495 Operable Unit: 01 Material ID: 2112954 Material Code: 0010 Material Name: hydraulic oil Case No.: Not reported Material FA: Petroleum Quantity: 2.00 Gallons Units: Recovered: .00 Resource Affected: Not reported

Oxygenate: False

Tank Test:

 Facility ID:
 0650390

 Facility Type:
 ER

 DER Facility ID:
 315609

 Site ID:
 365479

 DEC Region:
 9

Spill Date: 2006-06-14

Spill Number/Closed Date: 0650390 / 2006-06-20 Spill Cause: Equipment Failure

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 1502
Investigator: JFOTTO
Referred To: Not reported
Reported to Dept: 2006-06-15
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial

Spill Notifier: Affected Persons
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: 2006-06-20
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2006-06-15
Spill Record Last Update: 2006-06-20
Spiller Name: BALI SINGH

Spiller Company: A&B STEEL-SHEARING & PROCESSING, INC.

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGRA ME & TL WORKS (Continued)

1000236468

EDR ID Number

Spiller Address: 3840 EAST OUTER DRIVE Spiller City,St,Zip: DETROIT, MI 48234

Spiller Company: 001

Contact Name: MIKE SWEENEY
Contact Phone: (716) 877-7100

DEC Memo: "06/15/06 JFO ON SITE MET WITH KEVIN MARTIN AND BALI SINGH WITH A&B

STEEL. THE SPILL WAS TO THE BLACKTOP IN THE PARKING LOT. THE SPILL IS <5 GALLONS. THE OIL HAS MOSTLY ABSORBED BUT MR SINGH WILL SPREAD SOME SPEEDY DRY AND SWEEP IT UP. I WILL CHECK SITE TOMORROW. 06/16/06 JFO CALL FROM BALI SINGH. HE HAS SPREAD THE SPEEDY DRY AND SWEPT IT UP. HE PLACED CLEANUP MATERIAL IN DUMPSTER. 06/20/06 JFO ON SITE NOA, THE

SPILL IS CLEANED UP. NO FURTHER ACTION REQUIRED. CLOSED"

Remarks: "PREVIOUS OWNER OF THE PROPERTY AND MACHINE SHOP BUSINESS SOLD

PROPERTY TO MR. SWEENEY BUT SOLD THE EQUIPMENT TO A&B STEEL-SHEARING & PROCESSING. EQUIPMENT WAS LOADED INTO SHIPPING CONTAINERS AND ONTO TRAILERS IN THE PARKING LOT. EQUIPMENT IN ONE OF THE BOXES STARTED TO

LEAK."

Material:

Site ID: 365479 Operable Unit ID: 1123495 Operable Unit: 01 Material ID: 2112954 Material Code: 0010 Material Name: hydraulic oil Not reported Case No.: Material FA: Petroleum Quantity: 2.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: False

Tank Test:

EPA ID:

RCRA NonGen / NLR:

Mailing address:

Date form received by agency: 01/01/2007

Facility name: NIAGRA ME & TL WORKS Facility address: 637-97 NORTHLAND AVE

BUFFALO, NY 14211 NYD002101442

PO BOX 475

BUFFALO, NY 14211 HCONTFIRST HCONTLAST

Contact: HCONTFIRST HCONT

Contact address: PO BOX 475

BUFFALO, NY 14211

Contact country: US

Contact telephone: (212) 555-1212 Contact email: Not reported

EPA Region: 02

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Distance

Elevation Site Database(s) EPA ID Number

NIAGRA ME & TL WORKS (Continued)

1000236468

EDR ID Number

Owner/operator name: Not reported
Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: (212) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: Not reported
Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: (212) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: NIAGRA ME & TL WORKS Classification: Not a generator, verified

Date form received by agency: 04/15/1985

Site name: NIAGRA ME & TL WORKS Classification: Not a generator, verified

Waste code: X002

. Waste name: POLYCHLORINATED BIPHENOLS (PCBs)

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 12/05/1994
Date achieved compliance: 01/13/1995
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Direction Distance Elevation

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

NIAGRA ME & TL WORKS (Continued)

1000236468

EDR ID Number

Enforcement action date: 12/05/1994 Not reported Enf. disposition status: Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Not reported Paid penalty amount:

Evaluation Action Summary:

Evaluation date: 11/17/1994

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Generators - General

01/13/1995 Date achieved compliance: Evaluation lead agency: State

FINDS:

Registry ID: 110004338262

Environmental Interest/Information System

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

corrective action activities required under RCRA.

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

ECHO:

1000236468 Envid: Registry ID: 110004338262

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004338262

NY MANIFEST:

USA Country:

NYD002101442 EPA ID: Facility Status: Not reported

Location Address 1: 683 NORTHLAND AVENUE

Code: ΒP

Location Address 2: Not reported Not reported Total Tanks: BUFFALO Location City: Location State: NY Location Zip: 14211 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD002101442 Mailing Name: **CLEARING NIAGARA** Mailing Contact: **CLEARING NIAGARA** Mailing Address 1: 683 NORTHLAND AVENUE

Mailing Address 2: Not reported Mailing City: **BUFFALO** Mailing State: NY

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGRA ME & TL WORKS (Continued)

1000236468

EDR ID Number

Mailing Zip: 14211
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 7168934070

NY MANIFEST:

Document ID: NJA2145687

Manifest Status:

 seq:
 Not reported

 Year:
 1995

 Trans1 State ID:
 08690

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 09/21/1995

 Trans1 Recv Date:
 09/21/1995

Trans2 Recv Date: / /

TSD Site Recv Date: 09/26/1995

Part A Recv Date: //

Part B Recv Date: 10/19/1995 Generator EPA ID: NYD002101442 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID 1: NJD002182897 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: F003 - UNKNOWN Waste Code: Not reported Waste Code: Not reported

Waste Code:
Wot reported
Waste Code:
Units:
P - Pounds
Number of Containers:
004

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Document ID: NJA1952382

Manifest Status: C

 seq:
 Not reported

 Year:
 1995

 Trans1 State ID:
 NJDEPE086

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 04/21/1995

 Trans1 Recv Date:
 04/21/1995

Trans2 Recv Date: //

Direction Distance Elevation

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

NIAGRA ME & TL WORKS (Continued)

1000236468

EDR ID Number

TSD Site Recv Date: 04/28/1995 Part A Recv Date: 04/28/1995 Part B Recv Date: 05/10/1995 Generator EPA ID: NYD002101442 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID 1: NJD002182897 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: F003 - UNKNOWN Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Quantity: 00840 Units: P - Pounds

Container Type: DM - Metal drums, barrels

002 Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Number of Containers:

Document ID: NYC1545423

Manifest Status:

Not reported seq: Year: 1992 Trans1 State ID: NYGA6403 Trans2 State ID: Not reported 04/09/1992 Generator Ship Date: Trans1 Recv Date: 04/09/1992

Trans2 Recv Date: / /

TSD Site Recv Date: 04/09/1992 Part A Recv Date: 04/17/1992 Part B Recv Date: 04/17/1992 Generator EPA ID: NYD002101442 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID 1: NYD981556541 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

Direction Distance

Elevation Site Database(s) **EPA ID Number**

NIAGRA ME & TL WORKS (Continued)

1000236468

EDR ID Number

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: 00172 Units: P - Pounds Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity:

Document ID: NYA9494943

Manifest Status: С

Not reported seq: Year: 1989 Trans1 State ID: NYCL9286 Trans2 State ID: Not reported Generator Ship Date: 06/12/1989 Trans1 Recv Date: 06/12/1989

Trans2 Recy Date:

TSD Site Recv Date: 06/12/1989 Part A Recv Date: 06/14/1989 Part B Recv Date: 06/19/1989 NYD002101442 Generator EPA ID: Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID 1: NYD981556541 TSDF ID 2: Not reported Not reported Manifest Tracking Number: 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: 00172 Units: P - Pounds

Number of Containers: 002

Container Type: DM - Metal drums, barrels

MAP FINDINGS Map ID Direction

Distance

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

NIAGRA ME & TL WORKS (Continued)

1000236468

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity:

Document ID: NYC0248591

Manifest Status:

seq: Not reported Year: 1990 Trans1 State ID: 00000000 Trans2 State ID: 00000000 Generator Ship Date: 05/08/1990 Trans1 Recv Date: 05/08/1990

Trans2 Recv Date:

05/08/1990 TSD Site Recv Date: Part A Recv Date: 06/22/1990 Part B Recv Date: 05/14/1990 Generator EPA ID: NYD002101442 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID 1: NYD981556541 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: 00172 Units: P - Pounds Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity:

MIA2114897 Document ID:

Manifest Status:

seq: Not reported Year: 1990 Trans1 State ID: EM7570 Trans2 State ID: 87992ZNY Generator Ship Date: 10/18/1990 Trans1 Recv Date: 10/18/1990 10/22/1990 Trans2 Recv Date: TSD Site Recy Date: 10/25/1990 Part A Recv Date: 10/29/1990 Part B Recv Date: 11/21/1990

Direction Distance Elevation

Site Database(s) EPA ID Number

NIAGRA ME & TL WORKS (Continued)

1000236468

EDR ID Number

Generator EPA ID: NYD002101442 Trans1 EPA ID: NYD986903904 Trans2 EPA ID: NYD986903904 TSDF ID 1: MID096963194 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Not reported Discr Residue Indicator: Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Waste Code:
Waste

Quantity: 00110

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

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. Specific Gravity: 100

Document ID: NYA9042309

Manifest Status: C

 seq:
 Not reported

 Year:
 1988

 Trans1 State ID:
 NYLC9100

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 09/23/1988

 Trans1 Recv Date:
 09/23/1988

Trans2 Recv Date: / /

TSD Site Recv Date: 09/23/1988 Part A Recv Date: 09/27/1988 Part B Recv Date: 09/26/1988 Generator EPA ID: NYD002101442 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID 1: NYD981556541 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 Not reported Manifest Ref Number: Alt Facility RCRA ID: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

NIAGRA ME & TL WORKS (Continued)

1000236468

EDR ID Number

Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code: Not reported Quantity: 00160 Units: P - Pounds

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity:

Document ID: NYA8906646

Manifest Status:

Not reported seq: Year: 1988 Trans1 State ID: NYLC9100 Trans2 State ID: Not reported Generator Ship Date: 07/01/1988 Trans1 Recy Date: 07/01/1988

Trans2 Recv Date: / / TSD Site Recv Date: 07/01/1988 Part A Recv Date: 07/06/1988 Part B Recv Date: 07/12/1988 Generator EPA ID: NYD002101442 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID 1: NYD981556541 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

Not reported Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code: Not reported Quantity: 00160 Units: P - Pounds Number of Containers: 002

MGMT Method Type Code:

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity:

Direction Distance

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

NIAGRA ME & TL WORKS (Continued)

1000236468

Document ID: NYA9171573 Manifest Status: С seq: Not reported Year: 1988 Trans1 State ID: NYCL9286 Trans2 State ID: Not reported Generator Ship Date: 12/19/1988 Trans1 Recv Date: 12/19/1988

Trans2 Recv Date: //

TSD Site Recv Date: 12/19/1988 Part A Recv Date: 12/22/1988 Part B Recv Date: 12/22/1988 NYD002101442 Generator EPA ID: Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID 1: NYD981556541 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 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: 00160 Quantity: Units: P - Pounds Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity:

Document ID: NJA2701822

Manifest Status: Κ

Not reported seq: Year: 1997 Trans1 State ID: 08690 Trans2 State ID: Not reported Generator Ship Date: 06/20/1997 Trans1 Recy Date: 06/20/1997

Trans2 Recv Date:

TSD Site Recv Date: 06/30/1997 07/08/1997 Part A Recv Date: Part B Recv Date: 07/24/1997 Generator EPA ID: NYD002101442 ILD984908202 Trans1 EPA ID: Trans2 EPA ID: Not reported

Direction Distance

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

NIAGRA ME & TL WORKS (Continued)

1000236468

TSDF ID 1: NJD002182897 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Not reported Import Indicator: **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 F003 - UNKNOWN Waste Code: Waste Code: Not reported Quantity: 01261 Units: P - Pounds

Number of Containers: 003

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

> Click this hyperlink while viewing on your computer to access 46 additional NY_MANIFEST: record(s) in the EDR Site Report.

M58 **OTIS ELEVATOR SEMS-ARCHIVE** 1003863968 SE 230 GRIDER STREET NYD980641567

1/4-1/2 BUFFALO, NY 14215

0.475 mi.

2508 ft. Site 1 of 2 in cluster M

SEMS-ARCHIVE: Relative:

Site ID: 202139 Lower EPA ID: NYD980641567

Actual: Federal Facility:

656 ft. Not on the NPL

> Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Following information was gathered from the prior CERCLIS update completed in 10/2013:

Site ID: 0202139

Federal Facility: Not a Federal Facility NPL Status: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Assessment History:

DISCOVERY Action: Date Started:

Date Completed: 04/15/80 Priority Level: Not reported

ARCHIVE SITE Action:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

OTIS ELEVATOR (Continued)

1003863968

S108147108

N/A

EDR ID Number

Date Started: // 03/17/86 Date Completed: Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Date Started: Date Completed: 03/17/86

NFRAP-Site does not qualify for the NPL based on existing information Priority Level:

M59 **OTIS ELEVATOR HSWDS** 230 GRIDER ST. SE

1/4-1/2 **BUFFALO, NY 14215**

0.475 mi.

2508 ft. Site 2 of 2 in cluster M

HSWDS: Relative:

Facility ID: Not reported Lower

Region: Facility Status: Unknown

Actual: 656 ft. **Puplic** Owner Type:

Owner: Hard Manufacturing Co. Inc.

Owner Address: 230 Grider St. (716)893-1800 Owner Phone:

Operator Type: **Puplic** Operator: Same Operator: Same Operator Phone: Same EPA ID: None D Registry: Registry Site ID: 915073 RCRA Permitted: Unknown

Site Code: Industrial Landfill Owner City State: Buffalo, NY 14215 Operator City State: Not reported Buffalo, NE Quadrange: Latitude: 42 55'29"N Longitude: 78 49'53"W Acres: 16.00 Operator Date: 1942 Close Date: Unknown Completed: Phase 1 Active: Unknown PCB's Disposed: No Pesticides Disposed: No Metals Disposed: No

Asbestos Disposed:

Volatile Organic Compounds Disposed: No Semi Volatile Organic Compounds Disposed: No

No

Analytical Info Exists for Air: Not reported Analytical Info Exists for Ground: Groundwater Analytical Info Exists for Surface: Not reported Analytical Info Exists for Sediments: Not reported Analytical Info Exists for Surface: Surface Soil 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: Not reported Analytical Info Exists for TCLP: Not reported

MAP FINDINGS Map ID Direction

Distance

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

OTIS ELEVATOR (Continued)

S108147108

Threat to Environment/Public Health: None Surface Water Contamination: Unknown Surface Water Body Class: В Groundwater Contamination: Unknown

Groundwater Classification: Unknown **Drinking Water Contamination:** Unknown Drinking Water Supply is Active: Unknown Any Known Fish or Wildlife: Unknown Hazardous Exposure: Unknown Site Has Controlled Acess: Unknown Ambient Air Contamination: Unknown **Direct Contact:** Unknown

EPA Hazardous Ranking System Score:

Inventory:

Nefrap: Not reported Mailing: Not reported Tax Map No: Not reported

Qualify:

Next Action: Not reported Not reported Agencies: Air: Not reported Building: Not reported Site Desc: Not reported Drink: Not reported Eptox: Not reported Fish: Not reported Ground: Not reported Ground Desc: Not reported Not reported Hazardous Threat: Haz Threat Desc: Not reported Leachate: Not reported Preparer: Not reported Sediment: Not reported Soil: Not reported Not reported Surface: Not reported Status: Surface Soil: Not reported Surface: Not reported TCLP: Not reported Waste: Not reported

GEIGER ENTERPRIZES LTANKS \$100119726 **1625 FILLMORE AVENUE** South N/A

1/4-1/2 0.491 mi. 2594 ft.

60

LTANKS: Relative:

Site ID: 79978 Lower Spill Number/Closed Date: 8001471 / 1981-05-01

BUFFALO, NY

Actual: Spill Date: 1981-01-12 636 ft. Spill Cause: Tank Failure

> Spill Source: Gasoline Station or other PBS Facility

Spill Class: Not reported Cleanup Ceased: 1981-05-01 Cleanup Meets Standard: True SWIS: 1502 Investigator: NYSDOT

Direction Distance

Elevation Site Database(s) EPA ID Number

GEIGER ENTERPRIZES (Continued)

S100119726

EDR ID Number

Referred To: Not reported 1981-01-15 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Notifier: DEC Last Inspection: Not reported Recommended Penalty: False UST Involvement: True Remediation Phase:

Date Entered In Computer: 1988-07-28 Spill Record Last Update: 1988-09-12 Spiller Name: Not reported

Spiller Company: GEIGER ENTERPRIZES
Spiller Address: 5335 RIVER ROAD
Spiller City,St,Zip: TONAWANDA, NY

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 9
DER Facility ID: 74175
DEC Memo: ""

Remarks: "GASOLINE TANK & LINE LEAK AFFECTING SEWERS & GROUNDWATER"

Material:

Site ID: 79978 Operable Unit ID: 892407 Operable Unit: 01 483699 Material ID: Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: 1600.00 Units: Gallons Recovered: .00 Resource Affected: Not reported

Oxygenate: Not reported

Tank Test:

BUFLOVAK CO. FUSRAP 1016603391

South 1543 FILLMORE AVE. 1/2-1 BUFFALO, NY

0.629 mi. 3320 ft.

61

Relative: FUSRAP:

Lower Site Name: BUFLOVAK CO.

Site Id: NY.56

Actual: Site Status: Eliminated from further consideration under FUSRAP

635 ft. Designated Name: Not Designated

Alternate Name: None

Location Street Address: 1543 FILLMORE AVE.

Location City: BUFFALO Location State: NY

N/A

Direction Distance

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

BUFLOVAK CO. (Continued) 1016603391

Location County: Not reported Evaluation Year: 1991

Site Oprerations: Research and testing with uranium raffinate.

Site Disposition: Eliminated - Possibility for contamination considered remote due to

scope of tests conducted and indication of cleanup operations after

SHWS

NY Spills

S104541709

N/A

tests

Radioactice Materials Handled: Yes

Primary Radioactivce Materials Handled: **Uranium Raffinate** Radiological Survey(S): None Indicated Long Term Care Requirements: Not reported **Historical Operations:** Not reported

Website URL: http://www.lm.doe.gov/Considered_Sites/Buflovak_Co_-_NY_56.aspx

62 **858 EAST FERRY STREET** SSE **858 EAST FERRY STREET** 1/2-1 **BUFFALO, NY 14211**

0.744 mi. 3926 ft.

Actual:

639 ft.

SHWS: Relative:

HW Program: Lower

Site Code: 56749 Classification: С

Region: 9 Acres: 3 32 HW Code: 915175 Record Add: 07/14/2004 Record Upd: 04/14/2014 Updated By: **MLDOSTER**

Site Description:

Location: The 858 East Ferry Street site is a 3.32 acre property located in the City of Buffalo. The site is located in an urban area. Site Features: The site is currently a vacant lot. The site is situated on the north side of East Ferry Street and is zoned as commercial/industrial. The site is bordered on the north by a New York Central Railroad embankment and industrial property occupied by International Extruded Products. The True Bethel Baptist Church is located opposite of the site, on the south side of East Ferry Street. TNT Used Autos, a small used car lot, is located to the west of the site. The adjacent properties west of the site are currently zoned commercial/industrial. Current Zoning/Use(s): This site is currently vacant and zoned for industrial use. Historical Use(s): At the adjacent property to the west of 858 E. Ferry Street, now occupied by the used auto lot, the 1939 Sanborn map showed that a Michael Heyman Company operated a zinc and lead smelting and refining facility. Two buildings were once located on the Heyman property; the west building was the foundry and blast furnace, and the east building, nearest the 858 E. Ferry Street site, housed the metal casting facility. A 1958 aerial photo shows a path leading from the Heyman property to the central part of the East Ferry Street site. The location of the Heyman facility adjacent to the site and the path leading onto the site support the past disposal of lead-contaminated ash in this location. Under the Environmental Restoration Program (ERP), the City of Buffalo completed an investigation in 1997-1998. The results from this investigation showed significant lead contamination in soil. Based on the results of this investigation, a ROD was signed by NYSDEC in March 1999. The selected remedy included the excavation and off-site disposal of hazardous waste and contaminated soil. The ROD also stated that the remedy would be deferred until further

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database

EDR ID Number Database(s) EPA ID Number

858 EAST FERRY STREET (Continued)

S104541709

investigation is conducted to the west of the site. Since extensive off-site contamination was found the NYSDEC conducted the additional off-site investigation and completed remediation of the site under the State Superfund program. The site is currently considered as a single operable unit. An additional investigation was completed in 2001 by the NYSDEC at adjacent properties and the results indicated that the soil is contaminated with lead on adjacent properties. The March 1999 ROD was amended in August 2005 based on a significant increase in volume of lead contaminated soil. The amended remedy included the excavation of surface and subsurface contaminated soil from the site and disposal to a permitted landfill to achieve a clean up goal for unrestricted future use and the excavation of contaminated soil from off-site properties and disposal to a permitted landfill to achieve a clean up goal for industrial/commercial use which is consistent with the current zoning. The remedial design of the amended remedy was completed in February 2006. The remedial action completed in 2007 at the site and off-site properties removed the lead-contaminated soils from surface and subsurface. The excavated soils were treated on-site and disposed appropriately in an off-site landfill. Since the contaminated soils were removed the groundwater contamination was expected to decrease. After the successful completion of the remedial action at the site, a groundwater sampling event was conducted in May 2009. The results indicated that the on-site wells did not show lead contamination above groundwater standards, which was consistent with the sampling event during the investigation. Therefore, the site can be delisted and groundwater at the site need not be monitored in the future. Currently public water supply is available in this area. The process of delisting the site has been completed. The site will be designated as 'C' which refers to as completed remediation. No monitoring or institutional controls are required. Site Geology and Hydrogeology: The overburden deposits in the region have been mapped as lake silts and clays. The thickness of the overburden at the study area varies from approximately 8.4 feet to 17.5 feet. Beneath the overburden deposits, the bedrock consists of the Middle Devonian age Onondaga Limestone. The primary hydrogeologic unit identified beneath the study area is the unconfined watertable aguifer present in the limestone of the Onondaga Formation. However, groundwater ispresent in the overburden and is found primarily in the ash type fill material and in the backfilled excavation of the Scajaquada Creek Drain. The water in the overburden is reportedly connected to the bedrock groundwater. Groundwater generally flows toward the Scajaquada Creek Drain.

Env Problem:

Nature and Extent of Contamination: Prior to Remediation: Based on the results from investigations conducted at the site the lead-contaminated soils found at the on-site and off-site areas were located near and over the top of the covered Scajaquada Creek drain. The highest concentration of total lead detected in the surface soil was 11,500 ppm, which was found beneath a pile of gray ash. The concentrations found in the subsurface soil were as high as 28,500 ppm lead. There was a potential for the contamination from the soil to migrate to Creek Drain and the groundwater. During the investigation groundwater samples were collected from the site and off-site. Total lead was detected at a concentration of 400 g/l in the groundwater sample collected from the well located on the 856 East Ferry Street property. The sample from this well was the only sample that reported lead concentrations exceeding the NYSDEC

Direction Distance Elevation

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

858 EAST FERRY STREET (Continued)

S104541709

groundwater standard. The remaining groundwater samples analyzed have detected total lead at or below groundwater

standard.Post-Remediation: As stated in the amended Record of Decision (ROD), the remedial action completed in 2007 at the on-site and off-site properties removed lead contaminated soils from surface and subsurface to a clean up goal of 400 ppm of lead at the site and 1000 ppm of lead at off-site properties. As stated in the amended ROD, the goal of remediating the site to unrestricted future was achieved by implementing the remedy. After the successful completion of the remedial action at the site, a groundwater sampling event was conducted in May 2009. The results indicated that the on-site wells did not show lead contamination above groundwater standards, which

was consistent with the sampling event during the investigation. Therefore, groundwater at the site need not be monitored in the future. Currently public water supply is available in this

area. Currently the site declassified as 'C" indicating that the remediation is completed at the site and no future monitoring of the

site is required.

Health Problem: No human exposure to contamination from this site is expected since

contaminated soil is either removed or covered and public water

serves the area.

Dump: True False Structure: Lagoon: False Landfill: False Pond: False Disp Start: unknown Disp Term: unknown

42:54:54:0 / 78:49:50:0 Lat/Long:

Dell: False

Record Add: 7/14/2004 10:13:00 AM Record Upd: 12/18/2008 2:15:00 PM

Updated By: **DMMOLOUG** Own Op: Owner NNN Sub Type:

DENNIS SUTTON Owner Name: Owner Company: CITY OF BUFFALO

Owner Address: OFFICE OF STRATEGIC PLANNING

Owner Addr2: 920 CITY HALL Owner City, St, Zip: BUFFALO, NY 14202 Owner Country: United States of America Own Op: **Document Repository**

Sub Type: NNN Owner Name: Not reported

Owner Company: EAST DELAVAN BRANCH LIBRARY

Owner Address: 1187 EAST DELAVAN AVE

Owner Addr2: Not reported Owner City, St, Zip:

BUFFALO, NY 14215 Owner Country: United States of America

On-Site Operator Own Op:

Sub Type: NNN Owner Name: Not reported **UNKNOWN3** Owner Company: Owner Address: Not reported Owner Addr2: Not reported

Owner City.St.Zip:

Owner Country: United States of America

Direction Distance

Elevation Site Database(s) EPA ID Number

858 EAST FERRY STREET (Continued)

S104541709

EDR ID Number

HW Code: 915175 Waste Type: **LEAD** Waste Quantity: UNKNOWN Waste Code: Not reported Crossref ID: Not reported Cross Ref Type Code: Not reported Cross Ref Type: Not reported Record Added Date: Not reported Record Updated: Not reported Updated By: Not reported

SPILLS:

 Facility ID:
 1211523

 Facility Type:
 ER

 DER Facility ID:
 429877

 Site ID:
 474663

 DEC Region:
 9

Spill Date: 2012-11-20

Spill Number/Closed Date: 1211523 / 2013-02-22

Spill Cause: Unknown Spill Class: Not reported SWIS: 1502 Investigator: **TDJOHNSO** Not reported Referred To: 2012-11-20 Reported to Dept: CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: O Date Entered In Computer: 2012-11-20 Spill Record Last Update: 2013-02-22 Spiller Name: Not reported

Spiller Address: Not reported Spiller City,St,Zip: NY Spiller Company: 999

Spiller Company:

Contact Name: NATE MUNLEY
Contact Phone: Not reported

UNKNOWN

DEC Memo: "11/20/12 TDJ SPOKE WITH CALLER WHO STATED WORK BEING DONE ON PROJECT

EXPOSED POSSIBLE HYDRAULIC OIL SPILL TO SURFACE. REMEDIAL WORK HAD BEEN COMPLETED ON THIS SITE PLACING ALL CLEAN FILL AT THIS SPOT. CONTAMINATED SOIL WILL BE STAGED AND DISPOSED. 01/31/13 TDJ RECEIVED REPORT SHOWING CONFIRMATORY SAMPLING COMPLETED DURING THE

CONSTRUCTION PROJECT AT THE SITE. RESULTS SHOWED NUMBERS BELOW CP-51 LIMITS FOR VOLATILE AND SEMI-VOLATILES EXCEPT FOR THE SOUTH WALL. ADDITIONAL SOIL WAS REMOVED AND THE SIDE WAS RESAMPLED. THE RESULTS SHOWED ND FOR ALL ANALYTES AFTER THE ADDITIONAL WORK. DISPOSAL

RECEIPTS WERE ALSO INCLUDED WITH THE REPORT. WORK WAS COMPLETED TO THE SATISFACTION OF THE PM OF DEC. LETTER WILL BE SENT FOR NO FURTHER

WORK REQUIRED FOR THIS SPILL. NO FURTHER ACTION FILE CLOSED "

Remarks: "spill to soil"

Direction Distance

Elevation Site Database(s) EPA ID Number

858 EAST FERRY STREET (Continued)

S104541709

EDR ID Number

Material:

 Site ID:
 474663

 Operable Unit ID:
 1224502

 Operable Unit:
 01

 Material ID:
 2222504

 Material Code:
 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Gallons Not reported Recovered: Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

63 AFPLT NO 49 FUDS 1009484516 SSE N/A

1/2-1 BUFFALO, NY

0.746 mi. 3939 ft.

Relative: FUDS:

Lower EPA Region: 02 Congressional District: 26

Actual: FUDS Number: C02NY0574

647 ft. State: NY

Facility Name: **AFPLT NO 49** Fiscal Year: 2013 **BUFFALO** City: NY9799F1116 Federal Facility ID: Telephone: 978-318-8238 INST ID: 58292 County: **ERIE** RAB: Not reported

CORPS_DIST: New England District (NAE)

NPL Status: Not Listed CTC: 12

Current Owner: Local Government Future Prog: Not reported

Description: The former Air Force Plant No. 49 is located on Grider Street, City of

Buffalo, State of New York. The mission of Air Force Plant No. 49 was the production of steel extrusions. It is currently being used as an

industrial plant.

Current Program: Not reported

History: On 5/7/1952, the Government purchased 7.65 acres fee from the

Curtiss-Wright Corporation. On 5/21/1952, the Government purchased 0.24 of an acre easement from the Curtiss-Wright Corporation. The easement was for a right-of way for a railroad spur. On 6/24/1965, Air Force Plant No. 49 was declared excess to the needs of the US Air Force. By letter dated 3/28/1966, from the Secretary of the Air Force,

the installation was reinstated into the Air Force Real Estate

Inventory. On 6/2/1980, GSA accepted care and custody of Air Force Plant No. 49. By quitclaim deed dated 12/21/1983, 7.65 acres fee and 0.24 acre easement were conveyed to the Curtiss-Wright Corporation.

Direction Distance

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

AFPLT NO 49 (Continued) 1009484516

> There were no restrictive, restoration or recapture clauses in the deed. By bargain and Sale Deed dated 21/21/1983, Curtiss-Wright Corporation conveyed 7.65 acres fee and 0.24 acres easement were conveyed to the Erie County Industrial Development Agency (ECIDA).

Latitude Degree: Latitude Minute: 55 Latitude Second: 55 Latitude Direction: Ν Longitude Degree: -78 Longitude Minute: 50 Longitude Second: 47 Longitude Direction: Ε

AMERICAN AXLE & MANFACTURING INC. BUFFALO PLANT SHWS S104497613 **ESE 1001 EAST DELAVAN AVENUE LTANKS** N/A

1/2-1 **BUFFALO, NY 14215 CBS** 0.841 mi. MOSF 4441 ft. **NY Spills**

SHWS: Relative:

64

HW Program: Lower Site Code: 346870

Actual: Classification: Significant threat to the public health or environment - action

MI DOSTER

645 ft. required.

Updated By:

Region: Acres: 5 HW Code: 915196 Record Add: 06/01/2005 Record Upd: 01/08/2015

Site Description: Location: This site is located within a large former manufacturing

> facility is located at northwest corner of E Delavan Ave. and Cornwall Ave in the City of Buffalo Erie County. Site Features: The 5 acre site is located within the larger facility and consists entirely of on grade structures. The surface water body nearest the Property is Scajaguada Creek.Current Zoning: The site is zoned industrial.Past Use of the Site: The production facility was operated by General Motors from the 1920s to 1994. The property was sold to the American Axle in 1994. American Axle ceased its manufacturing operations in 2008 and sold the property to the current owner East Delavan Property, LLC. in September 2008. The primary production activity at the facility has been the manufacture and assembly of automotive parts and vehicles. Contamination is due to oil from the plant operations (spills and/or UST) and leakage of PCBs from

capacitors. Site Geology: The overburden ranges from 6.5 to 20.7 feet

and consists of: fill, clay and till units. Fill: The fill varies between 0.2 feet to 15.5 feet and is composed of reworked soil,

crushed concrete, gravel, foundry stone, crushed brick, cinders, slag, wood, and other refuse such as pieces of metal and glass fragments. Clay: The clay layer consists of upper gray or black silt/clay and red-brown clay. The average thickness of the upper silt/clay is 2.4 feet and the average thickness of the red-brown clay is 8.5 feet. Till: The till is intermittently present overlying the bedrock. The average thickness of the till is 1.4 feet.Bedrock: The average depth to bedrock beneath the Facility is 15.8 feet below ground surface (bgs). The bedrock consists of light to dark gray cherty limestone (the Onondaga Limestone). Sewer and Coolant Pit: The presence of subsurface features beneath the Facility influence

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

AMERICAN AXLE & MANFACTURING INC. BUFFALO PLANT (Continued)

S104497613

EDR ID Number

EPA ID Number

groundwater flow especially in the fill and upper clay. The primary influencing features are the 5x9 Sewer and the former B-26 Coolant Pit. 5x9 Sewer: Numerous sewer laterals connect to the 5x9 Sewer beneath the facility. One of the largest connections to the 5x9 Sewer is a 36-inch diameter brick sewer entering on the west from Northland Street ("Monitoring Station 003"). The 5x9 Sewer empties into the BSA Scajaquada Interceptor (Interceptor) south of the Property. The Interceptor is a concrete-lined bedrock tunnel located about 50 feet below grade which flows west to the BSA Wastewater Treatment Facility. An overflow, referred to by the BSA as Sewer Patrol Point (SPP) #337, is present at the junction of the 5x9 Sewer and the vertical shaft leading to the Interceptor. Under intense storm conditions, the excess flow bypasses the interceptor and overflows into the Scajaquada Creek Drain; however, this overflow may still be captured and sent to BSA for treatment.

Env Problem:

As a result of spill in former B-26 coolant pit, the site investigations started at site in 1991. Since then several investigations have been conducted. The latest supplemental RI was conducted in 2008-09. Contamination: According to the November 2006 RI Report, the primary contaminants at the site are PCBs mixed with oil. Fill wells: Oil was noted in approximately 26 of the 107 borings installed for environmental investigations since 1994. Out of 30 fill wells. 13 showed presence of oil with thickness from 0.01 to 5.66 ft. Most of the wells showing oil are located east side of the 5x9 sewer and south of Coolant Pit B-26. The greatest volume of oil found was in wells CP 14, M 1, M 3. The estimated volume of recoverable oil in the fill unit is 50,000 to 110,000 gallons. Clay Wells: 23 out of 40 wells sampled showed oil with thickness from 0.01 to 12.83 ft. MW 400 showed the most product. The estimated volume of recoverable oil in clay unit is 1000 gallons. Bedrock: 9 out of 18 wells sampled showed oil with thickness from 0.01 to 4.07 ft. Polychlorinated Biphenyls (PCBs): The Aroclor detected most frequently at the site is 1248, followed by Aroclor 1242. Aroclors 1254 and 1260 were detected in a limited number of samples. Soil: The characterization of the presence of PCBs in subsurface soils at the site issummarized as follows: PCBs are present in subsurface soils in the fill (up to 64 ppm) and clay (up to 50 ppm) units at concentrations exceeding the NYSDEC soil cleanup objective. PCB presence in subsurface soils occurs in the same areas in which oil is observed inthe subsurface. No PCBs were found in till.Oil/Groundwater: The groundwater samples contained oil. The fill and clay wells showing greatest volumes of oil do not necessarily show highest levels of PCBs.Fill Unit: PCBs were detected in oil samples from 10 out of 11 wells sampled. PCB concentrations varied from 2.17 ppm (MW 401) to 3,850 ppm (CP 28). Clay Unit: PCBs were detected in all 19 clay wells sampled. The concentrations ranged from 4.4 ppm (M 2A) to 440,000 ppm (MW 406). CP 17A showed 3,620 ppm. Another source area may be around GP 12 (840 ppm PCBs). Bedrock Unit: Six bedrock wells sampled showed presence of PCBs which varied from 2.8 ppm (CP 27B) to 4,350 ppm (CP 23B) to 12,000 ppm (CP 16B). Oil contaminated with PCBs is seeping into an on-site 5x9 sewer. Samples (wipe samples, seeping oil, wall scrapings) showed the following: Water samples from downgradient manholes showed PCBs up to 0.785 ppb. Samples from laterals to the sewer showed up to 2.31 ppb. Water sample from a clean-out up to 68 ppb. Oil in laterals connected to the sewer up to 4.7 ppm. Standing oil in sewer ranged PCBs from 440 ppm to 1.500 ppm. Samples of the wall stains ranged from 95 ppm to 565 ppm. The site remediation is warranted.

Direction Distance

Elevation Site Database(s) EPA ID Number

AMERICAN AXLE & MANFACTURING INC. BUFFALO PLANT (Continued)

S104497613

EDR ID Number

Health Problem: Assessment to be determined by DOH at a later date.

False Dump: Structure: False False Lagoon: Landfill: False Pond: False Not reported Disp Start: Disp Term: Not reported Lat/Long: 42:55'15" / 78:49'13"

Dell: False

Record Add: 6/2/2005 4:49:00 PM Record Upd: 10/1/2012 11:46:00 AM

Updated By: Idennist Own Op: Owner Sub Type: 05

Owner Name: Jon M. Williams

Owner Company: East Delavan Property, LLC

Owner Address: 333 Ganson St.
Owner Addr2: Not reported
Owner City,St,Zip: Buffalo, NY 14203
Owner Country: United States of America

HW Code: 915196

Waste Type: POLYCHLORINATED BIPHENYLS (PCB)

Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: Not reported
Cross Ref Type Code: Not reported
Cross Ref Type: Not reported
Record Added Date: Not reported
Record Updated: Not reported
Updated By: Not reported

Program: HW Site Code: 58414

Classification: Site is properly closed - requires continued management.

Region: 9
Acres: 3
HW Code: 915152
Record Add: 11/18/1999
Record Upd: 10/19/2015
Updated By: crstanis

Site Description: Location: The Saginaw Site is located at 320 Scajacuada Street in the

City of Buffalo, Erie County. The Site is defined as Parking Lot #4 at this inactive facility that manufactured axles and drive-train components for cars and trucks. It is located in an urban area. Site Features: The site is mostly comprised of a paved parking area, and is surrounded by industrial establishments and residential areas. A Niagara Mohawk Power Corporation substation is adjacent to the site to the east. Current Zoning and Land Use: This site is currently being used and zoned for industrial purposes. Past Use of the Site: Scajaquada Creek originally flowed through the southern portion of the site. In the mid 1920s, the creek was relocated through a concrete conduit to flow underground, below what is now Scajaquada Street. The former creek bed and adjacent low lying areas were used for the disposal of ash by the City of Buffalo. From 1947 to 1966, the Buffalo Gravel Corporation operated a concrete plant on portions of this site. General Motors (GM) purchased several parcels in the

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

AMERICAN AXLE & MANFACTURING INC. BUFFALO PLANT (Continued)

S104497613

EDR ID Number

EPA ID Number

mid 1960s and constructed Parking Lot #4, which is the current listed site. The site was sold to AAM in 1994 along with the main facility west of the Conrail right of way. As part of this conveyance, a deed restriction was placed on the property limiting it for use for industrial purposes only. No other development of the site occurred until November 1994, when AAM began construction of a Parts Coating Facility on the northern third of Parking Lot #4.In 1989 during a spill cleanup of industrial oil, excavated soil was found to contain Polychlorinated Biphenyls (PCBs). General Motors-Saginaw, the previous owner of this site, entered into a Consent Order in 1995 to remove the clay pipe (contaminated with PCBs) and perform a site assessment to determine the environmental problems remaining at the site due to PCBs and lead. The clay pipe removal and disposal was completed in 1995. A Final Site Investigation Report and Engineering Evaluation Report of Alternatives was completed in 1997. A Record of Decision (ROD) was issued in March 1998 which required: 1)The further removal of PCB contaminated soil, water and oil; 2) Maintenance of the pavement to reduce infiltration and provide a barrier to the lead contaminated soil; and 3)Long-term monitoring and maintenance. Remediation of this site was completed in 1998. A long term operation and maintenance (O&M) plan was in effect which required pavement inspection and maintenance, and groundwater and sewer monitoring for PCBs and lead contamination. In September 2009 the Department was informed that GM's bankruptcy would result in discontinuance of the OM&M activities. The matter is being reviewed by the Office of the Attorney General. Site Geology and Hydrogeology: The bedding material underneath the asphalt pavement is approximately one foot deep. The site geology underneath the bedding material is as follows: Below the bedding material is a layer of ash/slag type black or brown fill intermixed with various other materials and varies in thickness from 2 to 7 feet across the site (the lead contamination appears to be associated with this fill). Below this fill is a thin layer of black organic silt 114 to one foot in thickness. The thickness of the silty clay layer below the black organic silt ranges from 10 to 12 feet. This is underlain by Onondaga limestone bedrock which is approximately 17 to 19 feet below ground surface (bgs). The groundwater is found at a depth of 3 to 4 feet bgs and is believed to be due to perched water conditions. The general groundwater flow direction appears to be towards the Scajaquada Creek Drain, i.e. towards the south, in the overburden. Based upon the regional hydrogeology, it is assumed that groundwater in the bedrock flows towards the west - northwest.

Env Problem:

Nature and Extent of Contamination: Prior to Remediation: In 1989 during a spill cleanup of industrial oil, excavated soil was found to contain Polychlorinated Biphenyls (PCBs) at 142 parts-per-million (ppm). Oily liquid found in an abandoned clay pipe sewer contained 8,420 ppm PCBs and samples showed high concentrations of lead as well. Fill containing elevated levels of lead contamination (ranges up to 23,900 ppm, with the majority of samples below 1000 ppm) is confined to the soils under the parking lot. On site sewer sediment were found contaminated with PCBs and were cleaned up using a power water washer during the summer of 1996. Post-Remediation: A long-term O&M plan is required to ensure the asphalt cap is in place and groundwater is not impacted.

Health Problem:

There is little potential for exposure to contaminated soils because access to the site is restricted and the contaminated soils are covered by a paved parking lot. The existing deed restriction

Direction Distance

Elevation Site Database(s) **EPA ID Number**

AMERICAN AXLE & MANFACTURING INC. BUFFALO PLANT (Continued)

S104497613

EDR ID Number

prevents use of the site property for purposes other than industrial uses, thereby preventing the use of groundwater for drinking. The area is served by public water so exposures via drinking water are not expected. The remedy which included the removal of contaminated soils, maintenance of existing pavement, and deed restrictions will reduce the potential for exposure to site-related contaminants.

Dump: False Structure: False Lagoon: True Landfill: False Pond: False Disp Start: 1956 Disp Term: present

Lat/Long: 42:55:17:0 / 78:49:05:0

Dell: False

Record Add: 11/18/1999 12:00:00 PM Record Upd: 11/18/1999 12:00:00 PM

Updated By: INITIAL Own Op: Disp. Owner Sub Type: NNN Owner Name: Not reported

Owner Company: **General Motors Corporation**

Owner Address: Not reported Owner Addr2: Not reported NY

Owner City, St, Zip:

United States of America Owner Country:

Own Op: On-Site Operator

Sub Type: NNN Owner Name: Not reported

Owner Company: General Motors Corporation - Saginaw Division

Owner Address: 1001 East Delevan Avenue

Owner Addr2: Not reported Owner City,St,Zip: Buffalo, NY 14215 Owner Country: United States of America

Own Op: Owner Sub Type:

Owner Name: Jon M. Williams

Owner Company: East Delavan Property, LLC

Owner Address: 333 Ganson St. Owner Addr2: Not reported Owner City, St, Zip: Buffalo, NY 14203 Owner Country: United States of America

HW Code: 915152

WASTE CONTAINING LEACHABLE LEAD (D008 WASTE) Waste Type:

Waste Quantity: **UNKNOWN** Waste Code: Not reported HW Code: 915152

Waste Type: POLYCHLORINATED BIPHENYLS (PCB)

UNKNOWN Waste Quantity: Not reported Waste Code: Crossref ID: NYD002127165

Cross Ref Type Code: 05

Cross Ref Type: EPA Site ID

Record Added Date: 11/18/1999 12:00:00 PM Record Updated: 5/10/2001 4:31:00 PM

Updated By: **REGTRANS** Crossref ID: 915196

Direction Distance

Elevation Site Database(s) **EPA ID Number**

AMERICAN AXLE & MANFACTURING INC. BUFFALO PLANT (Continued)

S104497613

EDR ID Number

Cross Ref Type Code: 02

Cross Ref Type: HW Site ID

Record Added Date: 10/9/2015 3:02:00 PM Record Updated: 10/9/2015 3:02:00 PM Updated By: **EWMELNYK**

LTANKS:

330034 Site ID:

Spill Number/Closed Date: 8907900 / 1990-03-29

Spill Date: 1989-10-25 Spill Cause: Tank Failure

Spill Source: Major Facility (MOSF) > 400,000 gal

Spill Class: Not reported Cleanup Ceased: 1990-03-29 Cleanup Meets Standard: True SWIS: 1502 Investigator: **MJHINTON** Referred To: Not reported Reported to Dept: 1989-10-25 CID: Not reported Water Affected: Not reported Spill Notifier: Responsible Party

Last Inspection: 1989-10-26 Recommended Penalty: False True **UST Involvement:** Remediation Phase:

Date Entered In Computer: 1989-11-10 Spill Record Last Update: 1990-04-02 Spiller Name: Not reported Spiller Company: SAGINAW DIV GMC

Spiller Address: 1001 EAST DELAVAN AVENUE

Spiller City, St, Zip: BUFFALO, NY 14240

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: DER Facility ID: 299351

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

MJH 11/10/89: SAGINAW TO REMOVE CONTAMINATED SOIL AS NECESSARY WATER TO BE PUMPED THROUGH OIL WATER SEPERATOR TO BSA, J CARUSO NOTIFIED IS INVOLVED W/ SAGINAW FOR NECESSARY PERMITS. 03/29/90: CONTAMIANTED SOIL DISPOSED OF AT ORLEANS COUNTY LANDFILL DISPOSAL RECIEPTS

PROVIDED NO FURTHER ACTION NEEDED. '

"EXCAVATION FOR NEW TANK FARM UNCOVERED CONTAMINATED SOIL AND Remarks:

APPARENT OIL PRODUCT ON GROUND WATER"

Material:

Site ID: 330034 Operable Unit ID: 932825 Operable Unit: 01 Material ID: 444676 Material Code: 0022

Material Name: waste oil/used oil Not reported Case No.: Material FA: Petroleum

Direction Distance

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

AMERICAN AXLE & MANFACTURING INC. BUFFALO PLANT (Continued)

S104497613

Quantity: .00 Gallons Units: .00 Recovered: Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 330051

Spill Number/Closed Date: 9500171 / 1995-10-13

Spill Date: 1995-04-01 Spill Cause: Tank Failure

Spill Source: Major Facility (MOSF) > 400,000 gal

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 1502 Investigator: SACALAND Not reported Referred To: 1995-04-05 Reported to Dept: CID: Not reported

Not reported Water Affected: Spill Notifier: Responsible Party Last Inspection: 1995-10-13 Recommended Penalty: False **UST Involvement:** False Remediation Phase: n

Date Entered In Computer: 1995-04-05 Spill Record Last Update: 1995-10-16 Spiller Name: Not reported

Spiller Company: AMERICAN AXLE & MFG. Spiller Address: 1001 EAST DELAVAN AVENUE Spiller City,St,Zip: BUFFALO, NY 14240-0972

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: 9 DER Facility ID: 299351

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

SAC 04/06/95: SENT LETTER ASKING FOR 1) DETERMINATION WHY TANK IS TAKING ON WATER 2) DETERMINATION IF CONTAMINATION EXISTS, IF SO REMEDIATION PLAN REQUIRED 3)SAMPLE TANK CLOSING USING 8021 & 8270 B/N. 05/31/95: RNL AND SAC INSPECTION 05/22/95, TANK #17-5 BUCKLING

ON BOTTOM, WISH TO CLOSE IN PLACE, AGREED TO INSTALL MW'S TO CHECK GW

- REC. THEIR LETTER 05/31/95 AGREEING TO PLAN, OK. 06/07/95: RNL AND SAC INSPECTION 05/22/95, TANK #17-5 BUCKLING ON BOTTOM, WISH TO CLOSE IN PLACE, AGREED TO INSTALL MW'S TO CHECK GW - REC. THEIR LETTER 05/31/95 AGREEING TO PLAN. 10/13/95: RECEIVED SOIL BORING & GW

ANALYTICAL RESULTS,ALL PARAMETERS ARE BQL,ALTHOUGH TANK TOOK ON WATER

IT APPARENTLY DID NOT LEAK. "

"2 50K UST'S (CONTAINING #6 FUEL OIL) TAKING ON WATER." Remarks:

Material:

Direction Distance

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

AMERICAN AXLE & MANFACTURING INC. BUFFALO PLANT (Continued)

S104497613

Site ID: 330051 1010936 Operable Unit ID: Operable Unit: 01 Material ID: 368784 Material Code: 0003A Material Name: #6 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: Pounds .00 Recovered:

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 330057

Spill Number/Closed Date: 9606709 / 1996-08-30

1996-08-25 Spill Date: Spill Cause: Tank Overfill

Spill Source: Major Facility (MOSF) > 400,000 gal

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 1502 Investigator: **SACALAND** Referred To: Not reported 1996-08-26 Reported to Dept: CID: 365

Water Affected: Not reported Spill Notifier: Responsible Party 1996-08-29 Last Inspection: Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1996-08-26 Spill Record Last Update: 1996-09-05

Spiller Name: ANTHONY M. GLIECO AMERICAN AXLE & MFG. Spiller Company: Spiller Address: 1001 EAST DELAVAN AVENUE

Spiller City, St, Zip: BUFFALO, NY -

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: 9 DER Facility ID: 299351

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was

SAC 8/26/96:SAC INSPECT SITE W/TONY GLIECO, AMERICAN AXLE & MFG., AMERICAN AXLE IN PROCESS OF CLEANING UP SPILL, OIL CONTAINED IN DIKE, THEY ARE RECOVERING OIL AND PUMPING IT BACK INTO THE TANK, THEY WILL POWERWASH FLOOR AND PULL DIKE DRAIN PLUG TO ALLOW RESIDUAL TO BE

WASHED IN PLANT SEWERLINES AND WWTP. 8/27/96:SAC TELECON TONY GLIECO, CLEANUP HAS BEEN COMPLETED. 8/29/96:SAC INSPECT SITE W/DIANE OLEARCZYK, AA&M, CLEANUP IS COMPLETED, DIKE FLOOR AND WALLS WERE CLEAN

Direction Distance

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

AMERICAN AXLE & MANFACTURING INC. BUFFALO PLANT (Continued)

S104497613

ACCEPT FOR SOME RESIDUAL STAINING. 9/4/96:RECEIVED COMPANY REPORT

FROM A.R.MONICH/AA&M. "

"tank overfill in the containment furnace when pumping oil back into Remarks:

the tank."

Material:

Site ID: 330057 Operable Unit ID: 1037846 Operable Unit: 01 Material ID: 563948 Material Code: 0007 Material Name: cutting oil Case No.: Not reported Petroleum Material FA: Quantity: 1200.00 Gallons Units: Recovered: 1200.00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

CBS:

9-000081 CBS Number: Program Type: **CBS** Facility Status: Active 05/25/2009 **Expiration Date:**

Dec Region: 9

UTMX: 188227.57413 UTMY: 4759171.08638

CBS Number: 9-000110

Program Type: CBS Facility Status:

Unregulated/Closed

Expiration Date: Not reported

Dec Region: 9

188298.69820 UTMX: 4759295.61100 UTMY:

MOSF:

Facility ID: 9-1600 Program Type: MOSF

Unregulated/Closed Tank Status:

Expiration Date: Not reported

Dec Region:

188298.69820 UTMX: 4759295.61100 UTMY:

SPILLS:

Facility ID: 0806969 Facility Type: ER DER Facility ID: 353542 Site ID: 404278 DEC Region: 9

Direction Distance

Elevation Site Database(s) EPA ID Number

AMERICAN AXLE & MANFACTURING INC. BUFFALO PLANT (Continued)

S104497613

EDR ID Number

Spill Date: 2008-09-21

Spill Number/Closed Date: 0806969 / 2008-09-23 Spill Cause: Equipment Failure

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 1502
Investigator: fxgalleg
Referred To: Not reported
Reported to Dept: 2008-09-21
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial

Spill Notifier:

Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:

Recommended Penalty:
UST Trust:

Local Agency
Not reported
False
Not reported
False
False
False

Remediation Phase: 0
Date Entered In Computer: 2008-09-21
Spill Record Last Update: 2008-09-23

Spill Record Last Update: 2008-09-23
Spiller Name: SECURITY DEPT RENADA DEDE

Spiller Company: AMERICAN AXLE AND MANUFACTURING

Spiller Address: 1001 DELAVAN AVE

Spiller City, St, Zip: BUFFALO, NY

Spiller Company: 999

Contact Name: SECURITY DEPT RENADA DEDE

Contact Phone: (716) 891-7111

DEC Memo: "9/23/08 FG MET GLENN WYGANT ON SITE. MR. WYGANT IS THE ENVRL ENGR

FOR AMERICAN AXLE. HE SAID THE TRANSFORMER HAD THREE COMPARTMENTS FILLED WITH NON PCB OIL. ONE HAD 4160 GALLONS, THE OTHER 670 GALLONS AND THE OTHER 100 GALLONS. THE 100 GALLON COMPARTMENT CAUGHT ON FIRE

AND MOST IF NOT ALL OF THE OIL WAS BURNED IN THE FIRE. THE OTHER COMPARTMENTS DID NOT START ON FIRE. THE TRANSFORMER SAT ON A

CONTAINMENT PAD THAT HAD A PIPED DISCHARGE TO AN OIL WATER SEPARATOR. THE OIL WATER SEPARATOR THEN DISCHARGED TO THE ROADWAY/SURFACE WATER. NO OIL WAS OBSERVED IN THE DISCHARGE WATER OR IN THE OIL COMPARTMENT OF THE SEPARATOR. A MINOR AMOUNT OF OIL STAINED SOME OF THE STONE IN THE TRANSFORMER CONTAINMENT AREA. MR. WYGANT SAID THAT THE STAINED STONE WILL BE PROPERLY DISPOSED. MR. WYGANT PROVIDED AN INTERNAL MEMO

DESCRIBING THE INCIDENT. NO FURTHER WORK IS REQUIRED. THE SITE IS

CLOSED. "

Remarks: "Uknown amount of mineral oil. - No evidence of leakage-Buffalo FD

supervised."

Material:

Site ID: 404278 Operable Unit ID: 1160945 Operable Unit: 01 Material ID: 2152133 Material Code: 2630 Material Name: mineral oil Case No.: Not reported Petroleum Material FA: Quantity: Not reported Units: Gallons Recovered: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AMERICAN AXLE & MANFACTURING INC. BUFFALO PLANT (Continued)

S104497613

EDR ID Number

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Facility ID:
 0650723

 Facility Type:
 ER

 DER Facility ID:
 299351

 Site ID:
 367973

 DEC Region:
 9

 Spill Date:
 2006-07-31

Spill Number/Closed Date: 2000-07-51
Spill Number/Closed Date: 0650723 / 2006-11-01
Spill Cause: Equipment Failure

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1502
Investigator: JFOTTO
Referred To: Not reported
Reported to Dept: 2006-07-31
CID: Not reported
Water Affected: Not reported
Spill Source: Vessel

Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: 2006-07-31
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2006-07-31
Spill Record Last Update: 2006-11-01
Spiller Name: CHUCK BURNS
Spiller Company: AMERICAN AXLE
Spiller Address: 1001 EAST DELEVAN
Spiller City, St, Zip: BUFFALO, NY 14203

Spiller Company: 001

Contact Name: CHUCK BURNS Contact Phone: (716) 891-7077

DEC Memo: "07/31/06 JFO ON SITE MET WITH JOHN NEUBAUER FROM NATURE'S WAY AND

GLENN WITH AM AXLE. THEY HAVE DUG OUT MOST OF THE CONTAMINATION ALONG THE CONCRETE DIKE WALL AND WILL NEUTRALIZE THE BALANCE WITH LIME. 3 DRUMS FOR DISPOSAL. NEED RECEIPTS TO CLOSE. 10/31/06 JFO RECEIVED THE DISPOSAL RECEIPTS FOR THE 3 DRUMS. NO FURTHER ACTION REQUIRED. CLOSED"

Not reported

Remarks: "Discovered line leak from 10K sulferic acid stock tank this morning.

Spill was to tank containmnet; but joint mastic may be leaking. Inventory of tank from past Friday to this morning suggests 730 gallons lost to containment area. Nature's Way Environmental has been called to do spill clean-up. Tank serves the facilitie's wasterwater

treatment plant."

Material:

 Site ID:
 367973

 Operable Unit ID:
 1125867

 Operable Unit:
 01

 Material ID:
 2115394

Direction Distance

Elevation Site Database(s) EPA ID Number

AMERICAN AXLE & MANFACTURING INC. BUFFALO PLANT (Continued)

S104497613

EDR ID Number

Material Code: 0039A

Material Name: sulfuric acid

Case No.: 07664939

Material FA: Hazardous Material

Quantity: 730.00
Units: Gallons
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: False

Tank Test:

 Facility ID:
 0550925

 Facility Type:
 ER

 DER Facility ID:
 299351

 Site ID:
 352055

 DEC Region:
 9

Spill Date: 2005-09-01

Spill Number/Closed Date: 0550925 / 2005-09-29

Spill Cause: Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1502
Investigator: SACALAND
Referred To: Not reported
Reported to Dept: 2005-09-02
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported

Cleanup Meets Std: True

Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:
O
Date Entered In Computer:
2005-09-03

Date Entered In Computer: 2005-09-02
Spill Record Last Update: 2005-09-29
Spiller Name: TONY GLIECO

Spiller Company: AMERICAN AXLE & MFG.

Spiller Address: P.O. BOX 972 Spiller City,St,Zip: BUFFALO, NY 14240

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "9/20/05:RECEIVED COPY OF MEMO FROM TONY GLIECO TO JIM OVERHOLT - BSA

REGARDING ANALYTICAL RESULTS FROM OILY WATER. MEMO INDICATES RESULTS SHOW WATER TO BE NON-HAZ AND THEY ARE REQUESTING DISCHARGE OF WATER TO PLANT WWTP. 9/29/05:RECEIVED COMPANY REPORT INCLUDING DISPOSAL

RECEIPTS. NO FURTHER WORK REQUIRED."

Remarks: "UNDERGROUND SPRINKLER LINE BLEW UP FORCING WATER UP ALONG W/POCKETS

OF OIL. MODERN DISPOSAL HAS BEEN CALLED IN TO VACUUM UP WATER. THEY WILL BE EXCAVATING TO REPAIR LINE. THIS IS IN THE AREA OF A HISTORIC

SPILL - 8807272. THAT SPILL WAS CUTTING OIL."

Material:

Direction Distance

Elevation Site Database(s) EPA ID Number

AMERICAN AXLE & MANFACTURING INC. BUFFALO PLANT (Continued)

S104497613

EDR ID Number

Site ID: 352055 Operable Unit ID: 1109568 Operable Unit: 01 Material ID: 2099579 Material Code: 0007 Material Name: cutting oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Gallons Not reported Recovered: Not reported Resource Affected: Oxygenate: False

Tank Test:

 Facility ID:
 0485542

 Facility Type:
 ER

 DER Facility ID:
 272724

 Site ID:
 337381

 DEC Region:
 9

Spill Date: 2005-02-01

Spill Number/Closed Date: 0485542 / 2005-03-04 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1502
Investigator: MXFRANKS
Referred To: Not reported
Reported to Dept: 2005-02-10
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial
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: 2005-02-10
Spill Record Last Update: 2005-03-04
Spiller Name: TONY GLIECO

Spiller Company: AMERICAN AXLE & MFG

Spiller Address: P.O. BOX 972 Spiller City,St,Zip: BUFFALO, NY 14240

Spiller Company: 001

Contact Name: TONY GLIECO Contact Phone: (716) 891-7078

DEC Memo: "2/10/05:SAC telecon Tony Glieco. They had a drip pan under the test

valve. However, by the time they discovered the leak, the oil had spilled over the drip pan. Note to file:Although spill date recorded as 2/1/05, 1200 hrs, based on uncertainty of when spill actually occurred, spill was reported within 2 hours of discovery. 02/11/05:

MF T/C TONY GLIECO, SMALL SPILL ALL ON CONCRETE, ALL CLEANED. HE WILL SEND REPORT. 03/04/05: MF RECEIVED REPORT & DISPOSAL RECEIPTS. NO

Direction Distance

Elevation Site Database(s) EPA ID Number

AMERICAN AXLE & MANFACTURING INC. BUFFALO PLANT (Continued)

S104497613

EDR ID Number

FURTHER ACTION NECESSARY."

Remarks: "leaking test valve on a transformer spilled what is estimated over 1

Ib of PCB oil. McConnell Electric was called for the repair and

cleanup."

Material:

337381 Site ID: Operable Unit ID: 1099346 Operable Unit: 01 Material ID: 579686 Material Code: 0017A Material Name: PCB oil Not reported Case No.: Petroleum Material FA: Quantity: 3.00 Units: Pounds Recovered: Not reported Resource Affected: Not reported False Oxygenate:

Tank Test:

 Facility ID:
 0375420

 Facility Type:
 ER

 DER Facility ID:
 299351

 Site ID:
 254334

 DEC Region:
 9

Spill Date: 2003-12-11

Spill Number/Closed Date: 0375420 / 2004-01-14 Spill Cause: Equipment Failure

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 1502
Investigator: SACALAND
Referred To: Not reported
Reported to Dept: 2003-12-11
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial
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: 2003-12-11

Spill Record Last Update: 2004-01-14
Spiller Name: TONY GLIECO
Spiller Company: AMERICAN AXLE & MFG.
Spiller Address: 1001 EAST DELAVAN AVE

Spiller City,St,Zip: BUFFALO, NY 14215-Spiller Company: 001

Contact Name: TONY GLIECO
Contact Phone: (716) 891-7078

Direction Distance

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

AMERICAN AXLE & MANFACTURING INC. BUFFALO PLANT (Continued)

S104497613

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

> SAC 12/11/03:SAC TELECON TONY GLIECO, SMALL AMOUNT OF OIL SPILLED, BUT IT IS ALMOST PURE PCBs, THE TRANSFORMER HAS CONTAINMENT WITH EPOXY, THE SPILL WAS ABSORBED AND WIPED, CONTAMINATED MATERIAL WILL BE PROFILED FOR DISPOSAL, TRANSFORMER WILL BE ASSESSED TO DETERMINE

WHAT CAUSED THE TEST VALVE TO LEAK, SQUARE D IS THE ELECTRICAL

CONTRACTOR AND CLEAN HARBORS IS THE ENVIRONMENTAL CONTRACTOR FOR SQUARE D. 12/15/03:DRAFTED LETTER TO TONY GLIECO REGARDING CLEANUP REQUIREMENTS. 1/13/04:RECEIVED COMPANY REPORT FROM NORMAN WEBER -AMERICAN AXLE & MFG., INCLUDING DISPOSAL RECEIPTS AND ANALYTICAL RESULTS. 1/14/04:SAC DISCUSS SITE AND REPORT W/CAMERON O'CONNOR -NYSDOH, BASED ON WHAT WAS REPORTED NO FURTHER WORK IS REQUIRED."

"DRIP TEST PORT ON A TRANSFORMER, LESS THAN A GALLON OF PCBs" Remarks:

Material:

254334 Site ID: Operable Unit ID: 882259 Operable Unit: 01 Material ID: 494607 Material Code: 0017A Material Name: PCB oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Gallons Units: Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

Facility ID: 0375399 Facility Type: ER DER Facility ID: 299351 Site ID: 82125 DEC Region:

Spill Date: 2003-11-18

Spill Number/Closed Date: 0375399 / 2003-11-24 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1502

MXFRANKS Investigator: Referred To: Not reported 2003-11-18 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Responsible Party

Cleanup Ceased: Not reported Cleanup Meets Std: True 2003-11-19 Last Inspection: Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2003-11-18

Direction Distance

Elevation Site Database(s) EPA ID Number

AMERICAN AXLE & MANFACTURING INC. BUFFALO PLANT (Continued)

S104497613

EDR ID Number

Spill Record Last Update: 2003-11-24
Spiller Name: TONY GLIECO

Spiller Company: AMERICAN AXLE & MFG

Spiller Address: PO BOX 972

Spiller City, St, Zip: BUFFALO, NY 14240-

Spiller Company: 001

Contact Name: TONY GLIECO Contact Phone: (716) 891-7078

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

MF 11/18/03:SAC GAVE COPY OF REPORT TO DIV OF WATER. 11/18/03: MF S/I EVERYONE WENT HOME. LEFT MESSAGE FOR CHUCK BERNT TO CALL ME. 11/19/03: MF S/I/CHUCK BERNT, TONY GLIECO, ENV/ROD FYE, MAINT

SUPERVISOR. 2 PUMPS MALFUCTIONED THAT TRANSFURED PARTS CLEANER ALKILINE SOLUTION TO THEIR WWTF. A BAKER TANK HAD BEEN USED TO

MANULLY PUMP THIS 700 GALLON PIT WHEN IT GOT FULL. THE BAKER TANK WAS OVERFILLED. LOST APPX 350 GALLONS TO THE STORM SEWERS. MODERN CALLED & VACCED SEWERS OF APPX 40 GALLONS. THE REST FLOWED INTO SCAJQUADA CREEK. THIS LIQUID IS SOLUBLE IN WATER. NO POSSIBLE CLEANUP OF THE CREEK. PIPING CHANGES WILL BE MADE TO PUT LIQUIED INTO THE WWTF IF PUMPS MALFUNCTION IN THE FUTURE. A REPORT WILL BE SENT. 11/24/03: MF

RECEIVED REPORT FROM RP. NO FURTHER ACTION NECESSARY."

Remarks: "A COMBINATION OF PAINT RESIDUE AND ALKALINE CLEANER WAS PUMPED INTO

BAKER TANK BUT THE TANK OVERFLOWED, STORM SEWERS ON-SITE WERE AFFECTED WHICH LEADS TO SCAJAQUADA CREEK, CLEANUP HAS BEGUN WITH ABSORBENTS, SURFACE CLEANUP HAS BEEN COMPLETED, MODERN DISPOSAL IS ON-SITE TO CLEANUP AND VACUUM SEWERS, UNSURE WHETHER ANY HAS GONE TO

THE CREEK. "

Material:

Site ID: 82125 Operable Unit ID: 882246 Operable Unit: 01 Material ID: 494586 Material Code: 0060A Material Name: wastewater Not reported Case No.: Material FA: Other Quantity: 350.00 Units: Gallons 40.00 Recovered: Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

 Facility ID:
 0275475

 Facility Type:
 ER

 DER Facility ID:
 299351

 Site ID:
 82124

 DEC Region:
 9

Spill Date: 2003-01-10

Spill Number/Closed Date: 0275475 / 2003-01-17

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1502

Direction Distance

Elevation Site Database(s) EPA ID Number

AMERICAN AXLE & MANFACTURING INC. BUFFALO PLANT (Continued)

S104497613

EDR ID Number

Investigator: SACALAND
Referred To: Not reported
Reported to Dept: 2003-01-10
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: True Last Inspection: 2003-01-13 Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 2003-01-10
Spill Record Last Update: 2003-01-17
Spiller Name: TONY GLIECO
Spiller Company: AMERICAN AXLE

Spiller Address: 1001 E.DELAVAN/P.O.BOX972 Spiller City,St,Zip: BUFFALO, NY 14240-0972

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

SAC 1/13/03:SAC MET W/TONY GLIECO AND CHUCK BERND, AA&M - INSPECTED AREA WHERE PCBS WERE FOUND, IT WAS BARRICADED, AA&M WAS INSTALLING A NEW CONCRETE FLOOR IN THE AREA, SINCE THIS WORK ENTAILS REMOVING SOME OF THE UNDERLYING SOIL THEY SAMPLED AND ANALYZED THE AREA FOR THE WASTE CHARACTERIZATION OF THE SOIL, ONE COMPOSITE SAMPLE THAT WAS TAKEN WAS ABOVE 50 ppm FOR PCBs AT A LEVEL OF AROUND 1000 ppm FOR AROCLOR 1248, AREA ONCE HELD EQUIPMENT THAT HAD PCB OIL IN THE CAPACITORS, IT WAS BELIEVED THAT THIS OIL WAS CHANGED OUT IN THE 1980s, MR. GLIECO WILL SEND IN A LETTER REPORT INCLUDING A DRAWING

FROM THE CONTRACTOR WITH SAMPLE LOCATIONS AND SAMPLE RESULTS, EXPECT TO RECEIVE LETTER REPORT BY THE END OF THE WEEK. 1/13/03:SAC SPOKE TO PJB REGARDING SITE, PJB RECOMMENDED REFERRING SITE TO HAZ WASTE REMEDIATION. 1/16/03:SAC RECEIVED LETTER REPORT FROM AA&M, THERE WAS ONLY ONE COMPOSITE SAMPLE OF 14 GRAB SAMPLES, PCB LEVEL REPORTED FOR THE SAMPLE IS 1840 ppm OF 1248 AROCLOR. 1/17/03:SAC SPOKE TO MARTY

DOSTER TO REFER SITE TO HWR, MR. DOSTER REQUESTED SAC SPEAK TO JASPAL WALIA WHO WAS INVOLVED PREVIOUSLY WITH A PCB CLEANUP AT THE SITE BUT IN A DIFFERENT AREA, SAC SPOKE TO JASPAL WALIA REGARDING SITE, SAC GAVE MR. WALIA A COPY OF THE LETTER, MR. WALIA WILL FOLLOW UP ON

SITE, SAC TELECON TONY GLIECO NOTIFYING HIM OF MR. WALIA'S INVOLVEMENT, NO FURTHER WORK REQUIRED BY SPILLS."

Remarks: "FOUND PCB CONTAMINATION ABOVE 50PPM IN PRE CHARACTERIZATION SAMPLING

INSIDE THE BUILDING."

Material:

 Site ID:
 82124

 Operable Unit ID:
 868130

 Operable Unit:
 01

 Material ID:
 571430

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons

Map ID MAP FINDINGS

Direction Distance

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

AMERICAN AXLE & MANFACTURING INC. BUFFALO PLANT (Continued)

S104497613

Recovered: .00

Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

0175494 Facility ID: Facility Type: ER **DER Facility ID:** 299351 Site ID: 254333 DEC Region: 9

Spill Date: 2002-02-07

0175494 / 2002-02-19 Spill Number/Closed Date: Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: Investigator: **MXFRANKS** Not reported Referred To: 2002-02-07 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Source: Commercial Vehicle Spill Notifier: Affected Persons Cleanup Ceased: Not reported

Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: O

Date Entered In Computer: 2002-02-07 Spill Record Last Update: 2002-02-19 Spiller Name: TINA MCGOVERN Spiller Company: LANDSTAR INWAY

Spiller Address: 1000 SIMPSON RD POB 7013 Spiller City, St, Zip: ROCKFORD, IL 61102-

Spiller Company: 001

Contact Name: **TONY GLIECO** (716) 891-7078 Contact Phone:

"Prior to Sept, 2004 data translation this spill Lead DEC Field was DEC Memo:

> MF 2/7/02:SAC TELECON TONY GLIECO - AA&M, LANDSTAR TRUCK WAS FOUND WITH THE CROSSOVER LINE LEAKING WHILE MAKING A DELIVERY, THEY ARE UNSURE WHAT CAUSED THE PUNCTURE IN THE CROSSOVER LINE, THERE WAS A SHEEN IN THE ROADWAY BUT DUE TO HEAVY TRAFFIC ALONG DELAVAN IT IS NOT CLEAR IF LEAK WAS CAUSED OUT THERE, MR. GLIECO SAID HE WOULD HAVE THOUGHT MORE PRODUCT WOULD HAVE BEEN FOUND OUT IN THE STREET IF THE LEAK HAD STARTED OUT THERE, ALSO NOTHING WAS FOUND ON-SITE WHICH MIGHT HAVE CAUSED THE PUNCTURE SO CAUSE OF THE PUNCTURE IS UNKNOWN, THEY SHUT THE VALVE ON THE CROSSOVER LINE TO STOP THE ONE SADDLE TANK FROM DRAINING, THEY PLACED A POLYPROPYLENE PAN WITH A ROLLOUT BAG UNDER THE PUNCTURED LINE TO COLLECT THE LEAKING PRODUCT, THEY USED A SCRUBBER TO COLLECT AND CLEAN THE PAVEMENT, THEY WILL EXCAVATE THE AREA NEAR THE RAILROAD TRACKS AS FAR AS THEY CAN WITHOUT UNDERMINING THE TRACKS. 02/07/02: MF S/I/TONY GLIECO, ET AL, AAM. HMHTTC HIRED BY RP TO CLEAN SITE. MOST OF SPILLAGE ON CONCRETE, NO DRAINS INVOLVED. SOME SPILLAGE GOT TO RR TRACKS, THIS WILL ALSO BE REMOVED. DEBRIS TO

Map ID MAP FINDINGS

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

AMERICAN AXLE & MANFACTURING INC. BUFFALO PLANT (Continued)

S104497613

EDR ID Number

BE STAGED IN DRUMS. LIQUID IN AAM'S SWEEPER WILL BE PUMPED OUT, SWEEPER TANK CLEANED & PUMPED AGAIN, LIQUID WILL BE DISPOSED OF. SPEEDY DRY IN PLACE & WILL BE SWEPT UP. 02/08/02: MF S/I/TONY GLIECO, AREA CLEANED, TONY HAPPY. I NOTICED 6 STAGED DRUMS. 02/08/02: MF T/C CHARLEY BARRETT, SPILL RESPONSE MANAGEMENT, 770-736-6008, PO BOX 1666, SNELLVILLE, GEORGIA, 30078. EXPLAINED THAT REPORT & DISPOSAL RECEIPTS NECESSARY. HE WILL SEND THEM TO ME. HE WAS HIRED BY LANDSTAR TO OVER SEE CLEAN UP. HE HIRED HMHTTC. 02/13/02: MF 1ST DISPOSAL &

REPORT LETTER, DUE 3/15/02. 02/15/02: MF RECEIVED REPORT & DISPOSAL &

RECEIPT. NO FURTHER ACTION NECESSARY. SPILL CLOSED."

Remarks: "LICENSE PLATE NO. P211721 - ILLINOIS, DRIVER'S NAME GEORGE GREGORIO,

TRACTOR-TRAILER HAD A LEAK IN CROSS OVER PIPE, LEAK WENT TO PAVEMENT, NEXT TO RAILROAD TRACKS AND POSSIBLY THE SEWER, MR. GLIECO WILL

NOTIFY BSA."

Material:

254333 Site ID: Operable Unit ID: 850864 Operable Unit: 01 Material ID: 524827 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: 30.00 Gallons Units: Recovered: 29.00 Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

 Facility ID:
 0175422

 Facility Type:
 ER

 DER Facility ID:
 299351

 Site ID:
 248675

 DEC Region:
 9

Spill Date: 2001-11-16

Spill Number/Closed Date: 0175422 / 2001-11-23

Spill Cause: Traffic Accident

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 1502 **BRENNAN** Investigator: Referred To: Not reported Reported to Dept: 2001-11-16 CID: Not reported Water Affected: Not reported Spill Source: Passenger Vehicle Spill Notifier: Responsible Party Cleanup Ceased: Not reported

Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

AMERICAN AXLE & MANFACTURING INC. BUFFALO PLANT (Continued)

S104497613

EDR ID Number

Remediation Phase:

Date Entered In Computer: 2001-11-16
Spill Record Last Update: 2002-09-26
Spiller Name: Not reported

Spiller Company: UNIDENTIFIED EMPLOYEE

Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller Company: 001

Contact Name: DIANNE RAY
Contact Phone: (716) 891-7324

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

KAB 11/23/01: KAB RECEIVED INCIDENT REPORT FROM GERALD COSTER OF AMERICAN AXLE. ALL SPILLAGE, INCLUDING THE ESTIMATED 1 QUART OF OIL THAT WENT TO THE SEWER DRAIN, WAS RECOVERED. NO FURTHER ACTION

NECESSARY. CLOSE OUT. "

Remarks: "PICKUP TRUCK HIT LAMP POST IN PARKING LOT 4; OIL SPILLED TO PAVEMENT

AS A RESULT OF DAMAGE TO VEHICLE. APPROXIMATELY 1 QT. OF THE OIL GOT TO A DRAIN WHICH LEADS TO SCAJAQUADA CREEK. REMAINDER OF OIL BEING

CLEANED UP BY AMERICAN AXLE."

Material:

248675 Site ID: Operable Unit ID: 850794 Operable Unit: Material ID: 524755 Material Code: 0015 Material Name: motor oil Not reported Case No.: Material FA: Petroleum Quantity: 3.00 Gallons Units: 3.00 Recovered:

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Facility ID:
 0075566

 Facility Type:
 ER

 DER Facility ID:
 299351

 Site ID:
 82123

 DEC Region:
 9

Spill Date: 2001-01-17

Spill Number/Closed Date: 0075566 / 2001-01-24 Spill Cause: Equipment Failure

Spill Class: Possible release with minimal potential for fire or hazard or Known

 $\label{eq:continuous} \mbox{release with no damage. DEC Response. Willing Responsible Party.}$

Corrective action taken.

SWIS: 1502
Investigator: SACALAND
Referred To: Not reported
Reported to Dept: 2001-01-17
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

AMERICAN AXLE & MANFACTURING INC. BUFFALO PLANT (Continued)

S104497613

EDR ID Number

Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2001-01-17
Spill Record Last Update: 2002-03-12
Spiller Name: TONY GLIECO

Spiller Company: AMERICAN AXLE & MANUFACTU

Spiller Address: 1001 EAST DELAVAN
Spiller City,St,Zip: BUFFALO, NY 14240-1210

Spiller Company: 001

Contact Name: TONY GLIECO Contact Phone: (716) 891-7078

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

SAC 01/24/01: SAC RECEIVED COMPANY REPORT FROM TONY GLIECO - AMERICAN AXLE & MFG., SPILL WAS CLEANED UP BY MODERN DISPOSAL, THE WATER/OIL AND CLEANING SOLUTION MIXTURE WAS PUMPED TO THE ON-SITE WASTEWATER TREATMENT PLANT AND THE ABSORBENTS WERE PLACED IN THE BULK SHIPMENT

ON-SITE MODERN DISPOSAL ROLL OFF, NO FURTHER ACTION REQUIRED."

Remarks: "PACKING ON PUMP FAILED. SPILLAGE OCCURRED IN BOILER ROOM AND SPILLED

BETWEEN 5 & 10 GALS. TO FLOOR. SPILLAGE IS CONTAINED AND IS BEING

CLEANED UP."

Material: Site ID:

82123 Operable Unit ID: 836928 Operable Unit: 01 Material ID: 539142 Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 10.00 Units: Gallons 10.00 Recovered: Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

<u>Click this hyperlink</u> while viewing on your computer to access additional NY_SPILL: detail in the EDR Site Report.

Count: 2 records. ORPHAN SUMMARY

City	EDR ID Site Name	Site Address	Zip Database(s)
BUFFALO	S113916924 OTIS ELEVATOR	GRIDER STREET	SHWS
BUFFALO	S113916944 ALLIED CHEMICAL-HOPKINS ST. SITE	NORTH OF SOUTH PARK AND HOPKIN	SHWS

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: 04/05/2017 Source: EPA
Date Data Arrived at EDR: 04/21/2017 Telephone: N/A

Number of Days to Update: 21 Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/05/2017 Source: EPA
Date Data Arrived at EDR: 04/21/2017 Telephone: N/A

Number of Days to Update: 21 Next Scheduled EDR Contact: 07/17/2017

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: 04/05/2017 Date Data Arrived at EDR: 04/21/2017 Date Made Active in Reports: 05/12/2017

Number of Days to Update: 21

Source: EPA Telephone: N/A

Last EDR Contact: 04/21/2017

Next Scheduled EDR Contact: 07/17/2017 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: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 04/07/2017

Next Scheduled EDR Contact: 07/17/2017 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: 02/07/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 16

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/08/2017

Next Scheduled EDR Contact: 07/31/2017 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: 02/07/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 16

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/08/2017

Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Varies

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: 12/28/2016 Date Data Arrived at EDR: 01/04/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 93

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/15/2017

Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/15/2016 Date Data Arrived at EDR: 11/29/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/31/2017

Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 11/15/2016 Date Data Arrived at EDR: 11/29/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/31/2017

Next Scheduled EDR Contact: 09/11/2017

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: 09/26/2016 Date Data Arrived at EDR: 09/29/2016 Date Made Active in Reports: 11/11/2016

Number of Days to Update: 43

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/29/2017

Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Waste Disposal Sites in New York State

Referred to as the State Superfund Program, the Inactive Hazardous Waste Disposal Site Remedial Program is the cleanup program for inactive hazardous waste sites and now includes hazardous substance sites

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 11/16/2016 Date Made Active in Reports: 01/04/2017

Number of Days to Update: 49

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 05/18/2017

Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: Annually

VAPOR REOPENED: Vapor Intrustion Legacy Site List

New York is currently re-evaluating previous assumptions and decisions regarding the potential for soil vapor intrusion exposures at sites. As a result, all past, current, and future contaminated sites will be evaluated to determine whether these sites have the potential for exposures related to soil vapor intrusion.

Date of Government Version: 06/01/2016 Date Data Arrived at EDR: 08/19/2016 Date Made Active in Reports: 01/05/2017

Number of Days to Update: 139

Source: Department of Environmenal Conservation

Telephone: 518-402-9814 Last EDR Contact: 05/18/2017

Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: Varies

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: 01/04/2017 Date Data Arrived at EDR: 01/10/2017 Date Made Active in Reports: 02/13/2017

Number of Days to Update: 34

Source: Department of Environmental Conservation

Telephone: 518-457-2051 Last EDR Contact: 04/03/2017

Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/06/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/17/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/01/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/01/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2016 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 98

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

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

Date of Government Version: 10/07/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Quarterly

LTANKS: Spills Information Database

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

Date of Government Version: 02/06/2017 Date Data Arrived at EDR: 02/06/2017 Date Made Active in Reports: 02/08/2017

Number of Days to Update: 2

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 05/18/2017

Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: Varies

HIST LTANKS: Listing of Leaking Storage Tanks

A listing of leaking underground and aboveground storage tanks. The causes of the incidents are tank test failures, tank failures or tank overfills. In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY LTANKS database. Department of Environmental Conservation.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 07/08/2005 Date Made Active in Reports: 07/14/2005

Number of Days to Update: 6

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/07/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/11/2017

Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Varies

UST: Petroleum Bulk Storage (PBS) Database

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

Date of Government Version: 12/28/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 03/31/2017

Next Scheduled EDR Contact: 07/10/2017 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

CBS: Chemical Bulk Storage Site Listing

These facilities store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater,

and/or in underground tanks of any size

Date of Government Version: 12/28/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 03/31/2017

Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Quarterly

MOSF: Major Oil Storage Facility Site Listing

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

greater.

Date of Government Version: 12/28/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 03/31/2017

Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Quarterly

AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 12/28/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 03/31/2017

Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: No Update Planned

CBS AST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size.

and/of in underground tarks of any size.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

MOSF AST: Major Oil Storage Facilities Database

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

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

INDIAN UST 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: 10/07/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Quarterly

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: 10/06/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Quarterly

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: 10/17/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Quarterly

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: 09/01/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 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: 10/01/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Semi-Annually

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: 01/14/2017 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 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: 11/14/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2016 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 98

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Semi-Annually

TANKS: Storage Tank Faciliy Listing

This database contains records of facilities that are or have been regulated under Bulk Storage Program. Tank information for these facilities may not be releasable by the state agency.

Date of Government Version: 12/28/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/13/2017

Number of Days to Update: 47

Source: Department of Environmental Conservation

Telephone: 518-402-9543 Last EDR Contact: 03/31/2017

Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

RES DECL: Restrictive Declarations Listing

A restrictive declaration is a covenant running with the land which binds the present and future owners of the property. As a condition of certain special permits, the City Planning Commission may require an applicant to sign and record a restrictive declaration that places specified conditions on the future use and development of the property. Certain restrictive declarations are indicated by a D on zoning maps.

Date of Government Version: 11/18/2010 Date Data Arrived at EDR: 06/30/2014 Date Made Active in Reports: 07/21/2014

Number of Days to Update: 21

Source: NYC Department of City Planning

Telephone: 212-720-3401 Last EDR Contact: 03/24/2017

Next Scheduled EDR Contact: 07/03/2017 Data Release Frequency: Varies

ENV RES DECL: Environmental Restrictive Declarations

The Environmental Restrictive Declarations (ERD) listed were recorded in connection with a zoning action against the noted Tax Blocks and Tax Lots, or portion thereof, and are available in the property records on file at the Office of the City Register for Bronx, Kings, New York and Queens counties or at the Richmond County Clerk's office. They contain environmental requirements with respect to hazardous materials, air quality and/or noise in accordance with Section 11-15 of this Resolution.

Date of Government Version: 11/23/2016 Date Data Arrived at EDR: 12/21/2016 Date Made Active in Reports: 02/13/2017

Number of Days to Update: 54

Source: New York City Department of City Planning

Telephone: 212-720-3300 Last EDR Contact: 03/23/2017

Next Scheduled EDR Contact: 07/03/2017 Data Release Frequency: Varies

ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 11/16/2016 Date Made Active in Reports: 01/04/2017

Number of Days to Update: 49

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 05/18/2017

Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 11/16/2016 Date Made Active in Reports: 01/04/2017

Number of Days to Update: 49

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 05/18/2017

Next Scheduled EDR Contact: 08/28/2017 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: 03/27/2017

Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Varies

VCP: Voluntary Cleanup Agreements

New York established its Voluntary Cleanup Program (VCP) to address the environmental, legal and financial barriers that often hinder the redevelopment and reuse of contaminated properties. The Voluntary Cleanup Program was developed to enhance private sector cleanup of brownfields by enabling parties to remediate sites using private rather than public funds and to reduce the development pressures on "greenfield" sites.

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 11/16/2016 Date Made Active in Reports: 01/05/2017

Number of Days to Update: 50

Source: Department of Environmental Conservation

Telephone: 518-402-9711 Last EDR Contact: 05/18/2017

Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: Semi-Annually

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site List

A Brownfield is any real property where redevelopment or re-use may be complicated by the presence or potential presence of a hazardous waste, petroleum, pollutant, or contaminant.

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 11/16/2016 Date Made Active in Reports: 01/04/2017

Number of Days to Update: 49

Source: Department of Environmental Conservation

Telephone: 518-402-9764 Last EDR Contact: 05/18/2017

Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: Semi-Annually

ERP: Environmental Restoration Program Listing

In an effort to spur the cleanup and redevelopment of brownfields, New Yorkers approved a \$200 million Environmental Restoration or Brownfields Fund as part of the \$1.75 billion Clean Water/Clean Air Bond Act of 1996 (1996 Bond Act). Enhancements to the program were enacted on October 7, 2003. Under the Environmental Restoration Program, the State provides grants to municipalities to reimburse up to 90 percent of on-site eligible costs and 100% of off-site eligible costs for site investigation and remediation activities. Once remediated, the property may then be reused for commercial, industrial, residential or public use.

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 11/16/2016 Date Made Active in Reports: 01/04/2017

Number of Days to Update: 49

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 05/18/2017

Next Scheduled EDR Contact: 08/28/2017 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: 03/02/2017 Date Data Arrived at EDR: 03/02/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 36

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 03/02/2017

Next Scheduled EDR Contact: 07/03/2017 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWTIRE: Registered Waste Tire Storage & Facility List A listing of facilities registered to accept waste tires.

Date of Government Version: 08/01/2006 Date Data Arrived at EDR: 11/15/2006 Date Made Active in Reports: 11/30/2006

Number of Days to Update: 15

Source: Department of Environmental Conservation

Telephone: 518-402-8694 Last EDR Contact: 03/17/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Annually

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

Date of Government Version: 01/04/2017 Date Data Arrived at EDR: 01/10/2017 Date Made Active in Reports: 02/13/2017

Number of Days to Update: 34

Source: Department of Environmental Conservation

Telephone: 518-402-8705 Last EDR Contact: 04/03/2017

Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Semi-Annually

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 05/01/2017

Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/24/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 05/05/2017

Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 36

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/28/2017

Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: No Update Planned

DEL SHWS: Delisted Registry Sites

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

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 11/16/2016 Date Made Active in Reports: 01/04/2017

Number of Days to Update: 49

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 05/18/2017

Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: Annually

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 12/05/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 67

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/31/2017

Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

HIST UST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. It is no longer updated due to the sensitive nature of the information involved. See UST for more current data.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 10/23/2006

Next Scheduled EDR Contact: 01/22/2007

Data Release Frequency: Varies

HIST AST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capabilities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. No longer updated due to the sensitive nature of the information involved. See AST for more current data.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 10/23/2006

Next Scheduled EDR Contact: 01/22/2007 Data Release Frequency: No Update Planned

Local Land Records

LIENS: Spill Liens Information

Lien information from the Oil Spill Fund.

Date of Government Version: 12/29/2016 Date Data Arrived at EDR: 12/30/2016 Date Made Active in Reports: 02/13/2017

Number of Days to Update: 45

Source: Office of the State Comptroller

Telephone: 518-474-9034 Last EDR Contact: 05/08/2017

Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 04/21/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/28/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 37

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/29/2017

Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Annually

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: 02/06/2017 Date Data Arrived at EDR: 02/06/2017 Date Made Active in Reports: 02/08/2017

Number of Days to Update: 2

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 05/18/2017

Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: Varies

HIST SPILLS: SPILLS Database

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

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 07/08/2005 Date Made Active in Reports: 07/14/2005

Number of Days to Update: 6

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/07/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 12/14/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/12/2013

Number of Days to Update: 40

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 11/02/2010 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/07/2013

Number of Days to Update: 63

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Varies

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: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/24/2017

Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 04/14/2017

Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/14/2017

Next Scheduled EDR Contact: 07/24/2017

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: 05/19/2017

Next Scheduled EDR Contact: 08/28/2017 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: 02/13/2017 Date Data Arrived at EDR: 02/15/2017 Date Made Active in Reports: 05/12/2017

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 05/17/2017

Next Scheduled EDR Contact: 08/28/2017 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: 05/08/2017

Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/05/2017

Next Scheduled EDR Contact: 08/21/2017 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: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 14

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/24/2017

Next Scheduled EDR Contact: 07/03/2017 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: 12/31/2014 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 133

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/26/2017

Next Scheduled EDR Contact: 09/04/2017 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: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/26/2017

Next Scheduled EDR Contact: 08/07/2017 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: 11/25/2013 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 74

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 03/06/2017

Next Scheduled EDR Contact: 06/19/2017 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: 02/01/2017 Date Data Arrived at EDR: 02/09/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/21/2017

Next Scheduled EDR Contact: 08/07/2017 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: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 06/06/2017

Next Scheduled EDR Contact: 08/21/2017 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: 01/20/2016 Date Data Arrived at EDR: 04/28/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 127

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/10/2017

Next Scheduled EDR Contact: 07/24/2017 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: 04/10/2017

Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Quarterly

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

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 05/19/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 05/19/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 05/08/2017

Next Scheduled EDR Contact: 08/21/2017 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: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 06/05/2017

Next Scheduled EDR Contact: 09/18/2017 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: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/05/2017

Next Scheduled EDR Contact: 09/18/2017 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: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 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: 01/04/2017 Date Data Arrived at EDR: 01/06/2017 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 04/06/2017

Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501

Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Varies

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: 09/30/2016 Date Data Arrived at EDR: 11/18/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 77

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 03/27/2017

Next Scheduled EDR Contact: 07/10/2017 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: 12/31/2013 Date Data Arrived at EDR: 02/24/2015 Date Made Active in Reports: 09/30/2015

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/26/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/14/2017

Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017

Number of Days to Update: 52

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 05/05/2017

Next Scheduled EDR Contact: 08/21/2017 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: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/22/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/05/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 04/21/2017

Next Scheduled EDR Contact: 07/17/2017

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.

Telephone: 202-564-2496

Last EDR Contact: 03/07/2017

Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Annually

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 03/07/2017

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Annually

US MINES: Mines Master Index File

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

Date of Government Version: 02/08/2017 Date Data Arrived at EDR: 02/28/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 38

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/31/2017

Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS Telephone: 703-648-7709 Last EDR Contact: 05/31/2017

Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 06/02/2017

Next Scheduled EDR Contact: 09/11/2017 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: 03/14/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 21

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/13/2017

Next Scheduled EDR Contact: 06/26/2017 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: 04/04/2017 Date Data Arrived at EDR: 04/07/2017 Date Made Active in Reports: 05/12/2017

Number of Days to Update: 35

Source: EPA

Telephone: (212) 637-3000 Last EDR Contact: 06/07/2017

Next Scheduled EDR Contact: 09/18/2017 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: 06/02/2016 Date Data Arrived at EDR: 06/03/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 91

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/24/2017

Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015 Date Data Arrived at EDR: 01/29/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 67

Source: Department of Defense Telephone: 571-373-0407 Last EDR Contact: 05/22/2017

Next Scheduled EDR Contact: 07/31/2017 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: 03/19/2017 Date Data Arrived at EDR: 03/21/2017 Date Made Active in Reports: 05/12/2017

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 06/07/2017

Next Scheduled EDR Contact: 09/18/2017 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: 02/22/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/12/2017

Number of Days to Update: 79

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/24/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Quarterly

AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 11/09/2016 Date Data Arrived at EDR: 11/18/2016 Date Made Active in Reports: 01/04/2017

Number of Days to Update: 47

Source: Department of Environmental Conservation

Telephone: 518-402-8452 Last EDR Contact: 04/24/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Annually

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal ash disposal site locations.

Date of Government Version: 01/04/2017 Date Data Arrived at EDR: 01/10/2017 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 31

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 04/03/2017

Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Varies

DRYCLEANERS: Registered Drycleaners

A listing of all registered drycleaning facilities.

Date of Government Version: 10/27/2016 Date Data Arrived at EDR: 01/10/2017 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 31

Source: Department of Environmental Conservation

Telephone: 518-402-8403 Last EDR Contact: 03/13/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Varies

E DESIGNATION: E DESIGNATION SITE LISTING

The (E (Environmental)) designation would ensure that sampling and remediation take place on the subject properties, and would avoid any significant impacts related to hazardous materials at these locations. The (E) designations would require that the fee owner of the sites conduct a testing and sampling protocol, and remediation where appropriate, to the satisfaction of the NYCDEP before the issuance of a building permit by the Department of Buildings pursuant to the provisions of Section 11-15 of the Zoning Resolution (Environmental Requirements). The (E) designations also include a mandatory construction-related health and safety plan which must be approved by NYCDEP.

Date of Government Version: 11/08/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/13/2017

Number of Days to Update: 48

Source: New York City Department of City Planning

Telephone: 718-595-6658 Last EDR Contact: 03/20/2017

Next Scheduled EDR Contact: 07/03/2017 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 01/03/2017 Date Data Arrived at EDR: 01/04/2017 Date Made Active in Reports: 02/13/2017

Number of Days to Update: 40

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 04/03/2017

Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 12/01/2015 Date Data Arrived at EDR: 12/29/2015 Date Made Active in Reports: 02/11/2016

Number of Days to Update: 44

Source: Department of Environmental Conservation

Telephone: 518-402-8712 Last EDR Contact: 03/13/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Varies

HSWDS: Hazardous Substance Waste Disposal Site Inventory

The list includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites and non-Registry sites that U.S. EPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. Hazardous Substance Waste Disposal Sites are eligible to be Superfund sites now that the New York State Superfund has been refinanced and changed. This means that the study inventory has served its purpose and will no longer be maintained as a separate entity. The last version of the study inventory is frozen in time. The sites on the study will not automatically be made Superfund sites, rather each site will be further evaluated for listing on the Registry. So overtime they will be added to the registry or not.

Date of Government Version: 01/01/2003 Date Data Arrived at EDR: 10/20/2006 Date Made Active in Reports: 11/30/2006

Number of Days to Update: 41

Source: Department of Environmental Conservation

Telephone: 518-402-9564 Last EDR Contact: 05/26/2009

Next Scheduled EDR Contact: 08/24/2009 Data Release Frequency: No Update Planned

NY MANIFEST: Facility and Manifest Data

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

facility.

Date of Government Version: 01/30/2017 Date Data Arrived at EDR: 02/01/2017 Date Made Active in Reports: 02/13/2017

Number of Days to Update: 12

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/03/2017

Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Annually

SPDES: State Pollutant Discharge Elimination System

New York State has a state program which has been approved by the United States Environmental Protection Agency for the control of wastewater and stormwater discharges in accordance with the Clean Water Act. Under New York State law the program is known as the State Pollutant Discharge Elimination System (SPDES) and is broader in scope than that required by the Clean Water Act in that it controls point source discharges to groundwaters as well as surface waters.

Date of Government Version: 01/30/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 02/22/2017

Number of Days to Update: 19

Source: Department of Environmental Conservation

Telephone: 518-402-8233 Last EDR Contact: 04/24/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: No Update Planned

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 12/05/2016 Date Data Arrived at EDR: 12/08/2016 Date Made Active in Reports: 02/13/2017

Number of Days to Update: 67

Source: Department of Environmental Conservation

Telephone: 518-402-8056 Last EDR Contact: 06/08/2017

Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Quarterly

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 Historic Gas 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 Historic Dry 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 C

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:

Cortland County Storage Tank Listing

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

Date of Government Version: 11/25/2016 Date Data Arrived at EDR: 12/02/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 70

Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 05/01/2017

Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Quarterly

Cortland County Storage Tank Listing

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

Date of Government Version: 11/25/2016 Date Data Arrived at EDR: 12/02/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 70

Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 05/01/2017

Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Quarterly

NASSAU COUNTY:

Registered Tank Database

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 02/15/2017

Number of Days to Update: 35

Source: Nassau County Health Department

Telephone: 516-571-3314 Last EDR Contact: 04/03/2017

Next Scheduled EDR Contact: 07/17/2017

Data Release Frequency: No Update Planned

Storage Tank Database

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

Date of Government Version: 02/15/2011 Date Data Arrived at EDR: 02/23/2011 Date Made Active in Reports: 03/29/2011

Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal

Telephone: 516-572-1000 Last EDR Contact: 05/01/2017

Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Varies

Registered Tank Database in Nassau County

A listing of facilities in Nassau County with storage tanks.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 02/15/2017

Number of Days to Update: 35

Source: Nassau County Department of Health

Telephone: 516-227-9691 Last EDR Contact: 04/03/2017

Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Varies

Registered Tank Database

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 02/15/2017

Number of Days to Update: 35

Source: Nassau County Health Department

Telephone: 516-571-3314 Last EDR Contact: 04/03/2017

Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: No Update Planned

Storage Tank Database

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

Date of Government Version: 02/15/2011 Date Data Arrived at EDR: 02/23/2011 Date Made Active in Reports: 03/29/2011

Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal

Telephone: 516-572-1000 Last EDR Contact: 05/01/2017

Next Scheduled EDR Contact: 08/14/2017

Data Release Frequency: Varies

ROCKLAND COUNTY:

Petroleum Bulk Storage Database

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

Date of Government Version: 12/20/2016 Date Data Arrived at EDR: 12/21/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 51

Source: Rockland County Health Department

Telephone: 914-364-2605 Last EDR Contact: 06/05/2017

Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Quarterly

Petroleum Bulk Storage Database

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

Date of Government Version: 12/20/2016 Date Data Arrived at EDR: 12/21/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 51

Source: Rockland County Health Department

Telephone: 914-364-2605 Last EDR Contact: 06/05/2017

Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Quarterly

SUFFOLK COUNTY:

Storage Tank Database

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

Date of Government Version: 03/03/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/23/2015

Number of Days to Update: 13

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 05/01/2017

Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: No Update Planned

Storage Tank Database

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

Date of Government Version: 03/03/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/23/2015

Number of Days to Update: 13

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 05/01/2017

Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: No Update Planned

WESTCHESTER COUNTY:

Listing of Storage Tanks

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

Date of Government Version: 01/13/2017 Date Data Arrived at EDR: 01/20/2017 Date Made Active in Reports: 02/15/2017

Number of Days to Update: 26

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 05/01/2017

Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Varies

Listing of Storage Tanks

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

Date of Government Version: 01/13/2017 Date Data Arrived at EDR: 01/20/2017 Date Made Active in Reports: 02/15/2017

Number of Days to Update: 26

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 05/01/2017

Next Scheduled EDR Contact: 08/14/2017

Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/15/2017

Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 09/29/2016 Date Made Active in Reports: 01/03/2017

Number of Days to Update: 96

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/11/2017

Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 07/22/2016 Date Made Active in Reports: 11/22/2016

Number of Days to Update: 123

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/18/2017

Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015

Number of Days to Update: 26

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/22/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Annually

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

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 11/18/2016 Date Made Active in Reports: 01/06/2017

Number of Days to Update: 49

Source: Department of Environmental Conservation

Telephone: 802-241-3443 Last EDR Contact: 04/17/2017

Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 04/14/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 50

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/13/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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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

1827 FILLMORE AVENUE SITE 1827 FILLMORE AVENUE SITE BUFFALO, NY 14214

TARGET PROPERTY COORDINATES

Latitude (North): 42.926004 - 42° 55' 33.61" Longitude (West): 78.837017 - 78° 50' 13.26"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 676520.7 UTM Y (Meters): 4754652.5

Elevation: 671 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5937939 BUFFALO NE, 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 principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

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).

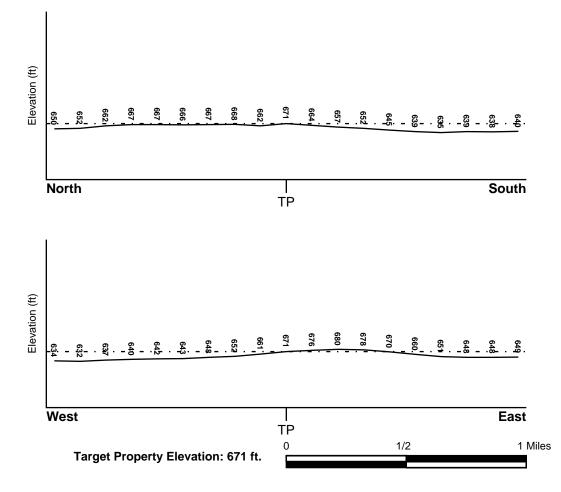
TOPOGRAPHIC INFORMATION

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 WSW

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

3602300005B FEMA Q3 Flood data

Additional Panels in search area: FEMA Source Type

3602300015B FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

BUFFALO NE 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.

LOCATION GENERAL DIRECTION
MAP ID FROM TP GROUNDWATER FLOW
Not Reported

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

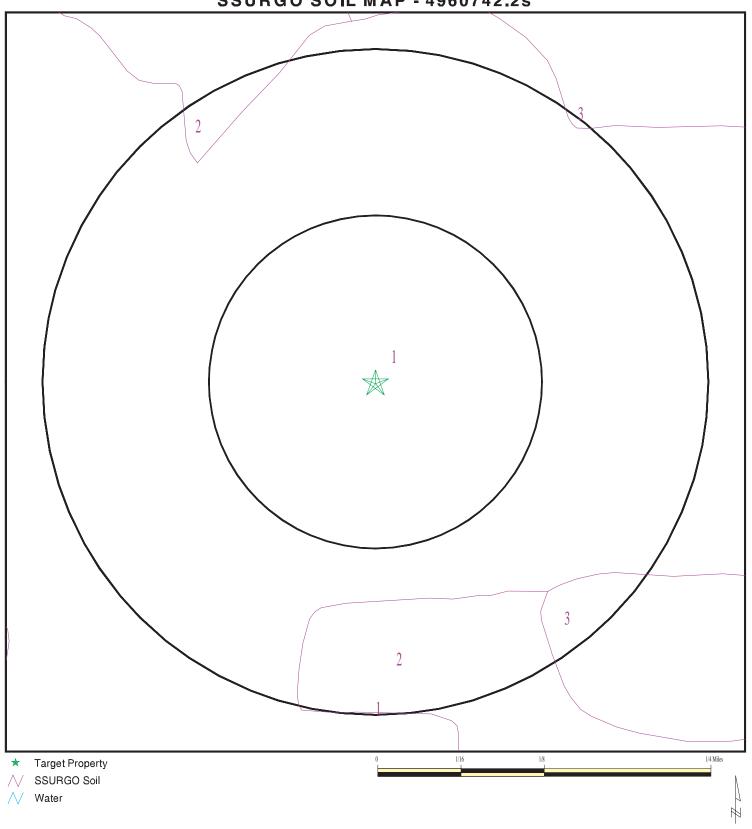
Era: Paleozoic Category: Stratified Sequence

System: Devonian
Series: Middle Devonian

Code: D2 (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).

SSURGO SOIL MAP - 4960742.2s



SITE NAME: 1827 Fillmore Avenue Site ADDRESS: 1827 Fillmore Avenue Site

Buffalo NY 14214 LAT/LONG: 42.926004 / 78.837017 CLIENT: TurnKey Environmental Restoration, LLC.
CONTACT: Bryan Mayback
INQUIRY#: 4960742.2s
DATE: June 09, 2017 9:19 am

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

Soil Drainage Class:

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. The following information is based on Soil Conservation Service SSURGO data.

in a landscape. The following information is based on Soil Conservation Service SSURGO data.		
Soil Map ID: 1		
Soil Component Name:	Urban land	
Soil Surface Texture: Hydrologic Group:	Not reported	
Soil Drainage Class: Hydric Status: Unknown		
Corrosion Potential - Uncoated Steel:	Not Reported	
Depth to Bedrock Min:	> 0 inches	
Depth to Watertable Min:	> 0 inches	
No Layer Information available.		
Soil Map ID: 2		
Soil Component Name:	Urban	
Soil Surface Texture: Hydrologic Group:	Not reported	
Soil Drainage Class: Hydric Status: Unknown		
Corrosion Potential - Uncoated Steel:	Not Reported	
Depth to Bedrock Min:	> 38 inches	
Depth to Watertable Min:	> 0 inches	
No Layer Information available.		
Soil Map ID: 3		
Soil Component Name:	Urban	
Soil Surface Texture: Hydrologic Group:	Not reported	

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 77 inches

Depth to Watertable Min: > 66 inches

No Layer Information available.

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000865579	1/8 - 1/4 Mile NNW
2	USGS40000865507	1/4 - 1/2 Mile WSW
3	USGS40000865467	1/4 - 1/2 Mile SW
4	USGS40000865628	1/2 - 1 Mile NE
5	USGS40000865380	1/2 - 1 Mile SSW
6	USGS40000865347	1/2 - 1 Mile SSW
7	USGS40000865336	1/2 - 1 Mile SSE
8	USGS40000865337	1/2 - 1 Mile SSW
9	USGS40000865762	1/2 - 1 Mile NNW
11	USGS40000865325	1/2 - 1 Mile SE
12	USGS40000865284	1/2 - 1 Mile SSW
13	USGS40000865399	1/2 - 1 Mile WSW
14	USGS40000865646	1/2 - 1 Mile ENE
15	USGS40000865224	1/2 - 1 Mile SSW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

No PWS System Found

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

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

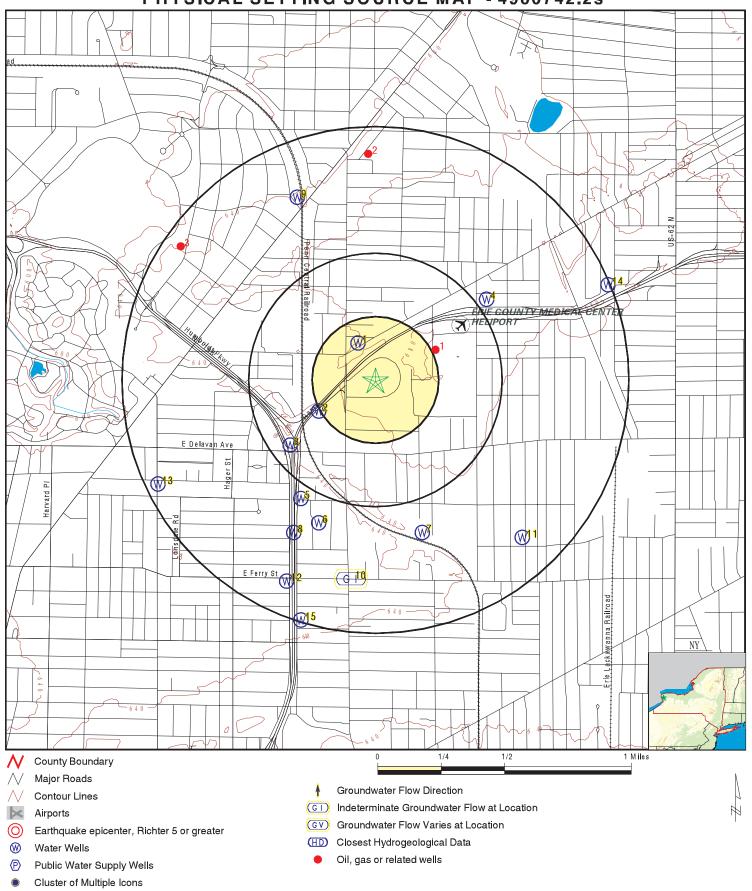
No Wells Found

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	NYOG80000030532	1/4 - 1/2 Mile ENE
2	NYOG80000032503	1/2 - 1 Mile North
3	NYOG80000031568	1/2 - 1 Mile NW

PHYSICAL SETTING SOURCE MAP - 4960742.2s



SITE NAME: 1827 Fillmore Avenue Site ADDRESS: 1827 Fillmore Avenue Site

Buffalo NY 14214 LAT/LONG: 42.926004 / 78.837017 TurnKey Environmental Restoration, LLC.

CLIENT: TurnKey Enviror CONTACT: Bryan Mayback

INQUIRY#: 4960742.2s

DATE: June 09, 2017 9:19 am

Map ID Direction Distance

Elevation Database EDR ID Number

NNW 1/8 - 1/4 Mile FED USGS USGS40000865579

1/8 - 1/4 Mil Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-425541078501901

Monloc name: E 369 Monloc type: Well

Monloc desc: Niagara Project: BNE-65

04120104 Drainagearea value: Not Reported Huc code: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Contrib drainagearea units: Not Reported Latitude: 42.9281134 Longitude: -78.8383679 Sourcemap scale: 24000 Horiz Acc measure: 5 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 660.00 Vert measure units: feet Vertacc measure val: 10

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: New York and New England carbonate-rock aquifers

Formation type: Onondaga Limestone

Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 90

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to
Date Surface Sealevel

1951 20

Note: A nearby site that taps the same aquifer was being pumped.

2 WSW 1/4 - 1/2 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-425527078503001

Monloc name: E 364

Monloc type: Well: Test hole not completed as a well

Monloc desc: Niagara Project: BNE-64

Huc code: Not Reported Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 42.9242245 Longitude: -78.8414235 Sourcemap scale: 24000 Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 650 Vert measure units: 650 Vert measure units: 5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Formation type: Not Reported

FED USGS

USGS40000865507

Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

3 SW FED USGS USGS40000865467

1/4 - 1/2 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-425520078503801

Monloc name: E 362

Monloc type: Well: Test hole not completed as a well

Monloc desc: Niagara Project: BNE-63

Not Reported Huc code: Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 42.92228 Longitude: -78.8436458 Sourcemap scale: 24000 Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 650 Vert measure units: 650 Vert measure val: 5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

1/2 - 1 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-425550078494301

Monloc name: E 376

Monloc type: Well: Test hole not completed as a well

Monloc desc: Niagara Project: BNE-68

Huc code: Not Reported Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 42.9306134 Longitude: -78.8283676 Sourcemap scale: 24000 Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 675
Vert measure units: feet Vertacc measure val: 5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Formation type: Not Reported

Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

5 SSW FED USGS USGS40000865380

1/2 - 1 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-425509078503501

Monloc name: E 348

Monloc type: Well: Test hole not completed as a well

Monloc desc: Niagara Project: BNE-62

Not Reported Huc code: Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 42.9192245 Latitude: Longitude: -78.8428124 Sourcemap scale: 24000 Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 660 Vert measure units: feet Vertacc measure val: 5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode:

Aquifername: Not Reported Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

6 SSW FED USGS USGS40000865347

1/2 - 1 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-425504078503001

Monloc name: E 344

Monloc type: Well: Test hole not completed as a well

Monloc desc: Niagara Project: BNE-46

Huc code: Not Reported Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 42.9178356 Longitude: -78.8414235 Sourcemap scale: 24000 Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 633
Vert measure units: feet Vertacc measure val: 5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Formation type: Not Reported

US

Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

1/2 - 1 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-425502078500101

Monloc name: E 342

Monloc type: Well: Test hole not completed as a well

Monloc desc: Niagara Project: BNE-45

Not Reported Huc code: Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 42.9172801 Latitude: Longitude: -78.8333676 Sourcemap scale: 24000 Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 643
Vert measure units: feet Vertacc measure val: 5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode:

Aquifername: Not Reported Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

8 SSW FED USGS USGS40000865337

1/2 - 1 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-425502078503701

Monloc name: E 343

Monloc type: Well: Test hole not completed as a well

Monloc desc: Niagara Project: BNE-47

Huc code: Not Reported Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 42.9172801 Longitude: -78.843368 Sourcemap scale: 24000 Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 660 Vert measure units: 660 Vert measure val: 5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Formation type: Not Reported

US

Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

9 NNW FED USGS USGS40000865762

1/2 - 1 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-425611078503601

Monloc name: E 396

Monloc type: Well: Test hole not completed as a well

Monloc desc: Niagara Project: BNE-67

Not Reported Huc code: Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 42.9364466 Longitude: -78.8430904 Sourcemap scale: 24000 Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 650 Vert measure units: 650 Vert measure val: 5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

10 Site ID: 8804436 South Groundwater Flow: Not Reported

South
1/2 - 1 Mile
Lower

Groundwater Flow: Not Repo
Shallowest Water Table Depth: 81.40

Deepest Water Table Depth: Not Reported Average Water Table Depth: Not Reported Not Reported Not Reported

11 SE FED USGS USGS40000865325

1/2 - 1 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-425501078493301

Monloc name: E 339

Monloc type: Well: Test hole not completed as a well

Monloc desc: Niagara Project: BNE-44

Huc code:Not ReportedDrainagearea value:Not ReportedDrainagearea Units:Not ReportedContrib drainagearea:Not ReportedContrib drainagearea units:Not ReportedLatitude:42.9170024Longitude:-78.8255896Sourcemap scale:24000

AQUIFLOW

43676

Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 641 Vert measure units: feet Vertacc measure val: 5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Not Reported Formation type: Not Reported Aquifer type:

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

SSW **FED USGS** USGS40000865284 1/2 - 1 Mile

Lower

Org. Identifier: **USGS-NY**

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-425452078503901

Monloc name: E 332

Monloc type: Well: Test hole not completed as a well

Monloc desc: Niagara Project: BNE-48

Not Reported Huc code: Drainagearea value: Not Reported Contrib drainagearea: Not Reported Drainagearea Units: Not Reported Contrib drainagearea units: Not Reported 42.9145023 Latitude: -78.8439235 24000 Longitude: Sourcemap scale: Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 660 Vert measure val: Vert measure units: feet Vertacc measure val: 5

Vert accmeasure units:

Vertcollection method: Interpolated from topographic map

NGVD29 Vert coord refsys: Countrycode:

Not Reported Aquifername: Not Reported Formation type: Aquifer type: Not Reported

Not Reported Welldepth: Not Reported Construction date: Not Reported Wellholedepth: Welldepth units: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

wsw **FED USGS** USGS40000865399 1/2 - 1 Mile

Lower

Org. Identifier: **USGS-NY**

USGS New York Water Science Center Formal name:

Monloc Identifier: USGS-425512078511501

Monloc name: E 349

Monloc type: Well: Test hole not completed as a well

Monloc desc: Niagara Project: BNE-61

Huc code: Not Reported Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 42.9200578 Latitude: -78.853924 Sourcemap scale: 24000

Longitude:

US

Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 621 Vert measure units: 621 Vertacc measure val: 5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

1/2 - 1 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-425553078490901

Monloc name: E 377

Monloc type: Well: Test hole not completed as a well

Monloc desc: Niagara Project: BNE-69

Not Reported Huc code: Drainagearea value: Not Reported Contrib drainagearea: Drainagearea Units: Not Reported Not Reported Contrib drainagearea units: Not Reported Latitude: 42.9314468 -78.8189228 24000 Longitude: Sourcemap scale: Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 660 Vert measure units: feet Vertacc measure val: 5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode:

Aquifername: Not Reported
Formation type: Not Reported
Aquifer type: Not Reported
Construction data: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

SSW FED USGS USGS40000865224

1/2 - 1 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-425444078503501

Monloc name: E 329

Monloc type: Well: Test hole not completed as a well

Monloc desc: Niagara Project: BNE-49

Huc code:Not ReportedDrainagearea value:Not ReportedDrainagearea Units:Not ReportedContrib drainagearea:Not ReportedContrib drainagearea units:Not ReportedLatitude:42.9122801Longitude:-78.8428124Sourcemap scale:24000

US

Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 660 Vert measure units: 660 Vert measure val: 10

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

Map ID Direction Distance

Database EDR ID Number

 Api wellno:
 31029008400000
 Cnty:
 29

 Hole:
 840
 Sidetrck:
 0

Completion: 0 Well name: City Hospital Grounds 1

Company na: Buffalo, City of Operator n: 9041
Well type: GW Map symbol: GW

Well statu: UN Date statu: Not Reported Date permi: Not Reported Permit iss: Not Reported Date spudd: Not Reported Date total: Not Reported Date wel00: Date well: Not Reported Not Reported

Date wel01: Not Reported Confid: No Town: Buffalo Quad: Buffalo NE Quadsec: Producing: Buffalo Ε Producin00: Financial: Not Reported Medina

Producinou: Medina Financial: Not Rej Slant: Vertical County: Erie Region: 9 State leas: NA Proposed d: 0 Surface lo: SURF

 Surface 00:
 -78.83234

 Surface la:
 42.92773

 Bottom hol:
 BH

 Bottom h00:
 -78.83234

 Bottom h01:
 42.92773

 True verti:
 3420
 Measured d:
 3420

 Kickoff:
 0
 Drilleddep:
 3420

 Elevation:
 680
 Original w:
 NL

Permit fee:0Objective :Not ApplicableDepth fee:-100Spacing:Not ReportedSpacing ac:Not ReportedIntegratio:Not Reported

Dt hearing: Not Reported Dt mod: 2003-01-24 15:54:20.093000000

Link: http://www.dec.ny.gov/cfmx/extapps/GasOil/search/wells/index.cfm?api=31029008400000

Site id: NYOG80000030532

2
North OIL_GAS NYOG80000032503
1/2 - 1 Mile

 Api wellno:
 31029153230000
 Cnty:
 29

 Hole:
 15323
 Sidetrck:
 0

 Completion:
 0
 Well name:
 Fee 1

 Company na:
 Kaufman's Bakery, Inc.
 Operator n:
 703

Company na: Kaufman's Bakery, Inc. Operator n: 703

Well type: NL Map symbol: O

Well statu: EX Date statu: Not Reported

Date permi:1980-05-28 00:00:00Permit iss:1980-05-28 00:00:00Date spudd:Not ReportedDate total:Not ReportedDate well:Not ReportedDate wel00:Not Reported

Date wel01:Not ReportedConfid:NoTown:BuffaloQuad:Buffalo NEQuadsec:DProducing:Not Applicable

Not Applicable Producin00: Financial: True Vertical Slant: County: Erie Region: State leas: NA 9 Proposed d: 900 Surface lo: **SURF**

 Surface 00:
 -78.83758

 Surface la:
 42.93893

 Bottom hol:
 BH

 Bottom h00:
 -78.83758

Bottom h01: 42.93893

 True verti:
 0
 Measured d:
 0

 Kickoff:
 0
 Drilleddep:
 0

 Elevation:
 645
 Original w:
 NL

Permit fee: 0 Objective: Not Applicable Depth fee: -100 Spacing: Not Reported Spacing ac: Not Reported Integratio: Not Reported Dt hearing: Not Reported Dt mod: 1994-02-10 00:00:00 Link: http://www.dec.ny.gov/cfmx/extapps/GasOil/search/wells/index.cfm?api=31029153230000

Site id: NYOG80000032503

3 NW OIL_GAS NYOG80000031568 1/2 - 1 Mile

 Api wellno:
 31029055450000
 Cnty:
 29

 Hole:
 5545
 Sidetrck:
 0

Completion: 0 Well name: Elmwood Avenue Gas Well

Company na: Buffalo, City of Operator n: 9041
Well type: GD Map symbol: GWP

1968-05-13 00:00:00 Well statu: PΑ Date statu: Date permi: Not Reported Not Reported Permit iss: Not Reported Date spudd: Date total: Not Reported Date well: Not Reported Date wel00: 1968-05-13 00:00:00

Date wel01: Not Reported Confid: No Buffalo Quad: Buffalo NE Town: Quadsec: D Producing: Buffalo Producin00: Medina Not Reported Financial:

Slant:VerticalCounty:ErieRegion:9State leas:NAProposed d:0Surface lo:SURF

 Surface 00:
 -78.85216

 Surface la:
 42.93364

 Bottom hol:
 BH

 Bottom h00:
 -78.85216

 Bottom h01:
 42.93364

 True verti:
 3550
 Measured d:
 3550

 Kickoff:
 0
 Drilleddep:
 3550

 Elevation:
 600
 Original w:
 NL

Permit fee:0Objective :Not ApplicableDepth fee:-100Spacing:Not ReportedSpacing ac:Not ReportedIntegratio:Not Reported

Dt hearing: Not Reported Dt mod: 2004-09-02 09:35:00.450000000

Link: http://www.dec.ny.gov/cfmx/extapps/GasOil/search/wells/index.cfm?api=31029055450000

Site id: NYOG80000031568

AREA RADON INFORMATION

State Database: NY Radon

Radon Test Results

County	Town	Num Tests	Avg Result	Geo Mean	Max Result
ERIE	ALDEN	123	5.69	1.93	185.3
ERIE	AMHERST	864	2.57	1.15	115.6
ERIE	AURORA	436	10.94	4.46	215.6
ERIE	BOSTON	101	9.51	4.47	49.9
ERIE	BRANT	9	12.9	4.13	78.7
ERIE	BUFFALO	936	1.18	0.62	63.2
ERIE	CHEEKTOWAGA	444	1.03	0.71	30.8
ERIE	CLARENCE	244	6.79	2.37	207.8
ERIE	COLDEN	45	5.4	3.44	38
ERIE	COLLINS	48	11.83	4.76	115.1
ERIE	CONCORD	180	15.75	7.87	163
ERIE	EDEN	163	6.74	3.33	206.7
ERIE	ELMA	282	8.17	3.15	213.6
ERIE	EVANS	121	5.77	2.92	92.3
ERIE	GRAND ISLAND	85	1.41	1.03	7.5
ERIE	HAMBURG	753	4.9	2.2	136.8
ERIE	HOLLAND	55	8.09	3.57	122.9
ERIE	KENMORE	146	0.75	0.56	4.8
ERIE	LACKAWANNA	42	1.45	0.83	11.4
ERIE	LANCASTER	177	2.76	1.17	155.1
ERIE	MARILLA	239	28.88	9.31	371.9
ERIE	NEWSTEAD	88	3.44	2.35	18
ERIE	NO. COLLINS	28	7.97	3.88	75.6
ERIE	ORCHARD PARK	490	4.8	2.37	116.9
ERIE	SARDINIA	25	22.28	8.33	121.2
ERIE	TONAWANDA	392	1.04	0.72	18.9
ERIE	W. SENECA	266	2.51	1.35	55.8
ERIE	WALES	44	11.97	4.35	181.7

Federal EPA Radon Zone for ERIE County: 1

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

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

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

Federal Area Radon Information for ERIE COUNTY, NY

Number of sites tested: 622

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area	1.000 pCi/L	89%	11%	0%
Basement	1.150 pCi/L	87%	11%	2%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

New York Public Water Wells

Source: New York Department of Health

Telephone: 518-458-6731

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Database

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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BUFFALO MUNI HOUSING AUTH (KENSI

1827 NORTH FILMORE AVE BUFFALO, NY 14214

Inquiry Number: June 12, 2017

EDR Site Report™



TABLE OF CONTENTS

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

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

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

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 BUFFALO MUNI HOUSING AUTH (KENSINGTON) 1827 NORTH FILMORE AVE BUFFALO, NY 14214 EDR ID #1014904380 EPA #110044220786
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSDF)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility is a FUSRAP Site	NO
Facility is a UXO Site	NO
Facility is a FUELS Site	NO
Facility is an DockHWC/ECHO Site	YES - p4
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (SEMS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	YES - p5
Facility is listed in other database records (OTHER)	YES - p7
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	3

WASTE MANAGEMENT

Facility is an Hazardous Waste/Enforcement and Compliance History Site (DocketHWC/ECHO)

DATABASE: Hazardous Waste/Enforcement and Compliance History Sites (DocketHWC/ECHO)

BUFFALO MUNI HOUSING AUTH (KENSINGTON) 1827 NORTH FILMORE AVE BUFFALO, NY 14214 EDR ID #1014904380

ECHO:

1014904380 110044220786 Envid: Registry ID: DFR URL:

http://echo.epa.gov/detailed-facility-report?fid=110044220786

...Continued...

MULTIMEDIA

Facility is listed in EPA's index system

DATABASE: Facility Index System (FINDS)

BUFFALO MUNI HOUSING AUTH (KENSINGTON) 1827 NORTH FILMORE AVE BUFFALO, NY 14214 EDR ID #1014904380

This site is listed in the Federal FINDS database. The FINDS database may contain references to records from government

databases included elsewhere in the report.

Please note: the FINDS database may also contain references to out of date records formerly associated with the site.

Registry ID: 110044220786

Facility Name: **BUFFALO MUNI HOUSING AUTH (KENSINGTON)**

1827 NORTH FILMORE AVE BUFFALO, NY 14214 Facility Address:

KENSINGTON HEIGHTS TOWERS

Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110044220786

FIPS: Not reported Fed Facility: Not reported Tribal Land: Tribal Name: Not reported Not reported Congressional District: 28

Hydrologic Unit Code: 04120104 EPA Region: 02 STATIONARY

Site Type:
Date Created:
Date Updated:
U.S-Mexico Border: 27-NOV-2011 13:52:29 03-MAY-2015 22:24:20

Not reported Latitude: 42.92574 Longitude: -78.83933

Horizontal Collection: ADDRESS MATCHING-HOUSE NUMBER

Horizontal Accuracy: Reference Point:

CENTER OF A FACILITY OR STATION

Horizontal Datum: NAD83 Coordinates Source: Not reported Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain

Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it

Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and

Compliance Monitoring.

Program System ID: Program Sys. Name: Env. Interest Type: Env. Interest Start Dt.: 2600026166

ICIS

ENFORCEMENT/COMPLIANCE ACTIVITY

16-AUG-2011 00:00:00 ACTUAL ACTIVITY DATE Start Date Qualifier:

Env. Interest End Dt.: Not reported End Date Qualifier: Not reported Data Source: ICIS Active Code: Not reported Program System ID: 2600026166

Program Sys. Name: Env. Interest Type:

ICIS FORMAL ENFORCEMENT ACTION 01-SEP-2011 00:00:00 Env. Interest Start Dt.: FINAL ORDER ISSUED Start Date Qualifier:

Env. Interest End Dt.: Not reported End Date Qualifier: Not reported Data Source: ICIS Active Code: Not reported

Alternative Name: **BUFFALO MUNI HOUSING AUTH (KENSINGTON)**

ENFORCEMENT/COMPLIANCE ACTIVITY

Supplemental Interest: PGM Sys ID: ICIS Supplemental PGM Sys ID:

02-2011-1021

Start Date: 01-SEP-2011 00:00:00 FINAL ORDER ISSUED Start Date Qualifier:

...Continued...

Not reported Not reported

End Date: End Date Qualifier: Date Source: Last Reported: Date Created: Date Updated: ICIS 21-SEP-2011 10:45:53 03-DEC-2011 15:56:19 Not reported

Supplemental Interest:
PGM Sys ID:
Supplemental PGM Sys ID:
Start Date:
Start Date Qualifier:
End Date:
End Date Qualifier:
Date Source: FORMAL ENFORCEMENT ACTION ICIS 02-2011-1021 01-SEP-2011 00:00:00 FINAL ORDER ISSUED Not reported Not reported

Not reported

Date Source: Last Reported: Date Created: Date Updated: ICIS 21-SEP-2011 10:45:53 03-DEC-2011 15:56:19

Not reported

...Continued...

MULTIMEDIA

Facility is listed in other database records

DATABASE: Other Database Records (OTHER)

BUFFALO MUNI HOUSING AUTH (KENSINGTON) 1827 NORTH FILMORE AVE BUFFALO, NY 14214 EDR ID #1014904380

ICIS:

Enforcement Action ID: 02-2011-1021 FRS ID: 110044220786

Action Name:

BUFFALO MUNICIPAL HOUSING AUTH (KENSINGTON)
1827 NORTH FILMORE AVE
BUFFALO, NY 14214

Facility Name: Facility Address:

CAA 113A Admin Compliance Order (Non-Penalty) Enforcement Action Type:

ERIE Facility County: Program System Acronym: ICIS

Enforcement Action Forum Desc: Administrative - Formal

113A

EA Type Code: Facility SIC Code: Federal Facility ID: Not reported Not reported 42.926483 Latitude in Decimal Degrees: Longitude in Decimal Degrees: -78.837075 Permit Type Desc: Program System Acronym: Facility NAICS Code: Not reported 2600026166 Not reported Tribal Land Code: Not reported

Facility Name: Address: **BUFFALO MUNI HOUSING AUTH (KENSINGTON)**

1827 NORTH FILMORE AVE

Tribal Indicator:

Fed Facility: NAIC Code: Not reported Not reported Not reported SIC Code:

SECTION 3: DATABASES AND UPDATE DATES

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

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

DATABASES FOUND IN THIS REPORT

FINDS: Facility Index System/Facility Registry System

Source: EPÁ

Telephone: Not reported

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 04/04/2017 Date of Last EDR Contact: 06/07/2017 Date of Next Scheduled Update: 09/18/2017 Database Release Frequency: Quarterly

ICIS: Integrated Compliance Information System

Source: Environmental Protection Agency Telephone: 202-564-2501

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 Last EDR Contact: 04/10/2017 Date of Next Scheduled Update: 07/24/2017 Date of Government Version: 11/18/2016 Database Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information Source: Environmental Protection Agency

Telephone: 202-564-2280

ECHO provides integrated compliance and enforcement information for about 800,000 regulated

facilities nationwide.

Date of Government Version: 03/19/2017 Date of Last EDR Contact: 06/07/2017 Database Release Frequency: Quarterly Date of Next Scheduled Update: 09/18/2017

APPENDIX B

ENVIRONMENTAL/GOVERNMENT AGENCY INFORMATION



Menu

FOIL Request Main Page

I want to...

Contact E-Mail:

bmayback@turnkeyllc.com

Reference No:

W014002-102716

Type of Record(s) Requested:

Other

Description of Record(s) Requested:

Kensington Heights Towers 1827 Fillmore Avenue, Buffalo, NY BCP Site No. C915279 Please provide previous studies for this property including a previous Phase II Investigation and a Phase I ESA. Also, please provide any redevelopment plans that may be on file. We have the 2014 BCP application that was submitted for this property.

NYSDEC Office processing the Request:

Region 9: (Western New York) Covers the counties of: Allegany, Chautauqua, Cattaraugus, Erie, Niagara and Wyoming

counties

If your request pertains to just one Region, select that Region. If your request pertains to more than one Region, select Central Office. If you're unsure which Region your request pertains to, select Central Office. The Department will route your request to the appropriate Region(s)

Preferred Method to Receive Records:

Electronic copies

NYSDEC will use its best efforts to provide records via the method you select. However, in some cases a particular delivery method is not feasible. In such cases NYSDEC will deliver the records via

an alternative method

Please note not all public documents are available in electronic format. If the document(s) requested are not available electronically, we will make them

available for inspection or by paper copy in accordance with the Public Records Law.

New Message

Cancel

Message History

On 11/1/2016 5:00:39 PM, BMayback@benchmarkturnkey.com wrote:

TO: "New York DEC Support"[newyorkdec@mycusthelp.net]

CC: [david.locey@dec.ny.gov]

Ok, thanks David. We have the BCP application.

Bryan W. Mayback Senior Project Scientist bmayback@turnkeyllc.com

TurnKey Environmental Restoration, LLC www.benchmarkturnkey.com 2558 Hamburg Turnpike, Suite 300, Buffalo, NY 14218

Phone: (716)

856-0635, Mobile: (716) 844-1699, Facsimile: (716) 856-0583

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From: New York DEC Support [mailto:newyorkdec@mycusthelp.net]

Sent: Tuesday, November 01, 2016 4:32 PM

To: Bryan W. Mayback

Subject: Freedom of Information Law Request :: W014002-102716

On 11/1/2016 4:30:40 PM, New York DEC Support wrote:

Bryan,

The DEC does not have copies of the Phase II or Phase I reports. Both may have been alluded to the BCP application attachments, but essentially all that DEC has is whatever was attached to the BCP application. No redevelopment plans were provided to the DEC either.

David Locey NYSDEC - Div of Env Remediation 716-851-7220 david.locey@dec.ny.gov

On 10/27/2016 3:53:35 PM, New York DEC Support wrote:

Dear Bryan:

Thank you for your Freedom of Information Law (FOIL) request. Your request has been received and is being processed. Your request was received in this office on 10/27/2016 and given the reference number FOIL #W014002-102716 for tracking purposes. You may expect the Department's response to your request no later than **11/28/2016**.

Record Requested: **Kensington Heights Towers 1827 Fillmore Avenue**, **Buffalo**, **NY BCP Site No. C915279**Please provide previous studies for this property including a previous Phase II Investigation and a Phase I ESA. Also, please provide any redevelopment plans that may be on file. We have the 2014 BCP application that was submitted for this property.

You can monitor the progress of your request at the link below and you'll receive an email when your request has been completed. Again, thank you for using the FOIL Center.

https://mycusthelp.com/NEWYORKDEC/ rs/RequestLogin.aspx

New York State Department of Environmental Conservation, Record Access Office

Track the issue status and respond at: https://mycusthelp.com/NEWYORKDEC// rs/RequestEdit.aspx?rid=14002

On 10/27/2016 3:53:34 PM, Senior Project Scientist Bryan Mayback wrote:

Request was created by customer



Nick A. Suraci

From: Locey, David (DEC) <david.locey@dec.ny.gov>

Sent: Friday, March 31, 2017 4:16 PM

To: Nick A. Suraci

Subject: Kensington Heights Towers, - Freedom of Information Law Request

#W020191-033117

Attachments: Letter-Correspondence.BCP.C915279.2017-01-24.BCP Termination Notice Letter

1-24-17.pdf

Nick,

Your FOIL request crossed my desk earlier today.

I recalled earlier correspondence on this subject and located the email below. Bryan Mayback may still have a copy of the 2015 BCP application, if not, let me know and I'll upload it to our file transfer service and send it to you.

The only records gathered since last November would be the attached termination letter.

David P. Locey

Assistant Engineer, Division of Environmental Remediation New York State Department of Environmental Conservation 270 Michigan Avenue, Buffalo, NY 14203-2915 P: 716-851-7220 | F: 716-851-7226 | david.locey@dec.ny.gov

www.dec.ny.gov | f





From: Locey, David (DEC) Sent: 11-01-2016 17:03

To: 'Bryan W. Mayback' < BMayback@benchmarkturnkey.com>

Subject: RE: Freedom of Information Law Request :: W014002-102716

I heard through unofficial channels that Panamerican worked on the site – either the Phase I. Phase II. or perhaps both.

From: Bryan W. Mayback [mailto:BMayback@benchmarkturnkey.com]

Sent: 11-01-2016 17:01

To: New York DEC Support <newyorkdec@mycusthelp.net>

Cc: Locey, David (DEC) <david.locey@dec.ny.gov>

Subject: RE: Freedom of Information Law Request :: W014002-102716

Ok, thanks David. We have the BCP application.

Bryan W. Mayback

Senior Project Scientist bmayback@turnkeyllc.com

TurnKey Environmental Restoration, LLC

www.benchmarkturnkey.com

2558 Hamburg Turnpike, Suite 300, Buffalo, NY 14218

Phone: (716) 856-0635, Mobile: (716) 844-1699, Facsimile: (716) 856-0583

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From: New York DEC Support [mailto:newyorkdec@mycusthelp.net]

Sent: Tuesday, November 01, 2016 4:32 PM

To: Bryan W. Mayback

Subject: Freedom of Information Law Request :: W014002-102716

Please respond above this line
Region 9 - Buffalo
P: 716 851-7220 F:

www.dec.ny.gov

Bryan,

The DEC does not have copies of the Phase II or Phase I reports. Both may have been alluded to the BCP application attachments, but essentially all that DEC has is whatever was attached to the BCP application. No redevelopment plans were provided to the DEC either.

David Locey NYSDEC - Div of Env Remediation 716-851-7220 david.locey@dec.ny.gov

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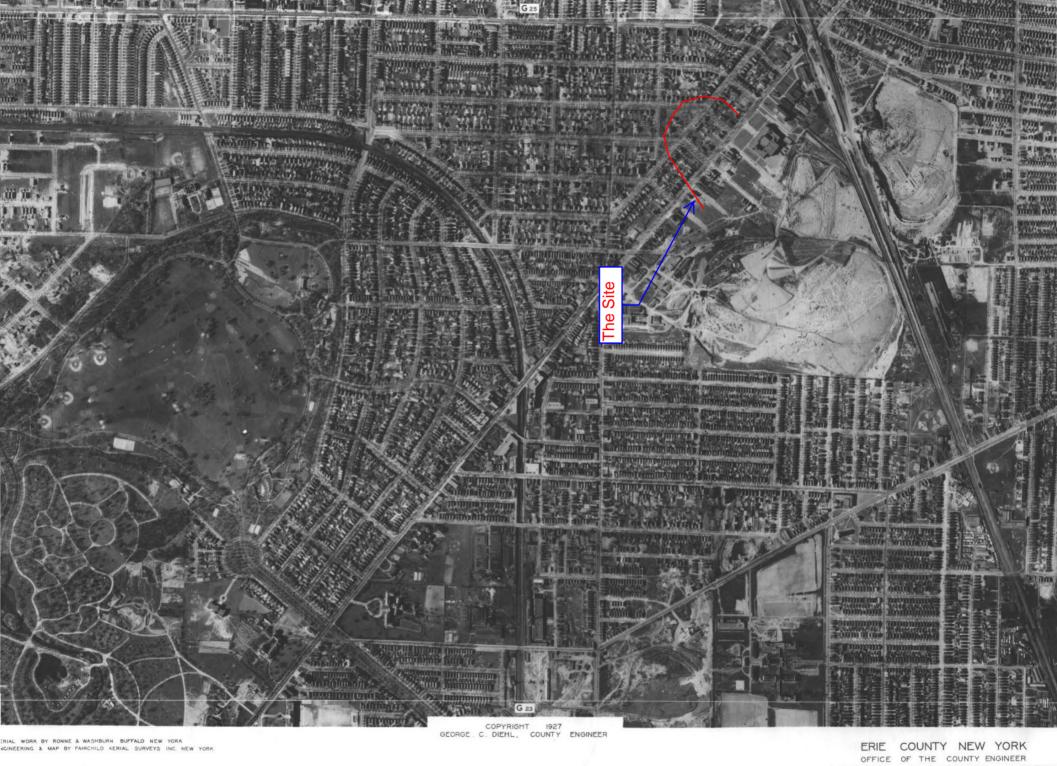
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APPENDIX C

HISTORIC AERIAL PHOTOGRAPHS





SYSTEM GREATER MOTORWAY

JUNE IST 1927



INGINEERING & MAP BY FAIRCHILD AERIAL SURVEYS INC NEW YORK

ERIE COUNTY NEW YORK OFFICE OF THE COUNTY ENGINEER

GREATER SYSTE MOTORWAY

JUNE IST 1927

APPENDIX D

HISTORIC SANBORN MAPS



Certified Sanborn® Map Report



Sanborn® Library search results Certification # 95EB-4B18-9402

Ellicott Towers Glenny Drive Buffalo, NY 14214

Inquiry Number 2179331.3s

March 28, 2008



The Standard in **Environmental Risk** Information

440 Wheelers Farms Rd Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050 1-800-231-6802

Fax: Internet:

www.edrnet.com

Certified Sanborn® Map Report

3/28/08

Site Name:

Client Name:

Ellicott Towers

CEM Inc.

Glenny Drive Buffalo, NY 14214 3385 Balley Avenue Buffalo, NY 14215

EDR Inquiry # 2179331.3s

Contact: Rai Chopra



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by CEM Inc. were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edmet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name:

Ellicott Towers

Address:

Glenny Drive

City, State, Zip:

Buffalo, NY 14214

Cross Street:

NA

P.O. # Project:

Ellicott towers

Certification #

95EB-4B16-9402

Maps Identified - Number of maps indicated within "()"

1986 (1)

1950 (1)

1939 (1)

1917 (1)



Certification # 95E9-4818-9402

The Sanborn Library Includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress

✓ University Publications of America

EDR Private Collection

Total Maps:

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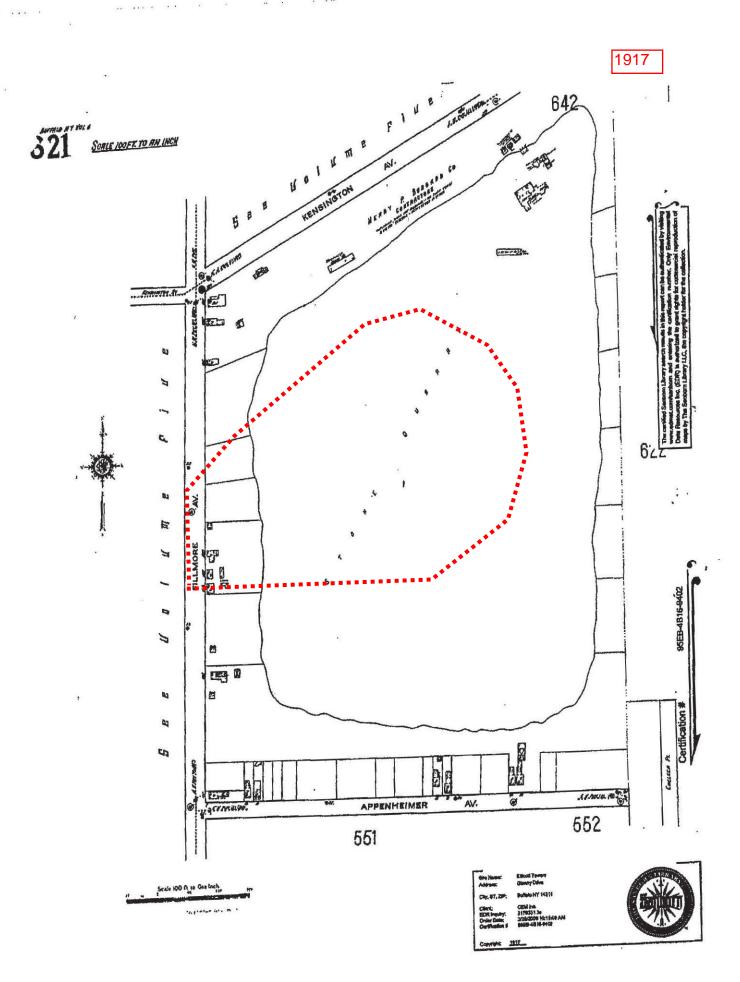
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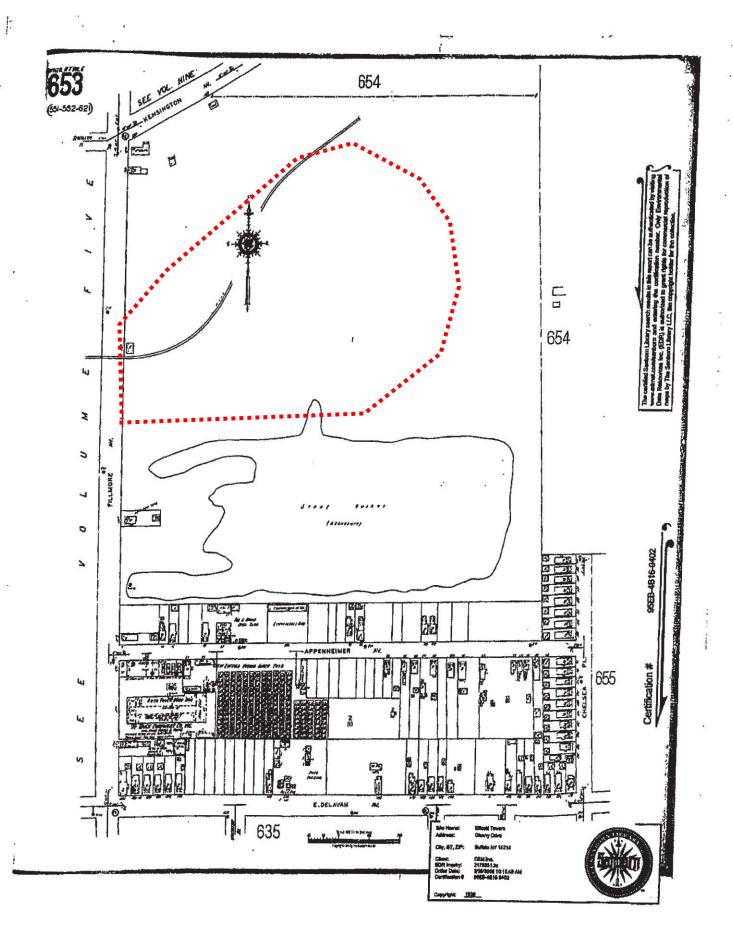
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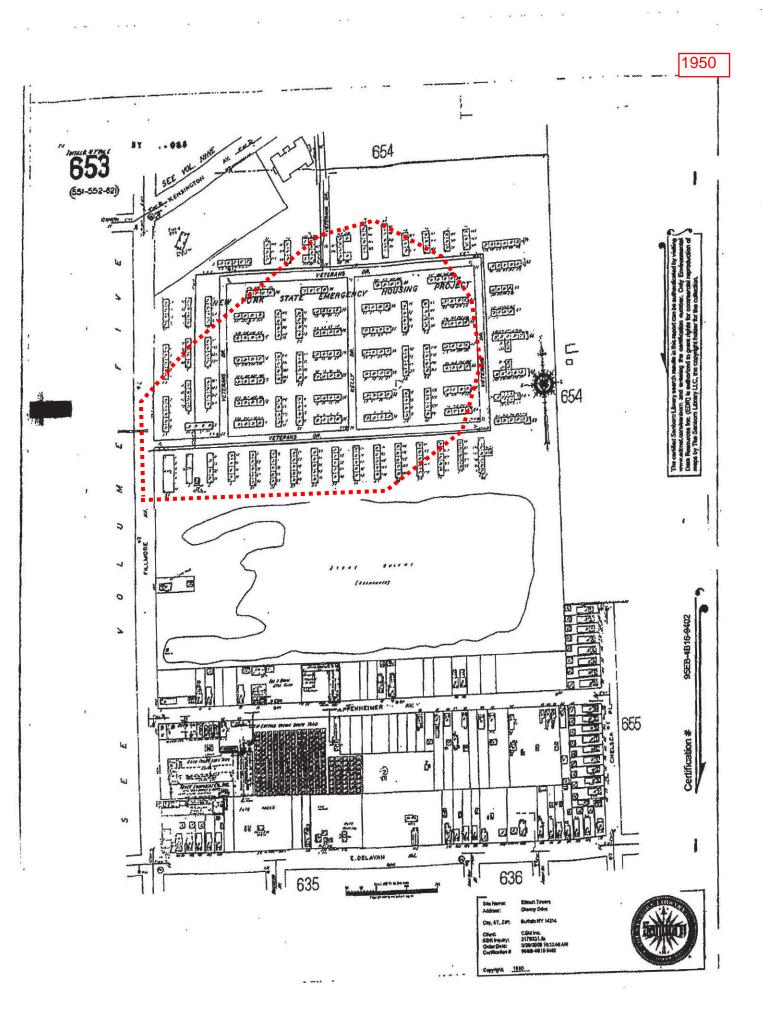
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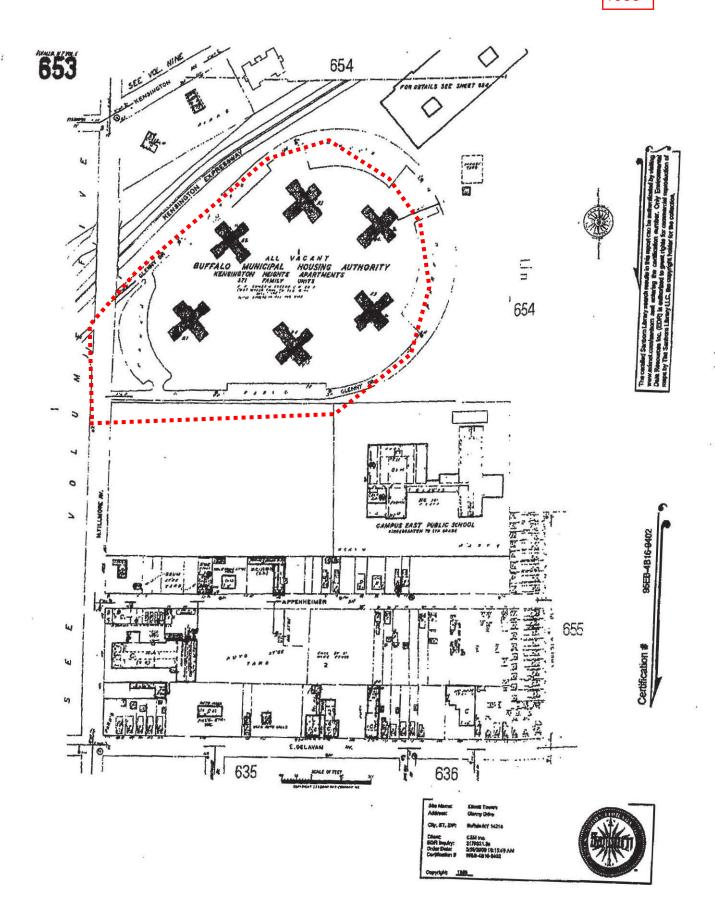
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APPENDIX E

HISTORIC CITY DIRECTORIES





The EDR-City Directory Abstract

Ellicott Towers 24 Glenny Drive Buffalo, NY 14214

Inquiry Number: 2179331.4

Tuesday, April 01, 2008

The Standard in **Environmental Risk** Information

440 Wheelers Farms Road Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050

Fax:

1-800-231-6802

Internet:

www.edrnet.com

EDR City Directory Abstract

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening report designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

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

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SUMMARY

City Directories:

Susiness directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1970 through 2006. (These years are not necessarily inclusive.) A summary of the information obtained is provided in the text of this report.

Date EDR Searched Historical Sources: April 1, 2008

Target Property: 24 Glenny Drive Buffalo, NY 14214

Year	<u>Usas</u>	Source .
1970	Address Not Listed in Research Source	Haines Criss-Cross Directory
1976	Address Not Listed in Research Source	Haines Criss-Cross Directory
1981	Address Not Listed in Research Source	Haines Criss-Cross Directory
1986	Street Not Listed in Research Source	Haines Criss-Cross Directory
1991	Street Not Listed in Research Source	Haines Criss-Cross Directory
1995	Street Not Listed in Research Source	Haines Criss-Cross Directory
2000	Street Not Listed in Research Source	Haines Criss-Cross Directory
2006	Street Not Listed in Research Source	Haines Criss-Cross Directory

Adjoining Properties

SURROUNDING

Multiple Addresses Buffalo, NY 14214

Year	Uses	Source
1970	*Glenny Dr*	Haines Criss-Cross Directory-
	No address listings prior to the Target Property	Haines Criss-Cross Directory
	Apartmetns (32)	Haines Criss-Cross Directory
	Apartments (58)	Haines Criss-Cross Directory
	Apartments (102)	Haines Criss-Cross Directory
	No other addresses in range 0 - 102 Glenny Dr	Haines Criss-Cross Directory
1976	*Glenny Dr*	Haines Criss-Cross Directory
	No address listings prior to the Target Property	Haines Criss-Cross Directory
	Apartmetrs (32)	Haines Criss-Cross Directory
	Apartments (58)	Haines Criss-Cross Directory

Year	Uses	Source
1976	Apartments (102)	Haines Criss-Cross Directory
	No other addresses in range 0 - 102 Glenny Dr	Haines Criss-Cross Directory
1981	*Glenny Dr*	Haines Criss-Cross Directory
	No address listings prior to the Target Property	Haines Criss-Cross Directory
	Apartmetris (32)	Haines Criss-Cross Directory
	Apartments (58)	Haines Criss-Cross Directory
	Buffalo Cty Myr Hgt (102)	Haines Criss-Cross Directory
	Buffalo Cty Sv Agng (102)	Haines Criss-Cross Directory
	No other addresses in range 0 - 102 Glenny Dr	Haines Criss-Cross Directory
1986	Street Not Listed in Research Source	Halnes Criss-Cross Directory
1991	Street Not Listed in Research Source	Haines Criss-Cross Directory
1995	Street Not Listed in Research Source	Haines Cries-Cross Directory
2000	Street Not Listed in Research Source	Haines Criss-Cross Directory
2006	Street Not Listed in Research Source	Haines Criss-Cross Directory

APPENDIX F

MUNICIPAL RECORDS





MUNICIPAL RECORD REVIEW INFORMATION

PROJECT#: 0421-617-001 COMPLETE SITE ADDRESS(S) 1827 Fillmore Avenue
MUNICIPALITY: City, Town, Village, Township of Buffalo
HISTORIC or AKA ADDRESS(s): Glenny Dave 1981 Fillmore Ave
Assessor's Office (*Obtain Copy of Tax Map if not available online*) DATE:
SBL No./Parcel ID 90.13-1-11
Current Owner(s): Buffall Municipal Housing Authority
Past Owner(s)
Parcel Size (acres) 736, 164 S7H.
Natural-gas, sewer, electric, water (circle those that apply)
Additional site info. (include building construction dates, sizes, additions, etc. for current and historic bldgs)
Vacant Commercial
Comm public sever + water supply + gas + electric
Building/Zoning/Code Enforcement (review entire property file and make copies where appropriate (i.e., tanks, occupants) Provide documentation summary below. DATE:
No tounk iscords found for Fillymore Ave or
Glenny Drive.



TURNKEY ENVIRONMENTAL RESTORATION, LLC MUNICIPAL RECORD REVIEW INFORMATION

Include information from record reviews completed at other offices than those listed above (i.e., Fire Prevention Office)

Office: Building Dept. DATE:	reviews completed at other offices than those listed above (i.e., The Frevention Office)
No permits for	1827 Fillmore or Glenny Drive	
1879 Fillmar Ave	- Tonuary 12, 1940 - Whitmier & Fr	erris - every frame bill board.
	- July 17, 1955 - BMHA - Censt × 140' × 62'ra.	- masency blocks
1891 Fillmoor Aver Sigh o	name December 15, 1981.	to J. Martinifia
Tire Prevention.		
58 Alenny Drive	- Lester Mc Dade 1977	
	- Ray Munitaumay 1975.	
167 Genny Dr	- Joha Sne Pard Mar 7, 197	1
138 Gunni Dr	- City of Bittalo May, 18,	1979
NASA	Made Andrew Aprile 1	978
	BMHA Apr 4, 1978	
	UNIC May 4, 1977	
	W Limder Oct 27, 1976	Fires from Poulding Autonors
194 Blenny	Fred Thomas Dec, 101, 1977	or contribe con
	COB July 26,1977	
	BMHA July 6, 1976	
	Frank Vooker Jan 30, 1976	
	BMHA BMHA OCT, 11, 1975 2007-2, 1975 Aug 18, 1975	
234 Stenny Dr	BMHA Jan 17,1980	Marin 122 1977 CCB.



CITY OF BUFFALO DEPARTMENT OF PERMIT & INSPECTION SERVICES



BYRON W. BROWN Mayor JAMES COMERFORD, Jr. Commissioner

> PATRICK SOLE, Jr. Director

April 3, 2017

Nicholas Suraci TurnKey Environmental Restoration 2558 Hamburg Turnpike Buffalo, NY 14226

RE: FOIL Request – 1827 Fillmore

Dear Mr. Suraci:

Please be advised that the City of Buffalo's Department of Permit & Inspection Services is in receipt of your record request under the provisions of the New York Freedom of Information (F.O.I.L.) Article 6 of the Public Officers Law.

The Department of Permit & Inspection Services performed an electronic search of the records and files within the department regarding the above mentioned property and there are **no active code violations on file**. Please be advised that the electronic search may or may not have produced all departmental records for the aforementioned business. Should you wish to conduct a physical search of our records, please contact our office to schedule an appointment in order for you to access departmental record rooms.

If you have questions or comments concerning this matter, please feel free to contact our office at (716) 851-5417.

Sincerely

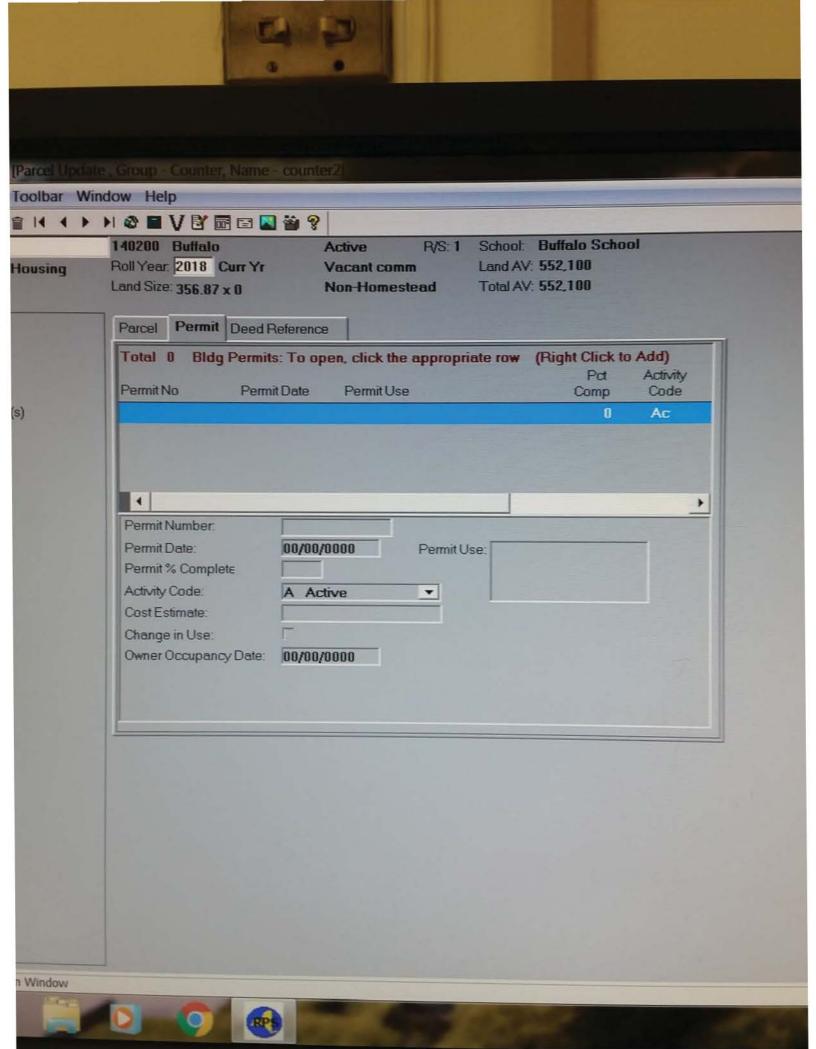
Patrick Sole, Jr., Director Permit & Inspection Services

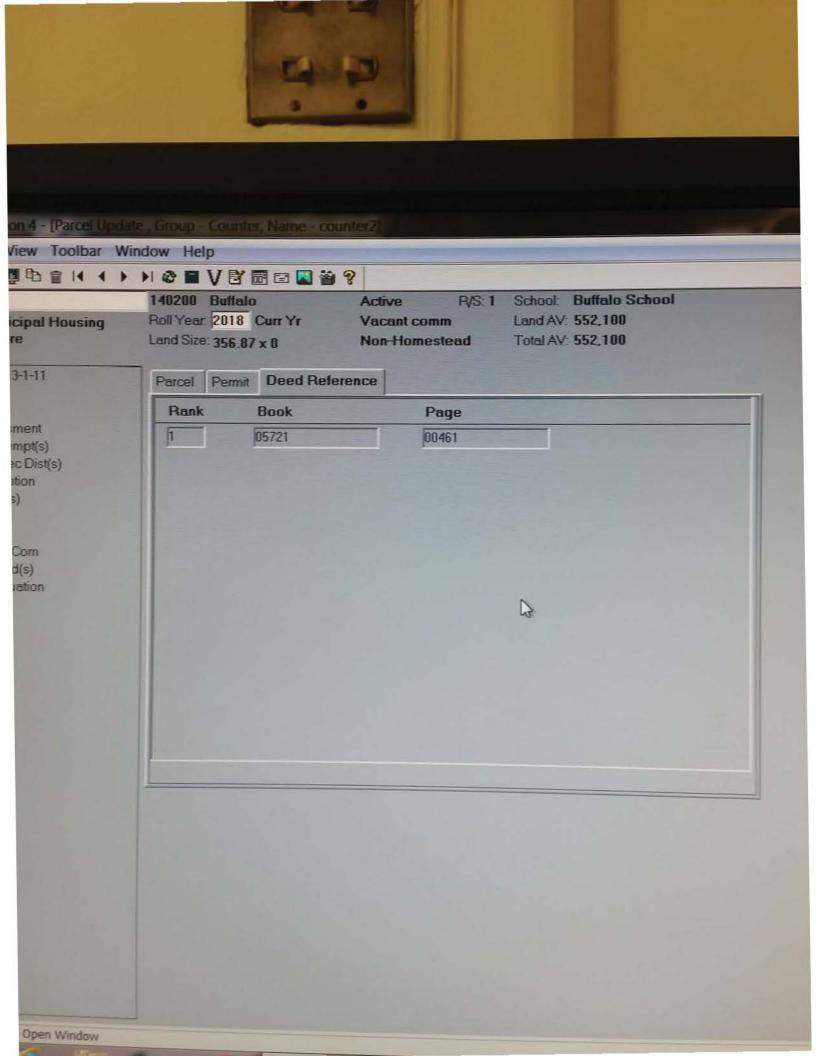
Server Error

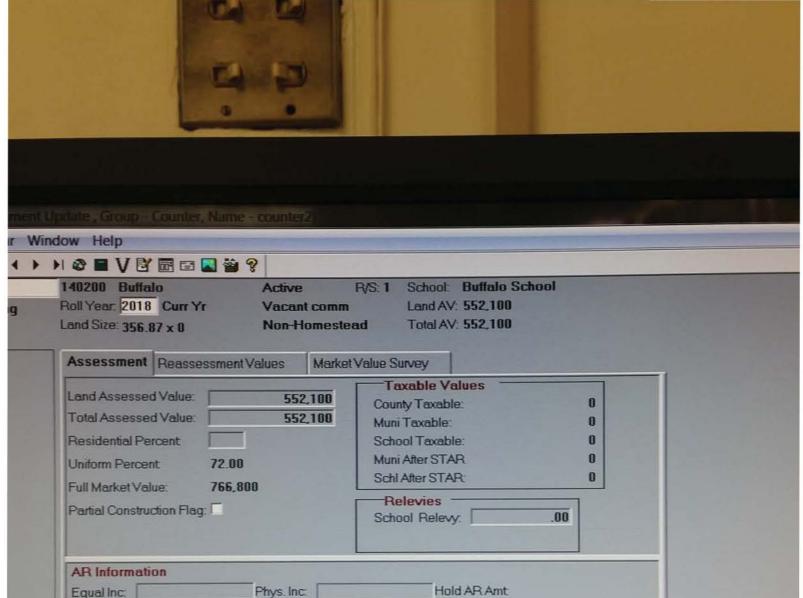
404 - File or directory not found.

The resource you are looking for might have been removed, had its name changed, or is temporarily unavailable.

ar Window Help N & V V m = N m ? R/S: 1 School: Buffalo School 140200 Buffalo Active Roll Year. 2018 Curr Yr Vacant comm Land AV: 552,100 Land Size: 356.87 x 0 Non-Homestead Total AV: 552,100 Parcel Permit Deed Reference Parcel Land Size .00 Front Acres: 356.87 Depth: .00 Sqft Irregular Lot Last FM Info Grid Coordinates Active Code: Active 10/28/2014 02:43 PM East 1080321 Modified: North: 1066180 User Name: kirk Account No: 07867000 Folder. u assmt tab -Parcel Location Street No: Prefix Dir. Street Name: St Suffix Post Dir. 1827 ▼ Fillmore Unit Name: Unit No: Street Side: E • City/Town: Zip Code: Buffalo 14214-

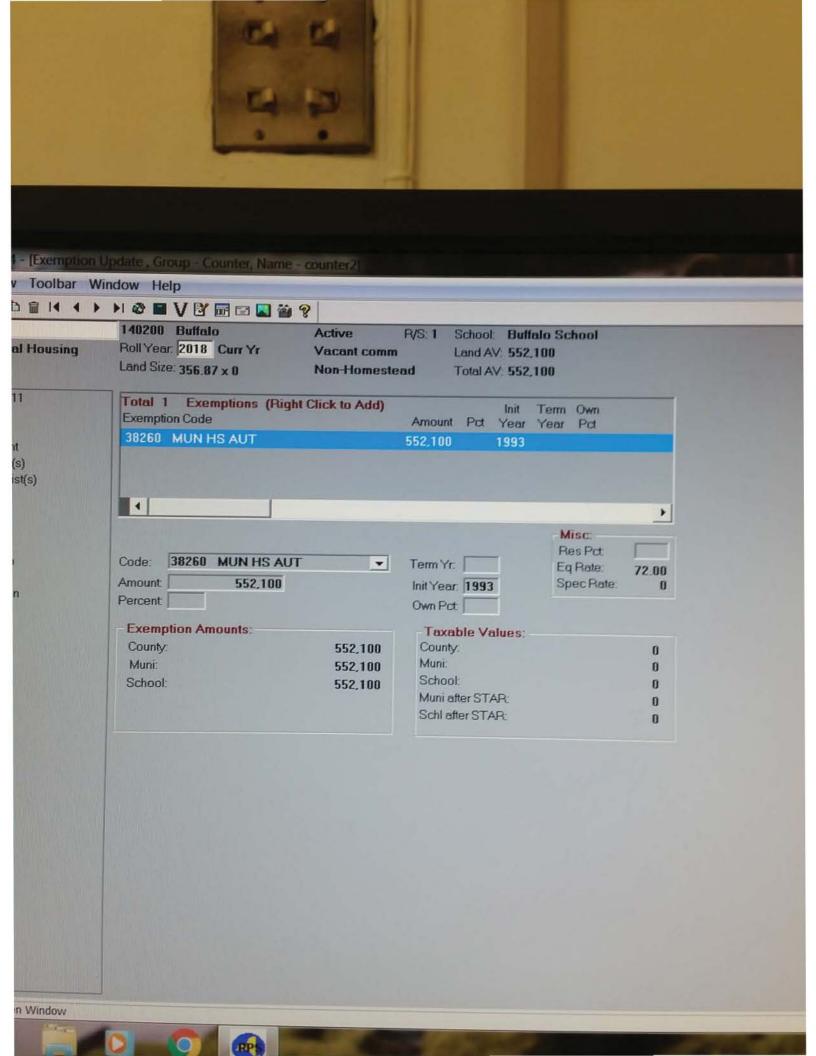


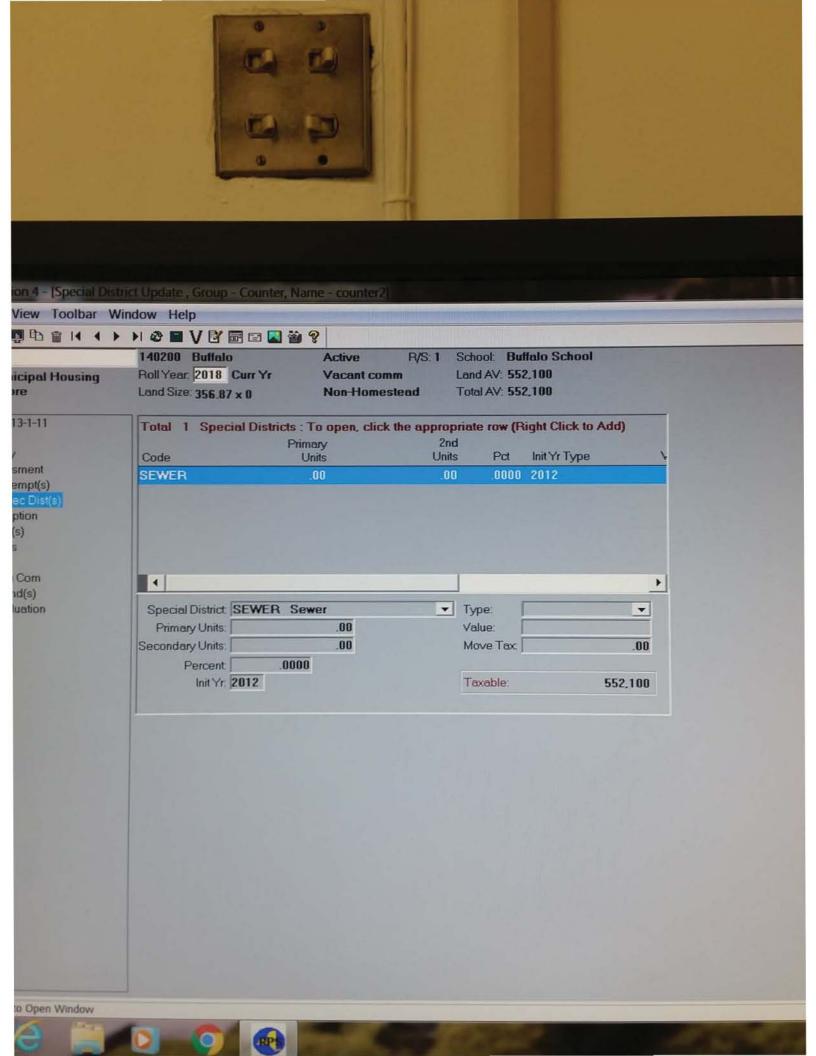


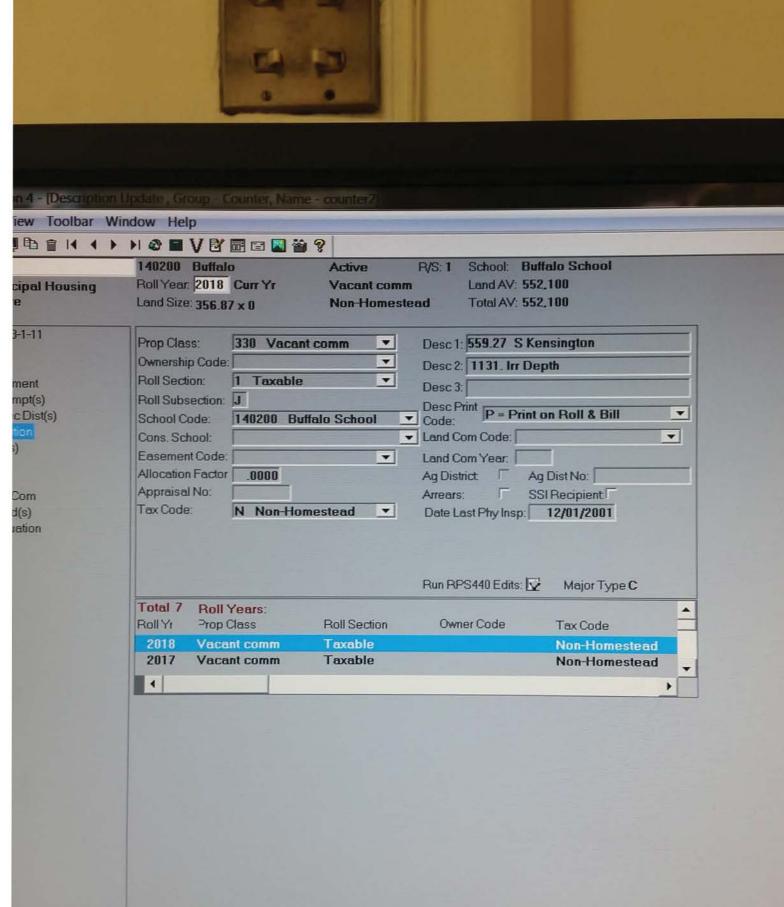


AR Information		
Equal Inc:	Phys. Inc:	Hold AR Amt
Equal Dec:	Phys. Dec:	Split Merge No:

Total 7	Roll Years:				
RollYR	Land AV	Total AV	\$ Diff from PY	% Chg from PY	
2018	552,100	552,100	0	0	- 1
2017	552,100	552,100	0	0	=
2016	552,100	552,100	0	0	
2015	552,100	552,100	-17,900	-3	
2014	552,100	570,000	-10,000	-2	
2013	552,100	580,000	-20,000	-3	
					*







o Open Window

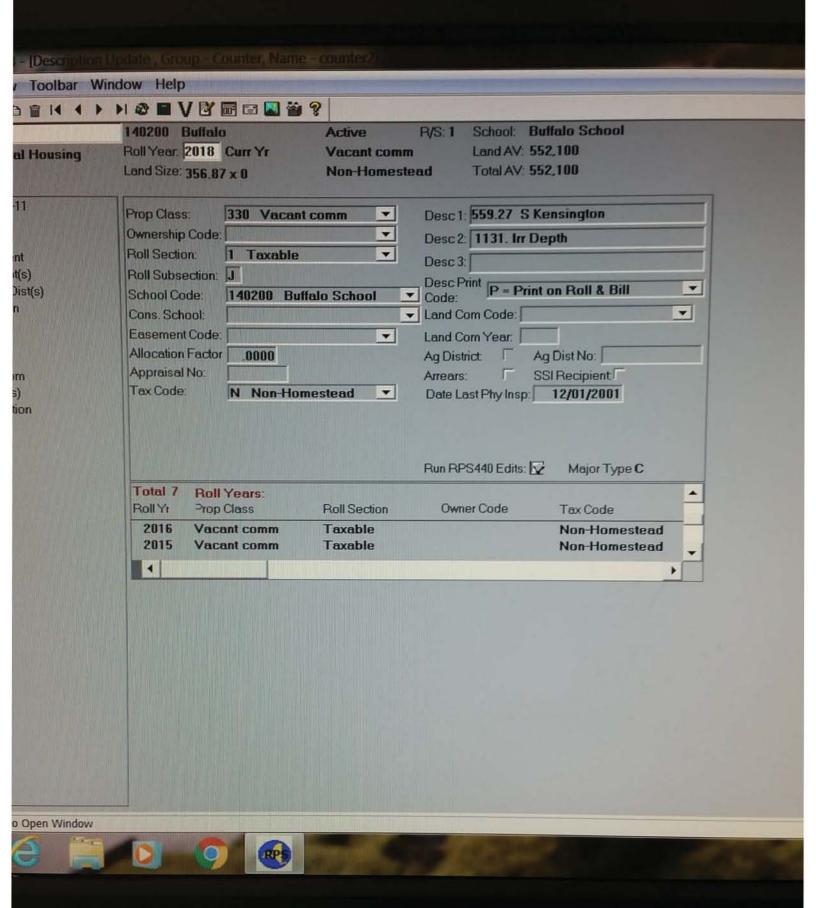


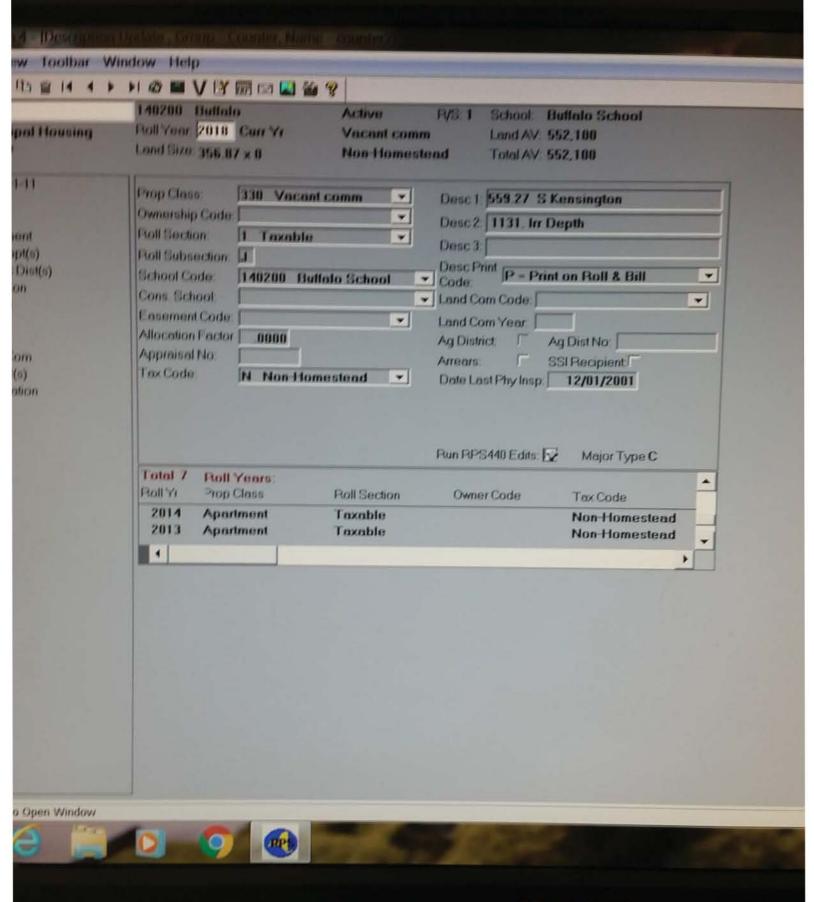




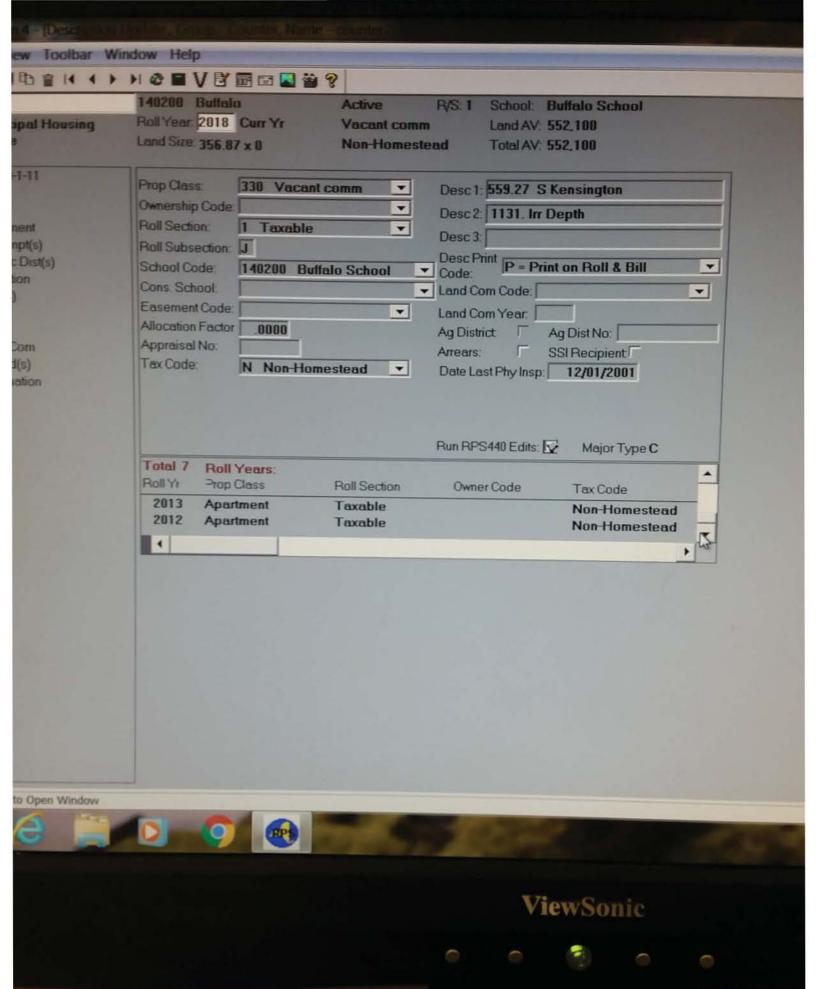


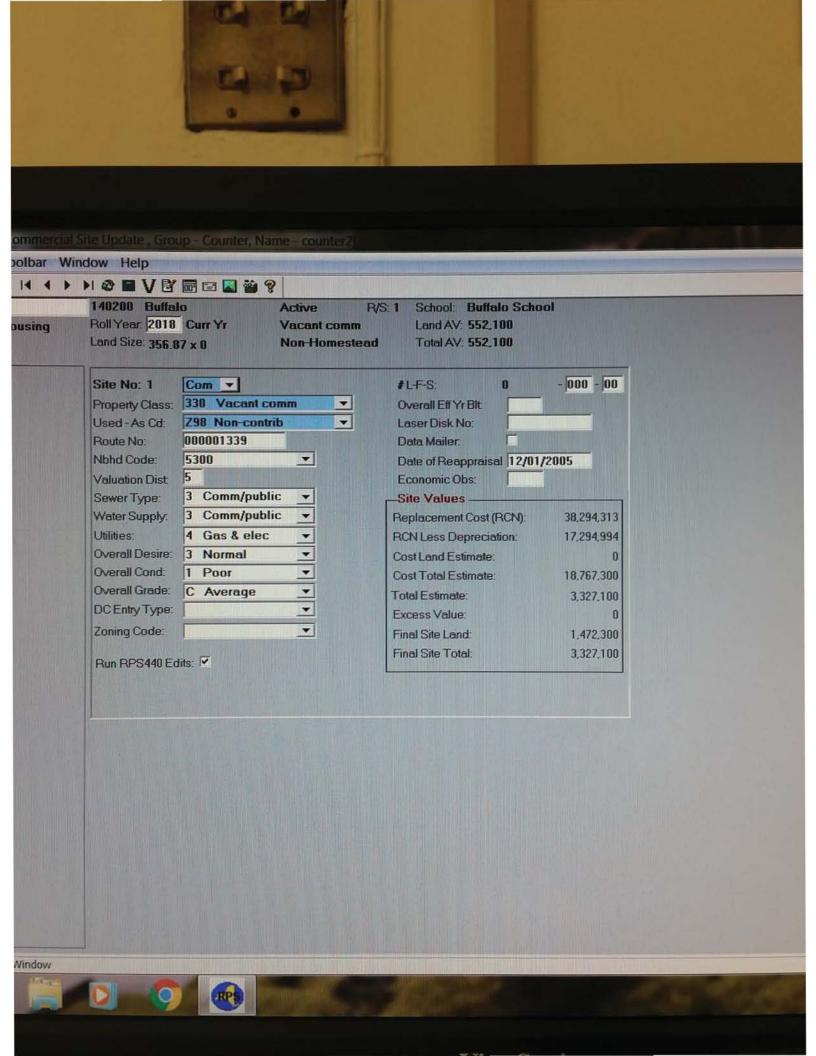


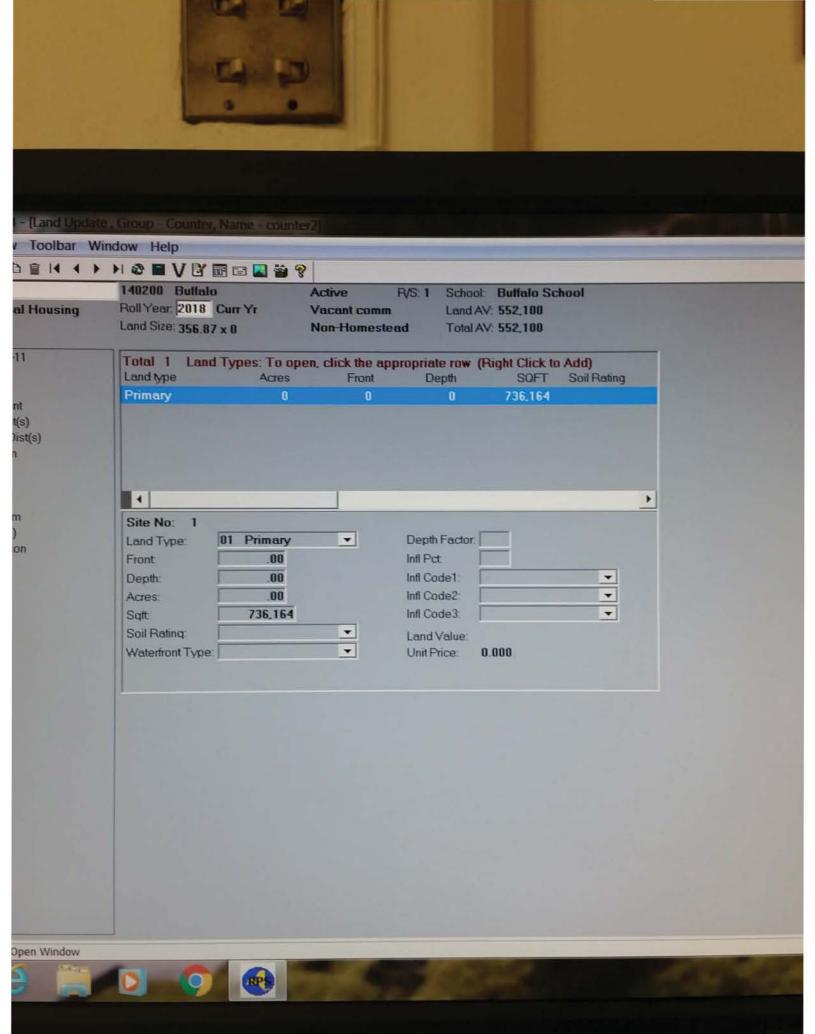




ViewSonic









4 - [Valuation Update , Group - Counter, Name - counter2

ew Toolbar Window Help

140200 Buffalo

Roll Year, 2018 Curr Yr Land Size: 356.87 x 0

Vacant comm Non-Homestead

Active

School: Buffalo School

Land AV: 552,100 Total AV: 552,100

ipal Housing

ent pt(s)

Dist(s) on

1-11

ition

Valuation Information | Comp Sale ID's

Sum Site(s) to AV

Comp Asmt ID's

Final Site Values:

Comp Sales Est

Prior Site Values:

Comp Asmt Est

Source:

Site No: 1

Percent Change:

Regression Est

Valuation Methods:

AEP Model Est

Cost Value Est

Adjustments:

Manual Model Est

Land: 3ldgs: Total:

Mkt+Inc Value:

Total:

Open Window









LOCATION 1879 Fillmore Ave.

PERMIT No. 31776 DATE January 12, 1940

Whitmier and Ferris

DESCRIPTION erect frame billboard \$75.00

"Y AND E" 4102

LOCATION

1891 Fillmore

DATE

Dec. 15, 1981

OWNER ADDRESS

Atlantic Richfield Co. c/o A Peter J. Martin, Esq.

CONTRACTOR 6 N. Pearl

DESCRIPTION OF WORK Change facia on existing sign from "ARCO to "ARCO AM/PM Mini Market" sign position & size to remain as is CONDITIONS no str/chgs.

VALUE

\$1200.00

FEE

\$25,00

APPLICATION # 170385

PLAN FILE #

BUILDING PERMIT # B 31051

1881 Fillmore LOCATION

84 SHTS

H9

PERMIT NO. 54034 DATE 7-12-55

OWNER Bflo. Mun. Housing Auth.

DESCRIPTION Const. masonry bldgs. (6) 146' x 140' x 62' ea. \$4,100,000.

PWB-308

LOCATION

1903 Fillmore Ave.

PERMIT No.

29829

DATE January 12, 1938

L. T. Johnson

DESCRIPTION

Erect frame fruit market

"Y AND E" 1687

1911 Fillmore Ave LOCATION

PERMIT NO. 37245 DATE 10-26-45

OWNER

Whitmier & Ferris

DESCRIPTION Comstruct & use 1 billboard advertising

Batt. Dist Time 7	UREAU OF FIRE PRI	EVENTION -	FIRE RECORD		F 33
Address 2	Day of Week	402	Month TUL	Day 19	Year 1979
32 GLENNY DR		or Apt. No.	Occupant	CAN7	1 11/1
Owner M. H. A.		Address of	Owner		To the second
Transmission of Alarm 3-1579		Type of Sit	BOFF	9CO N.4	
Type of Action Taken	Eng.	Co. (1st-In Dist	.) Platoon 3	No. Alarms	Mutual YES
Property Classification APT BC06	Complex	Area o	f Origin TCHICN	Const. RA	Aid NO Size
Height or Floor	If Mobile Year	Make		Model	License No
Number Injured	1 cai	Number Kill	ed		
Civilians Fire Service			Civilians	Fir	e Service
NAME AND ADDRESS OF INJURED		NAME AND	ADDRESS OF KIL	LED /	o del vice

Number Fire Service Personnel at Sce	ene Number Eng. Co	s.	Number Truck Cos.	1	Number Other Vehicles			
Officers Men 25	34-33-	23	7-13 R-2 45					
Equipment Involved in Ignition	9070-07		Form of Heat Ignition					
UNK			FLANE					
Material Ignited		1 1 1 1	Form of Material Ignited					
Stove	2	The state of	UNK		Branch L			
Act or Omission (cause of fire)			Extent of Flame Damage					
VANDO	ALS		AREA OF DRIG					
Extent of Other Damage			Estimated Property Loss		Contents			
No	ONE		600	200	400			
Method of Extinguishment	A	Number Strea 34-1"	1½" 2½	."	Feet of Ladders			
Ins. Carried Bldg.	Ins. Carried Conte	nts	Officer in Charge (Name,	Position)				
			Bonch	44.60				
Ins. Paid Bldg.	Member Making Report (If Different from Above) STAUFHGET							

Additional Information

			v	ги
	F	33	г	4
REV.		-2	ы	

BUREAU OF FIRE PREVENTION - FIRE RECORD

100		
Batt. Dist 5 Time, 948 Day of Week Sun	Month oc Day 8	Year 7
Address 58 Glerry DK Room or		
OWNER LESTER MC DADE	Address of Owner DODGE	
Transmission of Alarm 3-1579	Type of Situation Found 102 (1st-in Dist.) Distoon No. Alarms	Mutual YES
Type of Action Taken Ext 24	Area of Origin Const.	Aid NO
Property Classification Auto Complex	INTERIOR	NK License
Height or Floor If Mobile Year	BUICH	369-ER
Number Injured	Number Killed Civilians	Fire Service
Civilians Fire Service NAME AND ADDRESS OF INJURED	NAME AND ADDRESS OF KILLED	
NAME AND ADDITION		
	TO 10 - 10 10 10 10 10 10 10 10 10 10 10 10 10	

Number Fire Service Personn Officers Men Equipment Involved in Ignition	1	os.	Number Truck Cos. Form of Heat Ignition	IN	lumber Other Ve
	170	AS	Form of Material Ignited		
Act or Omission (cause of CR) Extent of Other Damage		15.	Extent of Flame Damage		I Contact
Method of Extinguishment		Number Stream		280	Feet of Ladd
Ins.Carried Bldg.	Ins. Carried Conten	nts	Officer in Charge (Name,	Position)	
Ins. Paid Bldg.	Ins. Paid Contents		Member Making Report (Of Different from A	bove)
Additional Information	GAS	CAN	AT	CAR	

DE DEFUENTION _ FIRE RECORD BUREAU OF FIRE PREVENTION - FIRE RECORD BEV. 3-1 Batt. Dist Time Day 👸 Day of Week a Month Address Room or Apt. No. Occupant Owner Address of Owner GOO WINSLOW Transmission of Alarm Type of Situation Found Type of Action Taken Eng. Co. (1st-In Dist.) Plateg No. Alarms Mutual YES4 Aid Property Classification Area of Origin Complex Const. Size Height or Floor-If Mobile Make Model License No. 70 Year Number Injured Number Killed Civilians Fire Service Civilians Fire Service NAME AND ADDRESS OF INJURED NAME AND ADDRESS OF KILLED

307 BUR	REAU OF FIRE PRE	VENTION - FI	RE RECORD		F 33 N
Batt. Dist 5世 Time 0437	Day of Week		MAR.	Day	Year 77
Address 102 GLENNY D	R	Address of O	wner	0 5	
JOHN SHEPAR	-D	ZO4	tion Found		
Transmission of Alarm 4-1579	Eng.	AUTO Co. (1st-In Dist.)		No. Alarms	Mutual YES
Type of Action Taken	Complex	34 Area of (2	Const.	Size
Property Classification AUTO	If Mobile	Make		Model	NY License
Height or Floor	70 Year	BUICK Number Killed		202	57-EZ
Number Injured Civilians Fire Service			Civilians	ZILLED	Fire Service
NAME AND ADDRESS OF INJURED		NAME AND	ADDRESS OF H	(ILLED	

Bé	66/ BI	UREAU OF FIRE	PREVEN	TION - FI	RE RECOR	D	F 33
	Batt. Dist 5 Time 0024	Day of Wee	k es	N	APR.	Day, 8	Year 78
1	Address 138 Glerny	DR. F	Room or A	pt. No.	ccupant		
	Owner MAJge AND	erson	1	Address of Ow	000	129	
Ту	Transmission of Alarmo 3-1579		T	ype of Situation		9	
Pre	Type of Action Taken Ex +		Eng. Co.	(1st-In Dist.)	Platoon	No. Alarms	Mutual YES
He	Property Classification A 1 TO	Complex		Rea of O	rigin SOAT	Const.	Size
Vui	Height or Floor	If Mobile 70 Year	Buc	Make		Model	456-HMC
IAI	Number Injured Civilians Fire Service		N	umber Killed (Civilians	F	ire Service
	NAME AND ADDRESS OF INJURED		N	AME AND AD	DRESS OF I	KILLED	
AT							
	STATEMENT OF INJURY Example: Smoking	in bed, playing with	matches,	traffic acciden	t, unknown c	ause	

DIIDEAL

	REAU OF FIRE	PREVE	ENTION - F	IRE RECOR	D	F 33 REV. 3-1-70
Batt. Dist 5 Time 223/	Day of Week		1	Month My A1	Day	Year / 77 -
138 Glen	nyDR R		Apt. No.	Occupant		-
UNIC	/ /		Address of O	wner U/C	.15	
ransmission of Alarm 3-157	7		Type of Situat	an P	m Zer	٠
ype of Action Taken			2. (1st-In Dist.)	Platoon	No. Alarms	Mutual YES
Property Classification 770	Complex 47	0	Area of 0		Const.	Size
leight or Floor	If Mobile 75 Year		Avol0		4 ex	68 3 EUS
lumber Injured Civilians Fire Service			Number Killed	Civilians		Fire Service
AME AND ADDRESS OF INJURED			NAME AND A	ADDRESS OF	KILLED	
ATEMENT OF INJURY Example: Smoking in	bed, playing with	matche	s, traffic accide	ent, unknown	cause	

	EAU OF FIRE	PREVENTION -	FIRE RECORD		F 33
Batt.Dist 5 Time 1923	Day of Week		Month OCT	Day 27	Year 76
Address 138 GLENNY D	Ro	oom or Apt. No.	Occupant		
Owner W. LINDER		Address of 20		140	
Transmission of Alarm 3 - 1579			tuation Found		
Type of Action Taken		Eng. Co. (1st-In Dist		No. Alarms	
Property Classification	Complex	14	of Origin YTERIOR	Const.	Size
Height or Floor	If Mobile Year	Make 7		4-2 DB-	-843-EFU
Number Injured		Number Ki	illed		
Civilians Fire Service			Civilians		Fire Service
NAME AND ADDRESS OF INJURED		NAME AN	ID ADDRESS OF K	KILLED	

Address 194 GLENN'S	Day of Week 5	ENTION -	Month 10	Insu - I	F 33
1958	56	T	Month ,	Innu - I	
		r Apt. No.	Occupant	Day [O	Year 77
	Y DR				
FRED THOMAS		Address of	Owner AGADA	FALIS	
Transmission of Alarm 8-1579		Type of Situ	nation Found	174	
Type of Action Taken EXT	Eng. C	o. (1st-In Dist.)	Platoon	No. Alarms	Mutual YESAid NO
7010	Complex	Area of	Origin	Const.	Size
	Mobile 74 Year	301CK		Model (2)	7 FEZ
Number Injured	*	Number Kille	ed	107.1	11-2
Civilians Fire Service			Civilians		Service
VAME AND ADDRESS OF INJURED		NAME AND	ADDRESS OF KIL	LED	

		79	1	1
52	NO NO	License No.		
7 88 A Now Your 1976	inal Id	SSY EGX	ervice	
		,	Fire Service	
Day 3.0	NO FIRE MUN	Model N.Y.	100	
	AUTO FIRE		CIPCED	ause
Menth SAN		CONT	CIVILIANS NAME AND ADDRESS OF KILLED	Example: Synoking in bed, playing with matches, traffic accident, unknown cause
S Day of Week (A. 1 Decupant On Occupant O.	Type of Situation Found (1st-in Dist.) Platoon	UNDEAL HOOD AKE OL N Der Killed	Civillans	avi. unk
14 0	Address of Owner Type of Situation (18t-in Dist.)	Make COC N Number Killed	AND	c accid
M. LON 16	Address Type of	Make Namber Kills	NAME	s, traffic
PREVENCTION FR. L. Room of Apt. No.	Type of Situa Eng. Co. (1st-in Dist.)	117		matche
West P		Year	1	with 9
Day of Week	4	Complex 1 Mobile 1966 Year	1	playin
D.A.		20		peq ui
Time 22.55	57°,		Fire Service	Pioking
6	150	2	Fire	S. eld
The 2255	4-1579 ESTIDE	Puro	F INJE	Exam
	-4		0 88	URY
80 pr 9	Francisco of Action Taken	Property Classification Helght or Floor	Number Injured Civilians NAME AND ADDRESS OF INJURED	STATEMENT OF INJURY
1283	Halen it Aetii	ty Ola	ar Injure Civilians AND A	MENT
12 Batt, 01st	Гланаш Тура о	Property Classi	Number Injured Civilians NAME AND AD	STATE
			6 6	

F 23 V arv. 1-1-	Day 23 Year 8/		was at cities		No. Alarms Mutual YES	Const. Size	Model SCVBM	Fire Service	LLED	nse.
SUREAU OF FIRE PREVENTION - FIRE RECORD	THOR WORLD	Room or Apt. No. Occupant	Address of Owner GLENIMES	Type of Situation Found	Eng. Co. (191-in Dist.) Platoon	Area of Origin	Mobile Make Molkwags	Number Killed Civilians	NAME AND ADDRESS OF KILLED	Example: Smoking in bed, playing with matches, traffic accident, upknown cause
SUREAU OF FIRE	These /423 Day of Week HUR	FULLWORE "	Remoids	3- 383		Complex		Fire Service	Імлияер	xample: Smoking in bed, playing with
1831	Bett, Diet 5	02.81 mappy	Owner With Rev	122	Type of Action Taken	Property Classification A OTO	Height or Floor	Number Injured	NAME AND ADDRESS OF INJURED	STATEMENT OF INJURY E

APPENDIX G

Previous Studies (See Enclosed CD)



APPENDIX H

SITE RECONNAISSANCE PHOTOS



Photo 1:





Photo 2:



Photo 4:



Photo 1: View of the Site looking northeast.

Photo 2: View of the existing building looking northeast.

Photo 3: View of the basement area and inactive boiler (left)

Photo 4: View of the boiler expansion tanks.

Photo 5:



Photo 6:



Photo 7:



Photo 8:



Photo 5: View of the presumed fuel oil AST.

Photo 6: View of the bottom interior of the fuel oil AST.

Photo 7: View of the suspect fill port leading from the AST to the south wall.

Photo 8: View of the utility raceway.

1827 Fillmore Avenue Buffalo, New York TURNKEY

Photo Date: June 30, 2017

Photo 9:



Photo 10:



Photo 11:



Photo 12:



Photo 9: View of the incinerator.

Photo 10: View of the incinerator ash.

Photo 11: View of the sump.

Photo 12: View of the boiler feed/return lines.

1827 Fillmore Avenue Buffalo, New York TURNKEY

Photo Date: June 30, 2017

Photo 13:

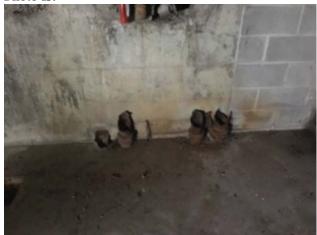


Photo 14:



Photo 15:



Photo 16:



Photo 13: View of the cut lines protruding from the ground within the basement near the boiler room.

Photo 14: View of the apparent floor drain.

Photo 15: View of the water tank on the roof.

Photo 16: View of the inactive AST located southwest of the existing building.

1827 Fillmore Avenue Buffalo, New York TURNKEY

Photo Date: June 30, 2017

Photo 17:



Photo 18:



Photo 19:





Photo 17: View of dumped materials on the southern portion of the Site.

Photo 18: View of additional dumped materials noted on-Site.

Photo 19: View of demolition debris including brick, concrete and asphalt noted south of the existing building.

Photo 20: View of the reported storm sewer/utility south of the existing building.

Photo 21:



Photo 22:



Photo 23:



Photo 24:



Photo 21: View of the mounded soil/fill noted southwest of the existing building.

Photo 22: Another view of the soil/fill mound – looking northeast.

Photo 23: View of the additional soil/fill mound noted south of the existing building.

Photo 24: View of a previous soil boring.

APPENDIX I

QUESTIONNAIRES





Phase I Environmental Site Assessment User Questionnaire

	SITE NAME: 1827 Fillmore Avenue Site	
AD	ADDRESS: 1827 Fillmore Avenue, Buffalo, NY	
1.)	 Are you aware of any environmental cleanup liens against the Site that have been filed of federal, tribal, state or local law? 	or recorded in a registry under
	⊠ No Yes Explain:	
2.)	2.) Are you aware of any engineering controls, land use restrictions or institutional controls have been filed or recorded in a registry under federal, tribal, state or local law?	s that are in place and/or that
	▼ No Yes Explain:	
3.)	3.) As the User of this ESA do you have any specialized knowledge or experience relat properties? For example, are you involved in the same line of business as the current property or an adjoining property so that you would have specialized knowledge of the clothy this type of business?	nt or former occupants of the
	No ☐ Yes Explain:	
4.)	4.) Does the purchase price being paid for this property reasonably reflect fair market of conclude that there is a difference, have you considered whether the lower purchase price known or believed to be present at the property?	
	□ No ☑ Yes If No, Explain:	
5.)	Are you aware of commonly known or reasonably ascertainable information about the environmental professional to identify conditions indicative of releases or threatened release. a. Do you know the past use of the property? No X Yes Explain: Quarry; Public Housing	property that would help the ases? For example, as User,
	b. Do you know of specific chemicals that are present or once were present at the proper	ty? Asbestos-containing materials in present
	No Explain: & former buildings; chemicals identified in 2012 Chemtech Analytic c. Do you know of spills or other chemical releases that have taken place at the property	
	No Yes Explain:	ē.
	d. Do you know of any environmental cleanup activities that have taken place at the property	erty?
	No Yes Explain: Asbestos abatement under USEPA Compliance Order	
6.)	6.) As the User of this ESA, based on your knowledge and experience related to the pro- indicators that point to the presence or likely presence of contamination at the property?	operty are there any obvious
	▼ No Yes Explain:	
l ha	CERTIFICATION OF RESPONSES The user of the Phase I ESA being completed for the certify that to the best of my knowledge, the answers and information provided in this question have not willfully withheld information that may be pertinent to the questions contained here inisrepresented the facts regarding the content of this questionnaire. Signature:	maile, are true and accurate.
Title	Title: Partner	1



	1) Site Information							
	Site Name: 1827 Fillmore Avenue Site							
	Address: 1827 Fillmore Avenue, Buffalo, NY							
	Business Owner/Operator: Modesto Candelario							
	Title: Assistant Years in Position: 20							
	Executive Director							
)	2) Size & Nature of Operation	2						
	Number of Buildings: 1 Total Sq. Ft.: Unknown Property Size (acres): 17							
	Description of Operations: Vacant property							
	Current Tenants: None							
	What is the intended use of the subject property and/or structures located on the subject property?							
	Sale							
	What are the past uses/occupants of this facility/property & dates of occupancy? 1) Public housing 2) 3)							
) Utilities							
X.	Floor Drains: N/A Discharge Point: N/A							
	The state of the s							
	Sump Pumps: N/A Discharge Point: N/A							
	Sump Pumps: N/A Discharge Point: N/A Storm Drains: N/A Discharge Point: N/A							
i i	Storm Drains: N/A Discharge Point: N/A							
6	Storm Drains: N/A Discharge Point: N/A Other: N/A							
8	Storm Drains: N/A Discharge Point: N/A Other: N/A On-site utilities: Sewer, water, electric, gas, telephone							
5 G	Storm Drains: N/A Discharge Point: N/A Other: N/A							
	Storm Drains: N/A Discharge Point: N/A Other: N/A On-site utilities: Sewer, water, electric, gas, telephone When was subject property connected to municipal sewer, if currently connected? 1955							
	Storm Drains: N/A Discharge Point: N/A Other: N/A On-site utilities: Sewer, water, electric, gas, telephone When was subject property connected to municipal sewer, if currently connected? 1955 List and describe the stormwater and wastewater discharges from the facility, including the discharge points, and receiving waters or facility.							
	Storm Drains: N/A Discharge Point: N/A Other: N/A On-site utilities: Sewer, water, electric, gas, telephone When was subject property connected to municipal sewer, if currently connected? 1955 List and describe the stormwater and wastewater discharges from the facility, including the discharge points, and receiving waters or facility. Municipal combined sewer system							
	Storm Drains: N/A Discharge Point: N/A Other: N/A On-site utilities: Sewer, water, electric, gas, telephone When was subject property connected to municipal sewer, if currently connected? 1955 List and describe the stormwater and wastewater discharges from the facility, including the discharge points, and receiving waters or facility. Municipal combined sewer system What is the nature of the wastes generated on-site (including hazardous/ regulated with disposal methods and waste disposal vendors)? N/A							
	Storm Drains: N/A Discharge Point: N/A Other: N/A On-site utilities: Sewer, water, electric, gas, telephone When was subject property connected to municipal sewer, if currently connected? 1955 List and describe the stormwater and wastewater discharges from the facility, including the discharge points, and receiving waters or facility. Municipal combined sewer system What is the nature of the wastes generated on-site (including hazardous/ regulated with disposal methods and waste disposal vendors)? N/A How is it stored on-site?							
	Storm Drains: N/A Discharge Point: N/A Other: N/A On-site utilities: Sewer, water, electric, gas, telephone When was subject property connected to municipal sewer, if currently connected? 1955 List and describe the stormwater and wastewater discharges from the facility, including the discharge points, and receiving waters or facility. Municipal combined sewer system What is the nature of the wastes generated on-site (including hazardous/ regulated with disposal methods and waste disposal vendors)? N/A							
	Storm Drains: N/A Discharge Point: N/A Other: N/A On-site utilities: Sewer, water, electric, gas, telephone When was subject property connected to municipal sewer, if currently connected? 1955 List and describe the stormwater and wastewater discharges from the facility, including the discharge points, and receiving waters or facility. Municipal combined sewer system What is the nature of the wastes generated on-site (including hazardous/ regulated with disposal methods and waste disposal vendors)? N/A How is it stored on-site?							



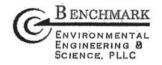
				tioning) system does this fa r, radiant, HVAC, etc.)?	cility have (ex
) Was this facility	ever heate	ed with oi	17		
□ No 🔀 Yes	When?		1955-1980		
	Method	of Storage	: Above-grou	nd tanks	
) Was this facility	ever a çar When?	repair sh	op, paint shop, or ga	s station?	
	Owner:				
No Yes Tank ID			rground storage tank	s? Unknown Product:	
	L (31	L W21	Location:		
	Notable I	Informatio	1:		
Tank ID	#:		······································		
	□ UST	☐ AST	Capacity: Location:	Product:	
	Notable I	nformation	r .	1	
Tank ID	#:		A STATE OF THE STA		
	UST [AST	Capacity:	Product:	
142	Notable I	nformation	Location:		
	Notable II	mormation	li	The second secon	
	protection/o	double wa	1998 EPA requiren lled tank & piping, etc.	ents (including overfill protect)?	ion, monitoring
Leak detection dev		ce?	□ No □ Yes Typ	e of system?	
			☐ Yes Please supp		
Monitoring reports		Samuel .		· / · · · · · · · · · · · · · · · · · ·	
Monitoring reports Were there ever,		knowled	ge, any undergroui	d or aboveground tanks lo	cated on-site



List the environments such reports, and the Demolitio	agencles to	which they	are submitt			•	
) Do you have any fede							
SPDES: RCRA:			ID #:	Unknown			
EPA ID:	U NO [ID#:	Unknown Unknown			
Title V Air Emissions:	No		ID#:	Unknown			
Have you ever transport of No ☐ Yes manifes Are PCBs or PCB-con	ts available?	□ No □] Yes		cluding light	ballasts or	Š
other equipment?				, p. sps,			
☐ No ☐ Yes	Location:			e of Equipment:	Unkhown	1	
	1 +41					Commence of the Commence of th	
	Location:			e of Equipment:			
Are there any transfor	Location:	on-site?		e of Equipment:	K		
Are there any transfor No ☐ Yes Are Do you treat or dispose landfilling?	Location: mers located they utility ow se of any was	ned?	Typ Unknown No ☐ Yes	e of Equipment: Utility Company or		tion, or	
□ No □ Yes Are Do you treat or dispos	Location: mers located they utility ow e of any was e: rdous/regula	ned? □	Typ Unknown No □ Yes s on-site inc	e of Equipment: Utility Company or	n, neutralizat	×	may '
□ No □ Yes Are Do you treat or disposiandfilling? □ No □ Yes Typ Do you store any haza □ No □ Yes Was Have you ever been th	Location: mers located they utility ow se of any was e: rdous/regula ste recipient; e subject of a	ned? □ te materials ted wastes	Typ Unknown No Yes s on-site inc	e of Equipment: Utility Company or luding incineratio transfer to a dispo	n, neutralizat	Asbestos on site	may
□ No □ Yes Are Do you treat or disposion in the property of	Location: mers located they utility ow e of any was e: rdous/regula ste recipient: e subject of a tal issues?	ned? □ te materials ted wastes in enforcem	Typ Unknown No Yes s on-site inc on-site for t	e of Equipment: Utility Company or luding incineratio transfer to a dispo Permit #:	n, neutralizat sal facility? e, or local ag	Asbestos on site	8
□ No □ Yes Are Do you treat or disposion in the property of	Location: mers located they utility ow e of any was e: rdous/regula ste recipient: e subject of a tal issues?	ned? □ te materials ted wastes in enforcem	Typ Unknown No Yes s on-site inc on-site for t	e of Equipment: Utility Company or luding incineratio transfer to a dispo	n, neutralizat sal facility? e, or local ag	Asbestos on site	8
Do you treat or disposion landfilling? □ No □ Yes Typ Do you store any haza □ No □ Yes Was Have you ever been the regarding environment □ No □ Xes Nate Have there ever been a materials at or near this	Location: mers located they utility ow se of any was e: rdous/regula ste recipient; e subject of a tal issues? ure of action:	te materials ted wastes in enforcem	Typ Unknown No □ Yes s on-site inc on-site for t nent action it ion on N ischarges, o	e of Equipment: Utility Company or luding incineration are a disportant #: by any federal, date and EPA or releases of haza	n, neutralizates sal facility?	Asbestos on site gency previously	8



		owed or permitted any other entity dfill any materials at the site?	to dump, store, dispose, transport, bury,
₩ No		Who?	When?
7) Does a	nvone oth	er than your operations utilize this	elte presently?
DOGS A		Who?	site presently:
		Nature of their operations:	
	ur neighb		, drainage, storage practices, or operations
	×	Actions taken to correct the problem:	
) Are you M No [any environmental liens on the prop Nature:	perty?
Was the		septic tank, leach field injection well When?	I, or dry well located on the property?
Are ther	e, or were	there ever any water wells located	on-site?
₩ No [When?	
		= 14	
		cleaning operations conducted on-	
☑ No □	Yes	How long has dry cleaning been cond	
		What is the current generation of mad	chine used on-site?
		How old is the current machine?	
		Was there a previous machine used of	on-site?
le there	ourrantly s	ny X-ray developing or film develo	alng conducted on site?
IS allele		Is there a silver recovery system in us	
LE NO L	1 163	is there a silver recovery system in us	e. 🗆 10 🗆 162
ownersh	ip or uses ns regardi		rovide information regarding previous al to identifying recognized environmental
What are		and present uses of the properties	adjacent to you (please include dates of
Dire	ction	Current Use/ Occupant	Past Use/Occupants
Nort	h	Hospital	Unknown
Sout	th	Public Park	Unknown
green of	t	Hospital/Public Highway	Unknown
East			
Wes	st	Commercial/Residential	Unknown



31)	sub		nce	es or		하시하다 하다면 하시면 보다 하네 바람이 하다.		n the subject prope	rty?
38)	env	iron	me		aws or pos	sible liability re	elating		possible violation of tances or petroleum products
		No I	X	Yes	Nature:	See	#22		
						CERTIFIC	ATION	OF RESPONSES	
l,	Mod	les	to	Can	delario	, the owr	er/oper	ator and/or responsi	ble person for this facility, do hereb
atte: are	st an	d co	erti ac	fy that curate	to the best	of my knowled t willfully withhe	ge, the	answers and inform mation that may be	nation provided in this questionnaire pertinent to the questions contained ent of this questionnaire.
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Sign	ature	ə: //		11/1	914	\sim		Date:	7/31/17
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Title	. 4	ee'	ig	tant	Executiv	re Director	6		/ /