Phase I Environmental Assessment

14

Kensington Heights, 1827 North Fillmore, Buffalo NY

March 2008

3.0 SITE RECONNAISSANCE

3.1 DESCRIPTION OF SITE PROCESS

March 27-29, 2008 56 Services, Mr. Raj Chopra, representing 56 Services, was present at the subject site to perform the on site inspection. A walk around of the site consisted of looking for evidence of any dumping on the grounds, evidence of any present or former underground and aboveground storage tanks, and looking for any indication of former structures that might have been located on the grounds in the past.

An inspection of the subject site's interior was performed, and consisted of looking for asbestos containing materials, lead paint and, past and present storage of hazardous substances, and any other unusual materials.

3.2 HAZARDOUS SUBSTANCE USAGE AND STORAGE

A review of the available New York State Department of Environmental Conservation's Chemical Bulk Storage Database indicated no records of Chemical Bulk Storage associated with the subject site. This database collects records as required by New York State in 6 NYCRR Part 595 covering hazardous substances listed in 6 NYCRR Part 597. These facilities store regulated hazardous substances in aboveground tanks with capacities of one hundred eighty five (185) gallons or greater, and/or in underground tanks of any size.

3.3 PETROLEUM USAGES AND STORAGE

The property is currently vacant and no petroleum product is used on site.

3.4 AST AND UST TANKS

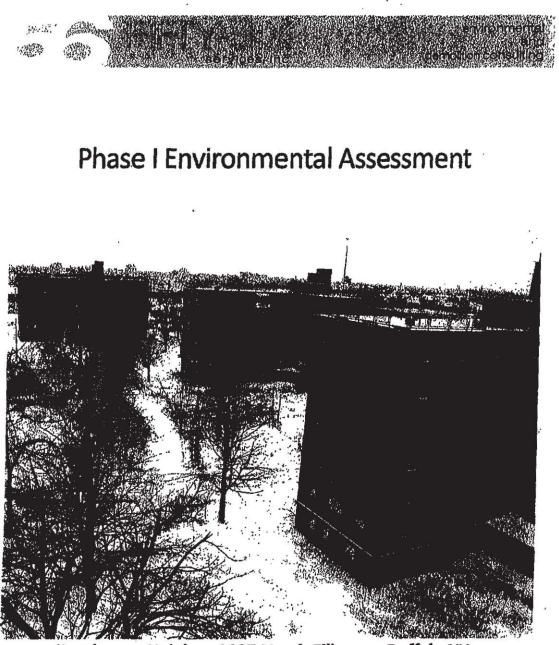
One aboveground and two underground storage tanks (i.e. fill caps, vent pipes) were observed with respect to the subject site.

A review of the available New York State Department of Environmental Conservation's Petroleum Bulk Storage (PBS) Database indicated **no** records of Petroleum Bulk Storage presently associated with the subject site. This database collects records as required by New York State in 6 NYCRR Part 612-613 covering the handling and storage of petroleum. These facilities store petroleum products in aboveground and underground storage tanks with *combined storage capacities* of over eleven hundred (1,100) gallons or greater.

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Kensington Heights, 1827 North Fillmore, Buffalo NY

March 2008

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EXECUTIVE SUMMARY

56 SERVICES, Inc., was retained by EI Team to perform a Phase 1 Environmental Site Assessment relative to the abandoned Kensington Heights property located at 1827 North Fillmore. in the City of Buffalo, County of Erie, and the State of New York.

The subject site consists of approximately of 18 acres of land developed into public housing and since abandoned in the 1980's the site contains six building that are each 7 stories in height.

The site currently has been vandalized, ransacked and looted of most valuable contents. This left the site with extensive contamination of asbestos pipe insulation throughout the structure, and the looting of the electrical equipment causing extensive PCB Contamination in the basement. The site has been also used to dump trees and debris.

The results of this investigation were communicated to EI Team and are generated for the sole reliance upon by EI Team.

At this time, as a result of the on-site reconnaissance, records research, historical document review and review of Federal and State environmental information databases, this assessment has revealed Extensive evidence of suspect potential environmental risks, and/or recognized environmental conditions indicating the presence of hazardous conditions associated with the subject property located at 1827 North Fillmore., City of Buffalo, New York.

The client will bear full responsibility for deciding the level of testing and inspection on which to base their investment decisions.

Respectfully submitted,

Raj Ohopia 56 Services

1.0 INTRODUCTION

56 SERVICES, Inc., was retained by EI Team to perform a Phase 1 Environmental Site Assessment relative to former Kensington Heights addressed at 1827 North Fillmore. in the City of Buffalo, County of Erie, and the State of New York.

The results of this investigation were communicated to EI Team and are generated for the sole reliance upon by EI Team.

The property is a currently vacant former public housing facility and properties located at 1827 North Fillmore, Buffalo, New York.

1.1 PROTOCAL

The Protocol of this Phase 1 Environmental Site Assessment was to observe, investigate, review, and in certain circumstances assess (through limited document and record review, visual or physical observations, and inspection by a trained assessor) the presence or likely existence of:

-- Contamination by hazardous materials, visible pollutants, and aboveground and/or underground storage tanks, and other contaminants regulated under CERCLA.

-- A brief description of the areas of possible environmental concern based upon the American Society of Testing Materials (ASTM) Phase 1 Standard (E 1527-05).

This Phase 1 Environmental Site Assessment does not include or address groundwater, soil, or extraneous materials contamination upon or under the surface soils, with respect to testing, coring, or sampling analysis.

1.2 SCOPE OF WORK

The procedure for this Phase 1 Environmental Site Assessment was to perform in practical and reasonable steps (employing currently available technology, existing regulations, and generally acceptable engineering practices) a limited investigation based primarily upon on site investigations to ascertain the possibility, presence, or absence of environmental releases, or threatened releases.

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1.3 OBJECTIVE

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To attempt to accomplish limited inquiry into uses of the subject site as defined and limited by the ASTM Phase 1 Standard, in an effort to minimize liability.

To provide information as discovered and developed by the ASTM Phase 1 format, which may assist in the process of evaluating ownership's risk of potential loss due to environmental defects, and provide guidance for further inquiry.

While this Phase 1 Environmental Site Assessment cannot absolutely quantify and qualify every possible past and present environmental risk, the assessment does provide a limited source of information regarding the potential for environmental liabilities and risk, based upon the current site specific situation, assessment limitations, and methods of evaluation.

This report was prepared in accordance with Standard Practice for Environmental Site Assessments; American Society of Testing Materials (ASTM: E 1527-05).

2.0 SUBJECT PROPERTY SITE DESCRIPTION

2.1 LOCATIONS AND CURRENT USE

The subject site is currently vacant.

The site is situated on 18 acres located between Fillmore Ave, Kensington Ave. and Glenny Drive.

2.2 SITE AND AREA FEATURES

This area in general can best be described as a mixture of, commercial, and residential.

2.3 ADJACENT PROPERTIES

Immediately north of the subject site is ECMC

Immediately west of the subject site is Kensington Expressway

Immediately east of the subject site is Buffalo Public School

Immediately south of the subject site is Vacant warehouse

2.4 UTILITIES

Electric, water, natural gas and sewer services are present at the subject site.

The site is service by plenty of parking and roadways.

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3.0 SITE RECONNAISSANCE

3.1 DESCRIPTION OF SITE PROCESS

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3.2 HAZARDOUS SUBSTANCE USAGE AND STORAGE

A review of the available New York State Department of Environmental Conservation's Chemical Bulk Storage Database indicated no records of Chemical Bulk Storage associated with the subject site. This database collects records as required by New York State in 6 NYCRR Part 595 covering hazardous substances listed in 6 NYCRR Part 597. These facilities store regulated hazardous substances in aboveground tanks with capacities of one hundred eighty five (185) gallons or greater, and/or in underground tanks of any size.

3.3 PETROLEUM USAGES AND STORAGE

The property is currently vacant and no petroleum product is used on site.

3.4 AST AND UST TANKS

One aboveground and two underground storage tanks (i.e. fill caps, vent pipes) were observed with respect to the subject site.

A review of the available New York State Department of Environmental Conservation's Petroleum Bulk Storage (PBS) Database indicated no records of Petroleum Bulk Storage presently associated with the subject site. This database collects records as required by New York State in 6 NYCRR Part 612-613 covering the handling and storage of petroleum. These facilities store petroleum products in aboveground and underground storage tanks with *combined storage capacities* of over eleven hundred (1,100) gallons or greater.

A review of the available New York State Department of Environmental Conservation's Major Oli Storage Facilities Database indicated no records of Major Oli Storage associated with the subject site. This database collects records pursuant to Article 12 of the Navigation Law, 6 NYCRR Part 610 and 17 NYCRR Part 30. These facilities may be onshore facilities or vessels with petroleum storage capacities of four hundred thousand (400,000) gallons or greater.

3.5 Drums, Containers, Hazardous Materials

Various containers were located throughout the site, all tanks were vandalized and appeared to contain oils.

3.6 PCBs Usage

Items that are suspected of containing PCB's were observed on the site during the inspection. The electrical transformers had been vandalized and the oil was spilled on the concrete floors in the basement.

3.7 Stains, Corrosion, Strained Vegetation

During the site walk through no stained or corroded areas or strained vegetation was observed.

3.8 Fill / Solid Waste Disposal

The site did have accumulation of trees and wood debris on the site

3.9 Waste Water

No accumulation of wastewater was observed on site.

3.10 Wells

No wells, either past or present, were found on the site during the inspection.

3.11 Sewage Disposal Systems

The surrounding area (industrial, homes and business) utilizes a municipal sanitary sewage system.

3.12 Pits, Ponds and Lagoons

No pits, ponds or lagoons are located on the subject site.

3.13 Non-scope Considerations

The following are some of the environmental issues/conditions that are outside the scope an Environmental Phase 1 process. Some of the issues/conditions may be present on the subject property in quantities and under conditions that may lead to contamination of the subject property or nearby properties but are not included in CERCLA's definition of hazardous substances (42 USC 9601(14)) or do not otherwise present potential CERCLA liability:

Radon IAQ Wetlands Flood prone potential CFC's

The following non-scope conditions were addressed for this investigation as their presence may impact the site.

ASBESTOS

A previous asbestos survey was reviewed and there is extensive asbestos containing materials throughout the site.

LEAD

A previous lead survey determined no lead containing materials.

MOLD

Visible surface mold contamination was located in the some areas.

4.0 REGULATORY INFORMATION

56 Services retained the services of Environmental Data Resources, Inc., to provide geographic government record review database information. This database information meets the American Society for Testing Materials (ASTM) standards for a government records review.

The following databases were reviewed to assist in determining if the subject site or any other sites within an approximate radius of the subject site (as determined by ASTM Protocol) are known hazardous waste sites:

- Environmental Protection Agencies National Priorities List (NPL)
- Environmental Protection Agencies Comprehensive Environmental Response, Compensation, and Liability Act (CERCLIS)(NFRAP)
- Environmental Protection Agencies Corrective Action Sites (CORRACTS)
- Resource Conservation and Recovery Act Treatment, Storage and Disposal Facilities Report (RCRA-TSD)
- Resource Conservation and Recovery Act Large Quantity Generators (RCRA-LG) Report
- Resource Conservation and Recovery Act Small Quantity Generators (RCRA-SG) Report
- Brownfield Sites
- New York State Priority List (SPL)
- New York State Hazardous Substance Waste Disposal Study, and Voluntary Cleanup Projects List (HSWDS)
- New York State Aboveground, Underground, Chemical Bulk Storage, Petroleum Bulk Storage Tanks, and Major Petroleum storage facilities (AST, UST, CBS, PBS)
- New York State Leaking Underground Storage Tanks (LUST)
- New York State Solid Waste Facility Register (SWLF)
- New York State Petroleum and Chemical Spill Sites (SPILLS)

A copy of list, registry and index listings discussed in this section are included within the appendix of this report. Additionally a digital custom plotted map and a statistical profile of the data researched are included with the appendix of this submission.

In reviewing the database information the following sites were found:

4.1 NPL Sites

National Priority List sites, or SUPERFUND sites, are those sites identified for priority contamination cleanup under the Superfund Program.

The National Priorities List (NPL) was consulted and it was determined that the subject site was not listed, and no facilities were noted within a one (1) mile radius of the subject site.

4.2 CERCLIS/NFRAP Sites

Comprehensive Environmental Response, Compensation, and Liability Information System sites are those potentially contaminated sites reported to the United States Environmental Protection Agency by states, municipalities, private companies and individuals that are under investigation for possible inclusion on the NPL list or are currently listed.

The CERCLIS/NFRAP List was consulted and it was determined that the subject site was not listed, and no sites were noted within a one half (1/2) mile radius of the subject site.

4.3 Corrective Action Sites (CORRACTS)

A review of the RCRA Corrective Action Sites (CORRACTS) Report revealed that the subject site was not listed, and no sites within an approximate one (1) mile radius were listed.

4.4 RCRA Large (LgGEN) and Small (SmGEN) Quantity Generators

A review of the SmGEN Generators report revealed that the subject site was not listed, and one sites were listed within an approximate one eighth (1/8) mile radius.

A review of the (LgGEN) Generators report revealed that the subject parcel was listed, however the following one sites within an approximate one quarter (1/4) mile radius was listed:

Baring any accidental releases, this generator. is not anticipated to have any negative environmental impact on the subject parcel.

4.6 New York State Inactive Hazardous Waste Sites (SHWS)

The New York State Department of Environmental Conservation maintains a listing and registration of inactive hazardous waste disposal sites. These are known or inactive sites.

A review of the State Priority List (SPL) revealed that the subject site was not listed, and five sites within a one (1) mile radius were listed.

4.7 New York State Suspected Hazardous Waste Projects List (HSWDS)

This list contains any known or suspected hazardous substance disposal sites. Also included are de-listed sites

A review of the State Cleanup List (HSWDS) revealed that the subject site was not listed, and no sites within a one (1) mile radius were listed.

4.8 New York State Manifest

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

A review of the Manifests revealed that the subject site was listed, and four sites within a quarter (.256) mile radius were listed.

4.9 New York State Registered Underground Storage Tanks (UST)

The New York State Department of Environmental Conservation Petroleum Bulk Storage Program maintains a registration of those sites where underground storage tanks are located. This database includes hazardous substance and petroleum bulk storage tanks and major petroleum bulk storage facilities.

A review of the UST List revealed that the subject parcel was not listed, however five sites was listed within an approximate one guarter (1/4) mile radius:

Baring any accidental releases, these existing underground storage tanks are not anticipated to have any negative environmental impact on the subject site.

4.10 New York State Aboveground Storage Tanks (AST)

The New York State Department of Environmental Conservation Petroleum Bulk Storage Program maintains a registration of those sites where aboveground storage tanks are located. This database includes hazardous substance and petroleum bulk storage tanks and major petroleum bulk storage facilities.

A review of the AST List revealed that the subject site was listed, and two sites were noted within an approximate one-quarter (1/4) mile radius.

4.11 New York State Leaking Underground Storage Tanks (LUST)

The New York State Department of Environmental Conservation maintains a listing of spill sites and leaking underground bulk storage tanks (LUST) that failed tank testing.

A review of the New York State LUST List revealed that the subject site was listed, however two site within a one half (1/2) mile radius was listed:

The above listed LUST incident is recorded as 'closed'. A status of closed indicates no further investigation or remediation is necessary according to the New York State Department of Environmental Conservation (NYSDEC). This listed LUST incident is therefore not anticipated to impact the subject site.

4.12 New York State Department of Environmental Conservation Spills (SPILLS)

A review of the New York State Department of Environmental Conservation SPILLS List revealed that the subject parcel was listed, however no spills within a one eighth (1/4) mile radius were found:

5.0 CONCLUSIONS

At this time, as a result of the on-site reconnaissance, records research, historical document review and review of Federal and State environmental information databases, this assessment has revealed **Extensive** evidence of suspect potential environmental risks, and/or recognized environmental conditions indicating the presence of hazardous conditions associated with the subject site.

56 Services had completed an asbestos and lead survey in March 2008

6.0 ENVIRONMENTAL SITE ASSESSMENT QA

6.1 Statement of Quality Control

The objective of this Phase 1 Environmental Site Assessment was to ascertain potential presence or absence of environmental releases or threatened releases that could impact the subject site. The procedure was to perform reasonable steps in accordance with the existing regulations, generally accepted environmental practices, and the requirements of the American Society for Testing and Materials (ASTM) designation E 15627-056.

The scope of this Phase 1 Environmental Site Assessment does not purport to encompass every report, record, or other form of documentation relevant to the subject site being assessed. Additionally, this assessment does not include or address reasonably ascertainable Environmental Liens currently recorded against the subject site. To the best of my knowledge, this Phase 1 Environmental Site Assessment has been performed in compliance with protocol established by the American Society for Testing and Materials.

6.2 Statement of Quality Assurance

This Phase 1 Environmental Site Assessment has been performed for the exclusive use of El Team, Inc. for the transaction concerning the property located at 1827 North Fillmore. Street in the City of Buffalo, New York.

This Phase 1 Environmental Site Assessment does not attempt to address or forecast the future site conditions.

I have performed this Phase 1 Environmental Site Assessment in accordance with generally accepted environmental practices and procedures, as of the date of this report.

The observations and conclusions stated in this report are based upon personal observations made by myself and upon information provided by others. I have no reason to suspect or believe that the information provided is inaccurate.

I hereby certify that I have examined the information and data obtained during this investigation of the subject site, and attest that this Phase 1 Environmental Site Assessment has been prepared in accordance with sound environmental auditing practices, and according to the requirements of the American Society for Testing and Materials (ASTM) designation E 15627-056. Submitted by:

Raj Chopra 56 SERVICES

6.3 Qualification of Environmental Personal

RAJ CHOPRA Qualifications

Over 20 years experiences in all phases of environmental design remediation, construction management, including hazardous waste remediation, survey protocol development, site investigation and documentation. OSHA, EPA and NYS environmental regulation consulting. Asbestos, lead, fuel tanks, contaminated soil and air quality sampling and testing procedures. I have completed over 2560 site assessments, over 560,000,000 sf of building surveys and Managed \$256,000,000 in environmental remediation work.

Work History

CEM Inc., Buffalo NY, (President) Environmental Consulting & Construction Chopra-Lee, Inc. Grand Island, NY, (Vice-President) Environmental Consulting & Laboratory KC Associates, Amherst NY (Property Manager) Manage commercial and residential properties Education

1988 - 1997 1980 - 1988

1997 - present

Business Administration – University at Buffalo, 1986 Business Administration – ErieCounty Community College – 1984

Additional Coursework/Training

NIOSH 582 Sampling and Evaluating of Airborne Asbestos – McCrone Research Institute IAQ – Identification and Investigation of Air Quality Issues OSHA Hazardous Waste Site Worker (40 hour) OSHA 10 Construction SSPC Lead Abatement Training EPA NYS Asbestos Management Planner EPA NYS Asbestos Building Inspector EPA NYS Air Sampling Technician PLM and TEM Training – Analytical Techniques Member AWMA, SSPC, EAI Safety Certified, Kodak, Dupont, OXY CHEM, GM, Goodyear, Delphi,



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

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City Directories:

Business 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

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Year Uses 1970 Address Not Listed in Research Source 1976 Address Not Listed in Research Source 1981 Address Not Listed in Research Source 1986 Street Not Listed in Research Source 1991 Street Not Listed in Research Source 1995 Street Not Listed in Research Source 2000 Street Not Listed in Research Source 2006 Street Not Listed in Research Source

Adjoining Properties

SURROUNDING

Multiple Addresses Buffalo, NY 14214

Year Uses

1970 'Glenny Dr'

No address listings prior to the Target Property

Apartmetns (32)

Apartments (58)

Apartments (102)

No other addresses in range 0 - 102 Glenny Dr

1976 *Glenny Dr*

No address listings prior to the Target Property

Apartmetns (32)

Apartments (58)

Source Haines Criss-Cross Directory Haines Criss-Cross Directory

Source Haines Criss-Cross Directory Haines Criss-Cross Directory

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	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
		Apartmetns (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	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

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Sanborn@ Library search results Certification # 95EB-4B18-9402

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Site Name: Ellicott Towers Glenny Drive Buffalo, NY 14214	Client Name: CEM Inc. 3385 Balley Avenue Buffalo, NY 14215	EDR" Environmental Data Resources Inc
EDR Inquiry # 2179331.3s	Contact: Raj 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:	
P.O. #	NA
Project:	Ellicott towers
Certification #	95EB-4B16-9402

Maps Identified - Number of maps indicated within "()"

1986 (1) 1950 (1) 1939 (1)

1917 (1)



Sanborne Libn Certification # 95E8-4818-9402

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: 4

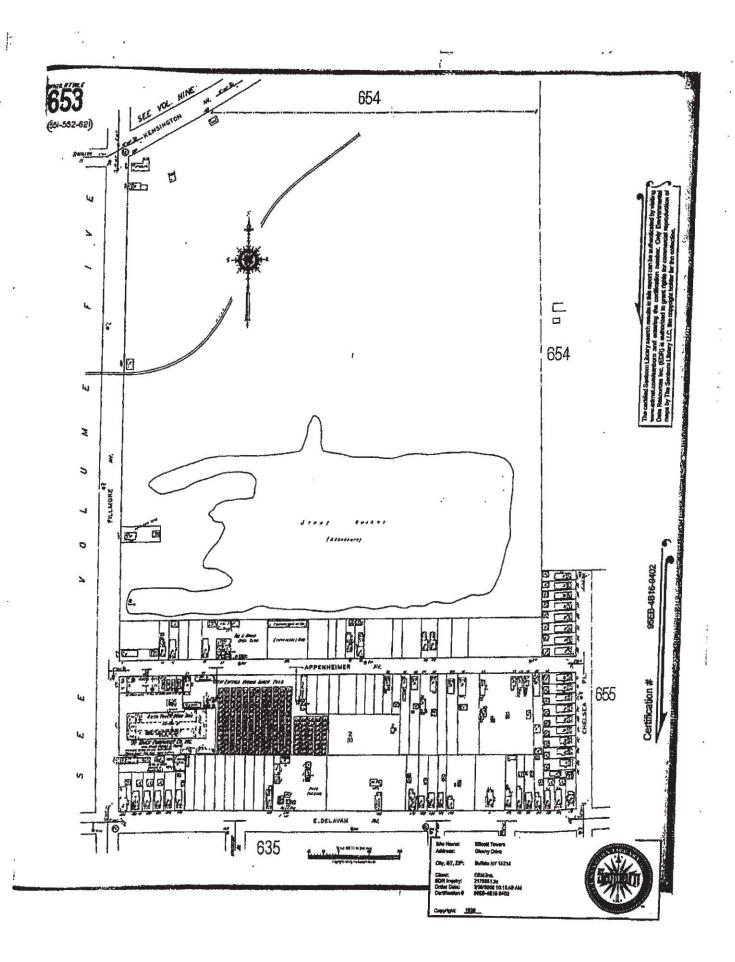
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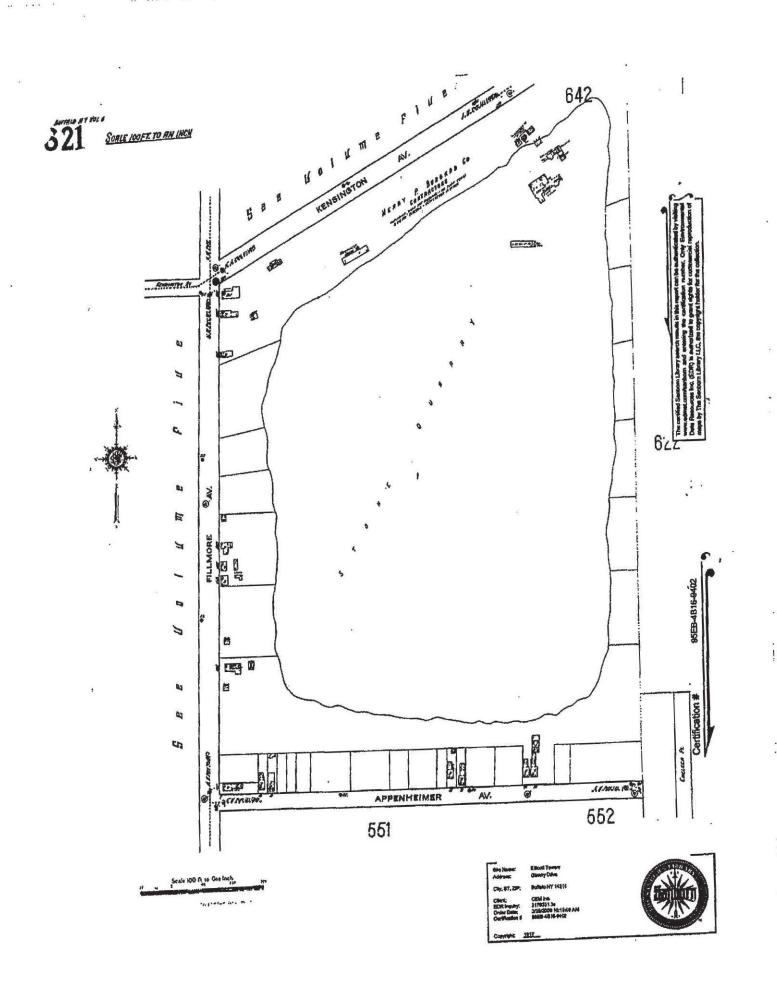
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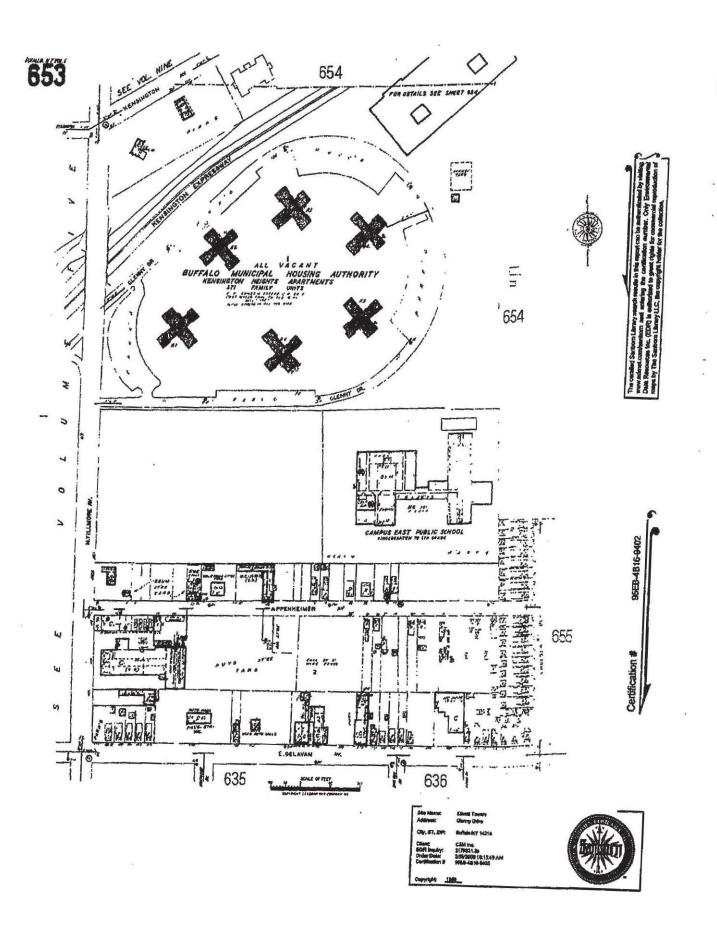


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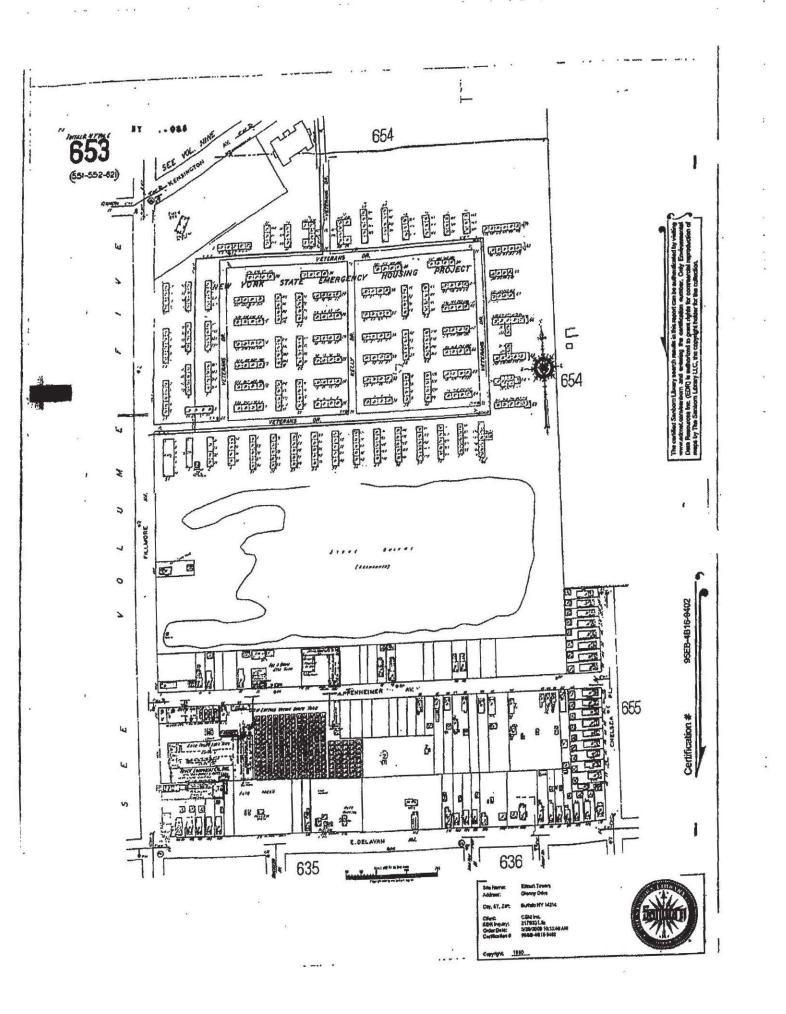
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The EDR Radius Map with GeoCheck®

Ellicott Towers Glenny Drive Buffalo, NY 14214

Inquiry Number: 2179331.2s

March 27, 2008

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A search of available environmental records was conducted by Environmental Data Resources, inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION .

ADDRESS

GLENNY DRIVE BUFFALO, NY 14214

COORDINATES

 Latitude (North):
 42.9250

 Longitude (West):
 78.83780

 Universal Tranverse Mercator:
 Zone 17

 UTM X (Meters):
 676459.0

 UTM Y (Meters):
 4754539

 Elevation:
 666 ft. at

42.925000 - 42° 55' 30.0" 78.837800 - 78° 50' 16.1" Zone 17 676459.6 4754539.5 666 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Most Recent Revision: 42078-H7 BUFFALO NE, NY 1965

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

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

FEDERAL RECORDS

NPL	National Priority List
Proposed NPL	Proposed National Priority List Siles
	National Priority List Deletions
NPL LIENS	Federal Superfund Liens
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
CERC-NFRAP	CERCLIS No Further Remedial Action Planned
LIENS 2	CERCLA Lien Information
	_ Corrective Action Report
RCRA-TSDF	RCRA - Transporters, Storage and Disposal
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator

	RCRA - Non Generators
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with institutional Controls
ERNS.	Emergency Response Notification System
HMIRS.	Emergency Response Notification System Hazardous Materials Information Reporting System
DOT OPS	Incident and Accident Data
US CDL	
US BROWNFIELDS	A Listing of Brownfields Sites
DOD	Department of Defense Sites
LUCIS	. Land Use Control Information System
	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Records Of Decision Uranium Mill Tailings Sites
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODI	
MINES.	Mines Master Index File
TRIS	. Toxic Chemical Release Inventory System
	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	. FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.	Section 7 Tracking Systems
	Integrated Compliance Information System
PADS	PCB Activity Database System
MLTS	. PCB Activity Database System Material Licensing Tracking System
RADINFO	Radiation Information Database
	Facility Index System/Facility Registry System
	RCRA Administrative Action Tracking System
	the strength and s

STATE AND LOCAL RECORDS

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HSWDSHazardous Substance Waste Disposal Site Inventory DEL SHWSDelisted Registry Sites SWRCYRegistered Recycling Facility List SWTIRERegistered Waste Tire Storage & Facility List CBS USTChemical Bulk Storage Database MOSF USTMajor Oli Storage Facilities Database HIST ASTHistorical Petroleum Bulk Storage Database CBS ASTChemical Bulk Storage Database
SWRCY
SWTIRE Registered Waste Tire Storage & Facility List CBS UST Chemical Bulk Storage Database MOSF UST Major Oll Storage Facilities Database HIST AST Historical Petroleum Bulk Storage Database CBS AST Chemical Bulk Storage Database
CBS UST
HIST AST Historical Petroleum Bulk Storage Database CBS AST Chemical Bulk Storage Database
HIST AST Historical Petroleum Bulk Storage Database CBS AST Chemical Bulk Storage Database
CBS AST Chemical Bulk Storage Database
MOSF AST Major Oll Storage Facilities Database
NY Spills
NY Hist Spills SPILLS Database
ENG CONTROLS Registry of Engineering Controls
INST CONTROL Registry of Institutional Controls
VCP Voluntary Cleanup Agreements
DRYCLEANERS Registered Drycleaners
NPDES State Pollutant Discharge Elimination System
AIRS Air Emissions Date
RES DECL
E DESIGNATION E DESIGNATION SITE LISTING
MOSF
CBS Chemical Bulk Storage Site Listing

TRIBAL RECORDS

INDIAN RESERV...... Indian Reservations

INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
INDIAN UST.	Underground Storage Tanks on Indian Land

EDR PROPRIETARY RECORDS

Manufactured Gas Plants ... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

Sites listed in bold italics are in multiple databases.

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

FEDERAL RECORDS

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

A review of the RCRA-LQG list, as provided by EDR, and dated 09/11/2007 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Dist/Dir	Map ID	Page
NYSDOT BIN: 1022700	FILLMORE AVENUE OVER RT	1/8 - 1/4 NNW	5	37

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 09/11/2007 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Dist / Dir '	Map (D	Page	
HARBISON BROTHERS INCORPORATED	32 APPENHEIMER AVE	1/8 - 1/4 SSW	A1	6	

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 12/31/2006 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
AFPLT NO 49		1/2 - 1 S	E 28	190

STATE AND LOCAL RECORDS

SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible partles. 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 12/06/2007 has revealed that there are 5 SHWS sites within approximately 1 mile of the target property.

Lower Elevation	Address	Dist/I	Dir	Map ID	Page
VIBRATECH INC A UNIT OF IDEX Class Code: Site is properly closed - require	537 E DELEVAN AVE as continued management.	1/8 - 1/	45	C11	62
NIAGARA MOHAWK Class Code: Sile properly closed, no eviden action is required.	144 KENSINGTON AVENUE ce of present or potential adverse impact - r	1/4 - 1/ no further	2 WNU	20	130
858 EAST FERRY STREET Class Code: Significant threat to the public h	858 EAST FERRY STREET realin or environment - action required.	1/2 - 1	SSE	27	188
SAGINAW STEERING GEAR Class Code: Sile is properly closed - require	1001 EAST DELAVAN AVENU s conlinued management.	1/2 - 1	E	G29	190
AMERICAN AXLE PLANT Class Code: Significant threat to the public h	1001 EAST DELAVAN AVENU ealth or environment - action required.	1/2 - 1	Е	G30	200

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 01/03/2008 has revealed that there are 3 SWF/LF sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
K & B MOTORS	509 EAST DELAVAN	1/8 - 1/45	D10	61
DELAVAN AUTO PARTS	505 EAST DELAVAN AVENUE	1/8 - 1/4 5	D12	87
BEN'S AUTO JUNKYARD	540 EAST DELAVAN AVENUE	1/8 - 1/45	C14	107

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 12/06/2007 has revealed that there are 10 LTANKS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
ERIE COUNTY MEDICAL CENT. Date Closed: 04/15/93	462 GRIDER STREET	1/4 - 1/2 ENE	F21	139
ERIE CO. DPW (ERIE CO. MEDICAL Date Closed: 11/12/92	462 GRIDER ST.	1/4 - 1/2 ENE	F22	142
ECMC Date Closed: 03/04/88	462 GRIDER STREET	114 - 112 ENE	F23	148
ERIE COUNTY MEDICAL CENTER Date Closed: 01/22/98	462 GRIDER ST - HOUSEHO	1 4 - 1 2 ENE	F24	150
Lower Elevation	Address	Dist/Dir	Map ID	Page
PUBLIC SCHOOL #89 Date Closed: 08/02/99	106 APPENHIEMER STREET	1/8 - 1/4SE	6	39
473 EAST DELAVAN CORP Date Closed: 05/10/04	473 EAST DELAVAN AVENUE	1/8 - 1/4 SSW	E15	110
TRINIDAD PARK - BUFFALO Date Closed: 12/11/95	MONTICELLO STREET	1/4 - 1/2WNW	17	122
SEARS WAREHOUSE Date Closed: 03/29/88	420 EAST DELAVAN	1/4 - 1/2SW	19	127
SUN 0364-1446 Date Closed: 09/17/93	755 EAST DELAVAN STREET	1/ 4 - 1/2ESE	25	180
GEIGER ENTERPRIZES Date Closed: 05/01/61	1625 FILLMORE AVENUE	1/4 - 1/25	26	185

HIST LTANKS: A listing of leaking underground and aboveground storage tanks. The causes of the incidents are tank test failures, tank failures or tank overfills. In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY LTANKS database.

A review of the HIST LTANKS list, as provided by EDR, and dated 01/01/2002 has revealed that there are 10 HIST LTANKS sites within approximately 0.5 miles of the target property.

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Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
ERIE COUNTY MEDICAL CENT.	462 GRIDER STREET	1/4 - 1/2 ENE		139
ERIE CO. DPW (ERIE CO. MEDICAL	462 GRIDER ST.	1/4 - 1/2 ENE		142
ECMC	462 GRIDER STREET	1/4 - 1/2 ENE		148
ERIE COUNTY MEDICAL CENTER	462 GRIDER ST - HOUSEHO	1/4 - 1/2 ENE		150
Lower Elevation	Address	Dist / Dir	Map ID	Page
PUBLIC SCHOOL #89	106 APPENHIEMER STREET	1/8 - 1/4 SE	6	39
473 EAST DELAVAN CORP	473 EAST DELAVAN AVENUE	1/8 - 1/4 SSW	E15	110

EXECUTIVE SUMMARY

Lower Elevation	Address	Dist / Dir	Map ID	Page
TRINIDAD PARK - BUFFALO	MONTICELLO STREET	114 - 112 WNW	17	122
SEARS WAREHOUSE	420 EAST DELAVAN	114 - 112 SW	19	127
SUN 0364-1446	755 EAST DELAVAN STREET	1/4 - 1/2ESE	25	180
GEIGER ENTERPRIZES	1625 FILLMORE AVENUE	114 - 1/25	26	185

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

A review of the UST list, as provided by EDR, and dated 12/06/2007 has revealed that there are 5 UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
SCHOOL 89 CAMPUS EAST	106 APPENHEIMER ST	1/8 - 1/4SSE	B 3	31
RODGERS WELDING SUPPLY INC	1791 FILLMORE AVE	1/8 - 1/4SSW	7	42
SUNOCO #0363-9374	1981 FILLMORE AVE @ KEN	1/8 - 1/4NNW	8	44
WORLD SERIES OF SPORTS NY INC.	537 E DELAVAN AVE	1/8 - 1/45	C9	52
TEXAS GAS CONVENIENT MARKET	473 E DELAVAN AVE	118 - 11455W	E16	115

HIST UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Sublitle 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 HIST UST list, as provided by EDR, and dated 01/01/2002 has revealed that there are 4 HIST UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
SCHOOL 89 CAMPUS EAST	106 APPENHEIMER ST	118 - 114 SSE	B 3	31
SUNOCO #0363-9374	1981 FILLMORE AVE @ KEN	1/8 - 1/4 NNW	8	44
WORLD SERIES OF SPORTS NY INC.	537 E DELAVAN AVE	118 - 1145	C9	52
TEXAS GAS CONVENIENT MARKET	473 E DELAVAN AVE	1/8 - 1/455W	E16	115

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, and dated 12/05/2007 has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
HARBISON BROS. INC.	32 APPENHEIMER AVE.	1/8 - 1/455W	A2	28
WORLD SERIES OF SPORTS NY INC.	537 E DELAVAN AVE	118 - 1145	C9	52

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EXECUTIVE SUMMARY

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 11/26/2007 has revealed that there are 4 MANIFEST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
HARBISON BROTHERS INCORPORATED	32 APPENHEIMER AVE	118 - 114 SSW	A1	6
BUFFALO BD OF ED - PUBLIC SCHO	106 APPENHEIMER ST	118 - 114 SSE	84	35
VIBRATECH INC A UNIT OF IDEX	537 E DELEVAN AVE	118 - 1145	C11	. 62
DELAVAN AUTO PARTS	505 E DELAVAN AVE	1/8 - 1/45	D13	88

BROWNFIELDS: Brownfields Site List

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A review of the BROWNFIELDS list, as provided by EDR, and dated 12/06/2007 has revealed that there is 1 BROWNFIELDS site within approximately 0.5 miles of the target property.

Lower Elevation		Address		Dist / Dir	Map ID	Page
TRINIDAD PARK	•	237 KENSINGTON AVENUE	×	1/4 - 1/2 NW	18	126

EXECUTIVE SUMMARY

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

Site Name

BUFFALO CITY OF NYSOOT BIN 1071980 D256194 NYSDOT BIN: 1022630 **BUFFALO POLICE RADIO TOWE UNKNOWN TRUCK TRUCK ACCIDENT 1190** WARD TRUCKING OIL ON ROUTE 33 WESTBOUND MOTOR OIL ON KENSINGTON WWTP SLUDGE FATHER BAKER BRIDGE TRUCK ON SKYWAY BAKERY SALVAGE OIL ON SKYWAY TANKER KIISLA **KIELSA TANKER** FICEL TRUCKING CARGILL DRUMS ARTMEIER, JOHN SKYWAY CONTRACTOR COKE BREEZE TIRE FIRE IN CANADA SCAJAQUADA EXPRY. OIL MODERN DISPOSAL TRUCK MARTELLANO BOAT BOAT SUNK BUFFALO HARBOR SIMON ELECTRIC TRUCK METRO BUS NFTA - PORT OF BUFFALO INTEGRATED WASTE SYSTEM WASTE OIL NEAR RR YARD INTEGRATED WASTE SYSTEM ERIE BASIN MARINA SOUTHEND MARINA **BUFFALO HARBOR** ABANDONED DRUM MARK TWAIN MV NY9104GH SMALL BOAT HARBOR NATIONAL RECYCLING TRUCK AT-6 AIRCRAFT **GRIFFITH OIL TRUCK**

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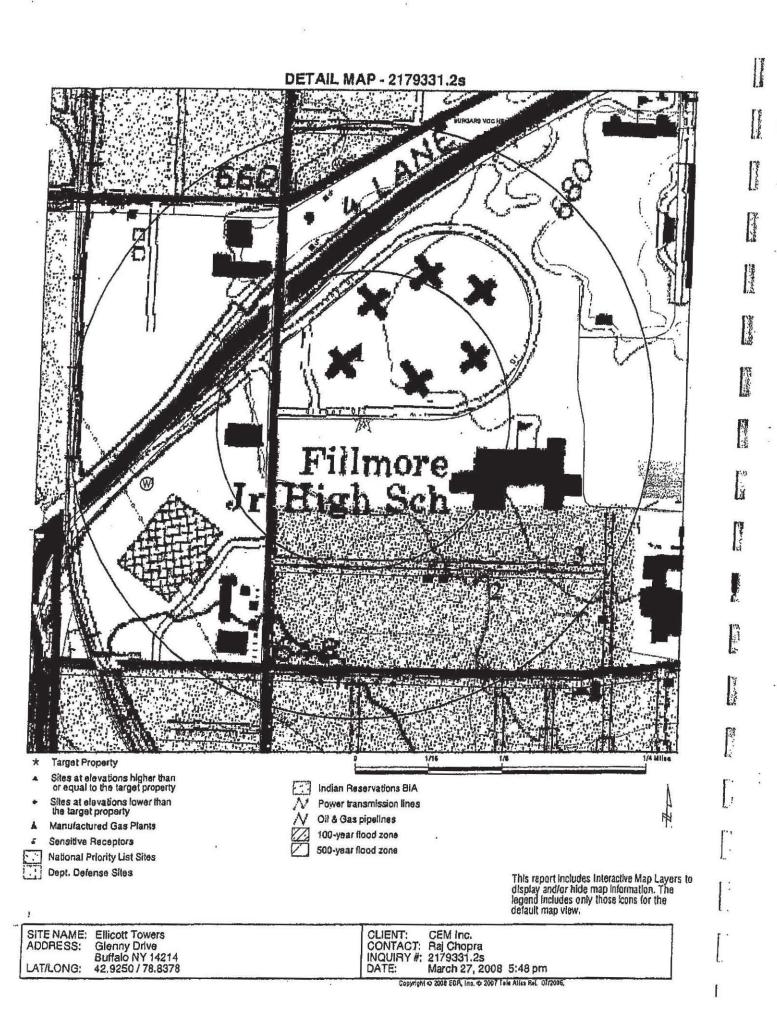
Database(s) MANIFEST FINDS, MANIFEST, RCRA-NonGen RCRA-SQG, FINDS, MANIFEST LTANKS, HIST LTANKS LTANKS, HIST LTANKS NY Spills, NY Hist Spills NY Spills NY Spills NY Spills, NY Hist Spills NY Splils, NY Hist Spills NY Spills, NY Hist Spills NY Spills NY Spills, NY Hist Spills

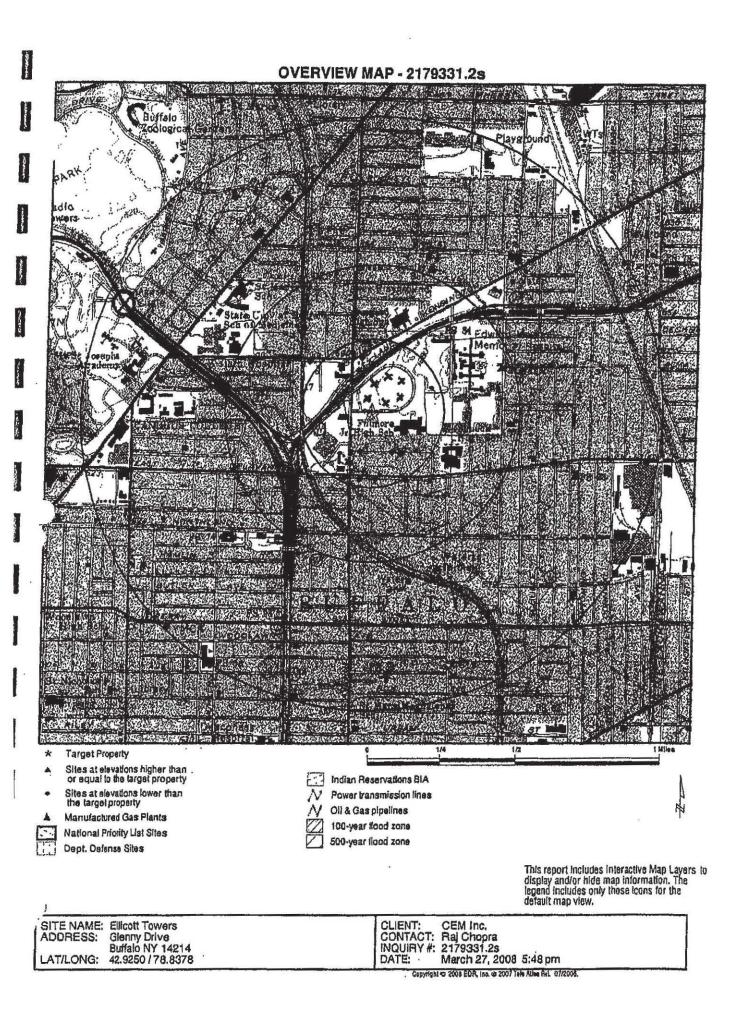
TC2179331.2s EXECUTIVE SUMMARY 8

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MAP FINDINGS SUMMARY

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Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	>1	Total Plotted
FEDERAL RECORDS			÷					
NPL Proposed NPL Delisted NPL NPL LIENS CERCLIS CERC-NFRAP LIENS 2 CORRACTS RCRA-TSDF RCRA-LQG RCRA-QG RCRA-CESQG RCRA-CESQG RCRA-CESQG RCRA-CESQG RCRA-NonGen US ENG CONTROLS US INST CONTROL ERNS HMIRS DOT OPS US CDL US BROWNFIELDS DOD FUDS LUCIS CONSENT ROD UMTRA DEBRIS REGION 9 ODI MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RAATS		1.000 1.000 1.000 TP 0.500 0.500 0.250 0.250 0.250 0.250 0.250 0.250 0.500 1.000 1.000 1.000 0.500 0.500 0.500 0.500 0.500 1.000 0.500 0.500 1.000 0.500 0.500 1.000 0.500 1.000 0.500 1.000 0.500 1.000 1.000 0.500 1.000 1.000 0.500 1.000 1.000 0.500 1.000 1.000 0.500 1.000 1.000 0.500 1.000 1.000 0.500 1.000 1.000 0.500 1.000 0.500 1.000 1.000 0.500 1.000 1.000 1.000 0.500 1.000 1.000 0.500 1.000	°°°EZZZZZZZZC°°°°°°°°°°°°°°°°°°°°°°°°°°	ооокоокоолтокооккикки Nookoonoonoonoono Nakarakkukukukukukukukukukuku	oooxooxooxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	ѻѻѻ҄҄ӾҞҞҞѻ҄ҞҞҞҞҞҞҞҞҞҞҞҞѴ҄ѻѻҲҞҞҞҞҞҞҞҞҞҞҞҞҞҞҞҞҞ	ĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸ	000000000000000000000000000000000000000
STATE AND LOCAL RECORD	9							
HSWDS SHWS DEL SHWS SWF/LF SWRCY		0.500 1.000 1.000 0,500 0.500	0 0 0 0	0 1 0 3 0	0 1 0 0 0	NR 3 0 R NR	NR NR NR NR	0 5 0 3 0

MAP	FINDINGS	SUMMARY
		5 2 0

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Database	Target Property	Search Distance (Miles)	< 1/8	<u> 1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	>1	Total Plotted
SWTIRE	2	0.500	0	0	0	NR	NR	0
LTANKS		0.500	0	2	8	NR	NR	10
HIST LTANKS		0.500	0	2	8	NR	NR	10
UST		0.250	0	5	NR	NR	NR	5
CBS UST		0.250	0	0	NR	NR	NR	0
MOSF UST		0.500	0	0	· 0	NR	NR	0
HIST UST		0.250	0	4	NR	NR	NR	4
AST		0.250	0	2	NR	NR	NR	4 2 0
HIST AST		TP	NR	NR	NR	NR	NR	0
CBS AST		0.250	0	0	NR	NR	NR	0
MOSF AST		0.500	0	0	0	NR	NR	0
MANIFEST		0.250	0	4	NR	NR	NR	4
NY Spills		0.125	0	NR	NR	NR	NR	0
NY Hist Spills		0.125	0	NR	NR	NR	NR	0
ENG CONTROLS		0.500	0	0	0	NR NR	NR	0
INST CONTROL		0.500	0	0	0	NR	NR	0
VCP DRYCLEANERS	28 - 6 9 7	0.500 0.250	o	0	NR	NR	NR	õ
BROWNFIELDS		0.250	ŏ	0	1	NR	NR	1
NPDES		TP	NR	NR	NR	NR	NR	ò
AIRS		4r	NR	NR	NR	NR	NR	ŏ
RES DECL		0.180	0	0	NR	NR	NR	õ
E DESIGNATION		TP	NR	NR	NR	NR	NR	ŏ
MOSF		0.500	0	0	0	NR	NR	õ
CBS		0.250	ŏ	õ	NR	NR	NR	ŏ
000		0.200	v	v				•
TRIBAL RECORDS							•	
INDIAN RESERV		1.000	0	0	0	0	NR	0
INDIAN ODI		0.500	õ	õ	õ	NR	NR	0
INDIAN LUST		0.500	0	0	Ó	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
EDR PROPRIETARY RECOR	2	Y Y						
	2						1000	
Manufactured Gas Plants		1.000	0	0	0	0	ŅR	0

NOTES:

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TP = Target Property

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NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Distance	-				EDR ID Number
Elevation	Site			Database(s)	EPA ID Number
A1 SSW	HARBISON BROTHERS INCOR	PORA	TED	RCRA-SQG FINDS	1000163558 NYD013729785
1/8-1/4	BUFFALO, NY 14214			MANIFEST	1100 0120100
0,133 ml.	÷				
703 ft.	Site 1 of 2 in cluster A				
Relative:	RCRA-SQG:				
.ower	Date form received by agend Facility name:		1/2006 REISON BROS INC		
Actual:	Facility address:		PPENHEIMER AVE		
155 ft.		10120101010	FALO, NY 14214		
	EPA ID:		013729785		
	Mailing address:		ENHEIMER ST FALO, NY 14214		
	Contact:	*	a a seen an go a fair a' a fair an		
	Contact address:		ENHEIMER ST		
	Contact country		FALO, NY 14214 .	· ·	
	Contact country: Contact telephone:	US Not r	eported	e.,	
	Contact email:		eported		
	EPA Region:	02	• a lange		
	Land type:		ty is not located on Indian land. Additional inf	ormation is not known.	
	Classification:		I Small Quantity Generator	000 ka of hostordoute	
	Description:		e during any calendar month and accumulates		
			dous waste at any time; or generates 100 kg		
		100000-041	abas induce or any sine, or generates ree ing		
		waste	e during any calendar month, and accumulate	is more than 1000 kg of	
			e during any calendar month, and accumulate dous waste at any time	is more than 1000 kg of	
	Handler accessibility indicator:	hazar		is more than 1000 kg of	
	Handler Activities Summary:	hazar : Trans	dous waste at any time ferred to the program or state equivalent.	s more than 1000 kg of	
	Handler Activities Summary: U.S. importer of hazardous wa	hazar : Trans aste:	vious waste at any time iferred to the program or state equivalent. Unknown	s more than 1000 kg of	
	Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (hez. and radioad	hazar : Trans aste: clive):	vious waste at any time iferred to the program or state equivalent. Unknown Unknown	s more than 1000 kg of	
	Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (hez. and radioa Recycler of hazardous waste:	hazar : Trans aste: clive):	rdous waste at any time iferred to the program or state equivalent. Unknown Unknown No	s more than 1000 kg of	
	Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (hez. and radioad	hazar : Trans aste: clive): :le:	vious waste at any time iferred to the program or state equivalent. Unknown Unknown	s more than 1000 kg of	
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	Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz, and radioar Recycler of hazardous waste: Transporter of hazardous wast Treater, storer or disposer of t Underground injection activity: On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil fuel burner: Used oil fuel marketer to burnet Used oil fuel marketer to burnet Used oil specification markete Used oil specification marketer Used oil transfer facility: Used oil transfer facility: Used oil transfer facility: Used oil transporter: Off-site waste receiver: Historical Generators: Date form received by agency:	hazaı : Trans aste: c(Ive): : : : : : : : : : : : :	rdous waste at any time ferred to the program or state equivalent. Unknown No No No No Unknown Unknown Unknown No No No No No No No Commercial status unknown	is more than 1000 kg of	
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	Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz, and radioa Recycler of hazardous waste: Transporter of hazardous wast Treater, storer or disposer of h Underground injection activity: On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel marketer to burne Used oil fuel state receiver: Used oil fuel transporter: Off-site waste receiver:	hazaı : Trans aste: c(Ive): Ite: HW: : ar: ar: c(1/01/ HARB HARB	rdous waste at any time iferred to the program or state equivalent. Unknown No No No No Unknown Unknown Unknown Unknown No No No No No No No No No No	is more than 1000 kg of	
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Direction Distance Elevation			the second data was the second data		
	Sile		Database(s	EDR ID Number	
	Date form received by ager		i.	1000163558	
	Facility name:	HARBISON BROS INC			
	Classification:	Large Quantity Generator			
	Facility Has Received Notices	of Violations: SR - 372,2a8l			
	Regulation violated: Area of violation:	Generalors - General			
	Date violation determined:	01/25/2002			
	Date achieved compliance: Violation lead agency:	01/25/2002 State		e.	
	Enforcement action:	WRITTEN INFORMAL			
	Enforcement action date: Enf. disposition status:	02/05/2002 Not reported			
	Enf, disp. status date:	Not reported			
	Enforcement lead agency:	State			
	Proposed penalty amount: Final penalty amount:	Not reported			
	Paid penalty amount:	Not reported			
	Regulation violated;	Not reported			
	Area of violation:	LDR - General			
	Date violation determined: Date achieved compliance:	04/21/1999 11/14/2003		<i>x</i>	
	Violation lead agency:	State			
	Enforcement action: Enforcement action date:	FINAL 3008(A) COMPLIANCE ORDER 10/23/2003			
	Enf. disposition stalus:	Not reported			
	Enf. disp. status date:	Not reported			
	Enforcement lead agency: Proposed penalty amount:	State Not reported			
	Final penalty amount:	2500			
	Paid penalty amount:	2500			
	Regulation violated:	Not reported			
	Area of violation: Date violation determined:	LDR - General 04/21/1999			1
	Date achieved compliance:	11/14/2003			l
	Violation lead agency: Enforcement action:	State INITIAL 3008(A) COMPLIANCE			
		02/14/2000			F
		Not reported			
		Not reported State		· ·	
	Proposed penalty amount:	72500			C
		Not reported Not reported			
	Regulation violated:	Not reported			
	Area of violation:	Generators - General			ľ
		04/21/1999 11/14/2003			L.
		State			004422244
	Enforcement action:	FINAL 3008(A) COMPLIANCE ORDER			Γ.
		10/23/2003 Not reported			1.5
	Enf. disp. status date: N	Not reported			
	Enforcement lead agency: S	State			11.
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	HARBISON BROTHERS INCOR	PORATED (Continued)		1000163558
	Proposed penalty amount	: Not reported		
	Final penalty amount: Paid penalty amount:	2500 2500		
	Regulation violated:	Not reported		
	Area of violation: Date violation determined:	Generators - General 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: Enforcement lead agency:	Not reported State		
	Proposed penalty amount:			
	Final penalty amount:	Not reported		
	Paid penalty amount:	Not reported		
	Regulation violated:	Not reported		
	Area of violation:	Generators - Manifest		
	Date violation determined: Date achieved compliance:	04/21/1999 11/14/2003		
	Violation lead agency:	Stale		
	Enforcement action:	FINAL 3008(A) COMPLIANCE ORDER		
	Enforcement action date:	10/23/2003		
	Enf. disposition status:	Not reported		
58	Enf. disp. status date:	Not reported		
	Enforcement lead agency: Proposed penalty amount:	State Not reported		
	Final penalty amount:	2500		
	Paid penalty amount:	2500		
4	Regulation violated:	Not reported		
	Area of violation: Date violation determined:	Generators - Manifest 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: Enf. disp. status date:	Not reported Not reported		
	Enforcement lead agency:	State		
		72500		
	Final penalty amount:	Not reported		
	Paid penalty amount:	Not reported		
	Evaluation Action Summary:	*		
		11/17/2003		
		NOT A SIGNIFICANT NON-COMPLIER Not reported		
		Not reported		
		State		
		11/14/2003		
		COMPLIANCE EVALUATION INSPECTION ON-SITE		
		Not reported		

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Map ID		MAP FINDINGS			
Direction Distance	ų			EDR ID Number	
Elevation	Sile		Oalabase(s)	EPA ID Number	
	HARBISON BROTHERS INCOM	RPORATED (Continued)		1000163558	
	Evaluation lead agency:	State			1
	Evaluation date:	01/25/2002			
	Evaluation: Area of violation:	COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General			
	Date achieved compliance:		. ,		F
	Evaluation lead agency:	State			1
	Evaluation date:	06/25/1988			
	Evaluation:	SIGNIFICANT NON-COMPLIER			F
	Area of violation: Date achieved compliance:	Nat reported Nat reported			li li
	Evaluation lead agency:	State			
	Evaluation date:	04/21/1999			
	Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE			12
	Area of violation:	Generators - Manifest			
	Date achieved compliance: Evaluation lead agency:	11/14/2003 State			
	Evaluation date:	04/21/1999			1
	Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE			
	Area of violation:	LDR - General			國
	Date achieved compliance: Evaluation lead agency:	11/14/2003 State			li i
	Evaluation date: Evaluation:	04/21/1999 COMPLIANCE EVALUATION INSPECTION ON-SITE			ĮÅ.
	Area of violation:	Generators - General			
	Date achieved compliance:	11/14/2003			
	Evaluation lead agency:	State			2
	Evaluation date:	07/18/1995			2
	Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE			
	Area of violation: Date achieved compliance:	Not reported			17
	Evaluation lead agency:	State			l:
	Evaluation date:	02/26/1988			B
	Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE			P'
	Area of violation:	Not reported			E
	Date achieved compilance: Evaluation lead agency:	Not reported State			N N
1	FINDS:				15
1	Other Pertinent Environmental	Activity Identified at Site			
	FIS (New Yo	rk - Facility Information System) is New York's Department			1 . !
		antal Conservation (DEC) information system for tracking			13
	environment	al facility information found across the State.			
	RCRAInfo Is	a national information system that supports the Resource			1
		and Recovery Act (RCRA) program through the tracking of			5
		ctivities related to facilities that generate, transport, re, or dispose of hazardous waste. RCRAInfo allows RCRA			1
		to track the notification, permit, compliance, and			L.
	corrective act	tion activities required under RCRA.			1
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Sile Elevation Database(s) HARBISON BROTHERS INCORPORATED (Continued) NY MANIFEST: NYC7693716 Document ID: Manifest Status: Not reported Trans1 State ID: TXR000050930 Trans2 State ID: OHD986974780 Generator Ship Date: 08/12/2005 Trans1 Recv Date: 08/12/2005 Trans2 Recv Date: 08/16/2005 TSD Site Recy Date: 08/22/2005 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID; NYD013729785 Trans1 EPA ID: NY10826JF Trans2 EPA ID: WI488589 TSDF ID: KYD053348108 F003 - UNKNOWN Waste Code: Quantity: 05600 P - Pounds Units: Number of Containers: 014 Container Type: DM - Metal drums, barrels Handling Method: B Incineration, heat recovery, burning. Specific Gravity: 01.00 Not reported Year: Not reported Manifest Tracking Num: Import Ind: Not reported Not reported Export Ind: Discr Quantity Ind: Not reported Discr Type Ind: Not reported Not reported **Discr Residue Ind:** Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Not reported Manifest Ref Num: All Fac RCRA Id: Not reported Not reported Alt Fac Sign Date: Mgmt Method Type Code: Not reported NYD013729785 EPA ID: HARBISON BROS INC Facility Name: Facility Address: 32 APPENHEIMER AVE Facility City: BUFFALO Facility Address 2: Not reported USA Country: Mailing Name: HARBISON BROS INC Mailing Contact: HARBISON JAMES T SEC Mailing Address: **32 APPENHEIMER ST** Mailing Address 2: Not reported Mailing City: BUFFALO Malling State: NY 14214 Malling Zlp: Not reported Mailing Zip4: Mailing Country: USA Mailing Phone: 716-834-5661 NYC7695011 Document ID: 1... Manifest Status: Not reported Trans1 State ID: TXR000050930 MOD095038998 Trans2 State ID: Generator Ship Date: 07/01/2005

MAP FINDINGS

Map ID

Direction Ofstance

TC2179331.2s Page 10

EDR ID Number EPA ID Number

		,					
Map ID Direction Distance	× (MAP FINDINGS		EDR ID Number	32	l	100 Million and
Elevation	Site		Database(s)	EPA ID Number		13	
	HARBISON BROTHERS INCO	2. · · · · · · · · · · · · · · · · · · ·		1000163558		U	;
	Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date;	07/01/2005 07/08/2005 07/09/2005					14 13
	Part B Recv Dale: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID:	Not reported Not reported NYD013729785 IN320703 Not reported			2 20	「「「	8 2 2
	TSDF ID: Waste Code: Quantity: Units: Number of Containers:	KYD053348108 F003 - UNKNOWN 00220 P - Pounds 002	2		Į		949 17
	Container Type: Handling Method: Specific Gravity: Year:	DM - Metal drums, barrels B Incineration, heat recovery, burning. 01.00 Not reported					1
ż	Manifest Tracking Num: Import Ind: Export Ind: Discr Quantily Ind:	Not reported Not reported Not reported Not reported	я			r	1000
·	Discr Type Ind: Discr Residue Ind: Discr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num:	Not reported Not reported Not reported Not reported Not reported	°.	,		1	
	All Fac RCRA Id: All Fac Sign Date: Mgmt Method Type Code: EPA ID;	Not reported Not reported Not reported NYD013729785					
	Facility Name: Facility Address: Facility City: Facility Address 2: Country:	HARBISON BROS INC 32 APPENHEIMER AVE BUFFALO Not reported USA					\$
π.	Mailing Name: Mailing Contact: Mailing Address: Mailing Address 2:	HARBISON BROS INC HARBISON JAMES T SEC 32 APPENHEIMER ST Not reported	u.	e		,	×
	Malling City: Mailing State: Malling Żip: Malling Zip4:	BUFFALO NY 14214 Not reported					
5-	Mailing Country: Mailing Phone: Document ID:	USA 716-834-5661					
	Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date:	NYC6954592 Not reported TXR000050930 NJD071629976 04/21/2003	97 1				
	Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date:	04/21/2003 04/25/2003 04/27/2003 Not reported	,			S.	
6	Part B Recv Date: Generator EPA ID:	Not reported NYD013729785			 		
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Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		, Database(s)	EDR ID Numbe
	HARBISON BROTHERS INCO			1000163555
	Trans1 EPA ID:	KYD053348108		
	Trans2 EPA ID: TSDF ID:	Not reported NY10826JF		
	Waste Code:	F003 - UNKNOWN		
	Quantity:	00600		
	Units:	P - Pounds		
	Number of Containers:	002		
	Container Type:	DM - Metal drums, berreis		
	Handling Method:	8 incineration, heat recovery, burning.		
	Specific Gravity:	01.00		
	Year; Manifest Tracking Num:	03 Not reported		
	Import Ind:	Not reported		
	Export Ind:	Not reported		
	Discr Quantity Ind:	Not reported		
	Discr Type Ind:	Not reported		
	Discr Residue Ind:	Not reported		
	Discr Partial Reject ind:	Not reported		
	Discr Full Reject Ind:	Not reported		
	Manifest Ref Num:	Not reported		
	Alt Fac RCRA Id: Alt Fac Sign Date:	Not reported Not reported		
	Mgmt Method Type Code:	Not reported		
	EPA ID:	NYD013729785		
	Facility Name:	HARBISON BROS INC		
	Facility Address:	32 APPENHEIMER AVE		
	Facility City:	BUFFALO		
	Facility Address 2:	Not reported		55
	Country: Mailing Name:	USA MARBISON BROS INC		
	Mailing Contact;	HARBISON JAMES T SEC		
	Mailing Address:	32 APPENHEIMER ST		
	Mailing Address 2:	Not reported		
	Mailing City:	BUFFALO		
	Mailing State:	NY		
	Mailing Zip:	14214		
	Mailing Zip4:	Not reported USA	8	
	Mailing Country: Mailing Phone:	718-834-5661		
	Document ID:	NYC7163201		
	Manifest Status:	Not reported		
	Trans1 State ID:	TXR000050930		
	Trans2 State ID: Generator Ship Date:	NYD980769947		
	Trans1 Recv Date:	11/07/2003		
	Trans2 Recv Date:	11/11/2003		
	TSD Site Recv Date:	11/13/2003		
	Part A Recv Date:	Not reported		
	Part B Recv Date:	Not reported		
	Generator EPA ID:	NYD013729785		
	Trans1 EPA ID:	KYD053348108		
	Trans2 EPA ID:	Not reported		
	TSDF ID: Waste Code:	NYC10826J F003 - UNKNOWN		
	Quantity:	00400		
	Units:	P - Pounds		

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Map ID Direction	l	MAP FINDINGS			
Distance Elevation	Sile		Dalabase(s)	EDR ID Number EPA ID Number	
	HARBISON BROTHERS INCO	RPORATED (Continued)		1000163558	
	Number of Containers: Container Type:	001 DM - Melai drums, barreis			
	Handling Melhod:	B Incineration, heat recovery, burning.			
	Specific Gravity:	01.00 03			
	Year: Manifest Tracking Num:	Not reported		25	
	Import Ind:	Not reported			
	Export Ind: Discr Quantity Ind:	Not reported			
	Discr Type Ind:	Not reported Not reported	12		
	Discr Residue Ind;	Not reported			
	Discr Partial Reject Ind:	Not reported			1
	Discr Full Reject Ind: Manifest Ref Num:	Not reported Not reported		•	
	Alt Fac RCRA Id:	Not reported			
	Ait Fac Sign Date:	Not reported			
	Mgmt Method Type Code: EPA ID:	Not reported NYD013729785		1. S.	
	Facility Name:	HARBISON BROS INC			D.
	Facility Address:	32 APPENHEIMER AVE			
	Facility City: Facility Address 2:	BUFFALO Not reported			6.4
	Country:	USA			17
	Mailing Name:	HARBISON BROS INC			
	Mailing Contact: Mailing Address:	HARBISON JAMES T SEC 32 APPENHEIMER ST			L
	Mailing Address 2:	Not reported			
	Mailing City:	BUFFALO			1.1
	Mailing State: Mailing Zip:	NY 14214			1.5
	Mailing Zip4:	Not reported			
	Malling Country:	USA			
	Mailing Phone:	716-834-5661		,	. M
	Document ID: Manifest Status:	NYO1758602 TSDF copy			150
	Trans1 State ID:	Not reported			1
	Trans2 State ID:	Not reported			
	Generator Ship Date: Trans1 Recy Date:	820329 Not reported			
	Trans2 Recy Date:	Not-reported			東京の記
	TSD Sile Recv Date:	820322			Vin State
	Part A Recv Date: Part B Recv Date:	Not reported			
	Generator EPA ID:	Not reported NYD013729785		242	12.
	Trans1 EPA ID:	Not reported			
	Trans2 EPA ID:	Not reported			Just
	TSDF ID: Waste Code:	Not reported Not reported			6
	Quantity:	Not reported			i.
	Units:	Not reported			T.
	Number of Containers: Container Type:	Not reported Not reported			
	Handling Method:	Not reported			E.
	Specific Gravity:	Not reported			Le.
		82 Not reported			10.1

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Map ID Direction	ų	MAP FINDINGS	·	
Distance Elevation	Site		Database(s)	EDR ID Numbe EPA ID Numbe
	HARBISON BROTHERS INCO	RPORATED (Continued)		1000163558
	Import Ind:	Not reported		
6	Export Ind:	Not reported		
	Olscr Quantity Ind:	Not reported		
	Discr Type Ind: Discr Residue Ind:	Not reported Not reported		
	Discr Partiel Reject Ind:	Not reported		*
	Discr Full Reject Ind:	Not reported		
	Manifest Ref Num:	Not reported		
	All Fac RCRA Id:	Not reported		
	Alt Fac Sign Date:	Not reported		
	Mgmt Method Type Code:	Not reported		
	EPA ID:	NYD013729785		
	Facility Name:	HARBISON BROS INC		
	Facility Address:	32 APPENHEIMER AVE		
	Facility City: Facility Address 2:	BUFFALO Not reported	-	
	Country:	USA		
	Mailing Name:	HARBISON BROS INC		
	Mailing Contact:	HARBISON JAMES T SEC		
	Mailing Address:	32 APPENHEIMER ST		
	Mailing Address 2:	Not reported		
	Mailing City:	BUFFALO		
	Mailing State:	NY		
	Mailing Zip:	14214		
	Mailing Zip4: Mailing Country:	Not reported USA		
	Mailing Phone:	716-834-5661		
	Document ID:	MIA7612590		
14	Manifest Status:	Not reported		
	Trans1 State ID:	NJD054126164	8	
	Trans2 State ID:	Not reported		
	Generator Ship Date: Trans1 Recv Date:	08/18/1999 08/18/1999		
	Trans2 Recv Date:	Not reported		
	TSD Site Recy Date:	08/19/1999		
	Part A Recv Date:	Not reported	·	
	Part B Recv Date:	Not reported	1	
	Generator EPA ID:	NYD013729785		
	Trans1 EPA ID:	MID000724831		(e)
	Trans2 EPA ID:	Not reported		
	TSDF ID:	0438588ME F003 - UNKNOWN		
	Waste Code: Quaniity:	00650		
	Units:	G - Gallons (liquids only)" (8.3 pounds)		*
	Number of Containers:	013		
	Container Type:	DM - Metal drums, barrels		
	Handling Method:	8 incineration, heat recovery, burning.		
	Specific Gravity:	01.00		
	Year:	99		
	Manifest Tracking Num:	Not reported		
	Import Ind:	Not reported		
	Export Ind: Discr Quantity Ind:	Not reported Not reported	*	
	Discr Type Ind:	Not reported	E.	
	Discr Residue Ind:	Not reported		•
	Discr Partial Reject Ind:	Not reported		

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MAP FINDINGS

Map IO Direction Distance Elevation Site

1.

EDR ID Number

Oatabase(s) EPA ID Number

1000163558

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HARBISON BROTHERS INCORPORATED (Continued)

Not reported

Not reported

Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: All Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address: Facility City: Facility Address 2: Country: Mailing Name: Mailing Contact: Malling Address: Mailing Address 2: Mailing City: Mailing State: Mailing Zip: Mailing Zip4: Mailing Country: Mailing Phone: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recy Date: **TSD Site Recy Date:** Part A Recy Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA 1D: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind: **Discr Quantity Ind:** Discr Type ind: Discr Residue Ind: Discr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA ld: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID:

Not reported Not reported Not reported NYD013729785 HARBISON BROS INC 32 APPENHEIMER AVE BUFFALO. Not reported USA HARBISON BROS INC HARBISON JAMES T SEC **32 APPENHEIMER ST** Not reported BUFFALO NY 14214 Not reported USA 718-834-5861 MIA7612591- * Not reported NJD054126164 Not reported 08/18/1999 08/18/1999 Not reported 08/19/1999 Not reported Not reported NYD013729785 MID060975844 Not reported 0438588ME F003 - UNKNOWN 00220 G - Gailons (liquids only)* (8.3 pounds) 004 DM - Metal drums, barrels 8 Incineration, heat recovery, burning. 01.00 99 Not reported NYD013729785

		(F	······································		
	Map ID		MAP FINDINGS		
	Direction Oistance	4			EDR ID Number
:	Elevation	Site		Detabase(s)	EPA ID Number
		war west and a second state of the second stat			
		HARBISON BROTHERS INCO	RPORATED (Continued)		1000163558
		Facility Name:	HARBISON BROS INC		
		Facility Address:	32 APPENHEIMER AVE		
		Facility City: Facility Address 2:	BUFFALO		
		Country:	Not reported USA		
		Mailing Name:	HARBISON BROS INC		
		Mailing Contact:	HARBISON JAMES T SEC		
		Mailing Address:	32 APPENHEIMER ST		
		Mailing Address 2:	Not reported		
		Mailing City: Mailing State:	BUFFALO NY		
		Mailing Zip:	14214		
		Mailing Zip4:	Not reported		
		Mailing Country:	USA		
		Mailing Phone:	716-834-5661		
		Document ID:	MIA7602797		
		Manifest Status:	Not reported		
		Trans1 State ID:	NYD982792814		
		Trans2 State ID: Generator Ship Date:	Not reported 07/19/1999		
		Transi Recy Date:	07/19/1999		
		Trans2 Recv Date:	Not reported		
		TSD Site Recv Date:	07/20/1999		
		Part A Recy Date:	Not reported		
1		Part B Recv Date: Generator EPA ID:	Not reported NYD013729785		
		Trans1 EPA ID:	MID000724831		
		Trans2 EPA ID:	Not reported		
		TSDF ID:	80350VNY		
		Waste Code:	F003 - UNKNOWN 01400		
		Quentity: Units:	G - Gallons (liquids only)* (8.3 pounds)		
		Number of Containers:	001		
	,	Container Type:	TT - Cargo tank, tank trucks		
		Handling Method:	B Incineration, heat recovery, burning.		8
	•	Specific Gravity:	01.00 99		
		Year: Manifest Tracking Num:	Not reported		
		Import Ind:	Not reported		
		Export Ind:	Not reported		
		Discr Quantity Ind:	Not reported	•	
		Discr Type Ind:	Not reported		
		Discr Residue Ind: Discr Partial Reject Ind:	Not reported Not reported		
		Discr Full Reject Ind:	Not reported		
		Manifest Ref Num:	Not reported		
		Alt Fac RCRA Id:	Not reported		
		Alt Fac Sign Date:	Not reported		
		Mgmt Method Type Code: EPA ID:	Not reported NYD013729785		
		Facility Name:	HARBISON BROS INC	181	
		Facility Address:	32 APPENHEIMER AVE		
		Facility City:	BUFFALO		
		Facility Address 2:	Not reported		
		Country: Mailing Name:	USA - HARBISON BROS INC		
		aralling rearra.			

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Map ID Direction Distance		MAP FINDINGS		EDR ID Number	1
Elevation	Site		Database(s)	EPAID Number	
			а		ſ
	HARBISON BROTHERS INC	ORPORATED (Continued)		1000163558	Ŀ
	Meiling Contact:	HARBISON JAMES T SEC			f
	Mailing Address: Mailing Address 2:	32 APPENHEIMER ST Not reported			
	Mailing City;	BUFFALO			8.4
	Malling State:	NY			10
	Mailing Zip:	14214 Not served ad			ĝ
	Mailing Zip4: Mailing Country:	Not reported . USA			15
	Mailing Phone:	718-834-5661			50.000
	Document ID:	MIA9536595			all search and
	Manifest Status:	Not reported			E.
	Trans1 State ID:	A832901NY			
	Trans2 State ID: Generator Ship Date:	Not reported 09/14/2004			13
	Trans1 Recv Date:	09/14/2004			
	Trans2 Recv Dale:	Not reported			
	TSD Sile Recv Date:	09/18/2004			1 79
	Part A Recy Date:	Not reported			
	Part B Recv Date: Generator EPA ID:	Nol reported NYD013729785			L.
	Trans1 EPA ID:	NYD982792814			
	Trans2 EPA ID:	Not reported			
	TSDF ID:	MID060975			
	Waste Code: Quantity:	F003 - UNKNOWN 00800	r		
	Units:	P - Pounds			178
	Number of Containers:	002			
	Container Type:	DM - Metal drume, barrels		. •	12
	Handling Method: Specific Gravity:	8 Incineration, heat recovery, burning. 01.00			
	Year:	04			
	Manifest Tracking Num:	Not reported			15
	Import Ind:	Not reported			
	Export Ind: Discr Quantity Ind:	Not reported Not reported			174
	Discr Type Ind:	Not reported			B
	Discr Residue Ind:	Not reported			1
	Discr Partial Reject Ind:	Not reported			
	Discr Full Reject Ind: Manifest Ref Num:	Not reported Not reported			
	Alt Fac RCRA Id:	Not reported			
	Alt Fac Sign Date:	Not reported			
	Mgmt Method Type Code:	Not reported			ES!
	EPA ID: Facility Name:	NYD013729785 HARBISON BROS INC			
	Facility Address:	32 APPENHEIMER AVE			1.54
	Facility City:	BUFFALO			41-1
	Facility Address 2:	Not reported			6.6.3.4
	Country:	USA HARBISON BROS INC			12
	Mailing Name: Mailing Contact:	HARBISON JAMES T SEC			
	Mailing Address:	32 APPENHEIMER ST	12		[:?
	Mailing Address 2:	Not reported			and the second sec
	Mailing City:	BUFFALO			1a
	Mailing State: Mailing Zip:	NY 14214			
	mannig wh	4 100 117			1.01 (g 2) 4

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HARBISON BRO Mailing Zip4: Mailing Cour Mailing Phor	ntry:	RPORATED (Continued) Not reported	·			Database(s)	EPA ID Number
Mailing Zip4; Mailing Cour	ntry:	Not reported	1				
Mailing Zip4; Mailing Cour	ntry:	Not reported					4000400550
Mailing Cour	itry:				÷.		1000163558
						40 1	
		USA 716-834-5661				5	
Document IC	:	MIA7514110					
Manifest Stat		Not reported					
Trans1 State		NYD980769947					
Trans2 State		Not reported			·		
Generator St		07/26/2000					
Trans1 Recv		07/26/2000					
Trans2 Recv		Not reported					
TSD Site Rec Part A Recy (07/28/2000					
Part 8 Recv (Not reported Not reported		•			
Generator EP		NYD013729785					
Trans1 EPA I		MID060975844					
Trans2 EPA I		Not reported					
TSDF ID:		12074PNY					
Waste Code:		D001 - NON-LISTED IGNI	TABLE WASTES	di -			
Quantity:		00055					
Units;		G - Gallons (liquids only)* (8.3 pounds)		94	×.	
Number of Co		001					
Container Typ		DM - Metal drums, barrels	a alantan				
Handling Meth		B incineration, heat recover	ry, burning.			140	
Specific Gravi Year:	iy:	01.00 00					
Manifest Traci	ine Num	Not reported					
import ind:	ang roun	Not reported					
Export Ind:		Not reported					
Discr Quantity	Ind:	Not reported					
Discr Type Ind		Not reported					
Discr Residue	Ind:	Not reported					
Discr Partial R		Not reported					
Discr Full Reje		Not reported					
Manifest Ref N		Not reported					
Alt Fac RCRA		Not reported					
Alt Fac Sign D		Not reported					
Mgmt Method 1 EPA ID:	aha cons.	Not reported NYD013729785					
Facility Name:		HARBISON BROS INC					
Facility Addres	5!	32 APPENHEIMER AVE					
Facility City:		BUFFALO					
Facility Addres	3 2:	Not reported					
Country:		USA					
Mailing Name:		HARBISON BROS INC					
Mailing Contact		HARBISON JAMES T SEC					
Mailing Address		32 APPENHEIMER ST					
Mailing Address	12:	Not reported					
Mailing City:		SUFFALO					
Mailing State:		NY 14214					
Mailing Zip; Mailing Zip4;		Not reported		:			
Mailing Country	•	USA	565				
Mailing Phone:		718-834-5661					
Document ID:		NYC7693716					

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Direction Distance Elevation	Sile		Database(s)	EDR ID Number EPA ID Number
	HARBISON BROTHERS INC	ORPORATED (Continued)		1000163558
	Trans1 State ID:	TXR000050930		
	Trans2 State ID:	OHD986974780		2
	Generator Ship Date:	08/12/2005		
	Trans1 Recv Date: Trans2 Recv Date:	08/12/2005 08/18/2005	-	
	TSD Site Recy Date:	08/22/2005		3
	Part A Recv Date:	Not reported		
	Part B Recv Date:	Not reported		
	Generator EPA ID: Trans1 EPA ID:	NYD013729785 NY10826JF		
	Trans2 EPA ID:	WI488589		
	TSDF ID:	KYD053348108		
	Waste Code:	F003 - UNKNOWN		
	Quantity: Units:	05600		
	Number of Containers:	014		
	Container Type:	DM - Metal drums, barrels	×	2
	Handling Melhod:	B incineration, heat recovery, burning.		
	Specific Gravity: Year:	01.00 2005		
	Manifest Tracking Num:	Not reported		
	Import Ind:	Not reported		
	Export Ind:	Not reported		
×.	Discr Quantity Ind: Discr Type Ind:	Not reported Not reported		
	Discr Residue Ind:	Not reported		
	Discr Partial Reject Ind:	Not reported		
	Discr-Full Reject Ind:	Not reported		
	Manifest Ref Num: Alt Fac RCRA Id:	Not reported Not reported.		
	Alt Fac Sign Date:	Not reported		•
	· Mgmt Method Type Code:	Not reported		
en 194 er	EPA ID: Facility Name:	NYD013729785 HARBISON BROS INC		
	Facility Address:	32 APPENHEIMER AVE		
	Facility City:	BUFFALO		
	Facility Address 2:	Not reported		
	Country: Mailing Name:	USA HARBISON BROS-INC		
	Mailing Contact:	HARBISON JAMES T SEC		
	Mailing Address:	32 APPENHEIMER ST		
	Mailing Address 2:	Not reported	л.	
	Mailing City: · Mailing State:	BUFFALO NY		
	Mailing Zip:	14214		
	Malling Zip4:	Not reported		
	Mailing Country: Mailing Phone:	USA 716-834-5661		
	Document ID:	NYC7695011		
	Manifest Status:	Not reported		•
	Trans1 State ID:	TXR000050930		
	Trans2 State ID:	MOD095038998		
	Generator Ship Date: Trans1 Recv Date:	07/01/2005 07/01/2005		
	Trans2 Recy Date:	07/08/2005		
	TSD Site Recv Date:	07/09/2005		

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	Direction Distance		· · · ·		EDR ID Number
٠	Elevation	Site .		Dalabase(s)	EPA ID Number
		HARBISON BROTHERS INCO	RPORATED (Continued)		1000163558
		Part A Recy Date:	Not reported		
		Part B Recv Date:	· Not reported		· · · ·
		Generator EPA ID:	NYD013729785		
		Trans1 EPA ID:	IN320703		
		Trans2 EPA ID;	Not reported		
		TSDF ID: Waste Code:	KYD053348108 F003 - UNKNOWN		
		Quantity:	00220		
		Units:	P - Pounds		
		Number of Containers:	002 .		
		Container Type:	DM - Metal drums, barrels		
×.		Handling Method:	B Incineration, heat recovery, burning.		
		Specific Gravity:	01.00	14 SP	
		Year:	2005		
		Manifest Tracking Num:	Not reported		
		Import Ind; Export Ind;	Not reported Not reported		
		Discr Quantity Ind:	Not reported		
		Discr Type Ind:	Not reported		
		Discr Residue Ind:	Not reported		
		Discr Partial Reject ind:	Not reported		
		Discr Full Reject Ind:	Not reported	ž	
		Manifest Ref Num:	Not reported		*
		Alt Fac RCRA Id:	Not reported	•	
		Ait Fac Sign Date:	Not reported		
		Mgmt Method Type Code:	Not reported		
		EPA ID: Facility Name:	NYD013729785 HARBISON BROS INC	3	
		Facility Address:	32 APPENHEIMER AVE		
		Facility City:	BUFFALO		
		Facility Address 2:	Not reported		
		Country:	USA		.*.,
		Mailing Name:	HARBISON BROS INC		
		Mailing Contact:	HARBISON JAMES T SEC		
		Mailing Address:	32 APPENHEIMER ST	ŝ	18
		Malling Address 2:	Not reported	8	
		Mailing City:	BUFFALO		
		Mailing State:	NY 14214		
		Mailing Zip; Mailing Zip4:	Not reported	*	
		Mailing Country:	USA	· ·	μ.
		Mailing Phone:	716-834-5661		
		1994 - 1995 - 1994 - 1994 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 -			
		Document ID:	NYO1308431		
		Manifest Status:	Completed copy		
		Trans1 State ID: Trans2 State ID:	9A065 Not reported		
		Generator Ship Date:	820311		
٠		Trans1 Recy Date:	820311		
		Trans2 Recv. Date:	Not reported		
		TSD Sile Recv Date:	820311		
		Part A Recv Date:	Not reported		
		Part 8 Recv Date:	Not reported		
	ı .	Generator EPA ID:	NYD013729785		
	*	Trans1 EPA ID:	NYD080340094		
		Trans2 EPA ID:	Not reported		
		TSDF ID:	NYD080336241		

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Map ID Direction Distance Elevation

Site

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Dalabase(s) EPAID Number

1000163558

EDR ID Number

HARBISON BROTHERS INCORPORATED (Continued)

Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: Discr Partiel Reject Ind: **Discr Full Reject Ind:** Manifest Ref Num: Alt Fac RCRA Id: All Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address: Facility City: Fadility Address 2: Country: Mailing Name: Mailing Contact: Mailing Address: Mailing Address 2: Mailing City: Mailing State: Mailing Zip: Malling Zip4: Mailing Country: Mailing Phone: Document ID: Manifest Slatus: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recy Date: TSD Site Recy Date: Part A Recy Date: Part B Recy Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers:

Container Type: Handling Method:

X000 - DECUSE ONLY 00015 Y - Cubic yards* (.85 tons) 001 **DT - Dump Irucks** Not reported 100 82 Not reported Not-reported . Not reported NYD013729785 HARBISON BROS INC 32 APPENHEIMER AVE BUFFALO Not reported USA HARBISON BROS INC HARBISON JAMES T SEC **32 APPENHEIMER ST** Not reported BUFFALO NY 14214 Not reported USA 716-834-5661 06 000767489JJK NYD013729785

Not reported KYD053348108 Not reported TXR000050930 Not reported NJD071629976 2006-10-05 N N N N N Not reported 2 DM 400

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Map ID		MAP FINDIN	GS	1		
Direction Distance Elevation Site	ų			Database	EDR ID Numba (s) EPA ID Numba	-
Clevalon Site	, 			Databasa		-
HA	RBISON BROTHERS INCO	RPORATED (Continued)		•	1000163558	
	Specific Gravity:	1 B				
147	Waste Code: Quantity:	0005		•		
	Units:	D008				
	Number of Containers:	Not reported				
	Container Type:	Not reported				
	Handling Method:	Not reported				
	Specific Gravity:	Not reported				
	Year:	Not reported				
	Manifest Tracking Num:	Not reported				
	Import Ind:	Not reported				
	Export Ind:	Not reported		1.38		
	Discr Quantity Ind:	Not reported				
	Discr Type Ind:	Not reported				
	Discr Residue Ind: Discr Partial Reject Ind:	Not reported Not reported				
	Discr Full Reject ind:	Not reported				
	Manifest Ref Num;	Not reported				
	Alt Fac RCRA Id:	Not reported				
	Alt Fac Sign Date:	Not reported				
	Mgmt Method Type Code:	Not reported				
	EPA ID:	NYD013729785				
	Facility Name:	HARBISON BROS INC				
	Facility Address:	32 APPENHEIMER AVE				
	Facility City:	BUFFALO				
	Facility Address 2:	Not reported				
	Country:	USA HARBISON BROS INC				
	Mailing Name: Mailing Contact:	HARBISON JAMES T SEC				
	Mailing Address:	32 APPENHEIMER ST				
	Mailing Address 2:	Not reported				
	Maliling City:	BUFFALO				
	Mailing State:	NY.				
	Mailing Zip:	14214				
	Mailing Zip4:	Not reported				
	Mailing Country:	USA			2 C	
	Mailing Phone:	716-834-5661				
	Document ID:	Not reported		12		
	Manifest Status:	Not reported				
	Trans1 State ID:	TXR000050930				
	Trans2 State ID:	NJD071829978				
	Generator Ship Date: Trans1 Recv Date:	2007-05-04 2007-05-04				
	Trans1 Recv Date:	2007-05-15		2		
	TSD Site Recy Date:	-2007-05-17				
	Part A Recy Date:	Not reported				
	Part B Recv Date:	Not reported				
(Generator EPA ID:	NYD013729785				
	Trans1 EPA ID:	Not reported				
	Trans2 EPA ID:	Not reported		5		
	TSDF ID:	KYD053348108	· .			
	Naste Code:	Not reported				
	Quantity:	200.0				
	Jnits:	P - Pounds				
	Number of Containers:	1.0 Obt. Matel down, howeld				
C	Container Type:	OM - Metal drums, barrels				w.

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MAP	FIN	DING	IS.
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B Incineration, heat recovery, burning.

Map ID Direction Distance Elevation Site

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Database(s)

EDR ID Number EPA ID Number

1000163558

HARBISON BROTHERS INCORPORATED (Continued)

Handing Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: Discr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id; Alt Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address: Facility City: Facility Address 2: Country: Mailing Name: Mailing Contact: . Mailing Address: Mailing Address 2: Mailing City: Mailing State: Mailing Zip: Mailing Zip4: Mailing Country: Mailing Phone: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recy Date: Trans2 Recy Date: TSD Site Recy Date: Part A Recy Date: Part 8 Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSOF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: 1.0 07 Year: Manifest Tracking Num: Import Ind: N Export Ind: N

1.0 07 000256189SKS N N N N N N N Not reported Not reported Not reported H061 NYD013729785 HARBISON BROS INC 32 APPENHEIMER AVE BUFFALO Not reported USA HARBISON BROS INC HARBISON JAMES T SEC 32 APPENHEIMER ST Not reported BUFFALO NY 14214 Not reported USA 716-834-5661 Not reported Not reported TXR000050930 NJD071629976 2007-03-16 2007-03-18 2007-03-26 2007-03-27 Not reported Not reported NYD013729785 Not reported Not reported KYD053348108 Not reported 190.0 P - Pounds 1.0 DM - Metal drums, barrels B Incineration, heat recovery, burning. 000256401SKS

Map ID Direction		MAP FINDING	GS				
Distance Elevation	Site	Ĩ	e		Database(s)	EDR ID Number EPA ID Number	
200 800	ž	ŝ.				8	
	HARBISON BROTHERS INCOM	RPORATED (Continued)				1000163558	
	Discr Quantity Ind:	N					
	Discr Type Ind:	N		κ			
	Discr Residue Ind:	N -					
	Discr Partial Reject ind:	N					
	Discr Full Reject Ind:	N			*	6	
	Manifest Ref Num:	Not reported		.:			
	Alt Fac RCRA Id:	Not reported					
	Alt Fac Sign Date: Mgmt Method Type Code:	Not reported H061					
	EPA ID:	NYD013729785					
20	Facility Name:	HARBISON BROS INC					
	Facility Address:	32 APPENHEIMER AVE					
	Facility City:	BUFFALO		840			
	Facility Address 2:	Not reported					
	Country:	USA					
	Malling Name:	HARBISON BROS INC					
	Mailing Contact:	HARBISON JAMES T SEC	3	8			
	Mailing Address:	32 APPENHEIMER ST	1966				
	Mailing Address 2:	Not reported		1			
	Malling City:	BUFFALO				8	
	 Mailing State: Mailing Zip: 	NY. 14214			a	t .	
	Mailing Zip4:	Not reported			25		
	Mailing Country:	USA		5			
	Mailing Phone:	716-834-5681	4				
	Document ID:	Not reported					
	Manifest Status:	Not reported					
	Trans1 State ID:	TXR000050930					
	Trans2 State ID:	NJD071629976					
	Generator Ship Date:	2007-10-18					
	Trans1 Recv Date:	2007-10-18				33	
	Trans2 Recv Date:	2007-11-01					
	TSD Site Recy Date:	2007-11-02					
	Part A Recy Date:	Not reported	19				
	Pert 8 Recy Date: Generator EPA ID:	Not reported NYD013729785					¥!
	Transi EPA ID:	Not reported					
	Trans2 EPA ID:	Not reported					
	TSDF ID:	KYD053348108	5		Ψ.		
	Waste Code:	Not reported					
	Quantity:	250.0	2				
	Units:	P - Pounds		a.			
	Number of Containers:	2.0					
	Container Type:	DM - Meial drums, barrels	Louiten				
	Handling Method:	B Incineration, heat recovery,	ourning.				
	Specific Gravity: Year:	1.0 07					
	Manifest Tracking Num:	000541901SKS					
	Import Ind:	N					
	Export Ind:	N					
	Discr Quantity ind:	N					
	Discr Type Ind:	N .					
	Discr Residue Ind:	N		A.			
	Discr Partial Reject Ind:	N -					
	Discr Full Reject Ind:	N					
	Manifest Ref Num:	Not reported			2		

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TC2179331.2s Page 24

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	Мар Ю		MAP FINDING	38]		x).
C_{ij}	Direction Distance Elevation	۲ Site		;	J • Database(s)	EDR ID Number EPA ID Number	
				····		and the second secon	
		HARBISON BROTHERS INCO	RPORATED (Continued)			1000163558	
		Alt Fac RCRA Id:	Not reported				
		Ait Fac Sign Date: Mgmt Method Type Code:	Not reported H081				
		EPAID:	NYD013729785				
		Facility Name:	HARBISON BROS INC				
		Facility Address:	32 APPENHEIMER AVE				
		Facility City: Facility Address 2:	BUFFALO Not reported				
		Country:	USA				
		Mailing Name:	HARBISON BROS INC				
		Mailing Contact:	HARBISON JAMES T SEC				
		Mailing Address: Mailing Address 2:	32 APPENHEIMER ST Not reported				
		Mailing City:	BUFFALO				
		Malling State:	NY				
		Mailing Zip:	14214				
		Mailing Zip4: Mailing Country:	Not reported USA				
		Mailing Phone:	718-834-5861				
		Desument ID:	07				
		Document ID: Manifest Status:	000256189SKS				
		Trans1 State ID:	NYD013729785				
		Trans2 State ID:	Not reported				
		Generator Ship Date: Trans1 Recv Date:	KYD053348108 Not reported				
j		Trans2 Recy Date:	TXR000050930				
		TSD Site Recv Date:	Not reported				
		Part A Recv Date:	NJD071629976		25		
		Part B Recv Date: Generator EPA ID:	2007-05-15 N				
		Trans1 EPA ID:	N				
		Trans2 EPA ID:	Ν				
		TSOF ID:	N				
		Waste Code: Quantity:	N Not reported				
		Units:	1				
		Number of Containers:	DM				
		Container Type: Handling Method:	200 P				
		Specific Gravity:	1				
		Waste Code:	B				
		Quantity:	D005				
		Units: Number of Containers:	D008 Not reported		· ·		
		Container Type:	Not reported				
		Handling Method:	Not reported				
		Specific Gravity:	Not reported				
		Year: Manifest Tracking Num:	Not reported Not reported				
		import Ind:	Not reported				
		Export Ind:	Not reported				
		Discr Quantity Ind:	Not reported				
		Discr Type ind: Discr Residue Ind:	Not reported .				
		Discr Partial Reject ind:	Not reported	· ·			
		Discr Full Reject Ind:	Not reported				

Map ID MAP FINDINGS Direction Distance EDR ID Number Elevation Site EPA ID Number Database(s) HARBISON BROTHERS INCORPORATED (Continued) 1000163558 Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported NYD013729785 EPA ID: Facility Name: HARBISON BROS INC 32 APPENHEIMER AVE Facility Address: Facility City: BUFFALO Facility Address 2: Not reported Country: USA HARBISON BROS INC Mailing Name: Mailing Contact: HARBISON JAMES T SEC 32 APPENHEIMER ST Mailing Address: Mailing Address 2: Not reported Mailing City: BUFFALO Mailing State: NY Mailing Zip: 14214 Mailing Zip4: Not reported Mailing Country: USA Mailing Phone: 716-834-5661 Document ID: 07 000256401SKS Manifest Status: Trans1 State ID: NYD013729785 Trans2 State ID: Not reported KYD053348108 Generator Ship Date: Trans1 Recv Date: Not reported Trans2 Recv Date: TXR000050930 TSD Site Recv Date: Not reported Part A Recy Date: NJD071629976 Part B Recv Date: 2007-03-26 Generator EPA ID: N Trans1 EPA ID: N Trans2 EPA ID: N TSDF ID: N Waste Code: Ν Quantity: Not reported Units: 1 DM Number of Containers: Container Type: 190 Handling Method: P Specific Gravity: 1 Waste Code: в D005 Quantity: Units: 0006 Number of Containers: Not reported Container Type: Not reported Handling Method: Not reported Specific Gravity: Not reported Year: Not reported Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity ind: Not reported **Discr** Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported

MAP FINDINGS

Map ID Direction Distance Elevation

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Database(s)

EDR ID Number EPAID Number

1000163558

HARBISON BROTHERS INCORPORATED (Continued)

Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: All Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address: Facility City: Facility Address 2: Country: Mailing Name: Malling Contact: Malling Address: Malling Address 2: Mailing City: Mailing State: Mailing Zip: Mailing Zip4: Mailing Country: Mailing Phone:

Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recy Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: **Discr Partial Reject Ind:** Discr Full Reject Ind: **Manifest Ref Num:** Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID:

Not reported Not reported Not reported Not reported Not reported NYD013729785 HARBISON BROS INC **32 APPENHEIMER AVE** BUFFALO Not reported USA HARBISON BROS INC HARBISON JAMES T SEC **32 APPENHEIMER ST** Not reported BUFFALO NY 14214 Not reported USA 716-834-5661 MIA8124255 Not reported NYD982792814

Not reported 08/15/2001 08/15/2001 Not reported 08/17/2001 Not reported Not reported

Not reported

Not reported

NYD013729785

NYD013729785 MID060975844 Not reported 98114FNY F003 - UNKNOWN 00165 G - Gailons (ilquids only)* (8.3 pounds) 003 DM - Metal drums, barrels B Incineration, heat recovery, burning. 01.00 01 Not reported Not reported

	ction	MAP FINDINGS		EDR ID Number
Distance Elevation			Dalabase(s)	EPA ID Number
		(CORPORATED (Continued)		1000163558
		energy and a statement of the statement		
	Facility Name: Facility Address:	HARBISON BROS INC 32 APPENHEIMER AVE	10043	
	Facility City:	BUFFALO		
	Facility Address 2:	Not reported		
	Country:	USA		
	Mailing Name:	HARBISON BROS INC		
	Mailing Contact: Mailing Address:	HARBISON JAMES T SEC 32 APPENHEIMER ST		
	Mailing Address 2:	Not reported		
	Mailing City:	BUFFALO		*2
	Mailing State:	NY		
	Mailing Zip:	14214 Netropoted		
	Mailing Zip4: Mailing Country:	Not reported USA		
	Mailing Phone:	716-834-5661		
	2003 So 40			
	. <u>Click</u>	<u>cthis hyperlink</u> while viewing on your computer to access ditional NY_MANIFEST: record(s) in the EDR Site Report.	ž	
	2.00			
A2	HARBISON BROS. INC.		AST HIST AST	U003400004 N/A
SSW 1/8-1/	32 APPENHEIMER AVE. 8 BUFFALO, NY 14214		HIST AST	MIA
0.133				
704 ft	23231	*		
Relati	ve: AST:	a	2	
Lower				
Actua	Desiant	STATE		
655 ft.	Facility Id:	9-800247		
	UTM X:	186754.43101		
	UTM Y: Expiration Date:	4759436.25854 03/18/11		ir.
	Renewal Oate:	11	10	
	Total Capacity:	2950		
	Facility Type:	Not reported		
	Site Type Name:	Manufacturing (Other than Chemical)/Processing		
	Site Type Status:	Waste Oll Storer HARBISON BROS, INC.		
	Mailing Company: Mailing Title:	PRESIDENT		
	Malling Contact:	PATRICIA H. POTTS	4 2 3	
	Mailing Address:	32 APPENHEIMER AVE		
	Mailing Address 2:	Not reported		2
	Mailing City:	BUFFALO		
	Mailing State: Mailing Zip Code:	NY 14214		
	Mailing Phone No:	(716) 892-3290		
	Maliing Email:	Not reported		
	Owner Title:	PRESIDENT		
	Owner Name:	PATRICIA H. POTTS		
	Owner Address: Owner Address 2:	32 APPENHEIMER AVE Not reported		
	Owner State:	NY		
	Owner Zip Code:	14214		
	Owner Phone:	(716) 892-3290		
		ULADRICON DROP INC		
	Owner Company;	HARBISON BROS. INC.		
		DOUGLAS HARBISON (716) 892-3290	3	

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ISON BROS. INC. (Continue Operator: operator Phone: owner City: wmer Sub Type: rogram Type: ank Number: enk Location Name:	MAP FINDINGS DOUGLAS HARBISON (716) 892-3290 BUFFALO Corporate or Commercial PBS 1	Dalabase(s) [.]	EDR ID Number EPA ID Number U003400004
Operator: Operator Phone: Owner City: owner Sub Type: rogram Type: ank Number: enk Location Name:	DOUGLAS HARBISON (716) 892-3290 BUFFALO Corporate or Commercial PBS	Dalabase(s) [.]	EPA ID Number U003400004
Operator: Operator Phone: Owner City: owner Sub Type: rogram Type: ank Number: enk Location Name:	DOUGLAS HARBISON (716) 892-3290 BUFFALO Corporate or Commercial PBS		
Operator: Operator Phone: Owner City: owner Sub Type: rogram Type: ank Number: enk Location Name:	DOUGLAS HARBISON (716) 892-3290 BUFFALO Corporate or Commercial PBS		
Operator: Operator Phone: Owner City: owner Sub Type: rogram Type: ank Number: enk Location Name:	DOUGLAS HARBISON (716) 892-3290 BUFFALO Corporate or Commercial PBS		••
Derator Phone: Dwner City: Iwrer Sub Type: Irogram Type: ank Number: enk Location Name:	(716) 892-3290 BUFFALO Corporate or Commerciał PBS		e
wner City: wrer Sub Type: rogram Type: ank Number: enk Location Name:	BUFFALO Corporate or Commerciał PBS		•.
twrer Sub Type: rogram Type: ank Number: enk Location Name:	Corporate or Commerciał PBS		••
rogram Type: ank Number: enk Location Name:	PBS		
enk Location Name:	1		4
enk Location Name:			
4	Aboveground - in contact with soil		
ank Status:	In Service		
ank Model:	Not reported		
pe Model:	Not reported		
ctive Status:	Active		
apacity Gallons:	950		
	Diesel		
vcentage:	100.00		
nk Type Name:	Steel/Carbon Steel/Iron -		
nk Internal Protection:	None		
nk Internal Protection 1:	Painted/Asphait Coating	3.	
	Not reported		
		•	
	Steel/Carbon Steel/Iron	*	
	None		
	A CARACTER STATE OF THE STATE OF		
	11		
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	She will be a set of the		
	stall Date: apacity Gallons: aterial Name: wreentage: nk Type Name: nk Internal Protection: nk Internal Protection 1: nk Internal Protection 2: be Location Name: be Type Name: be External Protection 1: ne External Protection 2: nk Secondary Containment 1: nk Secondary Containment 1: nk Secondary Containment 1: nk Leak Detection 1: be Leak Detection 1: be Leak Detection 2: be Go Overfill Prevention 1: be Go Overfill Prevention 2: be Go Overfill Prevention 2: be Go Overfill Prevention 2: be Action: niness Test Method: a Tested: t Test Date: be Test Date: be Status: c Model: mode	stail Date: 09/01/57 apadity Galions: 950 aterial Name: Diesel vecentage: 100.00 ink Type Name: Steel/Carbon Steel/Iron ink Internal Protection 1: Painted/Asphalt Coating ink Internal Protection 2: Not reported ise Location Name: Aboveground ise External Protection 1: None ise External Protection 2: Not reported ise External Protection 1: None ise External Protection 1: None ise External Protection 1: Not reported isk Secondary Containment 1: Impervious Underlayment isk Leak Detection 1: Not reported isk Leak Detection 1: Not reported isk Leak Detection 1: Not reported istaid Detection 2: Not reported istaid Detection 2: Not reported istaid Detection 1: None is Coverfill Prevention 2: Not reported istaids: Not reported istaids: Not reported istaids: Not reported istaids: Istaids	stail Date: 09/01/57 spacity Gellons: 950 streinl Name: Diesel woentage: 100.00 nk Type Name: Stee/Carbon Stee//Iron nk Internal Protection 1: Painted/Asphait Coating nk Internal Protection 2: Not reported se Location Name: Aboveground se Stee/Carbon Stee//Iron Not se Stee/Carbon Stee//Iron Not se External Protection 1: None se External Protection 1: None se External Protection 2: Not reported k Secondary Containment 2: Not reported se Scondary Containment 2: Not reported se Leak Detection 1: Impervious Barrier/Concrete Pad (A/G) kk Leak Detection 1: Not reported sead Detection 2: Not reported

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MAP FINDINGS

Map ID Direction Distance Elevation

Site

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Database(s)

EDR ID Number EPA ID Number

U003400004

HARBISON BROS. INC. (Continued)

Pipe External Protection 1: Pipe External Protection 2: Tank Secondary Containment 1: Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Tank Leak Delection 1: Tank Leak Detection 2: Pipe Leek Detection 1: Pipe Leak Detection 2: Type Of Overfill Prevention 1: Type Of Overfill Prevention 2: **Dispenser** Method: **Spill Prevention:** Tightness Test Method: **Date Tested:** Next Test Date: Date Tank Closed:

None Not reported Impervious Underlayment Not reported Impervious Barrier/Concrete Pad (A/G) Not reported Not reported Not reported Not reported Not reported Not reported Catch Basin **Testing Not Required** 11 11 11

HIST AST:

PBS Number: SWIS Code: Operator: Facility Phone: Facility Addr2: Facility Type: Emergency: Emergency Tel: Old PBSNO: Date inspecied: Inspector: Result of Inspection: **Owner Name:** Owner Address: Owner City, St, Zip: Federal ID: Owner Tel: Owner Type: Owner Subtype: Mailing Contact: Malling Name: Mailing Address: Malling Address 2: Mailing City,St,Zlp: Mailing Telephone: Owner Mark: Facility Status: **Certification Flag: Certification Date:** Expiration: Renew Flag: **Renew Date:** Total Capacity: FAMT: Facility Screen: Owner Screen: Tank Screen: Dead Letter:

9-600247 1402 DOUGLAS HARBISON (716) 892-3290 Not reported MANUFACTURING DOUGLAS HARBISON (716) 832-2727 Not reported Not reported Not reported Not reported HARBISON BROS. INC. 32 APPENHEIMER AVE BUFFALO, NY 14214 Not reported (716) 892-3290 Corporate/Commercial Not reported PATRICIA H. POTTS HARBISON BROS. INC. 32 APPENHEIMER AVE Not reported BUFFALO, NY 14214 (716) 892-3290 First Owner 4 - Subpart 360-14 only (active) False 02/09/2001 03/18/2008 False Not reported 950 True No Missing Data No Missing Data No Missing Data False

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	Map II Direction		MAP FINDINGS		a.			•:
.)	Distant Elevati				Dalabase(s)	EDR ID Number EPA ID Number		:
		HARBISON BROS. INC.	(Continued)			U003400004		;
		CBS Number; Town or City: County Code; Town or City Code;	Not reported BUFFALO (C) 14 02					:
		Region: Tank ID; Tank Location: Tank Status: Install Date: Capacity (Gal): Product Stored: Tank Type; Tank Type;	9 1 ABOVEGROUND In Service 19570901 950 USED OIL Steel/carbon steel				۰ ۲	
		Tank Internal: Tank External: Pipe Location: Pipe Type: Pipe Internal: Pipe External: Tank Conteinment: Leak Detection: Overfill Protection: Dispenser Method;	0 01 Aboveground STEEL/IRON None 00 Synthelic Liner 50 00 Gravity					•
	÷	Date Tested: Next Test Date: Missing Oata for Tank; Date Closed: Test Method: Deleted: Updated: SPDES Number: Lat/Long:	Not reported Not reported No Missing Data Not reported Not reported False True Not reported Not reported				5 8	
	B3 SSE 1/8-1/4 0,149 mi. 788 ft.	SCHOOL 89 CAMPUS EAST 106 APPENHEIMER ST BUFFALO, NY 14214 Site 1 of 2 in cluster B		Mine 2 	UST L HISTUST	1003318019 N/A		
	Relative: Lower Actual: 659 ft.	UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Title: Mailing Title: Mailing Address: Mailing Address 2: Mailing Address 2: Mailing City: Mailing State:	9-423861 STATE 10/06/12 08/04/02 15000 Not reported BUFFALO BOARD OF EDUCATION ASSISTANT ENGINEER WILLIAM MOSS 65 NIAGARA SQUARE ROOM 408 Not reported BUFFALO NY			.16	8	*:
		Mailing Zip Code: Mailing Phone No: Mailing Email:	14202 (715) 816-3028 WMOSS@BUFFALOSCHOOLS.OR4	3			•	

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Map ID Direction Distance Elevation

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MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

SCHOOL 89 CAMPUS EAST (Continued)

U003318019

Owner Title: ASSISTANT ENGINEER WILLIAM MOSS Owner Name: Owner Address: 65 NIAGARA SQUARE ROOM 406 Owner Address 2: Not reported **Owner State:** NY Owner Zip Code: 14202 **Owner Phone:** (716) 816-3028 BUFFALO BOARD OF EDUCATION **Owner Company: Emergency Contact:** WILLIAM MOSS Emergency Phone: (716) 816-3028 Operator: MICHAEL BENZ Operator Phone: (718) 816-4113 Owner City: BUFFALO Owner Sub Type: Local Government UTM X: 187002.80131 UTM Y: 4759421.13127 Site Type Name: School Site Type Status: Active Comments; 11/15/02 Letter sent for OD registration. Due 12/20/02. AES 01/24/03 Duplicate 12/23/02 regist. transaction (pbsflsc) deleted. Expir date changed from 10/06/2012 to 10/06/2007. JAA 12/22/03 Tank removed 9/11/03. Spoke with Renee Cooper from URS. The y will be installing a new AST in the next 1-2 months. AES Program Type: PBS Tank Number: 1 Tank Location Name: Underground Tank Status: Closed - Removed Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: 07/01/60 **Capacity Gallons:** 15000 Material Name: #2 Fuel Oil Percentage: 100.00 Tank Type Name: Steel/Carbon Steel/Iron Tank Internal Protection: None Tank Internal Protection 1: Painted/Asphalt Coaling Tank Internal Protection 2: Not reported Pipe Location Name: Underground/On-ground Pipe Type Name: Galvanized Steel Pipe External Protection 1: Painted/Asphalt Coating Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Ostection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported **Olspenser Method:** Suction Spill Prevention: Not reported **Tightness Test Method:** Homer EZ Check I or II Date Tested: 10/01/98

Direction Distance				EDR ID Number
levation	Site		Database(s)	EPAID Number
	SCHOOL 89 CAMPUS EAST. (Contin	ued)		U003318019
	Next Test Date:	11		
	Date Tank Closed:	09/11/03		
		A6447215261		
		Underground		
		In Service		
		Not reported		•
1		Not reported	•	
		Active	2014 - 1	
		11/01/03		
		15000		
		#2 Fuel Oil		
		100.00		
		Fiberglass Reinforced Plastic (FRP)		
		Fiberglass Liner (FRP)		
		iberglass		
		lot reported Inderground/On-ground		
		iteel/Carbon Steel/iron		
	the second se	acketed		
		lot reported		
	Tank Secondary Containment 1: C	ouble-Walled (Underground)		
	Tank Secondary Containment 2: N		*	
		of reported		
		terstitlal Electronic Monitoring		
		ot reported		
		xempt Suction Plping		
		ot reported		
		utomatic Shut-Off		
		ot reported		
		uclion		
		atch Basin		
		sting Not Required		
	Date Tested: /			
	Next Test Date: /			
	Date Tank Closed: /			
	HIST UST:			
	the second se	5 # 3		
		r -		
	SPDES Number: Not reported Emergency Contact: NONE	€.		

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Operator: Operator: Operator Telephone: Owner Name: Owner Address: Owner City,St,Zlp: Owner Telephone: Owner Type: Owner Subtype: Mailing Name: Meiling Address: Mailing Address 2: Mailing City,St,Zlp: Mailing City,St,Zlp: Mailing Contact: Mailing Telephone:

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(716) 851-3612 JOE DOMINO (716) 897-8090 BUFFALO BOARD OF EDUCATION PLANT DEPT 406 CITY HALL BUFFALO; NY 14202 (716) 851-3612 Local Government Not reported BUFFALO BOARD OF EDUCATION RM 406 CITY HALL Not reported BUFFALO, NY 14202 DAVID F. BAKER, P.E. (716) 851-3612

	Map 10	i.	MAP FINDINGS		
) Dire) Diata	Direction Distance Elevation	Site	ч	Database(s)	EDR ID Number EPA ID Number
		E			
		SCHOOL 89 CAMPUS E	AST (Configured)		U003318019
			and a second secon		000010013
		Owner Mark: Facility Status:	First Owner 1 - Active PBS facility, i.e. total capacity of the PBS tanks	is .	
			greater than 1,100 gallons, regardless if Subpart 360-14 to		
			or not at the facility.		
		Facility Addr2: SWIS ID:	Not reported 1402		
		Old PBS Number:	Not reported		4
		Facility Type:	SCHOOL	1	
		Inspected Date:	19950306		
		Inspector: Inspection Result:	BAJ Not reported		
		Federal ID:	Not reported Not reported		
		Certification Flag:	False		
		Certification Date:	11/04/1997	8 8	
		Expiration Date:	10/06/2002		
		Renew Flag: Renewal Date:	False 19920722		
		Total Capacity;	15000		
		FAMT:	True		
		Facility Screen:	No Missing Data		,
		Owner Screen: Tank Screen:	No Missing Data		
		Dead Letter:	Minor Data Missing False	•	
		CBS Number:	Not reported		
		Town or City:	BUFFALO (C)		
		County Code:	14		*
		Town or City: Region:	02 9		
		Nagion	•		
		Tank Id:	1	•	
		Tank Location:	UNDERGROUND		
		Tank Status: Install Date:	In Service 19800701		
		Capacity (gals):	15000	2	*
		Product Stored:	NOS 1,2, OR 4 FUEL OIL		
		Tank Type:	Steel/carbon steel		
		Tank Internal: Tank External:	None 10		
3 4		Pipe Location:	Underground	•	
		Pipe Type:	GALVANIZED STEEL		
		Pipe Internal:	None		
		Pipe External:	10		
ę.	•	Second Containment: Leak Detection:	None .	· · ·	
. :	• •	Overfill Prot:	Not reported		
		Dispenser:	Suction		
		Date Tested:	10/01/1998		
		Next Test Date: Missing Data for Tank:	10/01/2003 Minor Data Missing		
		Date Closed:	Not reported		<u>v</u>
		Teat Method:	Homer EZ Chack		
		Deleted:	False		
		Updated:	True Not reported		
		Lat/long:	Not reported		

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	Map ID Direction	MAP FINDINGS		
	Distance Elevation	Site Database(s	EDR ID Number EPA ID Number	
÷	B4 SSE 1/8-1/4 0.149 mi.	BUFFALO BD OF ED - PUBLIC SCHOOL #89 FIND 105 APPENHEIMER ST MANIFES BUFFALO, NY 14214 RCRA-NonGe	T NYR000037267	,
	788 ft. Relative: Lower	Site 2 of 2 in cluster B FINDS: Other Pertinent Environmental Activity Identified at Site	•	
	Actual: 659 ft.	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.		10 1
-	*	NY MANIFEST: Document ID: NYB7605684 Manifest Status: Completed copy Trans1 State ID: MA102 Trans2 State ID: Not reported Generator Ship Date: 970416 Trans2 Recv Date: Not reported TSD Site Recv Date: 970422 Part A Recv Date: 970429 Part B Recv Date: 970429 Part B Recv Date: 970429 Part B Recv Date: 970509 Generator EPA ID: NYR000037267 Trans1 EPA ID: Not reported TSDF ID: A20000337360 Waste Code: D009 - MERCURY 0.2 MG/L TCLP Quantity: 00840 Units: P - Pounds Number of Containers: 024 Container Type: CF - Fiber or plastic boxes, cartons Handling Method: R Material recovery of more than 75 percent of the totel material, Specific Gravity: Waste Code: Not reported Quantity: 00100 Units: P - Pounds Number of Containers: 001 Container Type: DF - Fiberboard or plastic drums (glass) <td></td> <td></td>		
		Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported		;
		Mgmt Melhod Type Code: Not reported		

	Map ID Direction		MAP FINDINGS		
)	Distance Elevation	Site .		Database(s)	EDR ID Number EPA ID Number
		BUFFALO BD OF ED - PUBLIC S	CHOOL#89 (Continued)	•	1001197250
		EPA ID:	NYR000037267		
		Facility Name: Facility Address:	BUFFALO BOARD OF ED - PUBLIC SCHOOL #89 106 APPENHEIMER ST		
		Facility City:	BUFFALO		
		Facility Address 2: Country:	Not reported USA		
		Mailing Name:	BUFFALO BOARD OF ED - PUBLIC SCHOOL #89		
		Mailing Contact:	JOHN BLAKE		
		Mailing Address:	123 MAIN ST		1.
		Malling Address 2:	Not reported		
		Malling City:	WHITE PLAINS		
		Mailing State:	NY		
		Mailing Zip:	10601		
		Mailing Zip4:	Not reported		
		Malling Country:	USA		
10		Mailing Phone:	914-681-6384		
		RCRA-NonGan:			
		Date form received by agency:			
		Facility name:	BUFFALO BD OF ED - PUBLIC SCHOOL #89		
		Facility address:	106 APPENHEIMER ST		
		554 10-	BUFFALO, NY 142142918 NYR000037267		
		EPA ID: Mailing address:	NY POWER AUTH - 123 MAIN ST		
			WHITE PLAINS, NY 10801		
		Contact:	-		
			NY POWER AUTH - 123 MAIN ST		
			WHITE PLAINS, NY 10601	2	
		 Contact country: 	US		
			Not reported		
			Not reported		
			02		
			Non-Generator		
			Handler: Non-Generators do not presently generate has	(810008 Waste	
			Transferred to the program or state equivalent.	a.	
		Handler Activilies Summary:	2 11 11 11 11 11 11 11 11 11 11 11 11 11		
		U.S. Importer of hazardous was	Ke: Unknown		*
		Mixed waste (haz, and radioaci			
		Recycler of hazardous waste:			
		Transporter of hazardous waste			
		Treater, storer or disposer of H Underground injection activity:	No		
		On-site burner exemption:	Unknown		
		Furnace exemption:	Unknown		
	27	Used oil fuel burner:	. No		
		Used all processor:	No		
		User oil refiner:	No		
		Used oil fuel marketer to burner			
		Used oil Specification marketer			
		Used oil transfer facility:	No		
		Used oil transporter:	No		
		Off-site wasle receiver:	Commercial status unknown		

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Historical Generators: Date form received by agency: 07/08/1999

		and the second				
Map ID Direction		MAP FINDINGS				
Distance Elevation	Site	· · · · ·	Database(s)	EDR ID Number EPA ID Number		
	BUFFALO BD OF ED - PUB	LIC SCHOOL #89 (Continued)		1001197250		
	Facility name: Classification:	BUFFALO BD OF ED - PUBLIC SCHOOL #89 Not a generator, verified				
	Date form received by a Facility name: Classification:	gency: 04/03/1997 BUFFALO BD OF ED - PUBLIC SCHOOL #89 Small Quantity Generator				
	Violation Status:	No violations found			2	
5 NNW 1/8-1/4 0.153 ml. 808 ft.	NYSDOT BIN: 1022700 FILLMORE AVENUE OVER R BUFFALO, NY 14209	it. 33	FINDS RCRÀ-LQG	1000694503 NYD987008315		9 17
Relative:	FINDS:	ental Activity Identified at Site		•		•
Actual: 860 ft.	Conser events and trea program	nfo is a national information system that supports the Resource vation and Recovery Act (RCRA) program through the tracking of and activitles related to facilities that generate, transport, at, store, or dispose of hazardous waste, RCRAInfo allows RCRA n staff to track the notification, permit, compliance, and ve action activities required under RCRA.				
	RCRA-LQG:					
	Date form received by age	ncv: 02/13/2006				
	Facility name: Facility address:	NYSDOT BIN: 1022700 FILLMORE AVENUE OVER RT. 33 BUFFALO, NY 14209				
	EPA ID: Mailing address:	NYD987008315 EVANS STREET HAMBURG, NY 14075			¢	
	Contact: Contact address:	CHARLES J WHETSTONE Not reported				
	Contact country: Contact telephone:	Not reported Not reported (716) 648-5533				
	Telephone ext.: Contact email:	WHETST. Not reported				
	EPA Region: Classification: Description:	02 Large Quantity Generator Handler: generates 1,000 kg or more of hazardous waste durin calendar month; or generates more than 1 kg of acutety hazard during any calendar month; or generates more than 100 kg of a	dous waste	ž		
		residue or contaminated soil, waste or other debris resulting for cleanup of a spill, into or on any land or water, of acutely hazar waste during any calendar month; or generates 1 kg or less of hazardous waste during any calendar month, and accumulates kg of acutely hazardous waste at any time; or generates 100 kg of any residue or contaminated soil, waste or other debris resul from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates 100 kg of that material at any time	om the dous acutely more than t g or less tling ely		νζ	
c	Owner/Operator Summary:	NYSDOT		i.		

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Map ID Direction Distance Elevation

Site

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Database(s) EP

EDR ID Number EPA ID Number

1000694503

NYSDOT BIN: 1022700 (Continued)

Generated waste on-site:

No

Owner/operator address: Not reported Not reported Owner/operator country: US Owner/operator telephone: Not reported Legal status: State Owner/Operator Type: Operator Owner/Op start date: 01/01/1985 Owner/Op end date: Not reported NYSDOT Owner/operator name: **EVANS STREET** Owner/operator address: HAMBURG, NY 14075 US Owner/operator country: Owner/operator telephone: Not reported Legal status: Slate Owner/Operator Type: Owner Owner/Op start date: 01/01/1965 Owner/Op end date: Not reported Owner/operator name: NYSDOT Owner/operator address: GEN WM J DONOVAN BLDG 125 MAIN BUFFALO, NY 14203 Owner/operator country: Not reported Owner/operator telephone: (716) 847-3122 Legal status: State Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op and date: Not reported Handler Activities Summary: U.S. importer of hezardous waste; No Mixed waste (hez. and radloactive): 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 Fumace 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 Off-site waste receiver: Commercial status unknown Universal Waste Summary: **Batteries** Waste type: Accumulated waste on-site: No Generaled waste on-site: No Waste type: Lamps Accumulated waste on-site: No

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	Map ID Direction Distance		MAP FINDINGS			EDR ID Number	
	Elevation				Database(s)	EPAID Number	
	Laierauoi				Database(a)		
		NYSDOT BIN: 1022700 (Coni	tinued)			1000694503	
		Waste type:	Pesticides				
		Accumulated waste on-sil	te: No				
		Generated waste on-site:	No				
		Waste type:	Thermostats				
		Accumulated waste on-sit Generated waste on-site:	e: No No				
		Generated Wester Off-Site.	140				
		Historical Generators:	0011010000				
		Date form received by age Facility name:	NYSDOT BIN: 1022700				
		Classification:	Small Quantity Generator				
		oradomocnorn	untur dealinity contract				
		Date form received by age	ncy: 07/10/1992			101 101	
		Facility name:	NYSDOT BIN: 1022700				
		Sile name:	NYSDOT BIN 1022700				
		Classification:	Not a generator, verified				
							8
		Hazardous Waste Summary:					
		Waste code:	D000				
	1	Waste name:	Not Defined				
		Waste code:	D008	1			
		Waste name:	LEAD				
		Waste code:	D008				
		Waste name:	LEAD				
				•			
		Blennial Reports:					
		Last Blenniel Reporting Year: 2	2005				
		Annual Waste Handled:					
		Waste code:	D008				
		Waste name:	LEAD				
		Amount (Lbs):	18200				
			6	8		*	
				÷			
		 Violation Status: 	No violations found				
٠		and the second s					
6		PUBLIC SCHOOL #89			LTANKS S	B103478265	
SI	1	106 APPENHIEMER STREET			HIST LTANKS	N/A	
		BUFFALO, NY					
	68 ml.		5 a.	·			
88	8 ft.						
Re	lative:	LTANKS:					
	wer		2242				
	tunt.		8/26/98				
AG	tual:) ft.		ot reported 806516				
991			506516				
			502			٠	
		Region of Spill: 9					
		investigator: M	XFRANKS				
		Referred To: No	ot reported				
			¥26/98				
		CID: · 30	l .				

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Map ID Direction Distance Elevation

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EDR ID Number

Database(s) EPA ID Number

PUBLIC SCHOOL #89 (Continued)

9103478265

Spill Cause: Tank Test Failure Water Affected: Not reported Spill Source: Institutional, Educational, Gov., Other Spill Notifier: Tank Tester Cleanup Cessed: 08/02/99 Cleanup Meets Standard: True Last Inspection: 11 **Recommended Penalty:** Penalty Not Recommended UST involvement: False Splil Class: No spill occured. No DEC Response. No corrective action required. Spill Closed DI: 08/02/99 **Remediation Phase:** 0 Date Entered in Computer: 08/26/98 Spill Record Last Update: 10/08/99 Spille Namer: Not reported Spiller Company: NONE Spiller Phone: Not reported Spiller Extention: Not reported Spiller Address: Not reported Spliler City, St, Zip: ZZ Spiller County: 001 Spiller Contact: DAVE BAKER Spiller Phone: (716) 851-3612 Spiller Extention: Not reported DEC Region: Program Number: 9806516 DER Facility ID: 60369 Site ID: 62242 Operable Unit ID: 1067686 **Operable Unit:** 01 Material ID: 317869 Material Code; 0001 Material Name: #2 Fuel Oll Not reported Case No .: Material FA: Petroleum Quantity: 0,00 Galions Units: Recovered: 0.00 **Resource Affected:** Soll Oxygenate: False Site ID: 62242 Spill Tank Test: 1546198 Tank Number: 1 Tank Size: 15000 Test Method: 03 Leak Rate: 0.00 Gross Fail: Not reported Modified By: Spills 10/01/04 Last Modified: **Test Method:** Homer EZ Check I or II DEC Memo: Start CallerRemark - 9806516 TANK TEST AT ABOVE LOCATION. TEST FAILED AND SCHOOL SYSTEM ADVISED, END CallerRemark - 9808516 Remarks: Start DECRemark - 9808516 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

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

PUBLIC SCHOOL #89 (Continued)

\$103478265

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, END DECREMARK - 9806616

HIST LTANKS: Region of Spill:

Tank Number:

9 Splil Number: 9806516 Investigator: MF Caller Name: Not reported Caller Agency: Not reported **Caller Phone:** Not reported **Caller Extension:** Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported Spill Date: 08/26/1998 Spill Time: 14:00 Reported to Department Date: 08/26/98 Reported to Department Time: 15:40" SWIS: **Spiller Contact:** DAVE BAKER Spiller Phone: (718) 851-3612 Spiller Extention: Not reported Spiller Name: NONE Spiller Address: Not reported Spiller City, St, Zip: Not reported Facility Contact: Facility Phone: () -Facility Extention: Not reported Spill Cause: **Tank Test Fallure Resource Affectd:** On Land Water Affected: Not reported Splil Source: Other Non Commercial/Industrial Spill Notifier: Tank Tester **PBS Number:** 9-423661 Cleanup Ceased: 08/02/99 Cleanup Meets Standard; True ... Last Inspection: 11 Recommended Penalty: Penalty Not Recommended Spiller Cleanup Date: 11 Enforcement Date: 11 Investigation Complete: 11 UST Involvement: False Spill Class: No spill occured. No DEC Response. No corrective action required. Spill Closed Dt: 08/02/99 Date Region Sent Summary to Central Office: / / **Corrective Action Plan Submitted:** 11 Date Spill Entered in Computer Data File: 08/28/98 Time Spill Entered In Computer Data File: Not reported Spill Record Last Update: 10/08/99 is Updated: False PBS Number: Not reported

Direction Distance Elevation	Site						D	atabase(s)	EDR ID Number EPA ID Number
								1100050(0)	
	PUBLIC SCHOOL #8	9 (Continue		•					\$103478265
	Tank Size:		15000			•			
	Test Method: Leak Rate Failed	Tank:	Homer EZ C 0.00	neck					
	Gross Leak Rate		Not reported						
	Material Class T	ype:	Petroleum						
	Quantity Spilled: Unkonwn Quanti	ty Sollad.	0 False						
	Units:	ty opiniou.	Gallons						
	Quantity Recover		0						
	Unkonwn Quanti	ly Recovered		•					
	 Material: Class Type: 		#2 FUEL OIL #2 FUEL OIL						
	Times Material E	ntry In File:	24464						
	CAS Number:	10	Not reported		-				
	Last Date: DEC Remarks:	00/01/08: 1	19941207			STATED TH	AT THE 1	EST FAILS	D DUE TO AN
	DEC Remarks:	UNCAPPE	D LINE THAT I	HAD BEEN	ABANDONED	NEW TEST	WILLBE	RUN TO V	ARIFY INITIAL
		TESTING,	WILL SEND TA	NK LETT	ER, 07/23/99: N	IF TOOK OV	ER SPILL	LEAD AS	IDC NO
		LONGERV	VORKS FOR D	EPARTM	NT, MF TELEC	ON DAVE B	AKER, LE	FT MESSA	GE ON MACHINE. MF
		DETUDNI	INES. RETEST	WADE, HE	SAID BUFFAL		CHOOLS	CED HEW	THREE SUCTION
		INFO. 08/02	2/99: MF RECE	EIVED TAN	K RETEST RE	SULTS, PAS	SED SYS	TEM TT . ()8/02/99:
			ON WITH ED H	EFT 897-	1090, BOARD (OF EDUCATI	ON REPL	ACED LINE	es, no
		CONTAMIN	ATION WAS E	EFT 897-	BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY.	
	Spill Cause:	CONTAMIN		EFT 897-	BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY.	
	Spill Cause:	CONTAMIN	ATION WAS E	EFT 897-	BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY.	
_	······································	CONTAMIN TANK TEST	ATION WAS E AT ABOVE L	EFT 897-	BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY. EM ADVISE	D.
	RODGERS WELDING	CONTAMIN TANK TEST	ATION WAS E AT ABOVE L	EFT 897-	BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY.	D. U004048167
SSW	RODGERS WELDING 1791 FILLMORE AVE	CONTAMIN TANK TEST	ATION WAS E AT ABOVE L	EFT 897-	BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY. EM ADVISE	D.
SSW 1/8•1/4 0.180 mi.	RODGERS WELDING	CONTAMIN TANK TEST	ATION WAS E AT ABOVE L	EFT 897-	BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY. EM ADVISE	D. U004048167
SSW 1/8•1/4 0.180 mi.	RODGERS WELDING 1791 FILLMORE AVE	CONTAMIN TANK TEST	ATION WAS E AT ABOVE L	EFT 897-	BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY. EM ADVISE	D. U004048167
SSW 1/8•1/4 0.180 ml. 948 ft. Relative:	RODGERS WELDING 1791 FILLMORE AVE	CONTAMIN TANK TEST	ATION WAS E AT ABOVE L	EFT 897-	BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY. EM ADVISE	D. U004048167
SSW 1/8•1/4 0.180 ml. 948 ft. Relative:	RODGERS WELDING 1791 FILLMORE AVE BUFFALO, NY 14214	CONTAMIN TANK TEST	ATION WAS E AT ABOVE L	EFT 897-	BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY. EM ADVISE	D. U004048167
SSW 1/8-1/4 0.180 ml. 948 ft. Relative: Lower	RODGERS WELDING 1791 FILLMORE AVE BUFFALO, NY 14214 UST: UST: Facility Id:	CONTAMIN TANK TEST	ATION WAS E AT ABOVE L 3 9-600838	EFT 897-	BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY. EM ADVISE	D. U004048167
SSW 1/8-1/4 0.180 ml. 948 ft. Relative: Lower Actual:	RODGERS WELDING 1791 FILLMORE AVE BUFFALO, NY 14214 UST: UST: Facility Id: Region:	CONTAMIN TANK TEST	9-600838 STATE	EFT 897-	BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY. EM ADVISE	D. U004048167
SSW 1/8-1/4 0.180 ml. 948 ft. Relative: Lower Actual:	RODGERS WELDING 1791 FILLMORE AVE BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date:	CONTAMIN TANK TEST	9-600838 STATE //	EFT 897-	BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY. EM ADVISE	D. U004048167
SSW 1/8-1/4 0.180 ml. 948 ft. Relative: Lower Actual:	RODGERS WELDING 1791 FILLMORE AVE BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date:	CONTAMIN TANK TEST	9-600838 STATE	EFT 897-	BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY. EM ADVISE	D. U004048167
SSW 1/8-1/4 0.180 ml. 948 ft. Relative: Lower Actual:	RODGERS WELDING 1791 FILLMORE AVE BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type:	CONTAMIN TANK TEST	9-800838 STATE //	IEFT 897-	BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY. EM ADVISE	D. U004048167
SSW 1/8-1/4 0.180 ml. 948 ft. Relative: Lower Actual:	RODGERS WELDING 1791 FILLMORE AVE BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company:	CONTAMIN TANK TEST	9-600838 STATE // Not reporte Not reporte	d d	BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY. EM ADVISE	D. U004048167
SSW 1/8-1/4 0.180 ml. 948 ft. Relative: Lower Actual:	RODGERS WELDING 1791 FILLMORE AVE BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Title:	CONTAMIN TANK TEST	9-600838 STATE // Not reporte Not reporte	d d d	BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY. EM ADVISE	D. U004048167
SSW 1/8-1/4 0.180 ml. 948 ft. Relative: Lower Actual:	RODGERS WELDING 1791 FILLMORE AVE BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Company: Mailing Contact:	CONTAMIN TANK TEST	9-600838 STATE // // Not reporte Not reporte Not reporte Not reporte	d d d d d	BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY. EM ADVISE	D. U004048167
SSW 1/8-1/4 0.180 ml. 948 ft. Relative: Lower Actual:	RODGERS WELDING 1791 FILLMORE AVE BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Title: Mailing Contact: Mailing Address:	CONTAMIN TANK TEST	9-600838 STATE // Not reporte Not reporte	d d d d d d	BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY. EM ADVISE	D. U004048167
SSW 1/8-1/4 0.180 ml. 948 ft. Relative: Lower Actual:	RODGERS WELDING 1791 FILLMORE AVE BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Contact: Mailing Address 2: Mailing Address 2: Mailing City:	CONTAMIN TANK TEST	9-600838 STATE // // 0 Not reporte Not reporte Not reporte Not reporte	d d d d d d d d d	BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY. EM ADVISE	D. U004048167
SSW 1/8-1/4 0.180 ml. 948 ft. Relative: Lower Actual:	RODGERS WELDING 1791 FILLMORE AVE BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Company: Mailing Title: Mailing Address Mailing Address 2: Mailing Class	CONTAMIN TANK TEST	9-600838 STATE // // 0 Not reporte Not reporte Not reporte Not reporte Not reporte Not reporte Not reporte Not reporte Not reporte	d ncount ocation d d d d d d d d d	BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY. EM ADVISE	D. U004048167
SSW 1/8-1/4 0.180 ml. 948 ft. Relative: Lower Actual:	RODGERS WELDING 1791 FILLMORE AVE BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Company: Mailing Contact: Mailing Address Mailing Address 2: Mailing Address 2: Mailing City: Mailing State: Mailing Zip Code:	CONTAMIN TANK TEST	9-800838 STATE // // 0 Not reporte Not reporte	d d d d d d d d d d d d d d d d	BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY. EM ADVISE	D. U004048167
SSW 1/8-1/4 0.180 ml. 948 ft. Relative: Lower Actual:	RODGERS WELDING 1791 FILLMORE AVE BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Company: Mailing Title: Mailing Address: Mailing Address: Mailing Address 2: Mailing Address 2: Mailing State: Mailing State: Mailing State: Mailing State: Mailing Phone No:	CONTAMIN TANK TEST	9-600838 STATE // // 0 Not reporte Not reporte	d ncount ocation d d d d d d d d d d d d d d d	BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY. EM ADVISE	D. U004048167
SSW 1/8-1/4 0.180 ml. 948 ft. Relative: Lower Actual:	RODGERS WELDING 1791 FILLMORE AVE BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Company: Mailing Contact: Mailing Address Mailing Address 2: Mailing Address 2: Mailing City: Mailing State: Mailing Zip Code:	CONTAMIN TANK TEST	9-800838 STATE // // 0 Not reporte Not reporte	d ncount ocation d d d d d d d d d d d d d	BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY. EM ADVISE	D. U004048167
SSW 1/8-1/4 0.180 ml. 948 ft. Relative: Lower Actual:	RODGERS WELDING 1791 FILLMORE AVE BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Company: Mailing Company: Mailing Address Mailing Address Mailing Address Mailing State: Mailing State: Mailing State: Mailing Thone No: Mailing Email:	CONTAMIN TANK TEST	9-600838 STATE // // // 0 Not reporte Not reporte		BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY. EM ADVISE	D. U004048167
7 . SSW 1/8•1/4 0.180 mi. 948 ft. Relative: Lower Actual: 850 ft.	RODGERS WELDING 1791 FILLMORE AVE BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Title: Mailing Contact: Mailing Address 2: Mailing Address 2: Mailing Address 2: Mailing Address 2: Mailing Contact: Mailing	CONTAMIN TANK TEST	9-800838 STATE // // // 0 Not reporte Not reporte		BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY. EM ADVISE	D. U004048167
SSW 1/8-1/4 0.180 ml. 948 ft. Relative: Lower Actual:	RODGERS WELDING 1791 FILLMORE AVE BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Company: Mailing Company: Mailing Company: Mailing Contact: Mailing Address 2: Mailing Address 2: Mailing State: Mailing State: Mailing State: Mailing Email: Owner Title: Owner Title: Owner Address 2:	CONTAMIN TANK TEST	9-800838 STATE // // 0 Not reporte Not reporte		BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY. EM ADVISE	D. U004048167
SSW 1/8-1/4 0.180 ml. 948 ft. Relative: Lower Actual:	RODGERS WELDING 1791 FILLMORE AVE BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Title: Mailing Contact: Mailing Address 2: Mailing Address 2: Mailing Address 2: Mailing Address 2: Mailing Contact: Mailing	CONTAMIN TANK TEST	9-800838 STATE // // // 0 Not reporte Not reporte		BOBO, BOARD C	OF EDUCATI	on Repl	ACED LINE SSARY. EM ADVISE	D. U004048167

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Map ID Direction Distance EDR ID Number Elevation EPAID Number Site Dalabase(s) RODGERS WELDING SUPPLY INC (Continued) U004048167 Owner Company: Not reported **Emergency Contact:** Not reported Emergency Phone: Not reported Operator: Not reported Operator Phone: Not reported Owner City: Not reported Owner Sub Type: Not reported UTM X: 0.00000 UTM Y: 0.00000 Other Wholesale/Retail Sales-Site Type Name: Sile Type Status: Unregistered Comments: Not reported Program Type: PBS Tank Number: Underground Closed - Removed Tank Location Name: Tank Status: Tank Model: Not reported Not reported Pipe Model: Active Status: inactive Install Date: 11 1000 Capacity Gallons: Material Name: Other 100.00 Percentage: Tank Type Name: Steel/Carbon Steel/Iron Tank Internal Protection: Not reported Tank Internal Protection 1: Not reported Tank Internal Protection 2: Not reported Pipe Location Name: Not reported Pipe Type Name: Not reported Pipe External Protection 1: Not reported Pipe External Protection 2: Not reported Tank Secondary Containment 1: Not reported Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: Not reparted Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: Not reported Type Of Overfill Prevention 2:-Not reported ... Dispenser Method: Not reported Spill Prevention: Not reported Tightness Test Method: **Testing Not Required** Date Tested: 11 Next Test Date: 11 03/21/88 Date Tank Closed: Tank Number: 2 Tank Location Name; Underground Tank Status: Closed - Removed Tank Model: Not reported-Not reported Pipe Model: Active Status: Inactive Install Date: 1.1

Map ID	l.	MAP FINDINGS			
Direction Distance					EDR ID Number
Elevation	Site	·····		Database(s)	EPA ID Number
57					
	*	÷.			
	RODGERS WELDING SUPPLY INC	(Continued)	281		U094048167
	Capacity Gallons:	280			
28. 28.	Material Name:	Other			
	Percentage:	100.00			
	Tank Type Name:	Steel/Carbon Steel/Iron		15 x	
	Tank Internal Protection: Tank Internal Protection 1:	Not reported			
	Tank Internal Protection 2:	Not reported		•	
	Pipe Location Name:	Not reported			
	Pipe Type Name:	Not reported			
	Pipe External Protection 1:	Not reported			
	Pipe External Protection 2:	Not reported	*		
	Tank Secondary Containment 1:	Not reported			
	Tank Secondary Containment 2:	Not reported			
	Pipe Secondary Containment:	Not reported		12	
	Tank Leak Detection 1:	Not reported			
	Tank Leak Detection 2:	Not reported			
	Pipe Leak Detection 1:	Not reported			
	Pipe Leak Detection 2:	Not reported Not reported			
	Type Of Overfill Prevention 1: Type Of Overfill Prevention 2:	Not reported			
	Dispenser Mathod:	Not reported			
	Spill Prevention:	Not reported			
	Tightness Test Method:	Testing Not Required			2
	Date Tested:	//			
	Next Test Date:	11			
	Date Tank Closed:	03/21/88			
8	SUNOCO #0383-9374				0003316732
8 NNW 1/8-1/4 0.191 mł. 1008 ft.	SUNOCO #0383-9374 1981 FILLMORE AVE @ KENSINGTO BUFFALO, NY 14214	N .		UST HIST UST	U003316732 N/A
NNW 1/8-1/4 0.191 mł. 1006 ft.	1981 FILLMORE AVE @ KENSINGTO	N .			
NNW 1/8-1/4	1981 FILLMORE AVE @ KENSINGTO BUFFALO, NY 14214	N .			
NNW 1/8-1/4 0.191 mł. 1006 ft. Relative: Lower	1981 FILLMORE AVE @ KENSINGTO BUFFALO, NY 14214 UST: UST:	N 9-073288			
NNW 1/8-1/4 0.191 mi. 1005 ft. Relative: Lower Actual:	1981 FILLMORE AVE @ KENSINGTO BUFFALO, NY 14214 UST: UST: Facility Id: Region:	9-073288 STATE			
NNW 1/8-1/4 0.191 mł. 1006 ft. Relative: Lower	1981 FILLMORE AVE @ KENSINGTO BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date:	9-073288 STATE 03/24/12	· · ·	HIST UST	
NNW 1/8-1/4 0.191 mi. 1005 ft. Relative: Lower Actual:	1981 FILLMORE AVE @ KENSINGTO BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date;	9-073288 STATE 03/24/12 11/13/01	· · · ·	HIST UST	
NNW 1/8-1/4 0.191 mi. 1005 ft. Relative: Lower Actual:	1981 FILLMORE AVE @ KENSINGTO BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date; Total Capacity:	9-073288 STATE 03/24/12 11/13/01 30000-	· · ·		
NNW 1/8-1/4 0.191 mi. 1005 ft. Relative: Lower Actual:	1981 FILLMORE AVE @ KENSINGTO BUFFALO, NY 14214 UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type:	9-073288 STATE 03/24/12 11/13/01 30000 Not reported		HIST UST	
NNW 1/8-1/4 0.191 mi. 1005 ft. Relative: Lower Actual:	1981 FILLMORE AVE @ KENSINGTO BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date; Total Capacity: Facility Type: Malling Company:	9-073288 STATE 03/24/12 11/13/01 30000 Not reported SUN CO., INC. (R & M)		HIST UST	
NNW 1/8-1/4 0.191 mi. 1005 ft. Relative: Lower Actual:	1981 FILLMORE AVE @ KENSINGTO BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Title:	9-073288 STATE 03/24/12 11/13/01 30000- Not reported SUN CO., INC. (R & M) Not reported		HIST UST	
NNW 1/8-1/4 0.191 mi. 1005 ft. Relative: Lower Actual:	1981 FILLMORE AVE @ KENSINGTO BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Typs: Mailing Company: Mailing Title: Mailing Contact:	9-073288 STATE 03/24/12 11/13/01 30000- Not reported SUN CO., INC. (R & M) Not reported UST COORDINATOR		HIST UST	
NNW 1/8-1/4 0.191 mi. 1005 ft. Relative: Lower Actual:	1981 FILLMORE AVE @ KENSINGTO BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Title: Mailing Contact: Mailing Address:	9-073288 STATE 03/24/12 11/13/01 30000 Not reported SUN CO., INC. (R & M) Not reported UST COORDINATOR 1735 MARKET ST		HIST UST	
NNW 1/8-1/4 0.191 mi. 1005 ft. Relative: Lower Actual:	1981 FILLMORE AVE @ KENSINGTO BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Title: Mailing Contact: Mailing Address: Mailing Address 2;	9-073288 STATE 03/24/12 11/13/01 30000- Not reported SUN CO., INC. (R & M) Not reported UST COORDINATOR 1735 MARKET ST 12TH FLOOR		HIST UST	
NNW 1/8-1/4 0.191 mi. 1005 ft. Relative: Lower Actual:	1981 FILLMORE AVE @ KENSINGTO BUFFALO, NY 14214 UST: UST: Facility Id: Region: Explration Date: Renewal Date; Total Capacity: Facility Type: Mailing Company: Mailing Company: Mailing Title: Mailing Contact: Mailing Address: Mailing Address 2; Mailing City:	9-073288 STATE 03/24/12 11/13/01 30000 Not reported SUN CO., INC. (R & M) Not reported UST COORDINATOR 1735 MARKET ST 12TH FLOOR PHILADELPHIA		HIST UST	
NNW 1/8-1/4 0.191 mi. 1005 ft. Relative: Lower Actual:	1981 FILLMORE AVE @ KENSINGTO BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Melling Company: Melling Company: Melling Contact: Mailing Address: Melling Address 2: Melling City: Melling City: Melling City: Melling State:	9-073288 STATE 03/24/12 11/13/01 30000 Not reported SUN CO., INC. (R & M) Not reported UST COORDINATOR 1735 MARKET ST 12TH FLOOR PHILADELPHIA PA		HIST UST	
NNW 1/8-1/4 0.191 mi. 1005 ft. Relative: Lower Actual:	1981 FILLMORE AVE @ KENSINGTO BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date; Total Capacity: Facility Type: Mailing Company: Mailing Contact: Mailing Address 2: Mailing Address 2: Mailing City: Mailing City: Cit	9-073288 STATE 03/24/12 11/13/01 30000- Not reported SUN CO., INC. (R & M) Not reported UST COORDINATOR 1735 MARKET ST 1735 MARKET ST 12TH FLOOR PHILADELPHIA PA 19103		HIST UST	
NNW 1/8-1/4 0.191 mi. 1005 ft. Relative: Lower Actual:	1981 FILLMORE AVE @ KENSINGTO BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Title: Mailing Contact: Mailing Address: Mailing Address 2: Mailing Address 2: Mailing City: Mailing C	9-073288 STATE 03/24/12 11/13/01 30000 Not reported SUN CO., INC. (R & M) Not reported UST COORDINATOR 1735 MARKET ST 12TH FLOOR PHILADELPHIA PA		HIST UST	
NNW 1/8-1/4 0.191 mi. 1005 ft. Relative: Lower Actual:	1981 FILLMORE AVE @ KENSINGTO BUFFALO, NY 14214 UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Contact: Mailing Contact: Mailing Address: Mailing Address 2: Mailing Address 2: Mailing State: Mailing State: Mailing Code: Mailing Zip Code: Mailing Finne No: (Mailing Email):	9-073288 STATE 03/24/12 11/13/01 30000- Not reported SUN CO., INC. (R & M) Not reported UST COORDINATOR 1735 MARKET ST 12TH FLOOR PHILADELPHIA PA 19103 (215) 246-8513		HIST UST	
NNW 1/8-1/4 0.191 mi. 1005 ft. Relative: Lower Actual:	1981 FILLMORE AVE @ KENSINGTO BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Title: Mailing Title: Mailing Address: Mailing Address 2: Mailing Address 2: Mailing Address 2: Mailing City: Mailing City: Mailing City: Mailing City: Mailing Title: Mailing Title: Mailing Title: Mailing Title: Mailing City: Mailing City: Ma	9-073288 STATE 03/24/12 11/13/01 30000 Not reported SUN CO., INC. (R & M) Not reported UST COORDINATOR 1735 MARKET ST 12TH FLOOR PHILADELPHIA PA 19103 (215) 246-8513 Vot reported COMPLIANCE COORDINATOR KATHLEEM MCCANEY		HIST UST	
NNW 1/8-1/4 0.191 mi. 1005 ft. Relative: Lower Actual:	1981 FILLMORE AVE @ KENSINGTO BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Title: Mailing Title: Mailing Address: Mailing Address 2: Mailing Address 2: Mailing Address 2: Mailing City: Mailing City: Mailing City: Mailing City: Mailing Title: Mailing Title: Mailing Title: Mailing Title: Mailing City: Mailing City: Ma	9-073288 STATE 03/24/12 11/13/01 30000 Not reported SUN CO., INC. (R & M) Not reported UST COORDINATOR 1735 MARKET ST 12TH FLOOR PHILADELPHIA PA 19103 2(15) 246-8513 Vot reported COMPLIANCE COORDINATOR		HIST UST	
NNW 1/8-1/4 0.191 mi. 1005 ft. Relative: Lower Actual:	1981 FILLMORE AVE @ KENSINGTO BUFFALO, NY 14214 UST: UST: Facility Id: Region: Explration Date: Renewal Date; Total Capacity: Facility Type: Mailing Company: Mailing Company: Mailing Company: Mailing Title: Mailing Title: Mailing Address: Mailing Address: Mailing Address 2; Mailing State: Mailing State: Mailing State: Mailing Email: Owner Title: Owner Name: Owner Address 2;	9-073288 STATE 03/24/12 11/13/01 30000 Not reported SUN CO., INC. (R & M) Not reported UST COORDINATOR 1735 MARKET ST 12TH FLOOR PHILADELPHIA PA 19103 (215) 246-8513 Vol reported COMPLIANCE COORDINATOR (ATHLEEM MCCANEY 1735 MARKET ST 12TH FLOOI Vol reported		HIST UST	
NNW 1/8-1/4 0.191 mi. 1005 ft. Relative: Lower Actual:	1981 FILLMORE AVE @ KENSINGTO BUFFALO, NY 14214 UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Company: Mailing Company: Mailing Title: Mailing Company: Mailing Company: Mai	9-073288 STATE 03/24/12 11/13/01 30000 Not reported SUN CO., INC. (R & M) Not reported UST COORDINATOR 1735 MARKET ST 12TH FLOOR PHILADELPHIA PA 19103 (215) 246-8513 Vot reported COMPLIANCE COORDINATOR KATHLEEM MCCANEY 1735 MARKET ST 12TH FLOOI		HIST UST	

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TC2179331.2s Page 44

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Map ID MAP FINDINGS Direction Distance EDR ID Number EPA ID Number Elevation Site Database(s) SUNOCO #0363-9374 (Continued) U003316732 Owner Phone: (215) 977-6337 Owner Company: SUN CO., INC. (R & M) **Emergency Contact:** SUN HELPLINE Emergency Phone: (800) 786-9494 CHIMA & BAINS LTD Operator: Operator Phone: (716) 835-0461 Owner City: PHILADELPHIA Corporate or Commercial Owner Sub Type: UTM X: 186684.79251 UTM Y: 4759949, 18122 Sile Type Name: Retail Gasoline Sales Site Type Stalus: Active 10/27/99 Report: Lines/LLDs tested o.k. on 09/15/99 pfk 11/16/00 Comments: 09/14/00 " 10/09/01 08/20/01 " 03/26/02 03/05/02 pfk 10/23/02 2ND cont.testing on " 04/23/02" 03/19/02 09/18/02. Deficiencies noted. pfk 05/06/03 Report: Lines/LLDs tested o.k. on 03/10/03 pfk 04/08/05 03/09/05 PBS Program Type: . . Tank Number: 1 Tank Location Name: Underground Tank Status: Closed - Ramoved Not reported Tank Model: Pipe Model: Not reported Active Status: Inactive 01/01/70 Install Date: Capacity Gallons: 8000 Gasoline Material Name: Percentage: 100.00 Tank Type Name: Steel/Carbon Steel/Iron Tank Internal Protection: Epoxy Liner Tank Internal Protection 1: None Tank Internal Protection 2: Not reported Underground/On-ground Pipe Location Name: Pipe Type Name: **Galvanized Steel** Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Not reported Pipe Secondary Containment: Tank Leak Detection 1: Other. Tank Leak Delection 2: Not reported Not reported Pipe Leak Detection 1: Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: Product Level Gauge (A/G) Type Of Overfill Prevention 2: Not reported Dispenser Method: Submersible Not reported Spill Prevention: **Tightness Test Method:** Allemate Test per 613.5a2v 09/01/93 -Date Tested: Next Test Date: 11 Date Tank Closed: 06/01/94

Tank Number:

	Map ID		MAP FINDINGS			
}	Diraction Distance Elevation	Site	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	Database(s)	EDR ID Number EPA ID Number
		SUNOCO #0363-9374 (Continued)	e d		a	U003316732
					× <i>e</i>	0003310/32
		Tank Location Name: Tank Status:	Underground Closed - Removed	3		
		Tank Model:	Not reported			
		Pipe Model:	Not reported			
		Active Status:	Inactive			3
		Instali Date:	01/01/70			
		Capacity Gailons:	6000			
		Material Name:	Gasoline			
		Percentage:	100.00 StackOathan Stacking	32) 		
		Tank Type Name: Tank Internal Protection:	Steel/Carbon Steel/Iron Epoxy Liner			
		Tank Internal Protection 1:	None			
		Tank Internal Protection 2:	Not reported			
		Pipe Location Name:	Underground/On-ground			
		Pipe Type Name:	Galvanized Steel			
		Pipe External Protection 1:	None		•	
		Pipe External Protection 2:	Not reported			
		Tank Secondary Containment 1: Tank Secondary Containment 2:		2		
		Pipe Secondary Containment:	Not reported			
		Tank Leak Detection 1:	Other		•	
		Tank Leak Detection 2:	Not reported		-0	
		Pipe Leak Detection 1:	Not reported			*
*		Pipe Leak Detection 2:	Not reported		A.	
		Type Of Overfill Prevention 1: Type Of Overfill Prevention 2:	Product Level Gauge (A/G) Not reported			
1		Dispenser Method:	Submersible			
		Spill Prevention:	Not reported			
		Tightness Test Method:	Altemate Test per 613.5a2v			· ·
	21	Date Tested:	09/01/93			
		Next Test Date:	11			
		Date Tank Closed:	05/01/94			
		Tank Number:	3			
		Tank Location Name:	Underground			
		Tank Status:	Closed - Removed		•	
		Tank Model:	Not reported			
		Pipe Model:	Not reported	• • •		
		Active Status:	Inactive			
		Instali Date: Capacity Gallons:	01/01/70 6000			
		Material Name:	Gasoline			
		Percentage:	100.00			
		Tank Type Name:	Steel/Carbon Steel/Iron			
		Tank Internal Protection:	Epoxy Liner			
		Tank Internal Protection 1:	None			
		Tank Internal Protection 2:	Not reported			
		Pipe Location Name:	Underground/On-ground Gelvenized Steel	·		
		Pipe Type Name: Pipe External Protection 1:	None			
			Not reported			
		Tank Secondary Containment 1:				
		Tank Secondary Containment 2:	Not reported			
			Not reported			
			Other		i.	
		Tank Leak Detection 2:	Not reported			
				24 C		

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Map ID Direction

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tance vation	Sile			Database(s)	EDR ID Number EPA ID Number
	SUNOCO #0363-9374 (Continued	1)		· *	U803316732
	Pipe Leak Detection 1:	Not reported			
	Pipe Leak Detection 2:	Not reported	•		
	Type Of Overfill Prevention 1:	Product Level Gauge (A/G)			
	Type Of Overfill Prevention 2:	Not reported			
	Dispenser Method:	Submersible ·			
	Spill Prevention:	Not reported			
	Tightness Test Method:	Alternate Test per 813.5a2v		•	
	Date Tested:	09/01/93			
	Next Test Date:	11			
	Date Tank Closed:	05/01/94			
	Tank Numbar:	4	•		•
	Tank Location Name:	Underground			
	Tank Status:	In Service			
	Tank Model:	104			
	Pipe Model:	D			
	Active Status:	Active			
	Install Date:	06/01/94			
	Capacity Gallons:	10000			
	Material Name:	Gasoline			
	Percentage:	100.00			
	Tank Type Name:	Fiberglass Reinforced Plastic (FRP)			
	Tank Internal Protection:	Fiberglass Liner (FRP)			
	Tank Internal Protection 1: Tank Internal Protection 2:	Fiberglass Not reported			
	Pipe Location Name:	Underground/On-ground			
	Pipe Type Name:	Fiberglass Reinforced Plastic (FRP)			
	Pipe External Protection 1:	Fiberglass			
	Pipe External Protection 2:	Not reported			
	Tank Secondary Containment 1:				
	Tank Secondary Containment 2:				
	Pipe Secondary Containment:	Double-Walled (Underground)			
	Tank Leak Detection 1:	Interstitial - Electronic Monitoring			
	Tank Leak Detection 2:	Not reported			
	Pipe Leak Delection 1:	Pressurized Piping Leak Detector		22	
	Pipe Leak Detection 2:	Tank Top Sump		*	
	Type Of Overfill Prevention 1:	Automatic Shut-Off			
	Type Of Overfill Prevention 2:	Not reported Submersible			
	Dispenser Method: Spill Prevention:	Catch Basin		*	
	Tightness Test Melhod:	USTest 2000/P/LL plus USTest 2000/U			
	Date Tested:	07/01/94			
	Next Test Date:	11			
		11			
			÷		1.67
	Tank Number:	5 .	20		
		Underground In Service.			
	Tank Status: Tank Model:	104			
		D			
		Active		2	
		08/01/94			
		10000			
		Gasoline			
		100.00			

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Direction Distance EDR ID Number Elevation Site Database(s) EPA ID Number SUNOCO #0363-9374 (Continued) U003316732 Fiberglass Reinforced Plastic (FRP) Tank Type Name: Fiberglass Liner (FRP) Tank Internal Protection: Tank Internal Protection 1: Fiberglass Tank Internal Protection 2: Not reported Underground/On-ground Pipe Location Name: Pipe Type Name: Fiberglass Reinforced Plastic (FRP) Pipe External Protection 1: Fiberglass Pipe External Protection 2: Not reported Tank Secondary Containment 1: Double-Walled (Underground) Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Double-Walled (Underground) Interstitial - Electronic Monitoring Tank Leak Detection 1: Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Pressurized Piping Leak Detector Tank Top Sump Pipe Leak Detection 2: Type Of Overfill Prevention 1: Automatic Shut-Off Type Of Overfill Prevention 2: Not reported Dispenser Method: Submersible Spill Prevention: **Catch Basin** Tightness Test Method: USTest 2000/P/LL plus USTest 2000/U Date Tested: 07/01/94 Next Test Date: 11 Date Tank Closed: 11. Tank Number: Tank Location Name: Underground Tank Status: In Service Tank Model: 104 Pipe Model: D Active Active Status: Install Date: 06/01/94 10000 · Capacity Gallons: Material Name: Gasoline Percentage: 100.00 Fiberglass Reinforced Plastic (FRP) Tank Type Name: Tank Internal Protection: Fiberglass Liner (FRP) Tank Internal Protection 1: Fibergiass Tank Internal Protection 2: Not reported Underground/On-ground Pipe Location Name: Fiberglass Reinforced Plastic (FRP) Pipe Type Name; **Pipe External Protection 1:** Fiberglass Pipe External Protection 2: Not reported Double-Walled (Underground) Tank Secondary Containment 1: Tank Secondary Containment 2: Not reported Double-Walled (Underground) Pipe Secondary Containment: Tank Leak Detection 1: Interstitial - Electronic Monitoring Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Pressurized Piping Leak Detector Pipe Leak Detection 2: Tank Top Sump Type Of Overfill Prevention 1: Automatic Shut-Off Type Of Overfill Prevention 2: Not reported Submeralble **Dispenser Method:** Split Prevention: Catch Basin Tightness Test Method: USTest 2000/P/LL plus USTest 2000/U Date Tested: 07/01/94 Next Test Date: 11

MAP FINDINGS

Map ID

Distance Elevation				EDR ID Number
the second se	Sile		Database(s)	EPA ID Number
			•	
	SUNOCO #0363-9374 (Co	intinued)		U003316732
	Date Tank Closed:	H , , , , , , , , , , , , , , , , , , ,		
	HIST UST:		• •	
	PBS Number:	9-073288		
	SPDES Number:	Not reported	3	
	Emergency Contact:	CARLESSETHIER		
	Emergency Telephone			
	Operator:	CHIMA & BAINS LTD		
	Operator Telephone:	(716) 835-0461		
	Owner Name:	SUN CO., INC. (R & M)		
	Owner Address:	1801 MARKET STREET 13/10 PC		
	Owner City, St, Zip:	PHILADELPHIA, PA 19103		
	Owner Telephone:	(215) 977-6337		
		Corporate/Commercial		
	Owner Type:		•	
	Owner Subtype:	Not reported		
	Mailing Name:	SUN CO., INC. (R & M)		
	Malling Address:	1801 MARKET STREET 13/10 PC		
	Mailing Address 2:	Not reported		
	Mailing City, St, Zip:	PHILADELPHIA, PA 19103		
	Mailing Contact:	UST COORDINATOR		
	Mailing Telephone:	(215) 977-6337	•	
	Owner Mark:	First Owner	5	
	Facility Status:	1 - Active PBS facility, i.e. total capacity of the PBS tanks is	The second s	
		greater than 1,100 gallons, regardless if Subpart 360-14 tank	s exist	
		or not at the facility.		
	Facility Addr2:	Not reported		
	SWIS ID:	1402		
	Old PBS Number:	Not reported		
	Facility Type:	RETAIL GASOLINE SALES		
	inspected Date:	19950724		÷
	inspector:	BAJ		
	Inspection Result:	Not reported		
	Inspection Result: Federal ID:	Not reported Not reported		
	Inspection Result: Federal ID: Certification Flag:	Not reported Not reported False		
	Inspection Result: Federal ID; Certification Flag: Cartification Date;	Not reported Not reported False 01/26/1997		
	Inspection Result: Federal ID: Certification Flag: Cartification Date: Expiration Date:	Not reported Not reported False 01/28/1997 03/24/2002		
	Inspection Result: Federal ID: Certification Flag: Cartification Date: Expiration Date: Renew Flag:	Not reported Not reported False 01/28/1997 03/24/2002 False		
	Inspection Result: Federal ID: Certification Flag: Cartification Date: Expiration Date: Renew Flag: Renewal Date:	Not reported Not reported False 01/28/1997 03/24/2002 False 20011113		
	Inspection Result: Federal ID: Certification Flag: Cartification Date: Expiration Date: Renew Flag: Renewal Date: Total Capacity:	Not reported Not reported False 01/28/1997 03/24/2002 False 20011113 30000		
	Inspection Result: Federal ID: Certification Flag: Cartification Date: Expiration Date: Renew Flag: Renewel Date: Total Capacity: FAMT:	Not reported Not reported False 01/28/1997 03/24/2002 False 20011113 30000 Frue		
	Inspection Result: Federal ID: Certification Flag: Cartification Date: Expiration Date: Renew Flag: Renewel Date: Total Capacity: FAMT: Facility Screen:	Not reported Not reported False 01/26/1997 03/24/2002 False 20011113 30000 Frue No Missing Data		
	Inspection Result: Federal ID: Certification Flag: Cartification Date: Expiration Date: Renew Flag: Renewel Date: Total Capacity: FAMT: Facility Screen: Owner Screen:	Not reported Not reported False 01/28/1997 03/24/2002 False 20011113 30000 Frue No Missing Date No Missing Date		
	Inspection Result: Federal ID: Certification Flag: Cartification Date: Expiration Date: Renew Flag: Renewel Date: Total Capacity: FAMT: Facility Screen: Owner Screen: Tank Screen:	Not reported Not reported False 01/28/1997 03/24/2002 False 20011113 30000 True No Missing Date No Missing Date No Missing Date		
	Inspection Result: Federal ID: Certification Flag: Cartification Date: Expiration Date: Renew Flag: Renewel Date: Total Capacity: FAMT: Facility Screen: Owner Screen: Tank Screen: Dead Letter:	Not reported Not reported False 01/28/1997 03/24/2002 False 20011113 30000 True No Missing Data No Missing Data No Missing Data		
	Inspection Result: Federal ID: Certification Flag: Cartification Date: Expiration Date: Renewel Date: Total Capacity: FAMT: Facility Screen: Owner Screen: Tank Screen: Dead Letter: CBS Number:	Not reported Not reported False 01/28/1997 03/24/2002 False 20011113 30000 True No Missing Data No Missing Data No Missing Data		
	Inspection Result: Federal ID: Certification Flag: Cartification Date: Expiration Date: Renewel Date: Total Capacity: FAMT: Facility Screen: Owner Screen: Tank Screen: Dead Letter: CBS Number: Town or City:	Not reported Not reported False 01/28/1997 03/24/2002 False 20011113 30000 True No Missing Data No Missing Data false Not reported 3UFFALO (C)	, ,	
	Inspection Result: Federal ID: Certification Flag: Cartification Date: Expiration Date: Renewal Date: Total Capacity: FAMT: Facility Screen: Owner Screen: Dead Letter: CBS Number: Town or City: County Code:	Not reported Not reported False 01/28/1997 03/24/2002 False 20011113 30000 True No Missing Data No Missing Data False Not reported 30/FALO (C)	,	
	Inspection Result: Federal ID: Certification Flag: Cartification Date: Expiration Date: Renewal Date: Total Capacity: FAMT: Facility Screen: Owner Screen: Tank Screen: Dead Letter: CBS Number: Town or City: Town or City:	Not reported Not reported False 01/28/1997 03/24/2002 False 20011113 30000 True No Missing Data No Missing Data False Not reported 3UFFALO (C) 4		
	Inspection Result: Federal ID: Certification Flag: Cartification Date: Expiration Date: Renewal Date: Total Capacity: FAMT: Facility Screen: Owner Screen: Dead Letter: CBS Number: Town or City: County Code:	Not reported Not reported False 01/28/1997 03/24/2002 False 20011113 30000 True No Missing Data No Missing Data False Not reported 3UFFALO (C) 4		
	Inspection Result: Federal ID: Certification Flag: Cartification Date: Expiration Date: Renewal Date: Total Capacity: FAMT: Facility Screen: Owner Screen: Tank Screen: Dead Letter: CBS Number: Town or City: Town or City:	Not reported Not reported False 01/26/1997 03/24/2002 False 20011113 30000 Frue No Missing Data No Missing Data No Missing Data false Not reported 3UFFALO (C) 4		
	Inspection Result: Federal ID: Certification Flag: Cartification Date: Expiration Date: Renewel Date: Totel Capacity: FAMT: Facility Screen: Owner Screen: Dead Letter: CBS Number: Town or City: County Code: Town or City: Region: Sank Id:	Not reported Not reported False 01/26/1997 03/24/2002 False 20011113 30000 Frue No Missing Data No Missing Data No Missing Data false Not reported 3UFFALO (C) 4		
	Inspection Result: Federal ID: Certification Flag: Cartification Date: Expiration Date: Renewal Date: Total Capacity: FAMT: Facility Screen: Owner Screen: Dead Letter: CBS Number: Town or City: County Code: Town or City: Region: Tank Id: Tank Id: Tank Location:	Not reported Not reported False 01/28/1997 03/24/2002 False 20011113 30000 True No Missing Data No Missing Data No Missing Data Salse Not reported BUFFALO (C) 14 12		
	Inspection Result: Federal ID: Certification Flag: Cartification Date: Expiration Date: Renew Flag: Renewal Date: Total Capacity: FAMT: Facility Screen: Owner Screen: Dead Letter: CBS Number: Town or City: County Code: Town or City: Region: Tank Id: Tank Location: Cank Status:	Not reported Not reported False 01/28/1997 03/24/2002 False 20011113 30000 True No Missing Data No Missing Data No Missing Data False Not reported SUFFALO (C) 4 12 INDERGROUND Bosed-Removed		
	Inspection Result: Federal ID: Certification Flag: Cartification Date: Expiration Date: Renew Flag: Renewel Date: Totel Capacity: FAMT: Facility Screen: Owner Screen: Dead Letter: CBS Number: Town or City: County Code: Town or City: County Code: Town or City: Region: Tank Id: Tank Location: Tank Status: Cinstall Date: T	Not reported Not reported False 01/28/1997 03/24/2002 False 20011113 30000 True No Missing Data No Missing Data False Not reported 3UFFALO (C) 14 12 INDERGROUND Plosed-Removed 9700101	, ,	
	Inspection Result: Federal ID: Certification Flag: Cartification Date: Expiration Date: Renewal Date: Total Capacity: FAMT: Facility Screen: Owner Screen: Tank Screen: Dead Letter: CBS Number: Town or City: County Code: Town or City: Region: Tank Id: Tank Location: Tank Status: Capacity (gals): 8	Not reported Not reported False 01/28/1997 03/24/2002 False 20011113 30000 True No Missing Data No Missing Data False Not reported 3UFFALO (C) 4 12 1 NDERGROUND 10sed-Removed 9700101 000		
	Inspection Result: Federal ID: Certification Flag: Cartification Date: Expiration Date: Renew Flag: Renewal Date: Total Capacity: FAMT: Facility Screen: Owner Screen: Tank Screen: Dead Letter: CBS Number: Town or City: County Code: Town or City: Region: Tank Id: Tank Id: Tank Status: Capacity (gals): B Product Stored: L	Not reported Not reported False 01/28/1997 03/24/2002 False 20011113 30000 True No Missing Data No Missing Data False Not reported 3UFFALO (C) 14 12 INDERGROUND Plosed-Removed 9700101		

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Map ID MAP FINDINGS Direction Distance Elevation Site SUNOCO #0363-9374 (Continued)

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Tank Internal: Epoxy Liner Tank External: None Pips Location: Pipe Type: Pipe Internal: Pipe External: Second Containment: Leak Detection: Ovenfill Prot: Dispenser: Date Tested: Next Test Date: Missing Data for Tank: Date Closed: Test Method: Delated; Updated: Lat/long:

Tank Id: Tank Location: Tank Status: Install Date: Capacity (gals): Product Stored: Tank Type: Tank Internal: Tank External: Pipe Location: Pipe Type: Pipe Internal: Pipe External: Second Containment: Leak Detection: Overfill Prot: Dispenser: Date Tested: Next Test Date: Missing Data for Tank: Date Closed: Test Method: Deleted: Updated: Lat/long:

Underground GALVANIZED STEEL None None None Other Product Level Gauge Submersible 09/01/1993 Not reported No Missing Data 06/01/1994 Alternate Test per 613.5a2v (PBS Regulations) False True Not reported

2 UNDERGROUND Closed-Removed 19700101 6000 UNLEADED GASOLINE Steel/carbon steel Epoxy Liner None Underground GALVANIZED STEEL None None None Other Product Level Gauge Submersible 09/01/1993 Not reported No Missing Data 05/01/1994 Alternate Test per 813.5a2v (PBS Regulations) False True Not.reported

Tank Id: Tank Location: Tank Status: Install Date: Capacity (gais): Product Stored: Tank Type: Tank internal: Tank External: Pipe Location:

3 UNDERGROUND **Closed-Removed** 19700101 6000 UNLEADED GASOLINE Steel/carbon steel Epoxy Liner None Underground

EDR ID Number

EPA ID Number

U003316732

Database(9)

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Map ID MAP FINDINGS Direction EDR ID Number Dislance EPA ID Number Elevation Site Database(s) SUNOCO #0363-9374 (Continued) U003316732 GALVANIZED STEEL Pipe Type: Pipe Internal: None Pipe External: None Second Containment: None Leak Detection: Other Overfill Prot: Product Level Gauge Dispenser: Submersible 09/01/1993 Date Tested: Next Test Date: Not reported No Missing Data Missing Data for Tank: 05/01/1994 Date Closed: Test Method: Alternate Test per 613.5a2v (PBS Regulations) Deleted: False Updated: True Lat/long: Not reported Tank Id: UNDERGROUND Tank Location: Tank Status: in Service 19940601 Install Date: Capacity (gals): 10000 UNLEADED GASOLINE Product Stored: Tank Type: Fiberglass-reinforced plastic (FRP) Fiberglass Liner (FRP) Tank Internal: Tank External: 40 Pipe Location: Underground STAINLESS STEEL ALLOY Pipe Type: Pipe Internal: Fiberglass Liner (FRP) Pipe External: 40 Second Containment: 20 Leak Detection: 14 Overfill Prol: Automatic Shut-Off, Catch Basin Dispenser: Submersible 07/01/1994 Date Tested: Next Test Date: Not reported Missing Data for Tank: No Missing Data Not reported Date Closed: Test Method: USTest 2000 Deleted: False **Updated:** True Not reported Lat/long: Tank Id: 5 UNDERGROUND Tank Location: ... In Service Tank Status: 19940601 Install Date: Capacity (gala): Product Stored: 10000 UNLEADED GASOLINE Tank. Type:. Fiberglass reinforced plastic (FRP) Tank Internal: Fiberglass Liner (FRP) Tank External: 40 . Pipe Location: Underground " STAINLESS STEEL ALLOY Pipe Type: Pipe Internal: Fiberglass Liner (FRP) 40 Pipe External:

Map ID Directio	n	MAP FINDINGS.		
Distance Elevatio			Database(S)	EDR ID Number EPA ID Number
	•			
	SUNOCO #0363-9374 (Co	ontinued)		U003316732
	Second Containment: Leak Detection:	20 14		
	Overfill Prot:	Automatic Shut-Off, Catch Basin		
	Dispenser:	Submersible		
	Date Tested: Next Test Date:	07/01/1994 Not reported		
	Missing Data for Tank	: No Missing Data		
	Date Closed: Test Method:	Not reported USTest 2000		
	Defeted:	False		
	Updated:	True Not reported		
	Lat/long;	Not reported		
	Tank Id:	6		
	Tank Location: Tank Status:	UNDERGROUND In Service		
	install Date:	19940601		
	Capacity (gals):	10000		
	Product Stored: Tank Type:	UNLEADED GASOLINE Fiberglass reinforced plastic [FRP]		
	Tank Internal:	Fiberglass Liner (FRP)		
	Tank External: Pipe Location:	40 Underground		
	Pipe Type:	STAINLESS STEEL ALLOY		
	Pipe internal:	Fiberglass Liner (FRP)		
	Pipe External: Second Containment:	40 20		
	Leak Detection:	14		
	Overfil Prot: Dispenser:	Automatic Shut-Off, Catch Basin Submersible	200	
	Date Tested:	07/01/1994		
	Next Test Date:	Not reported		
-	Missing Data for Tank: Date Closed:	No Missing Data Not reported		
	Test Method;	USTest 2000		
	Deleted: Updated:	Falao True		
	Lat/long:	Not reported		
20			<u>.</u>	
C9	WORLD SERIES OF SPORT	S NY INC.		U003316646
South 1/8-1/4	537 E DELAVAN AVE BUFFALÓ, NY 14211	¥	AST HIST AST	N/A
0.221 ml. 1165 fL	Sile 1 of 3 in cluster C	ž	HIST UST	
Relative:	UST:			
Lower	UST:	x 0.		
Actual:	Facility Id:	9-054313		
651 ft.	Region: Expiration Date:	STATE 02/28/02		
	Renewal Date:	10/30/01		
	Totel Capacity: Facility Type:	0 Not reported		
	Mailing Company:	WORLD SERIES OF SPORTS NEW YORK INC		
	Mailing Title:	Not reported		

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Map ID MAP FINDINGS Direction Distance EDR ID Number Database(s) EPA ID Number Elevation Site WORLD SERIES OF SPORTS NY INC. (Continued) U003316646 POBOX 347 Mailing Address: Mailing Address 2: Not reported Mailing City: LEWISTON Malling State: NY 14092 Mailing Zip Code: Mailing Phone No: (716) 895-8000 Mailing Email: Not reported Not reported **Owner Thie:** Owner Name: Not reported Owner Address: 5268 LEWISTON ROAD **Owner Address 2:** Not reported **Owner State:** NY Owner Zip Code: 14092 Owner Phone: (716) 285-0639 MARIO PUGLIESE Owner Company: **Emergency Contact:** MARIO PUGLIESE (716) 285-0639 Emergency Phone: **Operator:** MARIO PUGLIESE **Operator Phone:** (716) 895-8000 **Owner City:** LEWISTON Owner Sub Type: Corporate or Commercial UTM X: 186808.39395 UTM Y: 4759273.83981 Sile Type Name: Manufacturing (Other than Chemical)/Processing Unregulated Site Type Status: 11/31/00 Site was locked and appeared closed. Assessor lists owner as: Comments: World Series of Sports New York Inc. c/o Lorenzo & Cohen Law Firm Suite 1400, Staller Tower, Buffalo 14202 PFK PBS Program Type: Tank Number: 1 Tank Location Name: Underground Tank Status; Closed - In Place Tank Model: Not reported Pipe Model: Not reported Active Status: inactive Instell Date: 11 Capacity Gallons: 15000 Material Name: #6 Fuel OII 100.00 Percentage: Steel/Carbon Steel/Iron Tank Type Name: Tank Internal Protection: None Tank Internal Protection 1: None **Tank Internal Protection 2:** Not reported Pipe Location Name: Aboveground/Underground Combination Steel/Carbon Steel/Iron Pipe Type Name: Pipe External Protection 1: None **Pipe External Protection 2:** Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Not reported Tank Leak Detection 2: Pipe Leak Delection 1: Exempt Suction Piping Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: Product Level Gauge (A/G)

Map ID Direction		MAP FINDINGS			
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	WORLD SERIES OF SPORTS NY	INC. (Continued)			U003316646
	Type Of Overfill Prevention 2:				
	Dispenser Method: Spill Prevention:	Suction Not reported			
	Tightness Test Method:	Testing Not Required			
14	Date Tested:	11			
	Next Test Date:	[]]			
	Date Tank Closed:	08/09/06		3	
	Tank Number:	2		56	
	Tank Location Name:	Underground			
	Tank Status:	Closed - Removed			
	Tank Model: Pipe Model:	Not reported Not reported		3	
	Active Status:	Inactive	,		
	Install Date:	11		• 8	
	Capacity Gallons:	15000 #6 Fuel Oil	24		
	Material Name: Percentage:	100.00		8 5	
	Tank Type Name:	Steel/Carbon Steel/Iron		».	
	Tank Internal Protection:	None		100	
	Tank Internal Protection 1: Tank Internal Protection 2:	None Not reported			
	Pipe Location Name:	Aboveground/Underground	Combination		
	Pipe Type Name:	Steel/Carbon Steel/Iron			
	Pipe External Protection 1:	None			
	Pipe External Protection 2: Tank Secondery Containment	Not reported			
	Tank Secondary Containment				
	Pipe Secondary Containment:	Not reported	14		
	Tank Leak Detection 1: Tank Leak Detection 2:	None Not reported		1	
	Pipe Leak Detection 1:	Exempt Suction Piping	•		
	Pipe Leak Detection 2:	Not reported	52 		
	Type Of Overfill Prevention 1:	Product Level Gauge (A/G)	۰.		r.
	Type Of Overfill Prevention 2: Dispenser Method:	Not reported Suction			
	Spill Prevention:	Not reported			
	Tightness Test Method:	Testing Not Required			
	Date Tested:				
	Next Test Date: Date Tank Closed:	08/09/08	¥1.		
		3	2		
	AST:			200 - 27 20	70
	AST: Region:	STATE	27 2	25	
	Facility Id:	9-054313	990.	*	
	UTM X:	186808.39395	а а ал		10
	UTMY:	4759273.83981			
	Expiration Date: Renewal Date:	02/28/02 10/30/01			
	Total Capacity:	0	14		
	Facility Type:	Not reported			
	Site Type Name:	Manufacturing (Other than Ch	emical)/Processing		
	Site Type Status: Mailing Company:	Unregulated WORLD SERIES OF SPORT			

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Map ID Direction		MAP FINDINGS]		
Distance Elevation	Site .			Database(s)	EDR ID Number- EPA ID Number
	WORLD SERIES OF SPORTS NY	'INC: (Continued)			U003316646
	Malling Title:	Not reported			6
	Mailing Contact:	MARIO PUGLIESE			
	Mailing Address:	P O BOX 347			
	Mailing Address 2:	Not reported			
	Mailing City: Mailing State:	LEWISTON			
	Malling Zip Code:	14092			
	Mailing Phone No:	(716) 895-8000			
	Mailing Email:	Not reported			
	Owner Title:	Not reported			
	Owner Name:	Not reported			
	Owner Address:	5268 LEWISTON ROAD			
	Owner Address 2:	Not reported			
· .	Owner State:	NY			5
	Owner Zip Code: Owner Phone:	14092			
	Owner Company:	(716) 285-0639 MARIO PUGLIESE			
	Emergency Contact:	MARIO PUGLIESE			
	Emergency Phone:	(716) 285-0639			
	Operator:	MARIO PUGLIESE			
	Operator Phone:	(718) 895-8000			
	Owner City:	LEWISTON		•	
	Owner Sub Type:	Corporate or Commercial			
	Program Type:	PBS			
	Tank Number;	3			
	Tank Localion Name:	Aboveground - in contact with soil			
	Tank Status:	Closed - Removed			
	Tank Model:	Not reported			
	Pipe Model:	Not reported			
,	Active Status:	inactive			
	Install Date:	11			
	Capacity Gallons:	15000			
	Material Name:	#6 Fuel Oli			
	Percentage:	100.00		-	
	Tank Type Name: Tank Inlemal Protection:	Steel/Carbon Steel/Iron			
	Tank Internal Protection 1:	None		3	
	Tank Internal Protection 2:	Not reported	۰.	•	
	Pipe Location Name:	Aboveground/Underground Combination		50	
	Pipe Type Name:	Steel/Carbon Steel/Iron			
	Pipe External Protection 1:	None ·			
	Pipe External Protection 2:	Not reported			•
	Tank Secondary Containment 1:				*
٠	Tank Secondary Containment 2:				
	Pipe Secondary Containment:	Not reported			
	Tank Leak Delection 1: Tank Leak Delection 2:	None Not reported			
	Pipe Lesk Detection 1:	Not reported			
	Pipe Leak Detection 2:	Not reported		•	
	Type Of Overfill Prevention 1:	None			
	Type Of Overfill Prevention 2:	Not reported			
	Dispenser Method:	Not reported		91 (J.)	
	Spill Prevention:	Not reported			
	Tighiness Test Method:	Testing Not Required			
		11			
	Next Test Date:	11			

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Aboveground - in contact with soll

07/01/98

Closed - Removed

Not reported

Not reported

Inactive

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Map ID Direction Distance Elevation Site

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EDR ID Number Database(s) EPA ID Number

U003316646

WORLD SERIES OF SPORTS NY INC. (Continued)

Date Tank Closed:

Tank Number: Tank Location Name: Tank Status: Tank Model: Pipe Model: Active Status: Install Date: **Capacity Gallons:** Material Name: Percentage: Tank Type Name: Tank Internal Protection: Tank Internal Protection 1: Tank Internal Protection 2: Pipe Location Name: Pipe Type Name: Pipe External Protection 1: Pipe External Protection 2: Tank Secondary Containment 1: Tank Secondary Containment 2: Pipe Secondary Containment: Tank Leak Detection 1: Tank Leak Oetection 2: Pipe Leak Detection 1: Pipe Leak Detection 2: Type Of Overfill Prevention 1: Type Of Overfill Prevention 2: Dispenser Method: Spill Prevention: Tightness Test Method: Date Tested: Next Test Date: Date Tank Closed;

Tank Number: Tank Location Name: Tank Status: Tank Model: Pipe Model: Active Status; Install Date: Capacity Gallons: Material Name: Percentage: Tank Type Name: Tank Internal Protection: Tank Internal Protection 1: Tank Internal Protection 2: Pipe Location Name: Pipe Type Name: Pipe External Protection 1: Pipe External Protection 2:

15000 #8 Fuel Oll 100.00 Steel/Carbon Steel/Iron None None Not reported Aboveground/Underground Combination Steel/Carbon Steel/Iron None Not reported Diking (Aboveground) Not reported Not reported None Not reported Not reported Not reported None Not reported Not reported Not reported **Testing Not Required** 11 . 11 07/01/98 5 Aboveground on crib, rack, or cradle **Closed - In Place** Not reported Not reported Inactive 06/01/86 3000 Diesel 100.00

Steel/Carbon Steel/Iron None Painted/Asphait Coating Not reported Aboveground Steel/Carbon Steel/Iron Painted/Asphait Coating Not reported

Tank Secondary Containment 1: Diking (Aboveground)

Map ID Direction		MAP FINDINGS			10
Distance Elevation	Sile		Database(s)	EDR ID Number EPA ID Number	
	WORLD SERIES OF SF	ORTS NY INC. (Continued)		U003316646	•
		ontainment 2: Not reported			
	Pipe Secondary Co Tank Leak Detection	Construction and Construction of State State of Construction			
	Tank Leak Detection				
	Pipe Leak Detection				
	Pipe Leak Detection				
	Type Of Overfill Pre				
	. Type Of Overfill Pre				
	Dispenser Method:	Suction			
	Split Prevention:	Not reported			
	Tightness Test Meti Date Tested:	nod: Testing Not Required			
	Next Test Date:	1Γ			
	Date Tank Closed:	10/01/95			
	2				
	HIST AST:	· ·			
	PBS Number:	9-054313			
	SWIS Code:	1402			
	Operator:	MARIO PUGLIESE			
	Facility Phone:	(716) 895-8000			
	Facility Addr2:	Not reported			
	Facility Type:	MANUFACTURING			
	Emergency:	MARIO PUGLIESE			
	Emergency Tel: Old PBSNO:	(716) 285-0639 Not reported			
	Date Inspected:	20001031			
	Inspector:	PFK			
	Result of Inspection:	Not reported			
	Owner Name:	MARIO PUGLIESE			
	Owner Address:	5268 LEWISTON ROAD			
	Owner City,SI,Zip:	LEWISTON, NY 14092			
	Federal ID: Owner Tel:	Not reported (716) 285-0639			
	Owner Type:	Corporate/Commercial			
	Owner Subtype:	Not reported			
	Mailing Contact:	MARIO PUGLIESE			
	Mailing Name:	WORLD SERIES OF SPORTS NEW YORK INC			
	Mailing Address:	P O BOX 347			
	Mailing Address 2:	Not reported			
	Mailing City, St, Zip:	LEWISTON, NY 14092	0		
	Mailing Telephone: Owner Mark:	(716) 895-8000 Second Owner			
	Facility Status:	1 - Active PBS facility, i.e. total capacity of the PBS tanks is			
	r dunity dialog	greater than 1,100 galions, regardless if Subpart 360-14 land	ks exist		
		or not at the facility.			
	Certification Flag:	False			
	Certification Date:	10/15/1997			
	Expiration:	02/28/2002			
	Renew Flag:	Faise			
	Renew Date:	20011030			
	Total Capacity:	30000 True			
	FAMT: Facility Screen:	No Missing Data			
	Owner Screen:	Minor Date Missing	2	19 B	
	Tank Screen:	No Missing Data	1		
	Dead Letter:	False			
	CBS Number:	Not reported			

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Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
		•		
	WORLD SERIES OF SPOI	TS NY INC. (Continued)		U003316646
	Town or City:	BUFFALO (C)		
	County Code: Town or City Code:	14 02		
	Region:	9		
	Tank ID: Tank Location:	3 ABOVEGROUND		
	Tank Status:	Closed-Removed		
	install Date:	Not reported		
	Capacity (Gal): Product Stored:	15000 NOS 5 OR 6 FUEL OIL		
	Tank Type:	Steel/carbon steel		
	Tank Internal:	0		
	Tank External:	0 Abarran met la de server et Cambbastian		
	Pipe Location: Pipe Type:	Aboveground/Underground Combination STEEL/IRON		
	Pipe internal:	Not reported		
	Pipe External:	0		
	Tank Containment: Leak Detection:	8 · · ·		
	Overfill Protection:	o .		
	Dispenser Method:	Gravity		
	Date Tested: Next Test Date:	Not reported		
	Missing Data for Tank:	Minor Data Missing		
	Date Closed:	07/01/1996		
	Test Melhod:	Not reported		
	Deleted: Updated:	False True		
	SPOES Number:	Not reported		
	Lat/Long:	42 55 / 78 50		
	•			
	Tank ID: Tank Location:	4 ABOVEGROUND		
•	Tank Status:	Closed-Removed		
	· Install Date:	Not reported		
	Capacity (Gal):	15000 NOS 5 OR 8 FUEL OIL		
	Product Stored: Tank Type:	Steel/carbon steel		
·	Tank Internal:	0		
	Tank External:			
		Aboveground/Underground Combination		
		Not reported		
	Pipe External:	0		
		8 D		
		, , , , , , , , , , , , , , , , , , ,		
	Dispenser Method:	Gravity .		
		Vot reported		
		Not reported Minor Data Missing		
		7/01/1996		
	Test Method:	behogen tok		
		alse		
	Updated:	ัณะ		

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TC2179331.2s Page 58

			(523
	Map ID Direction		MAP	>FINDINGS		•		
,	Distance Elevation	Sile			4 CC75 • 10 Ct -	Database(s)	EDR ID Number EPA ID Number	1
			inc.			· · · · · · · · · · · · · · · · · · ·		:
		WORLD SERIES OF SPO	RTS NY INC. (Continued)				U003316646	
		SPDES Number: Lat/Long:	Not reported 42 55 / 78 50		1.4			
1901					2 0			1
	1	Tank ID: Tank Location: Tank Status:	5 ABOVEGROUND ON SA Closed-in Place	ADDLES LEGS, STIL	TS, RACK, O	R CRADLE	×	17 40
		Install Date: Capacity (Gal): Product Stored:	19860601 3000 DIESEL			*2		e
		Tank Type: Tank Internal:	Steel/carbon steel	2°				\$
		Tank External: Pipe Location: Pipe Type:	1 Aboveground STEEL/IRON					
		Pipe Internal: Pipe External:	Not reported		8 8		9	
		Tank Containment: Leak Detection: Overfill Protection:	8 0 46			i.		11 go x 4
1		Dispenser Method: Date Tested:	Sucilon Not reported		r	3		2
		Next Test Date: Missing Date for Tank: Date Ciosed:	Not reported Minor Data Missing 10/01/1995					2
		Test Method; Deleted: Updated:	Not reported False True				2	
		SPDES Number: LaVLong:	Not reported 42[55] / 78[50]					
	5.64	HIST UST:	* 4		140	5		
5		PBS Number: SPDES Number:	9-054313 Not reported					
		Emergency Contact: Emergency Telephone:						
* *		Operator: Operator Telephone: Owner Name:	MARIO PUGLIESE (716) 895-8000 MARIO PUGLIESE	* , *	.*		ti w va	
		Owner Address: Owner City,St,Zip: Owner Telephone:	5268 LEWISTON ROAD LEWISTON, NY 14092 (716) 285-0639					2
	•	Owner Type: Owner Subtype:	Corporate/Commercial Not reported	•		8	5	
			WORLD SERIES OF SPOF P O BOX 347 Not reported	IS NEW YORK INC	2			а 199
		Malling City,St,Zip: Mailing Contact:	LEWISTON, NY 14092 MARIO PUGLIESE	x		a.		2
		Owner Mark: Facility Status:	(716) 895-8000 Second Owner 1 - Active PBS facility, i.e. to	ital capacity of the P	BS lanks is		,	ł
		•	greater than 1,100 gallons, i or not at the facility. Not reported	egardless if Subpart	1 360-14 lanks	exist	ž	10 11
		SWIS ID: Old PBS Number:	1402 Not reported					B
	34	ğ						
						TC217933	1.21 Page 59	

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Direction Distance		*		EDR ID Number
Elevation	Site	and the second	Database(s)	EPA ID Number
		<		
	WORLD SERIES OF SPO	RTS NY INC. (Continued)		U003316646
	Facility Type: Inspected Date:	MANUFACTURING 20001031		
	inspector:	PFK		
	Inspection Result;	Not reported		
	Federal ID:	Not reported		
	Certification Flag:	False	1	
	Certification Date:	10/15/1997		
	Expiration Date:	02/28/2002		
	Renew Fisg:	False		
	Renewal Date: Total Capacity;	20011030 30000		
	FAMT:	True		
	Facility Screen:	No Missing Data		
	Owner Screen:	Minor Data Missing		
	Tank Screen:	No Missing Data		
	Dead Letter:	False		
	CBS Number:	Not reported		
	Town or City:	BUFFALO (C)		
	County Code:	14		
	Town or City:	02		
	Region:	9		
	Tank Id:	1		
	Tank Location:	UNDERGROUND		
	Tank Status:	In Service		
	Install Date:	Not reported		
	Capacity (gais):	15000		
	Product Stored:	NOS 5 OR 6 FUEL OIL		
	Tank Type: Tank Internal:	Steel/carbon steel	•	
	Tank External:	None		
	Pipe Location:	Aboveground/Underground Combination		
	Pipe Type:	STEEL/IRON		
	Pipe Internal:	None		
	Pipe External:	None		
	Second Conteinment:	None		
	Leak Detection:	None		
	Overfill Prot:	Product Level Gauge, None		
	Dispenser:	Suction		
	Date Tested:	Not reported		. e.
	Next Test Date: Missing Data for Tank:	Not reported No Missing Data		
	Date Closed:	07/01/1996		
	Test Method:	Not reported		
	Deleted:	Faise		
	Updated:	True		
	Lat/long:	42]55] / 78]50]		
				a de la companya de
	Tank Id:	2		
	Tank Location:	UNDERGROUND		
	Tank Status:	In Service		
	instal) Date: Capacity (gais);	Not reported 15000		
	Product Stored:	NOS 5 OR 6 FUEL OIL		
	Tank Type:	Steel/carbon steel		
	Tank internal:	None		

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Map IO MAP FINDINGS Direction Distance EDR ID Number Elevation Database(s) EPA ID Number Sile U003316646 WORLD SERIES OF SPORTS NY INC. (Continued) Tank External: . None Pipe Location: Aboveground/Underground Combination STEEL/IRON Pipe Type: Pipe Internal: None Pipe External: None Second Containment: None Leak Detection: None Product Level Gauge, None Overfill Prot: Suction Dispenser: Not reported Date Tested: Next Test Date: Not reported Missing Date for Tank: No Missing Data 07/01/1996 Date Closed: Test Method: Not reported False **Deleted:** Updated: True Lationg: 42 55 / 78 50 SWF/LF \$108468212 D10 K&B MOTORS South **509 EAST DELAVAN** N/A 1/8-1/4 BUFFALO, NY 14211 0.221 ml. 1168 ft. Site 1 of 3 in cluster D SWF/LF: Relative: ACTIVE Lower Flag: Secondary Addr: Not reported Actual: Region Code: 9 648 ft. Phone Number: 0 Owner Name: Not reported Not reported Owner Type: **Owner Address:** Not reported Owner Addr2: Not reported Owner City, St, Zlp: Not reported Owner Email: Not reported / Owner Phone: Not reported Contact Name: Not reported Not reported Contact Address: Contact Addr2: Not reported Contact City; St, Zip: 0 Contact Email: Not reported Contact Phone: 0 Activity Desc: Vehicle Dismantling Activity Number: 15J31 Active: Yes East Coordinate: 186724 4759271 North Coordinate: 4.2 - Utilization of GIS and existing spatial data -Accuracy Code: **Regulatory Status:** None Waste Type: Not reported Authorization #: None Not reported Authorization Date: Not reported Expiration Date:

Distance					EDR ID Number
Elevation	Site			Database(s)	EPA ID Number
C11	VIDBATECH INC A L	NIT OF I		CLEMP	
South 1/8-1/4 0.221 ml.	VIBRATECH INC A U 537 E DELEVAN AVE BUFFALO, NY 1421	L	JEX	SHWS NY Spills MANIFEST	1000353834 NYD083530428
1169 ft.	Site 2 of 3 in cluster	C		NY Hist Spills RCRA-NonGen	
Relative: Lower Actual: 65f ft.		9 Not repo 915165 1999-11 2007-04 MLOOS	 -18 12:00:00 -02 12:09:00 TER Located in an industrial/commercial area of the City inc., building is a two and three story brick structure of pluming, assembly of components, heat treating since 1927. Vibratech manufactured vibration damp absorbers for the trucking and railroad industries. In shallow soli was found to be contaminated with solve railroad spur between the Vibratech building and the lugger boxes. Groundwater flows in a westerly direct facility, infitrating the Winchester Ave, sewer. There groundwater, as the entire area is serviced by a public Groundwater flows into the Winchester Ave, sewer. Impact to the sewer or the creek. In the mid 1990's facility and moved operations. Vibratech excavated a lobedrock. The soli was treated using ex-situ vapor of Decision (ROD) was signed in March 1997 which doc required routine groundwater monitoring. Groundwater forwater notioning. Groundwater for the site is on-going. The contaminated soli which was the source of groun been excavated and eliher disposed of or treated. In of chlorinated organic contamination to groundwater, that petroleum ispresent at the site which requires fund to require funding existing as exposures via drink expected. Groundwater is shallow (less than 5 feet), monitoring shows that anearby sewer is acting as a si cutting off contaminant in gration toward downgradien have been notified of low level groundwater contamination have been notified of low level groundwater contamination have been notified on-site in a fenced area using soil vapor the source of low groundwater is shallow (less than 5 feet), monitoring shows that anearby sewer is acting as a si cutting off contaminant migration toward downgradien have been notified or low level groundwater contamination have been notified of low level groundwater contamination have been notified on-site in a fenced area using soil vapor of low is the anearby sever is acting the point of low level groundwater contamination have been notified on low leve	of Buffalo, the Vibratech which had been used fo and plating operations eners and rotary shock to the early 1990's inits from the area of the waste cuttings stored in thon under part of the are no known users of lo water supply system. There is no evidence of company vacated the all contaminated soil extraction. A Record of the arenoval as er VOC concentrations g. Since that time the monitoring. OEC fo 5 DEC removed an f one of petroleum. Mo dwater contamination h ere is no further aource Monitoring has dtermine ther evaluation. In the vicinity of the ling water are not however, groundwater nk for groundwater, t homes. City officials alton entering the seven interninated with solven por extraction technolog ential for exposures to	r ction and pund hitoring as ad
			contaminated soils. NYSDOH and NYSDEC will evalu investigations to determine the potential for soil vapor structures on or near the site.		ingi
	Dump: Structure:	True False			
	Lagoon:	False	100		

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EDR ID Number Database(s)

EPA ID Number

1000353834

VIBRATECH INC A UNIT OF IDEX (Continued)

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Map ID

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Direction

Distance

Elevation

Sile

Disp Term: Lat/Long: Dell: Record Add: Record Upd: Updated By: Own Op: Sub Type: Owner Name: Owner Company: **Owner Address:** Owner Addr2: Owner City, St, Zip: **Owner Country:** Own Op: Sub Type: Owner Name: Owner Company: Owner Address: Owner Addr2: Owner City, SI, Zip: Owner Country: Own Op: Sub Type: Owner Name: Owner Company: Owner Address: Owner Addr2: Owner City, St, Zip: **Owner Country:** Own Op: Sub Type: Owner Name: Owner Company: **Owner Address:** Owner Addr2: Owner City, St, Zip; Owner Country: Own Op: Sub Type: Owner Name: Owner Company: **Owner Address:** Owner Addr2: Owner City, St, Zip: **Owner Country:** HW Code: Waste Type: Waste Quantity: Waste Code: Crossref ID: Cross Ref Type Code: 05. Cross Ref Type: Record Added Date: Record Updaled:, Updated By:

1992 42:55:13:0 / 78:50:15:0 F 11/18/99 11/18/99 INITIAL 03 NNN Not reported VIBRATECH, INC. Not reported Not reported ZZ United States of America 01 NNN Not reported World Series of Sports NY, Inc. 5268 Lewiston Road Not reported Lewiston, NY 14092 United States of America 04 NNN Not reported Vibratech Inc. 11980 Walden Avenue Not reported Aldan, NY 14004 United States of America 04 E Not reported VIBRATECH, INC. 537 EAST DELEVAN AVE. Not reported BUFFALO, NY 14211 United States of America 01 E Not reported VIBRATECH, INC. 5268 LEWISTON RD. Not reported LEWISTON, NY 14092 United States of America 915165 1,1,1-TRICHLOROETHANE UNKNOWN Not reported NYD08350428 EPA Site ID 11/18/99 05/10/01+32 REGTRANS

Map ID Direction Distance

Elevation

Sile

CID:

Spiller Company:

Spiller City, St, Zip:

Spiller Company:

Spiller Phone:

Contact Name:

Contact Phone:

Program Number:

DER Facility ID:

Operable Unit ID:

Oparable Unit:

Material Name:

Material ID: Material Code:

Case No .:

Quantity:

Recovered:

Oxygenate:

DEC Memo:

Remarks:

Resource Affected:

Units:

Material FA:

DEC Region:

Sile ID:

Spiller Address:

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VIBRATECH INC & UNIT OF IDEX (Continued) NY Spills: Sile ID: 170342 Fadility Addr2: Not reported Facility ID: 8805725 Spill Number: 8805725 Facility Type: ER SWIS: 1502 Region of Spill: 9 Investigator: MXFRANKS Referred To: Not reported Spill Date: 10/05/88 Reported to Dept: 10/05/88 30 Equipment Failure Spill Cause: Water Affected: Not-reported Spill Source: Commercial/Industrial Spill Notifier: **Responsible Party** Cleanup Ceased: 02/06/89 Cleanup Meets Std: BUNT Last inspection: 11 **Recommended Penalty:** Penalty Not Recommended UST Trust: False Spill Class: Not reported Spill Closed Dt: 02/06/89 **Remediation Phase:** 0 Date Entered in Computer; 10/06/88 Spill Record Last Update: 01/10/98 Spiller Name: Not reported

VIBRATECH, INC.

(716) 895-8000

Not reported

Not reported

8805725

143339

170342

922666

0064A

Other

Gallons

1.00

1.00

Soll

False

Not reported

NOW. END CallerRemark - 8805725

01 457632

001

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537 EAST DELAVAN

BUFFALO, NY 14211

UNKNOWN MATERIAL

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Start CallerRemark - 8805725 SMALL DRIP, WILL REPLACE TRANSFORMER, NOT LEAKING

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

Start DECRemark - 8805725 Prior to Sept, 2004 data translation this spill Lead

Database(s)

1000353834

EOR ID Number

EPA ID Number

Map ID Direction				··· MAP FINDINGS		3		
Distance Elevation	Site		•		16	5 1 0	Oatabase(s)	EDR ID Number EPA ID Number
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VIBRATECH INC A UNIT OF IDEX (Continued)

1000353834

TX'S. TX CONTAIN 500K PPM PCB'S. TX NOT LEAKING NOW. 12/02/88: MF TELECON WALT GASIOR (VIBRATECK), HE CLAIMED SUFFALO 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.END DECREMARK -8805725

NY MANIFEST:

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Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recy Date: TSD Site Recy Date: Part A Recv Date: Part B Recy Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: **Container Type:** Handiing Method: Specific Gravity: Year: Manifest Tracking Num: import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: **Discr Partial Reject ind: Discr Full Reject Ind:** Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address: Facility City: Facility Address 2: Country: Mailing Name: Mailing Contact: Mailing Address: Mailing Address 2: Mailing City: Malling State: Mailing Zip: Mailing Zip4:

NYA6100389 Completed copy 73995B 45237C 881104 881104 881109 881110 881114 881118 NYD083530428 NYD982181513 NYD982181513 OHD066060809 F003 - UNKNOWN 00458 P - Pounds 001 DM - Metal drums, barrels B incineration, heat recovery, burning. 100 88 Not reported NYD083530428 VIBRATECH INC. 537 EAST DELAVAN AVENUE **SUFFALO** Not reported USA VIBRATECH INC. J A JOHNS 360 DINGENS STREET Not reported **BUFFALO** NY 14206

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Map ID Direction Distance Elevation

Site

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EDR ID Number EPA ID Number Database(s)

VIBRATECH INC & UNIT OF IDEX (Continued)

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VIBRATECH INC A UNIT OF IDEX	((Continued)	1000353834
Mailing Country:	USA	
Mailing Phone:	716-895-8000	
intening i nome.	. 10 000 0000	
Document ID:	MIA2659804	
Manifest Status:	Completed after the designated time period for a TSDF to get a copy to the	DEC
Trans1 State ID:	87992ZNY	((B), (B), (B)
Trans2 State ID:	Not reported	
Generator Ship Date:	931022	
Trans1 Recv Date:	931022	
Trans2 Recy Date:	Not reported	
TSD Site Recy Date:	931028	
Part A Recy Date:	Not reported	
Part B Recy Date:	931118	
Generator EPA ID:	NYD083530428	
Trans1 EPA ID:	NYD986903904	
Trans2 EPA ID:	Not reported	54.
TSDF ID:	MID096963194	
Waste Code:	D002 - NON-LISTED CORROSIVE WASTES	
	00055	2
Units:	G - Gallons (liquida only)* (8.3 pounds)	
	001	61
	DM - Metal drums, barrela	
Handling Method:	T Chemical, physical, or biological treatment.	
Specific Gravity:	100	
Waste Code:	Not reported	
	00055	
Units:	G - Gallons (liquids only)* (8.3 pounds)	
	001	
	DM - Metal drums, barrels	
	Chemical, physical, or biological treatment:	
Specific Gravity:	100	. T. S.
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	IBRATECH INC.	
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	IBRATECH INC.	
	A JOHNS	
	50 DINGENS STREET	
	ot reported UFFALO	
	Y UFFALO	
u	4206	
Mailing Zip: 14	74019	

Distance Elevation	Sile VIBRATECH INC A UNIT OF Mailing Zip4: Mailing Country: Mailing Country: Mailing Phone: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: Part A Recv Date: Part B Recv Date: Part B Recv Date: Generator EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handing Method: Specific Gravity: Yeer: Manifest Tracking Num:	2353 USA 716-895-8000 NYA7952103 Completed copy 00000000 00000000 890601 890601 890601 890601 890601 890601 890603 NYD083530428 NYD982181513 NYD083530428 NYD982181513 NYD043815703 D004 - ARSENIC 5.0 MG/L TCLF 00005 P - Pounds 001 DM - Metal drums; barrels; L Landfill. 100 89		Database(s)	EDR ID Number EPA ID Number 1000353834	
	Mailing Zip4: Mailing Country: Mailing Phone: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans2 Recv Date: Trans1 Recv Date: Trans2 Recv Date: Part & Recv Date: Part & Recv Date: Generator EPA ID: Trans1 EPA ID: Trans1 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Yeer;	2353 USA 716-895-8000 NYA7952103 Completed copy 00000000 00000000 890601 890601 890601 890601 890601 890601 890603 NYD083530428 NYD982181513 NYD083530428 NYD982181513 NYD043815703 D004 - ARSENIC 5.0 MG/L TCLF 00005 P - Pounds 001 DM - Metal drums; barrels; L Landfill. 100 89			1000353834	
, , , , , , , , , , , , , , , , , , ,	Mailing Zip4: Mailing Country: Mailing Phone: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans2 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part 8 Recv Date: Part 8 Recv Date: Generator EPA ID: Trans1 EPA ID: Trans1 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Yeer;	2353 USA 716-895-8000 NYA7952103 Completed copy 00000000 00000000 890601 890601 890601 890601 890601 890601 890603 NYD083530428 NYD982181513 NYD083530428 NYD982181513 NYD043815703 D004 - ARSENIC 5.0 MG/L TCLF 00005 P - Pounds 001 DM - Metal drums; barrels; L Landfill. 100 89			1000353834	
· ·	Mailing Country: Mailing Phone: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans2 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Yeer;	USA 716-895-8000 NYA7952103 Completed copy 00000000 890601 890601 890601 890601 890605 890608 NYD083530428 NYD982181513 NYD982181513 NYD982181513 NYD9821815703 D004 - ARSENIC 5.0 MG/L TCLF 00005 P - Pounds 001 DM - Metal drums; barrels; L Landfill. 100 89			·	
· ·	Mailing Phone: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans2 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year;	716-895-8000 NYA7952103 Completed copy 00000000 00000000 890601 890601 890601 890605 890608 NYD983530428 NYD983530428 NYD982181513 NYD982181513 NYD9821815703 D004 - ARSENIC 5.0 MG/L TCLF 00005 P - Pounds 001 DM - Metal drums; barrels; - L Landfill. 100 89				
, *	Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans2 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Yeer:	Completed copy 00000000 890601 890601 890601 890605 890605 890605 NYD083530428 NYD982181513 NYD982181513 NYD982181513 NYD9821815703 0004 - ARSENIC 5.0 MG/L TCLF 00005 P - Pounds 001 DM - Metal drums; barrels; L Landfill. 100 89				
, ^	Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part B Recv Date: Generator EPA ID; Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Yeer;	00000000 0000000 890801 890801 890805 890805 890805 890805 NYD083530428 NYD982181513 NYD982181513 NYD982181513 NYD9821815703 D904 - ARSENIC 5.0 MG/L TCLF 00005 P - Pounds 001 DM - Metal drums; barrels; L Landfill. 100 89		•		
	Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part 8 Recv Date: Part 8 Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Yeer;	00000000 890601 890601 890601 890605 890608 NYD083530428 NYD982181513 NYD982181513 NYD043815703 D004 - ARSENIC 5.0 MG/L TCLF 00005 P - Pounds 001 DM - Metal drums; barrels; - L Landfill. 100 89			đ	
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	Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Racv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Yeer;	890601 890601 890605 890605 890608 NYD983530428 NYD982181513 NYD982181513 NYD94 - ARSENIC 5.0 MG/L TCLF 00005 P - Pounds 001 DM - Metal drums; barrels; - L Landfill. 100 89				
	TSD Site Recy Date: Part A Recy Date: Part B Recy Date: Generator EPA ID; Trans1 EPA ID; Trans2 EPA ID; TSDF ID: Waste Code: Quantity; Units: Number of Containers: Container Type: Handling Method; Specific Gravity: Year;	890601 890605 890605 NYD083530428 NYD982181513 NYD982181513 NYD043815703 D004 - ARSENIC 5.0 MG/L TCLF 00005 P - Pounds 001 DM - Metal drums; barrels; - L Landfill. 100 89				
	Part A Recv Date: Part B Recv Date: Generator EPA ID; Trans1 EPA ID; Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method; Specific Gravity: Year;	890605 890608 NYD083530428 NYD982181513 NYD943815703 D004 - ARSENIC 5.0 MG/L TCLF 00005 P - Pounds 001 DM - Metal drums; barrels; - L Landfill. 100 89	, ,			
	Part B Recv Date: Generator EPA ID; Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method; Specific Gravity: Yeer;	890608 NYD083530428 NYD982181513 NYD982181513 D004 - ARSENIC 5.0 MG/L TCLF 00005 P - Pounds 001 DM - Metal drums; barrels; L Landfill. 100 89				
	Generator EPA ID; Trans1 EPA ID; Trans2 EPA ID; TSDF ID; Waste Code; Quantity; Units; Number of Containers; Container Type; Handling Method; Specific Gravity; Yeer;	NYD083530428 NYD982181513 NYD982181513 OD04 - ARSENIC 5.0 MG/L TCLF 00005 P - Pounds 001 DM - Metal drums; barrels; L Landfill. 100 89				
	Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Yeer:	NYD982181513 NYD043815703 D004 - ARSENIC 5.0 MG/L TCLF 00005 P - Pounds 001 DM - Metal drums; barrels; Landfill. 100 89				
	TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Yeer:	NYD043815703 D004 - ARSENIC 5.0 MG/L TCLF 00005 P - Pounds 001 DM - Metal drums; barrels; - L Landfill. 100 89			*	
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	Units: Number of Containers: Container Type: Handiing Method: Specific Gravity: Year;	. P - Pounds 001 DM - Metal drums;-barrels; L Landfill. 100 89	130 2			
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	Specific Gravity: Year:	100 89				
	Year:	89				
	Intermedic Horning Lanut	Not reported		2		
	Import Ind:	Not reported				
	Export Ind:	Not reported				
	Discr Quantity Ind: Discr Type ind:	Not reported Not reported				
	Discr Residue Ind:	Not reported				
1	Discr Partial Reject Ind:	Not reported				
	Discr Full Reject Ind:	Not reported	¥	*		
	Manifest Ref Num: Alt Fac RCRA Id:	Not reported	•			
	Alt Fac Sign Date:	Not reported Not reported				
	Mgmt Melhod Type Code:	Not reported		·*		
540	EPA ID:	NYD083530428				
	Facility Name:	VIBRATECH INC.				
	Facility Address: Facility City:	537 EAST DELAVAN AVENUE BUFFALO				
	Facility Address 2:	Not reported		19	e -	
	Country:	USA				
	Mailing Name:	VIBRATECH INC.				
	Mailing Contact:	JA JOHNS				
	Mailing Address: Mailing Address 2:	360 DINGENS STREET Not reported				
	Mailing City:	BUFFALO		3 I		
	Mailing Slate:	NY				
	Mailing Zip:	14206				
	Malling Zip4:	2353				
	Mailing Country: Mailing Phone:	USA 716-895-8000				
	Document ID:	NYA7950501				

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Map ID		MAP	FINDINGS					
Oirection Distance				1		D-t-b(a)	EDR ID Number	
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	VIBRATECH INC A UNIT OF ID	EX (Continued)				÷	1000353834	
	Transt State ID:	73995BNY			•			
	Trans2 State ID:	86044DNY						
	Generator Ship Date:	890503						
	Trans1 Recv Date:	890503						
12	Trans2 Recv Date:	Not reported ·		19				
	TSD Site Recv Date:	890508		•				
	Part A Recy Date:	890510						
	Part B Recv Date:	890515						
	Generator EPA ID:	NYD083530428						
	Trans1 EPA ID:	NYD982181613	5			<i>2</i>		¥
	Trans2 EPA ID:	NYD982181513						
	TSDF ID:	OHD088080609 D001 - NON-LISTE	DICHITADI E	MARTER		- <u>-</u>		
	Waste Code:	00165	DIGINITACLE	WASIES				
	Quantity: Units:	G - Gallons (liquids	anhi)* /8 2 anu	unda)	(*)		•	
	Number of Containers:	003	uny) (a.s pou	nuəj				
	Container Type:	DM - Metal drums, I	annale					
		B Incineration, heat		ina	a			
	Handling Method:	100	recovery, ourn	ang.				
	Specific Gravity: Year:	89	4					
	Manifest Tracking Num:	Not reported						
	import ind:	Not reported			•		,	
	Export Ind:	Not reported		· · · · ·		:		а А
	Discr Quantity ind:	Not reported			· . ·		•	
	Discr Type Ind:	Not reported						
	Discr Residue Ind:	Not reported						
	Discr Partial Reject Ind:	Not reported						
	Discr Full Reject Ind:	Not reported						
	Manifest Ref Num:	Not reported						
	Alt Fac RCRA Id:	Not reported	с <u>и</u>					
	Alt Fac Sign Date:	Not reported						
	Mgmt Method Type Code:	Not reported				141		
	EPA ID:	NYD083530428						
	Facility Name:	VIBRATECH INC:						
	Facility Address:	537 EAST DELAVAN	AVENUE	*		940		
	Facility City:	BUFFALO						
	Facility Address 2:	Not reported		a			<i>a</i>	
	Country:	USA		·				÷
	Mailing Name:	VIBRATECH. INC.	3.4				1	
	Mailing Contact:	J'A JOHNS				41 - IS		
	Mailing Address:	360 DINGENS STRE	ET	8 a		8		
	Mailing Address 2:	Not reported						
	Mailing City:	BUFFALO	<u>x</u>		S .			
	Mailing State:	NY .						
	Mailing Zip:	14206						
	Mailing Zip4:	2353				*		
	Malling Country:	USA						
	Mailing Phone:	716-895-8000			e e			
	Document ID:	NYB4688361	8		*			
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	Trans1 State ID:	87992ZNY	and mean mile				o - 10	
	Trans2 State ID:	Not reported						
	Generator Ship Date:	931206			•			
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VIBRATECH INC & UNIT OF IDEX (Continued) 100#353834 Part A Recv Date: \$3120 Part A Recv Date: \$30100 Generator: EPA (D): NY008830244 Trans IEPA (D): NY008830244 Trans IEPA (D): NY008830244 Trans IEPA (D): NY008830244 Trans IEPA (D): NY008830244 Weste Code: 0001 - NON-LISED (GNITABLE WASTES Custifity: 00460 Units: P - Poundia Number of Containers: 001 Container Type: DM - Matel drums, barrais Henafity Method: B (Indensition, heat recovery, burning. Specific Gravity: 100 Year: 93 Martifiest Tradking Num: Not reported Disc Trait Reject Ind: Not reported Disc Trait Reject Ind: Not reported Disc Frait Reject Ind: Not reported Martifiest Referest Not reported	Direction Distance Elevation	Site	MAP FINDINGS	Database(s)	EDR ID Number EPA ID Number	
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Mailing Zip:14206Mailing Zip4:2353Mailing Country:USAMailing Phone:718-895-86000Document ID:NYB1526166Manifest Status:Completed copyTrans1 State ID:000000000Trans2 Stete ID:000000000Generator Ship Date:900316Trans2 Recv Date:900316TSD Site Recv Date:900316Part A Recv Date:900328Generator EPA ID:NYD083530428Trans1 EPA ID:NYD982181513Trans2 EPA ID:NYD982181513						
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Mailing Country:USAMailing Phone:718-895-8000Document ID:NYB1926166Manifeat Status:Completed copyTrans1 State ID:00000000Trans2 State ID:00000000Generator Ship Date:900316Trans1 Recv Date:900316Trans2 Recv Date:900316TSD Site Recv Date:900316Part A Recv Date:900329Part B Recv Date:900328Generator EPA ID:NYD083530428Trans1 EPA ID:NYD082181513Trans2 EPA ID:NYD082181513						
Mailing Phone: 718-895-8000 Document ID: NYB1326166 Manifest Status: Completed copy Trans1 State ID: 00000000 Trans2 State ID: 00000000 Generator Ship Date: 900316 Trans1 Recv Date: 900316 Trans2 Recv Date: 900316 TSD Site Recv Date: 900329 Part A Recv Date: 900328 Generator EPA ID: NYD083530428 Trans2 EPA ID: NYD982181513		Malling Country			· · · · · · · · · · · · · · · · · · ·	
Document ID: NYB1526166 Manifest Status: Completed copy Trans1 State ID: 00000000 Trans2 State ID: 00000000 Generator Ship Date: 900316 Trans2 Recv Date: 900316 TSD Site Recv Date: 900316 Part A Recv Date: 900328 Generator EPA ID: NYD083530428 Trans1 EPA ID: NYD082181513 Trans2 EPA ID: NYD982181513		Malling Country.				*
Manifest Status: Completed copy Trans1 State ID: 00000000 Trans2 State ID: 00000000 Generator Ship Date: 900316 Trans1 Recv Date: 900318 Trans2 Recv Date: 900316 TSD Site Recv Date: 900316 Part A Recv Date: 900329 Part B Recv Date: 900328 Generator EPA ID: NYD083530428 Trans1 EPA ID: NYD982181513 Trans2 EPA ID: NYD982181513		Midning Priorio.				
Manifest Status: Completed copy Trans1 State ID: 00000000 Trans2 State ID: 00000000 Generator Ship Date: 900316 Trans1 Recv Date: 900316 Trans2 Recv Date: 900316 TSD Site Recv Date: 900316 Part A Recv Date: 900329 Part B Recv Date: 900328 Generator EPA ID: NYD083530428 Trans2 EPA ID: NYD982181513 Trans2 EPA ID: NYD982181513		Document ID:	NYB1526166			
Trans1 Stale ID: 000000000 Trans2 State ID: 00000000 Generator Ship Date: 900316 Trans1 Recv Date: 900318 Trans2 Recv Date: 900316 TSD Site Recv Date: 900316 Part A Recv Date: 900329 Part B Recv Date: 900328 Generator EPA ID: NYD083530428 Trans1 EPA ID: NYD982181513 Trans2 EPA ID: NYD982181513						
Trans2 State ID: 00000000 Generator Ship Date: 900316 Trans1 Recv Date: 900318 Trans2 Recv Date: 900316 TSD Site Recv Date: 900316 Part A Recv Date: 900329 Part B Recv Date: 900328 Generator EPA ID: NYD083530428 Trans2 EPA ID: NYD982181513 Trans2 EPA ID: NYD982181513		Trans1 State ID:	00000000			
Trans1 Recv Date: 900318 Trans2 Recv Date: 900316 TSD Site Recv Date: 900316 Part A Recv Date: 900329 Part B Recv Date: 900328 Generator EPA ID: NYD083530428 Trans1 EPA ID: NYD982181513 Trans2 EPA ID: NYD982181513			00000000			
Trans2 Recv Date: 900316 TSD Site Recv Date: 900316 Part A Recv Date: 900329 Part B Recv Date: 900328 Generator EPA ID: NYD083530428 Trans1 EPA ID: NYD982181513 Trans2 EPA ID: NYD982181513						
TSD Site Recv Date: 900316 Part A Recv Date: 900329 Part B Recv Date: 900328 Generator EPA ID: NYD083530428 Trans1 EPA ID: NYD982181513 Trans2 EPA ID: NYD982181513						
Part A Recv Date: 900329 Part B Recv Date: 900328 Generator EPA ID: NYD083530428 Trans1 EPA ID: NYD982181513 Trans2 EPA ID: NYD982181513						
Part B Recv Date: 900328 Generator EPA ID: NYD083530428 Trans1 EPA ID: NYD982181513 Trans2 EPA ID: NYD982181513						
Generator EPA ID: NYD083530428 Trans1 EPA ID: NYD982181513 Trans2 EPA ID: NYD982181513						
Trans1 EPA ID: NYD982181513 Trans2 EPA ID: NYD982181513						
Trans2 EPA ID: NY0982181513						

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Viap ID Direction	ų	MAPFINDINGS]	
Distance Elevation	Sile		Datebase(s)	EDR ID Number EPA ID Number
	VIBRATECH INC & UNIT OF ID	EV (Cantinual)		1000353834
				1000303034
	Waste Code:	D001 - NON-LISTED IGNITABLE WASTES		
	Quantity: Units:	00009.		
	Number of Containers:	G - Gallons (liquids only)* (8.3 pounds) 001		
	Container Type:	DM - Metal drums, barrels		
	Handling Method:	B incineration, heat recovery, burning.		
	Specific Gravity:	100		
	Year:	90 ·		
	Manifest Tracking Num:	Not reported		
	Import Ind:	Not reported		
	Export Ind:	Not reported		
	Olscr Quantity Ind:	Not reported		
	Discr Type Ind: Discr Residue Ind:	Not reported		
	Discr Partial Reject Ind:	Not reported		
	Discr Full Reject Ind:	Not reported		
	Manifeat Ref Num:	Not reported		
	Alt Fac RCRA Id:	Not reported	· · · ·	
	Alt Fac Sign Date:	Not reported	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Mgmt Method Type Code:	Not reported		
	EPA ID:	NYD083530428		
	Facility Name:	VIBRATECH INC.		
	Facility Address:	537 EAST DELAVAN AVENUE		
	Facility City:	BUFFALO		
	Facility Address 2: Country:	Not reported USA		
	Mailing Name:	VIBRATECH INC.		
	Mailing Contact:	J A JOHNS		
	Mailing Address:	360 DINGENS STREET	3	
	Mailing Address 2:	Not reported		
	Mailing City:	BUFFALO		- · ·
	Mailing State:	NY	*I	
	Mailing Zip:	14206		
	Mailing Zip4:	2353		
	Mailing Country:	USA		
	Mailing Phone:	716-895-8000	3	•
	Document ID:	PAC0526525	•	•
	Manifest Status:	Completed after the designated time period for a TS	OF to get a copy to the	DEC
	Trans1 State ID:	PA-AHS144		
	Trans2 State ID:	Not reported		٠.
	Generator Ship Date:	690913		
	Trans1 Recv Date:	890913	· · ·	
	'Trans2 Recv Date:	Not reported		
	TSD Site Recy Date:	890922		
	Part A Recy Date:	880919 801010		
	Part B Recv Date: Generator EPA ID:	891019 NYD083530428		
	Trans1 EPA ID:	NYD982181513		
	Trans2 EPA ID;	Not reported		
	TSDF ID:	PAD085680592		
	Waste Code:	F009 - UNKNOWN		
	Quantity:	00110		
	Units:	G - Gallons (Ilquids only)* (8.3 pounds)		
	Number of Containers:	002		
	Container Type:	OM - Metal drums, barrels		
	Handling Method:	T Chemical, physical, or biological treatment.		

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	MAP FINDINGS	, F .	
Site		Database(s)-	EDR ID Numbe EPA ID Numbe
		anan anan an	A
BRATECH INC A UNIT OF	IDEX (Continued)		1000353834
Specific Gravity:	100		
Year:	89		
Manifest Tracking Num: Import Ind:	Not reported Not reported		
Export Ind:	Not reported		
Discr Quantity Ind:	Not reported		
Discr Type Ind:-	Not reported		
Discr Residue Ind:	Not reported		•
Discr Partial Reject Ind:	Not reported	•	
Discr Full Reject Ind:	Not reported		
Manifest Ref Num:	Not reported		
Alt Fac RCRA Id:	Not reported		
Alt Fac Sign Date:	Not reported	•	
Mgmt Method Type Code: EPA ID:	Not reported NYD083530428		
Facility Name:	VIBRATECH INC.		
Facility Address:	537 EAST DELAVAN AVENUE		
Facility City:	BUFFALO		
Facility Address 2:	Not reported		
Country:	USA		
Mailing Name:	VIBRATECH INC.		
Mailing Contact:	J A JOHNS		
Mailing Address:	360 DINGENS STREET		
Mailing Address 2:	Not reported		
Mailing City:	BUFFALO .		
Mailing State:	NY 14208		
Mailing Zip: •	2353		
Mailing Country:	USA	•	
Malling Phone:	716-895-8000	(21.00)	
	110-000-0000	· · ·	
Occument ID:	NYB4980042	*	
Manifest Status:	Completed copy .		
Trans1 State ID:	PP8404NY		
Trans2 State ID:	87992ZNY		
Generator Ship Date:	940829 ·	×.	
Trans1 Recv Date:	940829		
Trans2 Recv Date: TSD Site Recv Date:	940831 940908		
Part A Recv Date:	940908		
Part B Recy Date:	940923		
Generalor EPA ID:	NYD083530428		
Trans1 EPA ID:	NYD986903904		91
Trans2 EPA ID:	NYD966903904		2
TSDF ID:	GAD093380814		
Waste Code:	F003 - UNKNOWN		
Quantity:	00110		
Units:	G - Gallons (liquids only)* (8.3 pounds)		
Number of Containers:	002		
Container Type: Handling Method;	DM - Metal drums, barrels		
Specific Gravity:	8 Incineration, heat recovery, burning. 100		
Year:	94	¥.	
Manifest Tracking Num:	Not reported	<u>.</u>	
import ind:	Not reported		
Export Ind:	Not reported		

Map ID Direction Distance Elevation

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MAP FINDINGS Map ID Direction Distance EDR ID Number EPA ID Number Elevation Site Database(s) VIBRATECH INC A UNIT OF IDEX (Continued) 1000353834 Discr Type ind: Not reported Discr Residue Ind: Not reported **Discr Partial Reject Ind:** Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported All Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD083530428 Facility Name: VIBRATECH INC. Facility Address: 537 EAST DELAVAN AVENUE Facility City: BUFFALO Facility Address 2; Not reported Country: USA VIBRATECH INC. Maijing Name: Malling Contact: **JAJOHNS** Mailing Address: **360 DINGENS STREET** Malling Address 2: Not reported Mailing City: BUFFALO Malling State: NY Malling Zip: 14206 Mailing Zip4: 2353 Mailing Country: USA Mailing Phone: 716-895-8000 Document ID: VTA0050471 Manifest Status: Completed copy Trans1 State ID: PP8404NY Trans2 State ID: Not reported Generator Ship Date: 940829 Trans1 Recv Date: 940829 Trans2 Recv Date: Not reported TSD Site Recv Date: 940830 Part A Recy Date: 940908 Part B Racy Date: 840913 Generator EPA ID: NYD083530428 Trans1 EPA ID: NYD986903904 Trans2 EPA ID: Not reported TSDF ID: VTD982766537 Waste Code: D009 - MERCURY 0.2 MG/L TCLP Quantity: 00001-Units: P - Pounds Number of Containers: 001 Container Type: OF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment. Specific Gravity: 100 Waste Code: Not reported Quantity: 00001 Unile: G - Gallons (liquids only)* (8.3 pounds) Number of Containers: 001 DF - Fiberboard or plastic drums (glass) Container Type: Handling Method: T Chemical, physical, or biological treatment. Specific Gravity: 100 Not reported Waste Code: Quantity: 00006 G - Gallons (Ilquids only)* (8.3 pounds) Units: Number of Containers: 002

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Direction Oistance Elevation	Sile			Database(s)	EDR ID Number EPA ID Number	
	VIBRATECH INC A UNIT OF I	DEX (Continued)			1000353834	
	Container Type:	DF - Fiberboard or plastic drums (
	Handling Method: Specific Gravity:	T Chemical, physical, or biologica 100	i treatment.			
	Year:	94				
	Manifest Tracking Num: Import Ind:	Not reported	•			
	Export ind:	Not reported Not reported				
	Discr Quantity Ind:	Not reported	8			
	Discr Type Ind: Discr Residue Ind:	Not reported Not reported				
	Discr Partial Reject ind:	Not reported				
	Discr Full Reject Ind: Manifest Ref Num:	Not reported				
	Alt Fac RCRA Id:	Not reported				
	Alt Fac Sign Date:	Not reported				
	Mgmt Method Type Code: EPA ID:	Not reported NYD083530426			8 9 3	
	Facility Name:	VIBRATECH INC.			3	
	Facility Address: Facility City:	537 EAST DELAVAN AVENUE BUFFALO				
	Facility Address 2:	Not reported	a. 			
	Country: Mailing Name:	USA VIBRATECH INC.		•:		*
	Mailing Contact:	J A JOHNS				
	Mailing Address:	360 DINGENS STREET			70	
	Mailing Address 2: Mailing City:	Not reported BUFFALO				
	Malling State:	NY .				
	Mailing Zip: Mailing Zip4:	14206 2353				
	Mailing Country:	USA				
	Mailing Phone:	716-895-8000		2 2		
	Document ID: Manifest Status:	NYB1493001				
	Transt State ID:	Completed copy 73995BNY				
	Trans2 Slate ID:	73995BNY				
	Generator Ship Date: · Trans1 Recy Date:	900227 900227				
	Trans2 Recv Date:	900301				
	TSD Sile Recv Dale: Part A Recv Date:	900302 900316	15			
	Part B Recv Date:	900323		N ¹⁶		
	Generator EPA ID:	NYD083530428	· .8			
	Trans1 EPA ID: Trans2 EPA ID:	NYD982181513 NYD982181513	S.	3		
	TSDF ID:	NYD043815703		1	827 10 15	
	Waste Code: Quantity:	D002 - NON-LISTED CORROSIVE V 00110	ASTES	进		
	Units:	G - Gailons (liquids only)* (8.3 pounds	3)			
	Number of Containers:	002				
	Container Type: - Handling Method:	DM - Metal drums, barrels L Landfill,	1.50			
	Specific Gravity:	100				
	Year: Manifest Tracking Num:	90 Not reported				
	Import Ind:	Not reported		×.		

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p ID ection	<u>I</u>	MAP FINDINGS		
lance				EDR IO Number
vallon	Sile		Database(s)	EPA ID Number
	VIBRATECH INC A UNIT OF IDEX (Continued	1		1000353834
	Contraction of the second se			100000004
	Export Ind: Not reporte			
	Discr Quantity Ind: Not reporte			
	Discr Type Ind: Not reporte			
	Discr Residue Ind: Not reporter			
	Discr Partial Reject Ind: Not reported			
	Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported			
	Alt Fac RCRA Id: Not reported			
	Alt Fac Sign Date: Not reported			
	Mgmt Method Type Code: Not reported			
	EPA ID: NYD083530	128		
•	Facility Name: VIBRATECH			
		ELAVAN AVENUE		•
54	Facility City: BUFFALO			
	Facility Address 2: Not reported			
	Country: USA			
	Mailing Name: VIBRATECH	INC.		
	Mailing Contact: J A JOHNS			,
	 Mailing Address: 360 DINGEN 	SSTREET		
	Mailing Address 2: Not reported	.*		
	Mailing City: BUFFALO	× .		
	Mailing State: NY			
	Malling Zip: 14208	(A)		
	Mailing Zip4: 2353			
	Mailing Country: USA		¥.	
	Mailing Phone: 716-895-800			
	Document ID: MIA1731339			
	Manifest Status: Completed a	er the designated time period for a TSDP	to get a copy to the	DEC
	Trans1 State ID: 73995BNY			
	Trans2 State ID: 86044DNY	,		
	Generator Ship Date: 900227			
	Trans1 Recv Date: 900227	. et		
	Trans2 Recv Date: 900227			
	TSD Site Recy Date: 900301			
	Part A Recv Date: 900316		1.2	
	Part B Recv Date: 900326			
	Generator EPA ID: NYD0835304			
	Trans1 EPA ID: NYD9821815			
	Trans2 EPA ID: NYD9821815			
	TSDF ID: MID98081520			
		ISTED IGNITABLE WASTES		
	Quantity: 00065	adde exhibit (P. 2 - aunda)		
	Units: G - Galions (li Number of Containers: 001	(uids only)* (8.3 pounds)		
	Container Type: DM - Metal dr	ma harrala		
		heat recovery, burning.		
	Specific Gravity: 100	near receipt, panning,		
	Year: 90			
	Manifest Tracking Num: Not reported			
	Import Ind: Not reported			
	Export ind; Not reported			
	Discr Quantity Ind: Not reported			
	Discr Type Ind: Not reported			
	Discr Residue Ind: Not reported	,		
	Discr Partial Reject Ind: Not reported			

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Map ID Direction	l.	MAP:FINDINGS			
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	nado ar o versenadoradorador de so				
	VIBRATECH INC A UNIT OF I	DEX (Continued)			1000353834
	Manifest Ref Num:	Not reported	•		
	Alt Fac RCRA Id:	Not reported			
	Alt Fac Sign Date:	Not reported			
	Mgmt Melhod Type Code:				
Ϋ́.	EPA ID:	NYD083530428			
	Facility Name: Facility Address:	VIBRATECH INC.			
	Facility City:	537 EAST DELAVAN AVENUE BUFFALO	2		
	Facility Address 2:	Not reported			
	Country:	USA			
	Mailing Name:	VIBRATECH INC.			
	Mailing Contact:	J A JOHNS			
	Mailing Address:	360 DINGENS STREET		×	
	Mailing Address 2:	Not reported			
	Mailing City:	BUFFALO			
10	Mailing State:	NY	20		
	Mailing Zip:	14206			
	Mailing Zip4:	2353			
•	Mailing Country:	USA			2
	Mailing Phone:	716-895-8000			
	Document ID;	NYA3440373			9
	Manifest Status:	Completed copy			15
	Trans1 State ID:	N-94983NY			
	Trans2 State ID:	Not reported			
	Generator Ship Date: Trans1 Recv Date:	860711			
	Trans2 Recv Date:	860711 Not reported			
	TSD Site Recv Date:	860711			
	Part A Recy Date:	860723			
	Part B Recy Date:	860721		21	
	Generator EPA ID:	NYD083530428	10		
25	Trans1 EPA ID:	NYD043815703			
	Trans2 EPA ID:	Not reported			
	TSDF ID:	NYD043815703			
	Waste Code:	D001 - NON-LISTED IGNITABLE WASTES			
	Quantity:	00055	1		
	Units:	G - Gallons (liquids only)* (8.3 pounds)		990) 1990	1
	Number of Containers:	001			
	Container Type:	DM - Metal drums, barrels	*		
	Handling Method:	B Incineration, heat recovery, burning.			
	Specific Gravity: Waste Code:	100 Not reported	3		
	Quantity:	00005			
	Units:	G - Gallons (liquids only)* (8.3 pounds)	1 3		
	Number of Containers:	001		÷	
	Conteiner Type:	DM - Metal druma, barrels	•		2
	Handling Method:	L Landill.			
	Specific Gravity:	100			
	Waste Code:	Not reported		8	
	Quantity:	00020			
	Units:	G - Gallons (liquids only)* (8.3 pounds)			
	Number of Containers:		•	2	
	Container Type:	DM - Metal drums, barrels			
	Handling Method:	L Landfill.		12.	
	Specific Gravity:	100		,	
	Year:	.86			

Map ID MAP FINDINGS Direction Distance EDR ID Number Elevation Site Database(s) EPA ID Number **VIBRATECH INC A UNIT OF IDEX (Continued)** 1000353834 Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Not reported **Discr Quantity ind:** Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Not reported Alt Fac RCRA Id: Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported NYD083530428 EPA ID: Facility Name: VIBRATECH INC. Facility Address: 537 EAST DELAVAN AVENUE Facility City: BUFFALO Facility Address 2: Not reported Country: USA Mailing Name: VIBRATECH INC. Mailing Contact: JA JOHNS Mailing Address: 360 DINGENS STREET Mailing Address 2: Not reported Mailing City: BUFFALO Mailing State: NY Mailing Zip: 14206 Mailing Zip4: 2353 Mailing Country: USA Mailing Phone: 716-895-8000 Document ID: NYA3440362 Manifeat Status: Completed copy Trans1 State ID: R-60505 Trans2 State ID: Not reported Generator Ship Date: 880418 Trans1 Recv Date: 860418 Trans2 Recv Date: Not reported TSD Site Recv Date: 880418 Part A Recv Date: 860428 Part B Recv Date: 860425 Generator EPA ID: NYD083530428 Trans1 EPA ID: NYD043815703 Trans2 EPA ID: Not reported TSOF ID: NYD043815703 F008 - PLAT SLDG FM BTM PLAT BATH OPER CYANIDE. Waste Code: 00495 Quantity: Units: G - Gallons (liquids only)* (8.3 pounds) Number of Containers: 009 Container Type: DM - Metal drums, barrels Handling Method: L Landfill, Specific Gravity: 100 Waste Code: Not reported Quantity: 00110 Units: G - Gailons (Ilquids only)* (8.3 pounds) Number of Containers: 002 Container Type: DM - Metal drums, barrels Handling Mathod: 8 Incineration, heat recovery, burning. Specific Gravity: 100

MAP FINDINGS Map ID Direction Distance EDR ID Number Database(s) EPA ID Number Elevation Site VIBRATECH INC A UNIT OF IDEX (Continued) 1000353834 Waste Code: Not reported Quantity: 00120 Units: G - Gallons (Ilquids only)* (8.3 pounds) Number of Containers: 004 Container Type: DM - Metal drums, barrels Handling Method: T Chemical, physical, or blological treatment. Specific Gravity: 100 86 Year: Menifest Tracking Num: Not reported Not reported Import Ind: Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported **Olscr Residue Ind:** Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID; NYD083530428 Facility Name: VIBRATECH INC. Facility Address: 537 EAST DELAVAN AVENUE Facility City: BUFFALO Facility Address 2: Not reported Country: USA Mailing Name: VIBRATECH INC: Malling Contact: J A JOHNS Mailing Address: Mailing Address 2: **360 DINGENS STREET** Not reported Mailing City: BUFFALO Mailing State: NY Mailing Zip: 14208 Malling Zip4: 2353 . Mailing Country: USA Mailing Phone: 718-895-8000 Document ID: NYB2679093 Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC Trans1 State ID: EM7570 Trans2 State ID: 87992ZNY Generator Ship Date: 900717 Trans1 Recy Date: 900717 Trans2 Recy Date: 900724 TSD Site Recv Date: 900726 Part A Recy Date: 900830 Part B Recv Date: 900910 Generator EPA ID: NYD083530428 Trans1 EPA ID: NYD982181513 Trans2 EPA ID: NYD982181513 TSDF ID: OHD083377010 D001 - NON-LISTED IGNITABLE WASTES Waste Code: Quantity: 00018 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.

	Map ID		MAP FINDINGS		
)	Direction Distance				EDR ID Number
	Elevation	Site		Datebase(s)	EPA IO Number
		VIBRATECH ING A UNIT OF	IDEY (Continued)		1000353834
		12			1000333834
		Specific Gravity: Year:	100 -90		
		Manifest Tracking Num:	Not reported		
		Import Ind:	Not reported		
		Export Ind:	Not reported		
		Discr Quantity Ind:	Not reported		
		Discr Type Ind:	Not reported Not reported		
		Discr Residue Ind: Discr Partial Reject ind:	Not reported		
		Discr Full Reject Ind:	Not reported		
		Manifest Ref Num:	Not reported		
		Alt Fac RCRA Id:	Not reported		
		Alt Fac Sign Date:	Not reported		
		Mgmt Method Type Code EPA ID;	Not reported NYD083530428	98 1	
		Facility Name:	VIBRATECH INC.		
		Facility Address:	537 EAST DELAVAN AVENUE	8.	• 3 454
		Facility City:	BUFFALO		
		Facility Address 2:	Not reported		
		Country:	USA		<i>r</i> 3
		Mailing Name: Mailing Contact:	VIBRATECH INC.	2	
		Mailing Address:	360 DINGENS STREET		
		Mailing Address 2:	Not reported		
		Mailing City:	BUFFALO		
l.		Mailing State:	NY		
		Mailing Zip; Mailing Zip4:	1420 6 2353		
		Mailing Country:	USA		
		Mailing Phone:	716-895-8000		
		Document ID:	NYB2678490		DEC
		Manifest Status: Trans1 State ID:	Completed after the designated time period for a TSI 87992ZNY	DH to get a copy to the	DEC
		Trans2 State ID:	Not reported	85	
		Generator Ship Date:	910424		
		Trans1 Recy Date:	910424		
		Trans2 Recv Date:	Not reported		
		TSD Sile Recv Date: Part A Recv Date:	910 425 910501		
		Part B Recv Date:	910520		
		Generator EPA ID:	NYD083530428		
		Trans1 EPA ID:	NYD986903904	ε.	
		Trans2 EPA ID:	Not reported		
		TSDF ID: Waste Code:	OHD083377010 D001 - NON-LISTED IGNITABLE WASTES	67 10	\$:
		Quantity:	00110		
		Units:	P - Pounds	έ.	~
		Number of Containers;	001		57 57
		Container Type:	DM - Metal drums, barrels	•	
		Handling Method:	8 Incineration, heat recovery, burning.		
		Specific Gravity: Waste Code:	100 Not reported		2
		Quantity:	00526	*	
•		Units:	P - Pounds		
		Number of Containers:	004		
		Container Type:	DM - Metal drums, barreis		9
		8 4 .1			1

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MAP FINDINGS

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VIBRATECH INC A UNIT OF IDEX (Continued)

1000353834

		in the second seco		
	Handling Method:	B incineration, heat recovery, burning.		
	Specific Gravity:	, 100		
	Waste Code:	Not reported		
	Quantity:	00060		
	Units:	P - Pounds		•
	Number of Containers:	001		
	Container Type:	DM - Metal drums, barrels		
	Handling Method:	T Chemical, physical, or biological treatment.		
	Specific Gravity:	100		3
	Waste Code:	Not reported		
	Quantity:	00010-		
	Units:	P - Pounds		
	Number of Containers:	001		
	Container Type:	DM - Metal drums, barrels		
	. Handling Method:	T Chemical, physical, or biological treatment.		
	Specific Gravity:	100		
	Year:	91		
	Manifest Tracking Num:	Not reported		
	Import Ind:	Not reported		
	Export Ind:	Not reported		
	· Discr Quantity Ind:	Not reported		
	Discr Type Ind:	Not reported		
	Discr Residue Ind:	Not reported	ħ	
	Discr Partial Reject Ind:	Not reported		
	Discr Full Reject Ind:	Not reported		
	Manifest Ref Num:	Not reported		
	Alt Fac RCRA Id:	Not reported	15	
	Alt Fac Sign Date:	Not reported		
	Mgmt Method Type Code:	Not reported		
	EPA ID:	NYD083530428	0	
	Facility Name:	VIBRATECH INC.		
	Facility Address:	537 EAST DELAVAN AVENUE		
	Facility City:	BUFFALO		
	Facility Address 2:	Not reported		
	Country:	· USA	-	
	Mailing Name:	VIBRATECH INC.		
	Mailing Contact:	J A JOHNS		
•	Mailing Address:	360 DINGENS STREET		
	Mailing Address 2:	Not reported		
•	Mailing City:	BUFFALO		
	Mailing State:	NY		
	Mailing Zip:	14206:	<i>1</i> 0	
	Mailing Zip4:	2363		a.:
	Mailing Country:	USA		
	Malling Phone:	718-895-8000		
	Document ID:	VTA0060232		
•	Manifest Status:	Completed copy		
•	Trans1 State ID:	PP8404NY		
	Trans2 State ID:	Not reported		
	Generator Ship Date:	951127		
	Trans1 Recy Date:	951127		
	Trans2 Recy Date:	Not reported		24
	TSD Site Recy Dale:	951128		
	Part A Recy Date:	951213		
	Part B Recy Date:	951213		
	Generator EPA ID:	NYD083530428		
2				
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Distance Elevation	Sile	····	Database(s)	EDR ID Numi EPA ID Numi
		n managan karana kar	1	
	VIBRATECH INC A UNIT OF I	DEX (Continued)		1000353834
	Trans1 EPA ID:	NYD986903904		
	Trans2 EPA ID:	Not reported		
	TSDF ID:	VTD982766537		
	Waste Code:	D001 - NON-LISTED IGNITABLE WASTES		
	Quantity:	00005		
	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:	Not reported 00005		
	Quaniity; Units:			
	Number of Containers:	G - Gallons (liquids only)* (8.3 pounds) 001		
	Container Type:	DF - Fiberboard or plastic drums (glass)		
	Handling Mathod:	T Chemical, physical, or biological treatment.		
	Specific Gravity:	100		
	Waste Code:	Not reported		
	Quantity:	00002		
	Units:	G - Gallons (liquids only)* (8.3 pounds)		
	Number of Containers:	001		
	Container Type:	OF - Fiberboard or plastic drums (glass)	•	
	Handling Method:	T Chemical, physical, or biological treatment.		
	Specific Gravity:	100		
	Waste Code:	Not reported		
	Quantity:	00150		
	Units:	P - Pounds		
	Number of Containers:	001		
	Container Type:	DF - Fiberboard or plastic drums (glass)	14	
	Handling Method:	T Chemical, physical, or biological treatment.		
	Specific Gravity:	100		
	Year:	96		
	Manifest Tracking Num:	Not reported	1	
	Import Ind:	Not reported		
	Export Ind:	Not reported		
	Discr Quantity Ind:	Not reported		
	Discr Type Ind:	Not reported		
	Discr Residue Ind:	Not reported	. 45	
	Discr Partial Reject Ind:	Not reported		
2	Discr Full Reject Ind:	Not reported		
	Manifest Ref Num:	Not reported		
	Alt Fac RCRA Id:	Not reported		
	Alt Fac Sign Date:	Not reported		
	Mgmt Method Type Code:	Not reported		
	EPA ID:	NYD083530428		
	Facility Name:	VIBRATECH INC.		
	Facility Address:	537 EAST DELAVAN AVENUE		
	Facility City:	BUFFALO		
	Facility Address 2:	Not reported		
	Country:	USA		
	Mailing Name:	VIBRATECH INC.		
	Mailing Contact:	J A JOHNS 360 DINGENS STREET		
	Mailing Address:		~	
	Mailing Address 2: Mailing Citru	Not reported		
	Mailing City:	BUFFALO		
	Mailing State: Mailing Zip:	NY 14208		

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· Map ID MAP FINDINGS Direction Dislance EDR ID Number Elevation EPA ID Number Site Database(s) VIBRATECH INC A UNIT OF IDEX (Continued) ω^2 1000353834 Mailing Zip4: 2353 Mailing Country: USA · Mailing Phone: 718-895-8000 NYB2679102 Document ID: Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC Trans1 State ID: EM7570NY Trans2 State ID: Not reported Generator Ship Date: 900717 Transi Recv Date: 900717 Trans2 Recv Date: Not reported TSD Sile Recy Date: 900718 Part A Recv Date: -900830 Part B Recv Date: 900828 Generator EPA ID: NYD083530428 Trans1 EPA ID: NYD982181513 Trans2 EPA ID: Not reported TSDF ID: NYD043815703 Waste Code: 0002 - NON-LISTED CORROSIVE WASTES Quantity: 00055 Units: G - Gallons (liquids only)* (8.3 pounds) Number of Containers: 001 Container Type: DM - Metal drums, barrels. Handling Method: L Landfill, Specific Gravity: 100 Year: 90 Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported **Discr Quantity Ind:** Not reported **Discr Type Ind:** Not reported Discr Residue Ind: Not reported Discr Parilal Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not.reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported NYD083530428 EPA ID: Facility Name: VIBRATECH INC. Facility Address: 537 EAST DELAVAN AVENUE Facility City: BUFFALO Facility Address 2: Not reported USA Country: Maliing Name: VIBRATECH INC. Mailing Contact: J A JOHNS Mailing Address: **360 DINGENS STREET** Mailing Address 2: Not reported Mailing City: BUFFALO Mailing State: NY Mailing Zip: 14206 Mailing Zip4: 2353 Mailing Country: USA Mailing Phone: 716-895-8000 Document ID: MIA2179022 Completed after the designated time period for a TSDF to get a copy to the DEC Manifest Status:

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site			EDR ID Number EPA ID Number
CIGAGIOII	0.00	******	Database(s)	CLY IO IAGINDAL
	VIBRATECH INC A UNIT OF	DEX (Continued)		1000353834
	Transt State ID:	EM7570		Carter Country a communication of the country of the
	Trans2 State ID:	87992ZNY		
	Generator Ship Date:	910107		
	Trans1 Recv Date: Trans2 Recv Date:	910107 910108		
÷	TSD Sile Recy Date:	910111		
	Part A Recv Date:	910129		
	Part B Recv Date:	910515		
	Generator EPA ID:	NYD083530428		
	Trans1 EPA ID: Trans2 EPA ID:	NYD986903904 NYD986903904		
	TSOF ID:	MID980615298		
	Waste Code:	D001 - NON-LISTED IGNITABLE WASTES		
	Quantity:	00055		
	Units;	G - Gallons (liquids only)* (8:3 pounds)	a a	
	Number of Containers: Container Type:	DM - Metal drums, barrels		
	Handling Method:	8 Incineration, heat recovery, burning,		
17.1	Specific Gravity:	100		
	Year:	91		
	Manifest Tracking Num:	. Not reported		
	Import Ind:	Not reported		
	Export Ind: Discr Quantity Ind:	Not reported Not reported		
	Discr Type Ind:	Not reported		
	Discr Residue Ind;	Not reported		
	Discr Partial Reject Ind:	Not reported		
	Discr Full Reject Ind:	Not reported		1.
	Manifest Ref Num: Alt Fac RCRA Id:	Not reported Not reported		
1	Alt Fac Sign Date:	Not reported		
6	Mgmt Method Type Code:	Not reported		
	EPA ID:	NYD083530428		
	Facility Name:	VIBRATECH INC.		
	Facility Address: Facility City:	537 EAST DELAVAN AVENUE		
	Facility Address 2:	Not reported		
	Country:	USA		
	Mailing Name:	VIBRATECH INC.		
	Mailing Contact:	J A JOHNS		
	Mailing Address: Mailing Address 2:	360 DINGENS STREET Not reported		
	Malling City:	BUFFALO		
	Meiling State:	NY		
	Mailing Zip:	14206		
	Mailing Zip4:	2353		
	Mailing Country: Mailing Phone:	USA 716-895-8000		
	Document ID:	NYB4892301		
	Manifest Status:	Completed after the designated time period for a TSDF to	get a copy to the	DEC
	Trans1 State ID:	86044DNY		
	Trans2 State ID:	Not reported		•
	Generator Ship Date: Trans1 Recv Date:	951002 951002		
	Trans2 Recy Date:	951004		
	TSD Site Recy Date:	951006		

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MAP FINDINGS

Map ID Direction Distance Elevation

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Site

EDR ID Number

Database(s) EPA ID Number

1000353834

VIBRATECH INC A UNIT OF IDEX (Continued)

Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: **Discr Partial Reject Ind:** Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address: Facility City:. Facility Address 2: Country: Malling Name: Malling Contact: Mailing Address: Malling Address 2: Malling City: Mailing State: Mailing Zip: Mailing Zip4: Mailing Country: Mailing Phone:

Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date:

951017 951106 NYD083530428 NYD986903904 OH000000539 OHD083377010 D001 - NON-LISTED IGNITABLE WASTES 00080 P - Pounds 001 DM - Metal drums, barrels T Chemical, physical, or biological treatment. 100 Not reported 00015. G - Gallons (liquids only)* (8.3 pounds) 001 DM - Metal drums, barrels T Chemical, physical, or biological treatment. 100 95 Not reported. Not reported NYD083530428 VIBRATECH INC. 537 EAST DELAVAN AVENUE BUFFALO Not reported . USA VIBRATECH INC. J A JOHNS **360 DINGENS STREET** Not reported BUFFALO NY 14206 2353 USA 716-895-8000 VTA0060219

Completed copy PP8404NY Not reported 951127 951127 Not reported

Map ID Direction Distance Elevation

Site

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MAP FINDINGS

EDR ID Number Database(s)

EPA ID Number

1000353834

VIBRATECH INC A UNIT OF IDEX (Continued)

TSD Site Recv Date: Part A Recv Date: Part 8 Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: Discr Partial Reject ind: Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: All Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address: Facility City: Facility Address 2: Country: Mailing Name: Mailing Contact: Mailing Address:

951128 951213 951213 NYD083530428 NYD986903904 Not reported VTD982766537 D001 - NON-LISTED IGNITABLE WASTES 00030 G - Gallons (liquids only)* (8.3 pounds) 001 DM - Metal drums, barrels T Chemical, physical, or biological treatment. 100 Not reported 00030 G - Gallons (liquids only)* (8.3 pounds) 001 DM - Metal drums, barrels T Chemical, physical, or biological treatment. 100 Not reported 00030 G - Gallons (liquids only)* (8.3 pounds) 001 DM - Metal drums, barrels T Chemical, physical, or biological treatment. 100 Not reported 00065 G - Gallons (liquids only)* (8.3 pounds) 003 DM - Metal drums, barrels T Chemical, physical, or biological treatment. 100 95 Not reported Not reported Not reported. Not reported NYD083530428 VIBRATECH INC. 537 EAST DELAVAN AVENUE BUFFALO Not reported USA VIBRATECH INC. J A JOHNS 360 DINGENS STREET

Map ID Direction	36				
Distance Elevation	Site	۰.	7	Database(s)	EDR ID Number EPA ID Number
CIOVAUVI	3110	weeks and a second s	the second s	Database(s)	CPAID NOME
	VIBRATECH INC A UNIT OF	IDEX (Continued)			1000353834
9	Mailing Address 2:	Not reported			
	Mailing City:	BUFFALO			
	Mailing State:	NY			
	Malling Zip:	14206			
	Mailing Zip4:	2353			
	Mailing Country: Mailing Phone:	USA 716-895-8000			
	-	·		к.	
	Click t 25 add	his hypedink while viewing on you Iltional NY_MANIFEST: record(s)	ur computer to access In the EDR Site Report.		×
	NY Hist Spills:				
	Region of Spill:	9			
	Spill Number:	8805725			
	Investigator:	·MF			
	Caller Name:	Not reported		1	
	Caller Agency: Caller Phone:	Not reported Not reported			
	Nolifier Name:	Not reported	· · ·	192	5 L
	Notifier Agency:	Not reported			
	Notifier Phone:	Not reported			
	Spill Date/Time: Reported to Dept Date/Til	10/05/1988 15:25 ne: 10/05/88 16:45			
	SWIS:	14			
	Spiller Name:	VIBRATECH, INC.			
	Spiller Contact:	Not reported			×
	Spiller Phone: Spiller Address:	(716) 895-8000 537 EAST DELAVAN		ж.	
	Spiller City,St,Zip:	BUFFALO, NY 14211			
	Spill Cause:	Equipment Failure			
	Reported to Dept:	On Land			
	Water Affected:	Not reported			
	Spill Source:	01			
	Spill Notifier:	Responsible Party		3	
	PBS Number: Cleanup Ceased:	Not reported 02/06/89		•••	
	Cleanup Maets Std:	True			
	Last inspection:	11			
	Recommended Penalty:	Penalty Not Recommended			15
•	Spiller Cleanup Dt:	11			
	Enforcement Date:	11			
	Invatgn Complete: UST involvement:	/ / False			
	Spill Class:	Not reported			
*****	Splil Closed Dt:	02/06/89			
	Corrective Action Plan Sub				
	Date Region Sent Summar				
	Date Spill Entered in Comp Date Spill Entered in Comp				
	Update Date:	outer Data File: Not reported 01/10/96			
9	Is Updated:	False			
	PBS Number:	Not reported			
	Tank Number:	Not reported			
	Tank Size:	Not reported			
	Test Method:	Not reported			
	Leak Rate Failed Tank:	Not reported Not reported			

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		,	EDR ID Num
Site		Database(s)	EPA ID Num
	4	~	
VIBRATECH INC A UNIT OF	DEX (Continued)	6 7	1000353834
Malerial Class Type:	Raw Sewage	8 . €7	
Quantity Spilled:	1		
Unkonwn Quantity Spille Units:	ed: False Gallons		
Quantity Recovered:	Gallons 1		
Unkonwn Quantity Reco	20 0 0		
Material:	UNKNOWN MATERIAL		
Class Type:	UNKNOWN MATERIAL		
Times Material Entry in I			
CAS Number:	Not reported	•	
Last Date:	19941100		
DEC Remarks: 10/06	/88: MF TELECON WILLIAM LEES, NOT IN, LEFT MES	SAGE TO CALL ME. 0	320).
10/08/	188: MF BILL LEES TELECON, HE CLAIMED BUFFALO	ELECTRIC HIRED TO	CHANGE TX,
ENSC	O ENVIRONMENTAL HIRED TO CLEAN AREA AND DI	SPOSE OF TX S. TX C	ONTAIN 500K
	PCB S. TXNOT LEAKING NOW. 12/02/88: MF TELECO		
	LAIMED BUFFALO ELECTRIC TO START JOB POSSIB		
	N DATE FIRM. 01/17/89: MF TELECON WALT GASIOF		
	ONNECTED TRANSFORMERS, HE IS NOW WAITING F		
	SEND RECEIPTS. 02/06/89: MF RECIVED COPY OF	DISPOSAL RECEIPT, I	NO FUTHER
	ON NECESSARY. L DRIP, WILL REPLACE TRANSFORMER, NOT LEAKII	IC NOW	
Nomenta. Civitae			*2
RCRA-NonGen:	8		
Date form received by ag	gency: 01/01/2006	16	
Facility name:	VIBRATECH INC A UNIT OF IDEX		
Facility address:	537 E DELEVAN AVE		
	BUFFALO, NY 142111007		
EPA ID:	NYD083530428	12	
Mailing address:	E DELEVAN AVE		
	BUFFALO, NY 14211		
Contact:	6 . 		
Contact address:	E DELEVAN AVE	250	
	BUFFALO, NY 14211		
Centent enumbers	116		
Contact country:	US Not reported	2	
Contact telephone:	Not reported	ii ii	
Contact telephone: Contact email:	Not reported Not reported	× ×	
Contact telephone; Contact email: EPA Region;	Not reported Not reported 02	imation is not known	
Contact telephone; Contact email: EPA Region; Land type:	Not reported Not reported 02 Facility is not located on Indian land. Additional info	rmation is not known.	
Contact telephone; Contact email: EPA Region; Land type: Classification;	Not reported Not reported 02 Facility is not located on Indian land. Additional info Non-Generator		×
Contact telephone; Contact email: EPA Region; Land type: Classification; Oescription;	Not reported Not reported 02 Facility is not located on Indian land. Additional info Non-Generator Handler: Non-Generators do not presently generat		x
Contact telephone; Contact email: EPA Region; Land type: Classification; Oescription;	Not reported Not reported 02 Facility is not located on Indian land. Additional info Non-Generator		2
Contact telephone: Contact email: EPA Region: Land type: Classification: Oescription: Handler accessibility indic Handler Activities Summary.	Not reported Not reported 02 Facility is not located on Indian land. Additional info Non-Generator Handler: Non-Generators do not presently generate cator: Transferred to the program or state equivalent.		X
Contact telephone; Contact email: EPA Region; Land type: Classification: Oescription: Handler accessibility indic Handler Activities Summary U.S, Importer of hazardou	Not reported Not reported 02 Facility is not located on Indian land. Additional Info Non-Generator Handler: Non-Generators do not presently generat cator: Transferred to the program or state equivalent. : us waste: Unknown		x
Contact telephone: Contact email: EPA Region: Land type: Classification: Oescription: Handler accessibility indic Handler Activities Summary U.S. Importer of hazardou Mixed waste (haz. and ra	Not reported Not reported 02 Facility is not located on Indian land. Additional Info Non-Generator Handler: Non-Generators do not presently generat cator: Transferred to the program or state equivalent. : us waste: Unknown dioactive): Unknown		8
Contact telephone; Contact email: EPA Region; Land type: Classification: Oescription: Handler accessibility indic Handler Activities Summary U.S, Importer of hazardou	Not reported Not reported 02 Fecility is not located on Indian land. Additional info Non-Generator Handler: Non-Generators do not presently generate cator: Transferred to the program or state equivalent. : us waste: Unknown idioactive): Unknown este: No		3 X

Mixed waste (haz, and radioactive):	Unknown	
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:	Unknown	
Fumace exemption:	Unknown	į
Used oil fuel burner:	No	
Used oil processor:	No	
User oll refiner:	No	
Used oil fuel marketer to burner:	No	
Used oil Specification marketer:	" No	

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Map ID Direction		L	MAP FINDINGS		
Distance Elevation	Şitə			Database(s)	EDR ID Number EPA ID Number
			×		
	VIBRATECH INC A U	NIT OF IDI	EX (Continued)	•	1000353834
	Used oll transfer		No		
	Used oil transpor Off-site waste rec		No Commercial status unknown		2 E
36		2.2			
	Historical Generator				
	Date form receive	id by agen			
	Facility name: Classification:		VIBRATECH INC A UNIT OF IDEX Not a generator, verified	•	
	Date form receive	d by agend	ry: 08/18/1980		
	Facility name:	• •	VIBRATECH INC A UNIT OF IDEX		
	Classification:		Large Quantity Generator		
	Violation Status:		No violations found		
	Evaluation Action Su Evaluation date:	mmary:	05/30/2001		
	Evaluation:		COMPLIANCE EVALUATION INSPECTION ON-SITE		
	Area of violation:		Not reported		· ·
,	Date achieved con Evaluation lead ag		Not reported State		
	. Evaluation date:		03/23/1993		
	Evaluation:		COMPLIANCE EVALUATION INSPECTION ON-SITE		
	Area of violation: Date achieved con	Inliance	Not reported		
	Evaluation lead age		State		
	Evaluation date:		07/17/1987		
	Evaluation: Area of violation:		COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported		
	Date achieved com	pliance:	Not reported		
	· Evaluation lead age		State		
2	DELAVAN AUTO PART	s		SWF/LF	S108468136
	505 EAST DELAVAN AN	COST COST AND AND AND			N/A
	BUFFALO, NY 14211		•		
22 ml. 72 ft.	Site 2 of 3 in cluster D				
lative:	SWF/LF:				
wer	Flag:	ACTIVE			
tual:	Secondary Addr: Region Code:	Not repo 9	nted		
3 ft.	Phone Number:	716892	312		
	Owner Name:	Lor-Cel	Corp.		
	Owner Type: Owner Address:	Private 505 Deta	avan Avenue		
	Owner Addr2:	Not repo	rted		
	Owner City,St,Zip:		NY 14212		
	Owner Email: Owner Phone:	ksheedy 7168923	@roadrunner.com		
	Contact Name:	Not repo			
	Contact Address:	Not repo	rted		
	Contact Addr2:	Not repo	rted		
	Contact City,St,Zip: Contact Email:	0 Not repo	rted		
	Contact Phone:	0			

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Direction Distance		4			EDR ID Number
Elevation	Site		the state of the second	Detabase(s)	EPA ID Number
-					
	DELAVAN AUTO PARTS	(Continued)	5		\$108468136
	Activity Desc:	Vehicle Dismantling		ŝ	
	Activity Number: Active:	15J24 Yes			
	East Coordinate:	186692			
	North Coordinate:	4759269	*		
	Accuracy Code:	4.2 - Utilization of GIS and existing spatial data			
	Regulatory Status: Waste Type:	None Not reported			
	Authorization #:	None			
	Authorization Date:	Not reported			
	Expiration Date:	Not reported			
4.0					4000070077
13 outh	DELAVAN AUTO PARTS 505 E DELAVAN AVE		•	FINDS	1000872075 NY0000142133
18-1/4	BUFFALO, NY 14211		RC	RA-NonGen	14100,00142100
222 mi.		,			
172 ft,	Site 3 of 3 in cluster D				
elative:	FINDS:				
ower	Other Pertinent Enviro	onmental Activity Identified at Site			1 - A - A
ctuai:	FIS				
48 ft.	of E	(New York - Facility Information System) is New Environmental Conservation (DEC) information sy ironmental facility information found across the S	stem for tracking		
48 ft.	of E env RC Cor eve	Environmental Conservation (DEC) information sy ironmental facility information found across the S RAInfo is a national information system that supp rservation and Recovery Act (RCRA) program the nts and activities related to facilities that generate	ystem for tracking state. ports the Resource rough the tracking of e, transport.		ξ.
48 ft.	of E env RCi Cor eve and proj	Environmental Conservation (DEC) information sy ironmental facility information found across the S RAInfo is a national information system that supp reservation and Recovery Act (RCRA) program the nts and activities related to facilities that generat treat, store, or dispose of hazardous waste. RCI gram staff to track the notification, permit, compile	ystem for tracking State. Ports the Resource rough the tracking of e, transport. RAInfo allows RCRA		÷
48 ft.	of E env RCi Cor eve and proj	Environmental Conservation (DEC) information sy ironmental facility information found across the S RAInfo is a national information system that supp reservation and Recovery Act (RCRA) program the nts and activities related to facilities that generate treat, store, or dispose of hazardous waste. RCI	ystem for tracking State. Ports the Resource rough the tracking of e, transport. RAInfo allows RCRA		
48 ft.	of E env RCi Cor eve and proj con	Environmental Conservation (DEC) information sy ironmental facility information found across the S RAInfo is a national information system that supp reservation and Recovery Act (RCRA) program the nts and activities related to facilities that generat treat, store, or dispose of hazardous waste. RCI gram staff to track the notification, permit, compile	ystem for tracking State. Ports the Resource rough the tracking of e, transport. RAInfo allows RCRA		
48 ft.	of E env RCi Cor eve and proj	Environmental Conservation (DEC) information sy ironmental facility information found across the S RAInfo is a national information system that supp reservation and Recovery Act (RCRA) program the nts and activities related to facilities that generat treat, store, or dispose of hazardous waste. RCI gram staff to track the notification, permit, compile	ystem for tracking State. Ports the Resource rough the tracking of e, transport. RAInfo allows RCRA		
48 ft.	of E env RCI Cor eve and pro corr NY MANIFEST: Document ID: Manifest Status:	Environmental Conservation (DEC) information sy ironmental facility information found across the S RAInfo is a national information system that supp reservation and Recovery Act (RCRA) program the nts and activities related to facilities that generat i freat, store, or dispose of hazardous waste. RCI gram staff to track the notification, permit, compil rective action activities required under RCRA. NYC5356260 Not reported	ystem for tracking State. Ports the Resource rough the tracking of e, transport. RAInfo allows RCRA		÷
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Site DELAVAN AUTO PARTS (Continued) Import ind: Not reported

Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: Discr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num: All Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address: Facility City: Facility Address 2: Country: Mailing Name: Mailing Contact: Mailing Address: Mailing Address 2: Mailing City: Maliing State: Mailing Zip: Mailing Zip4: Mailing Country: Mailing Phone: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recy Date: TSD Site Recv Date: Part A Recy Date: Part B Recy Date: Generator EPA ID: Trens1 EPA ID: Trans2 EPA ID: TSOF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind;

Discr Partial Reject Ind:

Not reported

Map ID Direction Distance

Elevation

Not reported NY0000142133 DELEVAN AUTO PART 505 E DELAVAN BUFFALO Not reported USA **DELEVAN AUTO PART** MIKE MCDANEY 505 E DELAVAN Not reported BUFFALO NY 14211 Not reported USA 716-892-3312 NYC5212438 Not reported ILD984908202 Not reported 04/21/1998 04/21/1998-Not reported 04/21/1998 Not reported Not reported NY0000142133 NYD981556541 Not reported PJ4696 **D001 - NON-LISTED IGNITABLE WASTES** 00018 G - Gallons (liquids only)* (8.3 pounds) 002 DM - Metal drums, barrels R Material recovery of more than 75 percent of the total material. 01.00 98 Not reported Not reported Not reported Not reported Not reported Not reported

EDR ID Number Database(s) EPA ID Number

Map ID MAP FINDINGS Direction Distance Elevation Site Database(s) E

Not reported

EDR ID Number EPA ID Number

1000872075

DELAVAN AUTO PARTS (Continued)

Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address: Facility City: Facility Address 2: Country: Mailing Name: Mailing Contact: Mailing Address: Mailing Address 2: Mailing City: Mailing State: Mailing Zlp: Mailing Zip4: Mailing Country: Mailing Phone: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recy Date: Part A Recy Date:. Part 8 Recy Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue ind: **Discr Partial Reject ind:** Discr Full Reject Ind: Manifest Ref Num: All Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID:

Not reported Not reported Not reported Not reported NY0000142133 DELEVAN AUTO PART 505 E DELAVAN BUFFALO Not reported USA **DELEVAN AUTO PART** MIKE MCDANEY 505 E DELAVAN Not reported BUFFALO NY 14211 Not reported USA 716-892-3312 NYC5259238 Not reported ILD984908202 Not reported 05/14/1998 05/14/1998 Not reported 05/14/1998 Not reported Not reported NY0000142133 NYD981558541 Not reported PJ4696 **D001 - NON-LISTED IGNITABLE WASTES** 00014 G - Gallons (liquids only)* (8.3 pounds) 002 DM - Metal drums, barrels R Material recovery of more than 75 percent of the total material. 01.00 98 Not reported -Not reported Not reported NY0000142133

Map ID MAP FINDINGS Direction EDR ID Number Distance EPA ID Number Elevation Sile Database(s) DELAVAN AUTO PARTS (Continued) 1000872075 Facility Name: DELEVAN AUTO PART Facility Address: 505 E DELAVAN BUFFALO Facility City: Facility Address 2: Not reported Country: USA Mailing Name: DELEVAN AUTO PART Mailing Contact: MIKE MCDANEY Mailing Address: 505 E DELAVAN Mailing Address 2: Not reported Mailing City: BUFFALO Mailing State: NY Mailing Zip: 14211 Not reported Mailing Zip4: Mailing Country: USA Malling Phone: 716-892-3312 Document ID: NYC4946422 Manifest Status: Not reported Trans1 State ID: ILD984908202 Trans2 State ID: Not reported Generator Ship Date: 01/07/1998 Transt Recv Date: 01/07/1998 Trans2 Recy Date: Not reported TSD Site Recv Date: 01/07/1998 Part A Recy Date: Not reported Part 8 Recy Date: Not reported Generator EPA ID: NY0000142133 NYD981556541 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID; PJ469G Waste Code: D001 - NON-LISTED IGNITABLE WASTES Quantity: 00009 G - Gallons (liquids only)" (8.3 pounds) Units: Number of Containers: 001 Container Type: OM - Metal drums, barrels Handling Method: R Material recovery of more than 75 percent of the total material. Specific Gravity: 01.00 Year: 98 Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Not reported Discr Type ind: **Discr Residue Ind:** Not reported **Discr Partial Reject Ind:** Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NY0000142133 Facility Name: DELEVAN AUTO PART Facility Address: 505 E DELAVAN Facility City: BUFFALO Facility Address 2: Not reported Country: USA Mailing Name: DELEVAN AUTO PART

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ation S	ille		Database(s)	EDR ID Numbe EPA ID Numbe
מ	ELAVAN AUTO PARTS (Con	inued)		1000872075
	Mailing Contact;	MIKE MCDANEY	•	
	Mailing Address:	505 E DELAVAN		
	Mailing Address 2:	Not reported		
	Mailing City:	BUFFALO		
	Mailing State:	NY.		
	Mailing Zip:	14211		
	Mailing Zip4:	Not reported		
	Mailing Country:	USA		
	Mailing Phone:	716-892-3312		
		·		
	Document ID:	NYC4988123		
	Manifest Status:	Not reported		
	Trans1 State ID:	ILD984908202		
	Trans2 State ID:	Not reported		
	Generator Ship Date:	01/29/1998		
	Trans1 Recv Date:	01/29/1998		
	Trans2 Recv Date:	Not reported		
	TSD Site Recv Date:	01/29/1998		
	Part A Recv Date:	Not reported	•))	
	Part B Recv Date:	Not reported	2	
	Generator EPA ID:	NY0000142133	ેલ કે	
	Trans1 EPA ID:	NYD981556541	·	
	Trans2 EPA ID:	Not reported		
	TSDF ID:	PJ4696		
	Waste Code:	D001 - NON-LISTED IGNITABLE WASTES 00008		
	Quantity:			
	Units: Number of Containers:	G - Gallons (liquids only)* (8.3 pounds) 001		
	Cóntainer Type:	DM - Metal drums, barrels		
	Handling Method:	R Material recovery of more than 75 percent of the t	otal material	
	Specific Gravity:	01.00	and many fail	
	Year:	98		
	Manifest Tracking Num:	Not reported		
	Import Ind:	Not reported		
	Export Ind:	Not reported		
	Discr Quantity Ind:	Not reported		
	Discr Type Ind:	Not reported		
	Discr Residue Ind:	Not reported	. *	
	Discr Partial Reject Ind:	Not reported		
			5 K	
	Discr Full Reject Ind: Manifest Ref Num:	Not reported		
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	Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date:	Not reported Not reported Not reported Not reported		, ·
	Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code:	Not reported Not reported Not reported Not reported Not reported		, ·
	Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID:	Not reported Not reported Not reported Not reported Not reported NY0000142133		y a
	Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address; Facility City:	Not reported Not reported Not reported Not reported Not reported NY0000142133 DELEVAN AUTO PART		, a
	Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address;	Not reported Not reported Not reported Not reported NY0000142133 DELEVAN AUTO PART 505 E DELAVAN		, s.
	Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Name: Facility Address: Facility City: Facility Address 2: Country:	Not reported Not reported Not reported Not reported Not reported NY0000142133 DELEVAN AUTO PART 505 E DELAVAN BUFFALO Not reported USA		, • ,
	Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address: Facility Address: Facility Address 2: Country: Mailing Name:	Not reported Not reported Not reported Not reported NY0000142133 DELEVAN AUTO PART 505 E DELAVAN BUFFALO Not reported		, • ,
	Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address: Facility Address: Facility Address 2: Country: Mailing Name: Mailing Contact:	Not reported Not reported Not reported Not reported Not reported NY0000142133 DELEVAN AUTO PART 505 E DELAVAN BUFFALO Not reported USA DELEVAN AUTO PART MIKE MCDANEY		 ,
	Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address: Facility Address: Facility Address 2: Country: Mailing Name: Mailing Contact: Mailing Address:	Not reported Not reported Not reported Not reported Not reported NY0000142133 DELEVAN AUTO PART 505 E DELAVAN BUFFALO Not reported USA DELEVAN AUTO PART MIKE MCDANEY 505 E DELAVAN	· · · · · · · · · · · · · · · · · · ·	, , ,
	Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address: Facility City: Facility Address 2: Country: Mailing Name: Mailing Contact: Mailing Address 2:	Not reported Not reported Not reported Not reported NY0000142133 DELEVAN AUTO PART 505 E DELAVAN BUFFALO Not reported USA DELEVAN AUTO PART MIKE MCDANEY 505 E DELAVAN Not reported	· · · · · · · · · · · · · · · · · · ·	
	Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address: Facility Address 2: Country: Mailing Name: Mailing Contact: Mailing Address 2: Mailing Address 2: Mailing Address 2:	Not reported Not reported Not reported Not reported NY0000142133 DELEVAN AUTO PART 505 E DELAVAN BUFFALO Not reported USA DELEVAN AUTO PART MIKE MCDANEY 505 E DELAVAN Not reported BUFFALO		
ŝ	Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address: Facility City: Facility Address 2: Country: Mailing Name: Mailing Contact: Mailing Address 2:	Not reported Not reported Not reported Not reported NY0000142133 DELEVAN AUTO PART 505 E DELAVAN BUFFALO Not reported USA DELEVAN AUTO PART MIKE MCDANEY 505 E DELAVAN Not reported		

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Map ID Direction		MAP FINDINGS				
Distance Elevation	Sile	•		Database(s)	EDR ID Number EPA ID Number	10
Contraction date	••••••••••••••••••••••••••••••••••••••	······································				
	DELAVAN AUTO PARTS (Co	ntinued)	•.	15	1000872075	
	Mailing Zip4:	Not reported	a.			
	Mailing Country:	USA				
	Mailing Phone:	716-892-3312				
	Document ID:	NYC5378073				
	Manifest Status:	Not reported				
	Trans1 State ID:	ILD984908202				
	Trans2 State ID:	Not reported				
	Generator Ship Date:	09/01/1998 .				
	Trans1 Recv Date:	09/01/1998				
	Trans2 Recv Date:	Not reported				
	TSO Sile Recv Date:	09/01/1998				
	Part A Recv Date:	Not reported				
	Part B Recv Date: Generator EPA ID:	Not reported NY0000142133				
	Trans1 EPA ID:	NY0000142133 NYD981556541				33
	Trans2 EPA ID:	Not reported				
	TSDF ID:	MJ1781		•		
	Waste Code:	D001 - NON-LISTED IGNITABLE WASTES				
	Quantity:	00014				
	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 ma	lecial.		
	Specific Gravity:	01.00				
	Year:	98				
	Manifest Tracking Num:	Not reported				
31	Import Ind:	Not reported				
	Export Ind:	Not reported				ð.
	Discr Quantity Ind:	Not reported				
	Discr Type Ind:	Not reported				
	Discr Residue Ind: Discr Parilal Reject Ind:	Not reported Not reported				
	Discr Full Reject Ind:	Not reported				
	Manifest Ref Num:	Not reported				
	All Fac RCRA Id:	Not reported				
	Alt Fac Sign Date:	Not reported				
	Mgmt Melhod Type Code:	Not reported			1	
	EPA ID:	NY0000142133				
	Facility Name:	DELEVAN AUTO PART				
	Facility Address:	505 E DELAVAN				
	Facility City:	BUFFALO	54. 1			
	Facility Address 2:	Not reported				
	Country:	USA .	•	-		
	Mailing Name:	DELEVAN AUTO PART				
	Mailing Contact: Mailing Address:	MIKE MCDANEY				
	Mailing Address 2:	505 E DELAVAN Not reported				
	Mailing City:	BUFFALO				
	Mailing State:	NY				
	Mailing Zip:	14211				
	Mailing Zip4:	Not reported				
	Mailing Country:	USA				
	Mailing Phone:	716-892-3312				
	(197)					
	Document ID: Manifest Status;	NYC5248277 Not reported				

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MAP FINDINGS

Map ID Direction Distance . Elevation

Site

EDR ID Number EPA ID Number

Oatabase(s)

1000872075

DELAVAN AUTO PARTS (Continued) Trans1 State ID: ILD984908202

Trans2 State ID: Generator Ship Date: Trans1 Recy Date: Trans2 Recv Date: TSD Site Recy Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: . Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: Olscr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num: All Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address: Facility City: Facility Address 2: Country: Malling Name: Mailing Contact: Mailing Address: Malling Address 2: Mailing City: Mailing State: Mailing Zip: Mailing Zip4: Mailing Country: Mailing Phone:

Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Sile Recv Date:

Not reported 09/30/1998

Not reported 06/16/1998 06/16/1998 Not reported 06/18/1998 Not reported Not reported NY0000142133 NYD981556541 Not reported NYHJ9192 D001 - NON-LISTED IGNITABLE WASTES 00018 G - Gallons (liquids only)* (8.3 pounds) 002 DM - Metal drums, barrels R Material recovery of more than 75 percent of the total material. 01.00 98 Not reported NY0000142133 DELEVAN AUTO PART 505 E DELAVAN BUFFALO Not reported USA DELEVAN AUTO PART MIKE MCDANEY ÷. maye. 505 E DELAVAN Not reported BUFFALO NY 14211 Not reported USA 718-892-3312 NYC5420081 Not reported ILD984908202 Not reported 09/30/1998 09/30/1998

MAP FINDINGS

Not reported

Not reported

Map ID Direction Dislance Elevallon

Site

EDR ID Number Database(s)

EPA ID Number

1000872075

DELAVAN AUTO PARTS (Continued)

Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind: Discr Quantity Ind: Discr Type ind: Discr Residue Ind: Discr Partial Reject ind: Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address: Facility City: Facility Address 2: Country: Mailing Name: Mailing Contact: Mailing Address: Mailing Address 2: Mailing City: Mailing State: Malling Zip: Mailing Zip4: Mailing Country: Malling Phone:

Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recy Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recy Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID:

NY0000142133 NYD981556541 Not reported IT5466 **D001 - NON-LISTED IGNITABLE WASTES** 00014 G - Gallons (liquids only)* (8:3 pounds) ** 002 DM - Matel drums, barrels R Material recovery of more than 75 percent of the total material. 01.00 98 Not reported NY0000142133 DELEVAN AUTO PART 505 E DELAVAN BUFFALO Not reported USA : DELEVAN AUTO PART MIKE MCDANEY 505 E DELAVAN Not reported BUFFALO NY 14211 Not reported USA-716-892-3312

NYC5435684 Not reported ILD984908202 Not reported 10/27/1998 10/27/1998 Not reported 10/27/1998 Not reported Not reported NY0000142133 NYD981556541 Not reported NYMJ1781

Map ID Direction Distance Elevation

Site

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MAP FINDINGS

D001 - NON-LISTED IGNITABLE WASTES

EDR ID Number Database(s) EPA ID Number

DELAVAN AUTO PARTS (Continued)

Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: Discr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num: All Fac RCRA Id: All Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address: Facility City: Facility Address 2: Country: Mailing Name: Mailing Contact: Mailing Address: Mailing Address 2: Malling City: Mailing State: Mailing Zip: Mailing Zip4: Mailing Country: Mailing Phone: Document ID: Manifest Status:

Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method:

002

DM - Metal drums, barrels

R Material recovery of more than 75 percent of the total material.

00014 G - Gations (liquids only)* (8.3 pounds) 002 DM - Metal drums, barrels R Material recovery of more than 75 percent of the total material. 01.00 98 Not reported NY0000142133 DELEVAN AUTO PART 505 E DELAVAN **SUFFALO** Not reported USA DELEVAN AUTO PART MIKE MCDANEY 505 E DELAVAN Not reported BUFFALO NY 14211 Not reported USA 716-892-3312 NYC5314656 Not reported ILD984908202 Not reported 07/17/1998 07/17/1998 Not reported 07/17/1998 Not reported Not reported NY0000142133 NYD981556541 Not reported NYLC9100 D001 - NON-LISTED IGNITABLE WASTES 00016 G - Gailons (liquids only)* (8.3 pounds)

Map ID Direction	ų <u> </u>	MAP FINDI]			
Distance Elevation	Site				Database(s)	EOR ID Number EPA ID Number	
						0	
	DELAVAN AUTO PARTS (Cont	inued)	6			1000872075	
	Discr Type Ind:	Not reported					
	Discr Residue Ind:	Not reported			6		
	Discr Partial Reject Ind:	Not reported					
	Discr Full Reject Ind:	Not reported					
	Manifest Ref Num:	Not reported					
	Alt Fac RCRA Id:	Not reported					
	Alt Fac Sign Date:	Not reported					
	Mgmt Melhod Type Code:	Not reported					
	EPA ID:	NY0000142133					
	Facility Name:	DELEVAN AUTO PART 505 E DELAVAN					
	Facility Address: Facility City:	BUFFALO					
	Facility Address 2:	Not reported					
	Country:	USA					
	Mailing Name:	DELEVAN AUTO PART					
	Mailing Contact:	MIKE MCDANEY					
	Mailing Address:	505 E DELAVAN					
	Malling Address 2:	Not reported					
	Malling City:	BUFFALO					
	Mailing State:	NY			••		
	Malling Zip:	14211					
	Mailing Zip4	Not reported					
	Mailing Country:	USA			÷.		
	Malling Phone:	716-892-3312					
	Document ID:	NYC5494230					
	Manifest Status:	Not reported					
	Trans1 State ID:	ILD984908202				2	
	Trans2 State ID:	Not reported					
	Generator Ship Date: Trans1 Recv Date:	12/21/1998 12/21/1998					
	Trans2 Recy Date:	Not reported					
	TSD Site Recy Date:	12/21/1998					
	Part A Recy Date:	Not reported					
	Part B Recy Date:	Not reported					
	Generator EPA ID:	NY0000142133	<i>k</i> :				
	Trans1 EPA ID:	NYD981558541	1.11	·*·		×	
	Trans2 EPA ID:	Not reported	1.				
	TSDF ID:	NYMJ1781	· ·				
	Waste Code:	D001 - NON-LISTED IGN	ITABLE WASTES	•			
	Quantity:	00018					
	Units:	G - Gallons (liquids only)*	(8,3 pounds)				
	Number of Containers:	002					
	Container Type:	DM - Melai drums, barrels		of the total m	atorial		
	Handling Method:	R Material recovery of mo	te man vo percent	or the total ma	atorial.		
	Specific Gravity:	01.00 98					
	Year: . Manifest Tracking Num:	Not reported					
	Import ind:	Not reported					
	Export Ind:	Not reported					
	Discr Quantity Ind:	Not reported					
	Discr Type Ind:	Not reported			•		
	Discr Residue Ind:	Not reported					
	Discr Partial Reject Ind:	Not reported					
	Discr Full Reject Ind:	Not reported					
	Manifest Ref Num:	Not reported					
	All Fac RCRA Id:	Not reported					

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TC2179331.2s Page 98

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MAP FINDINGS

Map ID Direction Distance Elevation

Site

Detabase(s)

EDR ID Number EPA ID Number

1000872075

DELAVAN AUTO PARTS (Continued) Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NY0000142133 Facility Name: **DELEVAN AUTO PART** Facility Address: 505 E DELAVAN Facility City: BUFFALO Facility Address 2: Not reported USA Country: DELEVAN AUTO PART Mailing Name: MIKE MCDANEY Mailing Contact: Mailing Address: 505 E DELAVAN Mailing Address 2: Not reported BUFFALO Malling City: Mailing State: NY 14211 Malling Zip: Mailing Zip4: Not reported Mailing Country: USA Mailing Phone: 716-892-3312 Document ID: NYC3395823 Manifest Status: Completed copy Trans1 State ID: NYIT5468 . Trans2 State ID: Not reported Generator Ship Date: 941227 Trans1 Recv Date: 941227 Not reported Trans2 Recy Date: TSD Site Recv Date: 941228 Part A Recv Date: Not reported Part B Recv Date: 950106 NY0000142133 Generator EPA ID: Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID: NYD981556541 Waste Code: D001 - NON-LISTED IGNITABLE WASTES 00008 Quantity: Units: G - Gallons (liquids only)* (8.3 pounds). Number of Containers: 001 Conteiner Type: DM - Metal drums, barrels Handling Method: R Material recovery of more than 75 percent of the total material. Specific Gravity: 100 94 Year: Not reported Manifest Tracking Num: Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind:-Not reported Discr Full Reject Ind: Not reported Not reported Manifest Ref Num: Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported. NY0000142133 EPA ID: Facility Name: DELEVAN AUTO PART 505 E DELAVAN Facility Address: Facility City: **BUFFALO**

Map ID Direction Distance Elevation

1

Site

MAP FINDINGS

Database(s) E

EDR ID Number EPA ID Number

DELAVAN AUTO PARTS (Continued)

Facility Address 2: Country: Mailing Name; Mailing Contact: Mailing Address; Mailing Address 2: Mailing City: Mailing State; Mailing State; Mailing Zip; Mailing Zip; Mailing Zip; Mailing Zip; Mailing Country; Mailing Phone; Document iD; Manifest Status; Trans1 State ID;

Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: Discr Partial Reject Ind: **Discr Full Reject Ind:** Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address: Facility City: Facility Address 2: Country: Mailing Name: Mailing Contact: Mailing Address: Mailing Address 2:

Not reported

Not reported USA DELEVAN AUTO PART MIKE MCDANEY 505 E DELAVAN Not reported BUFFALO NY 14211 Not reported USA 716-892-3312 NYC3284526 Completed copy NYLC9100 Not reported 941019 941019 Not reported 941020 Not reported 941104 NY0000142133 ILD984908202 Not reported NYD981556541 D001 - NON-LISTED IGNITABLE WASTES 00027 G - Gallons (liquids only)* (8.3 pounds) 003 DM - Metal drums, barrels R Material recovery of more than 75 percent of the total material. 100 94 Not reported NY0000142133 DELEVAN AUTO PART 505 E DELAVAN BUFFALO Not reported USA DELEVAN AUTO PART MIKE MCDANEY 505 E DELAVAN

Direction		MAP FI			
Distance Elevation	Site	2		Database(s)	EDR ID Number EPA ID Number
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				α.	ŝ.
	DELAVAN AUTO PARTS (C	optinued	2		1000872075
12	Construction and the second se	Sector 2010 States and a sector		a.	100001 2010
	Mailing City:	BUFFALO		-	
	Mailing State:	NY 14211			
	Malling Zip: Maliing Zip4:	Not reported	23628		
	Mailing Country:	USA			
	Mailing Phone:	716-892-3312			
	Document ID:	NYC3183254			
4	Manifest Status:	Completed copy	5		
	Trans1 State ID: Trans2 State ID:	NYHJ9192 Net mondad			
	Generator Ship Date:	Not reported 940922	2.4.5	10	
	Trans1 Recy Date:	940922	3.		
	Trans2 Recy Date:	Not reported	м		
	TSD Sile Recy Date:	940923			
	Part A Recy Date:	Not reported	15		
	Part B Recy Date:	941003			8
	Generator EPA ID:	NY0000142133			
	Trans1 EPA ID:	ILD984908202	æ 13		
	Trans2 EPA ID:	Not reported			
	TSDF ID:	NYD981556541	19 10	×	(1)
	Waste Code:	D001 - NON-LISTED K	GNITABLE WASTES		
	Quantity:	00003 =			
	Units:	G - Gallons (líquids oni)	y)" (8.3 pounds)		
	Number of Containers:	001 DM - Melal drums, barr	unter .		
	Container Type: Handling Method:		nore than 75 percent of the to	tal metorial	
	Specific Gravity:	100	nore man to percent of the to		
	Year:	94	21 21		
				8	
	Manifest Tracking Num;	Not reported		8	
				2	
	Manifest Tracking Num; Import Ind:	Not reported Not reported		÷	
	Manifest Tracking Num; Import Ind: Export Ind:	Not reported Not reported Not reported Not reported Not reported	, s	÷	
	Manifest Tracking Num; Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind;	Not reported Not reported Not reported Not reported Not reported Not reported	, s	t	
	Manifest Tracking Num; Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind; Discr Partial Reject Ind;	Not reported Not reported Not reported Not reported Not reported Not reported Not reported	, s	t	
	Manifest Tracking Num; Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: Discr Partial Reject Ind: Discr Fuil Reject Ind:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported	, , , , , , , , , , , , , , , , , , ,	t	*
	Manifest Tracking Num; Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind; Discr Partial Reject Ind; Discr Full Reject Ind; Manifest Ref Num;	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	, s 1	t	*
	Manifest Tracking Num; Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: Discr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num; Alt Fac RCRA Id;	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	, s , s , s	t	*
	Manifest Tracking Num; Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: Discr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num; Alt Fac RCRA Id: Alt Fac Sign Date;	Not reported Not reported	* * * *	t	*
	Manifest Tracking Num; Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: Discr Partial Reject Ind: Discr Fuil Reject Ind: Manifest Ref Num; Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code:	Not reported Not reported	5 5 8 9	т. . м. ст.	*
	Manifest Tracking Num; Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Partial Reject Ind: Discr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num; All Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code; EPA ID:	Not reported Not reported		т 1 2	*
	Manifest Tracking Num; Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Partial Reject Ind: Discr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num; All Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code; EPA ID: Facility Name:	Not reported Not Reported		,* 	A
	Manifest Tracking Num; Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Parifal Reject Ind: Discr Parifal Reject Ind: Manifest Ref Num; All Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address:	Not reported Not PART		,* m	9
	Manifest Tracking Num; Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Partial Reject Ind: Discr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num; All Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code; EPA ID: Facility Name:	Not reported Not Reported			3
	Manifest Tracking Num; Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind; Discr Partial Reject Ind: Manifest Ref Num; Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code; EPA ID: Facility Name: Facility Address; Facility City;	Not reported Not PART 505 E DELAVAN			34
	Manifest Tracking Num; Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Type Ind: Discr Residue Ind: Discr Faill Reject Ind: Manifest Ref Num: All Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address: Facility City: Facility City: Facility Address 2: Country: Mailing Name:	Not reported Not PART 505 E DELAVAN BUFFALO Not reported USA DELEVAN AUTO PART	8 7 8		ja
	Manifest Tracking Num; Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Partial Reject Ind: Discr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Name: Facility Address: Facility City: Facility Address 2: Country: Mailing Name: Mailing Contact;	Not reported Not So5 E DELAVAN BUFFALO Not reported USA DELEVAN AUTO PART MIKE MCDANEY	8 7 8		3
	Manifest Tracking Num; Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: Discr Parlial Reject Ind: Discr Parlial Reject Ind: Discr Parlial Reject Ind: Manifest Ref Num; All Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code; EPA ID: Facility Name: Facility Address: Facility Address 2: Country: Mailing Name: Mailing Name: Mailing Address:	Not reported Not So5 E DELAVAN BUFFALO Not reported USA DELEVAN AUTO PART MiKE MCDANEY 505 E DELAVAN	8 7 8		ja
	Manifest Tracking Num; Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: Discr Parlial Reject Ind: Discr Full Reject Ind: Manifest Ref Num; All Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code; EPA ID: Facility Name: Facility Address: Facility Address 2: Country: Mailing Name: Mailing Address 2:	Not reported Not ported Not reported USA DELEVAN AUTO PART MIKE MCDANEY 505 E DELAVAN Not reported	8 7 8	2 ¹⁴ 52 2	ж
	Manifest Tracking Num; Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: Discr Parlial Reject Ind: Discr Parlial Reject Ind: Discr Full Reject Ind: Manifest Ref Num; All Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code; EPA ID: Facility Name: Facility Address: Facility Address: Facility Address 2: County: Mailing Name: Mailing Contact; Mailing Address 2: Mailing Address 2: Mailing Address 2:	Not reported Not reported USA DELEVAN AUTO PART MIKE MCDANEY 505 E DELAVAN Not reported USA DELEVAN AUTO PART MIKE MCDANEY 505 E DELAVAN Not reported BUFFALO	8 7 8	2 ⁸ 00 2	ja
	Manifest Tracking Num; Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind; Discr Residue Ind; Discr Full Reject Ind: Manifest Ref Num; Alt Fac RCRA Id; Alt Fac Sign Date: Mgmt Method Type Code; EPA ID: Facility Name: Facility Address: Facility Addresss: Facility Addresss 2: Country: Mailing Name: Mailing Address: Mailing Address 2: Mailing Cottact; Mailing Cottact; Mailing City: Mailing City: Mailing City: Mailing City: Mailing State:	Not reported Not reported USA DELEVAN AUTO PART S05 E DELAVAN BUFFALO Not reported USA DELEVAN AUTO PART MIKE MCDANEY S05 E DELAVAN Not reported BUFFALO NOT reported BUFFALO	8 7 8	,*	24
	Manifest Tracking Num; Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind; Discr Residue Ind; Discr Partial Reject Ind: Manifest Ref Num; Alt Fac RCRA Id; Alt Fac Sign Date: Mgmt Method Type Code; EPA ID: Facility Name: Facility Address: Facility Addresss: Facility Addresss 2: Country: Mailing Name: Mailing Name: Mailing Address 2: Mailing Address 2: Mailing City: Mailing City: Mailing City: Mailing State: Mailing Zip;	Not reported Not reported USA DELEVAN AUTO PART 505 E DELAVAN BUFFALO Not reported USA DELEVAN AUTO PART MIKE MCDANEY 505 E DELAVAN Not reported BUFFALO NY 14211	8 7 8	,* m , , , , , , , , , , , , , , , , , , ,	за •
	Manifest Tracking Num; Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind; Discr Residue Ind; Discr Full Reject Ind: Manifest Ref Num; Alt Fac RCRA Id; Alt Fac Sign Date: Mgmt Method Type Code; EPA ID: Facility Name: Facility Address: Facility Addresss: Facility Addresss 2: Country: Mailing Name: Mailing Address: Mailing Address 2: Mailing Cottact; Mailing Cottact; Mailing City: Mailing City: Mailing City: Mailing City: Mailing State:	Not reported Not reported USA DELEVAN AUTO PART S05 E DELAVAN BUFFALO Not reported USA DELEVAN AUTO PART MIKE MCDANEY S05 E DELAVAN Not reported BUFFALO NOT reported BUFFALO	8 7 8	* *** * *	Т

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TC2179331.2s Page 101

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Distance Elevation	Site	,			Database(s)	EDR ID Number EPA ID Number
	DELAVAN ALEO DADER (Can	Immal		530		1000872075
	DELAVAN AUTO PARTS (Con				1941	1000072075
	Document ID:	NYC3317095	•			
a	Manifest Status; Trans1 State ID:	Completed copy				
	Trans2 State ID:	Not reported NYIT5466			•	
	Generator Ship Date:	941102		•		
	Trans1 Recv Date:	. 941102			0.•C	
	Trans2 Recv Date:	Not reported				
	TSD Site Recv Date:	941103				
	Part A Recv Date:	Not reported 941114				
	Part 8 Recv Date: Generator EPA ID:	NY0000142133				
	Trans1 EPA ID:	ILD984908202				
	Trans2 EPA ID:	Nat reported	1. C.			
	TSDF ID:	NYD981556541				
	Waste Code:	D001 - NON-LISTED IGNITABLE W	ASTES			
	Quantity:	00006				
	Units:	G - Gallons (liquids only)* (8.3 pour	ds)			
	Number of Containers: Container Type:	001 DM - Metal drums, barrels	-			
	Handling Method:	R Material recovery of more than 75	nercent of the	total ma	terial	
	Specific Gravity:	100	percent or ale	torial file		
	Year:	94				
	Manifest Tracking Num:	Not reported				
	Import Ind:	Not reported			0	
	Export.Ind:	Not reported				
	Discr Quantity Ind:	Not reported				
	Discr Type Ind:	Not reported				
	Discr Residue Ind: Discr Partial Reject Ind:	Not reported Not reported				
	Discr Full Reject Ind:	Not reported				
	Manifest Ref Num:	Not reported				
	Alt Fac RCRA Id:	Not reported				
	Alt Fac Sign Date:	Not reported	3:			
	Mgmt Method Type Code:	Not reported-				
	EPA 1D:	NY0000142133			7. e %	
	Facility Name: Facility Address:	DELEVAN AUTO PART 505 E DELAVAN				
	Facility City:	BUFFALO			8	
	Facility Address 2:	Not reported			• •	
	Country:	USA				
	Mailing Name:	DELEVAN AUTO PART	e .			5
	Mailing Contact:	MIKE MCDANEY			:(12	
	Mailing Address:	505 E DELAVAN				
	Mailing Address 2:	Not reported SUFFALO				
	Mailing City: Mailing State:	NY				
	Mailing Zip:	14211				
	Mailing Zip4;	Not reported				
	Mailing Country:	USA				
	Mailing Phone:	716-692-3312				
	Document ID:	NYC2413754				
	Manifest Stalus:	Completed copy				
	Trans1 State ID:	Not reported				
	Trans2 State ID:	Not reported				
	Generator Ship Date:	940727				
	Trans1 Recv Date:	940727				

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MAP FINDINGS

Map ID Direction Distance Elevation

Site

EDR ID Number EPA ID Number Database(s)

1000872075

DELAVAN AUTO PARTS (Continued)

Trans2 Recv Date: TSD Sile Recv Date: Part A Recy Date: Part B Recv Date: Generator EPA ID: Transt EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind: **Discr Quantity Ind:** Discr Type Ind: **Discr** Residue Ind: Discr Parilal Reject Ind: Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id; Alt Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address: Facility City: Facility Address 2: Country: . Mailing Name: Mailing Contact: Malling Address: Mailing Address 2: Mailing City: Mailing State: Mailing Zip: Mailing Zip4: Mailing Country: Mailing Phone: Document ID:

Menifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recy Date: TSD Sile Recy Date: Part A Recy Date: Part 8 Recv Date: Generator EPA ID: Trans1 EPA ID:

Not reported

Not reported

Not reported

NY0000142133 ILD984908202

941129

941129

941130

941208

Not reported 940728 Not reported 940812 NY0000142133 ILD984908202 Not reported NYD981556541 D001 - NON-LISTED IGNITABLE WASTES 00021 G - Gallons (liquids only)* (8.3 pounds) 003 OM - Metal drums, barrels R Material recovery of more than 75 percent of the lotal material. 100 94 Not reported NY0000142133 DELEVAN AUTO PART 505 E DELAVAN BUFFALO Not reported USA DELEVAN AUTO PART MIKE MCDANEY 505 E DELAVAN Not reported BUFFALO NY 14211 Not reported USA 716-892-3312 NYC3339911 Completed copy NYIT5466

Site	Ŧ	Dalabase(s)	EDR ID Number EPA ID Number
DELAVAN AUTO PARTS (Cont	Inued)		1000872075
Trans2 EPA ID:	Not reported		
TSOF ID:	NYD981556541		
Waste Code:	D001 - NON-LISTED IGNITABLE WASTES		
Quantity:	00007		
Units:	G - Gallons (liquids only)* (8.3 pounds)		
Number of Containers: Container Type:	001 DM - Metal drums, barrels		
Handling Method:	R Material recovery of more than 75 percent of the tota	material	
Specific Gravity:	100	merenen	
Year:	94		
Manifest Tracking Num:	Not reported	,	
Import Ind:	Not reported		
Export Ind:	Not reported		*
Discr Quantity Ind:	Not reported		
Olscr Type Ind:	Not reported		
Discr Residue Ind:	Not reported	•	
Discr Partial Reject Ind: Discr Full Reject Ind:	Not reported Not reported		
Manifest Ref Num:	Not reported		
All Fac RCRA Id:	Not reported		
Alt Fac Sign Date:	Not reported		
Mgmt Method Type Code:	Not reported		
EPA ID:	NY0000142133	1	
Facility Name:	DELEVAN AUTO PART		
Facility Address:	505 E DELAVAN		
Facility City:	BUFFALO		
Facility Address 2:	Not reported		
Country: Mailing Name:	USA DELEVAN AUTO PART		
Mailing Contact:	MIKE MCDANEY		
Mailing Address:	505 E DELAVAN		
Mailing Address 2:	Not reported		
Mailing City:	BUFFALO	×.	
Mailing State:	NY .		
Mailing Zip:	14211		
Mailing Zip4:	Not reported	211	
Mailing Country:	USA		10
Malling Phone:	716-892-3312		
Document ID:	NYC3436808		
Manifest Status:	Completed copy		
Trans1 State ID:	NYNA1635		
Trens2 State ID:	Not reported		
Generator Ship Date:	950125		
Trans1 Recv Date:	950125		
Trans2 Recv Date:	Not reported		
TSD Site Recv Date:	950126		
Part A Recy Date:	Not reported		
Part B Recy Date:	950202 NY0000142133		
Generator EPA ID: Trans1 EPA ID:	NY0000142133 ILD984908202	2	
Trans2 EPA ID:	Not reported		
TSDF ID:	NYD981556541		
Waste Code:	D001 - NON-LISTED IGNITABLE WASTES		
Quantity:	00007		
Units:	G - Galions (Ilquids only)* (8.3 pounds)		
Number of Contelners:	001		

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Map ID MAP FINDINGS Direction Distance EDR ID Number Elevation EPA ID Number Site Database(s) DELAVAN AUTO PARTS (Continued) 1000872075 Container Type: DM - Metal drums, barrels Handling Method: R Material recovery of more than 76 percent of the total material. Specific Gravity: 100 95 Year: Manifest Tracking Num: Not reported Import Ind: Not reported Not reported Export Ind: **Discr Quantity Ind:** Not reported Not reported Discr Type Ind: Discr Residue Ind: Not reported. **Discr Partial Reject Ind:** Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NY0000142133 DELEVAN AUTO PART Facility Name: Facility Address: 505 E DELAVAN Facility City: BUFFALO Facility Address 2: Not reported USA Country: Mailing Name: DELEVAN AUTO PART Mailing Contact: MIKE MCDANEY' Mailing Address: 505 E DELAVAN Mailing Address 2: Not reported Malling City: BUFFALO Mailing State: NY Mailing Zip: 14211 Mailing Zip4: Not reported Mailing Country: USA Mailing Phone: 716-892-3312 Document ID: NYC3457765 Manifest Status: Completed copy Trans1 Slate ID: NA1635 Trans2 State ID: Not reported Generator Ship Date: 950210 Trans1 Recv Date: 950210 Trans2 Recv Date: Not reported TSD Site Recv Date: 950213 Part A Recv Date: Not-reported Parl B Recy Date: 950223 NY0000142133 Generator EPA ID: Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSOF ID: NYD981556541 Waste Code: D001 - NON-LISTED IGNITABLE WASTES 00017 Quantity: Units: G - Gallons (liquids only)* (8.3 pounds) Number of Containers: 003 Container Type: DM - Metal drums, barrels Handling Method: R Material recovery of more than 75 percent of the total material. Specific Gravity: 100 95 Year: Manifest Tracking Num: Not reported Import Ind: Not reported

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Facility Marme: DELEVAN AUTO PART Facility City: BUFFALO Facility City: BUFFALO Mailing Name: DELEVAN AUTO PART Mailing Name: DELEVAN AUTO PART Mailing Contob: MARE MCDANEY Mailing Contob: S05 EDELAVAN Mailing Address 2: Not reported Mailing Jacres 3: S05 EDELAVAN Mailing City: BUFFALO Mailing City: BUFFALO, NY 42111005 CitiLitiLitiLitizypacific While Vewing on your computer to access 112 additional NY_MANIFEST: record(s) in line EDR Sile Report. RCRA-MonGen: DBELAVAN AVE BufFALO, NY 1421110005 EPA ID: Mailing address: EDELAVAN AVE BufFALO, NY 1421110005 Contact address:		Mgmt Method Type Cod	
Facility Address: 508 E DELAVAN: BUFFALO Facility Address 2: Not reported Country; USA Mailing Name: DELEVAN AUTO PART DELEVAN AUTO PART Mailing Address 2: SIG E DELAVAN Mailing Address 2: Not reported Mailing Joh; BUFFALO Mailing Joh; Mailing Joh; BUFFALO Mailing Zip; 14211 Mailing Joh; Mailing Joh; BUFFALO Mailing Zip; 14211 Mailing Zip; Mailing Chone: Tris 4982-3312 Click Ibits bapadidk while viewing on your computer to access 112 additional WT_MANFEST: record(s) in the EUR Bile Report. RCRA-NonGen: DeleVAN AVTO PARTS BUFFALO, NY 142111005 Date form received by agency 01/01/2008 Feallity name: Facility name: DELAVAN AVTO PARTS BUFFALO, NY 142111005 Contact JOSEPH - OR(BNZO) Contact address: E DELAVAN AVE BUFFALO, NY 142111005 Contact address: E DELAVAN AVE BUFFALO, NY 14211 Owner/operator address: E DELAVAN AVE BUFFALO, NY 14211 Owner/operato			DELEVAN AUTO PART
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Country: USA Mailing Name: DELEVAN AUTO PART Mailing Address: S05 EDELAVAN Mailing Address: Not reported Mailing State: NY Mailing State: NY Mailing State: NY Mailing State: NY Mailing Zip: 14211 Mailing Country: USA Click this Lypaditix while viewing on your computer to access 112 additional WY_MANHEST: necord(a) in the EDR Site Report. RCRA-NonGer: Data form received by agency 01/01/2006 Facility address: S05 EDELAVAN AVE BUFFALO, NY 142111005 EFA ID: W10000142133 BUFFALO, NY 142111005 Contact JOSEPH - ORIENZO Contact address: E DELAVAN AVE BUFFALO, NY 142111005 Contact Contact deephone: (76) 8982-3312 Contact address: E DELAVAN AVE BUFFALO, NY 142111005 Contact address: Contact address: E DELAVAN AVE BUFFALO, NY 142111005 Contact address: Contact address: E OELAVAN AVE BUFFALO, NY 142111005		Facility City:	
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Date form received by agency: 01/01/2008 Facility address: DELAVAN AUTO PARTS Facility address: S05 E DELAVAN AVE BUFFALO, NY 142111005 EFA.ID: NY0000142133 Mailing address: E DELAVAN AVE BUFFALO, NY 142111005 Contact: JOSEPH - DIRIENZO Contact address: E DELAVAN AVE BUFFALO, NY 142111005 Contact country: US Octact country: US Contact telephone: (718) 892-3312 Contact email: Not reported EPA Region: 02 Classification: Non-Generators do not presently generate hazardous waste Owner/Operator Summary: Our-Generators do not presently generate hazardous waste Owner/Operator raddress: 505 E DELAVAN AVE BUFFALO, NY 14211 Owner/operator raddress: Owner/operator raddress: 505 E DELAVAN AVE BUFFALO, NY 14211 Owner/operator relephone: Owner/operator relephone: 716) 892-3312 Legal status: Private Owner/Operator Tilephone: Owner Owner/Operator Tilephone: 716) 892-312		RCRA-NonGen:	
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TC2179331.2s Page 105	•	EPA Region: Classification: Description; Owner/Operator Summary: Owner/operator name: Owner/operator address; Owner/operator country: Owner/operator telephone Legal status;	Non-Generator Handler: Non-Generators do not presently generate hazardous waste LOR-CEL CORP DBA DELAVAN AUTO PARTS s: 505 E DELAVAN AVE BUFFALO, NY 14211 : Not reported ne: (716) 892-3312 Private Owner
TC2179331.2s Page 108		EPA Region: Classification: Description; Owner/Operator Summary: Owner/operator name: Owner/operator address; Owner/operator country: Owner/operator telephone Legal status;	Non-Generator Handler: Non-Generators do not presently generate hazardous waste LOR-CEL CORP DBA DELAVAN AUTO PARTS s: 505 E DELAVAN AVE BUFFALO, NY 14211 : Not reported ne: (716) 892-3312 Private Owner
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Map ID Direction	<i></i>	L <u>.</u>	MAP	FINDINGS	6 T		
Distance	Site					Database(s)	EDR ID Number EPA ID Number
				····· · · ·			
	DELAVAN AUTO PA	RTS (Continu	ad)				1000872075
	Owner/Op start of	date:	Not reported				
	Owner/Op end d	al o :	Not reported			v)	
	Handler accessit	oilty indicator:	Transferred to the p	rogram or state e	quivalent,	ĥ•z	
	Handler Activities S				¥.	*	
	U.S. Importer of I Mixed waste (has						
	Recycler of heza		No				
	Transporter of ha		: No				
	Treater, storer or						
	Underground inje		No				
	On-site burner ex Furnace exemption		Unknown Unknown			1	
	Used oll fuel burn		No				
	Used oil processo	or: .	No				
	User oil refiner:		No				
	Used oil fuel mark Used oil Specifica		No No				
	Used oil transfer f		No				
	Used oll transport		No				
	Off-site waste rece	elver:	Commercial sta	alus unknown			
			05	×.	80)		
	Historical Generators						
	Date form received Facility name:		ELAVAN AUTO PAI	PTS		14	
	Classification:		nall Quantity Gener				
			ang manang tang manang sa	10000 F			
	Hazardous Waste Su	mmary:	÷				
	Waste code:		001	ó			
	Waste name:						A FLASHPOINT OF
						RMINED BY A PENS METHOD OF DETER	
	,					ATERIAL SAFETY DA	
						TURER OR DISTRIBU	
	*5					OF A COMMONLY U	
		W	HICH WOULD BE C	ONSIDERED AS	GNITABLE	AZARDOUS WASTE	
1.	Weste code:	DC	08				
	Waste name:	15	AD .		•		
	Waste code:	50	39.				
	Waste name:		TRACHLOROETHY	LENE		· .	
·	1992 - 1992 - 1992 - 1992 - 1992 - 1992 - 1992 - 1992 - 1992 - 1992 - 1992 - 1992 - 1992 - 1992 - 1992 - 1992 -					18	
	Violation Stalus:	No	violations found	a a			
	·						
	SEN'S AUTO JUNKYAR	D				SWF/LF	6105056659
E		ENUE				NY Spills	N/A
	40 EAST DELAVAN AV					NY Hist Spills	
ith 5 1/4 B	140 EAST DELAVAN AV BUFFALO, NY			•			
ith 5 1/4 B 13 ml:	SUFFALO, NY		Str. March				
ith 5 1/4 B 13 ml:	BUFFALO, NY lite 3 of 3 in cluster C		97 M	1. e. e. 1			
ith 5 1/4 B 13 ml: 6 ft. S ative:	BUFFALO, NY Site 3 of 3 In cluster C SWF/LF:				. 647		
ith 5 1/4 B 13 mi: 6 ft. S	BUFFALO, NY lite 3 of 3 in cluster C SWF/LF: Flag:	ACTIVE			. 207		
ith 5 1/4 B 13 ml: 8 ft. S atlve: rer	BUFFALO, NY SWF/LF: Flag: Secondary Addr:	Not reported			. 277 - 1		
ith 5 1/4 B 13 ml: 6 ft. S ative:	BUFFALO, NY lite 3 of 3 in cluster C SWF/LF: Flag:			1. A A A	. 		

Map ID Direction		. U	MAP FINDING	38				
Distance Elevation	Site					Detabase(s)	EDR ID Number EPA ID Number	
en solot de brêne.								
	BEN'S AUTO JUNKYAR	D (Continued)					S105056659	
	Owner Type:	Not reported			•			
	Owner Address:	Not reported						
	Owner Addr2:	Not reported						
	Owner City,St,Zip:	Not reported					•	۰.
	Owner Email:	Not reported						
	Owner Phone:	Not reported			. 5		1	
	Contact Name:	Daniel Dunn						
	Contact Address:	Dunn Auto Parts						
	Contact Addr2:	11159 Ridge Roa						
	Contact City,St,Zip:	Medina, NY 1410	3					
24	Contact Email:	Not reported						
	Contact Phone:	5857982525						
	Activity Desc:	Vehicle Dismantil	ng ,					
	Activity Number:	15J12						
	Active:	Yes						
	East Coordinate:	186828						
	North Coordinate:	4759307	OID and eviations a	mattal data				
	Accuracy Code:		GIS and existing s	pauai data .				
	Regulatory Status:	None Not reported	N	•	• •	•		
	Waste Type: Authorization #:	None						
<u>.</u>	Authorization Date:	Not reported						
	Expiration Date:	Not reported						
	expiration Date.	Nutreported		•				
	NY Spills:							
	Site ID:	212634		0.56				
	Facility Addr2:	Nol reported						
	Facility ID:	0175041						
	Spill Number:	0175041		. *				
	Facility Type:	ER						
	SWIS:	1502			e			
	Region of Spill:	9	4					-
	Investigator:	FXGALLEG						
	Referred To:	Not reported						
	Spill Date:	04/13/01						
	Reported to Dept:	04/17/01						
	CID:	30						
	Spill Cause:	Housekeepir						
	Water Affected:	Not reported			•			
	Spill Source:	Commercial/	Industrial					
	Spill Notifier:	DEC						
	Cleanup Ceased:	17		,		2		
	Cleanup Meets Std:	False						
	Last Inspection:	// 	Deserves					
	Recommended Penal		Recommended					
	UST Trust:	Faise	and with addimate	alaatlel far fira of	hazard or Ka	11/17		
	Spill Class:	Possible rele	ase with minimal p no damage. No DE	C Responde No.	nazaru ur kilu	lon		
	• :		no uamage. No uc	C Response. No	COLLOCITIVO ACT			
	Call Oland Di	required. 05/18/01						
	Spill Closed DI: Remodiation Physics	05/18/01						
	Remediation Phase:		•					
	Date-Entered In Comp							
	Spill Record Last Upd							
<i>r</i>	Spiller Name:	Not reported						
	Spiller Company:	BEN'S AUTO						
	Spiller Address:	450 EAST DI BUFFALO, N	ELAVAN AVENUE					
	Spiller City, SI, Zip:							

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Direction		And a second					-	
Distance Elevation	Site		and descent of the state state of the state of		• •••••	Database(s)	EDR ID Number EPA ID Number	
	BEN'S AUTO JUNKYA	RD (Continued)					S105056659	
	Spiller Company:	001						
	Spiller Phone: Contact Name:	Not reported Not reported						
	Contact Phone:	Not reported						
	. DEC Region:	9						
ž	Program Number: DER Facility ID:	0175041 176155						
	Site ID:	212634						
	Operable Unit ID: Operable Unit:	852683 01						
	Materiai ID:	524387				797		
	Material Code:	0005A						
	Material Name: Case No.:	AUTO WAS						
	Material FA:	Not reported Petroisum						
	, Quantity:	0.00						
•	Units:	Gailons 0.00						
	Recovered: Resource Affected:			•				
	Oxygenate:	Faise Start CallerRemark - 0						
	J	DEC Field was "FG" 0 JUNKYARD INSPECT						
		SE CLOSED. END DE	3RASSO, NO FURT CRemark - 0175041	HER WORK BY				
	e NY Hist Spills:	BE CLOSED. END DE		HER WORK BY				
	E NY Hist Spills: Region of Spill:	3E CLOSED, END DE 9		HER WORK BY				(• ,
	e NY Hist Spills:	BE CLOSED. END DE		HER WORK BY				
	B NY Hist Spills: Region of Spill: Spill Number; Investigator; Caller Name:	9 0175041 FG Not report	CRemark - 0175041	HER WORK BY				
	B NY Hist Spills: Region of Spill: Spill Number; Investigator; Caller Name: Caller Agency;	9 0175041 FG Not report Not report	CRemark - 0175041 Iodii:	HER WORK BY				
	B NY Hist Spills: Region of Spill: Spill Number; Investigator; Caller Name:	9 0175041 FG Not report	CRemark - 0175041 ed ed ed	HER WORK BY				
	B NY Hist Spills: Region of Spill: Spill Number: Investigator: Caller Name: Caller Name: Caller Agency: Caller Phone: Notifler Name: Notifler Agency:	9 0175041 FG Not report Not report Not report Not report Not report	CRemark - 0175041 ed: ed ed ed	HER WORK BY				
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	B NY Hist Spills: Region of Spill: Spill Number: Investigator: Caller Name: Caller Agency: Caller Agency: Caller Phone: Notifier Name: Notifier Agency: Notifier Phone: Spill Date/Time:	9 0175041 FG Not report Not report Not report Not report Not report	ed ed ed ed ed ed ed ed ed ed ed	HER WORK BY				
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	B NY Hist Spills: Region of Spill: Spill Number: Investigator: Caller Name: Caller Agency: Caller Agency: Caller Phone: Notifier Phone: Notifier Phone: Spill Date/Time: Reported to Dept Do SWIS: Spiller Name: Spiller Name: Spiller Contact: Spiller Address: Spiller City,St,Zip:	9 0175041 FG Not report Not report Not report Not report Not report 04/13/200 ate/Time: 04/47/01 1 14 BEN'S AU Not report Not report 450 EAST BUFFALO	CRemark - 0175041 ed : ed ed ed ed 1 12:00 12:55 FO ed ed ed DELAVAN AVENUE	HER WORK BY				
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•	B NY Hist Spills: Region of Spill: Spill Number: Investigator: Caller Name: Caller Name: Caller Agency: Caller Agency: Caller Agency: Caller Agency: Caller Agency: Notifier Phone: Spill Oate/Time: Reported to Dept De SWIS: Spiller Name: Spiller Name: Spiller Name: Spiller Contact: Spiller Contact: Spill Cause: Reported to Dept: Water Affected: Spill Source:	9 0175041 FG Not report Not report Not report Not report Not report 04/13/200 ate/Time: 04/17/01 1 14 BEN'S AU Not report 450 EAST BUFFALO Housekee On Land Not report 01	ed ed ed ed ed ed 1 12:00 12:55 ITO ed ed DELAVAN AVENUE NY ping	HER WORK BY				Albert A.
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Direction Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
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	BEN'S AUTO JUNKYARD (C	Continued)	· ·		S105056659
	Spiller Cleanup Dt:	11			
	Enforcement Date: Invstgn Complete:				
	UST Involvement:	Faise			
	Spill Class:		imal potential for fire or hazar No DEC Response. No corre-		
	Spill Closed DI:	05/18/01	¥.		
	Corrective Action Plan St Date Region Sent Summ				
	Date Spill Entered in Con				
	Date Spill Entered in Con				4
	Update Date: Is Updated:	05/21/01 False			
	: PBS Number:	Not reported		·	
	Tank Number: Tank Size:	Not reported Not reported	5		
	Test Method:	Not reported		20	
	Leak Rate Failed Tank: Gross Leak Rate:	Not reported. Not reported	· , /		
	Material Class Type:	Petroleum	a . 8		•
	Quantity Spilled:	0	•	*	
	Unkonwn Quantity Spilled Units:	l: True - Gallons		a .	
	Quantity Recovered:	0			
	Unkonwn Quantity Recov Material:	AUTO WASTE FLUIDS			
	Class Type:	AUTO WASTE FLUIDS			
	Times Material Entry In Fi				
	CAS Number: Last Date:	Not reported 19940928			
		1: FG NOTE, REGIONAL DIRE			
2		CTIONS SHOULD BE HANDLE RASSO, NO FURTHER WORK			
	Remark: DURIN	G OPERATION OF JUNK YARE	D, PRACTICES INCLUDE CA	RUSHING CARS W	ITH NO PAD
	BENEA	TH THEM AND VARIOUS OTH	er types of spillage c	N PREMISES.	
5	473 EAST DELAVAN CORP		́		S100119838
W -1/4	473 EAST DELAVAN AVENUE BUFFALO, NY			HIST LTANKS	N/A
35 ml.	DUFFALU, MI		6		
13 ft.	Site 1 of 2 in cluster E				
ative:	LTANKS:	415040			
NOL	Site ID: Split Date:	149210 08/01/89			
lual:	Facility Addr2:	Not reported			
' ft.	Facility ID: Program Number:	8904709 8904709			•
	SWIS:	1502	*		
:	Region of Spill:	9 BACALAND		**.	· · · · ·
	Investigator: Referred To:	SACALAND Not reported			18 ¹⁰
	Reported to Dept:	08/10/89			
	CID: Spill Cause:	30 Tank Failure			
	Water Affected:	Not reported			
	Spill Source:	Commercial/Industrial			

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Direction	-	Database(s)	EDR ID Number EPA ID Number	
		1010000(5)		
473 EAST DELAVAN CORP.(C	continued)		S100119838	
				23
Spill Notifier: Cleanup Ceased:	DEC		•	
Cleanup Meets Standard:				
Last Inspection: *	01/14/03	241		
Recommended Penalty:	Penalty Not Recommended			
UST involvement:	False	C Deenene		
Spill Class:	Known release with minimal potential for fire or hazard. C Willing Responsible Party. Corrective action taken.	EC Response.		
Splii Closed Dt:	05/10/04			
Remediation Phase:	0			
Date Entered in Computer:	08/15/89			
•				
Spille Namer:	Not reported			
Spiller Company: Spiller Phone:	AMERIMART DEVELOPMENT COR Not reported	,		
Spiller Extention:	Not reported			. (C)
Spiller Address:	1066 SHERIDAN DRIVE			
Spiller City, St, Zip:	TONAWANDA, NY 14150-			
. Spiller County:	001			
Spiller Contact:	Not reported	9		
Spiller Phone:	Not reported	* (a	E.	
Spiller Extention: DEC Region:	Not reported 9			
	8904709			
DER Facility ID:	126949			
	149210			
	932312			•
	01			
	448743			
	0012 Kerosene			
	Not reported		1	
	Petrolaum			
Quantity:	0.00.			
	Gallons			
	0.00	3		
	Groundwater False			
	Not reported			
	Not reported			
	Not reported			5
	Not reported			
	Not reported			
	Not reported	*		
	Not reported			
	Not reported Not reported	3		
	Not reported			
DEC Memo:	Start CallerRemark - 8904709 UNDERGROUND TANKS IN THE EXCAVATION. MONITORING WELL TO THE NO			
Remarks:	IN IT, END CallerRemark - 8904709 Start DECRemark - 8904709 Prior to Sept, 2004 data tran DEC Fleid was "SAC" 02/02/89; JDC LEFT MESSAGE FC RESULTS FOR JANUARY 90'. 08/15/89; JDC WILL CC RECOVERY SYSTEMBE INSTALLED TO REMOVE PRO FOR PRODUCT FROM 8/31/89 TO 09/07/89 BY MR BRI	DR MR BRIER TO F INTACT SPILLER A DOUCT. 08/31/89	ORWARD BAILING ND REQUEST WELLS TO BAILED	0
	FOR REVIEW. 09/12/89: MET W/ MR BRIER ON SITE	NORTH WELL 1/2	INCH PRODUCT,	

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TC2179331.2s Page 111

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Map IO Direction		MAP FINDINGS		
Distance				EDR ID Numb
Elevation	Site		Dalabase(s)	EPA ID Numbe

473 EAST DELAVAN CORP (Continued)

3100119838

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. DEPTH OF LETTER TO MR BRIER REQUESTING INVENTORY RECORDS OF BAILINGS AND CLEANUP OF CONTAMINATED WELL. 12/11/90: MJH SENT LETTER 12/10/90 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: JOC/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 DATED8/14/94 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. 1/4/95: JDC LEFT VOICE MAIL FOR RP REQUESTING GW SAMPLING AND SITE REMEDIATION PLAN. 2/19/98: 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. 11/15/98: 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 12/5/98: 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 ISREQUIRED, WILL FOLLOW UP WILETTER 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 NEARESTTHE KEROSENE TANK HAD STRONG STALE/SEWER TYPE ODORS, NO ODORS OBSERVED IN WELL NEAREST THE CORNER.

		MAP FINDINGS				
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number	
	473 EAST DELAVAN CO	RP (Continued)	4		S100119838	
		2/17/03:SAC TELECON SCOTT ANALYTICAL RESULTS FROM SEND THEM INTO TO DEC, SA SAMPLE RESULTS WERE NOT	SAMPLING AND IS WAI C TELECON HAROLD G I SENT TO DEC AND WI	TING FOR APPRO SEIGER, MR. GEIG ILL CALL HAZARD	VAL FROM MR. GE ER WAS UNAWARI EVALUATIONS TO	EIGER T
		HAVING THE RESULTS SENT 2/28/03, 2/18/03:SAC TELECC WILL BE SENDING IN A COPY 2/20/03:RECEIVED COPY OF R WELL ARE ABOVE GROUNDW	ON SCOTT OVERHOFF, OF THE RESULTS FROM ESULTS FROM WELL S ATER STANDARDS AND	HE SPOKE TO MR M THE WELL SAM AMPLING, THE RE D THE TOTAL 8260	R. GEIGER AND HE PLING. ESULTS OF THE SC D STARS PARAMET	
Ŧ		ALMOST 11000 ppb WITH A TO REQUIRING WORKPLAN BY 4/ REQUESTED THAT HE ONLY T APPROACH, MR. GEIGER WILL WORK. 4/18/03:RECEIVED W	15/03. 4/2/03:SAC MET REAT THE WELL, SAC L CONTACT SCOTT OVE ORKPLAN FROM ENSO	TW/HAROLD GEIG AGREED TOALLO ERHOFF TO DEVE & TO BIOTREAT T	BER, MR. GEIGER W THIS AS A FIRST ELOP WORKPLAN A HE WELLS ON-SITE	ND DO
		THROUGH FOUR INJECTIONS OF THE WELLS. 10/30/03:REC LEVELS IN WELLS HAVE DECF AND 29,2 ug/I FOR MTBE, SOU	CEIVED RESULTS OF SA REASED, NORTH WELL	AMPLING AFTER I HAD LEVEL OF 3.	BIO-TREATMENT, 07 ug/I FOR VOLATI	
	1	11/10/03:DRAFTED LETTER RE 4/22/04:RECEIVED SECOND RC OF SAMPLING, RESULTS WER FURTHER WORK REQUIRED, (QUIRING ADDITIONAL S OUND OF WELL SAMPLI E BELOW GW STANDAI	SAMPLING OF WE ING. 5/10/04:REV RDS EXCEPT FOF	LLS NEXT SPRING /IEWED 2ND ROUN MTBE ON A LOW I	D
	HIST LTANKS:					
	Region of Spill: . Spill Number:	9 8904709				
	Investigator:	SAC	•			
4	Caller Name:	Not reported				
	Caller Agency: Caller Phone:	Not reported Not reported				
	Caller Extension:	Not reported	•			
	Nolifier Name:	Not reported				
	Notifier Agency: Notifier Phone:	Not reported				
	Notifier Extension:	Not reported Not reported				
	Spill Date:	08/01/1989				
	Spill Time:	12:00				
	Reported to Departm Reported to Departm		э			
	SWIS:	14				
	Spiller Contact:	Not reported				
	Spiller Phone: Spiller Extention:	Not reported Not reported				
	Spiller Externorn					
	Spiller Name:	473 EAST DELAVAN CORP.				
	Spiller Name: Spiller Address:	473 EAST DELAVAN CORP. Not reported				
	Spiller Address: Spiller City St, Zip:	Not reported GRAND ISLAND, NY	,			
	Spiller Address: Spiller City,St,Zip: Facility Contact:	Not reported GRAND ISLAND, NY Not reported	÷	Χ.	· ·	
	Spiller Address: Spiller City,St,Zip: Facility Contact: Facility Phone:	Not reported GRAND ISLAND, NY Not reported Not reported	*			
	Spiller Address: Spiller City,St,Zip: Facility Contact:	Not reported GRAND ISLAND, NY Not reported	*			
	Spiller Address: Spiller City,St,Zlp: Facility Contact: Facility Phone: Facility Extention: Spill Cause: Resource Affectd;	Not reported GRAND ISLAND, NY Not reported Not reported Not reported Tank Feillure Groundwater	*			
·	Spiller Address: Spiller City,St,Zlp: Facility Contact: Facility Phone: Facility Extention: Spill Cause: Resource Affectd: Water Affected:	Not reported GRAND ISLAND, NY Not reported Not reported Tank Failure Groundwater Not reported	, ,	к. 1		
	Spiller Address: Spiller City St.Zlp: Facility Contact: Facility Phone: Facility Extention: Spill Cause: Resource Affectd: Water Affected: Spill Source:	Not reported GRAND ISLAND, NY Not reported Not reported Tank Failure Groundwater Not reported Other Commercial/Industrial	, ,	а. 1		
,	Spiller Address: Spiller City,St,Zlp: Facility Contact: Facility Phone: Facility Extention: Spill Cause: Resource Affectd: Water Affected:	Not reported GRAND ISLAND, NY Not reported Not reported Tank Failure Groundwater Not reported	* *	8. 8		
	Spiller Address: Spiller City St.Zlp: Facility Contact: Facility Phone: Facility Extention: Spill Cause: Resource Affectd: Water Affected: Spill Source: Spill Notifier:	Not reported GRAND ISLAND, NY Not reported Not reported Tank Failure Groundwater Not reported Other Commercial/Industrial DEC Not reported / /	е	8. 8		
, ,	Spiller Address: Spiller City,St,Zlp: Facility Contact: Facility Phone: Facility Extention: Spill Cause: Resource Affectd: Water Affected: Spill Source: Spill Notifier: PBS Number:	Not reported GRAND ISLAND, NY Not reported Not reported Tank Failure Groundwater Not reported Other Commercial/Industrial DEC Not reported / /		8. 8		5.
, x	Spiller Address: Spiller City St.Zlp: Facility Contact: Facility Phone: Facility Phone: Facility Extention: Spill Cause: Resource Affectd: Water Affected: Spill Source: Spill Source: Spill Notifier: PBS Number: Cleanup Ceased:	Not reported GRAND ISLAND, NY Not reported Not reported Tank Failure Groundwater Not reported Other Commercial/Industrial DEC Not reported / /				а.
e X	Spiller Address: Spiller City St.Zlp: Facility Contact: Facility Phone: Facility Phone: Facility Extention: Spill Cause: Resource Affectd: Water Affected: Spill Source: Spill Source: Spill Notifier: PBS Number: Cleanup Ceased:	Not reported GRAND ISLAND, NY Not reported Not reported Tank Failure Groundwater Not reported Other Commercial/Industrial DEC Not reported / /				9.
ĸ	Spiller Address: Spiller City St.Zlp: Facility Contact: Facility Phone: Facility Phone: Facility Extention: Spill Cause: Resource Affectd: Water Affected: Spill Source: Spill Source: Spill Notifier: PBS Number: Cleanup Ceased:	Not reported GRAND ISLAND, NY Not reported Not reported Tank Failure Groundwater Not reported Other Commercial/Industrial DEC Not reported / /		а, С		ч.

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Map ID Direction		l <u>.</u>	MAP FINDIN	38			
Distance Elevation	Sile			· · · ·		Dalabase(s)	EDR ID Number EPA ID Number
		- /		4			
	473 EAST DELAVAN COR						S100119838
	Last Inspection:	08/10/89					
	Recommended Penalt		ot Recommended	1			
	Spiller Cleanup Date: Enforcement Date:						
	Investigation Complete						
	UST Involvement:	False					
	Spill Class:	Known rele	ease with minima	I potential for f	fire or hazard	. DEC Response.	
			sponsible Party.	Corrective activ	on taken.		
	Spill Closed Dt:	11					
	Date Region Sent Sum						
	Corrective Action Plan Date Spill Entered In C		/ / : 08/15/89	1			
	Time Spill Entered In C			4			
	Spill Record Last Upda		Horropolia	- 8-	÷ ÷ .		
	Is Updated:	False	2				
	. PBS Number;	Not reporte	3 d		*		
	Tank Number:	Not reporte			1.5		
	Tank Size:	Not reporte					
•	Test Method:	 Not reporte 				2	
	Leak Rate Failed Tank; Gross Leak Rate:	Not reporte Not reporte					
*	Material Class Type:	Petroleum	0				
	Quantity Spilled: .	0			X		
•	Unkonwn Quantity Spill						
	Units:	Gallons	3	*			
	Quantity Recovered:	0 ·				1. A.	
	Unkonwn Quantity Reco		_				
	Material:	KEROSEN		1			
	Class Type: Times Material Entry In	KEROSENI File: 2052	E				
	CAS Number:	Not reports	Store .				
		19940929					
				R BRIER TO F	ORWARD B	AILING RESULTS I	FOR JANUARY
	90,0	8/15/89; JDC WILL	L CONTACT SPI	LLER AND RE	QUEST REC	OVERY SYSTEM	BE
	INST	LLED TO REMO	VE PRODUCT. 0	8/31/89: WELL	LS TO BAILE	D FOR PRODUCT	FROM 8/31/89
						FOR REVIEW, 09	
						SOUTH WELL DR	
						D MONITOR PROG E TANK NEAR EXS	
						ATION WAS APPRI	
						JDC BAILED NORT	
	AND	RECOVERED 1/4	INCH OF PROD	UCT. DRAFTE	D LETTER T	O MRBRIER REQU	JESTING
						MINATED WELL.	and a state of the second s
						RT. 06/13/91: JDC	
						IS REPORT FROM	
						ESTING REMEDIA	
						RODUCT IN WELL. C/MR. BRIER/TELE	
						TO HAVE SAMPL	
		94: JDC SENTLE					00/13/84
	05/13/	94: JDC SENT LE EFT MESSAGE F		ATE ON STAT	US PER 5/13		
	05/13/ JDC L	EFT MESSAGE F	OR RP TO UPD			94 LETTER. 06/14 3, CK BK 7/30/94. 0	4/94: JDC
	05/13/ JDC L TELC JDC C	EFT MESSAGE F ON W/ MR GEIGE IN SITE, OBSERV	OR RP TO UPD, R, NATURE,S W 'ED STEVE FRO	AY TO DO GU M NATURE S	N SAMPLING WAY BAIL V	94 LETTER. 06/14 5. CK BK 7/30/94. 0 VELL AND COLLEC	4/94: JDC 08/14/94: CT WATER
÷	05/13/ JDC L TELC JDC C SAMF	EFT MESSAGE F ON W/ MR GEIGE IN SITE, OBSERV LE OF TWO 40ML	OR RP TO UPD, R, NATURE,S W ED STEVE FRO VIALS AND ON	AY TO DO GV M NATURE S IE 1LITER JAF	W SAMPLING WAY BAIL V R. CK BK 7/1	8/94 LETTER. 06/14 9. CK BK 7/30/94. 0 VELL AND COLLEC 5/94. 08/23/94: 802	4/94: JDC 08/14/94: CT WATER 1
÷	05/13/ JDC L TELC JDC C SAMF RESU	EFT MESSAGE F ON W/ MR GEIGE IN SITE, OBSERV LE OF TWO 40ML LTS DATED6/14/9	OR RF TO UPD, R, NATURE,S W VED STEVE FRO VIALS AND ON M INDICATE VIC	AY TO DO GW M NATURE S IE 1LITER JAR DLATION OF G	N SAMPLING WAY BAIL V R. CK BK 7/11 SW STANDA	8/94 LETTER, 06/14 9, CK BK 7/30/94, 0 VELL AND COLLEC 5/94, 08/23/94: 802 RDS, SENT LETTE	4/94: JDC 08/14/94: CT WATER 1 R REQUESTING
÷	05/13/ JDC L JDC C JDC C SAMF RESU GW T	EFT MESSAGE F ON W/ MR GEIGE IN SITE, OBSERV LE OF TWO 40ML LTS DATED6/14/9 REATMENT VIA P	OR RP TO UPD, R, NATURE,S W YED STEVE FRO L VIALS AND ON 04 INDICATE VIC UMP AND TREA	AY TO DO GW M NATURE S IE 1LITER JAR DLATION OF G NT. CK BK 9/21	W SAMPLING WAY BAIL V R. CK BK 7/11 SW STANDA 1/944. 02/27/	8/94 LETTER. 06/14 9. CK BK 7/30/94. 0 VELL AND COLLEC 5/94. 08/23/94: 802	4/94: JDC 08/14/94: CT WATER 1 IR REQUESTING ER LETTER

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Direction		L MAP FIND	<u> </u>		EDR ID Number
Elevation	Site	•		Database(s)	EPA ID Number
		s •.			
	473 EAST DELAVAN CO	RP (Continued)		1559	S100119838
		AMPLING AND SITE REMEDIATIO			
		EMEDIATION PLAN, WILL INITIAT			
		1/15/98: MET W/ TWO PROSPECT 44 SENECA ST, BUFFALO, NY, F			
	IN	VESTIGATION/ CLEANUP AT TH JRCHASE THE PROPERTY WITH	E PROPERTY. CURRENT	LY NEGOTIATING WIT	TH MR BRIER TO
	SC	DME SITE RESTORATION, JDC E	XPLAINED CURRENT SIT	TE STATUS WITH CLE	ANUP
		EQUIREMENTS, RECOMMENDED DNTAMINATION EXTENT BASED			
	NE	EGOTIATIONS W/ MR BREIER AN LCON W/ MR GMAL AHMED, HE	ND ADVISE DEC OF PURC	HASE STATUS. 12/2/9	96: JDC
		MR BRIER, BASIC ELEMENTS			
1	•	JUSTMENT IN THE TOTAL PUR AND HIS ASSOCIATE, MR GAL			
	ST	ATED IN PREVIOUS CORRESPO	ONDANCE TO MR BRIER I	F PROPOSAL IS ACCI	EPTED. HE WILL
		TIFY 12/5/96: DRAFTED SHORT C RESUBMITTED LEGAL SHORT			
	Spill Cause: UN	IDERGROUND TANKS REMOVE	D W/ CONTAMINATION PI	RESENT IN THE EXCA	
*	MC	DNITORING WELL TO THE NORT	H HAS SEVERAL INCHES	S OF PRODUCT IN IT.	1
	·	14 T			
1/8-1/4	473 E DELAVAN AVE BUEFALO NY 14215		*.	HIST UST	NIA
1/8•1/4 0.235 mi. 1243 ft.	BUFFALO, NY 14215 Site 2 of 2 in cluster E	e ^{ne} e	,	HIST UST .	NA
0.235 mi. 1243 ft. Relative:	BUFFALO, NY 14215 Sile 2 of 2 in cluster E UST:	a ^{na} las R	. ·	HIST UST	NA
0.235 mi. 1243 ft. Relative: Lower	BUFFALO, NY 14215 Sile 2 of 2 in cluster E UST: UST:	9-221090	, "	HIST UST	NA
0.235 mi. 1243 ft. Relative:	BUFFALO, NY 14215 Site 2 of 2 in cluster E UST: UST: Facility Id: Region:	STATE		HIST UST	NA
0.235 ml. 1243 ft. Relative: Lower Actual:	BUFFALO, NY 14215 Sile 2 of 2 in cluster E UST: UST: Facility id:			Hist ust	NA
0.235 ml. 1243 ft. Relative: Lower Actual:	BUFFALO, NY 14215 Site 2 of 2 in cluster E UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Totel Capacity:	STATE 07/20712 03/08/02 23000		Hist ust	NIA
0.235 ml. 1243 ft. Relative: Lower Actual:	BUFFALO, NY 14215 Site 2 of 2 in cluster E UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type;	STATE 07/20712 03/08/02 23000 Not reported	OPMENT CO. INC.	HIST UST	NIA
0.235 ml. 1243 ft. Relative: Lower Actual:	BUFFALO, NY 14215 Site 2 of 2 in cluster E UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Title:	STATE 07/20712 03/08/02 23000 Not reported AMERIMART DEVEL Not reported	OPMENT CO. INC.	HIST UST	NIA
0.235 ml. 1243 ft. Relative: Lower Actual:	BUFFALO, NY 14215 Site 2 of 2 in cluster E UST: UST: Facility id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Title: Mailing Contact:	STATE 07/20/12 03/08/02 23000 Not reported AMERIMART DEVEL Not reported BERNARD FERER	OPMENT CO. INC.	HIST UST	N/A
0.235 ml. 1243 ft. Relative: Lower Actual:	BUFFALO, NY 14215 Site 2 of 2 in cluster E UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Title:	STATE 07/20/12 03/08/02 23000 Not reported AMERIMART DEVEL Not reported BERNARD FERER PO BOX 811 1066 SHERIDAN DR	OPMENT CO. INC.	HIST UST	NIA
0.235 ml. 1243 ft. Relative: Lower Actual:	BUFFALO, NY 14215 Site 2 of 2 in cluster E UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Title: Mailing Contact: Mailing Address 2: Mailing City:	STATE 07/20/12 03/08/02 23000 Not reported AMERIMART DEVEL Not reported BERNARD FERER PO BOX 811 1066 SHERIDAN DR TONAWANDA	OPMENT CO. INC.	HIST UST	NIA
0.235 ml. 1243 ft. Relative: Lower Actual:	BUFFALO, NY 14215 Site 2 of 2 in cluster E UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Meiling Company: Meiling Company: Meiling Contact: Meiling Address: Meiling Address 2:	STATE 07/20/12 03/08/02 23000 Not reported AMERIMART DEVEL Not reported BERNARD FERER PO BOX 811 1066 SHERIDAN DR	OPMENT CO. INC.	HIST UST	NIA
0.235 ml. 1243 ft. Relative: Lower Actual:	BUFFALO, NY 14215 Site 2 of 2 in cluster E UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Totel Capacity: Facility Type: Mailing Company: Mailing Title: Mailing Address 2: Mailing Address 2: Mailing State: Mailing Zip Code: Mailing Zip Code: Mailing Phone No:	STATE 07/20/12 03/08/02 23000 Not reported AMERIMART DEVEL Not reported BERNARD FERER PO BOX 811 1066 SHERIDAN DR TONAWANDA NY 14150 (716) 874-7000	OPMENT CO. INC.	HIST UST	N/A
0.235 ml. 1243 ft. Relative: Lower Actual:	BUFFALO, NY 14215 Site 2 of 2 in cluster E UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Totel Capacity: Facility Type: Mailing Company: Mailing Title: Mailing Contact: Mailing Address: Mailing Address 2: Mailing Address 2: Mailing State: Mailing Title: Mailing Done No: Mailing Phone No: Mailing Email;	STATE 07/20/12 03/08/02 23000 Not reported AMERIMART DEVEL Not reported BERNARD FERER PO BOX 811 1066 SHERIDAN DR TONAWANDA NY 14150	OPMENT CO. INC.	HIST UST	NIA
0.235 ml. 1243 ft. Relative: Lower Actual:	BUFFALO, NY 14215 Site 2 of 2 in cluster E UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Company: Mailing Company: Mailing Company: Mailing Company: Mailing Company: Mailing Company: Mailing Company: Mailing Company: Mailing Contact: Mailing Address 2: Mailing Address 2: Mailing State: Mailing State: Mailing State: Mailing Phone No: Mailing Phone No: Mailing Email: Owner Title: Owner Name:	STATE 07/20/12 03/08/02 23000 Not reported AMERIMART DEVEL Not reported BERNARD FERER PO BOX 811 1066 SHERIDAN DR TONAWANDA NY 14150 (716) 874-7000 Not reported PRESIDENT AMERIMART DEVELO		HIST UST	NIA
0.235 ml. 1243 ft. Relative: Lower Actual:	BUFFALO, NY 14215 Site 2 of 2 in cluster E UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Company: Mailing Title: Mailing Address: Mailing Address 2: Mailing Address 2: Mailing Address 2: Mailing City: Mailing State: Mailing Phone No: Mailing Email: Owner Title: Owner Name: Ownar Address:	STATE 07/20/12 03/08/02 23000 Not reported AMERIMART DEVEL Not reported BERNARD FERER PO BOX 811 1066 SHERIDAN DR TONAWANDA NY 14150 (716) 874-7000 Not reported PRESIDENT AMERIMART DEVEL P.O. 80X 473		HIST UST	NIA
0.235 ml. 1243 ft. Relative: Lower Actual:	BUFFALO, NY 14215 Site 2 of 2 in cluster E UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Totel Capacity: Facility Type: Mailing Company: Mailing Company: Mailing Title: Mailing Address 2: Mailing Address 2: Mailing Address 2: Mailing Zip Code: Mailing Email: Cwner Title: Cwner Name: Cwner Address 2: Owner Address 2: Owner Address 2: Cwner State:	STATE 07/20/12 03/08/02 23000 Not reported AMERIMART DEVEL Not reported BERNARD FERER PO BOX 811 1066 SHERIDAN DR TONAWANDA NY 14150 (716) 874-7000 Not reported PRESIDENT AMERIMART DEVELO P.O. 80X 473 Not reported NY		HIST UST	N/A
0.235 ml. 1243 ft. Relative: Lower Actual:	BUFFALO, NY 14215 Site 2 of 2 in cluster E UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Totel Capacity: Facility Type: Mailing Company: Mailing Title: Meiling Address 2: Mailing Address 2: Mailing Address 2: Mailing Address 2: Mailing Zip Code: Mailing Phone No: Mailing Email: Owner Name: Owner Name: Owner Address 2: Owner Address 2: Owner Address 2: Owner Address 2: Owner Name: Owner Address 2: Owner Zip Code:	STATE 07/20/12 03/08/02 23000 Not reported AMERIMART DEVEL Not reported BERNARD FERER PO BOX 811 1066 SHERIDAN DR TONAWANDA NY 14150 (716) 874-7000 Not reported PRESIDENT AMERIMART DEVEL P.O. 80X 473 Not reported NY 14072		HIST UST	N/A
0.235 ml. 1243 ft. Relative: Lower Actual:	BUFFALO, NY 14215 Site 2 of 2 in cluster E UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Totel Capacity: Facility Type: Mailing Company: Mailing Company: Mailing Title: Mailing Address 2: Mailing Address 2: Mailing Address 2: Mailing Zip Code: Mailing Email: Cwner Title: Cwner Name: Cwner Address 2: Owner Address 2: Owner Address 2: Cwner State:	STATE 07/20/12 03/08/02 23000 Not reported AMERIMART DEVEL Not reported BERNARD FERER PO BOX 811 1066 SHERIDAN DR TONAWANDA NY 14150 (716) 874-7000 Not reported PRESIDENT AMERIMART DEVELO P.O. 80X 473 Not reported NY		HIST UST	Ν/Α
0.235 ml. 1243 ft. Relative: Lower Actual:	BUFFALO, NY 14215 Site 2 of 2 in cluster E UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Address 2: Mailing State: Mailing State: Mailing Phone No: Mailing Femail: Owner Title: Owner Name: Owner Address 2: Owner Address 2: Owner Address 2: Owner Address 2: Owner Address 2: Owner Address 2: Owner Company: Emergency Contact:	STATE 07/20/12 03/08/02 23000 Not reported AMERIMART DEVEL Not reported BERNARD FERER PO BOX 811 1066 SHERIDAN DR TONAWANDA NY 14150 (716) 874-7000 Not reported PRESIDENT AMERIMART DEVEL P.O. 80X 473 Not reported NY 14072 (716) 773-1677 473 E DELAVAN INC YOUSIF ALEZI		HIST UST	NIA
0.235 ml. 1243 ft. Relative: Lower Actual:	BUFFALO, NY 14215 Site 2 of 2 in cluster E UST: UST: Facility Id: Region: Expiration Date: Renewal Date: Total Capacity: Facility Type: Mailing Company: Mailing Title: Mailing Company: Mailing Company: Mailing Company: Mailing Company: Mailing Company: Mailing Company: Mailing Company: Mailing Address 2: Mailing State: Mailing Zip Code: Mailing Frome No: Mailing Phone No: Mailing Phone No: Mailing Phone No: Mailing Phone No: Mailing Phone No: Mailing Phone No: Mailing Code: Owner Address 2: Owner Address 2: Owner State: Owner Zip Code: Owner Phone: Owner Company:	STATE 07/20/12 03/08/02 23000 Not reported AMERIMART DEVEL Not reported BERNARD FERER PO BOX 811 1066 SHERIDAN DR TONAWANDA NY 14150 (716) 874-7000 Not reported PRESIDENT AMERIMART DEVEL P.O. 80X 473 Not reported NY 14072 (716) 773-1677 473 E DELAVAN INC		HIST UST	NIA

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Direction Distance	ч	- Institute - Andre - A			EDR ID Number
Elevation	Site			Database(s)	EPA ID Number
	1			899	
	TEXAS GAS CONVENIENT MARKE	T (Continued)		· · ·	U001851696
	30 VL	GRAND ISLAND		6 S	
	Owner City: Owner Sub Type:	Corporate or Commercial			
	UTM X:	186620.31789			
	UTM Y:	4759288.35211	78	- 192 - 192	
	Sile Type Name:	Retail Gasoline Sales		-	
22	Sile Type Status:	Active		e.	*
	Comments:	01/10/00 Site inspection, approx.	. 9:45 A.M. One	a unlabeled fillport. A pl	ain,
		black lid covers this filiport.		2 Inspection w/ECO	
		Pheips, Numerous violations,	PFK 04/30/02	2 Documentation received	/ed from
		RP. All issues addressed.		-	() (1)
	Program Type:	PBS		•	
1	Figham Type.	F00	14		
	Tank Number:	1			1 2
	Tank Location Name:	Underground			
	Tank Status:	In Service			
	Tank Model:	Not reported			
	Pipe Model:	Not reported	800		
	Active Status:	Active	-		2
	Install Date:	10/01/71		2	
	Capacity Gallons:	10000		a 14	<u>b.</u>
	Material Name;	Gasoline			
	Percentage:	100.00			
,	Tank Type Name:	Fiberglass Coated Steel			
	Tank Internal Protection:	Fiberglass Liner (FRP)			
	Tank Internal Protection 1: Tank Internal Protection 2:	Fiberglass Not reported			
		Underground/On-ground			
		Equivalent Technology		5 1	
1		Wrapped		-	
		Not reported			14
	Tank Secondary Containment 1:		31.54	t -	· · · · · · · · · · · · · · · · · · ·
	Tank Secondary Containment 2:	Not reported			er 71 86
		Not reported			
2		Groundwater Well		200 • 0	
	Tank Leak Delection 2:	Not reported	•		
		Pressurized Piping Leak Detector	- **		
		Not reported			101 101
		None		•	
а с		Not reported	20		
		Submersible		24	
		Catch Basin	1	2 1	
		Homer EZ Check or			
		11/11/88			
		r #			
		2			a . 35
		Underground			
		In Service			
		Not reported			
	and an a state of the state of	Not reported			
		Active			
		10/01/71	•0		
		10000			
	Material Name:	Gasoline			
					×

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Distance Elevation	Site				Database(s)	EDR ID Number EPA ID Number
	TEXAS GAS CONVENIENT MARKE	T (Continued)		X		U001851696
	Percentage:	100.00		*		
	Tank Type Name:	Fiberglass Coated Steel				
	Tank Internal Protection:	Fiberglass Liner (FRP)				
	Tank Internal Protection 1:	Fiberglass				
	Tank Internal Protection 2:	Not reported		41		
	Pipe Location Name:	Underground/On-ground			21	
	Pipe Type Name:	Equivalent Technology				e
	Pipe External Protection 1:	Wrapped Not reported				
	Pipe External Protection 2: Tank Secondary Containment 1					
	Tank Secondary Containment 2					8
	Pipe Secondary Containment:	Not reported				
	Tank Leak Detection 1:	Groundwater Weil				
	Tank Leak Detection 2;	Not reported				•
	Pipe Leak Detection 1:	Pressurized Piping Leak	Detector			
	Pipe Leak Detection 2: Type Of Overfill Prevention 1:	Not reported None				
	Type Of Overfill Prevention 2:	Not reported				
	Dispenser Melhod:	Submersible		1		
	Spill Prevention:	Catch Basin	•			
	Tightness Test Mathod:	Homer EZ Check or II				
	Date Tested:	12/01/88				
	Next Test Date: Date Tank Closed:	11 .				
	Date Failk Closed:	11				
	÷.					
	Tank Number:	3				
	Tank Location Name:	Underground				
	Tank Status:	Closed Prior to Micro Com	version, 03/91			
	Tank Model:	Not reported				
·	Pipe Model: Active Status:	Not reported				
	Install Date:	10/01/71				
	Capacity Gallons:	2000				
	Material Name:	#2 Fuel Oll				
	Percentage:	100.00		2	20	
	Tank Type Name:	Steel/Carbon Steel/Iron	×.			
	Tank Internal Protection:	None	2	345	20	
	Tank Internal Protection 1: Tank Internal Protection 2:	None Not reported				
	Pipe Location Name:	No Piping				12
	Pipe Type Name:	Galvanized Steel		•	: *	
	, Pipe External Protection 1:	None			· ·	
	Pipe External Protection 2:	Not reported				
	Tank Secondary Containment 1:		1 .5	•	-20	
	Tank Secondary Containment 2:			•		
820	Pipe Secondary Containment: Tank Leak Detection 1:	Not reported None				1.5
	Tank Leak Delection 2:	Not reported			· · · ·	
	Pipe Leak Detection 1:	Not reported				A. 1
	Pipe Leak Detection 2:	Not reported				
	Type Of Overfill Prevention 1:	None				
	Type Of Overfill Prevention 2:	Not reported				
	Dispenser Melhod;	Suction				
	Spill Prevention: Tightness Test Method:	Not reported Testing Not Required				
	Date Tested:	//				

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ette		1999 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	Databasa/a	EDR ID Number
Site	7		Database(s)	EPA ID Number
			•	
TEXAS GAS CONVENIENT MARK		194		U001851596
Next Test Date: Date Tank Closed:				
alarana kunon ku Kunon kunon	(5) a.2 22			
Tank Number:	4			а в
Tank Location Name: Tank Status:	Underground Closed Prior to Micro Conversion, 03/91		*	
Tank Model:	Not reported			
Pipe Model:	Not reported		8	
Active Status:	Inactive		83	
Install Date:	10/01/71			
Capacity Gallons:	2000			1
Material Name: Parcantage:	#2 Fuel Oll 100,00			
Tank Type Name:	Steel/Carbon Steel/Iron			
Tank Internal Protection:	None	*		
Tank Internal Protection 1:	None			
Tank Interna) Protection 2:	Not reported			
Pipe Location Name:	No Piping			37
Pipe Type Name: Pipe External Protection 1:	Galvanized Steel		×	
Pipe External Protection 2:	Not reported			1879
Tank Secondary Containment 1:	None		2	
Tank Secondary Containment 2:			, ii	
Pipe Secondary Containment:	Not reported			
Tank Leak Detection 1: Tank Leak Detection 2:	None Not reported			
Pipe Leak Detection 1:	Not reported			
Pipe Leak Detection 2:	Not reported			
Type Of Overfill Prevention 1:	None		24	
Type Of Overfill Prevention 2:	Not reported			
Dispenser Method: Spill Provention:	Suction .			
Spill Prevention: Tightness Test Method:	Not reported Testing Not Required			
Date Tested:				
Next Test Dale:	in the second		12	¥
Date Tank Closed:	11			
2	99 ()		1251	
Tank Number:	5		20	
Tank Location Name:	Underground ···		597 B	
Tank Status:	In Service			
Tank Model:	Not reported	22		
Pipe Model:	Not reported			
Active Status:	Active			
Instell Date: Capacity Gallons:	11/01/89 3000			
Material Name:	Kerosene			
Percentage:	100.00			
Tank Type Name:	Steel/Carbon Steel/Iron			
Tank Internal Protection:	None			
Tank Internal Protection 1:	Original Sacrificial Anode			
Tank Internal Protection 2: Pipe Location Name:	Not reported Underground/On-ground	æ.	»•	
Pipe Type Name:	Steel/Carbon Steel/Iron			
Pipe External Protection 1:	Original Sacrificial Anode			
Pipe External Protection 2:	Wrapped			
werken er forste der bereiten der for i Stationer Bereiten Stationer i Stationer i Stationer Sta	nen an andre version and the second			

Vap ID Direction	Ч	MAP FIN			COD IO
Xstence Sevation	Site			Database(EDR ID Numbe s) EPA ID Number
					2
	TEXAS GAS CONVENIENT MARKE	T (Continued)			U001851696
	Next Test Date:	11	\$		195
	Date Tank Closed:	11			
	Parts Manus	4		6	
	Tank Number: Tank Location Name:	4 Underground			
	Tank Status:		o Conversion, 03/91	18 D	
	Tank Model:	Not reported			2
	Pipe Model:	Not reported	8	.106-1	
	Active Status:	Inactive			
	Install Date:	10/01/71			
	Capacity Gallons:	2000	12	8	
	Material Name:	#2 Fuel Oil			0
	Percentage:	100.00 StackCortes Stack	~~~		
	Tank Type Name: Tank Internal Protection:	Steel/Carbon Steel/II None	IQU		
	Tank Internal Protection 1:	None			
	Tank Internal Protection 2:	Not reported			
	Pipe Location Name:	No Piping	2	N 94	
	Pipe Type Name:	Galvanized Steel	- 4	5 E) s
	Pipe External Protection 1:	None	22	×	
	Pipe External Protection 2:	Not reported		÷	
	Tank Secondary Containment 1:				
	Tank Secondary Containment 2:	A REAL PROPERTY AND	я. Я	10 ⁶⁴ (4)	
	Pipe Secondary Containment: Tank Leak Detection 1:	Not reported None			λK.
	Tank Leak Detection 2:	Not reported			
	Pipe Leak Detection 1:	Not reported	(m) 		
	Pipe Leak Detection 2:	Not reported			
	Type Of Overfill Prevention 1:	None		14	
	Type Of Overfill Prevention 2:	Not reported	100		
	Dispenser Method:	Suction	8		
	Spill Prevention:	Not reported	۵ •		
	Tightness Test Method:	Testing Not Required	1 g + 4		
	Date Tested: Next Test Date:		839 11	۸.	
	Dale Tank Closed:	11			
	Dato Talin Olobodi	er y			
			15		
	Tank Number:	5		5). 75	
	Tank Location Name:	Underground ···			
	Tank Status:	In Service			
	Tank Model:	Not reported			
	Pipe Model:	Not reported	a ² a		
	Active Status: install Date:	Active . 11/01/89			
	Capacity Gallons:	3000			
	Material Name:	Kerosene			
	Percentage:	100.00			
	Tank Type Name:	Steel/Carbon Steel/Inc	20		
	Tank Internal Protection:	None			
	Tank Internal Protection 1:	Original Sacrificial And	ode		
	Tank Internal Protection 2:	Not reported	<i>2</i>	<	
	Pipe Location Name:	Underground/On-grou		585	
	Pipe Type Name:	Steel/Carbon Steel/Irc			
	Pipe External Protection 1: Pipe External Protection 2:	Original Sacrificial And Wrapped	006		
	Liha Extatual Liotacion s:	a and the and			

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Map ID		MAP FINDING	s		
Direction Distance	2				EDR ID Number
Elevation	Site	······································		Datebase(s)	EPA ID Number
			<i>М</i>		1.2-368.0 M
			8		*
	TEXAS GAS CONVENIEN	TMARKET (Continued)			U001851696
2	Dead Letter:	False	10		
	CBS Number: Town or City:	Not reported BUFFALO (C)	.1		
	County Code:	14			3
	Town or City:	02		2243	
	Region:	9			
	Tank Id:	1	101 5		
	Tank Location:	UNDERGROUND			
	Tank Status:	In Service			
	install Date:	19711001			
	Capacity (gals): Product Stored;	10000 UNLEADED GASOLINE			
	Tank Type:	Fiberglass reinforced plastic (FRP)	20		
	Tank Internal:	None	5	22	
	Tank External:	40	*	8	*
	Pipe Location: Pipe Type:	Underground GALVANIZED STEEL	2		
	 Pipe Internal: 	None .	8		
	Pipe External:	None			220
	Second Containment:	None ·	· · ·		
24	Leak Detection: Overfill Prot:	30 None	·		
	Dispenser:	Submersible	ан С	κ.	
	Date Tested:	12/01/1988			
	Next Test Date:	Not reported	18		2
	Missing Data for Tank: Date Closed:	No Missing Date Not reported			
	Test Method:	Homer EZ Check	•		
	Oeleted:	False		22	
	Updated: Lat/long:	True Not reported			
	Laviolig.	Notrepoiled			
					2
	Tank Id: Tank Location:	2 UNDERGROUND			
	Tank Status:	In Service			
	Install Date:	19711001			
	Capacity (gals):	10000		a.	
	Product Stored: Tank Type:	UNLEADED GASOLINE Fiberglass reiñforced plastic [FRP]		*	
	Tank Internal:	None		~	
	Tank External:	40			
	Pipe Location:	Underground			2
	Pipe Type: Pipe Internal:	GALVANIZED STEEL			
	Pipe External:	None	5		180
	Second Containment:	None			
	Leak Detection: Overfill Prot:	30 Nono	• 		
	Dispenser.	None Submersible			12
	Date Tested:	12/01/1988	>		
	Next Test Date:	Not reported			
	Missing Data for Tank: Date Closed:				
	Test Method:	Not reported Homer EZ Check			
	Deleted:	False		10	
			v	a	

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Direction Distance Elevation	Site			Dat	abase(s)	EDR ID Number EPA ID Number	
	UIG				20030(3)		545
			· · ·	•			
	TEXAS GAS CONVENIENT	MARKET (Continued)		×		U001851696	
	Updated:	True		912 (1			
	Lat/long:	Not reported	8				
	Tank Id:	3					
	Tank Location:	UNDERGROUND					
	Tank Status:	Closed Sefore April 1, 1991	٠				
	Install Date:	19711001					
	Capacity (gais):	2000					
	Product Stored:	NOS 1,2, OR 4 FUEL OIL					
	Tank Type:	Steel/carbon steel					
	Tank Internal:	Not reported					
	Tank External:	Not reported					
	Pipe Location:	Not reported GALVANIZED STEEL					
	Pipe Type: Pipe Internal:	Not reported					
	Pipe External:	Not reported	· · · ·				
	Second Containment:	None					
	Leak Detection:	None					
	Overfill Prot:	Not reported	· · ·	· ·			
	Dispenser;	Suction		.4			
	Date Tested:	Not reported			•		
	Next Test Date:	Not reported	1				
	Missing Data for Tank:	. Minor Data Missing					
	Date Closed:	Not reported					
	Test Method:	Notreported	<i>a</i>				
	Deleted:	False					
<i></i>	Updated:	False	· ·				
· ·	Lationg:	Not reported	A LORDER	(*),			
	installing the		14 Marian				
	Tank id:	4					
	Tank Location:	UNDERGROUND					
	Tank Status:	Closed Bafore April 1, 1991					
10	Install Date:	19711001					Χ.
2	Capacity (gals):	2000		10 A			
	Product Stored:	NOS 1,2, OR 4 FUEL OIL					
	Tank Type:	Steel/carbon steel	a	. :			
	Tank Internal:	Not reported					
· · ·	Tank External:	Not reported		• •			
	Pipe Location:	Not reported	1				
	Pipe Type:	GALVANIZED STEEL					
	Pipe Internal:	Not reported				and the second sec	
	Pipe External:	Not reported				· · · · · · · · · · · · · · · · · · ·	
	Second Containment: Leak Detection:	None					
	Overfill Prot:	Not reported					
	Dispenser:	Suction					
	Date Tested:	Not reported	1				
	Next Test Date:	Not reported					
	Missing Data for Tank:	Minor Data Missing					
	Date Closed:	Not reported					
	Test Method:	Not reported					
	Deleted:	False			÷		
	Updated:	False		•			
	Lat/long:	Not reported					

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Map ID	9	MAP FINDING	S				
Oirection Distance		Negetite de la companya de la			S. 59 (8)	EDR ID Number	
Elevation	Site		·	<u>C</u>	atabase(s)	EPA IO Number	
·······				aaren eta	v		
	TEXAS GAS CONVENIENT	MARKET (Continued)				U001851696	
	Tank Id:	5					
	Tank Location:	UNDERGROUND					
	Tank Status:	In Service					
	Install Date:	19891101					
	Capacity (gais):	3000					
	Product Stored:	KEROSENE					
	Tank Type:	Steel/carbon steel					
	Tank Internal:	None	€.				
	Tank External:	20					
	Pipe Location:	Underground GALVANIZED STEEL	4				
	Pipe Type: Pipe Internel:	None					
	Pipe External:	None					
	Second Containment:	20		8			70
	Leak Detection:	30		•			
	Overfill Prot:	None	1				
	Dispenser;	Suction				ž	
	Date Tested:	Not reported					
	Next Test Date:	Not reported					
	Missing Data for Tank:		1576			3	¥.
	Date Closed:	Not reported				2	
	Test Method:	Not reported			283 270	*	
	Deleted:	False					
	Updaled; Lat/long:	True Not reported					
		•	···-		-	610000 4000	
NW	TRINIDAD PARK - BUFFALC MONTICELLO STREET BUFFALO, NY	•	<u></u>	HIST	LTANKS	\$102234075 N/A	
/NW 4-1/2 256 ml.		•		HIST			
/NW /4-1/2 258 ml. 351 ft.	MONTICELLO STREET BUFFALO, NY	•	ē	HIST			
/NW /4-1/2 258 ml. 351 ft. slative:	MONTICELLO STREET BUFFALO, NY) .	ŝ	HIST			
/NW 4-1/2 258 ml. 351 ft. slative:	MONTICELLO STREET BUFFALO, NY LTANKS: Site ID:	237086	ŝ	HIST			
NW 4-1/2 256 ml. 351 ft. slative: ower	MONTICELLO STREET BUFFALO, NY LTANKS: Site ID: Spill Date:	237088 07/01/95	6 	HIST			
NW 4-1/2 256 ml. 351 ft. blative: ower clual:	MONTICELLO STREET BUFFALO, NY LTANKS: Site ID: Spill Date: Facility Addr2:	237086 07/01/95 Not reported	e T	HIST			
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NW 4-1/2 256 ml. 351 ft. blative: ower clual:	MONTICELLO STREET BUFFALO, NY LTANKS: Site ID: Spill Date: Facility Addr2: Facility ID: Program Number: SWIS: Region of Spill: Investigator: Refored To: Reported to Dept: CID: Spill Cause: Water Affected:	237088 07/01/95 Not reported 9504827 9504827 1502 9 COOKE Not reported 07/20/95 Not reported Tank Failure Not reported		HIST			
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Map ID Olrection		MAP FINE	DINGS		
Distance	014			Detebase(a)	EDR ID Number
Elevation	Site			Database(s)	EPA ID Number
	TRINIDAD PARK - BUFF	ALO (Continued)			\$102234075
	Spill Record Last Up	date: 12/16/97			
	Spille Namer:	Not reported			
	Spiller Company: Spiller Phone:	CITY OF BUFFALO (716) 851-5803			• •
17	Spiller Extention:	Not reported			
	Spiller Address:	CITY HALL			
	Spiller City, St, Zip:	BUFFALO, NY 14214-			
	Spiller County:	001			
	Spiller Contact:	Not reported			
	Spiller Phone:	Not reported			
	Splifer Extention:	Not reported			
	DEC Region: Program Number:	9 9504827	· · ·		
	DER Facility ID:	195326			
	Site ID:	237086			
	Operable Unit ID:	1015743.			• 1
	Operable Unit:	01			
	 Material ID; 	388347			
	Material Code:	00048	-22		
	Material Name: Case No.:	BLACKTOP Not reported			
	Material FA:	Petroleum		·	
	Quantity:	0.00			
	Units:	Gallons			2
	Recovered:	0.00			
	Resource Affected:	Soil			
	Oxygenate:	False	·*.		
	Site ID: Spill Tank Test:	Not reported Not reported			
	Tank Number:	Not reported.			:
•/-	Tank Size:	Not reported			
	Test Method:	Not reported			
* x	Leek Rate:	Not reported	3		
	Gross Fail:	Not reported			
	Modified By:	Not reported			
	Last Modified: Test Method:	Not reported Not reported			
	DEC Memo:		27 MATERIAL OZZING UP FI	ROM AROUND BIK	PATH CALLER
			NOLD INDUSTRIAL SITE WE		
		CallerRemark - 9504827	· ·		
	Remarks:		7 Prior to Sept, 2004 data tran	이 것이 같은 것 같은 것 같아요? 것 같은 것 같은 것 같아요? 것 같아요?	a second s
			95: JDC CONTACTED CITY		같은 것 같은 것 것 같아. 같은 것 같은 것 것 같은 것 같아. 가지 않는 것 같이 있다. 가지 않는 것 같이 있다. 가지 않는 것 같은 것 같이 있다. 가지 않는 것 같이 있다. 가지 않는 것 가지 않는 것 같이 있다. 가지 않는 것 같이 있다. 가지 않는 것 같이 있다. 것 같이 있다. 것 같은 것 같은 것 같은 것 같이 있다. 것 같은 것 같
	× •		TAKEN NO ACTION WITH T		1 : 2 : 2 : 2 : 2 : 2 : 2 : 2 : 2 : 2 :
	•2 12a		PER, REFERRED PARK COM EMPRIC AND ADVISED HIM		
			JDC INSPECTED SITE AND		
			OR, 07/20/95; TOOK PHO		
		요즘 아이들 것이 좋아 아이들을 통지 않아 구멍을 가지 않는 것이 많다. 것이 많은 것이 집에 많은 것이 없는 것이 없다.	SHOWED NO SIGNS OF SI		
		WILL CONTACT MR KANE	ON 7/24. 07/24/95: JDC T	ELECON WITH MR	KANE AND
			T OF POTENTIAL COSTS F		
			WILL TAKE ON THE MATTER		
			ACTING THE COMMISSION		
			FIRMATION LETTER WHEN /ITH MR KANE, THEY WILL 6		
	a		STED HE RESPOND WITH R		
			AC/TOM BRUMMER, CITY/PI		
					CLEANUP, BRUMMER

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MAP FINDINGS Map ID Direction Distance EDR ID Number Elevation Sile Database(s) EPA ID Number 6 g

S102234075

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 EQUATEWITH 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 SNOWFALL. 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. END DECRemark - 9504827

HIST LTANKS:	2
Region of Spill:	9
Spill Number:	9504827
Investigator:	JDC .
Caller Name:	Not reported
Caller Agency:	Nol reported
Caller Phone:	Not reported
Caller Extension:	Not reported
Notifier Name:	Not reported
Notifier Agency:	Not reported
Notifier Phone:	Not reported
Nollfier Extension:	Not reported
Spill Date:	07/01/1995
Spill Time:	12:00
Reported to Department Date:	07/20/95
Reported to Department Time:	13:50
SWIS:	14
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
Spiller Name:	CITY OF BUFFALO
Spiller Address:	CITY HALL
Spiller City, St, Zip:	BUFFALO, NY 14214-
Facility Contact:	Not reported

TRINIDAD PARK - BUFFALO (Continued)

Map ID Direction	Ľ.	MAP'FINDINGS	
Distance Elevation	Site	Databa	EDR ID Number se(s) EPA ID Number
	TRINIDAD PARK - BUFFALO	(Continued)	\$102234075
	Facility Phone:	(716) 851-5803	
	Facility Extention:	Not reported	
	Spill Cause:	Tank Fallure	6.D
	Resource Affectd:	On Land	
	Water Affected:	Not reported	
12	Spill Source:	Other Non Commercial/Industrial	
	Spill Notifier:	Cilizen	
	PBS Number:	Not reported	
	Cleanup Ceased:	12/11/95	
	 Cleanup Meete Standard: 	True 07/20/95	
	Last Inspection: Recommended Penalty:	Penalty Not Recommended	
	Spiller Cleanup Date:		• .
	Enforcement Date:	ii ·	
	Investigation Complete:	ii .	
	UST Involvement:	False	
	Spill Class:	Known release that creates potential for fire or hazard. DEC Respor	190.
1002		Unable/unwilling Responsible Party. Corrective action taken. (ISR)	
	Spill Closed Dt:	12/11/95	
	Date Region Sent Summar		
	Corrective Action Flan Sub		
	Date Spill Entered in Comp		
	Time Spill Entered in Comp Spill Record Last Update:		÷
	Is Updated:	12/16/97 False	
	PBS Number:	Not reported	
•	Tank Number:	Not reported	
	. Tank Size;	Not reported	
	Test Method:	Not reported	
	Leak Rate Falled Tank:	Not reported	
	Gross Leak Rate:	Not reported	
	Material Class Type:	Petroleum	
	Quantity Spilled:	σ.	
	Unkonwn Quantity Spilled:	True	
	Units:	Gallons	
	Quantity Recovered: Unkonwn Quantity Recover	0	
	Material:	ASPHALT	1
	Class Type:	ASPHALT	
	Times Material Entry In File		
	CAS Number:	Not reported	
	Last Date:	19940728	
	Material:	BLACKTOP	
	Class Type:	BLACKTOP	
	Times Material Entry in File		·
	CAS Number:	Not reported	÷.
	Last Date:	Not reported	110 11 10 T
		JDC CONTACTED CITY PARKS AND CONFIRMED SPILL INFORMA	
		O ACTION WITH THE MATTER WITH PAST COMPLAINTS. FRANK	
		ED PARK COMMISSIONER, RON EMPRIC. 07/20/95: JDC TELECON	
		ISED HIMOF SITUATION, WAS REFERRED TO MIKE KANE, ENVIR	
		ED SITE AND FOUND BLACK TAR AT WALKWAY, WAS NOT MOVIN TOOK PHOTO OF AREA, NO SOURCE EVIDENT, RR TRACKS TO T	
	0/120/95:	TOUR FIGTO OF AREA, NO BOURGE EVIDENT, RR TRAGAS TO T	IL LAN SHUYYEU

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107/24/95: JDC TELEGON WITH MR KANE AND 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 WHOWILL BE CONTACTING THE ÷

		 A second sec second second sec
50	N N 199	MAP FINDINGS
		2 2 Mar 19

EDR ID Number Database(s) EPA ID Number

TRINIDAD PARK.- BUFFALO (Continued)

Map ID Direction Distance

Elevation

Site

S102234075

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 WITHREMMEDIATION 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 IM 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 CONTAMINATIONIS 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, DENNISWILL 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. MATERIAL OZZING UP FROM AROUND BIKE PATH, CALLER STATED THAT PARK IS AN OLD INDUSTRIAL SITE WERE BLACKTOP WAS MANUFACTURED.

Spill Cause:

18 NW 1/4-1/2	TRINIDAD PÅRK 237 KENSINGTON AVENUE BUFFALO (C), NY 14214		5 0 0	•	BROWNFIELDS	S105589945 N/A
0.282 ml. 1488 ft.					15	
Relative: Lower	BROWNFIELDS: Program: ERP Sile Code: 58769	2	26		а р	U U
Actual: 659 ft.	Environmental Problems	The primary contaminants of concern aromatic hydrocarbons. Most of the sil concentrations slightly exceeding NYS 4046). However, the concentrations fo in the neighborhood background samp only slightly higher than that found in the evidence found of significant impact to	te's surface SDEC-recor- ound on site ples. The su he surface	soil conta nmended were sim ibsurface soils. The	ained cPAHs at cleanup objectives (illar to levels found soils contained cPAI	
	Site Description:	The site is a 1.5 acre neighborhood pa of Buffalo in a mixed-use area: an active eastern perimeter of the site; residentia	ve railroad l	ine is loca	ated on the	

Distance					EDR ID Number	
Elevation	Site			Database(s)	EPA ID Number	
		•				
	TRINIDAD PARK (Continued	server the second se			S105589945	
		Place to the west; and Industrial situated to the north and south.				
		asphalt manufacturing, paving a	ind construction companies	. The buildings on s		
		were demolished in the 1970s a was later developed. Based on a			(
		building demolition debris was le				
e e		soil to create landscape features				
		were, on different occassions, re prompted investigation and limite				
		completed near the park's baske	atbail courts when tar seeps	s were observed; tai	·	
		and soil were removed for off-sit NSYDEC-Spills completed a clear			r is	
		badly corroded underground tan	ks with tar and soil were rea	moved. In 1999, a b		
		seep in another part of the site p An underground storage tank, pa				
		The Site Investigation report(200			,	
		site survey and test pits, that no			and i	
		site. The March 2003 ROD conc The site was remediated, and the				
	•	City of Buffalo public water supp				
		exposure concerns.				
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		•	*	
19	SEARS WAREHOUSE		185	LTANKS	S100119256	
	420 EAST DELAVAN		2	HIST LTANKS	NA	
			2	THOT ELMINING		
	BUFFALO, NY					
1 /4-1/2 0,344 mi. 1 818 ft.	BUFFALO, NY	8				
0,344 mi. 1818 ft.						
0,344 mi.	LTANKS: Sile ID:	190084	2 2 10			
0,344 mi. 1818 ft. Relative: Lowar	LTANKS: Site ID: Spili Date:	08/19/87				
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0,344 mi. 1818 ft. Relative: Lower Actual:	LTANKS: Site ID: Spill Date: Facility Addr2: Facility ID: Program Number: SWIS: Region of Spill: Investigator: Referred To: Reported to Dept: CID: Spill Cause:	08/19/87 Not reported 8704178 8704178 1502 9 PRINGLE Not reported				. 2 300
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	MAP FINDINGS
Site	EDR ID Number Datastets (s) eastets (c)
SEARS WAREHOUSE	Continued) S100119256
Spiller Address:	420 EAST DELAVAN
Spiller City,St,Zip: Spiller County:	BUFFALO, NY 14208 001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	9
Program Number:	8704178
DER Facility ID:	158615
Site ID:	190084
Operable Unit ID:	908048
Operable Unit:	01
Material ID:	466826
Material Code: Material Name:	000B Diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	0.00
Units:	Gallons
Recovered:	0.00
Resource Affected:	Groundwater
Oxygenate:	False
Site ID:	Not reported
Spill Tank Test:	Not reported
Tank Number:	Not reported
Tenk Size:	Not reported
Tast Method:	Not reported
Leak Rate:	Not reported
Gross Fail: Modified By:	Not reported
Last Modified:	Not reported Not reported
Test Method:	Not reported
DEC Memo:	Start CallerRemark - 8704178 CONTAMINATED SOIL FOUND IN TANK EXCAVATION END
	CallerRemark - 8704178
Remarks:	Start DECRemerk - 8704178 Prior to Sept, 2004 data translation this spill Lead
	DEC Field was "MNP" / / : 3000 GAL TANK REMOVED, CONTAMINATED SOIL IS BEING
	REMOVED, 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. END DECRem.
	8704178 .
	5104118
HIST LTANKS:	
Region of Spill:	9 8704178
Spill Number: Investigator:	8704178 MNP
Caller Name;	Not reported
	List ishaliga
Caller Agency:	Not reported
Caller Agency: Caller Phone:	Not reported
Caller Agency: Caller Phone: Caller Extension:	Not reported
Caller Phone:	
Caller Phone: Caller Extension:	Not reported Not reported
Caller Phone: Caller Extension: Notifier Name:	Not reported Not reported Not reported
Caller Phone: Caller Extension: Notifier Name: Notifier Agency:	Not reported Not reported Not reported Not reported

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Map ID Direction Distance Elevation

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Dilance Eliveration EDR ID Number Database(s) EDR ID Number EPA ID Number FPA ID Number Selar Selar Continued) \$109119256 Spliter Councy: 400 EAST DEL/VAN Spliter Councy: 901 \$109119256 Spliter Councy: 001 Not reported \$109119256 Spliter Councy: 001 Not reported \$100 FFALO, NY 14208 Spliter Councy: 001 Not reported \$100 FFALO, NY 14208 Spliter Councy: 001 \$100 FFALO, NY 14208 \$100 FFALO, NY 14208 Spliter Councy: 001 \$100 FFALO, NY 14208 \$100 FFALO, NY 14208 Spliter Councy: 001 \$100 FFALO, NY 14208 \$100 FFALO, NY 14208 Spliter Councy: 001 \$100 FFALO, NY 14208 \$100 FFALO, NY 14208 Operatible Unit: D: 1500 FFALO, NY 14208 \$100 FFALO, NY 14208 \$100 FFALO, NY 14208 Operatible Unit: D: 100 FFALO, NY 14208 \$100 FFALO, NY 14208 \$100 FFALO, NY 14208 Operatible Unit: D: 100 FFALO, NY 14208 \$100 FFALO, NY 14208 \$100 FFALO, NY 14208 Operatible Unit: D: 100 FFALO, NY 14208 \$1	Map ID Direction			MAP FINDING	S		
Spiller Address: 400 EAST DELAVAN Spiller City, SL,Zp: BUFFALD, NY 14209 Spiller Contact: Not reported Spiller Contact: Not reported Spiller Contact: Not reported Spiller Extention: Not reported DEC Region: 9 Program Number: 8704173 DER Facility ID: 168413 Stale ID: 100084 Operable Unit: 01 Material Name: Dissel Case No.: Not reported Material Name: Dissel Case No.: Not reported Resource Affectadt: Goundwater Coveradt: Footelum Quentity: 0.00 Units: Gellons Resource Affectadt: Goundwater Croundwater False Spill Tank Tast: Not reported Tank Number:	Distance	Site				Databa	EDR ID Number se(s) EPA ID Number
Spiller Address: 420 EAST DELAVAN Spiller City, SL,Zip: BUFFALO, NY 14203 Spiller Contact: Not reported Spiller Contact: Not reported Spiller Contact: Not reported Spiller Extention: 874178 DEC Region: 9 Program Number: 8704178 Operatie Unit ID: 90004 Quantity: 0.00 Units: Gallons Resource Affected: Groundwater Groundwater False Spill Tank Test: Not reported Tank Mumber: Not reported Tank Mumber: Not reported Tank Mumber: Not reported DEC Morne: <td></td> <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td>					•		
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Spiller City, SLZp: BUFFALO, NY 14208 Spiller Contact: Not reported Spiller Contact: Not reported Spiller Contact: Not reported Spiller Extention: Not reported DEC Region: 9 Program Number: 8704178 DER Feality ID: 158615 Sita ID: 190084 Operable Unit: 90084 Operable Unit: 916961 Material Code: 0008 Material PA: Partoleum Quartific Vinit: 98100 Quartific Vinit: 0400 Quartific Vinit: 98100 Quartific Vinit: 98100 Material PA: Partoleum Quartific: Gallons Recoverad: 0000 Recoverad: 0200 Oxygenate: False I Site ID: Not reported Tank Staz: Not reported		Land Control of the Control of Co		VAN			0100110200
Spiller Coundy: 001 Spiller Coundy: Not reported Spiller Phone: Not reported Spiller Phone: 9 Program Number: 8704178 DEC Region: 9 Program Number: 8704178 Operable Unit: 01 Material ID: 46828 Material ITA: Petrolaum Quarable Unit: Dissel Case No: Not reported Recovered: 0.00 Recovered: Calons' Recovered: Not reported Spill Tank Tast: Not reported Tank Number: Not reported Lesk Monified: Not reported Lesk Mather: Not reported Deck Rate: Not reported Deck Mathod: Not repor							
Spiller Contact: Not reported Spiller Extention: Not reported DEC Region: 9 Program Number: 8704178 DER Facility ID: 19004 Operatie Unit: 01 Material Code: 0008 Material Code: 0008 Material Code: 0008 Material Code: 0008 Cuase No: Not reported Material Code: 0008 Cuase No: Not reported Material Code: 0000 Cuase No: Not reported Material Stat: Gallons Recovered: 0.00 Resource Affectad: Groundwater Oxygenate: Faise Stel ID: Not reported Spill Tank Test: Not reported Tank Number: Not reported Last Modified: Not reported Last Modified: Not reported DEC Meind was "MNP" / 1 :3000 GALTANK REMOVED, CONTAMINATED SOL, FOUND IN TANK EXCAVATION END Caller Remark - 8704178 CONTAMINATED SOL, FOUND IN TANK EXCAVATION END Caller Amark - 8704178 CO				1200		•	
Splitter Phone: Not reported Splitter Extensition: Not reported DEC Region: 9 Program Number: 8704173 DEF Reality ID: 159815 Site ID: 190844 Operatise Unit ID: 90844 Operatise Unit: 01 Material Name: Disest Case No: Not reported Material Name: Polaton Quantity: 0.00 Recovered: 0.00 Recovered: 0.00 Resource Affected: Gorundwater Oxygenatic False '' Stel ID: Not reported Tank Stac: Not reported Tank Stac: Not reported Case Fall: Not reported DEC Mamo: Stat CallerRemark - 8704178 CONTAMINATED SOIL FOUND IN TANK EXCAVATION END DEC Mano: <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Spliter Extention: Nat reported DEC Regulty Dic: 15615 DER Facility Dic: 15615 Site ID: 190084 Operable Unit: 01 Material Code: 0003 Case No: Not reported Material Code: 0000 Units: Gallons Recovered: 0.00 Resovered: Not reported Split Tank Test: Not reported Split Tank Stac: Not reported Tank Number: Not reported Test Mathod: Not reported DeC Maid Was MNP* / 1: 3000 GAL TANK REMOVED, CONTAMINATED SOIL FOUND IN TANK EXCAVATION END Caller/Brank - 5704178 Remarks: Statt DEC/Edd was MNP* / 1: 3000 GAL TANK REMOVED, CONTAMINATED							
Program Number: 8704178 DER Feelly IDD: 195084 Operatible Unit ID: 990248 Operatible Unit ID: 908048 Material Code: 0003 Material Code: 0003 Material Code: 0003 Material Code: 0003 Material Code: 0004 Quantify: 0.00 Quantify: 0.00 Units: Galionsi Resource Affected: Groundwater Oxygenate: False Stite ID: Not reported Tank Number: Not reported Tank Number: Not reported Gross Fall: Not reported Modified Ey: Not reported Gross Fall: Not reported Modified Ey: Not reported CallerRemark: Start CallerRemark: 4704178 CONTAMINATED SOLL FOUND IN TANK EXCAVATION END CallerRemark: 4704178 DEC Field was rMPF*// 1. 2000 GAL TANK-REMOVED, CONTAMINATED SOLL FOUND IN TANK EXCAVATION END CallerRemark: 4704178 DEC Field was rATO4179 Sold Able translation this spill Lead DEC Field was rATO4179 DEC Field was rATO4170 Sold Able translatio		Spiller Extention:	Not reported	1			
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Site ID: 190084 Operable Unit: 01 Material Code: 0003 Material Code: 0003 Material Code: 0003 Material Code: 0004 Material Code: 0003 Material Code: 0003 Material Code: 0004 Case No: Not reported Material FA: Petroloum Quentify: 0.00 Units: Galions Recovered: 0.00 Resource Affectad: Groundwater Oxygenate: False Site ID: Not reported Tank Number: Not reported Tank Number: Not reported Gross Fall: Not reported Modified By: Not reported CallerRemark: Start CallerRemark - 8704178 CONTAMINATED SOIL FOUND IN TANK EXCAVATION END CallerRemark - 8704178 Contract Start CallerRemark - 8704178 CONTAMINATED SOIL FOUND IN TANK EXCAVATION END CallerRemark - 8704178 Contract Start DECRemark - 8704178 CONTAMINATED SOIL FOUND IN TANK EXCAVATION END CallerRemark - 8704178 Contractist Start CallerRemark - 8704178			8704178				
Operable Unit ID: 90048 Operable Unit: 01 Material ID: 468828 Material Name: Dissel Cass No.: Not reported Material Name: Dissel Cass No.: Not reported Material Name: Odo Quanity: 0.00 Recovered: 0.00 Recovered: 0.00 Recovered: Groundvater Oxygenate: False Still ID: Not reported Tank Number: Not reported Tank Number: Not reported Task Method: Not reported Task Method: Not reported Test Method: Not reported Test Method: Not reported DEC Faid was "MM" / 1 : 3000 GAL TANK REMOVED, CONTAMINATED SOLL FOUND IN TANK EXCAVATION END CallerRemark - 8704178 Control Sept, 2004 data translator intel split Lead DEC Faid was "MM" / 1 : 3000 GAL TANK REMOVED, CONTAMINATED SOLL IS BEING REMOVED, CONTAMINATED SOLL SEENS CallerRemark - 8704178 Cont Contred Set							
Operable Unit: 01 Material Code: 0003 Material Code: 0003 Material Code: 0004 Material Code: 0006 Material Name: Dissel Case No:: Not reported Material FA: Petroloum Quantity: 0.00 Units: Gallons Resource Affected: Goundwater Oxygenate: False Site ID: Not reported Tank Number: Not reported Tank Stat: Not reported Gross Fall: Not reported Modified By: Not reported Lask Rate: Not reported Modified By: Not reported CallerRemark - 8704178 ContAMINATED SOIL FOUND IN TANK EXCAVATION END CallerRemark - 8704178 Sept Dect Marce DEC Marce: Silat CallerRemark - 8704178 Dect Marce: Silat CallerRemark - 8704178 Modified By: Not reported CallerRemark - 8704178 ContAMINATED SOIL FOUND IN TANK EXCAVATION END CallerRemark - 8704178 Sept Dit Dect Marce Soil Is BEINS						× , ×	
Meterial Code: 9008 Material Name: Dissal Case No.: Not reported Gase No.: Not reported Quantity: 0.00 Quantity: 0.00 Resource Affectad: Groundwater Oxygenate: False Site ID: Not reported Tank Number: Not reported Tank Number: Not reported Tank Number: Not reported Tank Number: Not reported Gross Fall: Not reported Gross Fall: Not reported Test Method: Not reported DEC Relow arMet* - 8704178 CONTAMINATED SOIL FOUND IN TANK EXCAVATION END CallerRemark - 8704178 Prior to Sept, 2004 data translation this spill Lead DEC Fald was TMP* / / 1 3000 GAL TANK REMOVED, CONTAMINATED SOIL IS BEING DEC Relow arMet* - 1/ / 1000 GAL TANK REMOVED, CONTAMINATED SOIL IS BEING Remarks: Start DECRemark - 8704178 Prior to Sept, 2004 data translation this spill Lead DEC Fald was TMP* / / 1 3000 GAL TANK REMOVED, CONTAMINATED SOIL IS BEING DEC Fald was TMP* / / 1 3000 GAL TANK REMOVED, CONTAMINATED SOIL IS BEING REMARK: Start DECRemark - 8704178							
Meterial Code: 0003 Material Name: Dissal Case No.: Not reported Material FA; Petroleum Quanify; 0.00 Units: Gallons Recovered: 0.00 Resource Affectad: Groundwater Oxygenate; False Site ID: Not reported Tank Number: Not reported Tank Number: Not reported Tank Size: Not reported Tank Size: Not reported Group Head Not reported Task Melhod: Not reported Gross Fail: Not reported Last Modified: Not reported DEC Memo: Start CalerRemark - 8704178 CONTAMINATED SOIL FOUND IN TANK EXCAVATION END CallerRemark: Start OzderRemark - 8704178 CONTAMINATED SOIL FOUND IN TANK EXCAVATION END CallerRemark: Start OzderRemark - 8704178 CONTAMINATED SOIL FOUND IN TANK EXCAVATION END CallerRemark: Start OzderRemark - 8704178 CONTAMINATED SOIL FOUND IN TANK EXCAVATION END CallerRemark: Start OzderRemark - 8704178 CONTAMINATED SOIL FOUND IN TANK EXCAVATION END CallerRemark: Start OzderRemark - 8704178 CONTAMINATED SOIL FOUND IN TANK EXCAVATION END CallerRemark: Start OzderRemark - 8704178 Prior to Sept, 2004 data translaton this split Lead <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Material Name: Diesel Case No.: Not reported Material FA: Petroleum Quentity: 0.00 Units: Gallonsi Recovered: 0.00 Resource Affected: Groundwater Oxygenate: False Sile ID: Not reported Split Tank Test: Not reported Tank Number: Not reported Tank Namber: Not reported Tank Stzc: Not reported Gross Fall: Not reported Modified By: Not reported Modified By: Not reported DEC Memo: Start CallerRemark - 8704178 CONTAMINATED SOIL FOUND IN TANK EXCAVATION END CallerRemark - 8704178 CONTAMINATED SOIL FOUND IN TANK EXCAVATION END CallerRemark - 8704178 CONTAMINATED SOIL FOUND IN TANK EXCAVATION END CallerRemark - 8704178 CONTAMINATED SOIL FOUND IN TANK EXCAVATION END CallerRemark - 8704178 CONTAMINATED SOIL FOUND IN TANK EXCAVATION END CallerRemark - 8704178 CONTAMINATED SOIL FOUND IN TANK EXCAVATION END Remarks: Start DECRemark - 8704178 CONTAMINATED SOIL FOUND IN TANK EXCAVATION END Remarks: Start DECRemark - 8704178 CONTAMINATED SOIL FOUND IN TANK EXCAVATION END Remarks: Start DECRemark - 8704178 S							
Case No.: Not reported Material FA: Petroleum Quantify: 0.00 Units: Gallons Recovered: 0.00 Resource Affectad: Groundwater Oxygenate: False Site ID: Not reported Site ID: Not reported Tank Number: Not reported Tank Xtz: Not reported Tank Xtz: Not reported Gross Fall: Not reported Modified By: Not reported Leak Rate: Not reported Modified By: Not reported DEC Memo: Start CallerRemark - 8704178 CONTAMINATED SOIL FOUND IN TANK EXCAVATION END CallerRemark - 8704178 CONTAMINATED SOIL FOUND IN TANK EXCAVATION END CallerRemark - 8704178 CONTAMINATED SOIL FOUND IN TANK EXCAVATION END CallerRemark - 8704178 CONTAMINATED SOIL FOUND IN TANK EXCAVATION END CallerRemark - 8704178 CONTAMINATED SOIL IS BEING DEC Field was "MNP" // 1/ 3000 GAL TANK REMOVED, CONTAMINATED SOIL IS BEING REMOVED, MONITORING WELL TO BE INSTALLED. // 1/ LCR 00/09/07 TELECON WIGRAPER, ENV. OIL, MW DEING PLACED HIT POCKET OF METHANE GAS. // 1: G							
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REMOVED, 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. END DECI 8704178 ************************************		Remarks:					
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. END DECI 8704178 HIST LTANKS: Region of Spill: 9 Spill Number: 8704178 Investigator: MNP Caller Name: Not reported Caller Agency: Not reported Caller Extension: Not reported Notiffer Name: Not reported Notiffer Name: Not reported							
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. END DECI 8704178 HIST LTANKS: Region of Spill: 9 Spill Number: 8704178 Investigator: MNP Caller Name: Not reported Caller Agency: Not reported Caller Extension: Not reported Notifier Name: Not reported							
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. END DECI 8704178 HIST LTANKS: Region of Spill: 9 Spill Number: 8704173 Investigator: MNP Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Not reported Not reported Not reported							
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. END DECI 8704178 HIST LTANKS: Region of Spill: 9 Spill Number: 8704178 Investigator: MNP Caller Name: Not reported Caller Agency: Not reported Caller Agency: Not reported Caller Agency: Not reported Caller Extension: Not reported Not reported Not reported			CASOLINE IN SO	I MAN TO BE	INSTALLED	1 41112/97 MND IN	SP ENV OIL ON
SHEEN, SEPTIC ODOR NOTED;NO FURTHER ACTION NEEDED, COMPLETE. END DECI 8704178 HIST LTANKS: Region of Spill: 9 Spill Number: 8704178 Investigator: MNP Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Not reported Not reported Not reported Not reported							
8704178 HIST LTANKS: Region of Spill: 9 Spill Number: 8704178 Investigator: MNP Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Not freported Not freported Not freported Not freported Not freported Not freported							
Region of Spill:9Spill Number:8704178Investigator:MNPCaller Name:Not reportedCaller Agency:Not reportedCaller Phone:Not reportedCaller Extension:Not reportedNotifier Name:Not reported							
Region of Spill:9Spill Number:8704178Investigator:MNPCaller Name:Not reportedCaller Agency:Not reportedCaller Phone:Not reportedCaller Extension:Not reportedNotifier Name:Not reported							
Region of Spill:9Spill Number:8704178Investigator:MNPCaller Name:Not reportedCaller Agency:Not reportedCaller Phone:Not reportedCaller Extension:Not reportedNotifier Name:Not reported		HIST LTANKS:					
Investigator: MNP Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported		Region of Spill:					
Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported				1517			
Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported							
Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported							
Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported				14.00			
Notifier Name: Not reported							
				2			
Notifier Agency: Not reported							
		Notifier Agency:	Not reported				
Notifier Phone: Not reported		NOUTOr PROMA'	Not reported				
Notifier Extension: Not reported Spill Date: 08/19/1987							

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Map ID		ſ	MAP FINDINGS.		
Ölrecik Oistano Elevatio	æ	ų	1	Database(s)	EDR ID Number EPA ID Number
			•		
	SEARS WAREHOUS	SE (Conth	iued)		\$100119256
	19		MNP INSP. CHECKED MW O.K. NO SHEEN, SEPTIC NEEDED, COMPLETE.	ODOR NOTED;NO F	URTHER
	Spill Cause:		MINATED SOIL FOUND IN TANK EXCAVATION		
	· · · · · · · · · · · · · · · · · · ·				
20 WNW 1/4-1/2 0.445 mi	NIAGARA MOHAWK 144 KENSINGTON A BUFFALO, NY			SHWS NY Spills NY Hist Spills	S102179336 N/A
2351 ft.		р. 1			
Relative Lower	Program:	HW	s *		
Actual: 648 ft.	Site Code: Classification:		PROPERLY CLOSED - NO EVIDENCE OF PRESENT - NO FURTHER ACTION IS REQUIRED.	OR POTENTIAL ADVE	IRSE
	Region: Acres:	9 Not repo	ted .		
	HW Code:	915144			
	Record Add:		18 12:00:00		
	Record Upd:	2005-03- MLDOST	22 13:53:00		
	Updated By: Sile Description:	MLDUSI	The Niagara Mohawk Deway Ave. Service Station ha	as been servicing elect	rical
			equipment with PCB's since the early 1930's, well bell regulation. Concerns about potential PCB contaminat by prior operations, were raised during the public meet for the new facility. Sampling indicated three areas of along the property line bordering the St. Mary's Schoo field, with some migration onto the athletic field. Leve PCB on Niagara Mohawk property, 0 to 54 ppm on the Remedial measures were taken by Niagara Mohawk to measures included excavation and removal of contam concluded in 1990. No further action is needed.	Ion of soil and groundy stings for a DEC permil i PCB contamination of for the Deaf athletic is were 20 to 230 ppm e school athletic field, under a Consent Order	vater,
	Environmental Pro	oblems:	In response to community concern expressed at a put a DEC permit, a soil sampling program was initiated, found during this program were removed from the site	PC8 contaminated sol	ice of I
			action is needed.		
	Health Problems A	ssesment	Exposures via drinking water are not expected becaus area. Contaminated soils were removed and replaced actions eliminated the potential for exposure to site-rel	with clean soils. Thes	50
	Dump:	False			
	Structure:	True False			
	Lagoon: Landfill:	False			
	Pond:	False	18		
	Disp Start:	early			
	Disp Term: Lat/Long:	prese 42:55	nt :53:0 / 78:50:46:0		
	Dell:	F			
	Record Add:	11/18			
	Record Upd: Updated By:	11/18 INITI/			
5	Own Op:	03			
	Sub Typé:	NNN	3		
	Owner Name:				
	Owner Company: Owner Address:		ARA MOHAWK POWER CORPORATION		
	Owner Addr2:		ported		
*	Owner City, St, Zip:	Z2			

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Mep ID Direction		MAP FINDINGS				
Distance	Sita .	· ·		Database(s)	EDR ID Number EPA ID Number	
	NIAGARA MOHAWK (Con	ntinued)		*	S102179336	
	Owner Country: Own Op:	United States of America 04				
	Sub Type:	NNN				
	Owner Name:	Not reported				
	Owner Company:	Nlagara Mohawk Power Corporation				
	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:	01 E				
	Sub Type: Owner Name:	Not reported				
	Owner Company:	NIAGARA MOHAWK POWER CORPORATION				
	Owner Address:	300 ERIE BLVD. WEST				
30	Owner Addr2:	Not reported				
	Owner City, St, Zip:	SYRACUSE, NY				
	Owner Country:	United States of America				
(3)	Own Op:	04				
	Sub Type:	E				
	Owner Name:	Not reported				
	Owner Company:	NIAGARA MOHAWK POWER CORPORATION	ंग	N		
	Owner Address:	300 ERIE BLVD. WEST				
	Owner Addr2:	Not reported SYRACUSE, NY				
	Owner City,St,Zip: Owner Country:	United States of America				
	Own Op:	01				
	Sub Type:	NNN				
	Owner Name:	Not reported				
	Owner Company:	Nlagara Mohawk Power Corporation				
	Owner Address:	300 Erle Bouleverd West				
	Owner Addr2:	Not reported				
	Owner City,St,Zlp:	Syracuse, NY 13202		*		
	Owner Country:	United States of America				
	HW Code:	915144 PCB'S				
	Waste Type: Waste Quantity:	UNKNOWN		×		
	Waste Code:	Not reported				
	Crossref ID;	Not reported				
	Cross Ref Type Code:					
	Cross Ref Type:	Not reported				
	Record Added Date:	Not reported				
	Record Updated:	Not reported				
	Updated By:	Not reported				
			K.	•	i.	
	NY Spills:					
	Site ID:	304782				
3	Facility Addr2:	Not reported		· ·		
	Facility ID:	9608402				
	Spill Number:	9609402		•		
	Facility Type:	ER				
test for	SWIS: Region of Spills	1502	۲.			
	Region of Spill: investigator:	9 COOKE				
	Referred To:	Not reported				٠
	Spill Date:	10/28/96				
	Reported to Dept:	10/28/96				
	CID:	30				
	3	a 2				
		3.				
(#) ()	2					
	· · · ·	A MARKEN AND A MARKEN			31.2s Page 131	
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MAP FINDINGS

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Map ID Direction			MAP FINDINGS			
Distance Elevation	Site	5 4 5			Database(8)	EDR ID Number EPA ID Number
			24			
	NIAGARA MOHAWK (Co	ntinued)		×		S102179336
	Spill Cause:	Other		• • •		•
	Water Affected:	Not reported				
	Spill Source:	Commercial/In	dustriai			
	Spill Notifier:	Responsible P				1
	Cleanup Ceased:	10/28/96				
	Cleanup Meets Std:	True				
	Last Inspection:	10/28/96				
	Recommended Pena	Ity: Penalty Not Re	commended			
	UST Trust:	False				
	Spill Class:	Willing Respon	with minimal poten sible Party. Correct	ntial for fire or hazard. C tive action taken.	EC Response.	
	Spill Closed Dt:	10/28/96		*		
	Remediation Phase:	0				
	Date Entered In Com					
	Spill Record Last Upd					
6	Spiller Name:	DAVID KULAK				
	Spiller Company: Spiller Address:	NIAGARA MOH				
	Spiller City,St,Zip:	BUFFALO, NY	UN AVENUE			
	Spiller Company:	001		A		
	Spiller Phone:	(716) 831-7325			3	
	Contact Name:	Not reported				
	Contact Phone:	Not reported				
•	DEC Region:	9	20			
	Program Number:	9609402				
	DER Facility ID:	246185				
	Sile ID:	304782				
	Operable Unit ID:	1040887				
	Operable Unit:	01				
	Material ID:	345128				
	Material Code:	0020A				
	Material Name:	TRANSFORME	ROIL			
	Case No.:	Not reported				
	Material FA: Quantity:	Petroleum 300.00				10
	Units:	Gallons				
	Recovered:	300.00				
	Resource Affected:	Soil		•		
	Oxygenate:	False			5	
		CallerRemark - 9609	402 employee was	moving a transformer	with a fork lift	
	and	he transformer slippe	d off and broke op	en when it hit the groun	d - ali	
	mate	rial was cleaned up w	ith speedi dry ENC	CallerRemark - 96094	02	
				004 data translation thi		
				E AND MET W/ PAUL		
				NED-UP, NO SEWER		
	DISP	OSED OF THROUGH	H BULK LOAD FR	OM NIMO, BULK LOAD	SCONSIST OF UT	HER SPILL
		UIRED. END DECRE		ECEIVED INCIDENT F	REPORT, NO FORT	TER ACTION
	. 160-04			· · · · · · · · · · · · · · · · · · ·		
	Site ID:	304780				
	Facility Addr2:	Not reported				
	Facility ID:	9407921				
	Spill Number:	9407921				
	Facility Type:	ER				
	SWIS:	1502				
	Region of Spill:	9	-8			
	Investigator:	RMCROSSE				

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Direction Distance	192321	۹		2	EDR ID Number	
Elevation	Site	• •		Database(s)	EPA ID Number	
		ĉ				
	NIAGARA MOHAWK (Continued)	÷		S102179336	
	Referred To:	Not reported				
	Spill Date:	09/14/94				
	Reported to Dept:	09/14/94	2			
	CID:	30				
	Spill Cause:	Human Error				
	Water Affected: Spill Source:	Not reported Commercial/Industrial				
	Spill Notifier:	Responsible Party			82	
	Cleanup Ceased:	10/17/94				
	Cleanup Meets Std		24			
	Last inspection:	09/17/94				
	Recommended Per		1			
	UST Trust:	False				
	Spill Class:		I potential for fire or hazard. DE	C Response.		
		Willing Responsible Party.		0) ()		
	Spill Closed Dt:	10/17/94				
	Remediation Phase					
	Date Entered In Col					
	Spill Record Last U					
	Spiller Name:	Not reported				
	Spiller Company:	NIAGARA MOWHAWK	_			
	Spiller Address:	144 KENSINGTON AVENU	E .			
	Spiller City,St,Zip:	BUFFALO, NY				
	Spiller Company:	001	53.			
	Spiller Phone: Contact Name:	(718) 831-7325				
	Contact Phone:	Not reported Not reported				
	DEC Region;	9				
	Program Number:	9407921				
	DER Facility ID:	246185				
	Site ID:	304780				
	Operable Unit ID:	1005631		<i>K</i>		82
	Operable Unit:	01	*		*	
	Material ID:	377380				
	Material Code:	0016A				
	Material Name:	NON PCB OIL			2	
	Case No.:	Not reported				
	Material FA:	Petroleum.				
81 - 24	Quantity:	40.00	39		1. ¹⁰	
	Units:	Gallons .				
	Recovered:	39.00		τ.		
	Resource Affected:	Soli				
	Oxygenate:	False				
	DEC Memo; St	art CallerRemark - 9407921 HIT NE	W TRANSFORMER W/ FORK	LIFT DISPOS	AL	
		ECEIPTS IN SPILL NUMBER 94080				
		art DECRemark - 9407921 Prior to EC Field was "RMC" 09/17/94: RMC			NEW	
		ANSFORMER, CLEANED UP W				
		/17/94: RMC/RECEIVED DISPOSA				
		07921				
			· · · · ·			
., ,		ick this hypediak while viewing on y			•	
	ad	ditional NY_SPILL: detail in the EDI	R Site Report.			
	NY Hist Spills:	201	(2			
	Region of Spill:	9				
	Spill Number:	9609402				

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TC2179331.2s Page 133

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MAP FINDINGS

Map ID Direction Distance Elevation

Site

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EDR ID Number Database(s) EPA ID Number

NIAGARA MOHAWK (Continued) \$102179336 Investigator: JDC Caller Name: Not reported Not reported Caller Agency: Caller Phone: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Spill Date/Time: 10/28/1996 08:30 10/28/98 11:07 Reported to Dept Date/Time: SWIS: 14 NIAGARA MOHAWK Spiller Name: Spiller Contact: DAVID KULAK (716) 831-7325 Spiller Phone: Spiller Phone: () Spiller Address: 144 KENSINGTON AVENUE Spiller City, St, Zip: BUFFALO, NY Spill Cause: Other Reported to Dept: On Land Water Affected: Not reported Spill Source: 01 Spill Notifier: Responsible Party PBS Number: Not reported 10/28/96 Cleanup Ceased: Cleanup Meets Std: True Last inspection: 10/28/96 Recommended Penalty: Penalty Not Recommended Spiller Cleanup Dt: 11 Enforcement Date: 11 Invstgn Complete: 11 UST involvement: Faise Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party, Corrective action taken. 10/28/96 Spill Closed Dt: Corrective Action Plan Submitted: 11 Date Region Sent Summary to Central Office: / / Date Spill Entered In Computer Data File: 10/28/96 Date Spill Entered In Computer Data File: Not reported Update Date: 11/22/98 is Updated: False PBS Number: Not reported Tank Number: * Not reported Tank Size: Not reported Test Method: Not'reported Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: 300 Unkonwn Quantity Spilled: False Units: Gallons Quantity Recovered: 300 Unkonwn Quantity Recovered; False TRANSFORMER OIL Material: Class Type: TRANSFORMER OIL Times Material Entry In File: 533 CAS Number: Not reported Last Date: 19940926 10/28/96: JDC ON SITE AND MET W/ PAUL STEPHONO AND MIKE MORROW, NIMO AND FOUND DEC Remarks:

Map ID Olrection	å	4	MAP FINDIN	60		
Distance Elevation	Sile				Database(s)	EDR ID Number EPA ID Number
		1				
	NIAGARA MOHAWK (C	optinuedi				\$102179336
			ED LID NO CEINED AC	FECTED, CLAY-SORB V		
	0	DAD FROM	NIMO. BULK LOADS CO	INSIST OF OTHER SPIL	L MATERIALS FROM	AROUND THE
			CONTRACTOR AND	, NO FURTHER ACTIO		
				ith a fork lift and the trans nd - all material was clea		
		eedi dry	apart mich it ne no grou			
	Region of Spill: Spill Number:	9	407921			
	investigator:	5-13	MC		2	
	Caller Name:		ot reported	15		
	Callsr Agency:		ot reported			
	Caller Phone:		ot reported	2		
	Nolifier Name:	N	ot reported			
	Notifier Agency:		ot reported			
2	Notifier Phone:		ot reported		10 10	
	- Spill Date/Time:		0/14/1994 14:27			
	Reported to Dept Da SWIS:	(e/Time: US				
	Spliter Name:		AGARA MOWHAWK	85		(2)
	Spiller Contact:		ot reported			
	Spiller Phone:		16) 831-7325			
	Spiller Address:	2. • C	4 KENSINGTON AVENU	JE		1
	Spiller City,St,Zip:	BU	JFFALO, NY		R.	
	Spill Cause:		imen Error			10 10
	Reported to Dept:		Land			
	Water Affected: Spill Source:	NC 01	ot reported			
	Spill Notifier:		sponsible Party			
	PBS Number:		t reported			
	Cleanup Ceased:		/17/94			
	Cleanup Meets Std:	Ta	10	18		
	Last inspection:		/17/94			
	Recommended Pena		naity Not Recommended			
	Spiller Cleanup Dt:	- <u>[]</u>		12		×.
	Enforcement Date: Invsign Complete:				84	
8	UST involvement:	// Fa			•3	5 8 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	Spill Class;			l potential for fire or haze	ard, DEC Response.	
x	an and a second se		lling Responsible Party, (
	Spill Closed Dt:	10/	117/94			
	Corrective Action Pla					
	Date Region Sent Su					
	Date Spill Entered In	Computer Di	ata File: 09/15/94	3 1	5. F	
	Dale Spill Entered in Update Date:		ata File: Not reported /19/94	Asp & chats a	- A- P - 742	
	is Updated:	Fal		Windows and the		
	PBS Number:		t reported			
	Tank Number:		t reported			
	Tank Size:		t reported			
	Test Method:		t reported	*	3	
	Leak Rate Falled Tan		t reported-			
	Gross Leak Rate:		t reported	3		
	Material Class Type:		iroleum		20	
	Quantity Spilled: Unkonwn Quantity Sp	40 Illad: Eat	9h			
	Units:	illed: Fat Gal				

Map ID		U	MAP FINDINGS				
Direction Distance Elevation	Site	10	ĩ		Database(s)	EDR ID Number EPA ID Number	
	NIAGARA MOHAWK (Co	intinued)				S102179336	
	Quantity Recovered:	39					
	Unkonwn Quantilty R						
	Material:	NON PCB					
	Class Type: Times Material Entry	NON PCB In File: 2798	UIL.				
	CAS Number:	Not reporte	b				
	Last Date:	19940928					
					NEW TRANSFORMER		
				1/15/94. 10/17/94:	RMC/RECEIVED DISI	POSAL	
		CEIPTS, OK, CLOSI NEW TRANSFORM		DISPOSAL PEC	EIPTS IN SPILL NUM	RER GANSOSA	
		Herr Honder Orth	IER W/ POINCEIPT	DIDFOORLINEO	-	321(0400004	
	Region of Spill:	9			3		
	Split Number:	9206854					
	investigator:	RMC				÷	
	Caller Name: Caller Agency:	Not reporte Not reporte					
	Caller Phone:	Not reporte					
	Notifier Name:	Not reporter					
	Nollfier Agency:	Not reported	d				
	Notifier Phone:	Not reported					
	Split Date/Time:	09/14/1992					
	Reported to Dept Date SWIS:	/Time: 09/14/92 16 14.	100	÷.			
	Spiller Name:	NIAGARA N	OHAWK				
	Spliler Contact:	Not reported					
	Spiller Phone:	(716) 831-74					
	Spiller Address:		IGTON AVENUE		5 		
	Spiller City,St,Zip: Spill Cause:	BUFFALO, I Equipment P					
	Reported to Dept:	On Land	diluta				
	Water Affected:	Not reported					
	Spill Source:	01					
	Split Notifier:	Responsible	Party				
	PBS Number:	9-427632					
	Cleanup Ceased: Cleanup Meets Std:	02/08/93 True					
,	Last Inspection:	09/22/92					
	Recommended Penalty	Penalty Not I	Recommended				
	Spiller Cleanup Dt:	11					
	Enforcement Date:	11					
	Invstgn Complete: UST Involvement:	/ / False					
	Spill Class:		e that creates ooten	tial for fire or hazard	I. DEC Response.		
,	oput otator,		onsible Party. Correc				
	Splil Closed Dt:	02/08/93					
	Corrective Action Plan		11				
	Date Region Sent Sum						
	Date Spill Entered In Co Date Spill Entered In Co		09/15/92 Not reported				
	Update Date:	02/10/93	norrepoiled				
	is Updated:	False					
	PBS Number:	7-388939					
	Tank Number:	Not reported					
	Tank Size:	0					
	Test Method: Leak Rate Failed Tank:	Not reported		14			

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Distance Elevation	Site	1 1						Database(s)	EDR 1D Number EPA ID Number
		74		į				o≠	
	NIAGARA MOHAWK (C	Continued)		5- -			2. 2.	S102179336
	Gross Leak Rate:	14	Not reported	*					
	Material Class Type	ð:	Petroleum					13 4 2]	
	Quantity Spilled:	0.111.1	0						
8	Unkonwn Quantity : Units:	Spilleo:	True Not reported						3
	 Quantity Recovered 	1:	0						
	Unkonwn Quantity I		l: True					12	
	Material:		WASTE OIL			21			
	Class Type:		WASTE OIL		50 6 3				19 <mark>6</mark>
	Times Material Entr CAS Number:	y in File;	9509 Not reported				141		
	Last Date:		19940927						8
		9/22/92: R	MC/JERRY ZE	RRILO/SITI	HAVE THE	REE ROLL	OFFS CO	NTAMINATED	SOIL HOLE
			WICE BY EPS						RANK
			KI TO ADVISE						
			NT AFTER COL						
			SAMPLING D						
			ROCESS OF R						
	Region of Spill:		9						
	Spill Number.		9001375		14 an		5		
	Investigator:		MJH						
	Caller Name:		Not reported			29 - 1			
	Caller Agency: Caller Phone:		Not reported Not reported						
	Notifier Name:		Not reported						
	Notifier Agency:		Not reported			33			
	Notifier Phone:		Not reported					8	
	Spill Date/Time:	×	05/05/1990 10	:00					
	Reported to Dept Da	ite/Time:	05/05/90 12:2	1					
	SWIS:		14				÷		
	Spiller Name:		NIAGARA MO	HAWK	30				
	Spiller Contact: Spiller Phone:		Not reported Not reported	· · ·	,	25		#1	
	Spiller Address:		Not reported				8		
	Spiller City,St,Zip:		BUFFALO, NY	р. – ⁶					
	Spill Cause:		Human Error						11 II.
	Reported to Dept:		On Land						
	Water Affected:		Not reported	<i>¥</i> .					
	Split Source:		07			13	8.		
	Spill Notifier:		Responsible P	arty.				3	
z	PBS Number:		Not reported					*	
10 10			11/06/90 True						<u>8</u>
÷.	Cleanup Ceased:		11						
£	Cleanup Meets Std:				f v		¥.		
ŝ	Cleanup Meets Std: Last Inspection:			commende					
	Cleanup Meets Std: Last Inspection: Recommended Pena	hity;	Penalty Not Re	commende					
ŝ	Cleanup Meets Std: Last Inspection:	iity;		commende					
ŝ	Cleanup Meets Std: Last Inspection: Recommended Pena Spiller Cleanup Dt:	lity;	Penalty Not Re	commende	• • 				
ŝ	Cleanup Meets Std: Last Inspection: Recommended Pena Spiller Cleanup Dt: Enforcement Date: Invetgn Complete: UST Involvement:	ilty:	Penalty Not Re / / / / / I False	commende	2 2			5	
ť	Cleanup Meets Std: Last Inspection: Recommended Pena Spiller Cleanup Dt: Enforcement Date: Invetgn Complete: UST Invotvement: Spill Class:	ilty;	Penalty Not Re / / / / False Not reported	ecomm e nde	2 2		5	5	
ť	Cleanup Meets Std: Last Inspection: Recommended Pena Spiller Cleanup Dt: Enforcement Date: Invetgn Complete: UST Invotvement: Spill Class: Spill Closed Dt;	ilty;	Penalty Not Re / / / / False Not reported 11/06/90	5	e e		3	2	
ŧ	Cleanup Meets Std: Last Inspection: Recommended Pena Spiller Cleanup Dt: Enforcement Date: Invetgn Complete: UST Invotvement: Spill Class: Spill Closed Dt: Corrective Action Pla	iity: n Submitte	Penalty Not Re / / / / False Not reported 11/06/90 ed:	11			,	5	,
ť	Cleanup Meets Std: Last Inspection: Recommended Pena Spiller Cleanup Dt: Enforcement Date: Invetgn Complete: UST Invotvement: Spill Class: Spill Closed Dt;	nity: n Submitte immary to	Penalty Not Re / / / / False Not reported 11/06/90 ed: Central Office:	11	a R			5	

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MAP FINDINGS

Map ID Direction Distance Elevation Site

1925.

EDR ID Number EPA ID Number Database(s)

\$102179336

NIAGARA MOHAWK (Continued) Update Date: 11/29/90 Is Updated: False PBS Number: Not reported Tank Number: Not reported Not reported Tank Size: Test Method: Not reported Leak Rate Falled Tank: Not reported Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: 20 Unkonwn Quantity Spilled: False Units: Gailons **Quantity Recovered:** 20 Unkonwn Quantity Recovered: False HYDRAULIC OIL Material: HYDRAULIC OIL Class Type: Times Material Entry In File: 1846 CAS Number: Not reported 19940728 Last Date: -05/18/90: SPILL CLEANED UP BY NIA MO PERSONELL. 11/08/90: NO FURTHER ACTION **DEC Remarks:** NEEDED BY SPILL UNIT. TRAINING EXERCISE RESULTED IN SPILL WHEN HYDRAULIC LINE BROKE Remark: Region of Spill: 9 9416665 Spill Number: Investigator: KAH Caller Name: Not reported. Caller Agency: Not reported Caller Phone: Not reported Notifler Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Spill Date/Time: 03/24/1995 12:20 03/24/95 14:06 Reported to Dept Date/Time: SWIS: 14 Spiller Name: NIAGARA MOHAWK Spiller Contact: Not reported Spiller Phone: (716) 831-7325 144 KENSINGTON AVENUE Spiller Address: Spiller City, St, Zip: BUFFALO, NY Spill Cause: Equipment Failure Reported to Dept: On Land Water Affected: Nol reported Spill Source: 01 Spill Notifier: **Responsible Party** PBS Number: Not reported Cleanup Ceased: 09/20/95 Cleanup Meets Std: True Last Inspection: 11 Recommended Penalty: Penalty Not Recommended Spiller Cleanup Dt: 11 Enforcement Date: 11 Invstgn Complete: 11 UST Involvement: False Possible release with minimal potential for fire or hazard or Known Spill Class release with no damage. DEC Response. Willing Responsible Party. Corrective action taken,

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•••	Map ID Direction	- [MAP FINDINGS	1]			1
1	Distance Elevation	Site		*	Database(s)	EDR ID Number EPA ID Number		, ,
	The statistic formula	· ·					e.	;
		NIAGARA MOHAWK (Contin	ued)			S102179336	•	;]
		Spill Closed Dt:	09/20/95				•	
		Corrective Action Plan Si Date Region Sent Summ		2.1	à.			i j
		Date Spill Entered In Cor	nputer Data File: 09/20/95					•
		Date Spill Entered in Cor Update Date:	nputer Data File: Not reported 09/21/95					1
×.		Is Updated:	False					1
		PBS Number: Tank Number:	Not reported Not reported					
		Tank Size:	Not reported					1 1
		Test Method: Leak Rate Failed Tank:	Not reported Not reported		· ·			1 .
		Gross Leak Rate:	Not reported					
		Material Class Type: Quantity Spilled:	Petroleum 10					
14		Unkonwn Quantity Spilled	: Faise					i
		Units: Quantity Recovered;	Gallons 10					
		Unkonwn Quantity Recov	ered: False			4		-
		Material: Class Type:	MINERAL SPIRITS MINERAL SPIRITS		•	а. С.		۰ i
		Times Material Entry In Fi	le: 369					
		CAS Number: Last Date:	Not reported Not reported					
			5: KAH REQUESTED INCIDENT F					
) ·			T SHOWING THAT NIMO CLEAN I NECESSARY.	ED UP TO GAL. MIN	NERAL OIL SPILL, NO P	URINER		
	4	Remark: PORTA	BLE TRANSFORMER HAD LEAK	*				;
		· · ·	· · ·				*	
	F21	ERIE COUNTY MEDICAL CEN	т.		LTANKS	S100494308	z	:
	ENE 1/4-1/2	462 GRIDER STREET BUFFALO, NY			HIST LTANKS	N/A		
	0.463 ml.				s*		4	
	2446 ft.	Site 1 of 4 in cluster F						
	Relative: Higher	LTANKS: Site ID:	103863		· · ·			
	10.000 M	Spill Date:	11/01/92	,				
·	Actual: 674 ft.	Facility Addr2: Facility ID:	Not reported 9209308					
		Program Number:	9209308	2				
		SWIS: Region of Spill:	1502 9				*:	
		Investigator:	RMCROSSE					
		Referred To: Reported to Dept:	Not reported 11/10/92	÷		ar she a		
 (a) 		CID:	30			41 a.u. 4		
		Spill Cause: Water Affected:	Tank Test Failure Not reported					
		Spill Source:	Institutional, Educational, Gov., O	lher				
	* .	Spill Notifier: Cleanup Ceased:	Tank Tester 04/15/93					Ŷ
	el.	Cleanup Meets Standard:	True					1
		Last Inspection: Recommended Penalty:	/ / Penalty Not Recommended					1.
		UST Involvement:	False					1
		Spill Cless;	Known release that creates poten Willing Responsible Party. Correct		d. DEC Response.			:
			Thing required i dry. Solide			5		1
								14

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MAP FINDINGS

Map ID Direction Oislance Elevation Site

EDR ID Number Database(s) EPA ID Number

S100494308

ERIE COUNTY MEDICAL CENT. (Continued)

Spill Closed Ot: 04/15/93 **Remediation Phase:** 0 Date Entered in Computer: 11/12/92 Spill Record Last Update: 03/18/02 Spille Namer: Not reported Spiller Company: ERIE COUNTY MEDICAL CENT. Spiller Phone: (716) 898-3581 Spliller Extention: Not reported 462 GRIDER STREET Spiller Address: Spiller City,SI,Zip: BUFFALO, NY 14215 Spiller County: 001 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported **DEC Region:** 9 Program Number: 9209308 DER Facility ID: 91657 103863 Operable Unit ID: 972957 Operable Unil: 01 570322 Material Code: 0001 Material Name: #2 Fuel Oil Not reported Petroleum 0.00 Pounds 0.00 **Resource Affected:** Groundwater , False 103663 Spill Tank Test: 1540832 Tank Number: Not reported 0 00 0.00 Not reported Spills Last Modified: 10/01/04 Unknown Start CallerRemark - 9209308 TANK TEST FAILURE. END CallerRemark - 9209308 Start DECRemark - 9209308 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. END DECRemark - 9209308

HIST LTANKS: Region of Spill: Spill Number: Investigator: Caller Name: Caller Agency: Caller Phone: Caller Extension: Notifier Name:

9 9209308

RMC

Not reported

Not reported Not reported

Not reported

Not reported

Site ID:

Material ID;

Case No.:

Quantity:

Unite:

Material FA:

Recovered:

Oxygenate:

Tank Size:

Leak Rate:

Gross Fall:

Modified By:

Test Method:

DEC Memo:

Remarks:

Test Method:

Site ID:

	ERJE COUNTY MEDICAL CENT Notifier Agency: Notifier Phone: Notifier Extension: Spill Date: Spill Time: Reported to Department Da Reported to Department Til SWIS:	Not reported Not reported Not reported 11/01/1992 12:00 ate: 11/10/92			S100494308
	Notifier Agency: Notifier Phone: Notifier Extension: Spill Date: Spill Time: Reported to Department Da Reported to Department Til SWIS:	Not reported Not reported Not reported 11/01/1992 12:00 ate: 11/10/92			S100494308
,	Notifier Agency: Notifier Phone: Notifier Extension: Spill Date: Spill Time: Reported to Department Da Reported to Department Til SWIS:	Not reported Not reported Not reported 11/01/1992 12:00 ate: 11/10/92			
	Notifier Phone: Notifier Extension: Spill Date: Spill Time: Reported to Department Da Reported to Department Th SWIS:	Not reported Not reported 11/01/1992 12:00 ate: 11/10/92			•
	Notifier Extension: Spill Date: Spill Time: Reported to Department Da Reported to Department Til SWIS:	Not reported 11/01/1992 12:00 ate: 11/10/92			
	Splil Date: Splil Time: Reported to Department Da Reported to Department Ti SWIS:	11/01/1992 12:00 ate: 11/10/92			
	Spill Time: Reported to Department Da Reported to Department Til SWIS:	12:00 ate: 11/10/92			
	Reported to Department Da Reported to Department Til SWIS:				
	Reported to Department Til SWIS:		•		
		· 14			
	Spiller Contact:	Not reported			
	Spiller Phone:	Not reported			
	Spiller Extention:	Not reported ERIE COUNTY MEDICAL CENT.		,	
	Spiller Name: Spiller Address:	462 GRIDER STREET			
	Spiller City, St, Zip:	BUFFALO, NY 14215	•		
043	Facility Contact:	Not reported			
	Facility Phone:	(716) 898-3581			540
	Facility Extention:	Not reported		1	
	Spill Cause:	Tank Test Failure			
	Resource Affectd:	Groundwater			
	Water Affected:	Not reported			•
	Spill Source:	Other Non Commercial/Industrial	1		
	Spill Notifier:	Tank Tester			
	PBS Number:	Not reported			
	Cleanup Ceased: Cleanup Meets Standard:	04/15/93 True			
	Last Inspection:	//			
	Recommended Penalty:	Penalty Not Recommended			
	Spiller Cleanup Date:	11		141	
	- Enforcement Date:	11			
	Investigation Complete:	11			3
	UST involvement;	False			
	Spill Class:	Known release that creates poten		EC Response.	
		Willing Responsible Party. Correct	live action taken.	12	
	Spill Closed Dt:	04/15/93			
	Date Region Sent Summary Corrective Action Plan Subn				
	Date Splil Entered in Compt				
	Time Spill Entered in Comp			1	
	Spill Record Last Update:		•		
	is Updated:	Faise	. *		
	PBS Number:	Not reported			
	Tank Number:	Not reported		20	
	Tank Size:	0.	2		
	Test Method:	Not reported.			
	Leak Rate Failed Tank:	0.00			
	Gross Leak Rate:	Not reported			
	Material Class Type: Quantity Spilled:	Petroleum			
	Unkonwn Quantity Spilled:	0 True	*		
	Units:	Pounds			
	Quantity Recovered:	0 .			
127	Unkonwn Quantity Recovered				
1	Material:	#2 FUEL OIL	5	•	
	Class Type:	#2 FUEL OIL	•		
	Times Material Entry In File:	24464			
	CAS Number:	Not reported			· · ·

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Map ID Direction		MAP FIN		1	
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	ERIE COUNTY MEDIC	AL CENT. (Continued)			5100494308
	DEC Remarks:	11/13/92: RMC/MIKE BOYD/TELEC RMC - MESSAGE FROM STEVE S/ 1/30/93. 02/02/93: RMC/GREEN EN 3/1/93. 04/15/93: RMC/RECEIVED F	ANDERS - TANK PASSED	TO SEND COPY OF R	RK TO FOLLOW; DUE
	Spill Cause:	TANK TEST FAILURE.			
				000 107	C104014044
F22 ENE	462 GRIDER ST.	CO. MEDICAL CENTER)		CBS AST LTANKS	S101341641 N/A
1/4-1/2	BUFFALO, NY 14215	•	1	NY Spills	
0.463 ml.				NY Hist Spills	
2446 ft.	Site 2 of 4 in cluster F			HIST LTANKS	
Relative:				CBS	
Higher	CBS AST: CBS Number:	9-000071			
Actual:	Region:	STATE		A.,	
674 ft.	ICS Number:	9-500008			
	PBS Number:	9-039357			
	MOSF Number:	Not reported			
	Telephone:	(716) 898-4295			
	Facility Town:	BUFFALO (C)			
	Operator;	DON VANDERLAAN	· ·		
	Emrgney Contact:	DON VANDERLAAN			
	Emrgncy Phone:	(716) 432-5424			
	Expiration Date:	05/12/1997			
	Owner Name:	ERIE COUNTY DEPARTMENT	OF PUBLIC WORKS (EC	MC)	
	Owner Address:	462 GRIDER STREET			
	Owner City, St, Zip:	BUFFALO, NY 14215			
	Owner Telephone:	(716) 898-4488			
	Owner type: -	Local Government			
	Facility Type:	STORAGE TERMINAL/PETRO			
	Mall Name:	ERIE COUNTY MEDICAL CEN	TER		
	Mail Contact Addr:	462 GRIDER STREET			
	Mail Contact Addr2: Mail Contact Contact				
		Zip: BUFFALO, NY 14215			
	Mall Phone: .	(716) 898-4488			
	SPDES Number:	(110) 000 4400			
	Facility Status:	ACTIVE FACILITY		•	
	Owner Sub Type:	Not reported			
					•
	Tank (d:	017			
	Date Entered:	05/12/1989			
	Capacity (Gal):	5000			
	Chemical:	Potassium hydroxide			
	Tank Closed:	08/96		21	
	Tank Status:	0			9 E
	Tank Type:	Steel/carbon steel			
	Install Date:	07/84			
	Certified Date: CAS Number:	07/27/1995			
	Substance:	1310583 More than one Hazardous Subst	ance on DEC Liet		
	Tank Location:	ABOVEGROUND ON SADDLES		R CRADIE	
	Inimi Protection:	None			
	Extral Protection:	None			
	Pipe Location:	Aboveground			
	Pipe Type:	STEEL/IRON	<u>e</u>		

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~ 1	Map ID Olrection Distance	[MAP FINDINGS		EDR ID Number	04
	Elevation	Sile		Database(s)	EPA ID Number	
		ERIE CO. DPW (ERIE CO. M	EDICAL CENTER) (Continued)		S101341641	
			0			
		Pipe Containment:	None			
			None			
			None			
			16		λ.	
) False .			
			Vot raported		3 8 5	
			Vot reported			•
			No Missing Data 1402			1
			2/52/52 / 78/52/21		¥.	
		Pipe Flag:	alao			·]
		Federal ID: N Is Updated: F	lot reported			
			2/01/93			
	8	is it There:				1
		Dellquent: F Date Expired: 0	5/12/95			1
		Owner Mark: 1				'
		Certificate Needs to be Pr				i
		Fiscal Amt for Registration Renewal Has Been Printe				1
		Pre-Printed Renewal App	Last Printed: 06/27/1995			
)		Total Capacity of All Active	9 Tanks(gei): 0		5 4 5	1
		LTANKS:				
		Site ID:	103664			
		Spill Date: Facility Addr2:	11/11/92 Not reported			
		Facility ID:	9209359	ð.,		
		Program Number:	9209359			•
	•	SWIS: Region of Spill:	1502 9			
		Investigator:	RMCROSSE			
		Referred To:	Not reported	×		
		 Reported to Dept: CID: 	11/11/92 30	,		
		Splil Cause:	Tank Test Failure	5		
		Water Affected:	Not reported			
		Spill Source: Spill Notifier:	Institutional, Educational, Gov., Other Tank Tester			
		Cleanup Ceased:	11/12/92			
		Cleanup Meets Standard:				
		Last Inspection: Recommended Penalty:	I I Penalty Not Recommended			
		UST Involvement;	True			
		Spill Class:	Known release that creates potential for fire or hazard, DEC Re	esponse.		
		Spill Closed Dt:	Willing Responsible Party. Corrective action taken 11/12/92	af		×
		Remediation Phase:	0	2		
		Date Entered in Computer			1.00.0	
		Spill Record Last Update: Spille Namer:	11/12/92 Not reported			
		Spiller Company:	ERIE CO. MEDICAL CENTER			
		Spiller Phone:	(716) 898-4035			

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TC2179331.2s Page 143

Map ID		MAP FINDINGS		
Direction		ų		
Distance Elevation	Site	4	Database(s)	EDR ID Number EPA ID Number
		······································		
	ERIE CO. DPW (ERIE CO.	MEDICAL CENTER) (Continued)		S101341641
	Spiller Extention:	Not reported		
	Spiller Address:	462 GRIDER STREET		•
	Spiller City, St, Zip:	BUFFALO, NY		
	Spiller County:	001		
	Spiller Contact: Spiller Phone:	Not reported Not reported		
	Spiller Extention:	Not reported		
	DEC Region;	9		
	Program Number:	9209359		
	DER Facility ID:	91657	-	
	Site ID:	103664		
	Operable Unit ID:	973016		
	Operable Unit:	01		
	Material ID: Material Code:	408409		
	Material Code: Material Name:	0008 Diesel		
	Case No.:	Not reported		
	Material FA:	Petroleum		
	Quantity:	0.00		
	Units:	Not reported		
	Recovered:	0.00		
	Resource Affected:	Soil		
	Oxygenale:	False		
	Site ID: Saill Took Tools	103684		
	Spill Tank Test: Tank Number:	1540839 Not reported		
	Tank Size:	0		
	Test Method:	00	21	
	Leak Rate:	0.00		
	Gross Fall:	Not reported		
	Modified By:	Spills	(4)	
-	Last Modified:	10/01/04		
	Test Method: DEC Memo:	Unknown Start CallerRemark - 9209359 SAME AS SPILL NO. 9209	209 CLOSING THE	C CDIL I
	DEC Meno:	OUT. END CallerRemark - 9209359 SAME AS SPILE NO. 9209.	306 - CLOSING I HI	SOFILL
	Remarks:	Start DECRemark - 9209359 Prior to Sept, 2004 data iran: DEC Field was "RMC" 11/12/92; DUPLICATE OF SPILL N CLOSED OUT. END DECRemark - 9209359		
	NV Collet			
	NY Spills: Sile ID:	103662		
	Facility Addr2:	Not reported		
	Facility ID:	9003066		
	Split Number:	9003066		
	Facility Type:	ER		
	SWIS:	1502		
	Region of Spill:	9		
	Investigator: Referred To:	ROSS Not reported		
	Spill Date:	06/17/90		
	Reported to Dept:	06/17/90		
	CID:	30		
	Spill Cause:	Equipment Failure		
	Water Affected:	Not reported		
	Spili Source: 🛶	Institutional, Educational, Gov., Other		
	Spill Notifier:	Fire Department		
	Cleanup Ceased:	06/17/90		

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ap ID	1	MAP FINDINGS			
stance	Cite	· · ·		Detebagg(g)	EDR ID Number EPA ID Number
evation	Site		a ny kanana manana ana katalah	Database(s)	CPAID Number
	ERIE CO. DPW (ERIE CO. ME	DICAL CENTER) (Continued)			\$101341641
	Cleanup Meets Std:	True			• •
	Last Inspection:	11 .	3	1	
	Recommended Penalty:	Penalty Not Recommended			
	UST Trust:	False			
	Spill Class:	Not reported 06/17/90			
	Spill Closed Dt: Remediation Phase:	0			
	Date Entered in Compute				
	Spill Record Last Update:				
	Spiller Name:	Not reported			
	Spiller Company:	ERIE CO. MEDICAL CENTER			
	Spiller Address:	462 GRIDER STREET			
	Spiller City, St, Zip: Spiller Company:	BUFFALO, NY 001			
	Spiller Phone:	Not reported			
	Contact Name:	Not reported			
	Contact Phone:	Not reported		*	
	DEC Region:	-9		•	
	Program Number:	9003086			
	DER Facility ID: Site ID:	91657			
	Operable Unit ID:	Not reported Not reported			
	Operable Unit:	Not reported			
	Material ID:	Not reported		e -	
	Material Code:	Not reported	6		
	Material Name:	Not reported			
	Case No.:	Not reported			
	Material FA:	Not reported			
*	Quantity: Units:	Not reported Not reported			
	Recovered:	Not reported			
	Resource Affected:	Not reported			
	Oxygenate:	Not reported			
		llarRemark - 9003066 PHOSPHOF	ROUS TRICHLORIDE L	EAKED OUT OF CO	NTAINER
		llerRemark - 9003066	2004 data translation ti	hie enill Load	
		CRemark - 9003066 Prior to Sept, Id was "LQR" 08/17/90: SPILLER			
	addition	al Information about material spilled	i from the translation of	the old	
	spill file:	PHOSPHOROUS TRICHLOR. EN	D DECRemark - 90030	66	
	NV Unt Colline	й. Г			
	NY Hist Spills: Region of Spill:	ġ	1. N.		
	 Splil Number: 	9003066		· •	
	Investigator:	LQR			
	Caller Name:	Not reported			
	Caller Agency:	Not reported			
	Caller Phone:	Not reported		-	
2.	Notifier Name: Notifier Agency:	Not reported Not reported			
	Notifier Phone;	Not reported			
	Spill Date/Time:	06/17/1990 14:33		*	
	Reported to Dept Date/Tim				
	SWIS:	14 .	. *		
	Spiller Name:	ERIE CO. MEDICAL CENTER			
	Spiller Contact:	Not reported			
	Spiller Phone:	Not reported			
	Spiller Address:	482 GRIDER STREET			

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p ID action	્ય ધ	MAP FINDINGS			
tance valion	Site	ž		Dalabase(s)	EDR ID Number EPA ID Number
	010				
	ERIE CO. DPW (ERIE CO. ME	DICAL CENTER) (Continued)			\$101341641
	Spiller City,SI,Zip:	BUFFALO, NY			
	Spill Cause:	Equipment Failure			
	Reported to Dept:	On Land			
	Water Affected:	Not reported			
	Spill Source:	02			
	Spill Notifier:	Fire Department			
	PBS Number:	Not reported			
	Cleanup Ceased:	06/17/90			
	Cleanup Meets Std:	True			
	Last Inspection:	11 Development of Development of			
	Recommended Penalty:	Penalty Not Recommended			
	Spiller Cleanup Dt:				
	Enforcement Date: Invaton Complete:				
	UST Involvement:	False			4
	Spill Class:	Not reported			
	Spill Closed Dt:	06/17/90			
	Corrective Action Plan Sub				
	Date Region Sent Summar				
	Date Spill Entered in Comp				
	Date Spill Entered in Comp				
	Updale Dala:	11/30/90			
	Is Updated:	False	,		
	PBS Number:	Not reported			
	Tank Number:	Not reported			
	Tank Size:	Not reported			
	Test Method:	Not reported			
	Leak Rate Failed Tank:	Not reported			
	Gross Leak Rate:	Not reported			
	Material Class Type:	Not reported			
	Quentity Splited:	Not reported			
	Unkonwn Quantity Spilled:	Not reported			
	Units:	Not reported			
	Quantity Recovered: Unkonwn Quantity Recovered	Not reported			
	Material:	Not reported			
	Class Type:	Not reported			2)
	Times Material Entry In File:				
	CAS Number:	Not reported		9	
	Last Date:	Not.reported			
		SPILLER HAD FD CLEAN UP. 09/2	29/95: This is additiona	I information	
	about mat	erial spilled from the translation of th			
	TRICHLO	R.		•	
	Remark: PHOSPH	DROUS TRICHLORIDE LEAKED O	UT OF CONTAINER		
	HIST LTANKS:	240 A			
	Region of Splil;	9			
	Spill Number:	9209359			
	Investigator:	RMC			
	Caller Name:	Not reported			
	Caller Agency:	Not reported			
	Caller Phone:	Not reported	3.		
	Caller Extension:	Not reported			
	Notifier Name:	Not reported			
	Notifier Agency:	Not reported			
	Notifier Phone:	Not reported			
	Nolifier Extension:	Not reported			

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Direction Distance Elevation	Site					Database(s)	EDR ID Number EPA ID Number
CIGAGUOL						Dalabase(s)	CEATIO NUTION
	ERIE CO, DPW (ERIE CO, MED	ICAL CENTER)	(Continued)	6	12	اللار	S101341641
	Spill Date;	11/11/1992					
	Spill Time:	17:20		a			
	Reported to Department De						
	Reported to Department Til						
	SWIS: Spiller Contact:	14 Not reported					
<i>i</i> .	Spiller Phone:	Not reported				4	
	Spiller Extention:	Not reported					
	Spiller Name:		EDICAL CENTE	R			
	Spiller Address:	462 GRIDEF					
	Spiller City,St,Zip:	BUFFALO, N					
	Facility Contact: Facility Phone:	Not reported (716) 898-40		9 0 0			
	Facility Extention:	Not reported	00			52	
	Spill Cause:	Tank Test Fa	llure			9 0)	
	Resource Affectd:	On Land		3			
	Water Affected:	Not reported	1 10 1	h f al			
	Spill Source: Spill Notifier:	Tank Tester	ommerclal/Indus	เกลเ		Ξ.	
	PBS Number:	Not reported					
	Cleanup Ceased:	11/12/92	•	*	2		
	Cleanup Meets Standard:	True					
	Last Inspection:	11					
	Recommended Penalty:	Penalty Not 1	Recommended				
	Spiller Cleanup Date: Enforcement Date:	11					
	Investigation Complete:	11			55		
	UST Involvement:	True	1.	·			
	Spill Class:					DEC Response.	
	Spill Closed Dt:	Willing Respo 11/12/92	nsible Party. Co	mective activ	on laken.		
	Date Region Sent Summary		a://				
	Corrective Action Plan Subn		11.				
	 Date Spill Entered in Computer 	ter Data File:	11/12/92	×			
	Time Spill Entered in Compi		Not reported				
	Spill Record Last Update:	11/12/92		5			
	Is Updated; PBS Number;	False Not reported				2	
	Tank Number:	Not reported		<u>с</u>			
	Tank Size:	0					
	Test Method:	Not reported				1.7	
	Leak Rate Falled Tank:	0.00					
	Gross Leak Rate: Material Class Type:	Not reported Petroleum					
	Quantity Spilled:	0			1		
	Unkonwn Quantity Spilled:	True					
	Units:	Not reported					
	Quantity Recovered:	0.		(i)			1.52
	Unkonwn Quantity Recovere Material:	d: True DIESEL				×.	
	Class Type:	DIESEL					
	Times Material Entry In File:	10625		.IEC			
	CAS Number:	Not reported					
	Last Date: ·	19940728					
	DEC Remarks: 11/12/92:	DUPLICATE OF	SPILL NO. 920 308 - CLOSING	9308 - THIS	SPILL CLOS	SED OUT.	

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Map ID		MAP FINDINGS		1		х.
Direction Distance Elevation	Site	4 <u></u>		Database(s)	EDR ID Number EPA ID Number	
CIGAGIOII			*	Database(s)		÷.
	ERIE CO. DPW (ERIE CO. M	EDICAL CENTER) (Continued)		·.	S101341641	
	CBS:					
	CBS Number: Program Type: Dec Region: Expiration Date:	9-000071 CBS 9 N/A				
	UTMX: UTMY:	Not reported Not reported				. ,
		a and a construction of the second		<u></u>	•	
F23 ENE 1/4-1/2 0.463 mi.	ECMC 462 GRIDER STREET BUFFALO, NY	к.	ی م	LTANKS HIST LTANKS	S103038072 N/A	
2446 ft.	Site 3 of 4 in cluster F					3
Relative:	LTANKS: Sile ID:	103660				
Higher	Spill Date:	12/03/87		1		
Actual:	Facility Addr2:	Not reported			•	
674 ft.	Facility ID: Program Number:	8707585 8707585				
1	SWIS:	1502	<u>.</u>			
	Region of Spill:	9				
	Investigator:	PRINGLE				
	Referred To: Reported to Dept:	Not reported 12/03/87				
	CID:	30				
	Spill Cause:	Tank Overfill				
	Water Affected: Spill Source:	Not reported Institutional, Educational, Gov., Other				
	Spill Notifier:	Responsible Party		i.		
	Cleanup Ceased:	03/04/88				5
	Cleanup Meets Standard: Last Inspection:	True 12/03/87				
	Recommended Penalty:	Penalty Not Recommended				
	UST Involvement:	Faise			8	
	Spill Class: Spill Closed Dt:	Not reported 03/04/88				
	Remediation Phase:	0		×		
	Date Entered In Computer.	: 12/04/87				
	Spill Record Last Update: Spille Namer:					
	Spiller Company:	Not reported ERIE COUNTY				
	Spiller Phone:	(716) 898-3275				
	Spiller Extention:	Not reported 462 GRIDER STREET		· ·		
	Spiller Address: Spiller City,St,Zip:	BUFFALO, NY 14215				-
	Spiller County:	001		1		1
	Spiller Contact:	Not reported		the stine a state and		:
	Spiller Phone: Spiller Extention:	Not reported Not reported	c.	it iterin.		
	DEC Region:	9	×			2
	Program Number: DER Facility ID:	8707585 91657	1			
	Site ID:	103660				1
	Operable Unit ID:	913251		12		• .
		01 466526				- 3
	Marana ID:	100020				:

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TC2179331.2s Page 148

Map ID Direction		MAP FI	INDINGS			
Distance Elevation	Site	9			Database(s)	EDR ID Number EPA ID Number
	10	· ·		<u>×</u>		
	ECMC (Continued)					9103038072
	Material Code:	8000	53	÷	8 N. N.	- (#C
	Material Name:	Diesei				
	Case No.:	Not reported	120			
	Material FA:	Petroleum				
	Quantity:	100.00				
	Unils:	Gallons				
	Recovered:	100.00	1967	3 .		
	Resource Affected:	Soll		.2		
	Oxygenate:	False				
	Site ID:	Not reported				
	Spill Tank Test:	Not reported				
	Tank Number: Tank Size:	Not reported Not reported				
	Test Method:	Not reported			¥.	
	Leak Rate:	Not reported		4		
	Gross Fall;	Not reported			8 2	
	Modified By:	Not reported		• ,		
	Last Modified:	Not reported				
	Test Method:	Not reported				
	DEC Memo:	Start CallerRemark - 870	7585 OVERFILLED	JNDERGROU	IND TANK WHILE	PREPARING TO
		TELECON W/COLUCCI, 12/3/87 MNP INSP.CLE/ TESTED;12/22/87 MNP	ANUP UNDERWAY;1 TELECON, TANK TE	TING CO. SE 2/16-17/87 M STED TIGHT	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.
3		TELECON W/COLUCCI, 12/3/87 MNP INSP.CLEA	HE WILL HAVE TES NUP UNDERWAY:1 TELECON, TANK TE QUESTED INFO. &	TING CO. SE 2/16-17/87 M STED TIGHT TANK TEST F	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.
,		TELECON W/COLUCCI, 12/3/87 MNP INSP.CLEA TESTED;12/22/87 MNP 03/04/88: RECEIVED RE	HE WILL HAVE TES NUP UNDERWAY:1 TELECON, TANK TE QUESTED INFO. &	TING CO. SE 2/16-17/87 M STED TIGHT TANK TEST F	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.
3	HIST LTANKS:	TELECON W/COLUCCI, 12/3/87 MNP INSP.CLE/ TESTED; 12/22/87 MNP 03/04/88: RECEIVED RE NEEDED, COMPLETE.	HE WILL HAVE TES NUP UNDERWAY:1 TELECON, TANK TE QUESTED INFO. &	TING CO. SE 2/16-17/87 M STED TIGHT TANK TEST F	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.
,	Region of Spiil:	TELECON W/COLUCCI, 12/3/87 MNP INSP.CLE/ TESTED; 12/22/87 MNP 03/04/88: RECEIVED RE NEEDED, COMPLETE. 9	HE WILL HAVE TES NUP UNDERWAY:1 TELECON, TANK TE QUESTED INFO. &	TING CO. SE 2/16-17/87 M STED TIGHT TANK TEST F	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.
,	Region of Spill: Spill Number:	TELECON W/COLUCCI, 12/3/87 MNP INSP.CLE/ TESTED; 12/22/87 MNP 03/04/88: RECEIVED RE NEEDED, COMPLETE. 9 8707585	HE WILL HAVE TES NUP UNDERWAY:1 TELECON, TANK TE QUESTED INFO. &	TING CO. SE 2/16-17/87 M STED TIGHT TANK TEST F	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.
	Region of Spill: Spill Number: Investigator:	TELECON W/COLUCCI, 12/3/87 MNP INSP.CLEA TESTED; 12/22/87 MNP 03/04/88: RECEIVED RE NEEDED, COMPLETE. 9 8707585 MNP	HE WILL HAVE TES NUP UNDERWAY:1 TELECON, TANK TE QUESTED INFO. &	TING CO. SE 2/16-17/87 M STED TIGHT TANK TEST F	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.
8	Region of Spill: Spill Numbér: Investigator: Caller Name:	TELECON W/COLUCCI, 12/3/87 MNP INSP.CLEA TESTED;12/22/87 MNP 03/04/88: RECEIVED RE NEEDED, COMPLETE. 9 8707585 MNP Not reported	HE WILL HAVE TES NUP UNDERWAY:1 TELECON, TANK TE QUESTED INFO. &	TING CO. SE 2/16-17/87 M STED TIGHT TANK TEST F	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.
,	Region of Spill: Spill Number: Investigator:	TELECON W/COLUCCI, 12/3/87 MNP INSP.CLEA TESTED; 12/22/87 MNP 03/04/88: RECEIVED RE NEEDED, COMPLETE. 9 8707585 MNP	HE WILL HAVE TES NUP UNDERWAY:1 TELECON, TANK TE QUESTED INFO. &	TING CO. SE 2/16-17/87 M STED TIGHT TANK TEST F	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.
,	Region of Spill: Spill Number: Investigator: Caller Name: Caller Agericy:	TELECON W/COLUCCI, 12/3/87 MNP INSP.CLEA TESTED;12/22/87 MNP 03/04/88: RECEIVED RE NEEDED, COMPLETE. 9 8707585 MNP Not reported Not reported	HE WILL HAVE TES NUP UNDERWAY:1 TELECON, TANK TE QUESTED INFO. &	TING CO. SE 2/16-17/87 M STED TIGHT TANK TEST F	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.
,	Region of Spill: Spill Number: Investigator: Caller Name: Caller Agericy: Caller Phone: Caller Extension: Notifier Name:	TELECON W/COLUCCI, 12/3/87 MNP INSP.CLEA TESTED;12/22/87 MNP 03/04/88: RECEIVED RE NEEDED, COMPLETE. 9 8707585 MNP Not reported Not reported Not reported	HE WILL HAVE TES NUP UNDERWAY:1 TELECON, TANK TE QUESTED INFO. &	TING CO. SE 2/16-17/87 M STED TIGHT TANK TEST F	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.
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,	Region of Spill: Spill Number: Investigator: Caller Name: Caller Agericy: Caller Phone: Caller Extension: Notifier Extension: Notifier Agency; Notifier Agency; Notifier Phone:	TELECON W/COLUCCI, 12/3/87 MNP INSP.CLEA TESTED; 12/22/87 MNP 03/04/88: RECEIVED RE NEEDED, COMPLETE. 8 8707585 MNP Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	HE WILL HAVE TES NUP UNDERWAY:1 TELECON, TANK TE QUESTED INFO. &	TING CO. SE 2/16-17/87 M STED TIGHT TANK TEST F	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.
	Region of Spill: Spill Number: Investigator: Caller Name: Caller Agericy: Caller Phone: Caller Extension: Notifier Asency: Notifier Agency: Notifier Phone: Notifier Extension:	TELECON W/COLUCCI, 12/3/87 MNP INSP.CLEA TESTED; 12/22/87 MNP 03/04/88: RECEIVED RE NEEDED, COMPLETE. 9 8707585 MNP Not reported Not reported	HE WILL HAVE TES NUP UNDERWAY:1 TELECON, TANK TE QUESTED INFO. &	TING CO. SE 2/16-17/87 M STED TIGHT TANK TEST F	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.
3	Region of Spill: Spill Number: Investigator: Caller Name: Caller Agency: Caller Phone: Caller Extension: Notifier Xame: Notifier Agency: Notifier Phone: Notifier Extension: Spill Date:	TELECON W/COLUCCI, 12/3/87 MNP INSP.CLEA TESTED; 12/22/87 MNP 03/04/88: RECEIVED RE NEEDED, COMPLETE. 9 8707585 MNP Not reported Not reported	HE WILL HAVE TES NUP UNDERWAY:1 TELECON, TANK TE QUESTED INFO. &	TING CO. SE 2/16-17/87 M STED TIGHT TANK TEST F	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.
8	Region of Spill: Spill Number: Investigator: Caller Name: Caller Agency: Caller Agency: Caller Extension: Notifier Agency: Notifier Agency: Notifier Agency: Notifier Phone: Notifier Extension: Spill Date: Spill Time;	TELECON W/COLUCCI, 12/3/87 MNP INSP.CLEA TESTED; 12/22/87 MNP 03/04/88: RECEIVED RE NEEDED, COMPLETE. 9 8707585 MNP Not reported Not reported	HE WILL HAVE TES NUP UNDERWAY:1 TELECON, TANK TE QUESTED INFO. &	TING CO. SE 2/16-17/87 M STED TIGHT TANK TEST F	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.
8	Region of Spill: Spill Number: Investigator: Caller Name: Caller Agericy: Caller Phone: Caller Extension: Notifier Name: Notifier Agercy: Notifier Phone: Notifier Phone: Notifier Extension: Spill Date: Spill Time; Reported to Department	TELECON W/COLUCCI, 12/3/87 MNP INSP.CLEA TESTED; 12/22/87 MNP 03/04/88: RECEIVED RE NEEDED, COMPLETE. 9 8707585 MNP Not reported Not Re	HE WILL HAVE TES NUP UNDERWAY:1 TELECON, TANK TE QUESTED INFO. &	TING CO. SE 2/16-17/87 M STED TIGHT TANK TEST F	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.
8	Region of Spill: Spill Number: Investigator: Caller Name: Caller Agericy: Caller Phone: Caller Extension: Notifier Name: Notifier Agercy: Notifier Phone: Notifier Phone: Notifier Extension: Spill Date: Spill Time: Reported to Department Reported to Department	TELECON W/COLUCCI, 12/3/87 MNP INSP.CLEA TESTED; 12/22/87 MNP 03/04/88: RECEIVED RE NEEDED, COMPLETE. 9 8707585 MNP Not reported Not Re	HE WILL HAVE TES NUP UNDERWAY:1 TELECON, TANK TE QUESTED INFO. &	TING CO. SE 2/16-17/87 M STED TIGHT TANK TEST F	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.
8	Region of Spill: Spill Number: Investigator: Caller Name: Caller Agericy: Caller Phone: Caller Extension: Notifier Agericy: Notifier Agericy: Notifier Agericy: Notifier Phone: Notifier Extension: Spill Date: Spill Date: Spill Time: Reported to Department Reported to Department SWIS:	TELECON W/COLUCCI, 12/3/87 MNP INSP.CLEA TESTED; 12/22/87 MNP 03/04/88: RECEIVED RE NEEDED, COMPLETE. 8 8707585 MNP Not reported Not R	HE WILL HAVE TES NUP UNDERWAY:1 TELECON, TANK TE QUESTED INFO. &	TING CO. SE 2/16-17/87 M STED TIGHT TANK TEST F	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.
ж.	Region of Spill: Spill Number: Investigator: Caller Name: Caller Agericy: Caller Phone: Caller Extension: Notifier Agency: Notifier Agency: Notifier Phone: Notifier Phone: Notifier Extension: Spill Date: Spill Time: Reported to Department Reported to Department SWIS: Spiller Contact:	TELECON W/COLUCCI, 12/3/87 MNP INSP.CLEA TESTED; 12/22/87 MNP 03/04/88: RECEIVED RE NEEDED, COMPLETE. 8 8707585 MNP Not reported Not reported Time: 14:20 14 Not reported	HE WILL HAVE TES NUP UNDERWAY:1 TELECON, TANK TE QUESTED INFO. &	TING CO. SE 2/16-17/87 M STED TIGHT TANK TEST F	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.
	Region of Spill: Spill Number: Investigator: Caller Name: Caller Agericy: Caller Phone: Caller Extension: Notifier Agericy: Notifier Agericy: Notifier Agericy: Notifier Phone: Notifier Extension: Spill Date: Spill Date: Spill Time: Reported to Department Reported to Department SWIS:	TELECON W/COLUCCI, 12/3/87 MNP INSP.CLEA TESTED; 12/22/87 MNP 03/04/88: RECEIVED RE NEEDED, COMPLETE. 8 8707585 MNP Not reported Not R	HE WILL HAVE TES NUP UNDERWAY:1 TELECON, TANK TE QUESTED INFO. &	TING CO. SE 2/16-17/87 M STED TIGHT TANK TEST F	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.
	Region of Spill: Spill Number: Investigator: Caller Name: Caller Agericy: Caller Phone: Caller Phone: Caller Extension: Notifier Agericy: Notifier Agericy: Notifier Phone: Notifier Extension: Spill Date: Spill Time: Reported to Department Reported to Department SWIS: Spiller Contact: Spiller Phone:	TELECON W/COLUCCI, 12/3/87 MNP INSP.CLEA TESTED; 12/22/87 MNP 03/04/88: RECEIVED RE NEEDED, COMPLETE. 9 8707585 MNP Not reported Not reported	HE WILL HAVE TES NUP UNDERWAY:1 TELECON, TANK TE QUESTED INFO. &	TING CO. SE 2/16-17/87 M STED TIGHT TANK TEST F	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.
	Region of Spill: Spill Number: Investigator: Caller Name: Caller Agericy: Caller Phone: Caller Extension: Notifier Agericy: Notifier Agericy: Notifier Phone: Notifier Phone: Notifier Extension: Spill Date: Spill Time: Reported to Department Reported to Department SWIS: Spiller Contact: Spiller Phone: Spiller Extention:	TELECON W/COLUCCI, 12/3/87 MNP INSP.CLEA TESTED; 12/22/87 MNP 03/04/88: RECEIVED RE NEEDED, COMPLETE. 9 8707585 MNP Not reported Not reported	HE WILL HAVE TES ANUP UNDERWAY;1 TELECON, TANK TE QUESTED INFO. & END DECRemark - 1	TING CO. SE 2/16-17/87 M STED TIGHT TANK TEST F	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.
	Region of Spill: Spill Number: Investigator: Caller Name: Caller Agericy: Caller Phone: Caller Extension: Notifier Agericy: Notifier Agericy: Notifier Phone: Notifier Extension: Spill Date: Spill Time: Reported to Department Reported to Department Swills: Spiller Contact: Spiller Contact: Spiller Extention: Spiller Extention: Spiller Name:	TELECON W/COLUCCI, 12/3/87 MNP INSP.CLEA TESTED; 12/22/87 MNP 03/04/88: RECEIVED RE NEEDED, COMPLETE. 9 8707585 MNP Not reported Not reported	HE WILL HAVE TES ANUP UNDERWAY;1 TELECON, TANK TE QUESTED INFO. & END DECRemark - 1	TING CO. SE 2/16-17/87 M STED TIGHT TANK TEST F	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.
	Region of Spill: Spill Number: Investigator: Caller Name: Caller Agency: Caller Phone: Caller Extension: Notifier Agency: Notifier Agency: Notifier Agency: Notifier Phone: Notifier Extension: Spill Date: Spill Time: Reported to Department Reported to Department Reported to Department Spiller Contact: Spiller Contact: Spiller Extention: Spiller Name: Spiller Address:	TELECON W/COLUCCI, 12/3/87 MNP INSP.CLEA TESTED; 12/22/87 MNP 03/04/88: RECEIVED RE NEEDED, COMPLETE. 9 8707585 MNP Not reported Not Re	HE WILL HAVE TES ANUP UNDERWAY;1 TELECON, TANK TE QUESTED INFO. & END DECRemark - 1	TING CO. SE 2/16-17/87 M STED TIGHT TANK TEST F	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.
	Region of Spill: Spill Number: Investigator: Caller Agericy: Caller Agericy: Caller Phone: Caller Extension: Notifier Agericy: Notifier Agericy: Notifier Phone: Notifier Phone: Notifier Extension: Spill Date: Spill Date: Spill Time: Reported to Department Reported to Department SWIS: Spiller Contact: Spiller Contact: Spiller Extention: Spiller Extention: Spiller Address: Spiller Address: Spiller City,St,Zip:	TELECON W/COLUCCI, 12/3/87 MNP INSP.CLEA TESTED; 12/22/87 MNP 03/04/88: RECEIVED RE NEEDED, COMPLETE. 9 8707585 MNP Not reported Not R	HE WILL HAVE TES ANUP UNDERWAY;1 TELECON, TANK TE QUESTED INFO. & END DECRemark - 1	TING CO. SE 2/16-17/87 M STED TIGHT TANK TEST F	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.
	Region of Spill: Spill Number: Investigator: Caller Name: Caller Agericy: Caller Phone: Caller Phone: Caller Extension: Notifier Agency: Notifier Agency: Notifier Phone: Notifier Phone: Notifier Extension: Spill Date: Spill Date: Spill Date: Spill Time: Reported to Department Reported to Department SWIS: Spiller Contact: Spiller Phone: Spiller Address: Spiller Address: Spiller Address: Spiller Contact: Facility Contact: Facility Phone: Facility Extention:	TELECON W/COLUCCI, 12/3/87 MNP INSP.CLEA TESTED; 12/22/87 MNP 03/04/88: RECEIVED RE NEEDED, COMPLETE. 9 8707585 MNP Not reported Not reported (716) 898-3275 Not reported	HE WILL HAVE TES ANUP UNDERWAY;1 TELECON, TANK TE QUESTED INFO. & END DECRemark - 1	TING CO. SE 2/16-17/87 M STED TIGHT TANK TEST F	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.
	Region of Spill: Spill Number: Investigator: Caller Agericy: Caller Agericy: Caller Phone: Caller Extension: Notifier Phone: Notifier Phone: Notifier Phone: Notifier Extension: Spill Date: Spill Date: Spill Date: Spill Time: Reported to Department Reported to Department SWIS: Spiller Contact: Spiller Phone: Spiller Phone: Spiller Address: Spiller Address: Spiller City,St,Zip: Facility Contact: Facility Phone:	TELECON W/COLUCCI, 12/3/87 MNP INSP.CLEA TESTED; 12/22/87 MNP 03/04/88: RECEIVED RE NEEDED, COMPLETE. 9 8707585 MNP Not reported Not reported SUFFALO, NY 14215 Not reported (716) 898-3275	HE WILL HAVE TES ANUP UNDERWAY;1 TELECON, TANK TE QUESTED INFO. & END DECRemark - 1	TING CO. SE 2/16-17/87 M STED TIGHT TANK TEST F	END COPY OF RE NP TELECONS, 1 , LEAKING GASK	SULTS. //: FANK TO BE ET FOUND.

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Map ID Direction Distance Elevation

EOR ID Number Site Database(s) EPA ID Number ECMC (Continued) \$103038072 120 Water Affected: Not reported Spllt Source: Other Non Commercial/Industrial Spill Notifier: **Responsible Party** PBS Number: Not reported 03/04/88 Cleanup Ceased: Cleanup Meets Standard: True 12/03/87 Last Inspection: Recommended Penalty: Penalty Not Recommended Sollier Cleanup Date: 11 Enforcement Date: 11 investigation Complete: 11 UST Involvement: Faise Spill Class; Not reported Spill Closed DI: 03/04/88 Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: 11 Date Splil Entered in Computer Data File: 12/04/87 Time Spill Entered In Computer Data File: Not reported 03/09/88 Spill Record Last Update: is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: 100 Unkonwn Quantity Spilled: False Units: Gallons Quantity Recovered: 100 Unkonwn Quantily Recovered: False Material: **DIESEL** Class Type: DIESEL Times Material Entry In File: 10625 CAS Number: Not reported Last Date: 19940728 / / ; ECMC TO CLEANUP SPILL. / / : 2/1/88 MNP TELECON W/COLUCCI, HE WILL **DEC Remarks:** 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. Spill Cause: OVERFILLED UNDERGROUND TANK WHILE PREPARING TO TEST ERIE COUNTY MEDICAL CENTER 1000921998 AST NYD987013218 LTANKS 462 GRIDER ST - HOUSEHOLD HAZ torthe is mythe . BUFFALO, NY 14202 NY Spills MANIFEST Site 4 of 4 in cluster F HIST UST NY Hist-Spills HIST LTANKS RCRA-NonGen AST: AST: Region: STATE Facility Id: 9-039357

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ENE

1/4-1/2

0.463 mi. 2446 ft.

Relative:

Higher

Actual:

674 ft.

Map ID Direction Distance	··· 4	MAP FINDINGS	P. dabarata	EDR ID Number	
Elevation	Site		Database(s)	EPA ID Number	
	BOIR COUNTY MEDICAL CENTER	(Cantinuad)		1000921998	
	ERIE COUNTY MEDICAL CENTER	Construction of the second		10069*1390	
	UTM X:	187498.12475			
	UTM Y:	4759860.41405			
	Expiration Date:	10/17/11			
	Renewal Date:	11			
	Total Capacity:	187375			
	Facility Type:	Not reported			
	Site Type Name:	Other			
	Site Type Status:	Active			
	Mailing Company:	ERIE COUNTY MEDICAL CENTER			
	Mailing Title:	Not reported			
	Mailing Contact:	THOMAS L. DAKA			
	Mailing Address:	462 GRIDER ST	. *	•	
	Malling Address 2:	Not reported			
	Mailing City:	BUFFALO	9		
	Malling State:	NY			
	Mailing Zip Code:	14215			
	Mailing Phone No:	(716) 898-4075			2
	Mailing Email:	Not reported			
	Owner Title:	SR. STATIONARY ENGINEER			
	Owner Name:	THOMAS DAKA			
	Owner Address:	462 GRIDER ST	<i>1</i>		
	Owner Address 2:	Not reported			
	Owner State:	NY			
	Owner Zlp Code:	14215			
	Owner Phone:	(716) 898-3581			
	Owner Company:	ERIE COUNTY DEPT OF PUBLIC WKS			
	Emergency Contact:	THOMAS DAKA			
	Emergency Phone:	(716) 898-4075			
	Operator;	THOMAS DAKA		<u>(a)</u>	
	Operator Phone:	(716) 898-4075			
	Owner City:	BUFFALO			
	Owner Sub Type:	Local Government			
	Program Type:	PBS .			
	Tank Number:	14 BC	•		
	Tank Location Name:	Aboveground on crib, rack, or cradle			
	Tank Status:	In Service			
	Tank Model:	Not reported			÷ 4
21	Pipe Model:	Not reported			
	Active Status:	Active			
	Install Date:	06/01/72			
	Capacity Gallons:	275			
	Material Name:	Diesel			
	Percentage:	100.00			
	Tank Type Name:	Steel/Carbon Steel/Iron			
	Tank Internal Protection:	None			
	Tank Internal Protection 1:	Painted/Asphalt Coating			
	Tank Internal Protection 2:	Not reported			
	Pipe Location Name:	Aboveground			
	Pipe Type Name;	Steel/Carbon Steel/Iron			
	Pipe External Protection 1:	Painted/Asphalt Coating			
	Pipe External Protection 2:	Not reported			
	Tank Secondary Containment 1:	Diking (Aboveground)			
	Tank Secondary Containment 2:		17		
	Plpe Secondary Containment:	Not reported			
	Tank Leak Detection 1:	None			
	Tank Leak Detection 2:	Not reported			

R.

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Exampt Suction Piping

Testing Not Required

Product Level Gauge (A/G)

Aboveground on crib, rack, or cradle-

Not reported

Not reported

Not reported

Suction

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18 A

Active

275

06/01/72

Kerosene⁻

Not reported

Aboveground Steel/Carbon Steel/Iron

Not reported

Not reported

Not reported

275

Kerosene

100.00

Steel/Carbon Steel/Iron

Painted/Asphalt Coating

Painted/Asphalt Coating

100.00

None"

In Service

Not reported

Not reported

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000921996

ERIE COUNTY MEDICAL CENTER (Continued)

Pipe Leak Detection 1: Pipe Leak Detection 2: Type Of Overfill Prevention 1: Type Of Overfill Prevention 2: Dispenser Method: Spill Prevention: Tightness Test Method: Date Tested: Next Test Date: Date Tank Closed;

Tank Number: Tank Location Name: Tank Status: Tank Model: Pipe Model: Aclive Status: Install Date: Capacity Gallons: Material Name: Percentage: Tank Type Name: Tank Internal Protection: Tank Internal Protection 1: Tank Internal Protection 2: Pipe Location Name: Pipe Type Name: Pipe External Protection 1: Pipe External Protection 2: Tank Secondary Containment 1: Diking (Aboveground) Tank Secondary Containment 2: Pipe Secondary Containment: Tank Leak Detection 1: Tank Leak Detection 2: Pipe Leak Detection 1: Pipe Leak Detection 2: Type Of Overfill Prevention 1: Type Of Overfill Prevention 2: Dispenser Method: Spill Prevention: Tighiness Test Method: Date Tested: Next Test Date: Date Tank Closed:

Tank Number: Tank Location Name: Tank Status: Tank Model: Pipe Model: Active Status: Install Date: Capacity Gallons: Material Name: Percentage:

None Not reported Exempt Suction Piping Not reported Product Level Gauge (A/G) Not reported Suction Not reported Testing Not Required-11 11 11 17 C Aboveground on crib, rack, or cradle In Service Not reported Not reported Active 06/01/72

Map ID Direction Distance Elevation

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, MAT LINEDINGE ,

Database(s) EPA ID

EDR ID Number EPA ID Number

1000921998

ERIE COUNTY MEDICAL CENTER (Continued)

11

Date Tank Closed:

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Tank Number: Tank Location Name: Tank Status: Tank Model: Pipe Model: Active Status: Install Date: Capacity Gallons: Material Name: Percentage: Tank Type Name: Tank Internal Protection: Tank Internal Protection 1: Tank Internal Protection 2: Pipe Location Name: Pipe Type Name: Pipe External Protection 1: Pipe External Protection 2: Tank Secondary Containment 1: Tank Secondary Containment 2: Pipe Secondary Containment: Tank Leak Detection 1: Tank Leak Delection 2: Pipe Leak Detection 1: Pipe Leak Detection 2: Type Of Overfill Prevention 1: Type Of Overfill Prevention 2: Dispenser Method: Spill Prevention: Tightness Test Method: Date Tested: Next Test Date: Dale Tank Closed:

19 S Aboveground on crib, rack, or cradle In Service Not reported Not reported Active 04/09/01 275 Diesel-100.00 Steel/Carbon Steel/Iron None Painted/Asphalt Coaling Not reported Aboveground Steel/Carbon Steel/Iron Painted/Asphalt Coating Not reported Diking (Aboveground). Not reported Not reported None Not reported Not reported Not reported Product Level Gauge (A/G) Not reported Suction Catch Basin **Testing Not Required** 11 11

LTANKS:

103665 Site ID: Spill Date: 01/12/98 Facility Addr2: Facility ID: Program Number: SWIS: 1502 Region of Spill: 9 Investigator. Referred To: Reported to Dept: CID: 30 Spill Cause: Water Affected: Spill Source: Spill Notifier; Cleanup Ceased: 11 Cleanup Meets Standard: True Last inspection: 11 **Recommended Penalty:**

Not reported 9711481 9711481 1502 9 SACALAND Not reported 01/13/98 30 Tank Test Fallure Not reported Institutional, Educational, Gov., Other Tank Tester / / True / / Penalty Not Recommended

Map ID Direction	. L	MAP FINDING	5		
Distance Elevation	Site			Datebase(s)	EDR ID Number EPA ID Number
	ERIE COUNTY MEDICAL CEN	TER (Continued)	*		1000921996
	UST Involvement:	False .			
	Spill Class:	Possible release with minimal p release with no damage. No DE required.			1
	Spill Closed DI:	01/22/98	2	a 5	
	Remediation Phase:	0			
	Date Entered In Computer				x
	Spill Record Last Update: Spille Namer:	01/27/98 Not reported			
	Spiller Company;	NONE			
	Spiller Phone:	Not reported			
	Spiller Extention:	Not reported			
	Spiller Address:	Not reported	25		
	Spiller City,St,Zip:	NY			
	Spiller County:	999			
	Spiller Contact:	TOM DAKA			
	Spiller Phone: Spiller Extention:	(718) 898-4075 Not reported			
	DEC Region:	9	к [.]		
	Program Number:	9711481			
	DER Facility ID:	91657	×		
	Site ID:	103665			
	Operable Unit ID:	1057982			
	Operable Unit:	01			
	Material ID:	326139			
	Material Code:	0001			
		#2 Fuel Oll Not reported.			
		Petroleum	1		
		0.00			
		Gallons		*	
		0.00		•	
		Soll			
		False			
		103865 1545556			
		Not reported			
		0			Υ.
		00	* e	ж	<u>*</u>
	Leak Rate:	0.00			
		Not reported			
		Spills			
		10/01/04	()	; ž	
		Unknown Start CallerRemark • 9711481 50	OD CAL FUEL OIL TAK	WEAU OD TANK TO	ST DED EDOM
		B&D SAYS PROBLEM IS ROTTI			
		01/21/96 END CallerRemark - 97			
		Start DECRemark - 9711481 Price		anslation this spill Lea	d
		DEC Field was "SAC" 1/13/98: S SEAL IS BEING REPLACED TO			
	1	RE-TEST/PULL LETTER. 1/2	2/98: SAC TELECON T	OM DAKA-ECMC, B	&D TANK REPAIRED
		THE TANK AND RE-TESTED TH THE RE-TEST WERE SENT TO PASSING TEST RESULTS. END	PBS A COUPLE OF D	AYS AGO, RECEIVE	
	NY Spills:				
		103666			

10 MAP FINDINGS • •

Direction Distance Elevation Sile

Map ID

1

EDR ID Number Database(s) EPA ID Number

1000921996

ERIE COUNTY MEDICAL CENTER (Continued) Facility Addr2: Not reported Facility ID: 9900106 Spill Number: 9900108 Facility Type: ER SWIS: 1502 Region of Spill: 9 **MXFRANKS** Investigator: Not reported Referred To: Spill Date: 04/02/99 04/03/99 Reported to Dept: CID: 30. Spill Cause: Deliberate Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Local Agency Cleanup Ceased: 04/07/99 Cleanup Meets Std: True Last Inspection: 11 Recommended Penalty: Penalty Not Recommended UST Trust: False Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage, DEC Response, Willing Responsible Party. Corrective action taken. Spill Closed DI: 04/07/99 **Remediation Phase:** 0 Date Entered in Computer: 04/03/99 Spill Record Last Update: 04/12/99 DON BAKOWSKI Spiller Name: Spiller Company: ERIE COUNTY MEDICAL CENTE Spiller Address: 482 GRIDER STREET Spiller City, St, Zip: BUFFALO, NY 001 Spiller Company: Spiller Phone: (716) 898-9070 Contact Name: OR BILLITTIER Contact Phone: (716) 898-4166 DEC Region: Program Number: 9900106 **DER Facility ID:** 91657 Site ID: 103666 Operable Unit ID: 1075001 Operable Unit: 01 -Material ID: 307245 Material Code: 0031A* Material Name: MERCURY Case No.: 07439976 Material FA: Hazardous Material Quantity: 1.00 Gallons Unils: Recovered: 1.00 Resource Affected: Soil Oxygenate: False Start CallerRemark - 9900106 CALLER IS A DOCTOR AT ABOVE LOCATION HE HAS A DEC Memo: 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 END CallerRemark - 9900106 Remarks: Start DECRemark - 9900106 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

Map ID Direction		MAP FINDINGS		
Distance				EDR ID Number
Elevation	Sile		Database(s)	EPA ID Number
and an open statement of the				

ERIE COUNTY MEDICAL CENTER (Continued)

1000921996

IN CONTACT WITH DAN BAKOWSKI, CHIEF OF SECURITY, ECMC 898-3508. 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 TORECOVER 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, END DECRemark - 9900106

NY MANIFEST:

Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Transi Recv Date: Trans2 Recv Date: TSO Sile Recv Date: Part A Recv Date: Part 8 Recy Date: Generator EPA ID: · Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantily: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: Discr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA IO: Facility Name: Facility Address: Facility City: Facility Address 2: Country: Mailing Name: Mailing Contact: Mailing Address: Mailing Address 2: Mailing City: Malling State:

NY

NYB5564628 Completed copy 10210PNY Not reported 930922 930922 Not reported 930924 931108 931007 NYD987013216 NYD980769947 Not reported OHD066060809 F003 - UNKNOWN 00055 G - Gallons (liquids only)" (8.3 pounds) 001 OM - Metal drums, barrels B Incineration, heat recovery, burning. 100 93 Not reported Not reported Not reported Not reported Not reported. Not reported Not reported Not reported Not reported Not reported Not reported Notreported NYD987013216 ERIE COUNTY MEDICAL CENTER **482 GRIDER STREET** BUFFALO Not reported USA ERIE COUNTY MEDICAL CENTER ERIE COUNTY MEDICAL CENTER **462 GRIDER STREET** Not reported BUFFALO

tion	L			EDR ID Number
allon	Site		Database(s)	EPA ID Number
		9 X P		
	ERIE COUNTY MEDICAL CE	VTER (Continued)	• *	1000921996
	Malling Zip;	14215		
	Malling Zip4:	Not reported		
	Mailing Country:	USA		
	Mailing Phone:	716-998-3191		
	Document ID:	NYG0739908		
	Manifest Status:	Not reported		
	Trans1 State ID:	NYD057770109		
	Trans2 State ID:	Not reported		
	Generator Ship Date:	07/31/1998		
	Trans1 Recv Date: Trans2 Recv Date:	07/31/1998 Not reported		
	TSD Site Recv Date:	07/31/1998	3	
	Part A Recy Date:	Not reported		3
	Part 8 Recv Date:	Not reported		
	Generator EPA ID:	NYD987013216		
	Trans1 EPA ID:	NYD057770109		
	Trans2 EPA ID:	Not reported		
	TSDF ID:	35726ANY	÷.	
	Waste Code:	D009 - MERCURY 0.2 MG/L TCLP		
	Quantity:	00076		
	Units:	P - Pounds		
	Number of Containers:	001		2
	Container Type: Handling Method:	DM - Metal-drums, barrels R Material recovery of more than 75 percent of the total m	atorial	
	Specific Gravity:	01.00		
	Waste Code:	D009 - MERCURY 0:2 MG/L TCLP		
	Quantily:	00074		
	Units:	P - Pounds	2	
*	Number of Containers:	001		
	Container Type:	DM - Metal drums, barrels		
	Handling Method:	R Material recovery of more than 75 percent of the total m	aterial.	
	Specific Gravity:	01.00		
	Year:	98	3°.	
	Manifest Tracking Num:	Not reported		
	Import Ind:	Not reported		
	Export ind: Discr Quantity Ind:	Not reported Not reported		
	Discr Type Ind:	Not reported		
	Discr Residue Ind:	Not reported		
	Discr Parlial Reject Ind:	Not reported		
	Discr Full Reject Ind:	Not reported		
	Manifest Ref Num:	Not reported		
	Alt Fac RCRA Id:	Not reported		
	Alt Fac Sign Date:	Not reported		
	Mgmt Method Type Code:	Not reported		
	EPAID:	NYD987013216	3	
	Facility Name:	ERIE COUNTY MEDICAL CENTER		
	Facility Address:	462 GRIDER STREET		
	Facility City: Facility Address 2:	BUFFALO Not reported		
	Country:	Not reported USA		
	Mailing Name:	ERIE COUNTY MEDICAL CENTER		
	Mailing Contact:	ERIE COUNTY MEDICAL CENTER		
	Mailing Address:	462 GRIDER STREET		
	Mailing Address 2:	Not reported		
	Mailing City:	BUFFALO		

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Map ID	ſ	MAP'FINDINGS				1
Direction Distance Elevation	Site	n second s	ليديب	Database(s)	EDR ID Number EPA ID Number	-
				53(10000(0)		1
			,	1	1000001	į
9.	ERIE COUNTY MEDICAL CEN				1000921996	
	Mailing State: Mailing Zip:	NY 14215				1
	Mailing Zip4:	Not reported				Î
	Malling Country:	USA		10		
	Mailing Phone:	716-998-3191				1
	Document ID:	NYB4980411				
	Manifest Status:	Completed after the designated time p	aried for a TSDF to	get a copy to th	e DEC	
	Trans1 State ID:	PP8404NY				1
	Trans2 State ID: Constator Ship Date:	86044DNY 941011				
	Generator Ship Date: Trans1 Recv Date:	941011				· . 1
	Trans2 Recy Date:	941012				
- 18 h	TSD Site Recy Date:	941021				· 1
	Part A Recv Date:	941021				
	Part B Recv Date: Generator EPA ID;	941108 NYD987013216				(
	Trans1 EPA ID:	NYD986903904				
	Trans2 EPA ID:	NYD986903904				
к.	TSDF ID:	GAD093380814				ł
	Waste Code:	D001 - NON-LISTED IGNITABLE WAS	TES	·	•	
	Quantity: Units:	00055 G - Gallons (ilquids only)* (8.3 pounds)				1
	Number of Containers:	001				3
	Container Type:	DM - Metal drums, barrels				;
	Handling Method:	B Incineration, heat recovery, burning.				
. 1	Specific Gravity:	100 · · · · · · · · · · · · · · · · · ·				1
	Year: Manifest Tracking Num:	Not reported				:
	Import Ind:	Not reported		2		
	Export Ind:	Not reported			÷	
	Discr Quantity Ind:	Not reported				•
	Discr Type ind: Discr Residue Ind:	Not reported				
	Discr Partial Reject Ind:	Not reported Not reported				
	Discr Full Reject Ind:	Not reported				
	Manifest Ref Num:	Not reported				
	Alt Fac RCRA Id:	Not reported				2
	Alt.Fac Sign Date: Mgmt Method Type Code:	Not reported Not reported		2		
	EPA ID:	NYD987013216				
	Facility Name:	ERIE COUNTY MEDICAL CENTER		19 4 7		
	Facility Address:	462 GRIDER STREET		100 C.U.		
	Facility City:	BUFFALO	141	5.0 1		•
	Facility Address 2: Country:	Not reported USA		A.		
	Mailing Name:	ERIE COUNTY MEDICAL CENTER				
	Mailing Contact:	ERIE COUNTY MEDICAL CENTER	•			-
	Mailing Address:	462 GRIDER STREET				
	Mailing Address 2: Mailing City:	Not reported BUFFALO				
	Mailing State:	NY		5. 520		
	Mailing Zip:	14215				
	Mailing ZIp4:	Not reported			14	
	Mailing Country:	USA 718-008-3101				
	Mailing Phone:	718-998-3191				2

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Map ID Direction Site

Completed after the designated time period for a TSDF to get a copy to the DEC

Distance Elevation

EDR ID Number EPA ID Number Delabase(s)

1000921996

ERIE COUNTY MEDICAL CENTER (Continued)

Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Sile Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: **Olscr Partial Reject Ind:** Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address: Facility City: Facility Address 2: Country: Mailing Name: Mailing Contact: Malling Address: Malling Address 2: Mailing City: Mailing State: Mailing Zip: Malling Zip4: Mailing Country: Mailing Phone: Document ID: Manifest Status: Trans1 State ID:

Trans2 State ID:

Generator Ship Date: Trans1 Recv Date:

940920 940927 940929 941017 NYD987013216 NYD986903904 NYD986903904 GAD093380814 D001 - NON-LISTED IGNITABLE WASTES 00605 G - Gallons (liquids only)* (8.3 pounds) 011 DM - Metal drums, barrels B Incineration, heat recovery, burning. 100 94 Not reported Not reported Not reported Not reported Not reported Not.reported Not reported Not reported Not reported Not reported Not reported Not reported NYD967013216 ERIE COUNTY MEDICAL CENTER 462 GRIDER STREET BUFFALO Not reported USA. ERIE COUNTY MEDICAL CENTER ERIE COUNTY MEDICAL CENTER **462 GRIDER STREET** Not reported BUFFALO NY 14215 Not reported USA 716-998-3191 NYG1329858 Not reported NYD986903904 NYD986903904 01/05/1999 01/05/1999

Map ID Direction	L	MAP FINDINGS					
Distance Elevation	Site			6	Database(s)	EDR ID Number EPA ID Number	
	· ····································						
	ERIE COUNTY MEDICAL CENT	TEP (Continued)				1000921996	3
		50 • · · · · · · · · · · · · · · · · · ·	•			100002 1330	
	Trans2 Recv Date: TSD Site Recv Date:	01/08/1999 01/14/1999					
	Part A Recy Date:	Not reported					
	Part 8 Recy Date:	Not reported					
12	Generator EPA ID:	NYD967013215			78		
	Trans1 EPA ID:	GAD093380814				(5 ¹¹)	
	Trans2 EPA ID:	Not reported					
	TSDF ID:	PP8404NY					
	Waste Code; Quantity;	F003 - UNKNOWN 00055					
	Units:	G - Gallons (liquids only)* (8.3 pounds)					
	Number of Containers:	001					
	Container Type:	DM - Metal drums, barrels					
	Handling Method:	8 Incineration, heat recovery, burning.					
	Specific Gravity:	01.00					
	Year:	99	•				
	Manifest Tracking Num:	Not reported Not reported					
	Import Ind: Export Ind:	Not reported					
	Discr Quantity Ind:	Not reported	· •			2	
	Discr Type Ind:	Not reported					
	Discr Residue Ind:	Not reported					
	Discr Partial Reject Ind:	Not reported	а. С				
	Discr Full Reject Ind:	Not reported	1				
	Manifest Ref Num:	Not reported					
	Alt Fac RCRA Id: Alt Fac Sign Date:	Not reported					
	Mgmt Method Type Code:	Not reported Not reported					
	EPA ID:	NYD987013216					
	Facility Name:	ERIE COUNTY MEDICAL CENTER	91			¥	
	Facility Address:	462 GRIDER STREET					
	Facility City:	BUFFALO	e				
	Facility Address 2:	Not reported			3	21	
	Country:	USA ERIE COUNTY MEDICAL CENTER					
	Mailing Name: Mailing Contact:	ERIE COUNTY MEDICAL CENTER					
	Malling Address:	462 GRIDER STREET					
	Mailing Address 2:	Not reported					
	Mailing City:	BUFFALO					
	Mailing State:	NY .			4 K		
	Mailing Zip:	14215					
	Mailing Zip4:	Not reported					
	Mailing Country: Mailing Phone:	USA 716-998-3191		3			
	indial g l nonot						
	Document ID:	NYB7873479		in here with a	1. .	000	
	Manifest Status:	Completed after the designated time per	tod for a TS	SUF 10 9	get a copy to the	DEC	
	Trans1 State ID: Trans2 State ID:	PP8404NY 86044DNY					
	Generator Ship Date:	951109					
	Trans1 Recv Date:	951109				1993 1	
	Trans2 Recv Date:	951113					
	TSD Site Recv Date:	951130					
	Part A Recy Date:	951122			(i).		
	Part B Recv Date:	951226					
	Generator EPA ID:	NYD987013218					
	Trans1 EPA ID:	NYD986903904					

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MAP FINDINGS Map ID Direction Dislance EDR ID Number EPAID Number Elevation Sile Database(s) ERIE COUNTY MEDICAL CENTER (Continued) 1000921996 Trans2 EPA ID: NYD986903904 GAD093380814 TSDF ID: Waste Code: **D001 - NON-LISTED IGNITABLE WASTES** 00055 Quantity: Units: G - Gallons (Ilquids only)* (8.3 pounds) 001 Number of Containers: Container Type: DM - Metal drums, barrels Handling Method: B Incineration, heat recovery, burning. Specific Gravity: 100 Year: 95 Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD987013216 Facility Name: ERIE COUNTY MEDICAL CENTER Facility Address: 462 GRIDER'STREET Facility City: BUFFALO Facility Address 2: Not reported Country: USA Malling Name: -ERIE COUNTY MEDICAL CENTER Mailing Contact: ERIE COUNTY MEDICAL CENTER 462 GRIDER STREET Mailing Address: Mailing Address 2: Not reported Mailing City: BUFFALO Mailing State: NY Malilng Zip: 14215 Mailing Zip4: Not reported Mailing Country: USA Malling Phone: 716-998-3191 Document ID: MOA0424960 Manifest Status: Completed.copy. Trans1 State ID: H18884697 Trans2 State ID: Not reported Generator Ship Date: 960424 Trans1 Recv Date: 960424 Trans2 Recv Date: Not reported TSD Sile Recy Date: 960428 Part A Recv Date: Not reported Part 8 Recy Date: 960513 NYD987013216 Generator EPA ID: Trans1 EPA ID: ARD981908551 Trans2 EPA ID: Not reported TSOF ID: MOD980962649 F003 - UNKNOWN Waste Code: Quantily: 00440 P - Pounds Units: Number of Containers: 001

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	p ID ection	L.	MAP FINDINGS	* 4]			
). Dist	lance valion	Site				Database(s)	EDR ID Number EPA ID Number	
			· · · · · · · · · · · · · · · · · · ·					
		2						
		ERIE COUNTY MEDICAL CEN	TER (Continued)				1000921996	
		Container Type:	DM - Metal drums, barrels					
		Handling Method: Specific Gravity:	B incineration, heat recovery, burning. 100					
		Year:	96		14			
		Manifest Tracking Num:	Not reported					
	.0	Import Ind:	Not reported					
		Export Ind:	Not reported					
		Discr Quantity Ind:	Not reported					
		Discr Type Ind: Discr Residue Ind;	Not reported Not reported					
		Discr Partial Reject Ind:	Not reported					
		Discr Full Reject Ind:	Not reported	<u>.</u>				
		Manifest Ref Num:	Not reported					
		Alt Fac RCRA Id:	Not reported					Y
		Alt Fac Sign Date: Mgmt Method Type Code:	Not reported Not reported					
		EPAID:	NYD987013216			a.:		
		Facility Name:	ERIE COUNTY MEDICAL CENTER					
		Facility Address:	462 GRIDER STREET					
	1	Facility City:	BUFFALO					
		Facility Address 2:	Not reported USA				2	1
		Country: Mailing Name:	ERIE COUNTY MEDICAL CENTER		·			
		Mailing Contact:	ERIE COUNTY MEDICAL CENTER					
		Malling Address:	462 GRIDER STREET					
		Malling Address 2:	Not reported				5	
		Mailing City:	BUFFALO					
		Mailing State: Mailing Zip:	NY 14215					
		Mailing Zip4:	Not reported					
		Mailing Country:	USA		•			
		Malling Phone:	716-998-3191					
		Document ID:	PAX9596812			a.	15	
		Manifest Status:	Not reported					
		Trans1 State ID:	NYD986980753					
		Trans2 State ID: Generator Ship Date:	Not reported 05/25/2000					
	4	Trans1 Recy Date:	05/25/2000					
		Trans2 Recv Date:	Not reported					
		TSD Site Recv Date:	06/05/2000					
		Part A Recy Date:	Not reported					
		Part B Recv Date: Generator EPA ID:	Not reported NYD987013216					
19C)		Trans1 EPA ID:	PAD067098822		÷		•	
		Trans2 EPA ID:	Not reported			×1		
		TSDF ID:	PAAH96656					
		Waste Code:	D001 - NON-LISTED IGNITABLE WAST	ES				
		Quantity: Units:	00030 G - Gallons (liquids only)* (8.3 pounds)				3 ()	
		Number of Containers:	001					
		Container Type:	DM - Metal drums, barrels					
		Hendling Method:	B incineration, heat recovery, burning.					
		Specific Gravity:	01.00					
		Wasta Code:	D002 - NON-LISTED CORROSIVE WAS 00002	IES				
		Quantity: Units:	P - Pounds					
	202	Villa,						

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ap ID frection Istance	ų_	MAP FINDINGS	4	EOR ID Number
evalion	Site		Database(s)	EPA ID Number
			ž	
	ERIE COUNTY MEDICAL CEN	ALL ALL AND ALL ALL ALL ALL ALL ALL ALL ALL ALL AL		1000921996
	Number of Containers:	001 DE Ellectered en electre deurse (elece)		
	Container Type: Handling Method:	DF - Fiberboard or plastic drums (glass) T Chemical, physical, or biological treatment.		
	Specific Gravity:	01,00		
	Year:	00		
	Manifest Tracking Num:	Not reported		
	Import Ind:	Not reported		
	Export Ind: Discr Quantity Ind:	Not reported Not reported		
	Discr Type Ind:	Not reported		
	Discr Residue Ind:	Not reported		
	Discr Partial Reject Ind:	Not reported		
	Discr Full Reject Ind:	Not reported		
	Manifest Ref Num:	Not reported		
	Alt Fac RCRA Id: Alt Fac Sign Date:	Not reported		
	Mgmt Melhod Type Code:	Not reported		
×	EPA ID:	NYD987013216		
	Facility Name:	ERIE COUNTY MEDICAL CENTER.		
	Facility Address:	462 GRIDER STREET		
	- Facility City:	BUFFALO		
	Facility Address 2: Country:	Not reported		
	Mailing Name:	ERIE COUNTY MEDICAL CENTER		
	Mailing Contact:	ERIE COUNTY MEDICAL CENTER		
	Mailing Address:	462 GRIDER STREET		
	Mailing Address 2:	Not reported		
	Mailing City:	BUFFALO		
	Mailing State; Mailing Zip:	NY 14215		
	Malling Zlp4:	Not reported		
	Mailing Country:	USA .		
	Malling Phone:	716-988-3191		
	Document ID:	PAX9596823	2	
	Manifest Status;	Not reported		
	Transf State ID:	NYD986980753		
	Trans2 State ID: Generator Ship Date:	Not reported 05/25/2000		
	Trans1 Recv Date:	05/25/2000		
	Trans2 Recy Date:	Not reported		•
	TSD Site Recv Date:	06/05/2000		
	Part A Recv Date:	Not reported		
	Part B Recv Date:	Not reported		
	Generator EPA ID: Trans1 EPA ID:	NYD987013216 PAD067098822		
	Trans2 EPA ID:	Not reported		
	TSDF ID:	PAAH96656		
	Waste Code:	D001 - NON-LISTED IGNITABLE WASTES		
	Quantity:	00001		
	Units:	P - Pounds		
	Number of Containers: Container Type:	001 DF - Fiberboard or plastic drums (glass)		
	Handling Method:	T Chemical, physical, or biological treatment.		
	Specific Gravity:	01.00		
	Waste Code:	D009 - MERCURY 0.2 MG/L TCLP		
	Quantity:	00010		

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ce on <u>Site</u>		Database(s)	EOR ID Number EPA ID Number
ERIE COUNTY MEDICAL CENT	R (Continued)	75 1.00	1000921998
Units:	P - Pounds		
Number of Containers:	001		
Container Type: Handling Method:	OF - Flberboard or plastic drums (glass) L Landfill.	,	
Specific Gravity:	01.00		
Waste Code:	D002 - NON-LISTED CORROSIVE WASTES		
Quantity:	00003		
Units: Number of Containers:	G - Galions (liquids only)* (8.3 pounds) 001		
Container Type:	DF - Fiberboard or plastic drums (glass)		
Handling Method:	T Chemical, physical, or biological treatment.	*i	
Specific Gravity:	01.00	1. St.	
Year: Manifest Tracking Num:	00 ·		
import ind:	Not reported		
Export Ind:	Not reported	8 g	
Discr Quantity Ind:	Not reported		
Discr Type Ind:	Not reported		
Discr Residue Ind: Discr Partial Reject Ind:	Not reported		(A.)
Discr Full Reject Ind:	Not reported		r.
Manifest Ref Num:	Not reported		â.
Alt Fac RCRA Id:	Not reported		
All Fac Sign Date:	Not reported		
Mgmt Method Type Code: EPA ID:	Not reported NYD987013216		
Facility Name:	ERIE COUNTY MEDICAL CENTER		
Facility Address:	462 GRIDER STREET		
Facility City:	BUFFALO		
Facility Address 2: Country:	Not reported ····································		
Malling Name:	ERIE COUNTY MEDICAL CENTER		
Mailing Contact:	ERIE COUNTY MEDICAL CENTER		
Mailing Address:	462 GRIDER STREET		
Mailing Address 2:	Not reported BUFFALO		
Mailing City: Mailing State:	NY		
Mailing Zip:	14215		
Malling Zip4:	Not reported	· · · · ·	
Malling Country:	USA		
Malling Phone:	716-998-3191		
Document ID:	NYB4742892		
	Completed copy		
Transf State ID:	OH072		
Trans2 State ID: Generator Ship Date:	Not reported 920915	· · ·	
Trans1 Recv Date:	920915		
Trans2 Recv Date:	Not reported		
TSD Sile Recy Date:	920917		
Part A Racy Date:	Not reported	2	
Part B Recv Date: Generator EPA ID:	920928 . NYD987013218 .	.5	
Trans1 EPA ID:	INT190010397		×
Trans2 EPA ID:	Not reported		27
 TSOF ID: 	OHD066060609		

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

Map ID Direction Distance Elevation

Site

EDR ID Number Database(s) EPA ID Number

ERIE COUNTY MEDICAL CENTER (Continued)

00055

001

Quantity: Unils: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind; Discr Quantity ind: Discr Type Ind: Discr Residue Ind: Discr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address: Facility City: Facility Address 2: Country: Mailing Name: Mailing Contact: Mailing Address: Mailing Address 2: Malling City: Mailing State: Malling Zip: Mailing Zip4: Malling Country: Malling Phone: Document ID: Manifest Status; Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recy Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSOF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method:

Specific Gravity:

DM - Metal drums, barrels B Incineration, heat recovery, burning. 100 92 Not reported NYD987013216 ERIE COUNTY MEDICAL CENTER 462 GRIDER STREET BUFFALO Not reported USA ERIE COUNTY MEDICAL CENTER ERIE COUNTY MEDICAL CENTER **462 GRIDER STREET** Not reported BUFFALO NY 14215 Not reported USA 716-998-3191 NY84408335 Completed after the designated time parlod for a TSDF to get a copy to the DEC 86044DNY 87992ZNY 930417 930417 930420 930430 930505 930514 NYD987013216 NYD986903904 NYD986903904 GAD093380814 DOD1 - NON-LISTED IGNITABLE WASTES 01100 G - Gallons (liquids only)* (8.3 pounds) 020 DM - Metal drums, barrels B Incineration, heat recovery, burning. 100

1000921996

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Distance levation	Sile			Database(s)	EDR ID Number EPA ID Number
			(5)		
	ERIE COUNTY MEDICAL CENT	TER (Continued)		3 - 1 - 3	1000921998
	Year:	93			
	Manifest Tracking Num:	Not reported			
	Import Ind:	Not reported			
	Export Ind: Discr Quantity Ind:	Not reported Not reported			
	Discr Type Ind:	Not reported		x (1.
	Discr Residue Ind:	Not reported			
	Discr Partial Reject Ind:	Not reported			
	Discr Full Reject Ind:	Not reported '		ų.	
	Manifest Ref Num:	Not reported			
	All Fac RCRA Id:	Not reported			
	Alt Fac Sign Date:	Not reported			
	Mgmt Method Type Code:	Not reported			
	EPA ID: Facility Name:	NYD987013216			2
	Facility Address:	ERIE COUNTY MEDICAL CENTER 462 GRIDER STREET	2		
	Facility City:	BUFFALO		21	
	Facility Address 2:	Not reported			
	Country:	USA			7
	Mailing Name:	ERIE COUNTY MEDICAL CENTER			
	Malling Contact:	ERIE COUNTY MEDICAL CENTER			
	Mailing Address:	462 GRIDER STREET		6	
	Mailing Address 2:	Not reported			
	Mailing City:	BUFFALO			
	Mailing State:	NY			
	Mailing Zip:	14215			
	Mailing Zip4:	Not reported			
	Mailing Country: Mailing Phone:	USA 716-998-3191		-	
	Document ID:	MIA4406177			
	Manifest Status:	Not reported			£.
	Trans1 State ID:	NYD986903904		,	
	Trans2 State ID:	NYD986903904			
	Generator Ship Date:	05/04/1998			
	Trans1 Recv Date:	05/04/1998			
	Trans2 Recv Date:	05/07/1998			
	TSD Site Recy Date:	05/08/1998			
	Part A Recy Date:	Not reported			
	Part B Recy Date:	Not reported		10 C	
	Generator EPA ID:	NYD987013216			
	Transf EPA ID:	MID096963194			
	Trans2 EPA ID: TSDF ID:	Not reported PP8404NY		ð.	
	Waste Code:	D008 - CADMIUM 1.0 MG/L TCLP			
	Quantity:	00035			
	Units:	P - Pounds			
	Number of Containers:	001	9		
	Container Type:	DF - Fiberboard or plastic drums (glas	s)	•	
	Handling Method:	T Chemical, physical, or biological trea			
	Specific Gravity:	01.00			
	Year:	98			
	Manifest Tracking Num:	Not reported			2
	Import Ind:	Not reported			
	Export Ind:	Not reported	a.	и ₁ .	
	Discr Quantity Ind:	Not reported			
	Discr Type Ind:	Not reported			• • • • • • • • • • • • • • • • • • • •

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Map ID Direction Distançe Elevation Site

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EOR ID Number Database(s)

EPA ID Number

1000921996

ERIE COUNTY MEDICAL CENTER (Continued).

Discr Residue Ind: Not reported **Discr Partial Reject Ind:** Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported All Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported NYD987013216 EPA ID: Facility Name: ERIE COUNTY MEDICAL CENTER Facility Address: 462 GRIDER STREET Facility City: BUFFALO Facility Address 2: Not reported Country: USA Mailing Name: ERIE COUNTY MEDICAL CENTER Mailing Contact: Malling Address: ERIE COUNTY MEDICAL CENTER 462 GRIDER STREET Mailing Address 2: Not reported BUFFALO Mailing City: Mailing State: NY 14215 Malling Zip: Mailing Zlp4: Not reported Mailing Country: USA Mailing Phone: 716-998-3191 Document ID: NYB4408344 Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC Trans1 State ID: 86044DNY Trans2 State ID: 87992ZNY Generator Ship Date: 930417 Trans1 Recv Date: 930417 Trans2 Recv Date: 930420 TSD Site Recy Date: 930430 Part A Recv Date: 930505 Part B Recy Date: 930514 Generator EPA ID: NYD987013216 Trans1 EPA ID: NYD986903904 Trans2 EPA ID: NYD986903904 TSOF ID: GAD093380814 Waste Code: D001 - NON-LISTED IGNITABLE WASTES Quantity: 00605. Units: G - Gallons (liquids only)* (8.3 pounds) Number of Containers: 011 Container Type: DM - Metal drums, barrels Handling Melhod: B Incineration, heat recovery, burning. Specific Gravity: 100 Year: 93 Manifest Tracking Num: Not reported Not reported Import Ind: Not reported Export Ind: Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported

Alt Fac Sign Date:

Not reported

Direction Distance	Ч	MAP FINDINGS	,		EDR ID Number	٠
Elevation	Site		6	Database(s)	EPA ID Number	
	ERIE COUNTY MEDICAL CENTI	ER (Continued)			1000921996	
	Mgmt Method Type Code:	Not reported				
	EPA ID: Facility Name:	NYD987013216 ERIE COUNTY MEDICAL CENTER				
3	Facility Address:	462 GRIDER STREET				
	Facility City:	BUFFALO				
	Facility Address 2:	Not-reported			*:	•
	Country:	USA				
	Mailing Name:	ERIE COUNTY MEDICAL CENTER				
	Mailing Contact:	ERIE COUNTY MEDICAL CENTER				
	Mailing Address:	462 GRIDER STREET				
	Malling Address 2:	Not reported				
	Mailing City:	BUFFALO	3			
	Mailing State:	NY 14215				
	Mailing Zip: Mailing Zip4:	Not reported				
	Mailing Country:	USA				
	Mailing Phone:	716-998-3191				
	Document ID:	MIA7029510 .	2	1.0		
	Manifest Status:	Not reported			•	
	Trans1 State ID:	NYD097844801	·.			
	Trans2 State ID:	Not reported				
8	Generator Ship Date:	05/14/1998				
	Trans1 Recv Date: Trans2 Recv Date:	05/14/1998				
	TSD Site Recv Date:	Not reported 05/14/1998				
	Part A Recy Date:	Not reported				
	Part B Recy Date:	Not reported				
	Generator EPA ID:	NYD987013216		144. J.*		
	Trans1 EPA IO:	MID980815298				
	Trans2 EPA ID:	Not reported	2			
	TSDF ID:	Not reported				
	Waste Code:	F003 - UNKNOWN				
	Quantity: Units:	00025 G - Gailons (Ilquids only)* (8.3 pounds)				
	Number of Containers:	001	5.ª		*	
	Container Type:	DM - Metal drums, barrels				
	Handling Method:	B Incineration, heat recovery, burning,		••		
	Specific Gravity:	01.00	×.,			
	Yeari	98 · · ·				
	Manifest Tracking Num:	Not reported				
	Import Ind:	Not reported				
	Export Ind:	Not reported	•			
	Discr Quantity Ind:	Not reported				
	Discr Type Ind: Discr Residue Ind:	Not reported Not reported				
	Discr Parllal Reject Ind:	Not reported				
	Discr Full Reject Ind:	Not reported				
	Manifest Ref Num:	Not reported				
	All Fac RCRA Id:	Not reported				
	Alt Fac Sign Date:	Not reported				
	Mgmt Method Type Code:	Not reported				
	EPA ID:	NYD987013216		•		
	Facility Name:	ERIE COUNTY MEDICAL CENTER				
	Facility Address:	462 GRIDER STREET				
	Facility City:	BUFFALO				
	Facility Address 2:	Not reported				

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MAP FINDINGS EDR ID Number EPAID Number Elevation Site Oatabase(s) ERIE COUNTY MEDICAL CENTER (Continued) 1000921996 Country: USA Mailing Name: ERIE COUNTY MEDICAL CENTER Mailing Contact: ERIE COUNTY MEDICAL CENTER Mailing Address: 462 GRIDER STREET Mailing Address 2: Not reported . Mailing City: BUFFALO Mailing State: NY 14215 Mailing Zip: Malling Zip4: Not reported Mailing Country: USA Mailing Phone: 716-998-3191 HIST UST: 9-039357 PBS Number: SPDES Number: Not reported HAROLD BROCK **Emergency Contact:** Emergency Telephone: (716) 898-3275 HAROLD BROCK Operator: **Operator Telephone:** (716) 898-3275 ERIE COUNTY DEPT OF PUBLIC WKS Owner Name: Owner Address: 462 GRIDER ST BUFFALO, NY 14215 Owner City,SI,Zlp: **Owner Telephone:** (716) 898-3581 Owner Type: Local Government Owner Subtype: Not reported Mailing Name: ERIE COUNTY MEDICAL CENTER 482 GRIDER ST Mailing Address: Mailing Address 2: Not reported Malling City, St, Zip: BUFFALO, NY 14215 Mailing Contact: HAROLD T. BROCK Mailing Telephone: (716) 898-3275 Owner Mark: First Owner 1 - Active PBS facility, i.e. total capacity of the PBS tanks is Facility Status: greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist or not at the facility. Facility Addr2: Not reported SWIS ID: 1402 Old PBS Number: Not reported OTHER Facility Type: Inspected Date: 19950523 BAJ Inspector: Inspection Result: Not reported Federal ID: Not reported Certification Flag: False Certification Date: 11/30/2001 Expiration Date: 10/17/2006 Renew Flag: Faise **Renewal Date:** Not reported 166100 Total Capacity: FAMT: True Facility Screen: No Missing Data Owner Screen: Minor Data Missing Tank Screen: No Missing Data Dead Letter: False CBS Number. 9-000071 BUFFALO (C) Town or City: County Code: 14

Map ID Direction Distance

Map ID Direction			MAPFIN	NDINGS					
Distance					in a Contraction and Manual			EDR ID Number	
Elevation	Site					Databi	ase(s)	EPA ID Number	
	ERIE COUNTY MEDICAL	CENTER (Continued))					1000921996	
	Town or City:	02							
	Region:	9							
	Tank Id:	1		4					
	Tank Location:	UNDERGROUND						÷	
	Tank Status:	Closed-Removed							
	Install Date:	19720601							
	Capacity (gals):	5000						•	
1967	Product Stored:	DIESEL							
	Tank Type:	Steel/carbon steel							
	Tank Internal:	None ·							
	Tank External:	None Underground							2
	Pipe Location:	STEEL/IRON							
	Pipe Type: Pipe internal:	None	100						
	Pipe External:	None							
	Second Containment:	Diking							
	Leak Detection;	None							
	Overfill Prot:	None							
	Dispenser;	Submersible	•		· . ·				
	Dispenser: Date Tested:	01/01/1998				. a			
					21				
	Next Test Date: Missing Data for Tank:	Not reported No Missing Data		1					
127	Date Closed:	03/19/2001							
	Test Method:	Homer EZ Check							
•	Deleted:	False							
100		Faise True		1					
	Updated: Lat/long:	42 52 52 / 78 52 21			9				
	Lavidig.	-relatives to locist			×				
3	Tauli Ide	10				•	•	the graph of the party of the p	8
	Tank Id:	10				(*)			alege
	Tank Location:	UNDERGROUND			2				•
	Tank Status:	Closed-Removed							
	Install Date:	19620601							
	Capacity (gals):	8000							
	Product Stored:	OIESEL							
	Tank Type:	Steel/carbon steel							
	Tank internal:	None				8			
	Tank External:	None							
	Pipe Location:	Underground .							
	Pipe Type:	STEEL/IRON							
	Pipe Internal:	None							
	Pipe External:	None							
	Second Containment:	None			1				
	Leak Detection:	None							
	Overfill Prot:	None							
	Dispenser:	Submarsible			*				
	Date Tested:	11/01/1992	•2						
	Next Test Date:	Not reported							
	Missing Data for Tank:	No Missing Data							
	Date Closed:	11/01/1998							
	Test Method:	Homer EZ Check							
	Deleted:	False							010
		Same and the							
	Updated: Lat/iong:	True 42]52 52 / 78 52 21				, april			

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Map ID Direction Distance Elevation

Site

P PINDINGS

EDR ID Number Database(s) EPA ID Number

1000921998

ERIE COUNTY MEDICAL CENTER (Continued)

Tank Id: Tank Location: Tank Status: Install Date: Capacity (gals): Product Stored: Tank Type: Tank Internal: Tank External: Pipe Location: Pipe Type: Pipe internal: Pipe External: Second Containment: Leak Detection: Overfill Prot: Dispenser: Date Tested: Next Test Date: Missing Data for Tank: Date Closed: Test Method: Deleted: Updated: Lationg:

11 UNDERGROUND In Service 19861001 6000 UNLEADED GASOLINE Fiberglass reinforced plastic [FRP] Fiberglass Liner (FRP) 40 Underground STAINLESS STEEL ALLOY Fiberglass Liner (FRP) 40 20 10 None Suction 01/01/1998 Not reported No Missing Data Not reported Horner EZ Check . False True 42 52 52 / 78 52 21

Tank Id: Tank Location: Tank Status: Install Date: Capacity (gals): Product Stored: Tank Type: Tank Internal: Tank External: Pipe Location: Pipe Type: Pipe Internal: Pipe External: Second Containment: Leak Detection: Overfill Prot: Dispenser: Date Tested: Next Test Date: Missing Data for Tank: Date Closed: Test Method: Deleted: Updated:

12 UNDERGROUND Closed-Removed 19681001 5000 NOS 1,2, OR 4 FUEL OIL Steel/carbon steel None None Underground STEELIRON None None None None **Product Level Gauge** Submersible 01/01/1998 Not reported No Missing Dala 02/28/2001 Homer EZ Check False True 42|52|52 / 78|52|21

Tank Id: Tank Location: Tank Status:

Lationg:

2 UNDERGROUND In Service

Direction Distance Elevation	Site		200 B			Database(s)	EDR ID NU EPA ID NU		
						<u>Jan Jacoba</u>		111001	•
	ERIE COUNTY MEDICAL	ENTER (Continued)	i.			3 2 3	100092199		
	Install Date:	19720601				.*	16 M		
	Capacity (gais):	40000							
	Product Stored: Tank Type:	NOS 1,2, OR 4 FUEL OIL Steel/carbon steel							
	Tank internal:	None					<i>1</i> 0		
	Tank External:	None						10	
	Pipe Location: Pipe Type:	Underground STEEL/IRON				1.			
	Pipe Internal:	None							
	Pipe External:	None			•				
	Second Containment:	Diking			<u>^</u>				
	Leak Detection: Overfil Prot:	None None							
	Dispenser:	Submersible					20		
	Date Tested:	01/01/1998			2			<u>.</u>	
	Next Test Date: Missing Date for Tank:	01/01/2003 No Missing Data							•
	Date Closed:	Not reported			Ŷ	3			
	Test Method:	Homer EZ Check				8 0			
	Deleted: · Updated:	False True		• .	1.4	ິ 1 ໄດ ເ			5
	Lationg:	42 52 52 / 78 52 21					•		÷.,
	Tank Id: Tank Location: Tank Status: Install Date: Capscity (gals): Product Stored: Tank Type:	3 UNDERGROUND In Service 19720601 40000 NOS 5 OR 6 FUEL OIL Steel/carbon steel				.≭.			
	Tank Internal: Tank External: Pipe Location: Pipe Type: Pipe Internal:	None None Underground STEEL/IRON None		*					
	Pipe External:	None		-					
	Second Containment: Leak Detection:	Diking None				8			
	Ovenill Prot:	None							•
	Dispenser:	Submersible							
	Date Tested: Next Test Date:	Not reported Not reported							
	Missing Data for Tank:	No Missing Data						100	
	Date Closed:	Not reported			×				
	Test Method: Deleted:	Not reported False							
	Updated:	True	a.						
	Lationg;	42 52 52 / 78 52 21				2			
	Tank Id:	4							
	Tank Location:	UNDERGROUND							
	Tank Status: Install Date:	In Service 19720601	N						
	Capacity (gais):	40000							
	Product Stored:	NOS 5 OR 5 FUEL OIL	¥.,						
	€		127						

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ID	×		MAP F	INDING	3				
lion nce	011-	ч <u> </u>				_,J		Delebase(s)	EDR ID Number
llion	Site					-		Dalabase(s)	EPA ID Number
									185
	ERIE COUNTY MEDICAL	CENTER (Continued	1)	÷	· · · ·				1000921996
	Тапк Туре:	Steel/carbon_steel							
	Tank Internal:	None							
	Tank External:	None							
	Pipe Location: Pipe Type:	Underground STEEL/IRON							
	Pipe Internal:	None							
	Pipe External:	None							
	Second Containment:								
	Leak Detection:	None							
	Overfill Prot:	None			2	2			
	Dispenser:	Submersible							
	Date Tested:	Not reported	**			·		<u>8</u> 1	
	Next Test Date: Missing Data for Tank:	Not reported				¥I			
	Date Closed:	No Missing Data Not reported			• •				
	Test Method:	Not reported				·			•
	Deleted:	False	•						
	Updated:	Trua							
	Lavlong:	42 52 52 / 78 52 21							
			- "	14			•	9 %	
	Tank Id:	5							
	Tank Location: Tank Status:	UNDERGROUND							
	Install Date:	19720601							
	Capacity (gais):	40000							
	Product Stored:	NOS 5 OR 6 FUEL C	DIL						
	Tank Type:	Steel/carbon steel							
	Tank Internal:	None		•					
	Tank External:	None							
	Pipe Location:	Underground							
	Pipe Type: Pipe Internal:	STEEL/IRON							
	Pipe External:	None							
	Second Containment:	Diking						•	
	Leak Detection:	None				•			
	Overfill Prot:	None							
	Dispenser:	Submersible							
	Date Tested:	Not reported				2 C			
	Next Test Date: Missing Data for Tank:	Not reported							
	Date Closed:	Not reported							
	Test Method:	Not reported							
	Deleted:	False							
	Updated:	True							
	Laviong:	42 52 52 / 78 52 21							
	. May	5 ···						а	
	Tank Id:	6							
	Tank Localion:	UNDERGROUND							
	Tank Status:	Closed-Removed							
	Install Date:	19720601							
	Capacity (gals):	15000							
		DIESEL							
		Steel/carbon steel							
		None							
	Tank External:	None							

Map ID		MAP FINE	DINGS	3			
Direction Distance	Ska	4 <u></u>			Databaca(e)	EDR ID Number EPA ID Number	
Elevation	Site				Database(s)		
	ERIE COUNTY MEDICAL	ENTER (Continued)	-1			1000921996	
	Pipe Location:	Underground	2				
	Pipe Type:	STEEL/IRON					
	Pipe Internal: Pipe External:	None None			ii.		
	Second Containment:	Diking .					
	Leak Detection:	None			8 0		
	Overfill Prot:	None					
	Dispenser:	Submersible 01/01/1998					1
	Date Tested: Next Test Date:	Not reported		10			
	Missing Data for Tank:						
	Date Closed:	03/28/2001					(8)
	Test Method:	Horner EZ Check					
	Deleted:	False True				ł¢.	
	Updated: Lat/long;	42 52 52 / 78 52 21	25				
	1) 1		ά.				
	w						
	Tank Id: Tank Location:	7 UNDERGROUND	1.00				
	Tank Status:	In Service					21 ₁₂
	install Date:	19760601					224
	Capacity (gais):	100					
	Product Stored:	UNKNOWN					
	Tank Type: Tank Internal:	Steel/carbon steel None	W2				
	.: Tank External:	None	e.				
	Pipe Location:	Underground	6				
	Plpe Type:	STEEL/IRON					
	Pipe Internal:	None None					
61	Pipe External: Second Containment:	None					
	Leak Detection:	None					
	Overfill Prot:	None					
	Dispenser:	Submersible					
	Date Tested:	Not reported Not reported					
	Next Test Date: Missing Date for Tank:	No Missing Data	(3)				
	Date Closed:	Not reported	×				
	Test Method:	Not reported	2 9				
	Deleted:	False					
	Updaled: Lat/long:	True 42[52]52 / 78 52 21					
	caviolig.	Arterior 1 Joiorie (
	Tank Id:	8,					
	Tank Location:	UNDERGROUND		43			
	Tank Status: Instell Date:	Closed Before April 1, 1991 19690601				1.0	
	Capacity (gals):	2000					
	Product Stored:	UNLEADED GASOLINE	1224				
	Tank Type:	Steel/carbon steel	51.002				
	Tank Internal:	Not reported					
	Tank External:	Not reported		8		T.	
	Pipe Location: Pipe Type:	Not reported STEEL/IRON	•		N X		Ξ.
	Pipe Internal:	Not reported				3	
	and the second second second				8 1		

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Map ID

Direction Distance EDR ID Number Elevation Site EPA ID Number Database(s) ERIE COUNTY MEDICAL CENTER (Continued) 1000921996 Pipe External: Not reported Second Containment: None Leak Detection: None Overfill Prot; Not reported Dispenser: Submersible **Date Tested:** Not reported Next Test Date: Not reported Missing Data for Tank: Minor Dala Missing Date Closed: Not reported Test Method: Not reported Deleted: False Updated: True 42|52|52 / 78|52|21 Lationg: Tank Id: 9 Tank Location: UNDERGROUND Tank Status: Closed-Removed Install Date: 19810601 Capacity (gals): 1000 **Product Stored:** DIESEL Fiberglass coated steel Tank Type: Tank Internal: Fibergless Liner (FRP) Tank External: Fiberglass Pipe Location: Underground Pipe Type: STEEL/IRON Pipe Internal: None Pipe External: Sacrificial Anode Second Containment: None Leak Detection: None Overfill Prot: None Submersible Dispenser: Date Tested: Not reported Next Test Date: Not reported Missing Data for Tank; No Missing Data Date Closed: 03/05/2001 Test Method: Not reported **Deleted:** False Updated: True Lationg: 42|52|52 / 78|52|21 NY Hist Spills: . . **Region of Spill:** 9 Spill Number: 9900106 Investigator: MF Not reported Caller Name: Not reported Caller Agency: Caller Phone: Not reported Notifier Name: Not reported August Strate Notifler Agency: Not reported Notifier Phone: Not reported 04/02/1999 12:54 Spill Date/Time: Reported to Deot Date/Time: 04/03/99 12:59 SWIS: 14 ERIE COUNTY MEDICAL CENTE Spiller Name: DON BAKOWSKI Spiller Contact: Spiller Phone: (716) 898-9070

Map ID Direction		MAP FINDINGS	3			
Distance Elevation	Site	-		Database(s)	EDR ID Number EPA ID Number	
- 64-30						
	ERIE COUNTY MEDICAL CE	NTER (Continued)			1000921996	,
	Spiller Contact:	OR BILLITTIER	5 %			
	Spiller Phone:	(718) 898-4166				
	Spiller Address:	462 GRIDER STREET				
	Spiller City, St, Zip:	BUFFALO, NY				
	Spill Cause:	Deliberate			5	
	Reported to Dept:	On Land				
	Water Affected:	Not reported				
	Spill Source: Spill Notifier:	09				
	PBS Number:	Local Agency				
	Cleanup Ceased:	Not reported 04/07/99			,	
	Cleanup Meets Std:	True .				
	Last inspection:	11				
	Recommended Penalty:	Penalty Not Recommended				
	Spiller Cleanup Dt;					
	Enforcement Date:					
	Invstgn Complete:	11	1 N			
	UST Involvement:	False		3		
	Spill Class:	Possible release with minimal	potential for fire or hazard	or Known		
	20 1 00000000000000000000000000000000000	release with no damage. DEC				
		Corrective action taken.				
	Spill Closed Dt:	04/07/99			•	
	Corrective Action Plan Su	ibmitted: / /	8 (i)	8		
	Date Region Sent Summa	ary to Central Office: / /				
	Date Splil Entered In Com		2			
	Date Spill Entered In Corr	puter Data File: Not reported	1		55 GBB	
	Update Date:	04/12/99			14 14	
	Is Updated:	False				
	PBS Number:	Not reported	0x 40	¥3		
	Tank Number:	Not reported				
	Tank Size:	Not reported			2 2	
	Test Method:	Not reported	80			
	Leek Rate Falled Tank:	Not reported				
	Gross Leak Rate:	Not reported				
	Material Class Type:	Nonpetroleum/Nonhazardous			<i>.</i> #	
	Quentity Spilled:	1	· .	N	10	
	Unkonwn Quantity Spilled Units:				15	1040
	Quantity Recovered:	Gallons		··· 33		
	Unkonwo Quantity Recover		N:			
	Meterial:	MERCURY			22	
	Class Type:	MERCURY		3		
	Times Material Entry In Fil		2. 17			
	CAS Number:	07439976				
	Last Date:	Not reported				
		9: MF REECIVED REPORT FROM	DUTY OFFICER, HE HAS	BEEN IN CONTA	CT WITH DAN	
		SKI, CHIEF OF SECURITY, ECMC				
		IC DUE TO BIZAAR BEHAVIOR. H				
		MENTAL MERCURY TEN OZ S C	5 100.000 XMB			3
		WHAT TO DUE WITH WASTE. TEL			8	
		ED TO RECOVER MERCURY. I W			21: 10:	
		TT. 04/07/99: MF TAKED TO TO!				
		ROCESS WASTE, TELECON DON				
		OM GAVE ME. SPILL CONTAINED				
		I NECESSARY.			and statistical states in the	
		IS A DOCTOR AT ABOVE LOCAT	TION HE HAS A PERSON	WHO IS IN POL	ICE CUSTODY	
		JESTED & OZ OF MURCURY - TH				
					NAME OF THE OWNER	
					18 <u>1</u> 8	

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Map ID Direction		MAP FINDINGS	· ·	
Distance Elevation	Site .	1999 - 19	Dalabase(s)	EDR ID Number EPA ID Number
		n ny ny na data da sa		12.00 0 V
	ERIE COUNTY MEDICAL C	ENTER (Cantinued)	5	1000921996
		CAPU TO 10		
	WAS	THE MURCURY BY DEFICATING IT - THE DOCTOR WA	ANTS TO KNOW WHAT	TO DO WITH THE
	HIST LTANKS:			
	Region of Spill:	9		
	Splil Number:	9711481	2 .2 3	
	Investigator:	SAC		
	Caller Name:	Not reported		
	Caller Agency:	Not reported		
	Caller Phone:	Not reported		
	Caller Extension:	Not reported	1 1	*
	Notifier Name:	Not reported.	(* .)	
	Notifier Agency: Notifier Phone:	Not reported	14	
		Not reported		
	Notifier Extension:	Not reported		
	Spill Date: Spill Time:	15:00		
	Reported to Department			-
	Reported to Department		AN 11	1 <u>1</u>
	SWIS:	14	N	
	Spiller Contact: ;	TOM DAKA	N 0	2
	Spiller Phone:	(716) 898-4075	120	
	Spiller Extention:	Not reported	10.8 C	
	Spiller Name:	NONE		
	Spiller Address:	Not reported		
	Spiller City, St, Zip:	Not reported		
	Facility Contact:	Not reported		
	- Facility Phone:	() -		12
	Facility Extention:	Not reported	8	
	Spill Cause:	Tank Test Failure		10
	Resource Affectd:	On Land		
	Water Affected:	Not reported		
	Spill Source:	Other Non Commercial/Industrial		
	Spill Nolifier:	Tank Tester		
	PBS Number:	9-039357		
	Cleanup Ceased:	11		
	Cleanup Meets Standard	The		
12	Last Inspection:	in the participation of the pa		\$1
	Recommended Penalty:	Penalty Not Recommended		8
	Spiller Cleanup Date:	11		
	Enforcement Date:	11		
	Investigation Complete:			
	UST Involvement:	False		53.
	Spill Class:	Possible release with minimal potential for fire or ha	zard or Known	
		. release with no damage. No DEC Response. No co	rrective action	-
		required.		
	Spill Closed Dt:	01/22/98		•
	Date Region Sent Summa			
	Corrective Action Plan Su			5
	Date Spill Entered In Com			
	Time Spill Entered in Com			
	Spill Record Last Update:			
	Is Updated:	False		
	PBS Number:	Not reported		
	Tank Number:	Not reported		
	Tank Size:	0		
	Test Method:	Not reported		

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Map ID Direction		MAP FINDIN	GS		
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
				8 •	
	ERIE COUNTY MEDICA	CENTER (Continued)			1000921996
	Leak Rate Failed T	nk: 0.00			
	Gross Leak Rate:	Not reported			
	Material Class Type				
	Quantity Spliled: Unkonwn Quantity :	pilled: False -		1	
	Units:	Gallons			
	Quantity Recovered				
	Unkonwn Quantity I				a.:
	Material:	#2 FUEL OIL			*
	Class Type:	#2 FUEL OIL	(i)	÷	
	Times Material Entr				
	CAS Number: Last Date:	Not reported 19941207		· ·	
		13/98: SAC TELECON TOM DAKA, E	RIE COUNTY MEDICAL	CTR., SEAL IS BEIN	G REPLACED
	1/ Ti P Spill Cause: 50	DDAY AND TANK WILL BE RE-TEST 22/98: SAC TELECON TOM DAKA-E IE TANK, RESULTSFOR ALL TESTS IS A COUPLE OF DAYS AGO. RECE 00 GAL FUEL OIL TANK FAILED TA FAL ON MANWAY.HOSPITAL PLANS	CMC, B D TANK REPAIRI ON THE TANKS INCLUE IVED A COPY OF THE P NK TEST.REP FROM B D	ED THE TANK AND DING THE RE-TEST ASSING TEST RESU SAYS PROBLEM IS	RE-TESTED WERE SENT TO JLTS.
		· · ·	·. · .		
	RCRA-NonGen:			7.	
		y agency: 01/01/2006			
	Facility-name:	ERIE COUNTY MEDICAL	CENTER		
	Facility address:	462 GRIDER ST - HOUSE	Contraction of the second s		
		WASTE COLLECTION DAY	Y		
	CDA ID.	BUFFALO, NY 14202			
	EPA ID: Mailing address:	NYD987013216 GRIDER ST - HOUSEHOLI			
	Maing 600,005.	WASTE COLLECTION DAY BUFFALO, NY 14202			
	Contact:	PAUL - KRANZ			
	Contact address:	GRIDER ST - HOUSEHOLI	HAZ WASTE COLLECT	ION DAY	*:
		BUFFALO, NY 14202		1	
	Contact country:	US .	¥	191	
	Contact telephone:	(716) 858-7897	13		
	Contact email: EPA Region;	Not reported			
	Land type:	Facility is not located on ind	lan land. Additional inform	ation is not known.	· ·
	Classification:	Non-Generator			
	Description:	Handler: Non-Generators de	not presently generate h	azardous waste	
	De la contrata contra de Versión de Versión	i na selekara kana kana kana kana kana kana kana	en en en en en de Frankelik en el kommen (Frankelik State Alfred V (ALLA Co		
. •	Owner/Operator Summ	rv:			
	Owner/operator nam				
	Owner/operator addr	BUFFALO, NY 14202	077		
	Owner/operator coun				
	Owner/operator telep				
	Legal status:	County			
	Owner/Operator Type Owner/Op start date:	: Owner Not reported			
	Owner/Op and date:	Not reported			
	Handler accessibility i	dicator: Transferred to the program	or state equivalent.		3
	Handler Activilles Summ	ary:			
	· · · · · · · · · · · · · · · · · · ·	dous waste: Unknown			

Map ID Direction Distance Elevation

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Database(s)

EDR ID Number EPA ID Number

1000921996

ERIE COUNTY MEDICAL CENTER (Continued)

Mixed waste (haz, and radioactive): Unknown 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: Unknown Fumace exemption: Unknown 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 Off-site waste receiver: Commercial status unknown Historical Generators: Date form received by agency: 08/12/1994 Facility name: ERIE COUNTY MEDICAL CENTER Classification: Small Quantity Generator Hazardous Waste Summary: Waste code: F003 Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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. Violation Status: No violations found **Evaluation Action Summary:** Evaluation date: 03/04/2005 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State LTANKS \$100781713 SUN 0364-1446 **755 EAST DELAVAN STREET** NY Spills N/A 1 13% **BUFFALO, NY** NY Hist Spills HIST LTANKS

Relative:	LTANKS:	
Lower	Site ID:	135654
	Spll) Date:	09/13/93
Actual: 661 ft.	Facility Addr2:	Not reported
	Facility ID:	9307161
	Program Number:	9307161
	SWIS:	1502
	Region of Spill:	9

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1/4-1/2

2539 ft.

0.481 mi.

MAP FINDINGS

Direction Olstance Elevation

Site

Map ID

EDR ID Number Database(s)

EPA ID Number

SUN 0364-1446 (Continued)

\$100781713 Investigator: RMCROSSE Referred To: Not reported 09/13/93 Reported to Dept: CID: 30 Tank Test Failure Spill Cause: Water Affected: Not reported Spill Source: Gasoline Station Tank Tester. Spill Notifier: 09/17/93 Cleanup Ceased: Cleanup Meets Standard: True 09/17/93 Last Inspection: **Recommended Panalty:** Penalty Not Recommended **UST involvement:** True Known release with minimal potential for fire or hazard. DEC Response. Spill Clasa; Willing Responsible Party, Corrective action taken. Spill Closed Dt: 09/17/93 **Remediation Phase:** 0 Date Entered In Computer: 09/13/93 Spill Record Last Update: 03/18/02 Spille Namer: Not reported SUN COMPANY Spiller Company: Spiller Phone: (315) 468-7609 Not reported Spiller Extention: Spiller Address: Not reported Spiller City, St, Zip: ZZ Spiller County: 001 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 9 . . Program Number: 9307161 DER Facility ID: 116481 Site ID: 135654 Operable Unit ID: 988244 **Operable Unit:** 01 393433 Material ID: Material Code: 0009 Malerial Name; Gasoline Not reported: Case No.: Material FA: Petroleum Quantity: 0.00 Units: Pounds 0.00 Recovered: Resource Affected: Sail Oxygenate: False 135654 Site ID: Spill Tank Test: 1541984 Tank Number: Not reported Tank Size: 0 Test Method: 00 Leak Rate: 0.00 Gross Fall: Not reported Modified By: Spills 10/01/04 Last Modified: Test Melhod: Unknown Start CallerRemark - 9307161 TANK TEST FAILURE, END CallerRemark - 9307161 DEC Memo: Start DECRemark - 9307161 Prior to Sept, 2004 data translation this spill Lead Remarks:

- MAP FINDINGS

Map ID Direction Distance Elevation

Site

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EDR ID Number Database(s) EPA ID Number

SUN 0364-1446 (Continued)

\$100781713

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. END DECRemark - 9307161

	NY Spills:	· ·
	Site ID;	135655
	Facility Addr2:	Not reported
	Facility ID:	9613167
	Spill Number:	9613167
	Facility Type:	ER
	SWIS:	1502
	Region of Spill:	9
	Investigator:	RMCROSSE
	Referred To:	Not reported
	Spill Date:	02/01/97
	Reported to Dept:	02/06/97
	CID:	30
	Spill Cause:	Unknown
	Water Affected:	Not reported
	Spill Source:	Gasoline Station
		Responsible Party
	Spill Notifier:	
	Cleanup Ceased:	Falser
	Cleanup Meets Std:	
	Last Inspection:	12/15/97
	Recommended Penalty:	Penalty Not Recommended
	UST Trust:	True
	Spill Class:	Known release that creates potential for fire or hazard. DEC Response.
		Willing Responsible Party. Corrective action taken.
	Spill Closed DI:	05/11/98
	Remediation Phase:	0
	Date Entered In Computer	
	Spill Record Last Update:	03/18/02
	Spiller Name:	DAVE BENDER
	Spiller Company:	SUN COMPANY
	Spiller Address:	301 WEST HIAWATHA BLVD
	Spiller City, St, Zip:	SYRACUSE, NY 13204-
	Spiller Company:	001
	Spiller Phone:	(315) 466-6215
	Contact Name:	Not reported
	Contact Phone:	Not reported
÷ 194	DEC Region:	9.
	Program Number:	9613167
	DER Facility ID:	116481
	Site ID:	135655
	Operable Unit ID:	1044682
	Operable Unit:	01
	Material ID:	341813
	Material Code:	0009
	Material Name:	Gasoline
	Case No.:	Not reported
	Material FA:	Petroleum
6.	Quantity:	0.00
	Units:	Gallons
	Recovered!	0.00
	Resource Affected:	Groundwater
		False
	DEC Memo: Start Call	erRemark - 9613167 SITE ASSESSMENT DISCOVERED CONTAMINATED, REPORT TO
	und months of the odd	

lion		1			1.1.1		
nce illon	Site					Database(s)	EDR ID Number EPA ID Number
	SUN 0364-1446 (Continue	d)					S100781713
	PBS Number:	Not reported		0.4		· ·	
	Tank Number:	Not reported					
	Tank Size:	Not reported					
	Test Method:	Not reported					
	Leak Rate Failed Tank	: Not reported					
	Gross Leak Rate:	Not reported					
	Material Class Type:	Petroleum					
	Quantity Spilled:	0					
	Unkonwn Quantity Spil						
	Units:	Gallons					
	Quantity Recovered:	0					
	Unkonwn Quantity Rec	GASOLINE					
	Material: Class Type:	GASOLINE					
	Times Material Entry In						
	CAS Number:	Not reported					
	Last Date:	19940929					
		97 RMC/FILE PREVI	OUS SPILLS A	T SITE WERE	8807958, 89	00518, 8904646	
	9401	471, AND 9307161 (2/06/97 RMC/	DAVE BENDER	VPHONE PF	EVIOUS INACT	IVE SITE,
	SAM	PLED WELLS, CONTA	MINATION FO	UND, REPORT	TO FOLLO	W, DUE 3/15/97	04/08/97
		FILE SUN MEETING,					
	REPO	ORT, MW1 TOO HIGH	FOR INACTIV	E, REQUESTE	D SUN TO P	ESAMPLE, DUI	E 7/1/97
	07/31	197 RMC/FILE RECE!	VED'REPORT	LEVELS IN MI	NI WHILE D	ECREASED ARI	E STILL TOO
	HIGH	FOR INACTIVE, NEX	T ROUND DU	E 10/31/97 11	/03/97 RMC	FILE RECEIVED	
	· REPO	ORT, LEVELS DECRE					
			ASING, NEXT	ROUND DUE 1	/30/98 02/	06/98 RMC/FILE	RECEIVED
	REPO	ORT, LEVELS AGAIN	DECREASED,	MTBE INCLUD	ED, NEXT R	OUND DUE 5/1/	98
	REP0 05/11	ORT, LEVELS AGAIN (/9+8 RMC/FILE RECE	DECREASED, IVED REPOR	MTBE INCLUD	ED, NEXT R	OUND DUE 5/1/ NDAPPEAR TO	98
	REPC 05/11 OVER	DRT, LEVELS AGAIN (/9+8 RMC/FILE RECE R TIME, SITE TO BE N	DECREASED, IVED REPOR IADE INACTIV	MTBE INCLUD , LEVELS DEC E PER RNL, LE	ED, NEXT R REASED AI	OUND DUE 5/1/ NDAPPEAR TO TIVE	98
	REPC 05/11 OVER	ORT, LEVELS AGAIN (/9+8 RMC/FILE RECE	DECREASED, IVED REPOR IADE INACTIV	MTBE INCLUD , LEVELS DEC E PER RNL, LE	ED, NEXT R REASED AI	OUND DUE 5/1/ NDAPPEAR TO TIVE	98
	REPC 05/11 OVER	DRT, LEVELS AGAIN (/9+8 RMC/FILE RECE R TIME, SITE TO BE N	DECREASED, IVED REPOR IADE INACTIV	MTBE INCLUD , LEVELS DEC E PER RNL, LE	ED, NEXT R REASED AI	OUND DUE 5/1/ NDAPPEAR TO TIVE	98
	REPC 05/11 OVER	DRT, LEVELS AGAIN (/9+8 RMC/FILE RECE R TIME, SITE TO BE N	DECREASED, IVED REPOR IADE INACTIV	MTBE INCLUD , LEVELS DEC E PER RNL, LE	ED, NEXT R REASED AI	OUND DUE 5/1/ NDAPPEAR TO TIVE	98
	REPC 05/11 OVER Remark: SITE	ORT, LEVELS AGAIN (/9+8 RMC/FILE RECE R TIME, SITE TO BE N ASSESSMENT DISCO 9	DECREASED, IVED REPOR IADE INACTIV	MTBE INCLUD , LEVELS DEC E PER RNL, LE	ED, NEXT R REASED AI	OUND DUE 5/1/ NDAPPEAR TO TIVE	98
	REPC 05/11, OVER Remark: SITE HIST LTANKS: Region of Spill: Spill Number:	9 9 99 9 9 9 9307161	DECREASED, IVED REPOR IADE INACTIV	MTBE INCLUD , LEVELS DEC E PER RNL, LE	ED, NEXT R REASED AI	OUND DUE 5/1/ NDAPPEAR TO TIVE	98
	REPC 05/11, OVER Remark: SITE : HIST LTANKS: Region of Spill: Spill Number: Investigator;	9 9 9 9 9 9 9307161 RMC	DECREASED, IVED REPOR IADE INACTIV	MTBE INCLUD , LEVELS DEC E PER RNL, LE	ED, NEXT R REASED AI	OUND DUE 5/1/ NDAPPEAR TO TIVE	98
	REPC 05/11, OVER Remark: SITE : HIST LTANKS: Region of Spill: Spill Number: Investigator: Caller Name:	9 9 9307161 9 9307161 RMC Not reported	DECREASED, IVED REPOR IADE INACTIV	MTBE INCLUD , LEVELS DEC E PER RNL, LE	ED, NEXT R REASED AI	OUND DUE 5/1/ NDAPPEAR TO TIVE	98
	REPC 05/11, OVER Remark: SITE HIST LTANKS: Region of Spill: Spill Number: Investigator: Caller Name: Celler Agency:	9 9 9307161 RMC 9 9307161 RMC Not reported Not reported	DECREASED, IVED REPOR IADE INACTIV	MTBE INCLUD , LEVELS DEC E PER RNL, LE	ED, NEXT R REASED AI	OUND DUE 5/1/ NDAPPEAR TO TIVE	98
	REPC 05/11, OVER Remark: SITE HIST LTANKS: Region of Spill: Spill Number: Investigator; Caller Name: Caller Agency: Caller Phone:	9 9 9307161 RMC 9 9307161 RMC Not reported Not reported Not reported	DECREASED, IVED REPOR IADE INACTIV	MTBE INCLUD , LEVELS DEC E PER RNL, LE	ED, NEXT R REASED AI	OUND DUE 5/1/ NDAPPEAR TO TIVE	98
	REPC 05/11, OVER Remark: SITE . HIST LTANKS: Region of Spill: Spill Number: Investigator; Caller Name: Caller Agency: Caller Phone: Caller Extension:	9 9 9307161 RMC Not reported Not reported Not reported Not reported	DECREASED, IVED REPOR IADE INACTIV	MTBE INCLUD , LEVELS DEC E PER RNL, LE	ED, NEXT R REASED AI	OUND DUE 5/1/ NDAPPEAR TO TIVE	98
	REPC 05/11, OVEF Remark: SITE . HIST LTANKS: Region of Spill: Spill Number: Investigator: Caller Name: Caller Agency: Caller Phone: Caller Extension: Notifier Name:	9 9 9307181 RMC 9 9307181 RMC Not reported Not reported Not reported Not reported Not reported Not reported	DECREASED, IVED REPOR IADE INACTIV	MTBE INCLUD , LEVELS DEC E PER RNL, LE	ED, NEXT R REASED AI	OUND DUE 5/1/ NDAPPEAR TO TIVE	98
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	REPC 05/11, OVER Remark: SITE HIST LTANKS: Region of Spill: Spill Number: Investigator: Caller Name: Caller Phone: Caller Phone: Caller Extension: Notifier Name; Notifier Agency: Notifier Phone:	9 9 9307161 RMC Not reported Not reported	DECREASED, IVED REPOR IADE INACTIV IVERED CON	MTBE INCLUD , LEVELS DEC E PER RNL, LE	ED, NEXT R REASED AI	OUND DUE 5/1/ NDAPPEAR TO TIVE	98
	REPC 05/11, OVER Remark: SITE HIST LTANKS: Region of Spill: Spill Number: Investigator: Caller Name: Caller Agency: Caller Agency: Caller Extension: Notifier Name: Notifier Phone: Notifier Phone: Notifier Phone: Notifier Extension:	9 9 9307161 RMC Not reported Not reported	DECREASED, IVED REPOR IADE INACTIV IVERED CON	MTBE INCLUD , LEVELS DEC E PER RNL, LE	ED, NEXT R REASED AI	OUND DUE 5/1/ NDAPPEAR TO TIVE	98
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	REPC 05/11, OVER Remark: SITE. HIST LTANKS: Region of Spill: Spill Number: Investigator: Caller Name: Caller Name: Caller Phone: Caller Phone: Caller Extension: Notifier Name: Notifier Phone: Notifier Phone: Notifier Phone: Notifier Phone: Notifier Phone: Spill Time: Spill Time: Reported to Department 1	9 9 9307161 RECE TIME, SITE TO BE M ASSESSMENT DISCO 9 9307161 RMC Not reported Not	DECREASED, IVED REPOR IADE INACTIV IVERED CON	MTBE INCLUD , LEVELS DEC E PER RNL, LE	ED, NEXT R REASED AI	OUND DUE 5/1/ NDAPPEAR TO TIVE	98
	REPC 05/11, OVER Remark: SITE. HIST LTANKS: Region of Spill: Spill Number: Investigator: Caller Name: Caller Name: Caller Agency: Caller Phone: Caller Extension: Notifier Agency: Notifier Phone: Notifier Phone: Notifier Phone: Notifier Phone: Notifier Extension: Spill Date: Spill Date: Spill Time: Reported to Department 1 Reported to Department 1 SWIS: Spiller Contact:	9 9 9307181 RMC/FiLE RECE 7 TIME, SITE TO BE M ASSESSMENT DISCO 9 9307181 RMC Not reported Not R	DECREASED, IVED REPOR IADE INACTIV IVERED CON	MTBE INCLUD , LEVELS DEC E PER RNL, LE	ED, NEXT R REASED AI	OUND DUE 5/1/ NDAPPEAR TO TIVE	98
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	REPC 05/11, OVER Remark: SITE. HIST LTANKS: Region of Spill: Spill Number: Investigator: Caller Name: Caller Name: Caller Agency: Caller Phone: Caller Extension: Notifier Agency: Notifier Phone: Notifier Phone: Notifier Extension: Spill Date: Spill Date: Spill Date: Spill Time: Reported to Department i Reported to Department i SWIS: Spiller Contact: Spiller Phone:	9 9 9307151 RMC/FiLE RECE 3 TIME, SITE TO BE M ASSESSMENT DISCO 9 9307151 RMC Not reported Not reported	DECREASED, IVED REPOR IADE INACTIV IVERED CON	MTBE INCLUD , LEVELS DEC E PER RNL, LE	ED, NEXT R REASED AI	OUND DUE 5/1/ NDAPPEAR TO TIVE	98
	REPC 05/11, OVER Remark: SITE. HIST LTANKS: Region of Spill: Spill Number: Investigator: Caller Name: Caller Agency: Caller Phone: Caller Extension: Notifier Agency: Notifier Phone: Notifier Phone: Notifier Extension: Spill Date: Spill Date: Spill Date: Spill a Contact: Spiller Contact: Spiller Contact: Spiller Extention:	9 9 9307161 RMC, SITE TO BE M ASSESSMENT DISCO 9 9307161 RMC Not reported Not reported	DECREASED, IVED REPOR IADE INACTIV IVERED CON	MTBE INCLUD , LEVELS DEC E PER RNL, LE	ED, NEXT R REASED AI	OUND DUE 5/1/ NDAPPEAR TO TIVE	98
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	REPC 05/11, OVER Remark: SITE. HIST LTANKS: Region of Spill: Spill Number: Investigator: Caller Name: Caller Name: Caller Phone: Caller Phone: Caller Extension: Notifier Phone: Notifier Phone: Notifier Phone: Notifier Phone: Spill Date: Spill Time: Reported to Department i Reported to Department i Swiis: Spiller Contact: Spiller Phone: Spiller Phone: Spiller Phone: Spiller Phone: Spiller Phone: Spiller Phone: Spiller Phone: Spiller Address: Spiller City,St,Zip: Facility Contact:	9 9 9307161 RMC, SITE TO BE M ASSESSMENT DISCO 8 MASSESSMENT DISCO 9 9307161 RMC Not reported Not reported	DECREASED, IVED REPOR IADE INACTIV IVERED CON	MTBE INCLUD , LEVELS DEC E PER RNL, LE	ED, NEXT R REASED AI	OUND DUE 5/1/ NDAPPEAR TO TIVE	98
	REPC 05/11, OVER Remark: SITE. HIST LTANKS: Region of Spill: Spill Number: Investigator: Caller Name: Caller Name: Caller Agency: Caller Phone: Caller Extension: Notifier Phone: Notifier Agency: Notifier Agency: Notifier Phone: Notifier Agency: Notifier Phone: Spill Date: Spill Time: Reported to Department i SWIS: Spiller Contact: Spiller Phone: Spiller Phone: Spiller Phone: Spiller Phone: Spiller Address: Spiller City,St,Zip: Facility Contact: Facility Contact:	9 9 9307181 RMC, SITE TO BE M ASSESSMENT DISCO 9 9307181 RMC Not reported Not	DECREASED, IVED REPOR IADE INACTIV IVERED CON	MTBE INCLUD , LEVELS DEC E PER RNL, LE	ED, NEXT R REASED AI	OUND DUE 5/1/ NDAPPEAR TO TIVE	98
	REPC 05/11, OVER Remark: SITE. HIST LTANKS: Region of Spill: Spill Number: Investigator: Caller Name: Caller Name: Caller Phone: Caller Phone: Caller Extension: Notifier Phone: Notifier Phone: Notifier Phone: Notifier Phone: Spill Date: Spill Time: Reported to Department i Reported to Department i Swiis: Spiller Contact: Spiller Phone: Spiller Phone: Spiller Phone: Spiller Phone: Spiller Phone: Spiller Phone: Spiller Phone: Spiller Address: Spiller City,St,Zip: Facility Contact:	9 9 9307161 RMC, SITE TO BE M ASSESSMENT DISCO 8 MASSESSMENT DISCO 9 9307161 RMC Not reported Not reported	DECREASED, IVED REPOR IADE INACTIV IVERED CON	MTBE INCLUD , LEVELS DEC E PER RNL, LE	ED, NEXT R REASED AI	OUND DUE 5/1/ NDAPPEAR TO TIVE	98

		11	MAP FINDING				383
Oirection Distance Elevation	Site	·			D	atabase(s)	EDR ID Number EPA ID Number
				and the second secon			
	STIN 0204 4440 (Cantinua	-15					9456784740
	SUN 0364-1446 (Continue						\$100781713
	Resource Affectd:	On Land	d.			1	
-	Water Affected:	Not reporte					
	Spill Source: Spill Notifier:	Gas Station Tank Teste					
	PBS Number:	Not reporte			•		
	Cleanup Ceased:	09/17/93	-	100			
	Cleanup Meets Standa						
	Last Inspection:	09/17/93					
	Recommended Penalty		Recommended				
	Spiller Cleanup Date:	11					2
*	Enforcement Date:	: 11					
	Investigation Complete UST involvement:	, ,, True	*				
	Spill Class:		ase with minimal	potential for fire	or hazard. DEC F	Response.	
			ponsible Party. C				
	Spill Closed Dt:	09/17/93					
	Date Region Sent Sum		co://				*
	Corrective Action Plan		11				
	Date Spill Entered In Co		09/13/93				
	Time Spill Entered in Co		Not reported				
2	Soill Record Last Updat						321
	Is Updated: PBS Number:	False Not reported			£		
	Tank Number:	Not reported					
	Tank Size:	0					
	Test Method:	Not reported	I				
	Leak Rate Failed Tank:						
	Gross Leak Rate:	Not reported	1				
×	Material Class Type:	Petroleum	d. (1	a			
	Quantity Spilled:	0 ad: True					
	Unkonwn Quantity Spilie Units:	Pounds					
	Quantity Recovered:	0					
	Unkonwn Quantity Reco						
	Materiai:	GASOLINE				2	
	Class Type:	GASOLINE		1	•		
	. Times Material Entry In						
	CAS Number:	Not reported					•
	Last Date:	19840929				COCONIDE	D LCCC TUAN
		93: RMC/SITE CO					
		BE OUT.	JOIL, TOTAL C			Action	the of on the O
		TEST FAILURE.			<i>b</i> ,		
26 (BEIGER ENTERPRIZES					LT'ANKS	S100119726
	1625 FILLMORE AVENUE				HIST	LTANKS	NA
	BUFFALO, NY						
0.488 ml.							
2575 ft.							
Relative:	LTANKS:						
Lower					(a)		
Actual							
	Program Number:	8001471					
	SWIS:	1502					
Relative:	Site ID: Spill Date: Facility Addr2: Facility ID;	79978 01/12/81 Not reported 8001471 8001471	×	, * * >			

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TC2179331.2s Page 185

а н			n ca and a	Database(s)	EPA ID Number	
	GEIGER ENTERPRIZES (Co		134	Υ.	S100119726	
	Investigator:	NYSDOT		0 ž		35
	Referred To:	Not reported 01/15/81				
	Reported to Dept: CID;	30	1			
	Spill Cause:	Tank Failure		2	3	
883	Water Affected:	Not reported				
	Spill Source:	Gasoline Station	*			
	Spill Notifier:	DEC		12		
	Cleanup Ceased:	05/01/81				67
	Cleanup Meets Standard	: True				2
	Last inspection:	11				
	Recommended Penalty:	Penalty Not Recommended				
	UST Involvement:	True				
	Spill Class:	Not reported				1.00
	Spill Closed Dt:	05/01/81		5 2 5		
	Remediation Phase: Date Entered in Compute	0 .				
	Spill Record Last Update:					
	Spille Namer:	Not reported		2		
	Spiller Company:	GEIGER ENTERPRIZES	10 0	15 G 1 0	:	
	Spiller Phone:	(718) 854-3015		·		
	Spiller Extention;	Not reported			3	
	Spiller Address:	5335 RIVER ROAD				
	Spiller City,St,Zip:	TONAWANDA, NY	ė			
	Spiller County:	001				
	Spiller Contact:	Not reported				
	Spiller Phone:	Not reported				
	Spiller Extention:	Not reported				
		9				
	Program Number:	8001471	•3			
	DER Facility ID:	74175				
	Site ID:	79978	14141	121		
	Operable Unit ID:	892407				
	Operable Unit: Material ID:	483699				
	Material Code:	0009				
	Material Name:	Gasoline				
	Case No.:	Not reported				
	Material FA:	Petroleum				
	Quantity:	1600.00				
	Unils:	Gallons	5			
	Recovered:	0.00				
	Resource Affected:	Sewer				
	Oxygenate:	False			9	
	Site ID:	Not reported	·*) 13			
	Spill Tank Test:	Not reported		6		
	Tank Number:	Not reported	10			
	Tank Size:	Not reported		53		
	Test Method:	Not reported			<u>19</u>	
	Leak Rate: Gross Failt	Not reported			· · · · ·	-mass !
	Gross Fail: Modified By:	Not reported Not reported			· · · · ·	
	Last Modified:	Not reported				
	Test Method:	Not reported	3			
	DEC Memo:	Start CallerRemark - 8001471 GASO	LINE TANK & LINE	LEAK AFFECTING S	EWERS &	
	and the second	GROUNDWATER END CallerRemark			wasan we kalendari	

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MAP FINDINGS 12

Map IO Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

\$100119728

GEIGER ENTERPRIZES (Continued)

HIST LTANKS:

Region of Spill: 9 Spill Number: 8001471 Investigator: NYSDOT Caller Name: Not reported Not reported Caller Agency: Caller Phone: Not reported **Caller Extension:** Not reported Notifier Name: Not reported Nothier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported Spill Date: 01/12/1981 Spill Time: 12:00 Reported to Department Date: 01/15/81 Reported to Department Time: 12:00 SWIS: 14 **Spiller Contact:** Not reported Spiller Phone: Not reported Spiller Extention: Not reported Spiller Name: Spiller Address: Spiller City, St, Zip: Facility Contact: Not reported Facility Phone: (716) 854-3015 Facility Extention: Not reported Spill Cause: **Tank Fallure Resource Affectd:** In Sewer Not reported Water Affected: Spill Source: **Gas Station** Spill Notifier: DEC P8S Number: Not reported Cleanup Ceased; 05/01/81. Cleanup Meets Standard: Тгие Last Inspection: 11 **Recommended Penalty:** Spiller Cleanup Date: 11 Enforcement Date: 11 Investigation Complete: 11 **UST Involvement:** True Spill Class: Not reported Spill Closed Dt: 05/01/81 Date Region Sent Summary to Central Office: 12/07/87 Corrective Action Plan Submitted: Date Spill Entered In Computer Data File: Time Spill Entered In Computer Data File: Spill Record Last Update: 09/12/88 Is Updated: False PBS Number: Not reported Tank Numbér: Not reported Tank Size: Not reported **Test Method:** Not reported Leak Rate Failed Tank: Not reported Not reported Gross Leak Rate: Material Class Type: Petrolaum Quantity Spilled: 1600 Unkonwn Quantity Spilled: Falsa

GEIGER ENTERPRIZES 5335 RIVER ROAD TONAWANDA, NY Penalty Not Recommended 11 07/28/88 Not reported

TC2179331.2s Page 187

Map ID MAP FINDINGS Direction Distance EDR ID Number Elevation Sile Database(s) EPA ID Number **GEIGER ENTERPRIZES** (Continued) S100119726 Units: Gallons Quantity Recovered: O. Unkonwn Quantity Recovered: False Material: GASOLINE Class Type: GASOLINE Times Material Entry In File: 21329 CAS Number: Not reported Last Date: 19940929 08/09/88: OLD DOT SPILL, SEE FILE ISR. DEC Remarks: Spill Cause: GASOLINE TANK LINE LEAK AFFECTING SEWERS GROUNDWATER 27 **858 EAST FERRY STREET** SHWS \$104641709 SSE 858 EAST FERRY STREET N/A 1/2-1 BUFFALO, NY 14211 0.771 mł. 4072 ft. SHWS: Relative: Program: HW Lower Sile Code: 56749 Actual: Classification: SIGNIFICANT THREAT TO THE PUBLIC HEALTH OR ENVIRONMENT - ACTION 638 ft. REQUIRED. Region: 9 Acres: 3.320 HW Code: 915175 Record Add: 2004-07-14 10:13:00 Record Upd: 2007-09-06 10:26:00 Updated By: GWHARRIS Sile Description: The site is located in the City of Buffalo. The site is situated on the north side of East Ferry Street and Is zoned as 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. Under the Environmental Restoration Program (ERP), the City of Buffalo completed an investigation in 1997-1998. The results from this investigation showed significant contamination in soil. The groundwater contamination did not exceed groundwater standards. 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 will be deferred until further investigation is conducted to the west of the site. An additional investigation was completed in 2001 by the NYSDEC at the adjacent property indicated that the soil is contaminated with lead on this property and the contamination extended to the west of the property line. As part of the Remedial Design, a pre-design Investigation was conducted to the west of the TNT property to better define the limits of soil contamination. Based on the new results of the pre-design investigation, the volume of the contaminated soil has increased from 3,575 cubic yards (cu, yds.) to a total of 87,200 cu.yds. for both on-site and off-site properties. The proposed amended remedy is to excavate the contaminated soll from the site and disposal to a permitted landfill to achieve a clean up goal used for unrestricted future use and to excavate the contaminated soil from off-site properties and disposal to a permitted landfill to achieve a clean up goal used for industrial/commercial use consistent with currentzoning. A public meeting was held on June 29, 2005. In general, the public comment received during the public meeting held on June 27, 2005 were supportive of the selected remedy. The proposed amended remedy was finalized In the ROD on August22, 2005. The remedial design was completed in February

Map ID				м	AP FIND	INGS						
Direction Distance Elevation	Sile								-	Database(s)	EDR IO Num EPA ID Num	
										Darang20(9)		
	<u>ی</u>											
	858 EAST FERRY STREE	T (Contin	ued) ·								S104541709	
8		20	006. Th	he reme	dial cons	truction	begen in	Octobe	r 2006 an	d the work was	kept on	583
	а	ho								e to be comple		
	Environmental Proble	ems: Th	ne lead							as are located n		
										here is a poten	lial	
							I to migra			and the ated soil and		
										n the soll. The		
					will be co							
	Health Problems Asso										ottles	
										exposed to		
	а 2									ngestion. In		
										tce and posted		
										rgrown so the		
										leveloped in the		
	1									inhalation of du		
				is via dri Water s		ater are i	not expec	cled sind	te the are	a is served by a	а	
	Dump;	True	инстрат	Marel a	yatem,	22				e 5		
	Structure:	False										
12	Lagoon:	False							8			
	Landfill:	False										
×	Pond:	False		2								
	Disp Start:	unknown										
	Disp Term:	unknown		10.00.0								
	Lat/Long: Dell:	42:54:54: F	07 78;4	19:20:0								
	Record Add:	07/14/04					C.			.*		
9	Record Upd:	07/14/04		90 A								
	Updated By:	Not repor	ted	8						8		
	Own Op:	04										
	Sub Type:	NNN	5									
	Owner Name:	Not'repor			1	·						
	Owner Company:	UNKNOW				14						
	Owner Address: Owner Addr2:	Not repor Not repor										
	Owner City, St, Zip:	ZZ										
	Owner Country:	United St	ates of	America	a							
	Own Op:	01			-				x			10 - 20C
	Sub Type:	NNN					21					
	Owner Name:	Not repor		×.0								
	Owner Company:	City of Bu										
	Owner Address:	City Hall -		201								
	Owner Addr2: Owner City,St,Zip:	Not report Buffalo, N		10								
	Owner Country:	United St			a 8							
	HW Code:	Not report		Anona								
	Waste Type:	Not report						×				
	Waste Quantity:	Not report										
	Waste Code:	Not report										
	Crossref ID:	Not report	bet									
	Cross Ref Type Code:											
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		Not report			a							
	Record Updated: Updated By:	Not report Not report										
		INCLUSION FRIDE										

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	Map ID Direction		MAP FINDINGS		
``)	Distance Elevation	Site	Database(EDR ID Number EPA ID Number	
	The local data and the second			and Articleton Stranger	
	28 SSE	AFPLT NO 49	FUC	DS 1009484516 N/A	
	55E 1/2-1 0.786 ml. 4151 ft.	BUFFALO, NY		NIA	•
	Relative:	FUDS:	•	18. 19	:
	Lower	Federal Facility ID: FUDS #:	NY9799F1118 C02NY0574		•
	Actual: 647 ft.	Facility Name: City:	AFPLT NO 49 BUFFALO	2	ţ
	35 TURCH Enco	State:	NY		
		EPA Region: County:	2 ERIE		ĩ
		Congressional District: US Army District:	28 New York District (NAN)	÷	1
		Fiscal Year: Telephone:	2006 212-264-9113		
		NPL Status:	Not reported .		4
		RAB: CTC:	Not reported 4.92		:
		Current Owner: Current Prog:	COUNTY Not reported		
	×	Future Prog:	Not reported		
		FUDS Description Details:	This 8-acre site is located on Grider Street In Buffalo, New York. The	8	
1			facility was used to produce steel extrusions. No public health or		1.
²			environmental hazards were identified at the site. It is currently being used as an industrial plant.		,
		FUDS History Details:			
			The site consists of 7.89 acres acquired through purchase. On June 1965, the site was declared excess, and on 28 March 1966, the installation was reinstated into the Air Force. On 2 June 1980, the General Services Administration took custody of Plant t No. 49. On December 1983, 7.65 acres fee and 0.24 acre easement were conveyed to the Erie County Industrial Development Agency.		ŝ
				S \$100667904	
	East 1	SAGINAW STEERING GEAR	UE . NY Spills	is N/A	•
·	1/2-1 E 0.957 ml.	BUFFALO, NY	NY Hist Spills	5-	
		Site 1 of 2 in cluster G			
	Relative:	SHWS:	and the second		
	Lower	Program: HW			•
	Lower Actual:	Site Code: 58414	S PROPERLY CLOSED - REQUIRES CONTINUED MANAGEMENT		
	Lower	Site Code: 58414 Classification: SITE IS Region: 9	PROPERLY CLOSED - REQUIRES CONTINUED MANAGEMENT		
	Lower Actual:	Site Code: 58414 Classification: SITE IS Region: 9 Acres: 3.000 HW Code: 915152	2	*	×
	Lower Actual:	Site Code: 58414 Classification: SITE IS Region: 9 Acres: 3.000 HW Code: 915152 Record Add: 1999-1	ч	×	
	Lower Actual:	Site Code: 58414 Classification: SITE IS Region: 9 Acres: 3.000 HW Code: 915152 Record Add: 1999-1 Record Upd: 2007-1 Updated By: MLDOS	2 1-18 12:00:00 0-03 12:07:00 STER		1 1
	Lower Actual:	Site Code: 58414 Classification: SITE IS Region: 9 Acres: 3.000 HW Code: 915152 Record Add: 1999-1 Record Upd: 2007-1	2 1-18 12:00:00 0-03 12:07:00 STER The site is defined as Parking Lot #4 at this active facility that manufactur axies and drive-train components for cars and trucks. In 1989 during a sp	ipil	
	Lower Actual:	Site Code: 58414 Classification: SITE IS Region: 9 Acres: 3.000 HW Code: 915152 Record Add: 1999-1 Record Upd: 2007-1 Updated By: MLDOS Site Description:	2 1-18 12:00:00 0-03 12:07:00 STER The site is defined as Parking Lot #4 at this active facility that manufacture	pili aled çe sewer	

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MAP FINDINGS

Map ID Direction Distance Elevation

Sile

EDR ID Number Database(s)

EPA ID Number

SAGINAW STEERING GEAR (Continued)

Environmental Problems:

False

False

True

False

Falsa

Not reported

Buffalo, NY 14215

United States of America

S100667904

well. A collection trench was installed to collect oil-contaminated groundwater. 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 sile assessment to determine the environmental problems remaining at the site due to PCBs and lead. The clay piperemoval and disposal was completed in 1995. A Final Site Investigation Report and Engineering Evaluation Report of Alternatives was completed in 1997 which documented elevated levels of lead contamination (ranges up to 23,900 ppm, with the majority of samples below 1000 ppm) in the solls under the parking lot). 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 is in effect which requires pavement inspection/maintenance and groundwater and sewer monitoring for PCBs and lead contamination. Fill containing elevated concentrations of lead are confined within the parking

lot property. On site sewer sediment were found contaminated with PCBs and were cleaned up using a power water washer during the summer of 1996. A long-term O&M plan is in place to ensure the asphalt cep is in place and aroundwater is not impacted.

Health Problems Assesment: 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 prevents use of the site property for purposes otherthan 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 existingpavement, and deed restrictions will reduce the potential for exposure to site-related contaminants.

Dump: Structure: Lagoon: Landfill: Pond: Disp Start: Disp Term: Lat/Long: Dell: Record Add: Record Upd: Updated By: Own Op: Sub Type: Owner Name: Owner Company: Owner Address: Ownar Addr2: Owner City, St, Zip: Owner Country: Own Op: Sub Type: Owner Name: Owner Company: **Owner Address:** Owner Addr2: Owner City,St,Zip: **Owner Country:**

" *·· *

1956 present 42:55:17:0 / 78:49:05:0 11/18/99 11/18/99 INITIAL 03 NNN Not reported **GENERAL MOTORS CORPORATION** Not reported Not reported 27 United States of America 01 NNN Not reported American Axle & Manufacturing 1001 East Delevan Avenue

Map ID Olrection Distance Elevation

Sile

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S100667904

SAGINAW STEERING GEAR (Continued)

04

Own Op: Sub Type: **Owner Name: Owner Company:** Owner Address: Owner Addr2: Owner City, St, Zip: Owner Country: Own Op: Sub Type: **Owner Name:** Owner Company: Owner Address: Owner Addr2: Owner City, St, Zip: **Owner Country:** Own Op: Sub Type: Owner Name: Owner Company: Owner Address: . Owner Addr2: Owner City, St, Zlp: **Owner Country:** HW Code: Waste Type: Waste Quantity: Waste Code: HW Code: Waste Type: Waste Quantity: Waste Code: Crossref ID: Cross Ref Type Code: 05 Cross Ref Type: Record Added Date: Record Updated: Updated By:

E Not reported GENERAL MOTORS CORPORATION 1001 E. DELEVAN AVENUE Not reported BUFFALO, NY 14215 United States of America 04 E Not reported GENERAL MOTORS CORPORATION 1001 E. DELEVAN AVENUE Not reported BUFFALO, NY 14215 United States of America 01 F Not reported GENERAL MOTORS CORPORATION 1001 E. DELEVAN AVENUE Not reported BUFFALO, NY 14215 United States of America 915152 POLYCHLORINATED BIPHENYLS (PCB) UNKNOWN Not reported 915152 WASTE CONTAINING LEACHABLE LEAD (D008 WASTE) UNKNOWN Not reported NYD002127165 EPA Site ID 11/18/99 05/10/01 REGTRANS

NY Spills:

Site ID: Facility Addr2: Facility ID: Spill Number: Facility Type: SWIS: Region of Spill: Investigator: Referred To: Spill Date: Reported to Dept: CID: Spill Cause: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased:

8909294 ER 1502 9 MUHINTON Not reported 12/22/89 12/22/89 30 Other Not reported Major Facility > 400,000 gal **Responsible Party**

330035

8909294

02/28/90

Not reported

TC2179331.2s Page 192

	Map ID Olrecilon		ſ	MAP FIND	INGS.				
	Distance Elevation	Site			in the second	- -	Database(s)	EDR ID Number EPA ID Number	
						****	() 	2	
		SAGINAW STEERING		(Continued)	875		2	S100667904	20 200
		Cleanup Meets S Last Inspection:	td:	True 01/17/90	۱ ^۳				
		Recommended P	enalty:	Penalty Not Recommended			2		
		UST Trust:		False					
		Spill Class: Spill Closed Dt:		Not reported 02/28/90		(52)		(*)	
		Remediation Phas	8 0 :	0					
		Date Entered In C							
		Spill Record Last Spiller Name:	Opdate:	01/10/96 Not reported					
		Spiller Company:		SAGINAW DIV GMC				5	
		Spiller Address:		PO BOX 972		3			
		Splifer City, St, Zip: Spiller Company:		BUFFALO, NY 001			1.4-2		•
		Spiller Phone:		(716) 891-7078				e.	
		Contact Name:		Not reported					
		Contact Phone:		Not reported					
•		DEC Region: Program Number:		8909294					
		DER Facility ID:		299351		88 - NE		,ă	
		Site ID:		330035	18 Å		2. * .0	285	
		Operable Unit ID: Operable Unit:		936466 01			Ξ.		16
	2	Material ID:		442461	6		10 E		1
		Material Code:		0022					i
		Material Name: Case No.:		Waste Oll/Used Oll Not reported					
		Material FA:	3	Petroleum			u i		
		Quantity:	6	0.00					3 4
2		Units:		Gallons					
		Recovered: Resource Affected	8	0.00 . Groundwater	ж				30
		Oxygenate:		Faise	240			*	э
				erRemark - 8909294 CONTA		ID DURING	3 EXCAVATION	INSIDE	14
				IT BLDG END CallerRemark CRemark - 8909294 Prior to 5		tion this so	ill Lead	21	
				d was "MJH" 01/02/90; ADVI					
				AL. 02/28/90: STONE RR BA			ED OF THROU	IGH PRE	
		1	APPROV	ED PLANT WASTE STREAM	A. END DECRemark -	8809294		1 2 (964)	
		Site ID:		330029					
		Facility Addr2:		Not reported	5.4c		15	.*	
		Facility ID: Split Number:		8807272 8607272	100 - 20 11				
		Facility Type:		ER	× .	3	3.	a	
		SWIS:		1502	a 				
		Region of Spill: Investigator:		9 MJHINTON					
		Referred To:		Not reported					
		Spill Date:		12/02/88	10				
	8	Reported to Dept: CID:		12/03/88 30					
		Splli Cause:		30 Human Error					
		Water Affected:	1	Not reported					
		Spill Source:		Major Facility > 400,000 gal					
		Spill Notifier: Cleanup Ceased:		Responsible Party 03/06/89					
		Algertaly Angelet		a Al A Al A A					
		14 15							

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Vap ID Direction		MAP'FINDINGS					
Distance				h		EDR ID Number	
lavation	Site	•			Database(s)	EPA ID Number	
	SAGINAW STEERING GE/	and a second		2	.*	S100687904	
	Cleanup Meets Std:	True 02/22/89				8 7 .0	
	Last Inspection: Recommended Penalt						
	UST Trust:	False				•	
	Splil Class:	Not reported				*	
	Spill Closed Dt:	03/05/89					
	Remediation Phase:	0					
	Date Entered In Comp						
	Spill Record Last Upda Spiller Name:						
	Spiller Company:	Not reported SAGINAW STEERING GEAR DIV					
	Spiller Address:	1001 EAST DELAVAN AVENUE					
	Spiller City, St, Zlp:	BUFFALO, NY 14240					
	Spiller Company:	001					
	Spiller Phone:	(716) 891-7078					
	Contact Name:	Not reported			-		
	Contact Phone:	Not reported	x .				
	DEC Region: Program Number:	9 8807272					
	DER Facility ID:	299351					
	Site ID;	Not reported					
	Operable Unit ID:	Not reported		2	C)		
	Operable Unit:	Not reported			(*)		
	Material ID:	Not reported			•		
	Material Code:	Not reported					
	Malerial Name: Case No.:	Not reported	8 - 14 ₁₀			is estimation	
	Material FA:	Not reported	÷.		1		
	Quantity:	Not reported				· · · · · · · · · · · · · · · · · · ·	
	Units:	Not reported					
	Recovered:	Not reported					
	Resource Affected:	Not reported					
	Oxygenale:	Not reported					
		CallerRemark - 8807272 HUMAN ERRO					
		UNT OF OIL TO BE PUMPED BACT TO MATE 2000 GALLONS DISCHARGED 1					
		DECRemark - 8807272 Prior to Sept, 20				01212	
		Field was "MJH" 12/07/88: SAGINAW C				S AND	
		SIDE CONTRACTOR HELP ESTIMATE					
		ORITY SYSTEM. 03/08/89: CLEANUP					
		LL AND VENT LOCATIONS, DISPOSAI				D OILY WASTE	
		UP, NO FURTHER ACTION NEEDED.			I information		a.:
		t material spilled from the translation of the financial spilled from the translation of the financial spilled from the translation of the transla	te ola spill nie: IVM	ACHINE	· ·		
	0011	THO OIL LID DEGRETARY GUT2/2					
	Click	this hyperlink while viewing on your com	puter to access				
	additio	onal NY_SPILL: detail in the EDR Site R	leport.				
	NY Hist Spills:						
	Region of Spill:	9					
	Spill Number:	8909294					
	Investigator:	MJH Not reported					
	Caller Name: Caller Agency:	Not reported Not reported					
	Caller Phone:	Not reported					٠
	Notifier Name:	Not reported					
	Notifier Name: Notifier Agency:	Not reported Not reported					

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		E.						EDR ID Numb
Site	· · · · · · · · · · · · · · · · · · ·	· · · · · ·		÷		Oataba	ase(s)	EPA ID Numbe
					a.			
SAC	NAW STEERING GEAR (C	Continued)						S100667904
	Notifier Phone:	Not reported				(1)		
	Spill Date/Time:	12/22/1989 10:00	D					
	Reported to Dept Date/Time	: 12/22/89 10:30						
	SWIS:	14						
	Spiller Name:	SAGINAW DIV G	MC		20			
	Spiller Contact:	Not reported	2					
	Spiller Phone:	(716) 891-7078						
	Spiller Address:	PO BOX 972						
	Spiller City, St, Zip:	BUFFALO, NY						
	Spill Cause:	Other						
	Reported to Dept:	Groundwater						
1	Water Affected:	Not reported						
	Spill Source:	03						38
	Spill Notifier:	Responsible Party	У					
	PBS Number:	Not reported						
	Cleanup Ceased:	. 02/28/90						
	Cleanup Meets Std:	True						
	Last Inspection:	01/17/90						
	Recommended Panalty:	Penalty Not Reco	mmended					
	Spiller Cleanup Dt:	11.		34 				
	Enforcement Date:	11.						
	Invstgn Comptete:	.11					2	
	UST involvement:	False						
	Spill Class:	Not reported						
	Spll/ Closed Dt:	02/28/90						
	Corrective Action Plan Submi	itted: //						
	Date Region Sent Summary t							
	Date Spill Entered in Comput		/02/90		. •			
	Date Splil Entered In Comput		ot reported					
	Update Date:	01/10/98						
	s Updated:	False						
	PBS Number:	Not reported						
	Tank Number:	Not reported						
	Tank Size:	Not reported						
	Test Method:	Not reported						
	Leak Rate Falled Tank:	Not reported				1		
	Gross Leak Rate:	Not reported						
	Vaterial Class Type:	Petroleum						
	Quantity Spilled:	<u>o</u> .	0					
	Unkonwn Quantity Spilled:	False		•				
	Jnits:	Gallons						
	Quantity Recovered:	0						
	Inkonwn Quantity Recovered							
	Aeterial:	WASTE OIL		191				
	Class Type:	WASTE OIL		2				25
	Imes Material Entry In File:	9509		. Š				
	CAS Number:	Not reported		· .				
2.5	ast Date:	19940927					00/22	OTONE
	RR BALLAS	DVISED TO REMO	DISPOSED C	F THROUGH	H PRE APP	ROVED P	LANT W	
R	Remark: CONTAMIN	IATED SOIL FOUND	J DURING EX	CAVATION	INSIDE OF	•		
R	legion of Spill:	9				2	1. A.	
	pill Number:	8807272		10				
	vesligator:	MJH						
	aller Name:	Not reported						
	aller Agency:	Not reported						

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TC2179331.2s Page 195

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

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Site

Map ID Direction Distance Elevation

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SA	GINAW STEERING GEAR (Co	ontinued)	S100667904
	Caller Phone:	Not reported	
	Notifier Name:	Not reported	
	Notifier Agency:	Not reported	
	Notifier Phone:	Not reported	
	Spill Date/Time:	12/02/1988 24:00	
	Reported to Dept Date/Time:		
	SWIS:		
	Spiller Name:	SAGINAW STEERING GEAR DIV	
	Spiller Contact:	Not reported	
	Spiller Phone:	(716) 891-7078	
	Spiller Address:	1001 EAST DELAVAN AVENUE	
	Spiller City,St,Zip:	BUFFALO, NY 14240	
	Spill Cause:	Human Error	
	Reported to Dept:	On Land	
	Water Affected:	Not reported .	
	Spill Source:	03	
	Spill Notifier:	Responsible Party	
	PBS Number:	Not reported	
	Cleanup Ceased:	03/06/89	2
	Cleanup Meets Std:	True	
	Last Inspection:	02/22/89	
	Recommended Penalty:	Penalty Not Recommended	
	Spiller Cleanup Dt:	11	
	Enforcement Date:	11	
	Invstgn Complete:	11	
	UST Involvement:	False	
	Spill Class:	Not reported	3
	Spill Closed Dt:	03/06/69	
	Corrective Action Plan Submit		
	Date Region Sent Summary to		
	Date Spill Entered in Compute	or Data File: 12/07/88	
	Date Spill Entered in Compute		
	Updale Date:	03/07/89	
	Is Updated:	False	
	PBS Number:	Not reported	
	Tank Number:	Not reported	
	Tank Size:	Not reported	
	Test Method:	Not reported	×:
	Leak Rate Falled Tank:	Not reported	
	Gross Leak Rate:	Not reported	
	Material Class Type:	Nol reported	
	Quantity Spilled:	Not reported	
	Unkonwn Quantity Spilled:	Not reported	
	Units:	Not reported	
	Quantity Recovered:	Not reported	
	Unkonwn Quantity Recovered:	Not reported	
	Material:	Not.reported	
	Class Type:	Not reported	
	Times Material Entry in File:	Not reported	
	CAS Number:	Not reported	
	Last Date:	Not reported	•
	DEC Remarks: 12/07/88: S/	AGINAW CLEANING UP SPILL WITH OWN FORCES AND OUTSIDE CON	TRACTOR HELP
	ESTIMATE	1300 GALLONS ESCAPED INTO BUFFALO SEWER AUTHORITY SYSTE	VI. 03/08/89:
	CLEANUP S	SATISFACTORY, CONTAINMENT STRUCTURE BUILT AT FILL AND VEN	LOCATIONS,
	DISPOSAL	AT BFI THROUGH NORMAL APPROVED OILY WASTE PICKUP, NO FUR	THER ACTION
	NEEDED. 0	9/29/95: This is additional information about material spilled from	
	the translatio	on of the old spill file: MACHINE CUTTING OIL	
		nan na mananan na mang dipengan na n	

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Map ID MAP FINDINGS Direction Distance EDR ID Number Database(s) Elevation Site EPA ID Number SAGINAW STEERING GEAR (Continued) \$100667904 HUMAN ERROR BY MAINTENANCE CREW ALOWED EXCESS AMOUNT OF OIL TO BE PUMPED BACT Remark: TO STORAGE TANK ON SECOND SHIFT 12/2/88 ESTIMATE 2000 GALLONS DISCHARGED THROUGH VENT Region of Spill: 9 9007772 Spill Number: Investigator: MJH Caller Name: Not reported Not reported Caller Agency: Caller Phone: Not reported Notifler Name: Not reported Nolifler Agency: Not reported Notifier Phone: Not reported 10/18/1990 11:30 Spill Date/Time: Reported to Dept Date/Time: 10/18/90 13:20 SWIS: 14 SAGINAW DIV GMC Spiller Name: Spiller Contact: Not reported Spiller Phone: Not reported Spiller Address: 1001 EAST DELAVAN AVENUE Spiller City,St,Zip; BUFFALO, NY Spill Cause: Human Error Reported to Dept: On Land Water Affected: Not reported Spill Source; 03 Soll Notifier: **Responsible Party** PBS Number: Not reported Cleanup Ceased: 10/18/90 Cleanup Meets Std: True Last Inspection: 10/16/90 Recommended Penalty: Penalty Not Recommended Spiller Cleanup Dt: 11 Enforcement Date: 1.1 Invstgn Complete: 11 UST Involvement: False Spill Class: Not reported Spill Closed Dt: 10/16/90 **Corrective Action Plan Submitted:** 11 Date Region Sent Summary to Central Office: / / Date Spill Entered In Computer Data File: 10/24/90 Date Spill Entered in Computer Data File: Not reported Update Date: * 12/07/90 Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported **Test Method:** Not reported Not reported Leak Rate Falled Tank: Gross Leak Rate: Not reported Material Class Type: Petrolaum Quantity Spilled: Unkonwn Quantity Spilled: False Units: Gallons Quantity Recovered: Unkonwn Quantity Recovered: False WASTE OIL Material: Class Type: WASTE OIL

Aap ID		MAP'FINDINGS		•		
Direction Distance Hevation	, Sile			Database(s)	EDR ID Number EPA ID Number	
		· · · · · · · · · · · · · · · · · · ·	an change a			
	at and a second s		e			
8	SAGINAW STEERING GEAR	Continued)			S100667904	
	Times Material Entry In File					
	CAS Number: Last Date:	Not reported 19940927				
		SPILL CLEANED UP BY PLANT I	PERSONELL		2	
		SOLUABLE OIL INTO DRIVE AR		18		
	Conton of Colls	9 '				
	Region of Spill: Spill Number:	9207860	1 · · · ·			
	investigator;	SAC	×s			
	Caller Name:	Not reported				
	Caller Agancy:	Not reported				
	Caller Phone:	Not reported				
	Notifier Name:	Not reported				
	Notifier Agency:	Not reported	6			
	Notifier Phone: Spill Date/Time:	Not reported 10/05/1992 13:06			12	
	Reported to Dept Date/Time					
	SWIS:	14	12			
	Spiller Name:	SAGINAW STEERING GEAR D	VIC	÷		
	Spiller Contact:	Not reported				
	Spiller Phone:	(716) 891-7078				
	Spiller Address:	1001 EAST DELAVAN AVENUE	8 .			
	Spiller City,St,Zip:	BUFFALO, NEW YORK 14240				
	Spill Cause:	Other				
	Reported to Dept:	In Sewer Not reported	6			
	Spill Source:	03	9			
	Spill Notifier:	Responsible Party	×			
	PBS Number:	Not reported	100			
	Cleanup Ceased:	05/19/93				
	Cleanup Meets Std:	eunT.				
	Last Inspection:	10/13/92			*	
	Recommended Penalty:	Penalty Not Recommended	× v			
	Spiller Cleanup DI: Enforcement Date:					
	Invstgn Complete:		,			
	UST Involvement:	False		19 S		
	Spill Class:	Known release that creates pote	ential for fire or hazard. DE	C Response.		
		Willing Responsible Party. Corre	ctive action taken.	12	· · · ·	
	Spill Closed Dt:	05/19/93				
	Corrective Action Plan Subm					
	Date Region Sent Summary		* *			
	Date Spill Entered in Compu		*			
	Date Spill Entered in Compu Update Date:	ter Data File: Not reported 05/24/93				
	Is Updated:	False				
	PBS Number:	Not reported				
	Tank Number:	Not reported	2 D D D D D D D D D D D D D D D D D D D			ũ.
	Tank Size:	Not reported				
	Test Method:	Not reported				
a .	Leak Rate Falled Tank:	Not reported				
	Gross Leak Rate:	Not reported				
	Material Class Type:	Petroleum		7		8
	Quantity Spilled:	0 True				
	Unkonwn Quantity Spilled:	True Not reported				
	Units: Quantity Recovered:	0				
~	conduity tracovered.	M .				

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TC2179331.2s Page 198

		P				
Map ID Direction		MAP FINDING	S			
Distance	× .				EDR ID Number	
Elevation	Site .			Database(s)	EPA ID Number	
	· .					
	SAGINAW STEERING GEA	(Continued)		• •	S100667904	
	Unkonwn Quantily Rec	vered: True		· ·		
	Material:	WASTE OIL				
	Class Type: Times Material Entry In	WASTE OIL file: 9509				
	CAS Number:	Not reported				
	Last Date: DEC Remarks: 10/13	19940927 92: CONTAMINATED SOIL AND M	ATERIAL REMOVED	STACED AND MAINT	IN/3	
		SALLETTER ASKING FOR RECE				
2	ANAL	SIS AND DISPOSAL RECEIPTS.				
	Remark: DURI	IG EXCAVATION, OIL POOLED IN	I EXCAVATION. SEWE	ER LINE BROKEN		
	Region of Spill:	9 .				
	Spill Number:	9208317				
	Investigator:	SAC				
	Caller Name: Caller Agency:	Not reported				
	Caller Phone:	Not reported	• •			
	Notifier Name:	Not reported				
	Notifier Agency:	Not reported				
1	Notifier Phone:	Not reported	• • • •			
	Spill Date/Time:	10/01/1992 12:00				1
	Reported to Dept Date/T SWIS:	me: 10/01/92 15:00.		•		
	Spiller Name:	SAGINAW STEERING GEAF	NDIV ·		7	
	Spiller Contact:	Not reported				
	Spiller Phone:	Not reported				
	Spiller Address:	1001 EAST DELAVAN AVEN	IUE		•	
	Spiller City,St,Zlp: Spill Cause:	BUFFALO, NEW YORK Equipment Failure			(÷	
	Reported to Depi:	On Land				2
	Water Affected:	Not reported				
	Spill Source;	03				
	Spill Notifier:	Responsible Party				
	PBS Number: Cleanup Ceased:	Not reported 05/19/93		671. (OL		
	Cleanup Meets Std;	True				
	Last Inspection:	11/19/92		•		*
	Recommended Penalty:	Penalty Not Recommended		25		
	Spiller Cleanup Dt:	11.	3% ⁰ *			
	Enforcement Date:		· · · · ·		4	
	Invstgn Complete: UST Involvement:	/ / False		12		
	Spill Class:	Known release with minimal p	otential for fire or haza	rd: DEC Response.		
	10.52	-Willing Responsible Party. Co				
	Spill Closed Dt:	05/19/93				
	Corrective Action Plan St			· ·		
	Date Region Sent Summ Date Spill Entered In Cor		÷			
	Date Spill Entered In Cor					
• •	Update Date:	05/24/93				
	Is Updated:	False	2 200			
	PBS Number:	Not reported				
	Tank Number: Tank Size:	Not reported Not reported				
	Test Method:	Not reported				
	E LA MER I DE MERTINE MANUEL					
	Leak Rate Failed Tank:	Not reported				

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Direction		4		MAP FINDIN				
Distance Elevation	Site		90 				Database(s	EDR ID Number EPA ID Number
. 1	SAGINAW STEERIN	G GEAR (C	ontinued)					\$100 66 7904
	Material Class T	Type:	Petroleum					
	Quantity Spilled	:	0				*	
	Unkonwn Quant Units:	tity Spilled:	True Not reported					540
	Quantity Recover	ered:	0					
	Unkonwn Quant	ity Recovered						
	Material: Class Type:		#6 FUEL OIL #6 FUEL OIL					
	Times Material E	Entry In File:	2190					
	CAS Number:	and Const	Not reported			•		
	Last Date:	40/00/00.0	19940728	TWOOLNOI		-	COULLING DEEN	STACED ON
	DEC Remarks:						ISOIL HAS BEEN	
		STONE AN	D SOIL TO BE				ULTS AND DISPO	
	Damadu	RECEIVED					OVENENTE OO	TAMINA TON
	Remark:	FOUND.	ACAVATION P	UR PIPING A	NUCONTAIN	VENT MP	ROVEMENTS, COI	AMINA- IION
					*			
•								
30	AMERICAN AXLE PL	ANT					SHWS	5108239535
	1001 EAST DELAVAN				· · ·	•		N/A
	BUFFALO, NY 14240			15				
959 mł.								
	Cite 2 at 2 in alcontant	-						
	Site 2 of 2 In cluster (3						
063 ft. elative:	SHWS:				2.5			
063 ft. elative:		3 HW 346870		1	× 3			
063 ft. elative: ower clual:	SHWS: Program:	HW 346870 SIGNIFICAI			HEALTH OR	ENVIRONI	MENT - ACTION	
	SHWS: Program: Site Code: Classification:	HW 346870 SIGNIFICAI REQUIRED			HEALTH OR	ENVIRONI	MENT - ACTION	ð e
063 ft. lelative: ower clusi:	SHWS: Program: Site Code; Classification: Region:	HW 346870 SIGNIFICAI REQUIRED 9			HEALTH OR	ENVIRONI	MENT - ACTION	à e
063 ft. elative: ower clual:	SHWS: Program: Site Code: Classification:	HW 346870 SIGNIFICAI REQUIRED			HEALTH OR	ENVIRONI	MENT - ACTION	ð e
063 ft. elative: ower clual:	SHWS; Program; Site Code; Classification; Region; Acres; HW Code; Record Add;	HW 346870 SIGNIFICAI REQUIRED 9 5.000 915196 2005-06-01	16:33:00		HEALTH OR	ENVIRONI	MENT - ACTION	ð e
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Map ID Direction

MAP FINDINGS

Distance Elevation

Site

EDR ID Number

EPA ID Number Database(s)

\$108239635

AMERICAN AXLE PLANT (Continued) False

Structure: Lagoon: Landfill: Faise False Pond: Faise **Disp Start:** Not reported Disp Term: Lat/Long: Dell: Record Add: Record Upd: Updated By: Own Op: Sub Type: E Owner Name: Owner Company: Owner Address: Owner Addr2: Owner City, St, Zip: Owner Country: HW Code: Waste Type: Waste Quantity: Waste Code: Crossref ID: Cross Ref Type Code: Cross Ref Type: Record Added Date: Not reported **Record Updated:** Not reported Updated By: Not reported

Not reported 42:55'15" / 78:49'13" F 06/02/05 06/02/05 DMMOLOUG-01 RICHARD E. DAUCH, CEO AMERICAN AXLE & MANUFACTURING 1 DAUCH DRIVE Not reported DETROIT, MI 48211 United States of America 915198 POLYCHLORINATED BIPHENYLS (PCB) UNKNOWN Not reported Not reported Not reported Not reported

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ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Ziç	Database(s)
BUFFALO	S102175418	TRUCK ACCIDENT 1190	I 190 NE AT OAK RAMP		NY Spills, NY Hist Spills
BUFFALO	S104787619	WARD TRUCKING	ROUTE 198 EB		NY Spills, NY Hist Spills
BUFFALO	S104278929	BUFFALO POLICE RADIO TOWE	ROUTE 198 WB		LTANKS, HIST LTANKS
BUFFALO	S100493920	UNKNOWN TRUCK	ROUTE 198 EAST		LTANKS, HIST LTANKS
BUFFALO	S102178777	OIL ON ROUTE 33 WESTBOUND	ROUTE 33 WEST		NY Spills, NY Hist Spills
BUFFALO	S102177197	MOTOR OIL ON KENSINGTON	ROUTE 33		NY Spills, NY Hist Spills
BUFFALO	S106018618	WWTP SLUDGE	ROUTE S AT TIFFT		NY Spills
BUFFALO	S106011350	FATHER BAKER BRIDGE	ROUTE 5 / TIFFT ST		NY Spirts
BUFFALO	\$102447738	TRUCK ON SKYWAY	ROUTE 5 - SKYWAY		NY Spills, NY Hist Spills
BUFFALO	\$102179638	BAKERY SALVAGE	ROUTE 5 SKYWAY AT 1190		NY Spills, NY Hist Spills
BUFFALO	S102447806	OIL ON SKYWAY	ROUTE 5 - SKYWAY NB		NY Spills, NY Hist Spills
BUFFALO	\$103562348	TANKER KIISLA	ROUTE 5 - LAKE ERIE		NY Spills, NY Hist Spills
BUFFALO	\$103562349	KIELSA TANKER	ROUTE 5 - BUFFALO HARBOR		NY Spills, NY Hist Spills
BUFFALO	S102178402	FICEL TRUCKING	ROUTE 5		NY Spills, NY Hist Spills
BUFFALO	S102174058	CARGILL-DRUMS	ROUTE 5		NY Spills, NY Hist Spills
BUFFALO	S102175501	ARTMEIER, JOHN	ROUTE 5 SKYWAY	2	NY Spills, NY Hist Spills
BUFFALO	S102174029	SKYWAY CONTRACTOR	ROUTE 5 SKYWAY		NY Spills, NY Hist Spills
BUFFALO	\$102176984	COKE BREEZE	ROUTE 5, FURHMAN		NY Spills, NY Hist Spills
BUFFALO	S103562362	TIRE FIRE IN CANADA	ROUTE 70		NY Spiths, NY Hist Spills
BUFFALO	S102175659	SCAJAQUADA EXPRY. OIL	ROUTE 98	<i>a</i>	NY Spills, NY Hist Spills
BUFFALO	S104192776	MODERN DISPOSAL TRUCK	BEST AT ROUTE 33 EB RAMP		NY Spills, NY Hist Spills
BUFFALO	1009225543	BUFFALO CITY OF	GE BLDG FILLMORE AVE	1-	1214 MANIFEST
BUFFALO	S102177872	MARTELLANO BOAT	BOGUART LIVERY RAMP	·	NY Spills, NY Hist Spills
BUFFALO	S102174644		BUFFALO HARBOR - ROUTE 5		NY Spills, NY Hist Spills
BUFFALO	S104881184		FILLMORE AVE. @ LEROY ST.		NY Spills, NY Hist Spills
BUFFALO	S102173973		FILLMORE AVENUE	•	NY Spills, NY Hist Spills
BUFFALO	S103562465		FUHRMAN BLVD. ROUTE 5	1.4	NY Spills, NY Hist Spills,
BUFFALO		- INTEGRATED WASTE SYSTEM	FUHRMANN BLVD ROUTE 5		NY Späls
BUFFALO	S103273838	• I the second se	FUHRMANN BLVD - ROUTE S	*	NY Spills, NY Hist Spills
BUFFALO	\$102178179		FUHRMANN BLVD ROUTE 5		NY Spills, NY Hist Spills
BUFFALO	S102174861		FUHRMANN BLVD - ROUTE 5		NY Spills, NY Hist Spills
BUFFALO	S103562308		FURHMAN BLVD - ROUTE S		NY Spills, NY Hist Spills
BUFFALO	S102176777		901 FURHMAN BLVD. ROUTE 5		NY Späls, NY Hist Spills
BUFFALO	S102176781		FURHMAN BLVD - ROUTE 5		NY Spills, NY Hist Spliks
BUFFALO	S103562576		FURHMANN BLVD - ROUTE 5		NY Spills, NY Hist Spills
BUFFALO	S102174237		HAMBURG TURNPIKE ROUTE 5		NY Spills, NY Hist Spills
BUFFALO	S104507083	NATIONAL RECYCLING TRUCK	1190 NB AT ROUTE 198		NY Spills, NY Hist Spills
BUFFALO	\$102177351	AT-6 AIRCRAFT	NIAGARA RIVER - ROUTE 5		NY Spills, NY Hist Spills
BUFFALO	1000890345		PEDESTRIAN BRG OVER RTE 33	1	4215 FINDS, MANIFEST, RCRA-NonGen
BUFFALO	1004758914	NYSDOT BIN: 1022630	EAST UTICA STREET OVER RT. 33	. • 1	4211 RCRA-SOG, FINDS, MANIFEST
BUFFALO	S103272343	GRIFFITH OIL TRUCK	190 WB OFF RAMP		NY Spills, NY Hist Spills

TC2179331.2s Page 202

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

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

FEDERAL RECORDS

NPL: National Priority List

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

Date of Government Version: 01/31/2008 Date Data Arrived at EDR: 02/08/2008 Date Made Active in Reports: 03/17/2008 Number of Days to Update: 38 Source: EPA Telephone: N/A Last EDR Contact: 01/28/2008 Next Scheduled EDR Contact: 04/28/2008 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1

Telephone 617-918-1143 EPA Region 3

Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Tsiephone 312-886-6686

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: 01/31/2008 Date Data Arrived at EDR: 02/04/2008 Date Made Active in Reports: 03/17/2008 Number of Days to Update: 42 Source: EPA Telephone: N/A Last EDR Contact: 01/28/2008 Next Scheduled EDR Contact: 04/28/2008 Data Release Frequency: Quarterly

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 01/31/2008 Date Data Arrived at EDR: 02/08/2008 Date Made Active in Reports: 03/17/2008 Number of Days to Update: 38 Source: EPA Telephone: N/A Last EDR Contact: 01/28/2008 Next Scheduled EDR Contact: 04/28/2008 Data Release Frequency: Quarterly

TC2179331.2s Page GR-1

EPA Region 8 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

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	to file liens against real property in order to rea	granted the USEPA by CERCLA of 1980, the USEPA has the authority cover remedial action expenditures or when the property owner PA compiles a listing of filed notices of Superfund Liens.	• 9
	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: 02/19/2008 Next Scheduled EDR Contact: 05/19/2008 Date Release Frequency: No Update Planned	•
	private companies and private persons, pursua and Liability Act (CERCLA), CERCLIS contains	se, Compensation, and Llability Information System ous weste sites that have been reported to the USEPA by states, municipalities, ant to Section 103 of the Comprehensive Environmental Response, Compensation, s sites which are either proposed to or on the National Priorities and assessment phase for possible inclusion on the NPL.	2 * 1
	Date of Government Version: 01/09/2008 Date Data Arrived at EDR: 02/05/2008 Date Made Active in Reports: 02/20/2008 Number of Days to Update: 15	Source: EPA Telephone: 703-412-9810 Last EDR Contact: 03/20/2008 Next Scheduled EDR Contect: 06/16/2008 Data Release Frequency: Quarterty	
	indicates that, to the best of EPA's knowledge, no further steps will be taken to list this site on this decision was not appropriate or other consi	Id and archived from the inventory of CERCLIS sites. Archived status assessment at a site has been completed and that EPA has determined the National Priorities List (NPL), unless information indicates iderations require a recommandation for listing at a later time. here is no hazard associated with a given site; it only means that;	Ъr х
*	Date of Government Version: 12/03/2007 Date Data Arrived at EDR: 12/06/2007 Date Made Active in Reports: 02/20/2008 Number of Days to Update: 78	Source: EPA Telaphona: 703-412-9810 Last EDR Contact: 03/17/2008 Next Scheduled EDR Contact: 06/16/2008 Data Release Frequency: Quarterly	
	LIENS 2: CERCLA Lien Information A Federal CERCLA ('Superfund') lien can exist Superfund monies. These monies are spent to i CERCLIS provides information as to the identity	by operation of law at any site or property at which EPA has spent Investigate and address releases and threate∩ed releases of contamination. y of these sites and properties.	
	Date of Government Version: 02/08/2008 Date Data Arrived at EDR: 03/07/2008 Date Made Active in Reports: 03/20/2008 Number of Days to Update: 13	Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 02/15/2008 Next Scheduled EDR Contact: 05/19/2008 Data Release Frequency: Varies	
	CORRACTS: Corrective Action Report CORRACTS Identifies hezerdous waste handle	rs with RCRA corrective action activity.	•
÷	Date of Government Version: 12/12/2007 Date Date Arrived at EDR: 12/18/2007 Date Made Active In Reports: 02/20/2008 Number of Days to Update: 64	Source: EPA Telephone: 800-424-9346 Last EDR Contact: 03/03/2008 Next Scheduled EDR Contact: 06/02/2008 Data Release Frequency: Quarterly	a.
	and Recovery Act (RCRA) of 1976 and the Haza includes selective information on sites which get as defined by the Resource Conservation and R	system, providing access to data supporting the Resource Conservation ardous and Solid Waste Amendments (HSWA) of 1984. The database merate, transport, store, treat and/or dispose of hazardous waste tecovery Act (RCRA). Transporters are individuals or entitles that to a facility that can recycle, treat, store, or dispose of the	

Date of Government Version: 09/11/2007 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 12/28/2007 Number of Days to Update: 25 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 03/06/2008 Next Scheduled EDR Contact: 05/19/2008 Data Release Frequency: Quarterly

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: 09/11/2007 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 12/28/2007. Number of Days to Update: 25 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 03/06/2008 Next Scheduled EDR Contact: 05/19/2008 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 1978 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: 09/11/2007 Date Data Arrived at EDR: 12/03/2007 Date Made Active In Reports: 12/28/2007 Number of Days to Update: 25

Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 03/06/2008 Next Scheduled EDR Contact: 05/19/2008 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: 09/11/2007 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 12/28/2007 Number of Days to Update: 25 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 03/06/2008 Next Scheduled EDR Contact: 05/19/2008 Data Release Frequency: Varies

RCRA-NonGen: RCRA - Non 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). Non-Generators do not presently generate hazardous waste.

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Date of Government Version: 09/11/2007 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 12/28/2007 Number of Days to Update: 25 Source: Environmental Protection Agency Telephone: (212) 637-3860 Last EDR Contact: 03/06/2008 Next Scheduled EDR Contact: 05/19/2008 Data Release Frequency: Varies

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		s List place. Engineering controls include various forms of caps, building o create pathway elimination for regulated substances to enter environmental
	Date of Government Version: 01/18/2008 Date Data Arrived at EDR: 01/31/2008 Date Made Active in Reports: 03/17/2008 Number of Days to Update: 48	Source: Environmental Protection Agency Telephone: 703-603-8905 Last EDR Conlact: 01/02/2008 Next Scheduled EDR Contact: 03/31/2008 Data Release Frequency: Varies
	such as groundwater use restrictions, constru	rols slace. Institutional controls include administrative measures, uction restrictions, property use restrictions, and post remediation ure to contaminants remaining on site. Deed restrictions are generally
3. 3	Date of Government Version: 01/18/2008 Date Data Arrived at EDR: 01/31/2008 Date Made Active In Reports: 03/17/2008 Number of Days to Update: 46	Source: Environmental Protection Agency Telephone: 703-603-8905 Last EDR Contact: 01/02/2008 Next Scheduled EDR Contact: 03/31/2008 Data Release Frequency: Varies
	ERNS: Emergency Response Notification System Emergency Response Notification System. E substances.	RNS records and stores information on reported releases of oil and hezerdous
a.	Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 01/23/2008 Date Made Active in Reports: 03/17/2008 Number of Days to Update: 54	Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 01/23/2008 Next Scheduled EDR Contact: 04/21/2008 Data Release Frequency: Annually
	HMIRS: Hezardous Materials Information Reportin Hazardous Materials incident Report System.	g System HMIRS contains hazardous material spiil incidents reported to DOT.
	Date of Government Version: 10/31/2007 Date Data Arrived at EDR: 01/17/2008 Date Made Active in Reports: 03/17/2008 Number of Days to Update: 60	Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 01/17/2008 Next Scheduled EDR Contact: 04/14/2008 Data Release Frequency: Annually
	DOT OPS: Incident and Accident Data Department of Transporation, Office of Pipelin	e Safety Incident and Accident data.
	Date of Government Version: 02/14/2008 Date Data Arrived at EDR: 02/27/2008 Date Made Active in Reports: 03/20/2008 Number of Days to Update: 22	Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 02/27/2008 Next Scheduled EDR Contact: 05/26/2008 Data Release Frequency: Varies
	web site as a public service. It contains address they found chemicals or other items that indica	U.S. Department of Justice ("the Department") provides this uses of some locations where law enforcement agencies reported uted the presence of either clandestine drug laboratories or dumpsites, the Department, and the Department has not verified the entry

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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.

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	Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 12/28/2007 Number of Days to Update: 25	Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 12/28/2007 Next Scheduled EDR Contact: 03/24/2008 Data Release Frequency: Quarterly	
US	properties addressed by Targeted Brownfield Assessments (TBA) program is designed to f Brownfields Assessment Demonstration Pilot brownfields. Under the TBA program, EPA pr at brownfields sites throughout the country. T under EPA's Brownfields initiative to promote Recipients-States, political subdivisions, tertit Loan Fund (BCRLF) cooperative agreement r U.S. EPA, EPA selects BCRLF cooperative a	ies addresses by Cooperative Agreement Recipients and brownfields is Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfield help states, tribes, and municipalitiesespecially those without EPA sminimize the uncertainties of contamination often associated with ovides funding and/or technical assistance for environmental essessments argeted Brownfields Assessments supplement and work with other efforts cleanup and redevelopment of brownfields. Cooperative Agreement ories, and Indian tribes become Brownfields Cleanup Revolving recipients when they enter into BCRLF cooperative agreements with the greement recipients based on a proposal and application process. BCRLF iPA funds provided through BCRLF cooperative agreement for specified	5
	Date of Government Version: 01/03/2008 Date Data Arrived at EDR: 01/17/2008 Date Made Active in Reports: 02/20/2008 Number of Days to Update: 34	Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 01/17/2008 Next Scheduled EDR Contact: 03/10/2008 Data Release Frequency: Semi-Annually	
000		dministered lands, administered by the Department of Defense, that res 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: 703-692-8801 Last EDR Contact: 02/08/2008 Next Scheduled EDR Contact: 05/05/2008 Data Release Frequency: Semi-Annually	

FUDS: Formerly Used Defense Siles

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

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 08/31/2007 Date Made Active in Reports: 10/11/2007 Number of Days to Update: 41

Source: U.S. Army Corps of Engineers Telephone: 202-528-4286 Last EDR Contact: 01/02/2008 Next Scheduled EDR Contact: 03/31/2008 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 31 Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 03/10/2008 Next Scheduled EDR Contact: 08/09/2008 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 partles to litigation matters.

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	and the second		24
	Date of Government Version: 09/01/2007	Source: Department of Justice, Consent Decree Library	
	Date Data Arrived at EDR: 12/03/2007	Telephone: Varies	
	Oate Made Active in Reports: 12/28/2007	Last EDR Contact: 01/21/2008	
	Number of Days to Update: 25	Next Scheduled EDR Contact: 04/21/2008	
		., Oata Release Frequency: Varies.	the second s
<i>a</i>	ROD: Records Of Decision		8
		iate a permanent remedy at an NPL (Superfund) site containing lechnical	
e.	and health information to aid in the cleanup		
	Date of Government Version: 01/14/2008	Source: EPA	
	Date Data Arrived at EDR: 01/22/2008	Telephone: 703-418-0223	N N N N
	Oate Made Active in Reports: 01/30/2008	Last EDR Contact: 01/02/2008	
	Number of Days to Update: 8	Next Scheduled EDR Contact: 03/31/2008	
	Hendel of bays to opdate, o	Data Release Frequency: Annually	
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	INSTELAS beentum Adul Tollings Offen		
	UMTRA: Uranium Mill Tallinga Sites	and and and any amount can be unable and defenses assessment Million the s	atila
		es for federal government use in national defense programs. When the n	1012.
		riai (mili tailings) remain after uranium has been extracted from	
		active materials from the plies are low; however, in some cases tailings	a 1971
	were used as construction materials before	the potential health hazards of the tallings were recognized.	10 m
	-Date of Government Version: 07/13/2007	Source: Department of Energy	(a) *
	Date Data Arrived at EDR: 12/03/2007	Telephone: 505-845-0011	
	Date Made Active in Reports: 01/24/2008	Last EDR Contact: 03/17/2008	
	Number of Days to Update: 52	Next Scheduled EDR Contact: 08/16/2008	. 8 .
		Data Release Frequency: Varies	3 3 G
	· · · ·	Data Naladad Producticy. Valida	the second s
	DEBRIS REGION 9: Torres Martinez Reservation	n Illegal Dumo Olla Lagationa	
		Torres Martinez Indian Reservation located in eastern Riverside	*2
	County and northern Imperial County, Califo	mia.	
	Date of Government Version: 12/28/2007	Source: EPA, Region 9	12
	Date Data Arrived at EDR: 12/28/2007	Telephone: 415-972-3336	2
	Date Made Active in Reports: 01/24/2008	Last EDR Contact: 03/24/2008	¥
	Number of Days to Update: 27	Next Scheduled EDR Contact: 08/23/2008	
	ritalitat of bays to aparto, 27	Data Release Frequency: Varies	
		Care relation reduction and	
1	ODI: Open Dump Inventory		
1		by that does not comply with any as more of the Oast 157 or Oast 768	
		ty that does not comply with one or more of the Part 257 or Part 258	
	Subtitle D Criteria.		12
	Date of Government Version: 06/30/1985	Source: Environmental Protection Agency	•
	Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346	ė
	Date Made Active in Reports; 09/17/2004	Last EDR Contact: 06/09/2004	
	Number of Days to Update: 39	Next Scheduled EDR Contact: N/A	
	Holidat di Daya lo opdata. 55	Data Release Frequency: No Update Planned	
	17	odia najedao Fraquancy. No opusio Fisinited	· · ·
	INCRE Manage Master Index Cile		20
-	AINES: Mines Master Index File	and for minor anthro as second since 5074. The data size includes	24
M	. An stale of the file of the star at the star	led for mines active or opened since 1971, The user also includes	
k	Contains all mine identification numbers issu	· · ·	
k	Contains all mine identification numbers issu violation information.		· ···
A	violation information.		n
K	violation information. Date of Government Version: 11/20/2007	Source: Department of Labor, Mine Safety and Health Administratio	n
Ņ	violation information. Data of Government Version: 11/20/2007 Data Data Arrived at EDR: 01/03/2008	Source: Department of Labor, Mine Safety and Health Administratio Telephone: 303-231-5959	n
N	violation information. Date of Government Version: 11/20/2007 Date Data Arrived at EDR: 01/03/2008 Date Made Active in Reports: 02/20/2008	Source: Department of Labor, Mine Safety and Health Administratio Telephone: 303-231-5959 Last EDR Contact: 03/26/2008	n
A	violation information. Data of Government Version: 11/20/2007 Data Data Arrived at EDR: 01/03/2008	Source: Department of Labor, Mine Safety and Health Administratio Telephone: 303-231-5959 Last EDR Contact: 03/26/2008 Next Scheduled EDR Contact: 06/23/2008	n ⁶
K	violation information. Date of Government Version: 11/20/2007 Date Data Arrived at EDR: 01/03/2008 Date Made Active in Reports: 02/20/2008	Source: Department of Labor, Mine Safety and Health Administratio Telephone: 303-231-5959 Last EDR Contact: 03/26/2008	
13	violation information. Date of Government Version: 11/20/2007 Date Data Arrived at EDR: 01/03/2008 Date Made Active in Reports: 02/20/2008 Number of Days to Update: 48	Source: Department of Labor, Mine Safety and Health Administratio Telephone: 303-231-5959 Last EDR Contact: 03/26/2008 Next Scheduled EDR Contact: 06/23/2008 Data Release Frequency: Semi-Annually	
13	violation information. Date of Government Version: 11/20/2007 Date Data Arrived at EDR: 01/03/2008 Date Made Active in Reports: 02/20/2008 Number of Days to Update: 48 Number of Days to Update: 48 RIS: Toxic Chemical Release Inventory System	Source: Department of Labor, Mine Safety and Health Administratio Telephone: 303-231-5959 Last EDR Contact: 03/26/2008 Next Scheduled EDR Contact: 06/23/2008 Data Release Frequency: Semi-Annually	
	violation information. Date of Government Version: 11/20/2007 Date Data Arrived at EDR: 01/03/2008 Date Made Active in Reports: 02/20/2008 Number of Days to Update: 48 Number of Days to Update: 48 RIS: Toxic Chemical Release Inventory System	Source: Department of Labor, Mine Safety and Health Administratio Telephone: 303-231-5959 Last EDR Contact: 03/28/2008 Next Scheduled EDR Contact: 06/23/2008 Data Release Frequency: Semi-Annually iffes facilities which release loxic chemicals to the air, water and	

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING Date of Government Version: 12/31/2005 Source: EPA-Telephone: 202-566-0250 Date Data Arrived at EDR: 04/27/2007 Date Made Active in Reports: 07/05/2007 Last EDR Conlact: 02/29/2008 Number of Days to Update: 69 Next Scheduled EDR Contact: 06/16/2008 Data Release Frequency: Annually . 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: 12/31/2002 Source: EPA Telephone: 202-260-5521 Oate Data Arrived at EDR: 04/14/2006 Last EDR Contact: 01/28/2008 Oate Made Active in Reports: 05/30/2006 Next Scheduled EDR Contact 04/14/2008 Number of Days to Update: 46-Data Release Frequency: Every 4 Years 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: 01/15/2008 Source: EPA/Office of Prevention, Pesticides and Toxic Substances Oste Data Arrived at EDR: 01/22/2008 Telephone: 202-566-1867 Last EDR. Contact: 03/17/2008 Date Made Active in Reports: 01/30/2008 Next Scheduled EDR Contact: 06/16/2008 Number of Days to Update: 8 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: 01/15/2008 · Source: EPA Telephone: 202-568-1667 Date Data Arrived at EDR: 01/22/2008 Last EDR Contact: 03/17/2008 Date Made Active in Reports: 01/30/2008 Next Scheduled EDR Contact: 08/16/2008 Number of Days to Update: 8 Data Release Frequency: Quarterly. HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing A complete administrative case listing from the FIFRA/TSCA Tracking System (FITS) 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 FITS 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: 10/19/2008 Source: Environmental Protection Agency Date Data Arrived at EDR: 03/01/2007 Telephone: 202-564-2501 Date Made Active in Reports: 04/10/2007 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Number of Days to Update: 40 . 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.

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}	Date of Government Version: 10/19/2	000 S	ource: Eadmon	antal Protection Agency			
	Date Data Arrived at EDR: 03/01/200		elephone: 202-56	[18] 24년 - 1일 (19] 27 (19] 27 (27) 27			
	Date Made Active in Reports: 04/10/2		ast EDR Contact:				
	Number of Days to Update: 40-			R Contact: 03/17/2008			
		Di	ata Release Freq	uency: No Update Plan	ber		
	SETE: Conten 7 Tenelular Studemen	2	•				
	SSTS: Section 7 Tracking Systems Section 7 of the Federal Insecticide, I	Funcicide and	d Rodenticide Act	as amended /02 Stat	A20) carsuines all		
	registered pasticida-producing establ						•
	1st each year. Each establishment m	ust report the	types and amou	nts of pesticides, active			
	being produced, and those having be	en producad	and sold or distri	buted in the past year.			•
•	Date of Government Version: 12/31/2	005 \$0	ourca: EPA	1			
	Date Data Arrived at EDR: 03/13/200	7 Te	lephone: 202-56	4-4203.			
	Date Made Active in Reports: 04/27/2		at EDR Contect:		•,		
	Number of Days to Update: 45			R Contact: 04/14/2008			
4		· Da	ta Release Frequ	lancy: Annually			
	ICIS: Integrated Compliance Information S	vstem	÷				
	The Integrated Compliance Information		IS) supports the	information needs of the	national enforc	ement	
	and compliance program as well as th						
	program.	·* • •					
2.	Date of Government Version: 07/27/20	007 So	urce: Environme	ntal Protection Agency			
	Date Data Arrived at EDR: 08/13/2007		lephone: 202-56	4-5088	- 111 111	•	
	Date Made Active in Reports: 10/11/2		st EDR Contact: (Service and the service of the servi		1911	
	Number of Days to Update: 59			R Contact: 04/14/2008	·		
		. 08	ta Release Frequ	ency: Quarteny			
	ADS: PCB Activity Database System	2				· ·	
17	PCB Activity Database. PADS Identifie	as generators	, transporters, co	mmercial storers and/or	brokers and dis	posera	
	of PC8's who are required to notify the	EPA of suct	n activities.			•	
	Date of Government Version: 12/04/20	07, So	urce: EPA	A sector			
	Date Data Arrived at EDR: 02/07/2008	Tel	ephone: 202-566	-0500		×	
	Date Made Active in Reports: 03/17/20		st EDR Contact: 0				
	Number of Days to Update: 39			R Contact: 05/05/2008			10 10
		· Ual	la Release Frequ	ency: Annually	a :		
	ALTS: Material Licensing Tracking System	· · · ·	·** · · ·		5.P	a (**)	
	MLTS is maintained by the Nuclear Re		nmission and con	tains a list of approxima	tely 8,100 sites	which	
	possess or use radioactive materials a	nd which are					
	EDR contacts the Agency on a quarter	ty basis.			er e terni		٠
	Date of Government Version: 01/15/20	08 Sou	urce: Nuclear Re	gulatory Commission			
	Date Data Arrived at EDR: 02/07/2008		ephone: 301-415		·.	· .	
	Date Made Active In Reports: 03/17/20	1: C25003	It EDR Contact: 0		1. A. S.		· ·
	Number of Days to Update: 39			R Contact: 03/31/2008 .	. '.		<i>.</i> .
		Dat	a Release Freque	andy: Quarteny			
· · · · · · · · · · · · · · · · · · ·	ADINFO: Radiation Information Database	. • •	•	· · · ·	. ,		
	The Radiation Information Database (F		intains information	about facilities that are	regulated by U	.S.	
	Environmental Protection Agency (EPA				······································		
	Date of Government Version: 01/29/20	08 · SoL	Irce: Environmen	tai Protection Agency		4	
	Date Data Arrived at EDR: 01/31/2008	(C) 2	ephone: 202-343		· · · ·		
	Date Made Active in Reports: 03/17/20	08 Las	t EDR Contact: 0	1/31/2008		· 1. *	•
•	Number of Days to Update: 46	1		Contact: 04/28/2008			•
		Gat	a Release Freque	incy: Quarterly			.*
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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING FINOS: 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 Statules), and PADS (PCB Activity Data System). Date of Government Version: 01/04/2008 Source: EPA Telephone: (212) 637-3000 Date Data Arrived at EDR: 01/10/2008 Date Made Active in Reports: 02/20/2008 Last EDR Contact: 01/02/2008 Number of Days to Update: 41 Next Scheduled EDR Contact: 03/31/2008 Data Release Frequency: Quarterly RAATS: RCRA Administrative Action Tracking System RCRA Administration Action Tracking System, RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA: For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records, it was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database. Source: EPA Date of Government Version: 04/17/1985 Date Data Arrived at EDR: 07/03/1995 Telephone: 202-564-4104 East EDR Contact: 03/03/2008 Date Made Active In Reports: 08/07/1995 Number of Days to Update: 35-Next Scheduled EDR Contact: 06/02/2008 Data Release Frequency: No Update Planned BRS: Blennial Reporting System The Blennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste, BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities. Date of Government Version: 12/31/2005 Source: EPA/NTIS Date Data Arrived at EDR: 03/06/2007 Telephone: 800-424-9346 Last EDR Contact: 03/13/2008 Date Made Active In Reports: 04/13/2007 Next Scheduled EDR Contact: 06/09/2008 Number of Days to Update: 38 Data Release Frequency: Blennially STATE AND LOCAL RECORDS SHWS: Inactive Hazardous Waste Olsposal Sites In New York State Referred to as the State Superfund Program, the Inactive Hazardous Waste Disposal Site Remedial Program is cleanup program for inactive hazardous waste sites and now includes hazardous substance sites Source: Department of Environmental Conservation Date of Government Version: 12/06/2007 Telephone: 518-402-9622 Date Data Arrived at EDR: 12/13/2007 Date Made Active in Reports: 02/05/2008 Last EDR Contact: 03/13/2008 Number of Days to Update: 54 Next Scheduled EDR Contact: 06/09/2004 Data Release Frequency: Annually HSWDS: Hazardous Substance Waste Disposal Site Inventory The list includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites and non-Registry sites that U.S. EPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. Hazardous Substance Waste Disposal Sites are eligible to be Superfund sites now that the New York State Superfund has been refinanced and changed. This means that the study inventory has served its purpose and will no longer be maintained as a separate entity. The last version of the study inventory is frozen in time. The sites on the study will not automatically be made. Superfund sites, rather each site will be further evaluated for listing on the Registry. So overtime they will e added to the registry or not,

Date of Government Version: 01/01/2003 Source: Department of Environmental Conservation Date Data Arrived at EDR: 10/20/2008 Telephone: 518-402-9584 Last EDR Contact: 02/25/2008 Date Made Active in Reports: 11/30/2006. Number of Days to Update: 41 -Next Scheduled EDR Contact: 05/26/2008 . . Data Release Frequency: No Update Planned . .. DEL SHWS: Delisted Registry Sites A database listing of siles delisted from the Registry of Inactive Hazardous Waste Disposal Siles. Date of Government Version: 12/06/2007 Source: Department of Environmental Conservation Oate Data Arrived at EDR: 12/13/2007 Telephone: 518-402-9622 Date Made Active In Reports: 02/05/2008-Last EDR Contact: 03/13/2008 Number of Days to Update: 54 Next Scheduled EDR Contact: 06/09/2008 **Data Release Frequency: Annually** SWF/LF: Facility Register Solid Weste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid weste 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 0 Section 4004 criteria for solid waste landfills or disposal sites. Date of Government Version: 01/03/2008 Source: Department of Environmental Conservation Date Data Arrived at EDR: 01/03/2008 Telephone:: 518-457-2051 Date Made Active In Reports: 02/05/2008 Last EDR Contact; 04/28/2008 Number of Days to Update: 33 Next Scheduled EDR Contact: 04/28/2008 **Data Release Frequency: Semi-Annually** · SWRCY: Registered Recycling Facility List A listing of recycling facilities. Date of Government Version: 01/03/2008 Source: Department of Environmental Conservation Date Data Arrived at EDR: 01/03/2008 Telephone: 518-402-8705 Date Made Active in Reports: 02/05/2008 Last EDR Contact: 01/03/2008 Next Scheduled EDR-Contact: 04/28/2008 Number of Days to Update: 33 Data Release Frequency; Semi-Annually SWTIRE: Registered Waste Tire Storage & Facility List A listing of facilities registered to accept waste tires. Date of Government Version: 08/01/2008 Source: Department of Environmental Conservation Date Data Arrived at EDR: 11/15/2008 Telephone: 518-402-8884 Date Made Active in Reports: 11/30/2008-Last EDR Contact: 02/15/2008 Number of Days to Update: 15 Next Scheduled EDR Contact: 05/12/2008 Data Release Frequency: Annually LTANKS: Spills Information Database Leaking Storage Tank incident Reports. These records contain an inventory of reported leaking storage tank incidents . reported from 4/1/88 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: 12/06/2007 Source: Department of Environmental Conservation Date Data Arrived at EDR: 01/23/2098 Telephone: 518-402-9549 · Date Made Active in Reports: 03/05/2008 Last EDR Contact: 03/13/2008 Number of Days to Update: 42 Next Scheduled EDR Contact: 06/09/2008 Data Release Frequency: Varles 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,

A listing or teaking underground and aboveground sorrage tanks. The causes or the incidents are tank test failures, tank failures or tank overfills. In 2002, the Department of Environmental Conservation stopped providing updates to its original Splils 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING Date of Government Version: 01/01/2002 Source: Department of Environmental Conservation Date Data Arrived at EDR: 07/08/2005 Telephone: 518-402-9549 Date Made Active in Reports: 07/14/2005 Last EDR Contact: 07/07/2005 Next Scheduled EDR Contact: N/A Number of Days to Update: 6 . . Oata Release Frequency: No Update Planned UST: Petroleum Bulk Storage (PBS) Database Facilities that have petroleum storage capacities in excess of 1,100 gailons and less than 400,000 gailons Date of Government Version: 12/06/2007 Source: Department of Environmental Conservation Telephone: 518-402-9549 Date Data Arrived at EDR: 01/23/2008 Date Made Active in Reports: 02/29/2008 Last EOR Contact: 01/23/2008 Number of Days to Update: 37 Next Scheduled EDR Contact: 04/21/2008 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 Source: NYSDEC Date Data Arrived at EDR: 02/20/2002 Telephone: 518-402-9549 Date Made Active In Reports: 03/22/2002 Last EDR Contact 10/24/2005 Number of Days to Update: 30 Next Scheduled EDR Contact: 01/23/2008 · Data Release Frequency: No Update Planned MOSF UST: Major Oll Storage Facilities Database Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons greater, Source: NYSDEC Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Telephone: 518-402-9549 Date Made Active in Reports: 03/22/2002 Last EDR Contact: 07/25/2005 Number of Days to Update: 30 Next Scheduled EDR Contact: 10/24/2005 Oata Release Frequency: Varies HIST UST: Historical Petroleum Bulk Storage Database These facilities have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site, it is no longer updated due to the sensitive nature of the information involved. See UST for more current data. Dale of Government Version: 01/01/2002 Source: Department of Environmental Conservation Date Data Arrived at EDR: 08/02/2006 Telephone: 518-402-9549 Last EDR Contact: 10/23/2006 Date Made Active in Reports: 07/20/2008 Number of Days to Update: 48-Next Scheduled EDR Contact: 01/22/2007 Deta Release Frequency: Varles • ... AST: Petroleum Bulk Storage Registered Aboveground Storage Tanks. Date of Government Version: 12/08/2007 Source: Department of Environmental Conservation Date Data Arrived at EDR: 01/23/2008 Telephone: 518-402-9549 Last EDR Contact: 01/23/2008 Data Made Active In Reports: 02/29/2008 Next Scheduled EDR Contact: 04/21/2008 Number of Days to Update: 37 Data Release Frequency: No Update Planned HIST AST: Historical Petroleum Bulk Storage Database These facilities have petroleum storage capabilities in excess of 1,100 gallons and less than 400,000 gallone. 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING Date of Government Version: 01/01/2002 Source: Department of Environmental Conservation Date Data Arrived at EDR: 08/02/2006 Telephone: 518-402-9549 Last EDR Contact 10/23/2006 Date Made Active in Reports: 07/20/2008 Number of Days to Update: 48. Next Scheduled EDR Contact: 01/22/2007 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. Date of Government Version: 01/01/2002 Source: NYSDEC Date Data Antved at EDR: 02/20/2002 Telephone: 518-402-9549 Date Made Active in Reports: 03/22/2002 Last EDR Contact: 07/25/2005 Number of Days to Update: 30 Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned MOSF AST: Major Oll Storage Facilities Database Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater. Source: NYSDEC Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Telephone: 518-402-9549 Date Made Active In Reports: 03/22/2002 Last'EDR Contact 07/25/2005 Number of Days to Update: 30 Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSC facility. Date of Government Version: 11/26/2007 Source: Department of Environmental Conservation Date Data Arrived at EDR: 11/29/2007 Telephone: 518-402-8651 Date Made Active in Reports: 02/05/2008 Last EDR Contact: 02/28/2008 Number of Days to Update: 68 Next Scheduled EDR Contact: 05/26/2008 Data Release Frequency: Annually - -SPILLS: Spills information Database Data collected on spills reported to NYSDEC as regulared by one or more of the following; Article 12 of the Navigation Law, 8 NYCRR Section \$13(6 (from P8S regs), or 6 NYCRR Section 595.2 (from C8S regs). It includes spills active as of April 1, 1986, as well as spills occurring since this date: Date of Government Version: 12/08/2007 Source: Department of Environmental Conservation, Date Data Arrived at EDR: 01/23/2008 Telephone: 518-402-9549 Date Made Active in Reports: 03/05/2008-Last EDR Contact 03/13/2008 Number of Days to Update: 42-Next Scheduled EDR Contact: 06/09/2008 Data Release Frequency: Varies HIST SPILLS: SPILLS Database This database contains records of chemical and patroleum 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 case); by anyone who has knowledge of the spills). In 2002, the Department of Environmental Conservation stopped providing updates to its original Splits information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information maybe (bund in the NY SPILLS database. Department of Environmental Conservation, Date of Government Version: 01/01/2002 Source: Department of Environmental Conservation Date Data Arrived at EDR: 07/08/2005 Telephone: 518-402-9549 · Date Made Active in Reports: 07/14/2005 Last EDR Contact 07/07/2005 Number of Days to Update: 6 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

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	ENG CONTROL ON Designs of Englander Controls					
	ENG CONTROLS: Registry of Engineering Controls Environmental Remediation sites that have engli	neering controls in place.	18 1983	×		
	Date of Government Version: 12/06/2007	Source: Department of Environmental Conservation	• •	S		
		Telephone: 518-402-9553				
	a second s	Last EDR Contact: 03/13/2008	۵		(**)	*
		Next Scheduled EDR Contact: 08/09/2008	2			
	-	Data Release Frequency: Quarterly	1. M	343	14	
	INST CONTROL: Registry of Institutional Controls	4 ···· ·	· 240	•		
	Environmental Remediation sites that have institu	itional controls in place.	2		-	
	Date of Government Version: 12/06/2007	Source: Department of Environmental Conservation	×	• •	543	
		Glephone: 518-402-9553		2.		
		ast EDR Contact: 03/13/2008 .	° .		*. 	5 101
	CONTRACTOR AND THE THE CONTRACT AND ADDRESS AND ADDRESS ADDRES	Next Scheduled EDR Contact: 06/09/2008	10	0 6 7		
	· ·	Data Release Frequency: Quarterly				
	VCP: Voluntary Cleanup Agreements			11		
	New York established its Voluntary Cleanup Prog	ram (VCP) to address the environmental, legal and I	Inancial barrier	3		
	that often hinder the redevelopment and reuse of	contaminated properties. The Voluntary Cleanup Pro-	ogram was dev	eloped	2	8
		by enabling parties to remediate sites using private r	ather then	2 10 10 10 10 10 10 10 10 10 10 10 10 10	100	
	public funds and to reduce the development press	runs on "greenfield" sites.				
		ource: Department of Environmental Conservation				
		elephone: 518-402-9711				
		ast EDR Contact: 03/13/2008	· · · ·	» ž		
E)		ext Scheduled EDR Contact: 08/09/2008 ata Release Frequency: Semi-Annually		r		
		all Natedaa Troquericy, Control and any			19 4 1	- 54
	DRYCLEANERS: Registered Drycleaners	5 M 67	×.	•))		
	A listing of all registered drycleaning facilities.	· · · · ·				13
	Date of Government Version: 08/15/2004 Se	ource: Department of Environmental Conservation	69	Ψ.v.	N 5 3	
		alephone: 518-402-8403			18	
	10 10 10 10 10 10 10 10 10 10 10 10 10 1	ast EDR Contact: 05/21/2004	8			
		ext Scheduled EDR Contact N/A	82 R			
		ata Release Frequency: Varies		*		
	BROWNFIELDS: Brownfields Site List		21			
		ment or re-use may be complicated by the presence	or potential	s		
	presence of a hazardous waste, petroleum, polluta		*	<u>í</u>		
	Date of Government Version: 12/08/2007 St	ource: Department of Environmental Conservation				
	Oale Data Arrived at EDR: 12/13/2007	alephone: 518-402-9764				
	Date Made Active in Reports: 02/05/2008 La	Ist EDR Contact: 03/13/2008		1 - W	2	
		ext Scheduled EDR Contact: 06/09/2008	•	25		142
		ata Release Frequency: Semi-Annually	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		9.	
	SPDES: State Pollutant Discharge Elimination System		· · · · ·	3		
	New York State has a state program which has be	en approved by the United States Environmental Pro	otection Agenc	y .		1
	for the control of wastewater and stormwater disch	larges in accordance with the Clean Water Act. Under	ar New York			9
	State law the program is known as the State Pollu	tant Discharge Elimination System (SPDES) and is t	mader in			
		i that it controls point source discharges to groundwi	aters as		5 4	
	weil as surface waters.			141 5		
		purce: Department of Environmental Conservation				
		lephone: 518-402-8233				
		at EDR Contact: 02/04/2008	e *			
		ext Scheduled EDR Contact: 05/05/2008 Its Release Frequency: No Update Planned	*	56		
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AJRS: Air Emissions Data Point source emissions inventory data. Date of Government Version: 12/31/2005 Source: Department of Environmental Conservation Date Data Arrived at EDR: 09/05/2007 Telephone: 518-402-8452 Date Made Active in Reports: 10/17/2007 Last EDR Contact: 02/19/2008 Number of Days to Update: 42 Next Scheduled EDR Contact: 05/19/2008 Data Release Frequency: Annually **CBS:** Chemical Bulk Storage Site Listing These facilities store regulated hazardous substances in aboveground tanks with capacities of 185 galions or greater and/or in underground tanks of any size Date of Government Version: 12/08/2007 Source: Department of Environmental Conservation Date Data Arrived at EDR: 01/23/2008 Telephone: 518-402-9549 Date Made Active in Reports: 03/05/2008 Last EDR Contact: 01/23/2008 Number of Days to Update: 42 Next Scheduled EDR Contact: 04/21/2008 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 galons or greater. Date of Government Version: 12/06/2007 Source: Department of Environmental Conservation Date Data Arrived at EDR: 01/23/2008 Telephone: 518-402-9549 Date Made Active in Reports: 03/05/2008 Last EDR Contact: 01/23/2008 Number of Days to Update: 42 Next Scheduled EDR Contact: 04/21/2008 Data Release Frequency: Quarterty: **RES DECL: Restrictive Declarations Listing** A restrictive declaration is a covenant running with the land which binds the present and future owners of the property. As a condition of certain special permits, the City Planning Commission may require an applicant to sign and record a restrictive declaration that places specified conditions on the future use and development of the property. Certain restrictive declarations are indicated by a D on zoning maps. Date of Government Version: 12/31/1992 Source: NYC Department of City Planning Date Data Antved at EDR: 01/31/2007 Telephone: 212-720-3401 Date Made Active in Reports: 04/19/2007 Last EDR Contact: 01/17/2008 Number of Days to Update: 78 Next Scheduled EDR Contact: 04/16/2007 Oata Release Frequency; No Update Planned 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 hezardous 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. 1. A.P. N. Date of Government Version: 12/11/2007 Source: New York City Department of City Planning Date Data Arrived at EDR: 02/07/2008 Telephone: 718-595-6658 Last EDR Contact: 03/08/2008. Date Made Active In Reports: 03/05/2008 Number of Days to Update: 27

TRIBAL RECORDS

Next Scheduled EDR Contact: 04/14/2008 **Data Release Frequency: Varies**

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING Date of Government Version: 12/31/2005 Source: USGS Date Data Arrived at EDR: 12/08/2006-Telephone: 202-208-3710 Last EDR Contact: 02/08/2008 Date Made Active In Reports: 01/11/2007 Number of Days to Update: 34 Next Scheduled EDR Contact: 05/05/2008 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 Source: Environmental Protection Agency Date Data Arrived at EDR: 12/03/2007 Telephone: 703-308-8245 Date Made Active in Reports: 01/24/2008 Last EDR Contact: 02/25/2008 Next Scheduled EDR Contect: 05/26/2008 Number of Days to Update: 52 Data Release Frequency; Varies 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: 02/20/2008 Source: EPA Region 8 Date Data Antved at EDR: 03/04/2008 Telephone: 303-312-6271 Date Made Active in Reports: 03/17/2008 Last EDR Contact: 02/15/2008 Number of Days to Update: 13 Next Scheduled EDR Contact: 05/19/2008 Data Release Frequency: Quarterly INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada Date of Government Version: 02/25/2008 Source: Environmental Protection Agency Date Data Arrived at EDR; 02/26/2008. Telephone: 415-972-3372 Date Made Active in Reports: 03/17/2008 Last EDR Contact: 02/15/2008 Number of Days to Update: 20 Next Scheduled EDR Contact: 05/19/2008 **Data Release Frequency: Quarterly** INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land-LUSTs on Indian land in Alaska, Idaho, Oregon and Washington. Date of Government Version: 02/21/2008 Source: 'EPA Region 10 Telephone: 208-553-2857 Date Data Arrived at EDR: 02/26/2008 Date Made Active in Reports: 03/20/2008 Last EDR Contact: 02/15/2008 Next Scheduled EDR.Contact: 05/19/2008 Number of Days to Update: 23 Data Release Frequency: Quarterly NDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska Date of Government Version: 06/01/2007 Source: EPA Region 7 Date Data Arrived at EDR: 06/14/2007 Telephone: 913-551-7003 Date Made Active in Reports: 07/05/2007 Last EDR Contact: 02/15/2008 Next Scheduled EDR Contact: 05/19/2008 Number of Days to Update: 21 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: 02/28/2008 Source: EPA Region 6 Date Data Arrived at EDR: 02/29/2008 Telephone: 214-685-6597. Date Made Active in Reports: 03/17/2008 Last EDR Contact 02/15/2008 Number of Days to Update: 17 Next Scheduled EDR Contact: 05/19/2008 Data Release Frequency: Varies

TC2179331.2s Page GR-15

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina. Date of Government Version: 09/05/2007 Source: EPA Region 4 Date Data Arrived at EDR: 10/02/2007 Telephone: 404-582-8877 Date Made Active In Reports: 10/11/2007 Last EDR Contact: 02/15/2008 Next Scheduled EDR Contact: 05/19/2008 Number of Days to Update: 9 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: 03/12/2008 Source: EPA Region 1 Date Data Arrived at EDR: 03/14/2008 Telephone: 617-918-1313 Last EDR Contact: 02/15/2008 Date Made Active in Reports: 03/20/2008 Number of Days to Update: 6 Next Scheduled EDR Contact: 05/19/2008 Data Release Frequency: Varies. INDIAN.UST R7: Underground Storage Tanks on Indian Land No description is available for this data Date of Government Version: 08/01/2007 Source: EPA Region 7 Date Data Arrived at EDR: 06/14/2007 Telephone: 913-551-7003 Date Made Active in Reports: 07/05/2007 Last EDR Contact: 02/15/2008 Number of Days to Update: 21 Next Scheduled EDR Contact: 05/19/2008. Data Release Frequency: Varies INDIAN UST R6: Underground Storage Tanks on Indian Land No description is available for this data Date of Government Version: 02/28/2008 Source: EPA Region 6 Date Data Arrived at EDR: 02/29/2008 Telephone: 214-865-7591 Last EDR Contact: 02/15/2008 Date Made Active in Reports: 03/17/2008-Number of Days to Update: 17 Next Scheduled EDR Contact: 05/19/2008 Data Release Frequency: Semi-Annually INDIAN UST R1: Underground Storage Tanks on Indian Land A listing of underground storage tank locations on Indian Land. Date of Government Version: 03/12/2008 Source: EPA, Region 1 Telephone: 617-918-1313 Date Data Arrived at EDR: 03/14/2008 Last EDR Contact: 02/15/2008 Date Made Active in Reports: 03/20/2008 Next Scheduled EDR Contact: 05/19/2008 Number of Days to Update: 6 Data Release Frequency: Varies 67 · mais ... INDIAN UST R8: Underground Storage Tanks on Indian Land. No description is available for this data . itaurofri Date of Government Version: 02/20/2008 Source: EPA Region 8 Telephone: 303-312-8137 Date Data Arrived at EDR: 03/04/2008 Last EDR Contact: 02/15/2008 Date Made Active In Reports: 03/17/2008-Number of Days to Update: 13 Next Scheduled EDR Contact: 05/19/2008 Data Release Frequency: Quarterly, DIAN UST R10: Underground Storage Tanks on Indian Land No description is available for this data Date of Government Version: 02/21/2008 Source: EPA Region 10 Date Data Arrived at EDR: 02/26/2008 Telephone: 208-553-2857 Last EDR Contact: 02/15/2008 Date Made Active in Reports: 03/20/2008 Next Scheduled EDR Contact: 05/19/2008 Number of Days to Update: 23 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land No description is available for this data

Date of Government Version: 02/25/2008 Date Data Arrived at EDR: 02/26/2008 Date Made Active in Reports: 03/20/2008 Number of Days to Update: 23 Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 02/15/2008 Next Scheduled EDR Contact: 05/19/2008 Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land No description is available for this date

Date of Government Version: 12/21/2007 Date Date Arrived at EDR: 12/21/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 34 Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 12/21/2007 Next Scheduled EDR Contact: 05/19/2008 Data Release Frequency: Varies

NDIAN UST R4: Underground Storage Tanks on Indian Land No description is available for this data

Date of Government Version: 09/05/2007 Date Data Arrived at EDR: 10/02/2007 Date Made Active in Reports: 10/11/2007 Number of Days to Update: 9 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 02/15/2008 Next Scheduled EDR Contact: 05/19/2008 Data Release Frequency: Semi-Annually

EDR PROPRIETARY RECORDS

Hanufacturect Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal; coil, 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 volable and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to flumin heathtranellie 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

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

and groundwater contamination,

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

COUNTY RECORDS

CORTLAND COUNTY:

Contiand County Storage Tank Listing

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

Date of Government Version: 10/25/2007 Date Anived at EDR: 01/08/2008 Date Made Active in Reports: 02/14/2008 Number of Days to Update: 37 Source: Cortland County Health Department Telephone: 607-753-5035 Last EDR Contact: 02/25/2008 Next Scheduled EDR Contact: 05/26/2008 Data Release Frequency: Quarterly

Contand County Storage Tank Listing

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

Date of Government Version: 10/25/2007 Date Data Arrived at EDR: 01/08/2008 Date Made Active in Reports: 02/14/2008. Number of Days to Update: 37 Source: Cortland County Health Department Telephone: 607-753-5035 Last EDR Contact: 02/25/2008 Next Scheduled EDR Contact: 05/28/2008 Data Release Frequency: Quarterly

HASSAU COUNTY:

Registered Tank Database

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

Date of Government Version: 05/21/2003 Date Data Arrived at EDR: 05/27/2003 Date Made Active in Reports: 06/09/2003 Number of Days to Update: 13

....

Source: Nassau County Health Department Telephone: 516-571-3314 Last EDR Contact: 01/28/2008 Next Scheduled EDR Contact: 04/28/2008 Data Release Frequency: No Update Planned

Storage Tank Database A listing of abovegro

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

Date of Government Version: 08/20/2007	SQ
Date Date Arrived at EDR: 10/10/2007	Te
Date Made Active In Reports: 11/19/2007.	La
Number of Days to Update: 40	Nê

Source: Nassau County Office of the Fire Marshal Telephone: 516-572-1000 Last EDR Contact: 03/14/2008 Next Scheduled EDR Contact: 05/05/2008 Data Release Frequency: Varies

Registered Tank Database

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

Date of Government Version: 05/21/2003 Date Data Arrived at EDR; 05/27/2003 Date Made Active in Reports; 06/09/2003 Number of Days to Update: 13 Source: Nassau County Health Department Telephone: 516-571-3314 Last EDR Contact: 01/28/2008 Next Scheduled EDR Contact: 04/28/2008 Data Release Frequency: No Update Planned

Storage Tank Database

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

Date of Government Version: 08/20/2007 Date Data Anived at EDR: 10/10/2007 Date Made Active In Reports: 11/19/2007 Number of Days to Update: 40 Source: Nassau County Office of the Fire Marshal Telephone: 518-572-1000 Last EDR Contact: 03/14/2008 Next Scheduled EDR Contact: 05/05/2008 Data Release Frequency: Varies

ROCKLAND COUNTY:

Petroleum Buik Storage Database

A listing of above ground storage tank sites located in Rockland County. Date of Bovenment Version: 01/03/2008 Date Data Arrived at EDR: 01/11/2008 Date Made Active in Reports: 02/21/2008 Number of Days to Update: 41 Next Scheduled EDR C

Source: Rockland County Health Department Telephone: 914-364-2605 Last EDR Contact: 01/02/2008 Next Scheduled EDR Contact: 03/31/2008 Data Release Frequency: Quarterty

Petrojeum Bulk Storage Database

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

Date of Government Version: 01/03/2008 Date Anived at EDR: 01/11/2008 Date Made Active In Reports: 02/21/2008 Number of Days to Update: 41 Source: Rockland County Health Department Telephone: 914-384-2605 Last EDR Contact: 01/02/2008 Next Scheduled EDR Contact: 03/31/2008 Data Release Frequency: Quarterly

SUFFOLK COUNTY:

Storage Tank Database

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

Date of Government Version: 09/13/2006 Date Data Arrived at EDR: 01/11/2007 Date Made Active in Reports: 02/07/2007 Number of Days to Update: 27 Source: Suffolk County Department of Health Services Telephone: 831-854-2521 Last EDR Contact: 03/12/2008 Next Scheduled EDR Contact: 05/26/2008 Data Release Frequency: Annually

Storage Tank Database

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

Date of Government Version; 09/13/2006 Date Data Arrived at EDR: 01/11/2007 Date Made Active in Reports: 02/07/2007 Number of Days to Update: 27 Source: Suffolk County Department of Health Services Telephone: 631-854-2521 Last EDR Contact: 03/12/2008 Next Scheduled EDR Contact: 05/26/2008 Data Release Frequency: Annually

WESTCHESTER COUNTY:

Listing of Storage Tanks

Alisting of aboveground storage tank sites located in Westchester County.

Date of Government Version; 05/05/2005 Date Data Arrived at EDR: 05/31/2005 Date Made Active in Reports: 06/30/2005 Number of Days to Update: 30 Source: Westchester County Department of Health Telephone: 914-813-5161 Last EDR Contact: 02/25/2008 Next Scheduled EDR Contact: 05/26/2008 Data Release Frequency: Varies

Listing of Storage Tanks

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

Date of Government Version: 05/05/2005 Date Data Arrived at EDR: 05/31/2005 Date Made Active in Reports: 06/30/2005 Number of Days to Update: 30 Source: Westchester County Department of Health Telephone: 914-813-5181 Last EDR Contact: 02/25/2008. Next Scheduled EDR Contact: 05/26/2008 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 ted facility.

Telephone: N/A

Last EDR Contact: 03/10/2008

Telephone: 401-222-2797

Last EDR Contact: 03/17/2008

Data Release Frequency: Annualty

Data Release Frequency: Annually

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 06/15/2007 Date Made Active in Reports: 08/20/2007 Number of Days to Update: 68

NJ: MANIFEST: Manifest Information Hazardous waste manifest information.

1 .

Date of Government Version: 09/30/2007 Date Data Arrived at EDR: 12/04/2007 Date Made Active in Reports: 12/31/2007 Number of Days to Update: 27 Source: Department of Environmental Protection Telephone: 880-424-3375 Last EDR Contact: 03/14/2008 Next Scheduled EDR Contact: 06/09/2008 Data Release Frequency: Annually

Source: Department of Environmenial Protection Telephone: N/A Last EDR Contact: 01/03/2008 Next Scheduled EDR Contact: 03/31/2008 Data Release Frequency: Annualty

Source: Department of Environmental Protection

Next Scheduled EDR Contact: 06/09/2008

Next Scheduled EDR Contact: 06/16/2008

PA MANIFEST: Manifest Information Hezerdous waste manifest information.

> Date of Government Version: 12/31/2008 Date Data Anived at EDR: 12/21/2007 Date Made Active in Reports: 01/10/2008 Number of Days to Update: 20

RI MANIFEST: Manifest Information Hazardous waste manifest information

> Date of Government Version: 10/01/2007 Date Data Arrived at EDR: 11/09/2007 Date Made Active in Reports: 01/15/2008 Number of Days to Update: 67

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

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

Source: Department of Environmental Conservation Telephone: 802-241-3443 Last EDR Contact: 02/11/2008 Next Scheduled EDR Contact: 05/12/2008 Data Release Frequency: Annually

Source: Department of Environmental Management

WI MANIFEST: Manifest Information . Hazardous waste manifest Information,

> Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 04/27/2007 Date Made Active in Reports: 05/08/2007 Number of Days to Update: 42

Source: Department of Natural Resources Telephona: N/A Last EDR Contact: 01/07/2008 Next Scheduled EDR Contact: 04/07/2008 Data Release Frequency: Annually

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

Electric Power Transmission Line Data

Source: PennWell Corporation

Telephone: (800) 823-8277

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.

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.

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 & Medicald 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

AHA Hospitsis:

Telephone: 312-280-5991

Source: American Hospital Association, Inc.

Telephone: 212-676-2444

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

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

State Wetlands Data: Freshwater Wetlands

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

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

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

STREET AND ADDRESS INFORMATION

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GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

ELLICOTT TOWERS GLENNY DRIVE BUFFALO, NY 14214

TARGET PROPERTY COORDINATES

Latitude (North): Longitude (West): Universal Tranverse Mercator: UTM X (Melers): UTM Y (Melers): Elevation:

42.92500 - 42* 55' 30.0" 78.8378 - 78* 50' 16.1" Zone 17 676459.6 4754539.5 666 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: Most Recent Revision:

42078-H7 BUFFALO NE, NY 1965

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and

2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

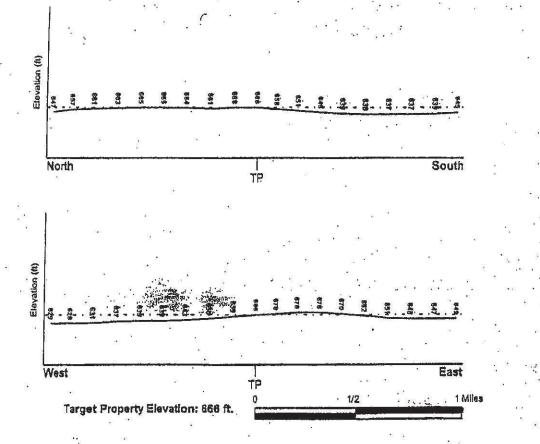
Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property; what downgradient sites might be impacted.







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

GEOCHECK^O - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the anvironmental 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).

> 3602260008E 3602600006B 3602600002B 3602600005B 3602260011D 3602260012E 3602600004B 36026000098 00000000000 36026000088 3602630001B 3602300015B 3602420012B 3602260014D 3602260015D 3602600007B 3602420014B 3602310005E 36023600038 3602300010B 3602310010F 3602300020B 36026200028 3602620001B

FEMA FLOOD ZONE

Target Property County ERIE, NY

FEMA Flood Electronic Data YES - refer to the Overview Map and Detail Map Flood Plain Panel at Target Property: 36023000058

Additional Panels in search area:

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property BUFFALO NE

NWI Electronic Data Coverage - refer to the Overview Map and Detail Map ES

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 downgradlent sites might be impacted.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Site-Specific Hydrogeological Data*: Search Radius: 1.25 miles Status: Not found

LOCATION

FROM TP

red by CERCUS

Ka qu

AQUIFLOW

Jam Lin

* 61996 Sile-speak

Search Radlus: 1.000 Mile.

MAP ID

Not Reported

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.

GENERAL DIRECTION

GROUNDWATER FLOW

GEOCHECK - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascartainable, 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.

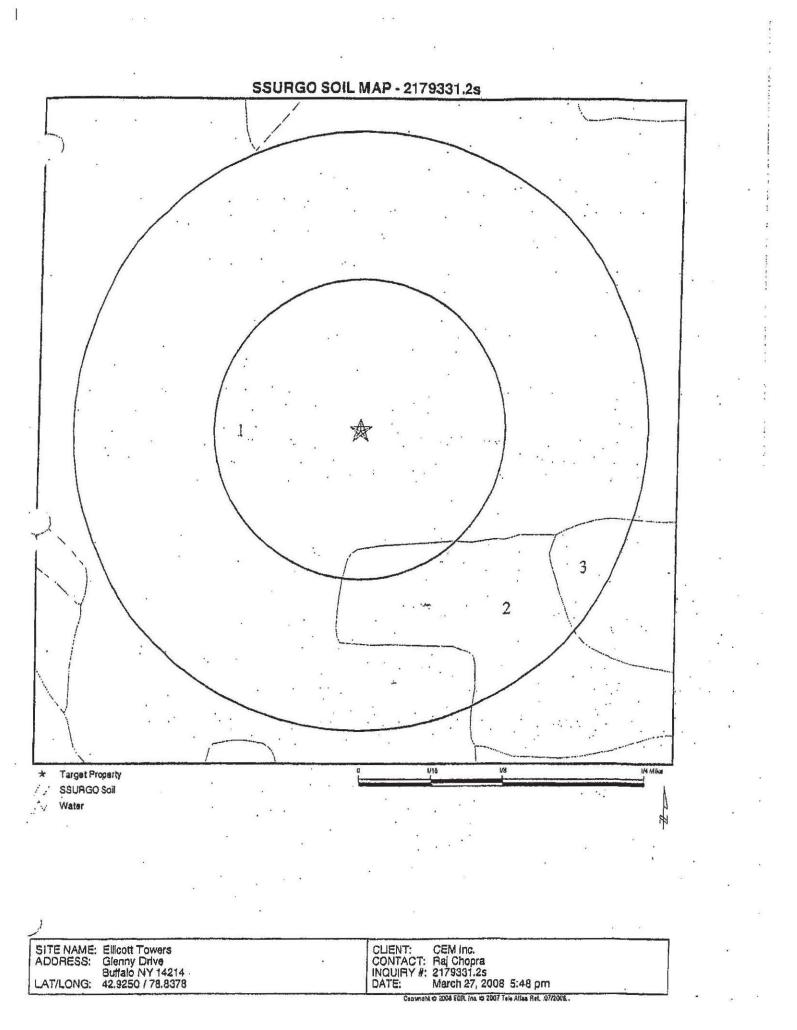
GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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:			Pale	Hozolc			•2		Cate	gory:	Stratified Sequer	108
 System:			Dev	onian			÷		· ·			
Series:			· Mide	tle Dev	vonian							
Code:		2.5	D2	(deco	ded above	as Era	. Syst	em &	Series)			

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawlec, 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 DOS - 11 (1994).



GEOCHECK - PHYSICAL SETTING SOURCE SUMMARY

그는 그가 잘 집을 가지? 아파 물건에 가지 못 봐야 하는 것을 많을까? 이 것이 같이 있는 것을 수 있다.

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

Not reported

>0 Inches

> 0 inches

Not reported

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.

Soil Map ID: 1

Soil Component Name: Urban land

Soil Surface Texture: Hydrologic Group:

Soil Drainage Class: Hydric Status: Unknown

Concsion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min:

Depth to Watertable Min:

No Layer Information available.

Soil Map ID: 2 Soil Component Name: Urban Soil Surface Texture: Not reported 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

Soll Map ID: 3

Soil Component Name: Urban

Soll Surface Texture: Hydrologic Group:

Soil Drainage Class:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Unknown

Consion 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

niles) [.]
ile

FEDERAL USGS WELL INFORMATION

MAP ID	•		WELL ID		,	LOCATION FROM TP	
1 .	-		USGS2240690			1/8 - 1/4 Mile WSW	ſ
2			USGS2240697	•	3	. 1/8 - 1/4 Mile North	
3.			USGS2240688			1/4 - 1/2 Mile WSW	l
4) •	USGS2240869			1/4 - 1/2 Mile SSW	
S .			USGS2240665			1/2 - 1 Mile SSW	
· 6			USGS2240852			1/2 - 1 Mile SSE	
7			USGS2240863			1/2 - 1 Mile SSW	
8			. USGS2240705			1/2 - 1 Mile NE	
10			USGS2240650			1/2 - 1 Mile SSW	
11		•	USGS2240659			1/2 - 1 Mile SE	
12	29.1		USGS2240513			1/2 - 1 Mile NNW .	
13		·,	USGS2240871	1.1.1		- 1/2 - 1 Mile WSW .	•
14			USGS2240847			1/2 - 1 Mile SSW-	1
	Ξ.	÷	• •	1		(

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

			LOCATIO
· ,		WELL ID	FROM TP
System-F	ou	nd	

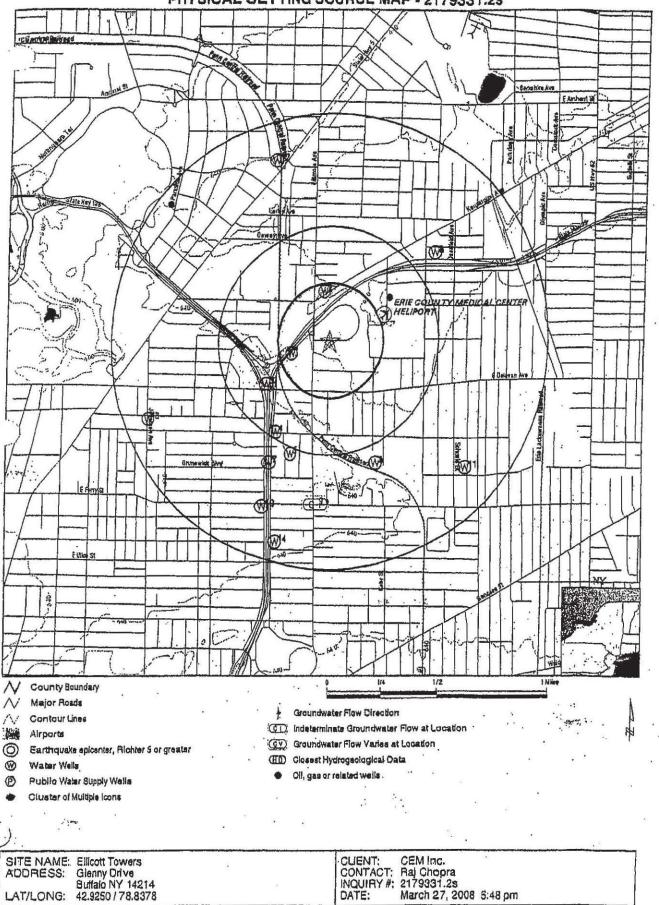
No PWS System Found

MAP ID

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

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	·	GEOCHECK [®] - F	HYSICAL SETTI	NG SOURCE SUMM	ARY	
	ATE DATABASE V		а. 11. р	OCATION ROM TP	• 9 • • • • •	
	Ie Wells Found	BASE INFORMATION				• •
STA	te oil/gas wei	LINFORMATION				
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PHYSICAL SETTING SOURCE MAP - 2179331.2s

			SETTING SOURCE		-	
Map ID	* *		3.04	*		
Direction	10 10				•1	
Distance Elevation	N	1		Database	EDR ID Number	
1 WSW		3		FED USGS	USGS2240690	
t/8 - 1/4 Mile Lower	9 		5			•
JUMA			·· •		8	3
Agency cd:	USGS		Site no:	425527078503001		
Site name:	E 384		n • ³	12 12		
Latilude:	425527		Dec lat:	42.92422448		3
Longitude: Declori:	0785030 -78.84142354		Coor meth:	42.92422440 M		
Coor accr	T		Lationg datum:	NAD27		W.
Dec lationg datum:	NAD83	10 C	District:	36	K	200
State:	36		County:	029		
Country:	US		Land net:	Not Reported	600 600	140
Location map:	BUFFALO NE J-05-2		Map scale;	24000	×	
Altitude:	650		5 6 5 5 5 5 6			
Altitude method:	Interpolated from topogr	aphic m	ар	2 E H		
Altitude accuracy:	5	1997 (1997) (1997) 197				
Altitude datum:	National Geodetic Vertic	al Datur	n of 1929	629 ×	×	
Hydrologic:	Not Reported	19	1	·	8 × .	
Topographic:	Not Reported					
Sile type:	Ground-water other than	Spring		Not Reported	04	
Date Inventoried:	19880429	2 (A) ²⁰	Mean greenwich time offset:	EST		
Local standard time flag:	N			•:		
Type of ground water site:		as a we	il .		1	
Aquifer Type:	Not Reported					
Aquifer:	Not Reported					
Well depth:	Not Reported	35	Hole depth:	Not Reported	1	
Source of depth data:	Not Reported	10	a		1966 St.	
Project number	NY86-16400		Onthe Associates baselin destas	Net Classified		
Real time data flag:	Not Reported	k.	Daily flow data begin date: Daily flow data count:	Not Reported Not Reported	· .	М
Daily flow data and data:	Not Reported		Peak flow data count:	Not Reported		1819
Peak flow data begin date:		9993 2009				
Peak flow data count:	Not Reported	a.,	Water quality data begin data Water quality data count:	Not Reported		
Water quality data and data Ground water data begin da	te: Not Perceted		Ground water data end date:			4
Ground water data count:	Not Reported		Cidding water cata and dater	nat naparida		
CIDENC WARE COM COM	Not Noponos		83 B		a a ^a	
Ground-water levels, Numb	er of Measurements: 0		×. ·		÷.	
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orth		3*		FED USGS	USGS2240697	90 - E
8 - 1/4 Mile	* 6 ⁷			Ang A	1000 A	
- newc	· · · ·			2.4	61	a
Agancy cd;	USGS		Sile no:	425541078501901	3	
Site name:	E 369	1.				81
Latitude:	425541		1000 E 10,00		•	
Longitude:	0785019		Dec,lat:	42,92811338		22
Dec lon:	-78.83836792		Coor meth:	M		
Coor accr:	F	·	Lationg datum:	NAD27		
Dec lationg datum:	NAD83		District:	36		
Slate:	36		County:	029		
Country:	US BUFFALO NE J-05-2		Land net: Map scale:	Not Reported 24000		
Location map:						

...... GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS Altitude: 660.00 Altitude method: Interpolated from topographic map Altitude accuracy: 10 Altitude datum: National Geodetic Vertical Datum of 1929 Hydrologic: Niagara, New York, Area = 774 sq.mi. Topographic: Not Reported Sile type: Ground-water other than Spring Date construction: Nol Reported **Dale inventoried:** Mean greenwich time offset: Not Reported EST Local standard time flag: N Type of ground water site; Single well, other than collector or Ranney type Aquifar Type: Not Reported Aquifer: ONONDAGA LIMESTONE Well depth: 90.0 Hole depth: Not Reported Source of depth data: other reported Project number: NY86-16400 ·· Real lime data flag: Daily flow data begin date: 00-00-00-00 n Dally flow data count: Daily flow data and date: 00-00-00-00 0 Pesk flow data.begin date: 0000-00-00 Peak flow data and data: 0000-00-00 Peak flow data count: n Water quality data begin date: 0000-00-00 Water quality data and date:0000-00-00 Water quality data count: 0 Ground water data begin date: 1951-00-00 Ground water data end date: 1951-00-00 Ground water data count: 1 Ground-water levels, Number of Measurements: 1 Feet below Feat to Date Surface Sealevel 1951 20 Note: A nearby site that taps the same aquifer was being pumped. .. FED USGS WSW 1/4 - 1/2 Mile USGS2240688 Lower USGS 425520078503801 Agency cd: Site no: Sile name: E 362 425520 Latitude: Longitude: 0785038 Dec lat ' 42.92228004 -78,84364583 Coor meth: M Dac lon: Coor acer: T Lationg datum: NA027 36 NAD83 District: Oec lationg datum: 36 County: 029 State: Country: US Not Reported Land net: Location map: **BUFFALO NE J-05-2** Map scale: 24000 650 Altude: Altitude method: interpolated from topographic map Altitude accuracy: 5 National Geodetic Vertical Datum of 1929 Alitude datum: Not Reported Hydrologic: Not Reported Topographic: Not Reported Sila type: Ground-water other than Spring Date construction: Date inventoried: 19880429 Mean greenwich lime offset: EST Local standard time flag: 1 N Type of ground water site: Test hole, not completed as a well Not Reported Aquifer Type: Aquifer: Not Reported Well depth: Not Reported Hole depth: Not Reported Source of depth data: Not Reported NY86-10400 Project number: Daily flow data begin date: Not Reported Real time data flag: Not Reported Not Reported Not Reported Daily flow data end date: Daily flow data count: Not Reported Peak flow data end date: Peak flow data begin date: Not Reported

GEOCHECK® . PHYSICAL SETTING SOURCE MAP FINDINGS

Peak flow data count: Not Reported Water quality data and date:Not Reported Ground water data begin date: Not Reported Ground water data count: Not Reported

SSW 1/2-1.Mile Water quality data begin date: Not Reported Water quality data count: Not Reported Ground water data and date: Not Reported

Ground-water levels, Number of Measurements: 0

	 A shake desired and the second se	2	×		2
4 SSW 1/4 - 1/2 MNs Lower			FED USGS	USG52240669	
Agency cd: Site name: Latitude: Longitude: Declon:	USGS E 348 425509 0785035 -78.84281243	Site no: Dec lat: Coor meth: Lattong datum:	425509078503501 42.91922451 M. NAD27		192
Coor accr: Declationg datum: State: Country: Location map: Altitude:	NAD83 36 ÚS 8UFFALO NE J-05-2 660	District: County: Land net: ,Map scale:	NAD27 36 029 Not Reported 24000	· · · · · · · · · · · · · · · · · · ·	2
Aititude method: Aititude accuracy: Aititude datum: Hydrologic; Topographic:	Interpolated from topographic ma 5 National Geodetic Vertical Datum Not Reported Not Reported				
Site type: Date inventoried: Local standard: time flag: Type of ground water site: Aquifer Type:	Ground-water other than Spring 19880429 N Test hole, not completed as a we Not Reported	Date construction: Mean greenwich time offset:	Not Reported EST	· · · ·	
Aquiler: Weil depth: Source of depth date: 7 Project number:	Not Reported Not Reported Not Reported NY86-16400	Hole depih:	Not Reported	· · · ·	
Real lime data flag: Daily flow data and data: Paak flow data begin data: Peak flow data count:	Not Reported Not Reported Not Reported Not Reported	Daily flow data begin date: Daily flow data count: Peak flow data end date: Water quality data begin date:			
Water quality data end date Ground water data begin da Ground water data count:	ale: Not Reported Not Reported	Water quality data count: Ground water data end date:	Not Reported Not Reported		
Ground-water levels, Numb	er of Measurements: 0	•	ar		

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GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Agency cd:	USGS	Site no:	425504078503001	
Site name:	E 344	•	,	
Lalitude:	425504		1 (A)	
Longitude:	0785030	Dec lat:	42,91783564	
Dec Ion:	-78.84142348	Coor meth:	М	
Coor accr:	τ .	Lationg datum:	NAD27	•
Dec lationg datum:	NAD83	Districi:	38	
State:	36	County:	029	
Country:	US	Land net	Not Reported	
Location map:	BUFFALO NE J-05-2	Map scale:	24000	
Albiude:	633			
Altitude method:	interpolated from topographic ma	ep		•
Allitude accuracy:	5.	52.8 m		
Attitude datum:	National Geodetic Vertical Datur	n of 1929		
Kydralagla:	Not Reported			
Topographic:	Not Reported			
Sile type:	Ground-water other than Spring	Date construction:	Not Reported	
Date Invantoried:	19880428	Mean greenwich time offset:	EST	
Local standard time flag:	N			
Type of ground water site:	Test hole, not completed as a we	olt		
Aquifer Type:	Not Reported			
Aquifer:	Not Reported			
Well depth:	Not Reported	Hole depth:	Not Reported	
Source of dapth data:	Not Reported			•
Project number:	NY86-18400			
Real lime data flag:	Not Reported	Daily flow data begin date: .	Not Reported	
Daily flow data end date:	Not Reported	Daily flow data count:	Not Reported	
Peak flow data begin date:	Not Reported	Peak flow data and date:	Not Reported	
Peak flow data count:	Not Reported	Water quality data begin date:	Not Reported	
Nater quality data end date	Not Reported	Water quality data count:	Not Reported	
Ground water data begin da	te: Not Reported	Ground water data end date:	Not Reported	
Ground water data count:	Not Reported	350		

Ground-water levels, Number of Measurements: 0

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6 SSE		(*)	FED USGS	USGS2240682
1/2 -1 Mile -	а Т			•.
Agency cd:	USGS	Sile-no:	425502078500101	
Site name:	E 342			
Latitude:	425502			
Longitude:	0785001	Declat	42.91728013	
Dec lon:	-78.83336763	Coormain	M	
Coor accr.	· · T	Lationg datum:	NAD27	
	NAD83	District:	36 .	·
Oec lationg datum:	36		029	*
State:		County:	Nat Reported	
Country:	∠ U\$	Land net		
Location map:	BUFFALO NE J-05-2	Mep scale:	24000.	
Attitude:	643		•	
Alitude method:	Interpolated from topographic ma	ар		
Altitude accuracy:	5			*
Altitude datum:	National Geodetic Vertical Datum	n of 1929		
Hydrologic:	Not Reported		*	
Topographic:	Not Reported			
Site type:	Ground-water other than Spring	Date construction:	Not Reported	
Date inventoried:	19880426	Mean greenwich lime offset:	EST .	

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Local standard time flag: · Type of ground water site: Test hole, not completed as a well Aquifer Type: Not Reported Aquifer: Not Reported Well depth: Not Reported Hole depth; Not Reported Source of depth data: Not Reported Project number: NY86-16400 Real time data flag: Not Reported Daily flow data begin date: Not Reported Daily flow data end date: Delly flow data count: " Not Reported Not Reported Peak flow data begin date: Not Reported Peak flow data end date: Not Reported Peak flow data count: Water quality data begin date: Not Reported Not Reported Water quality data count: Water quality data and date:Not Reported Not Reported Ground water data begin date: Not Reported Ground water data and date: Not Reported Ground water data count: Not Reported Ground-water levels, Number of Measurements: 0 SSW 1/2 . 1 Mile owar Agency cd: USGS 425502078503701 Sile no Site name: E 343 Latitude: 425502 Longitude: 0785037 42.91728008 Dec lat: Oscion: -78.84336799 Coor meth: M Coor accr: Lationg datum NAD27 District: Declationg datum: NAD83 38 36 029 State: County: Country: US Land net: Not Reported BUFFALO NE J-05-2 24000 Location map: Map scale: Allitude: 680-Attitude method: Interpolated from topographic map Altitude accuracy: 5 Altilude datum: National Geodetic Vertical Datum of 1929 Not.Reported Hydrologic: Topographic: Not Reported Site type: Ground-water other than Spring Data construction: Not Reported Date inventoried: 19880426 Mean greenwich time offset: EST Local standard time flag: N Type of ground water site: Test hole, not completed as Not Reported Aquifer Type: Not Reported Aquifer: Well depth: Not Reported Hole depth: Not Reported Not Reported Source of depth data: NY88-18400 Project number: Real time data flag: Not Reported Daily flow data begin date: Not Reported Daily flow data count: Daily flow data and date: Not Reported Not Reported Peak flow data begin date: Not Reported Peak flow data end date: Not Reported Peak flow data count: Not Reported Water quality data begin date: Not Reported Water quality data count: Water quality data and date:Not Reported Not Reported Ground water data begin date: Not Reported. Ground water data end date: Not Reported Ground water data count: Not Reported.

Ground-water levels, Number of Measurements: 0

USGS2240663

FED USGS

Direction Distance Elevation Database EDR ID Number IE FED USGS USGS2240705	Map ID								
Elevation Database EDR ID Number Elevation	Direction			• • • •			· .		
FED USGS USGS USGS USGS USGS Igher Agency cd: USGS Sile no: 425550078494301 Sile name: E 376 Lafuluda: 4255500 Lafuluda: 425550 Coar meth: M Obe lat: 743233758 Coar meth: M Cor acor: T Lafong datum: NAD27 Decision gatum: NAD23 District: 36 State: 38 County: 023 Contract: 38 County: 023 County: US Land net: Not Reported Attude 675 Attude method: Interpolated from topographic map Attude datum: National Geodetic Varical Datum of 1929 Hydrologic: Yopographic: Not Reported Topographic: Not Reported Topographic: Not Reported Topographic: Not Reported Aguifar: Type: Not Reported Not Reported Not Reported Aguifar: Type: Not Reported Daily flow data begin date: Not Reported Aguifar: Wit Reported Daily flow data begin date: Not Reported Aguifar: Wor Reported Daily flow data begin date: Not Reported Daily flow data count:			••••		و بر ۲۰		Database	EDR ID Num	iber
12:1.1Mile Agency cd: USGS Sile no: 425550078494301 Sile name: £376 Latituda: 4255500 Langituda: 0784943 Decial: 42.93061339 Decint: -7.78.22838758 Coor mesh: M Coor accr: T Lationg datum: NAD27 Decialing datum: NAD33 District: 38 State: 36 Country: US Land net: Not Reported Country: US Land net: Not Reported Attude method: Interpolated from topographic map Attude accuracy: 5 Attude method: Interpolated Vertical Datum of 1929 Hydrokojdic: Not Reported Topographic: Not Reported Mean greenwich ture offset EST Local standard time flag: N Mean greenwich ture offset EST Local standard time flag: Not Reported Hole datif, flog offset State datif, flog offset Source of depth data: Not Reported Daily flow data begin date: Not Reported Agifer Type: Not Reported Daily flow data count: Not Reported <th>}</th> <th></th> <th></th> <th>- That is a star for the second</th> <th>and a second second</th> <th></th> <th></th> <th></th> <th></th>	}			- That is a star for the second	and a second				
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Latituda: 42550 Longituda: 0784943 Declat: 42,93061339 Declon: -78,82539758 Caormeth: M Cooracor: T C Lationg datum: NAD27 Declaulong datum: NAD83 Olishict: 36 State: 38 Country: 029 State: 39 Country: 029 Country: US Land net: Not Reported Country: US Land net: Not Reported Attude method: Interpolated from topographic map Attude datum: National Geodetic Vertical Datum of 1929 Hydrologic: Not Reported Topographic: Not Reported Topographic: Not Reported Topographic: Not Reported Caultory: Not Reported Caultory: Not Reported Aquifor: Not Reported Aquifor: Not Reported Saure: of depth data: Not Reported Mail data: Not Reported Saure: of depth data: Not Reported Daily flow data begin date: Not Reported Saure: of depth data: Not Reported Daily flow data begin date: Not Reported Saure: of depth data: Not Reported Daily flow data begin date: Not Reported Saure: on the Reported Daily flow data begin date: Not Reported Saure: on the Reported Ground-water flow: Reported Saure: on the Reported Saure: on the Reported Saure: State and date: Not Reported Ground-water flow: Reported Ground-water flow: Reported Ground-water flow: Reported Ground-water date: Not Reported Ground-water date: Not Reported Ground-water date: Not Reported Ground-water date: Not Reported Ground-water data begin date: Not Reported Ground-water flow: Reported Ground-water flow: State Table Depth: Not Reported Auter quality data count: Not Reported Ground-water flow: Not Reported Caulty Mater Table Depth: Not Repo					Site no:		425550078494301		
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Design: -78.32339758 Correct: M Coor accr: T C Lationg datum: NAD27 Decialong datum: NAD83 District: 36 State: 36 Country: 029 State: 36 Country: 029 Country: US Land net: Not Reported Country: US Land net: Not Reported Attude method: Interpolated from topographic map Attude accuracy: 5 Attude method: Interpolated from topographic map Attude accuracy: 5 Attude method: Not Reported Topographic Not Reported Topographic Not Reported Topographic Not Reported State from the second of the sec			and a second		B 1 (10 00001000		
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GEOCHECKO- PHYSICAL SETTING SOURCE MAP FINDINGS.

Agency cd:	USGS	Site no:	425452078503901
Site name:	E 332		
Latitude:	425452		£
Longitude:	0785039	Oec lat	42.91450232
Dec lon:	-78.84392354	Coor meth:	M
Coor accr:	Τ	Lationg datum:	NAD27
Declationg datum:	NAD83	District	36
Slate:	36 ' '	County:	029
Country:	US	Land net:	Not Reported
Location map:	BUFFALO NE J-05-2	Map scale:	24000
Altitude:	.660.		
Altitude method:	Interpolated from topographic ma	ap	
Altifude accuracy:	5	8	
Altitude datum:	National Geodetic Vertical Datum	n of 1929	
Hydrologic:	Not Reported		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date Inventoried:	19880426	Mean greenwich time offset:	EST
Local standard time flag:	'N		
Type of ground water site:	Test hole, not completed as a we	ll.	
Aquifer Type:	Not Reported		2°
Aquifer:	Not Reported		
Wall depth:	Not Reported	Hole depth:	Not Reported
Source of depth date:	Not Reported	· · ·	14 14
Project number:	NY88-16400		
Real time data flag:	Not Reported	Daily flow data begin date:	Not Reported
Daily flow data and date:	Not Reported	Daily flow data count:	Not Reported
Peak flow data begin date:		Peak flow data and date:	Not Reported
Peak flow data count:	Not Reported	Water quality data begin date:	Not Reported
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Site no:

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Ground-water levels, Number of Measurements: 0

Ground water data count: - Not Reported -

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Country:

Altitude:

Site type:

E 339 425501 0784933 -78.82558957 Т NAD83 36 US Location map: **BUFFALO NE J-05-2** 641 interpolated from topographic map Altitude method: · Altitude accuracy: 5 National Geodetic Vertical Datum of 1929 Altilude datum: Not Reported Hydrologic: Topographic: Not Reported Ground-water other than Spring Date construction: Date inventoried: 19880426

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GEOCI	HECK®-PHYSICAL S	ETTING SOURCE N	AP FINDINGS
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Local standard time flag:	N		
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Aquifer:	Not Reported	2	
Well depth:	Not Reported	Hole depth:	Not Reported
Source of depth data:	Not Reported		
Project number:	NY86-18400		
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Peak flow data begin date:		Peak flow data end date:	Not Reported
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Ground-water levels, Number of Measurements: 0

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GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

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Country:	US	Land net:	Not Reported	
Location map:	BUFFALO NE J-05-2	Map scale:	24000	
Altitude:	821		100 100	·** •3
Altitude method:	Interpolated from topographic ma	ap .	2.44	
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Allitude datum:	National Geodetic Vertical Datur	n of 1929		
Hydrologic;	Not Reported	ne roro rozowowi zi		
Topographic:	Not Reported	59		
Site type:	Ground-water other than Spring	Date construction:	Not Reported	, *
Date inventoried:	19880429	Mean greenwich time offset:	EST	
Local standard time flag:	N			
Type of ground water site	: Test hole, not completed as a we	əll -		
Aquifer Type:	Not Reported			2
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Weil depth:	Not Reported	Hole depth:	Not Reported	
Source of depth data:	Not Reported		8 191	
Project number:	NY86-16400	1 N N	* 11	
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GEOCHECKO- PHYSICAL SETTING SOURCE MAP FINDINGS

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Altitude: 860 Altitude method: Interpolated from topographic map Alitude accuracy: 10 National Geodetic Vertical Datum of 1929 Altitude datum: Hydrologic: Not Reported Topographic: Not Reported Sile type: Ground-water other than Spring Date construction: Not Reported Mean greenwich time offset: Date inventoried: 19880426 EST ٠, Local slandard time flag: N Test hole, not completed as a well Type of ground water site: Aquifer Type: Not Reported Aguifer: Not Reported Well depth: Not Reported Not Reported Hole depth: Source of depth data: Not Reported Project number; NY88-18400 · Real time data flag: Not Reported Daily flow data begin date: Not Reported Daily flow data and date: Not Reported Daily flow data count: Not Reported Peak flow data end date: Not Reported Peak flow data begin date: Not Reported Water quality data begin date: Not Reported Peak flow data count: Not Reported Water quality data end date:Not Reported Water quality data count: Not Reported Ground water data begin date: Not Reported Ground water data end date: Nol Reported' Ground water data count: Not Reported

Ground-water levels, Number of Measurements: 0

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GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON -...

AREA RADON INFORMATION

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State Database: NY Radon

Radon Test Results

Zlp	Num Sites	< 4 Pci/L	>= 4 Pci/L	>= 20 Pcl/L	Avg > 4 PcUL	Max Pcl/L
-			·			
14214	103	89 (86.4%)	14 (13.6%)	0 (0%)	. 1.94	10.7

Federal EPA Radon Zone for ERIE County: 1.

Note: Zone 1 indoor average level > 4 pCI/L. : Zone 2 indoor average level >= 2 pCl/L, and <= 4 pCl/L. : Zone 3 indoor average level < 2 pCl/L.

Federal Area Radon Information for ERIE GOUNTY, NY

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Number of sites tested: 822 ÷. *

Агеа	 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.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital rester graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The rester image

is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

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

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

State Wetlands Data: Freshwater Wetlands

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

HYDROGEOLOGIC INFORMATION

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

STATSGO: · State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is reaponsible 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: Soli Survey Geographic Database

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

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Orinking 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 Orinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SQWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Oata 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 Healt

Telephone: 518-458-6731

OTHER STATE DATABASE INFORMATION

Oil and Gas Weil Database

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

RADON

State Database: NY Radon Source: Department of Health Telephone: 518-402-7566 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 Redon 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, 800-457-5658

Epicenters: World earthquake apicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

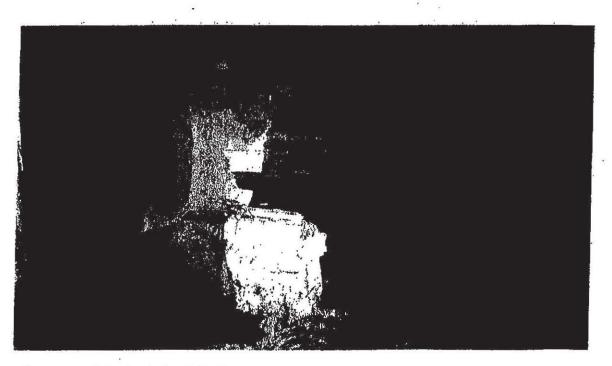
PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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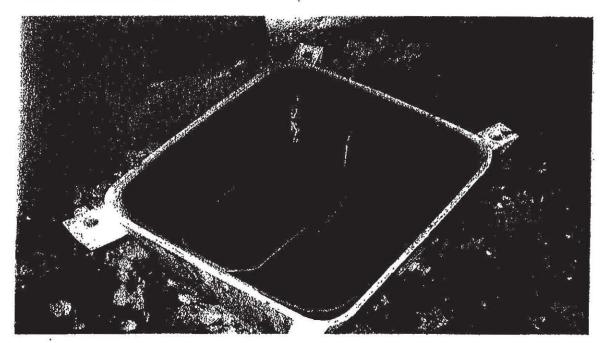
Asbestos Containing Pipe Insulation/Debris - Typical Apartment



Asbestos Containing Insulation Boiler Room



PCB Contamination and Tank



PCB Oil filled tramsformer



Wood debris on site



Kolaga, John T.

From:	Larry Rubin <lrubin@kavinokycook.com></lrubin@kavinokycook.com>
Sent:	Wednesday, November 02, 2016 4:50 PM
To:	Kolaga, John T.
Cc:	Deborah J. Chadsey ESQ.; Erin L. Flynn; Barbara A. Turner
Subject:	FW: Your email of 10/31/16
Attachments:	meeting minutes - meeting 17.pdf; wp.4861.002.2.doc.pdf; D.C.L 10%7.pdf; D.C.L
	10%8.pdf; D.C.L 10%9.pdf; D.C.L 10%12.pdf; D.C.L 10%13.pdf; D.C.L 10%14.pdf; D.C.L
	10%15.pdf; D.C.L 10%27.pdf; meeting minutes - meeting 2.pdf; meeting minutes -
	meeting 3.pdf; meeting minutes - meeting 9.pdf; meeting minutes - meeting 10.pdf;
	meeting minutes - meeting 11.pdf; meeting minutes - meeting 12.pdf; meeting minutes
	- meeting 14.pdf; meeting minutes - meeting 15.pdf; meeting minutes - meeting 16.pdf

Larry Rubin



Laurence K. Rubin 0-716 845 6000 M-716 867 1321 F- 716 845 6474 Kavinoky Cook LLP 726 Exchange Street Buffalo, NY 14210 www.kavinokycook.com

From: Lawrence Senear [mailto:architect48@roadrunner.com]
Sent: Wednesday, November 2, 2016 3:22 PM
To: Larry Rubin <lrubin@kavinokycook.com>; 'Chris Stohl' <CStohl@stohlenv.com>; 'David Rodriguez'
<drodriguez@bmhahousing.com>; 'Modesto Candelario' <mcandelario@bmhahousing.com>
Cc: Deborah J. Chadsey ESQ. <dchadsey@kavinokycook.com>; Barbara A. Turner <bturner@kavinokycook.com>; Erin L.
Flynn <eflynn@kavinokycook.com>
Subject: RE: Your email of 10/31/16

Larry,

As you know I did not arrive at the project until 12/2009 and the project had commenced in 06/2009. However, upon my arrival I asked Cambria & EI Team to update me with what work had transpired prior to my arrival and to provide me with copies of any project meeting minutes, etc., just to bring me up to speed. The attachments herewith are all items that preceded my arrival but do have references to your inquires and subject matter.

I have reviewed the original drawings prepared by EI Team in 2008/2009 for this project and cannot find any reference to any above ground or underground tanks or similar structures that required removal. During all of my time on this project I have never been aware that there ever was any above or below grade tanks that required removal or had in fact been removed. The original project work required all of the existing underground utility lines to be completely removed, i.e. water, gas, sewer to make way for the future site development. The only underground structure I'm aware of is the concrete water meter vault behind Bldg. B-4 which is still there. The only above ground tank I've ever witnessed was a large steel fuel oil tank that I had always presumed Cambria brought to the site for their hachinery. When Cambria abandoned the work site in 2010 this steel tank was left behind. When Apollo Construction fame to the site in 2011 they had moved this tank around the site a couple of times, it was on skids, and then stole it when they abandoned the project in 12/2010. I had informed the BMHA of this incident at the time it happened and corroborated it with photos of before and after.

The attached item designated as "wp.4861.002.2.doc" is a copy of Cambria's original Work Plan prepared as a submission to either HLM, EI Team, DEC, DOL or all of them. In that plan Cambria references removal of PCB's at transformers and contaminated surrounding areas and material, but does not make any reference to any above or below grade tanks or other type structures. The Work Plan also references the stripping and stockpiling of topsoil for use in re-grading the site after demolition.

The attached items designated as D.C.L. 10.7, etc. are copies of certain Dailey Construction Logs prepared by Cambria's on-site project manager Joel Ruggiero during the month of October, 2009. D.C.L.'s 7,8,9,12,13,14 & 15 all have reference to the topsoil being stripped and D.C.L. 15 indicates the topsoil is completed. D.C.L. 10.27 mentions PCB testing was discussed at a weekly project meeting, but nothing more definitive. I have reviewed all of the D.C.L.'s provided to me that ran up to the end of 2009 and there is no mention of removal of any above or below grade tanks or similar type structures. It should be noted that once the DEC & DOL came to the project site in January, 2009 to commence their investigation, Cambria's project manager Joel informed me he was directed by his bosses not to provide me with any more minutes, etc.

The attached items designated as "meeting minutes" are copies of certain weekly project meeting minutes which were prepared by EI Team. EI Team typically also ran the project meetings. Meeting No.'s 2,3,10, 14, 15,16 & 17 all reference PCB testing with #17 indicating PCB test results are negative. Meeting No.'s 9,10,11 & 12 reference stripping of the topsoil with #12 indicating the stripping of the topsoil is 100% complete.

Please note this about the most extensive information I have available and can provide to you for your use and reference. I hope this satisfies your inquiry at this time.

Lavruy Lawrence D. Senear, R.A.

Lawrence D. Senear, R.A. Architect 241 Wellington Road Buffalo, N.Y. 14216-2417 Phone: (716) 837-3260 E-mail: <u>architect48@roadrunner.com</u>

From: Chris Stohl [mailto:CStohl@stohlenv.com]
Sent: Wednesday, November 2, 2016 11:14 AM
To: David Rodriguez <drodriguez@bmhahousing.com>; Larry Rubin <lrubin@kavinokycook.com>; 'Larry Senear'
<architect48@roadrunner.com>; 'Modesto Candelario' <mccandelario@bmhahousing.com>
Cc: Deborah J. Chadsey ESQ. <dchadsey@kavinokycook.com>; Barbara A. Turner
bturner@kavinokycook.com>; Erin L.
Flynn <eflynn@kavinokycook.com>
Subject: RE: Your email of 10/31/16

All My responses are below, in red. Thanks

Chris Stohl | General Manager

Stohl Environmental, LLC 4169 Allendale Parkway Buffalo, New York 14219 Office: (716) 312-0070 | Cell: (716) 998-7392 | Fax: (716) 312-8092 | E-Mail: <u>cstohl@stohlenv.com</u>

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From: Kolaga, John T. [mailto:Kolaga@ruppbaase.com] Sent: Tuesday, November 1, 2016 10:59 AMlawr To: Larry Rubin <<u>lrubin@kavinokycook.com</u>> Subject: Your email of 10/31/16

Larry:

Reviewed your email of yesterday, forwarding the email and certain materials from Larry Senear and now make the request for the following materials:

- 1. The Senear email says that, to his understanding, in or about 2009, 3-4" inches of topsoil was bulldozed to the center of the site and was never tested. I would appreciate any documentation of this earthmoving activity (when it occurred, who was involved, what was the scope of work, any follow up report, etc.); I agree with Larry's comment, as related by John Kolaga, regarding the pile of soil in the middle of the site. I observed that the pile of soil was already there when Stohl Environmental became involved with the project. I do not know how it got there. During the portion of the project that we were involved with it was observed that there was some suspect asbestos appearing materials on the surface of the soil pile.
- 2. The Senear email says that in or about 2012 Stohl Environmental was involved in the inspection and abatement of soils around the 5 demolished buildings on site. Stohl was involved with the soils as described in an asbestos project air sampling and asbestos project monitoring capacity. Aria Contracting, operated by James Jerge, was involved as the abatement contractor. I would appreciate obtaining any and all reports related to these investigation and abatement activities by Stohl; and, The reports requested by John Kolaga were previously circulated to this group on October 14, 2016 3:21pm (transmittal email excerpted below). I did not send them again because of their size. Note that I did receive notice that the BMHA staff on the email did not receive the

- report ?

October 14 email because of the file size. I am confirming that the asbestos in soil was abated around all of the site buildings, by Aria Contracting, as part of the work that Stohl monitored. The only asbestos remaining on site when our work was completed was the asbestos in the soil pile in the middle of the site and the tar on the façade of the last building standing.

3. As I previously indicated to Deb Chadsey, the 2008 Phase I from Fifty-Six Services references the presence of an aboveground storage tank (AST) and 2 underground storage tanks (USTs) on-site. While I presume these were subsequently removed, I haven't seen any documentation of this and would appreciate obtain same. I believe that this work (if done) was likely done between 2008 and 2010. Stohl Environmental was not part of the project during this phase of the project. When we became involved with the project I did not observe AST's. There was no part of the project that Stohl was involved with that included our oversight of AST, UST or PCB work.

From:	
To: Ca	, "Larry Rubin" David Rodriguez; Modesto Candelario; Barbara A. Turner; Deborah J. Chadsey ESQ.
Subject	RE: Kensington Heights
] Messag	e 2011-667- 8MHA Kensington Heights- Visual Inspection for Surficial Debris 10-5-11 and 9-13-11.pdf (3 MB)
	👔 🖄 2011-667 Kensington Heights Phase II Soll Remediation Asbestos- Project and Air Monitoring Report 1-16-14.pdf (16 M8)
	2011-667 BMHA Kensington Heights P&A reports Transmittat.doc (98 K8)
X	

Larry

(- NOTE)

The documents regarding asbestos in soil are attached to this email. We delivered the original of the originals. I hand carried boxes of the records to Larry Sherlick so he should have them i discuss so that I can look for particular records. The volume of records is immense.

The first attachment above is a record of the asbestos debris present before the start of the we Monitoring report that documents the remediation.

Note that the large soil pile in the middle of the parcel was never abated. Asbestos debris was pile may not have been part of the EPA Order and was therefore not handled as part of the pr

Thanks

Chris Stohl

Thanks in advance for your assistance on this.

John Kolaga

.

•

John T. Kolaga Partner



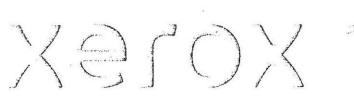
Innovation in Practice

1600 Liberty Building | Buffalo, New York | 14202 | 716.854.3400 ext. 239 | email | website



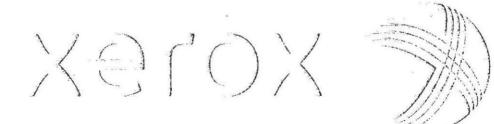
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Microsoft Outlook - Memo Style ①11/02/16 04:52 PM





meeting minutes - meeting 17.pdf ①11/03/16 08:10 AM





HLM Holding - Demo and Abatement of Kensington Heights

El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 17 Project No. 030024.01

Meeting Date:	11/24/2009 @ 9 AM	Location:	Kensington Heights - Project Site 1827 Fillmore Avenue Buffalo, NY
5. T			

Attendees:

Joel Ruggiero, Project Manager	Cambria Construction	joel@cambriacontracting.com
Ray Johnson, Partner	Johnson Contracting of WNY	johnsoncontractingofwny@yahoo.com
Jessie Stokes, Compliance Monitor	Going Up Construction	Telephone: (716) 828-5391
Dave Szuflita, Project Manager	EI Team	dszuflita@eiteam.com
Shannon Walsh, Administrative Assistant	EI Team	swalsh@eiteam.com

General:

The purpose of the meeting was to review project progress since the last project meeting and observe the project site / work in progress.

Topics of Discussion:

Item 1	Status	Due	Responsibility
Building Abatement	Ongoing	Per Schedule	Cambria
Status			

Reviewed project progress regarding hazardous material abatement:

- Building B-4 abatement is almost completed. Johnson Contracting expects to have boiler done today, columns are expected to be completed on 11/27/09. Estimated 100% completion on 11/27/09.
- Prep of Building A-5 has begun. Estimated start of abatement on 11/30/09. Estimated completion 12/18/09.
- Cambria Contracting states that JMD's test results came back negative for PCBs.



HLM Holding - Demo and Abatement of Kensington Heights

EI Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 17 Project No. 030024.01

Item 2	Status	Due	Responsibility
Project Schedule	Ongoing	During Project	Cambria

Reviewed the updated project schedule (attached). Project progress is on-schedule

Item 3	Status	Due	Responsibility
Site Work	Ongoing	Per Project Schedule	Cambria

Previous Comments:

Curb Removals:

Cambria requested direction on curb removals adjacent to the existing City of Buffalo sidewalk to remain, located adjacent to the South entry to the site. Removal of this curb will damage the existing sidewalk. EI Team is working with the City of Buffalo to make a determination. EI Team will respond to Cambria with decision.

Water Service:

EI Team directed Cambria not to demolish or damage the existing water service line which is located below the existing perimeter roadway (which currently serves the existing fire hydrants and the site meter pit), until such time as it's current condition can be determined. If it is determined that the condition of this system is adequate for reuse for future development, then it will remain in place and not be demolished.

EI Team is in continuing talks with the City of Buffalo Division of Water to determine the condition of the existing water service mains, ownership and future steps.

Time Capsule:

Cambria removed cornerstone and time capsule per specifications. The cornerstone and time capsule have been moved to a secure location in their shop. EI Team requests that Cambria continues to hold on to the cornerstone and time capsule until further notice.

Roadway Removal:

El Team is working on gathering information on what is included in any roadway removal. Cambria states that there was mention of re-using roadway for future project. Cambria will issue change order proposal regarding this.

Silt Fence:

Cambria checks and repairs fence if necessary on daily basis.



HLM Holding - Demo and Abatement of Kensington Heights

EI Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 17 Project No. 030024.01

New Comments:

Water Lines to Building

Water lines to building cut from water pit (has been this way for a while) Cambria's permit is good until January. After January, City wants meter installed. Johnson Contracting has noticed a water pressure issue – Water pressure currently only goes to 4^{th} floor. They have been using a pump to get water to higher floors.

Item 5	Status	Due	Responsibility
Site Observations	Ongoing	During Project	El Team / Cambria

EI Team walked the site and photographed current status:

- Small pile of vehicle tires located outside of Building A-5. Tires will be taken to Cambria's site for reuse.
- Small non-contaminated debris pile outside of Building B-4.
- Piping material laying at site outside of Building B-4 From Meter pit.
- Some garbage is located around the site and should be removed.

Photos of site inspection attached.

End of topics

The next project meeting (Monthly Meeting) is scheduled for Tuesday, December 1, 2009, 9:00 am, at the construction trailer on the project site.

Respectfully submitted,

Davíd Szuflita

David Szuflita - Project Manager E.I. Team

Shannon Walsh

Shannon Walsh – Administrative Assistant E.I. Team



HLM Holding - Demo and Abatement of Kensington Heights

EI Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 17 Project No. 030024.01

Attached: Project Schedule (separate document), Site Map & Photos of site inspection.

Note: Minutes shall stand as reported herein unless revisions are received within seven days of issue date

Copies: Project File

Bill Eichhorn - Cambria Contracting Joel Ruggiero - Cambria Ernst Johnson - Johnson Contracting of WNY Ron Stokes- Going Up Construction Dawn Sanders - BMHA Modesto Candelario - BMHA Maurice Garner – Urban Focus Hormoz Mansouri, P.E - El Team: Daniel L. Baccari -El Team Dave Szuflita - El Team Shannon Walsh - El Team All persons present, not listed above electronically via Email at weichhorn@cambriacontracting.com electronically via Email at joel@cambriacontracting.com electronically via Email at johnsoncontractingofwny@yahoo.com electronically via Email at opel@cambriacontracting.com electronically via Email at dsanders@bmha.ci.buffalo.ny.us electronically via Email at mcandelario@bmha.ci.buffalo.ny.us electronically via Email at urbanfocus09@hotmail.com electronically via Email at hmansouri@eiteam.com electronically via Email at dbaccari@eiteam.com electronically via Email at dsardira@eiteam.com electronically via Email at dsardira@eiteam.com electronically via Email at dsardira@eiteam.com

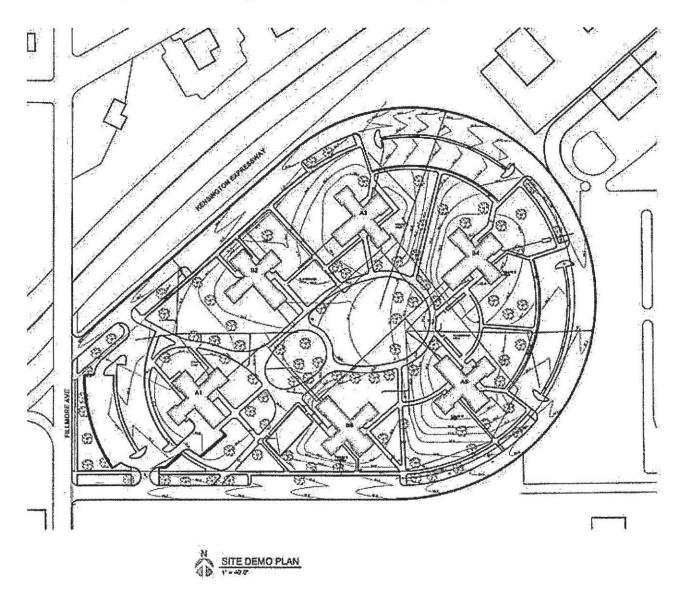


HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 17 Project No. 030024.01

(Project Schedule is attached via separate PDF)

Site Drawing - For Building Location and Photograph Reference

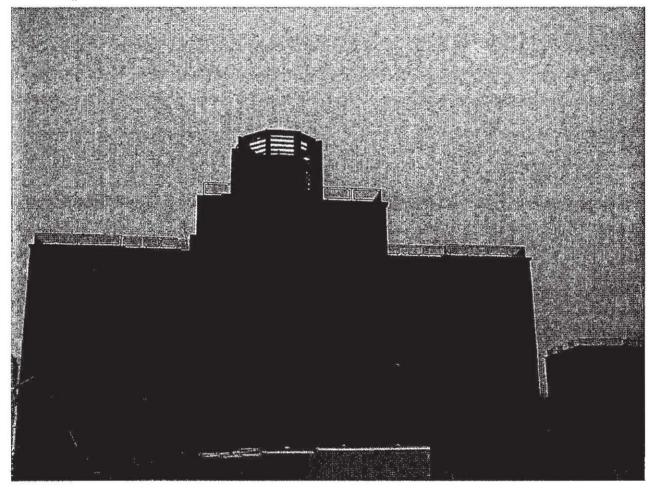




HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 17 Project No. 030024.01

Site Inspection Photos:



Building B-4: Photo taken from Southeast side of site looking Northwest.

Abatement is ongoing. Expected completion by November 27, 2009



HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 17 Project No. 030024.01



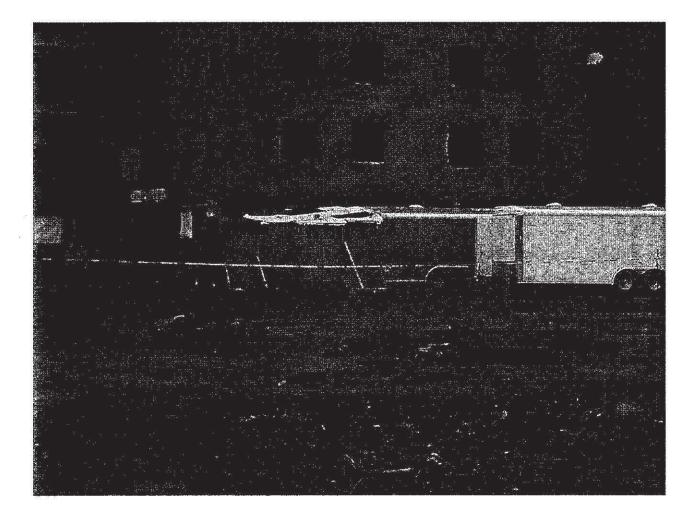
Building A-5: Photo taken from East side of site looking Southwest.

Contractor is prepping the building by removing non-hazardous material from the building. Abatement is scheduled to begin November 30, 2009.



HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 17 Project No. 030024.01



Existing meter pit East of Bldg B-4

Cambria will be installing a new water meter before the end of the year per their agreement with Buffalo Division of Water.

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4861 - 001 Work Plan

CAMBRIA CONTRACTING

Work Plan

for

Kensington Heights Housing Environmental Abatement & Demolition of Buildings & Site

Rev. P2

Distribution List

WP4861.001

4861 - 001 Work Plan

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5.	Applicable Codes		

Appendices:

Cambria Health & Safety Plan

1. Project Description

The demolition of the Kensington Heights Housing includes the complete demolition of six, seven story apartment buildings known as Kensington Heights Housing. The project is comprised of three major divisions of work, environmental abatement, building demolition and site demolition/restoration. The buildings have been abandoned for many years and have been looted and vandalized through-out the seven stories. The abatement, demolition and site restoration is the first phase in a planned redevelopment of the property.

Each structure will undergo environmental remediation prior to soft demolition, demolition and final backfill. Environmental remediation includes removal of asbestos containing material, removal of bulbs, ballasts, and mercury switches, removal of PCB transformers and contaminated concrete. The site work scope of work includes the removal of sidewalks, abandoned utilities, asphalt and Glenny Drive and will be done concurrently with environmental remediation and building demolition. When removals and backfill are complete final grading and seeding of the site will take place.

2. Scope of Work

2.1 Environmental Abatement

Abatement of each tower will take approximately four weeks from the start thru final air clearance. The asbestos removal will be completed prior to PCB's, bulbs, ballasts and mercury switch removals due to contamination from disturbance of the ACM by vandals. Work methods and rules set forth in NYSDOL ICR56 will be used. A site specific variance will be used to facilitate the removals of pre-disturbed ACM. The removal of ACM material will generally start on the seventh floor and move down systematically to the lower floors. Large items will be used to complete the work with-in the scheduled timeframe. The crews will operate in several buildings at once in four phases; pre-clean and establish isolation barriers; friable ACM removal; non-friable ACM removal; exterior removals.

The remaining environmental hazards will be remediated after satisfactory final air clearance results have been achieved. The PCB transformers will be drained of any remaining fluids, drummed, sampled and profiled for disposal. Concrete in the area of the transformer will be sampled to determine the levels of PCB contamination. Contaminated concrete will be scarified and containerized for disposal consistent with EPA rules for contaminated concrete.

Remaining bulbs, ballasts, mercury switches, etc. will be removed from the structures, containerized and disposed of as universal waste.

WP1013.001

2.2 Demolition

Demolition of the structure will commence after all environmental remediation is complete. The demolition will start with "soft demolition" or the removal or interior gutting of the organic material such as wood, fixtures, etc. The interior gutting will take approximately two to three days. After gutting operations are complete preparation for dropping the building will begin. Prepping for demolition will involve weakening interior structural columns and the elevator shaft of each tower to aid in the controlled dropping. Each wing of the tower will be dropped separately to ensure a controlled drop. The debris from the demolition of the building will be hauled off site to a location to be further processed for recycling or disposal. The columns, pile caps and the crawl space slab will be broken up and removed with the other debris. The demolition of each tower will take approximately four weeks. The resulting hole from the demolition will be backfilled using satisfactory soil material. The fill will be placed in 8" lifts and compacted. The Backfilling will require approximately five days.

2.2.1 Demolition Procedure

Demolition will begin with building A5 and continued clockwise to building B6, A1, B2, A3 and to the final building B4. Demolition of buildings will include the following procedures for all six buildings. One wing of building A5's exterior walls will be removed to expose interior floors and columns. The first four floors will be removed to expose interior columns. Interior columns will be weakened and a controlled drop of the building's wing will take place. This procedure will take place on all remaining wings and including the elevator shaft. After the building has been safely dropped, sorting and processing of materials will begin. Materials will be loaded into appropriate trucks and hauled off site. The remaining foundation, footers and caps will be removed by excavation of surrounding soil and hauled off site.

2.3 Site Work

The site work consists of the removal of terminated underground utilities, sidewalks, light poles, asphalt parking areas, Glenny Drive and spoil piles and, after the demolition of the structures, the site will be restored. During abatement activities the topsoil from the site will be stripped and stockpiled on-site for re-use. Perimeter fencing will be installed and maintained prior to starting work at the site. Erosion control, i.e. silt fence, hay bales, etc. will be placed around any disturbed areas and stockpiles. Spoil piles located through-out the site will be removed and disposed of or recycled. Asphalt will be removed and U/G utilities will be excavated and removed from site.

After site demolition and the structure basements have been backfilled the entire site will be final graded. Topsoil stockpiled on-site and if required imported will be spread to a 4" thickness. The site will be hydroseeded to complete the project.

3. Schedule

The work is scheduled to be substantially completed in 180 calendar days. Environmental abatement will require approx. four weeks per building. Crews will be working in several building simultaneously to complete the abatement in a total of 14 weeks or 98 calendar days.

The demolition including soft demolition and backfill is anticipated to take approx. six weeks for each structure. Several crews will be working on the demolition to complete the work in 16 weeks or 112 calendar days. The site work will be on-going through-out the abatement and structural demolition. The final grading and topsoil/seeding will require an additional four weeks from the backfill of the last structure.

4. Protection Procedures

4.1 General

The following measures may be used at the demolition site to protect the personnel performing the work, the environment, and the public. Additional procedures are detailed in Appendix A, The Cambria Contraction Site Specific Health and Safety Plan.

4.1.1 Site Protection

Safety control measures must be used and applied during work activities at the demolition site to provide a proper health and safety conscious job. It is our goal to properly ensure a safe and controlled work atmosphere during all phases of the job. This program is intended for the protection of on-site personnel as well as the public and is our highest priority during job activities. The following safety procedures may be employed at the site during demolition and other activities which warrant its use:

- Emergency Response Program at the site.
- Onsite Safety meetings each week.
- Cambria Contracting Safety and Health plan onsite at all times
- Erecting of temporary safety fencing surrounding demolition site.
- Protection of adjacent exterior building during the demolition of the towers.
- Control Foreman to ORDER STOP WORK if necessary for Emergencies.

These Safety measures will be used during the following activities: Demolition, excavation, and grading to ensure a clean, organized, safe and well planned jobsite.

4.1.2 Dust Control

Dust control measures must be used and applied during work activities at the demolition site to provide and contribute a proper health and safety program. Implementing a dust control program is our goal to properly ensure a safe and controlled work environment. With an adequate dust suppression program, we can aid in preventing the off-site migration of soil and also protect both on-site personnel and the public exposure to high levels of dust. The following dust suppression methods may be employed at the site during demolition and other activities which warrant its use:

- Applying water on haul roads.
- Wetting equipment and excavation faces.
- Spraying water on buckets during excavation and dumping.
- · Hauling materials in properly covered or watertight containers.
- Restricting vehicle speeds to 10 mph.



- Covering excavated areas and material after excavation activity ceases.
- Reducing the excavation size and/or number of excavations.

Experience has shown that utilizing the above-mentioned dust suppression techniques, within reason as not to burden the contractor or create excess water that would result in unacceptable wet conditions is the most effective way to provide a means of suppressing the dust. If the dust suppression techniques being utilized at the site do not lower particulate to an acceptable level, we will suspend work until appropriate corrective measures are planned to remedy the situation. Also, the evaluation of weather conditions will be necessary for proper dust control, when extreme wind conditions make dust control ineffective we will stop work activities. These measures will be used during the following activities: Demolition, excavation, grading, or placement of clean fill or topsoil. Control measures will be considered.

4.1.3 Noise Control

Noise control measures must be implemented during work activities at the demolition site to provide and contribute to a proper health and safety program. The following noise suppression procedures may be employed at the site during demolition and other activities that warrant its use:

- The use of munchers and grapple as opposed to using other methods
- Controlled methods of separation and demolition
- Condensing the demolition in one area
- The use of Hand Methods, Cranes and Hydraulic Machines
- Restricting vehicle speeds to 10 mph.

Experience has shown that utilizing the above-mentioned noise suppression techniques, within reason as not to burden the contractor or create excess expense is the most effective way to reduce noise.

4.2 Environmental Protection

4.2.1 Transporting

This program is intended for the protection of on-site personnel as well as the public from excessive traffic congestion, noise and dust and to provide and contribute to safety and the minimal disruption to the surrounding areas. The goal of these measures is to suppress traffic on and off site and to not place an undue burden on activities while still being protective of health and environment. Implementation of the following measures will ensure a safe and controlled work environment:

- Pre-determine a route that is the most accessible and which provides the least residential disturbance
- Hauling materials in properly covered containers.
- Restricting vehicle speeds to 10 mph. (On site)
- Reducing the excavation size and/or number of excavations.
- Destination for Hard Fill: Cambria Contracting Yard for recycling.

- Destination for Debris: To be determined
- Destination for Steel: Salvage destination to be determined.

4.3 Employee Protection

Refer to the Cambria Contracting "Safety and Health Plan", Appendix A, for personnel safety measures used during demolition.

4.4 Public Protection

Prior to the start of demolition the work area will be fenced off utilizing the existing fence and installation of new fencing as required. Man-gates and a truck gate will provide controlled access to the site. Access to the work site will be limited to those involved in the project and will be strictly enforced.

5. Applicable Codes

NY Industrial Code Rule, Part 23 Protection in Construction, Demolition and Excavation Operations

Code of Federal Regulations:

- 29 CFR 1910 General Industry Standards
- 29 CFR 1910.25 General Industry Standards, Lead
- 29 CFR 1926 Safety and Health Regulations for Labor
- 40 CFR 260 Hazardous Waste Management System, General
- 40 CFR 261 Identification and listing of hazardous waste
- 40 CFR 262 Standards applicable to generators of hazardous waste
- 40 CFR 263 Standards applicable to transporters of hazardous waste
- 40 CFR 264 Standards for owners and operators of hazardous waste treatment, storage, and disposal facilities
- 40 CFR 265 Interim status standards for owners and operators of hazardous waste treatment, storage, and disposal facilities
- 40 CFR 268 Land disposal restrictions
- 40 CFR 171 Transportation, General information, regulations, and definitions
- 40 CFR 172 Hazardous material table, special provisions, hazardous materials communications, emergency response information, and training requirements
- 40 CFR 173 General requirements for shipments and packagings
- 40 CFR 177 Carriage by public highways

- 40 CFR 178 Specifications for packagings
- ANSI Z88.21980 Respiratory Protection -

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Daily Construction Log

10/7/2009

Project: Kensington Heights Project No. 1424 Contractors on Site: Johnson Contracting of WNY, Cambria Contracting Weather: 61° Windy

Asbestos abatement laborers arrived on jobsite at 7:00 a.m. and began prepping tools for the days work. Asbestos laborers held safety/job assignment meeting before work started. Asbestos laborers resumed exposing counter flashing in building B6. Asbestos laborers also resumed removing floor tile in building A3, with the 3rd to the 7th floors complete. Cambria Contracting began stripping topsoil. Three loads of tree stumps and one load of concrete were disposed of. Jessie Stokes from Going Up Construction arrived at 1:00 p.m. and turned in hours for Johnson Contracting of W.N.Y. Inspected fence and jobsite, everything is in spec according to the project manual. The asbestos laborers left jobsite at 1:30 pm and the Cambria Contracting laborer left at 3:30 p.m.

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Daily Construction Log

10/8/2009

Project: Kensington Heights Project No. 1424 Contractors on Site: Johnson Contracting of WNY, Cambria Contracting Weather: 59° Partly Cloudy

Asbestos abatement laborers arrived on jobsite at 7:00 a.m. and began prepping tools for the days work. Asbestos laborers held safety/job assignment meeting before work started. Asbestos laborers completed removal of counter flashing in building B6. ACM needs to be loaded out. Asbestos laborers also resumed removing floor tile in building A3 with the 2nd to the 7th floors complete. Cambria Contracting resumed stripping topsoil. Jessie Stokes from Going Up Construction arrived at 1:00 p.m. and turned in hours for Johnson Contracting of W.N.Y. Inspected fence and jobsite, everything is in spec according to the project manual. The asbestos laborers left jobsite at 1:30 p.m. and the Cambria Contracting laborer left at 3:30 p.m.

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Daily Construction Log

10/9/2009

Project: Kensington Heights Project No. 1424 Contractors on Site: Johnson Contracting of WNY, Cambria Contracting Weather: 56° Light Rain

Asbestos abatement laborers arrived on jobsite at 7:00 a.m. and began prepping tools for the days work. Asbestos laborers held safety/job assignment meeting before work started. Asbestos laborers began removing ACM in building B6. Asbestos laborers also resumed removing floor tile in building A3 with the 2nd to the 7th floors complete. Cambria Contracting resumed stripping topsoil. Jessie Stokes from Going Up Construction arrived at 1:00 p.m. and turned in hours for Johnson Contracting of W.N.Y. Inspected fence and jobsite, everything is in spec according to the project manual. The asbestos laborers left jobsite at 1:30 p.m. and the Cambria Contracting laborer left at 3:30 p.m.

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Daily Construction Log

10/12/2009

Project: Kensington Heights **Project No.** 1424 **Contractors on Site:** Johnson Contracting of WNY, Cambria Contracting **Weather:** 47° Cloudy

Asbestos abatement laborers arrived on jobsite at 7:00 a.m. and began prepping tools for the days work. Asbestos laborers held safety/job assignment meeting before work started. Asbestos laborers completed removing ACM in building B6. Asbestos laborers also resumed removing floor tile in building A3 with the 1st to the 7th floors complete. Cambria Contracting resumed stripping topsoil. Jessie Stokes from Going Up Construction arrived at 1:00 p.m. and turned in hours for Johnson Contracting of W.N.Y. Inspected fence and jobsite, everything is in spec according to the project manual. The asbestos laborers left jobsite at 1:30 p.m. and the Cambria Contracting laborer left at 3:30 p.m.

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Daily Construction Log

10/13/2009

Project: Kensington Heights Project No. 1424 Contractors on Site: Johnson Contracting of WNY, Cambria Contracting Weather: 50° Cloudy

Asbestos abatement laborers arrived on jobsite at 7:30 a.m. and began prepping tools for the days work. Asbestos laborers held safety/job assignment meeting before work started. Asbestos laborers began fine cleaning of floor tile in building A3 with the 7th floor complete. Cambria Contracting resumed stripping topsoil. Weekly meeting was held on site, schedule and the weekly progress were discussed. Jessie Stokes from Going Up Construction arrived at 1:00 p.m. and turned in hours for Johnson Contracting of W.N.Y. Inspected fence and jobsite, everything is in spec according to the project manual. The asbestos laborers left jobsite at 2:00 p.m. and the Cambria Contracting employees left at 3:30 p.m.

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Daily Construction Log

10/14/2009

Project: Kensington Heights Project No. 1424 Contractors on Site: Johnson Contracting of WNY, Cambria Contracting Weather: 44° Sunny

Asbestos abatement laborers arrived on jobsite at 7:30 a.m. and began prepping tools for the days work. Asbestos laborers held safety/job assignment meeting before work started. Asbestos laborers continued fine cleaning of floor tile in building A3 with the 6th and 7th floors completed. Cambria Contracting resumed stripping topsoil. Jessie Stokes from Going Up Construction arrived at 1:00 p.m. and turned in hours for Johnson Contracting of W.N.Y. Inspected fence and jobsite, everything is in spec according to the project manual. The asbestos laborers left jobsite at 2:00 p.m. and the Cambria Contracting employees left at 3:30 p.m.

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Daily Construction Log

10/15/2009

Project: Kensington Heights Project No. 1424 Contractors on Site: Johnson Contracting of WNY, Cambria Contracting Weather: 42° Cloudy

Asbestos abatement laborers arrived on jobsite at 7:30 a.m. and began prepping tools for the days work. Asbestos laborers held safety/job assignment meeting before work started. Asbestos laborers continued fine cleaning of floor tile in building A3 with the 4th to the 7th floors completed. Asbestos laborers also completed prepping of boiler room. Cambria Contracting completed stripping topsoil. Cambria Contracting began tree stump removal. Jessie Stokes from Going Up Construction arrived at 1:00 p.m. and turned in hours for Johnson Contracting of W.N.Y. Inspected fence and jobsite, everything is in spec according to the project manual. The asbestos laborers left jobsite at 2:00 p.m. and the Cambria Contracting employees left at 3:30 p.m.

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Daily Construction Log

10/27/2009

Project: Kensington Heights Project No. 1424 Contractors on Site: Johnson Contracting of WNY, Cambria Contracting Weather: 62° Sunny

Asbestos abatement laborers arrived on jobsite at 7:30 a.m. and began prepping tools for the days work. Asbestos laborers held safety/job assignment meeting before work started. Asbestos laborers began removing counter flashing in building A3 with the 2nd to the 5th floors complete. Cambria Contracting resumed soft demo of building B4. Weekly meeting was held onsite, schedule and PCB testing was discussed. Jessie Stokes from Going Up Construction arrived at 1:00 p.m. and turned in hours for Johnson Contracting of W.N.Y. Inspected fence and jobsite, everything is in spec according to the project manual. The asbestos laborers left jobsite at 2:00 p.m. and the Cambria Contracting employees left at 3:30 p.m.

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HLM Holding - Demo and Abatement of Kensington Heights

	MINUTES of Meeting No. 2 Project No. 030024.01
Location:	Kensington Heights – Project Site 1827 Fillmore Avenue Buffalo, NY
Cambria Construction	, , , , , , , , , , , , , , , , , , , ,
Johnson Contracting EI Team	g of WNY johnsoncontractingofwny.com mwilliams@eiteam.com
	Cambria Constructi Johnson Contractin

General:

The purpose of the meeting was to review project progress since the last project meeting and observe the project site / work in progress.

Topics of Discussion:

Item 1	Status	Due	Responsibility
Building Abatement	Ongoing	Per Schedule	Cambria
Status			

Reviewed project progress regarding hazardous material abatement:

- Building B-2 abatement was initiated last Tuesday (8/4/09) beginning with the removal of the 9x9 floor tiles from the 5th, 6th and 7th floors. Cambria Contracting is planning on completing the entire abatement in an aggressive three-week time frame.
- There were no other issues other than the transformer located in building B-4 where the concrete will require testing to determine if any PCP contamination is present before any actual remediation can be initiated.

Item 2	Status	Due	Responsibility
Project Schedule	Ongoing	During Project	Cambria

Reviewed the project schedule (attached). Project progress is on-schedule



HLM Holding - Demo and Abatement of Kensington Heights

El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669

MINUTES of Meeting No. 2 Project No. 030024.01

Item 3	Status	Due	Responsibility
Site Work	Awaiting Permitting	Per Project Schedule	Cambria

Cambria Contracting has submitted an application for permit to the DEC in order to begin site work and is awaiting approval.

Item 4	Status	Due	Responsibility
Site Observations	Ongoing	During Project	EI Team

El Team walked the site and photographed current status. Abatement is underway for Buildings B2. Site has been cleared of the bulk of the trees, brush and debris. Removal of curbing is underway.

Photos of site observations attached.

end of topics



HLM Holding - Demo and Abatement of Kensington Heights

EI Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 2 Project No. 030024.01

The next project meeting is scheduled for Tuesday, August 18, 2009, 9:00 am, at the construction trailer on the project site

Respectfully submitted,

Mark Williams

Mark Williams- Project Coordinator E.I. Team

Attached: Project Schedule (separate document), Site Map & Photos of site inspection.

Note: Minutes shall stand as reported herein unless revisions are received within seven days of issue date

Copies: Project File

Bill Eichhorn - Cambria Contracting Joel Ruggiero - Cambria Ernst Johnson - Johnson Contracting of WNY Ron Stokes- Going Up Construction Dawn Sanders - BMHA Modesto Candelario - BMHA Hormoz Mansouri, P.E - EI Team: Daniel L. Baccari -EI Team Mark Williams - EI Team Dave Szuflita - EI Team Shannon Walsh - EI Team All persons present, not listed above electronically via Email at weichhorn@cambriacontracting.com electronically via Email at joel@cambriacontracting.com electronically via Email at johnsoncontractingofwny.com electronically via Email at johnsoncontracting.com electronically via Email at dsanders@bmha.ci.buffalo.ny.us electronically via Email at mcandelario@bmha.ci.buffalo.ny.us electronically via Email at mcandelario@bmha.ci.buffalo.ny.us electronically via Email at hmansouri@eiteam.com electronically via Email at dbaccari@eiteam.com electronically via Email at dsardfita@eiteam.com electronically via Email at dsardfita@eiteam.com electronically via Email at dsardfita@eiteam.com electronically via Email at swalsh@eiteam.com

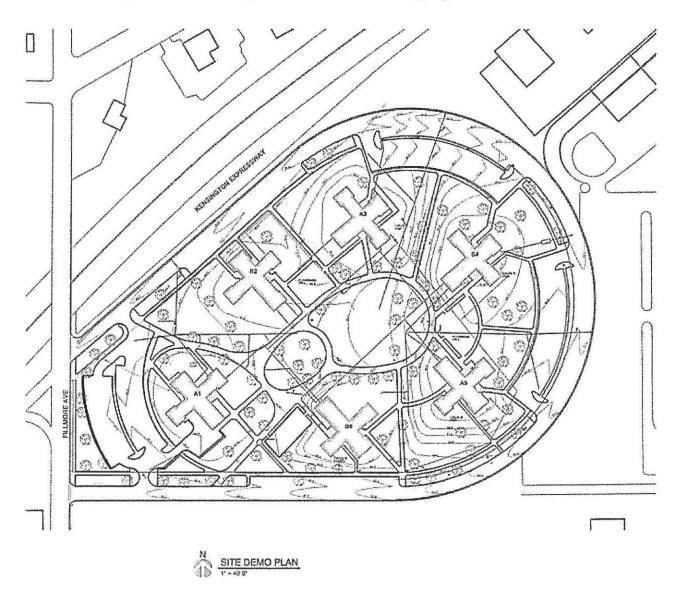


HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 2 Project No. 030024.01

(Project Schedule is attached via separate PDF)

Site Drawing - For Building Location and Photograph Reference





HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 2 Project No. 030024.01

Site Inspection Photos:



Clean-up of miscellaneous (non-hazardous) debris at building A-1 - photo looking North



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MINUTES of Meeting No. 2 Project No. 030024.01

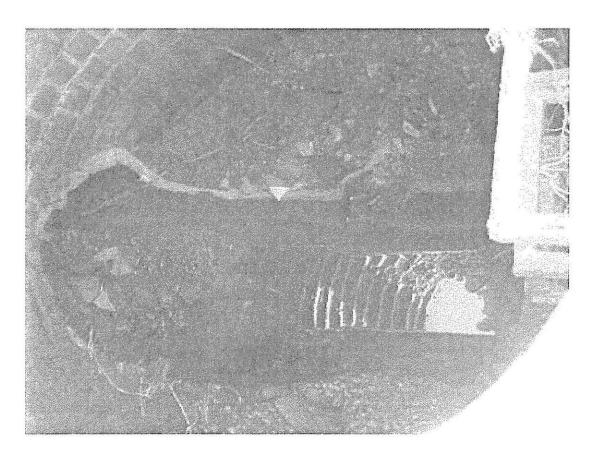


Existing storm sewer access: brick-type construction



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MINUTES of Meeting No. 2 Project No. 030024.01



Inside view of existing storm sewer: brick-type construction



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MINUTES of Meeting No. 2 Project No. 030024.01



Building B-2 - 9x9 tile abatement progress



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MINUTES of Meeting No. 2 Project No. 030024.01



Building B-2 - 9x9 tile abatement progress



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Site work - opening sewer manhole cover to view existing system



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MINUTES of Meeting No. 2 Project No. 030024.01



Perimeter curb removal in progress - photo of South road, looking West

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HLM Holding - Demo and Abatement of Kensington Heights

EI Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669

MINUTES of Meeting No. 3 Project No. 030024.01

Meeting Date:	08/18/2009 @ 9 AM	Location:	Kensington Heights - Project Site 1827 Fillmore Avenue Buffalo, NY
Attendees:			

Joel Ruggiero, Project Manager Cambria Construction joel@cambriacontracting.com Ernest Johnson, Partner Johnson Contracting of WNY johnsoncontractingofwny.com Ron Stokes, Compliance Monitor Going Up Construction Telephone: (716) 828-5391 Maurice Garner, Compliance Monitor Urban Focus urbanfocus@hotmail.com Mark Williams, Project Coordinator EI Team mwilliams@eiteam.com Shannon Walsh, Administrative Assistant EI Team swalsh@eiteam.com

General:

The purpose of the meeting was to review project progress since the last project meeting and observe the project site / work in progress.

Topics of Discussion:

Item 1	Status	Due	Responsibility
Building Abatement	Ongoing	Per Schedule	Cambria
Status			

Reviewed project progress regarding hazardous material abatement:

- Building B-2 9x9 floor tile abatement is 95% complete with the crew finishing-up on the 1st and 2nd floors.
- Building B-2 basement and tunnel abatement will begin tomorrow (8/19/09).
- Building B-2, as a whole, is 40% complete and is on-schedule to be fully abated by next Friday (8/28/09).
- Next building scheduled for abatement is B-6 which should begin on 8/31/09.
- There were no other issues other than the transformer located in building B-4 where the concrete requires testing to determine if any PCP contamination is present before any actual remediation can be initiated. Building B-4 may be the final building to be abated and demolished pending the decision on testing.



HLM Holding - Demo and Abatement of Kensington Heights

El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 3 Project No. 030024.01

Item 2	Status	Due	Responsibility
Project Schedule	Ongoing	During Project	Cambria

Reviewed the project schedule (attached). Project progress is on-schedule

Item 3	Status	Due	Responsibility
Site Work	Awaiting Permitting	Per Project Schedule	Cambria

Cambria Contracting has submitted an application for permit to the DEC in order to begin site work and is awaiting approval.

Item 4	Status	Due	Responsibility
Site Observations	Ongoing	During Project	EI Team

EI Team walked the site and photographed current status:

- Abatement is underway for Building B2.
- Curbing at the north perimeter roadway is being removed and progressing on-schedule.
- There are some miscellaneous removal items (non-hazardous debris) on site, scheduled for disposal by the end of the week.
- Cambria requested direction on curb removals adjacent to the existing City of Buffalo sidewalk to remain, located adjacent to the South entry to the site. Removal of this curb will damage the existing sidewalk.

Photos of site inspection attached.



HLM Holding - Demo and Abatement of Kensington Heights

EI Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 3 Project No. 030024.01

End of topics

The next project meeting is scheduled for Tuesday, August 25, 2009, 9:00 am, at the construction trailer on the project site

Respectfully submitted,

Mark Williams

Mark Williams- Project Coordinator E.I. Team

Shannon Walsh

Shannon Walsh – Administrative Assistant E.I. Team

Attached: Project Schedule (separate document), Site Map & Photos of site inspection.

Note: Minutes shall stand as reported herein unless revisions are received within seven days of issue date

Copies: Project File

Bill Eichhorn - Cambria Contracting
Joel Ruggiero - Cambria
Ernst Johnson - Johnson Contracting of WNY
Ron Stokes- Going Up Construction
Dawn Sanders - BMHA
Modesto Candelario - BMHA
Hormoz Mansouri, P.E - El Team:
Daniel L. Baccari -EI Team
Mark Williams - EI Team
Dave Szuflita - El Team
Shannon Walsh - EI Team
All persons present, not listed above

electronically via Email at weichhorn@cambriacontracting.com electronically via Email at joel@cambriacontracting.com electronically via Email at johnsoncontractingofwny.com electronically via Email at observation of the second second

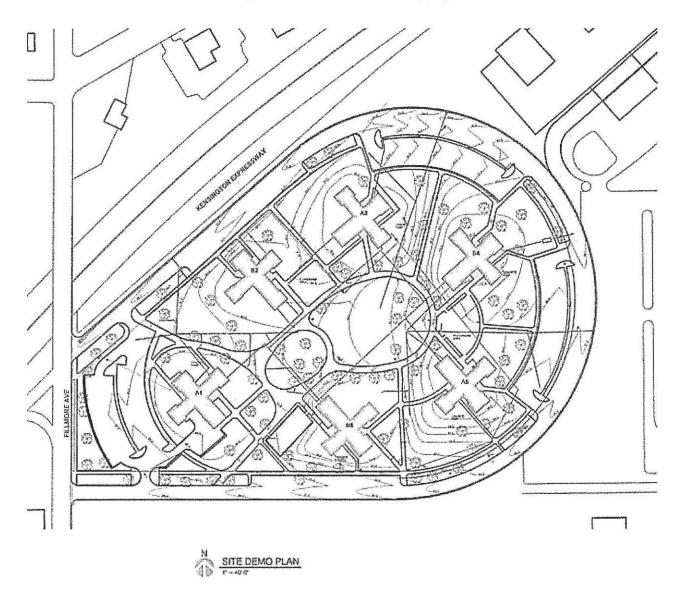


HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 3 Project No. 030024.01

(Project Schedule is attached via separate PDF)

Site Drawing - For Building Location and Photograph Reference





HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 3 Project No. 030024.01

Site Inspection Photos:



Building A-1, abatement completed - photo looking North



HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 3 Project No. 030024.01



Building A-1, non-hazardous debris awaiting removal - photo at Southeast side of building



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MINUTES of Meeting No. 3 Project No. 030024.01



Building A-1, non-hazardous debris awaiting removal - photo at Northeast side of building



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MINUTES of Meeting No. 3 Project No. 030024.01



Curb removal North of Building A-1



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MINUTES of Meeting No. 3 Project No. 030024.01



Curb & paving removal at North side of site - photo looking West toward Building B-2



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MINUTES of Meeting No. 3 Project No. 030024.01

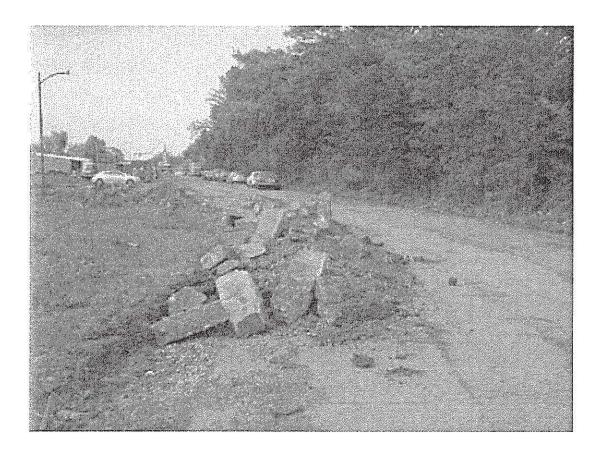


Curb and paving removal in progress, Northeast side of site - photo looking South



HLM Holding - Demo and Abatement of Kensington Heights

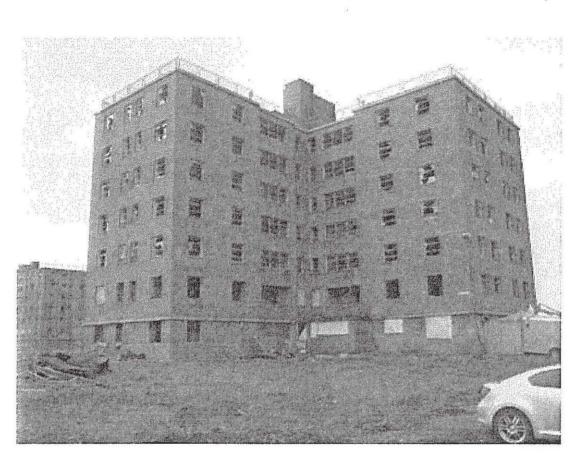
MINUTES of Meeting No. 3 Project No. 030024.01



Curbing removals North side of site - photo looking West



HLM Holding - Demo and Abatement of Kensington Heights



MINUTES of Meeting No. 3 Project No. 030024.01

Building B-2, abatement progressing - 1st & 2nd floor window frames removed



HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 3 Project No. 030024.01



Building B-2, non-hazardous debris removal (window frames, cabinets, doors, etc.)

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HLM Holding - Demo and Abatement of Kensington Heights

El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 Meeting Date: 09/29/2009 @ 9 AM Location: Kens 1827 MINUTES of Meeting No. 9 Project No. 030024.01

ocation: Kensington Heights - Project Site 1827 Fillmore Avenue Buffalo, NY

Attendees:

Joel Ruggiero, Project Manager	Cambria Construction	joel@cambriacontracting.com
William Eichhorn, Project Manager	Cambria Construction	weichhorn@cambriacontracting.com
Ernest Johnson, Partner	Johnson Contracting of WNY	johnsoncontractingofwny@yahoo.com
Maurice Garner, Compliance Monitor	Urban Focus	urbanfocus09@hotmail.com
Jessie Stokes, Compliance Monitor	Going Up Construction	Telephone: (716) 828-5391
Dave Szuflita, Project Manager	EI Team	dszuflita@eiteam.com
Shannon Walsh, Administrative Assistant	El Team	swalsh@eiteam.com

General:

The purpose of the meeting was to review project progress since the last project meeting and observe the project site / work in progress.

Topics of Discussion:

Item 1	Status	Due	Responsibility
Building Abatement	Ongoing	Per Schedule	Cambria
Status			

Reviewed project progress regarding hazardous material abatement:

• Abatement of hazardous materials in Building B-2 is 100% complete overall. Removal of windows and frames is 100% complete.

JMD was at the site on 9/29 to do walkthrough of B-2 for clearance letter. JMD made few recommendations to fix before clearance. Johnson Contracting to fix issues on 9/29/09. JMD to give clearance letter once items are fixed.

 Abatement of building B-6 is ongoing. Estimated completion date is 9/30/09. Johnson Contracting states windows are prepped for removal. Expects window removal to take 2-3 days, estimated 100% completion of B-6 on 10/2/09.

While on site, JMD inspected basement and floor tiles of B-6, stated this was okay, good to continue.



HLM Holding - Demo and Abatement of Kensington Heights

El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 9 Project No. 030024.01

 Next building scheduled for abatement is Bldg. A-3. Per Johnson Contracting, building is prepped for abatement, work to commence on 9/30/09. Johnson Contracting expects approximately 3 weeks to do abatement of A-3 with estimated completion date end of October.

Item 2	Status	Due	Responsibility
Project Schedule	Ongoing	During Project	Cambria

Reviewed the updated project schedule (attached). Project progress is on-schedule

Item 3	Status	Due	Responsibility
Site Work	Awaiting Permitting	Per Project Schedule	Cambria

Previous Comments:

Storm Water Discharge Permit:

SWPPP application was rejected by the City of Buffalo. Cambria resubmitted application and has received verbal approval from the City of Buffalo.

Cambria Contracting will submit letter from City of Buffalo once it is received to DEC. Cambria Contracting will order materials for silt fencing on 09/29/09. Once materials are received they will start the silt fence installation.

Curb Removals:

Cambria requested direction on curb removals adjacent to the existing City of Buffalo sidewalk to remain, located adjacent to the South entry to the site. Removal of this curb will damage the existing sidewalk. EI Team is working with the City of Buffalo to make a determination. EI Team will respond to Cambria with decision.

Water Service:

EI Team directed Cambria not to demolish or damage the existing water service line which is located below the existing perimeter roadway (which currently serves the existing fire hydrants and the site meter pit), until such time as it's current condition can be determined. If it is determined that the condition of this system is adequate for reuse for future development, then it will remain in place and not be demolished.

EI Team is in continuing talks with the City of Buffalo Division of Water to determine the condition of the existing water service mains, ownership and future steps.



HLM Holding - Demo and Abatement of Kensington Heights

El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 9 Project No. 030024.01

Time Capsule:

Cambria removed cornerstone and time capsule per specifications. The cornerstone and time capsule have been moved to a secure location in their shop. EI Team requests that Cambria continues to hold on to the cornerstone and time capsule until further notice.

New Comments:

Water Hoses:

EI Team passed along message from City of Buffalo Water Department that Cambria needs to place ramps for hoses so that trucks/vehicles are not driving over the hoses causing surges.

Topsoil:

Cambria Contracting states that they are hoping to start stripping topsoil at the site during the week of October 5, 2009.

Roadway Removal:

EI Team is working on gathering information on what is included in any roadway removal.

Piping test:

Cambria Contracting to get CEM to test for PCBs in Building B-4.

Item 4	Status	Due	Responsibility
Site Observations	Ongoing	During Project	EI Team / Cambria

EI Team walked the site and photographed current status:

- Abatement is finishing up on Building B-6. Some windows/ frames have visibly been removed from building.
- Some non-contaminated debris is visible at Building B-2.
- Building A-3 has been prepped. Some metal window coverings have been removed. Non-contaminated debris is visible in area.
- Majority of hose from fire hydrant has been moved to side of the road to avoid vehicle traffic. Noted that section of hose that lays over sidewalk area at Building B-6 is not protected with ramp.



HLM Holding - Demo and Abatement of Kensington Heights

El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 9 Project No. 030024.01

Photos of site inspection attached.

End of topics

The next project meeting (Monthly Meeting) is scheduled for Tuesday, October 6, 2009, 9:00 am, at the construction trailer on the project site.

Respectfully submitted,

Davíd Szuflíta

David Szuflita - Project Manager E.I. Team

Shannon Walsh

Shannon Walsh – Administrative Assistant E.I. Team

Attached: Project Schedule (separate document), Site Map & Photos of site inspection.

Note: Minutes shall stand as reported herein unless revisions are received within seven days of issue date

Copies:	Project File	
	Bill Eichhorn - Cambria Contracting	electronically via Email at weichhorn@cambriacontracting.com
	Joel Ruggiero - Cambria	electronically via Email at joel@cambriacontracting.com
	Ernst Johnson - Johnson Contracting of WNY	electronically via Email at johnsoncontractingofwny@yahoo.com
	Ron Stokes- Going Up Construction	electronically via Email c/o joel@cambriacontracting.com
	Dawn Sanders - BMHA	electronically via Email at dsanders@bmha.ci.buffalo.ny.us
	Modesto Candelario - BMHA	electronically via Email at mcandelario@bmha.ci.buffalo.ny.us
	Maurice Garner – Urban Focus	electronically via Email at urbanfocus09@hotmail.com
	Hormoz Mansouri, P.E - El Team:	electronically via Email at hmansouri@eiteam.com
	Daniel L. Baccari -EI Team	electronically via Email at dbaccari@eiteam.com
	Dave Szuflita - El Team	electronically via Email at dszuflita@eiteam.com
	Shannon Walsh - El Team	electronically via Email at swalsh@eiteam.com
	All persons present, not listed above	

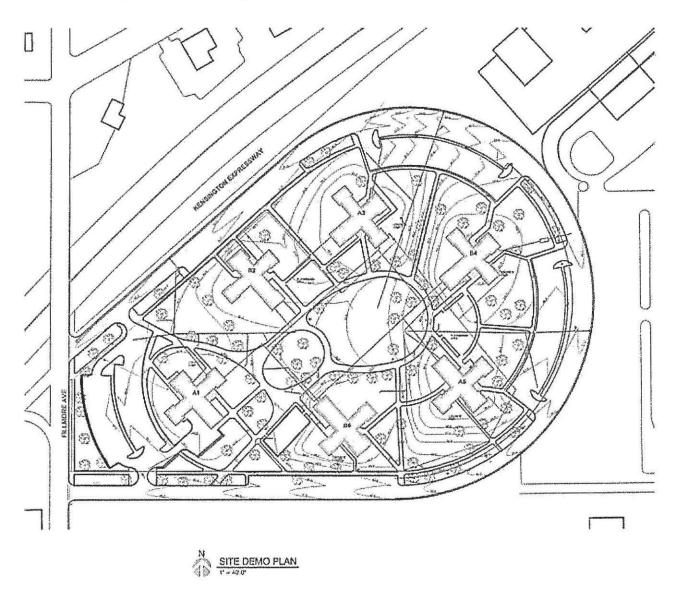


HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 9 Project No. 030024.01

(Project Schedule is attached via separate PDF)

Site Drawing - For Building Location and Photograph Reference





HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 9 Project No. 030024.01

Site Inspection Photos:



Water Connection: Photo taken from South side of site looking North.



HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 9 Project No. 030024.01



Water Supply Hose: Photo taken from South side of site looking Northwest.

Temporary water lines MUST be protected from vehicular traffic. Contractor to provide ramps over the water lines.

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HLM Holding - Demo and Abatement of Kensington Heights

EI Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 10 Project No. 030024.01

Location:	Kensington Heights - Project Site
	1827 Fillmore Avenue
	Buffalo, NY

Attendees:

Meeting Date:

Joel Ruggiero, Project Manager	Cambria Construction	joel@cambriacontracting.com
Ernest Johnson, Partner	Johnson Contracting of WNY	johnsoncontractingofwny@yahoo.com
Maurice Garner, Compliance Monitor	Urban Focus	urbanfocus09@hotmail.com
Jessie Stokes, Compliance Monitor	Going Up Construction	Telephone: (716) 828-5391
Dave Szuflita, Project Manager	EI Team	dszuflita@eiteam.com
Shannon Walsh, Administrative Assistant	EI Team	swalsh@eiteam.com

General:

The purpose of the meeting was to review project progress since the last project meeting and observe the project site / work in progress.

Topics of Discussion:

Item 1	Status	Due	Responsibility
Building Abatement	Ongoing	Per Schedule	Cambria
Status			

Reviewed project progress regarding hazardous material abatement:

• Abatement of building B-6 is 100% complete.

10/6/2009 @ 9 AM

City of Buffalo representative and JMD were at site this week for clearance of B-6 and B-2.

• Abatement has begun on Bldg. A-3. Johnson Contracting reported that they are currently working on tile removals. Estimate completion of tiles 10/9/09.

Johnson Contracting expects approximately 2-3 weeks to accomplish abatement of A-3 with estimated completion date at end of October. Unforeseen conditions (plaster walls/cabinetry on the floors) are slowing tile abatement on this building.

 Building B-4 is scheduled next for abatement. Johnson Contracting will be handling notification next week.



HLM Holding - Demo and Abatement of Kensington Heights

El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 10 Project No. 030024.01

Item 2	Status	Due	Responsibility
Project Schedule	Ongoing	During Project	Cambria

Reviewed the updated project schedule (attached). Project progress is on-schedule

Item 3	Status	Due	Responsibility
Site Work	Awaiting Permitting	Per Project Schedule	Cambria

Previous Comments:

Storm Water Discharge Permit:

Cambria Contracting will submit letter from City of Buffalo to DEC once it is received.

Curb Removals:

Cambria requested direction on curb removals adjacent to the existing City of Buffalo sidewalk to remain, located adjacent to the South entry to the site. Removal of this curb will damage the existing sidewalk. EI Team is working with the City of Buffalo to make a determination. EI Team will respond to Cambria with decision.

Water Service:

EI Team directed Cambria not to demolish or damage the existing water service line which is located below the existing perimeter roadway (which currently serves the existing fire hydrants and the site meter pit), until such time as it's current condition can be determined. If it is determined that the condition of this system is adequate for reuse for future development, then it will remain in place and not be demolished.

El Team is in continuing talks with the City of Buffalo Division of Water to determine the condition of the existing water service mains, ownership and future steps.

Time Capsule:

Cambria removed cornerstone and time capsule per specifications. The cornerstone and time capsule have been moved to a secure location in their shop. EI Team requests that Cambria continues to hold on to the cornerstone and time capsule until further notice.

Water Hoses:

El Team passed along message from City of Buffalo Water Department that Cambria needs to place ramps for hoses so that trucks/vehicles are not driving over the hoses causing surges.

Roadway Removal:

El Team is working on gathering information on what is included in any roadway removal.



HLM Holding - Demo and Abatement of Kensington Heights

El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 10 Project No. 030024.01

New Comments:

Water Hoses:

Cambria states that ramps will be installed 10/6/09 to protect the water hose.

Topsoil:

Silt fence materials have arrived at the site. Installation began on 10/5/09 and is approximately 1/3 complete.

Cambria Contracting states that they are hoping to start stripping topsoil at the site during the week of October 5, 2009.

Piping test:

Cambria Contracting to get CEM to test for PCBs in Building B-4. Cambria brought up that they also need pipes in Building A-1 tested as well.

Fiber Optic Cable:

Cambria Contracting states that while installing the silt fence on the South Side of the property, Fiber optic cable was found to be present. The cable is approximately 1 foot from the DI and Buried approximately 1 foot. Work in this area was halted as they believe this was cable going to ECMC. Utility will be on site on Thursday 10/8/09 to mark location of cable.

Item 4	Status	Due	Responsibility
Site Observations	Ongoing	During Project	El Team / Cambria

EI Team walked the site and photographed current status:

- Abatement is complete at Building B-6. Some non-contaminated debris is visible at Building B-6.
- Building A-3 abatement has begun. Some window removal on first floor is evident..
- Majority of hose from fire hydrant has been moved to side of the road to avoid vehicle traffic.
- Silt fence installation is taking place on the South and East sides of the property.

Photos of site inspection attached.

End of topics

The next project meeting (Monthly Meeting) is scheduled for Tuesday, October 15, 2009, 9:00 am, at the construction trailer on the project site.



HLM Holding - Demo and Abatement of Kensington Heights

El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 10 Project No. 030024.01

Respectfully submitted,

Davíd Szuflita

David Szuflita - Project Manager E.I. Team

Shannon Walsh

Shannon Walsh – Administrative Assistant E.I. Team

Attached: Project Schedule (separate document), Site Map & Photos of site inspection.

Note: Minutes shall stand as reported herein unless revisions are received within seven days of issue date

Copies: Project File

Bill Eichhorn - Cambria Contracting Joel Ruggiero - Cambria
Ernst Johnson - Johnson Contracting of WNY Ron Stokes- Going Up Construction
Dawn Sanders - BMHA
Modesto Candelario - BMHA
Maurice Garner - Urban Focus
Hormoz Mansouri, P.E - EI Team:
Daniel L. Baccari -EI Team
Dave Szuflita - EI Team
Shannon Walsh - EI Team
All persons present, not listed above electronically via Email at weichhorn@cambriacontracting.com electronically via Email at joel@cambriacontracting.com electronically via Email at johnsoncontractingofwny@yahoo.com electronically via Email c/o joel@cambriacontracting.com electronically via Email at dsanders@bmha.ci.buffalo.ny.us electronically via Email at mcandelario@bmha.ci.buffalo.ny.us electronically via Email at urbanfocus09@hotmail.com electronically via Email at hmansouri@eiteam.com electronically via Email at dbaccari@eiteam.com electronically via Email at dsardieteam.com electronically via Email at dsardieteam.com electronically via Email at dsardieteam.com

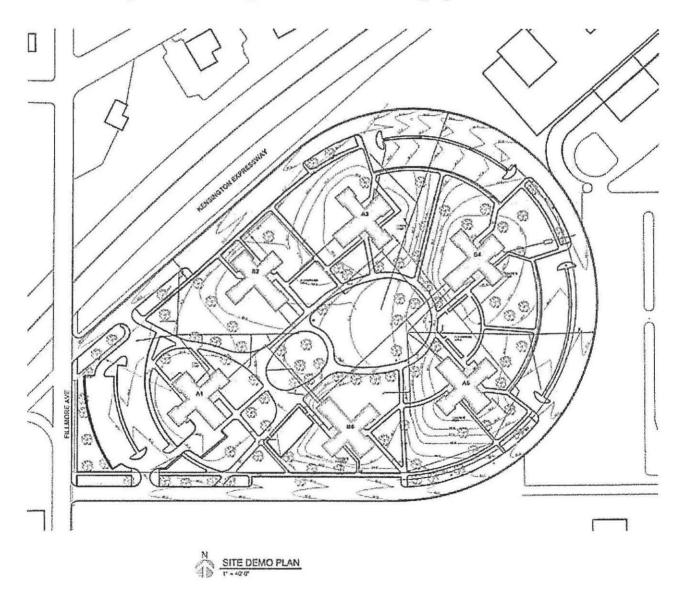


HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 10 Project No. 030024.01

(Project Schedule is attached via separate PDF)

Site Drawing - For Building Location and Photograph Reference





HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 10 Project No. 030024.01



Site Inspection Photos:

Building A-3: Photo taken from North side of site looking Southeast.

Abatement has begun. Scheduled for completion at the end of October.



HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 10 Project No. 030024.01



Building B-6: Photo taken from South side of site looking North.

Abatement has been completed. Waiting for letter clearing the building.



HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 10 Project No. 030024.01



Silt fence installation is proceeding. Approximately 30% complete.



HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 10 Project No. 030024.01



Typical catch basin being exposed and cleaned. Silt fence will surround the catch basin as temporary erosion control.



HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 10 Project No. 030024.01



Silt fence installation is proceeding. Approximately 30% complete.



HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 10 Project No. 030024.01



Typical catch basin being exposed and cleaned. Silt fence will surround the catch basin as temporary erosion control.

jkolaga

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HLM Holding - Demo and Abatement of Kensington Heights

El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669

MINUTES of Meeting No. 11 Project No. 030024.01

Meeting Date:	10/13/2009 @ 9 AM	Location:	Kensington Heights - Project Site 1827 Fillmore Avenue Buffalo, NY

Attendees:

Joel Ruggiero, Project Manager	Cambria Construction	joel@cambriacontracting.com
Ernest Johnson, Partner	Johnson Contracting of WNY	johnsoncontractingofwny@yahoo.com
Maurice Garner, Compliance Monitor	Urban Focus	urbanfocus09@hotmail.com
Jessie Stokes, Compliance Monitor	Going Up Construction	Telephone: (716) 828-5391
Dave Szuflita, Project Manager	EI Team	dszuflita@eiteam.com
Shannon Walsh, Administrative Assistant	EI Team	swalsh@eiteam.com

General:

The purpose of the meeting was to review project progress since the last project meeting and observe the project site / work in progress.

Topics of Discussion:

Item 1	Status	Due	Responsibility
Building Abatement	Ongoing	Per Schedule	Cambria
Status			

Reviewed project progress regarding hazardous material abatement:

- Abatement of building B-6 is 100% complete. Johnson Contracting received clearance letter and will forward to Cambria. Clearance letters will now incorporate entire building, not just specific tasks in the building.
- Abatement has begun on Bldg. A-3. Johnson Contracting reported that they are currently working on tile removals. Tiles expected to be completed on 10/13/09.

Johnson Contracting will begin work on boiler room on 10/14/09 and expects approximately 2weeks to accomplish abatement of A-3 with estimated completion date at end of October. Unforeseen conditions (plaster walls/cabinetry on the floors) are slowing tile abatement on this building.

 Building B-4 is scheduled next for abatement. Johnson Contracting will be handling notification next week.



HLM Holding - Demo and Abatement of Kensington Heights

El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669

MINUTES of Meeting No. 11 Project No. 030024.01

Item 2	Status	Due	Responsibility
Project Schedule	Ongoing	During Project	Cambria

Reviewed the updated project schedule (attached). Project progress is on-schedule

Item 3	Status	Due	Responsibility
Site Work	Awaiting Permitting	Per Project Schedule	Cambria

Previous Comments:

Storm Water Discharge Permit:

Cambria Contracting has received verbal clearance and will submit letter from City of Buffalo / DEC once it is received. Waiting on City of Buffalo for inspection of silt fence installation.

Curb Removals:

Cambria requested direction on curb removals adjacent to the existing City of Buffalo sidewalk to remain, located adjacent to the South entry to the site. Removal of this curb will damage the existing sidewalk. EI Team is working with the City of Buffalo to make a determination. EI Team will respond to Cambria with decision.

Water Service:

EI Team directed Cambria not to demolish or damage the existing water service line which is located below the existing perimeter roadway (which currently serves the existing fire hydrants and the site meter pit), until such time as it's current condition can be determined. If it is determined that the condition of this system is adequate for reuse for future development, then it will remain in place and not be demolished.

El Team is in continuing talks with the City of Buffalo Division of Water to determine the condition of the existing water service mains, ownership and future steps.

Time Capsule:

Cambria removed cornerstone and time capsule per specifications. The cornerstone and time capsule have been moved to a secure location in their shop. El Team requests that Cambria continues to hold on to the cornerstone and time capsule until further notice.

Roadway Removal:

EI Team is working on gathering information on what is included in any roadway removal.

New Comments:

Water Hoses:



El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 Weekly Project Site Meeting – Meeting Minutes

HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 11

Project No. 030024.01

Cambria states that ramps will be installed 10/6/09 to protect the water hose. Currently, the hose is not in an area where trucks/vehicles would drive over it, however, Cambria does have the ramps on site should the hose need to be moved.

Topsoil:

Silt fence materials have arrived at the site. Installation began on 10/5/09 and is 100% complete. Cambria Contracting states stripping of topsoil began on 10/8/09.

Piping test:

Cambria Contracting to get CEM to test for PCBs in Building B-4. Cambria brought up that they also need pipes in Building A-1 tested as well.

Fiber Optic Cable:

Cambria Contracting states that while installing the silt fence on the South Side of the property, Fiber optic cable was found to be present. The cable is approximately 1 foot from the DI and Buried approximately 1 foot. Work in this area was halted as they believe this was cable going to ECMC. Utility will be on site on Thursday 10/8/09 to mark location of cable. Fibertech was at the site and marked the location of the fiber optic cable. Cambria has marked up the plans with location of the cable – no damage was done.

Item 4	Status	Due	Responsibility
Site Observations	Ongoing	During Project	EI Team / Cambria

EI Team walked the site and photographed current status:

- Abatement is complete at Building B-6. Some non-contaminated debris is visible at Building B-6.
- Building A-3 abatement has begun. Some window removal on first floor is evident..
- Silt fence installation is complete; however there are some gaps around drainage areas that need to be filled in. Also, some areas of the fencing look to be loose and needs to be tightened.
- Large pile of topsoil is evident in the middle of the property.

Photos of site inspection attached.

End of topics

The next project meeting (Monthly Meeting) is scheduled for Tuesday, October 20, 2009, 9:00 am, at the construction trailer on the project site.



HLM Holding - Demo and Abatement of Kensington Heights

El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 11 Project No. 030024.01

Respectfully submitted,

Davíd Szuflíta

David Szuflita - Project Manager E.I. Team

Shannon Walsh

Shannon Walsh – Administrative Assistant E.I. Team

Attached: Project Schedule (separate document), Site Map & Photos of site inspection.

Note: Minutes shall stand as reported herein unless revisions are received within seven days of issue date

Copies: Project File

Bill Eichhorn - Cambria Contracting
Joel Ruggiero - Cambria
Ernst Johnson - Johnson Contracting of WNY
Ron Stokes- Going Up Construction
Dawn Sanders - BMHA
Modesto Candelario - BMHA
Maurice Garner – Urban Focus
Hormoz Mansouri, P.E - EI Team:
Daniel L. Baccari -EI Team
Dave Szuflita - EI Team
Shannon Walsh - EI Team
All persons present, not listed above

electronically via Email at weichhorn@cambriacontracting.com electronically via Email at joel@cambriacontracting.com electronically via Email at johnsoncontractingofwny@yahoo.com electronically via Email c/o joel@cambriacontracting.com electronically via Email at dsanders@bmha.ci.buffalo.ny.us electronically via Email at mcandelario@bmha.ci.buffalo.ny.us electronically via Email at urbanfocus09@hotmail.com electronically via Email at hmansouri@eiteam.com electronically via Email at dbaccari@eiteam.com electronically via Email at dsaudia dbaccari@eiteam.com electronically via Email at dsauflita@eiteam.com electronically via Email at swalsh@eiteam.com

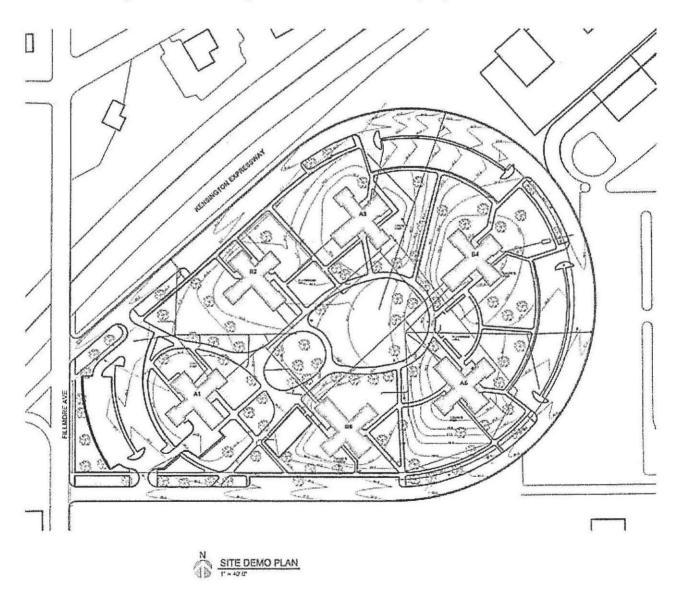


HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 11 Project No. 030024.01

(Project Schedule is attached via separate PDF)

Site Drawing - For Building Location and Photograph Reference





HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 11 Project No. 030024.01

Site Inspection Photos:



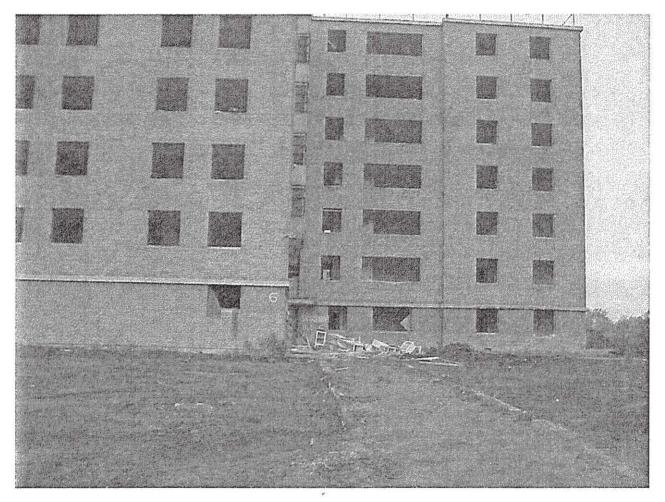
Building A-3: Photo taken from North side of site looking Southeast.

Abatement is underway. Scheduled for completion at the end of October.



HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 11 Project No. 030024.01



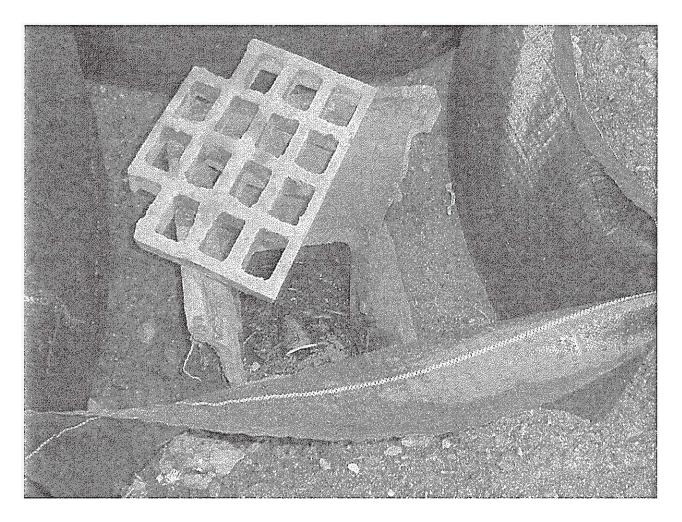
Building B-6: Photo taken from South side of site looking North.

Abatement has been completed. Some non-contaminated debris is visible.



HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 11 Project No. 030024.01



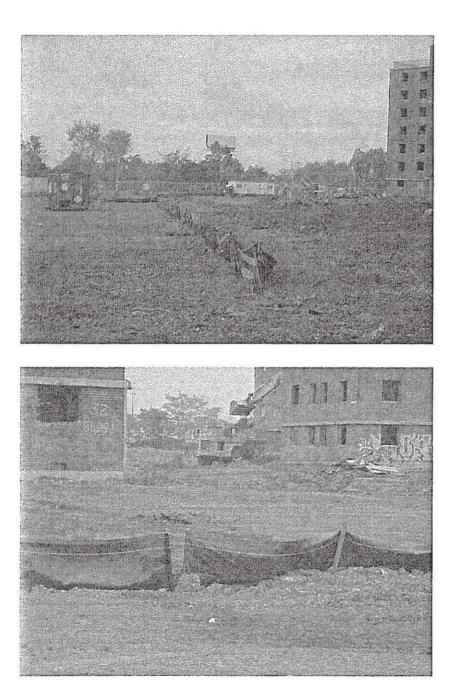
Damaged catch basin South of Building B-6.

Replacement of the catch basin needs to be addressed and the debris needs to be removed.



HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 11 Project No. 030024.01



Silt fence has been installed. The silt fence needs to be adjusted to remove slack and spacing between sections.

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HLM Holding - Demo and Abatement of Kensington Heights

El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669

10/20/2009 @ 9 AM

MINUTES of Meeting No. 12 Project No. 030024.01

Location:	Kensington Heights - Project Site
	1827 Fillmore Avenue
	Buffalo, NY

Attendees:

Meeting Date:

Joel Ruggiero, Project Manager	Cambria Construction	joel@cambriacontracting.com
Ray Johnson, Partner	Johnson Contracting of WNY	johnsoncontractingofwny@yahoo.com
Maurice Garner, Compliance Monitor	Urban Focus	urbanfocus09@hotmail.com
Jessie Stokes, Compliance Monitor	Going Up Construction	Telephone: (716) 828-5391
Dave Szuflita, Project Manager	EI Team	dszuflita@eiteam.com
Shannon Walsh, Administrative Assistant	EI Team	swalsh@eiteam.com

General:

The purpose of the meeting was to review project progress since the last project meeting and observe the project site / work in progress.

Topics of Discussion:

Item 1	Status	Due	Responsibility
Building Abatement	Ongoing	Per Schedule	Cambria
Status			

Reviewed project progress regarding hazardous material abatement:

- Abatement is ongoing at Bldg. A-3. Johnson Contracting reported that tile removal is complete, boiler room to be completed 10/21/09. Abatement of building excluding windows estimated completion on 10/23/09. Building 100% estimated completion date of 10/30/09.
- Building B-4 is scheduled next for abatement. Johnson Contracting expects to begin abatement work on this building on 10/26/09. Estimated completion by 11/26/09.



HLM Holding - Demo and Abatement of Kensington Heights

El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 12 Project No. 030024.01

Item 2	Status	Due	Responsibility
Project Schedule	Ongoing	During Project	Cambria

Reviewed the updated project schedule (attached). Project progress is on-schedule

Item 3	Status	Due	Responsibility
Site Work	Awaiting Permitting	Per Project Schedule	Cambria

Previous Comments:

Storm Water Discharge Permit:

Cambria Contracting has received verbal clearance from the City; still waiting for the letter from City of Buffalo. City of Buffalo will need to do inspection of silt fence installation.

Curb Removals:

Cambria requested direction on curb removals adjacent to the existing City of Buffalo sidewalk to remain, located adjacent to the South entry to the site. Removal of this curb will damage the existing sidewalk. EI Team is working with the City of Buffalo to make a determination. EI Team will respond to Cambria with decision.

Water Service:

EI Team directed Cambria not to demolish or damage the existing water service line which is located below the existing perimeter roadway (which currently serves the existing fire hydrants and the site meter pit), until such time as it's current condition can be determined. If it is determined that the condition of this system is adequate for reuse for future development, then it will remain in place and not be demolished.

El Team is in continuing talks with the City of Buffalo Division of Water to determine the condition of the existing water service mains, ownership and future steps.

Time Capsule:

Cambria removed cornerstone and time capsule per specifications. The cornerstone and time capsule have been moved to a secure location in their shop. EI Team requests that Cambria continues to hold on to the cornerstone and time capsule until further notice.

Roadway Removal:

El Team is working on gathering information on what is included in any roadway removal.

Water Hoses:

Currently, the hose is not in an area where trucks/vehicles would drive over it, however, Cambria does have the ramps on site should the hose need to be moved.

New Comments:



HLM Holding - Demo and Abatement of Kensington Heights

El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 12 Project No. 030024.01

Topsoil:

Silt fence installation is 100% complete. Cambria has tightened/ patched in problems areas. Cambria Contracting states stripping of topsoil is 100% complete.

Piping test:

Cambria Contracting to get CEM to test for PCBs in Building B-4. Cambria brought up that they also need pipes in Building A-1 tested as well.

Catch Basin:

EI Team noticed at 10/13/09 site visit that one of the catch basins south of Building B-6 had debris in the basin and damage. Cambria will remove debris and replace the cover with an undamaged cover.

Item 4	Status	Due	Responsibility
Contract Payments	New	ASAP	Cambria

Cambria Contracting was informed that EI Team had received complaints from subcontractors that they were not being paid.

Cambria stated that they will address this issue.

Item 5	Status	Due	Responsibility
Site Observations	Ongoing	During Project	El Team / Cambria

EI Team walked the site and photographed current status:

- Abatement is complete at Building B-6.
- Building A-3 abatement is continuing.
- Silt fence installation is complete; repairs/tightening of fence have occurred.
- Large pile of topsoil is evident in the middle of the property.
- Concrete debris from walkway removal is being removed from the site.

Photos of site inspection attached.

End of topics



HLM Holding - Demo and Abatement of Kensington Heights

El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 12 Project No. 030024.01

The next project meeting (Monthly Meeting) is s cheduled for Tuesday, October 27, 2009, 9:00 am, at the construction trailer on the project site.

Respectfully submitted,

Davíd Szuflíta

David Szuflita - Project Manager E.I. Team

Shannon Walsh

Shannon Walsh – Administrative Assistant E.I. Team

Attached: Project Schedule (separate document), Site Map & Photos of site inspection.

Note: Minutes shall stand as reported herein unless revisions are received within seven days of issue date

Copies: Project File

Bill Eichhorn - Cambria Contracting Joel Ruggiero - Cambria Ernst Johnson - Johnson Contracting of WNY Ron Stokes- Going Up Construction Dawn Sanders - BMHA Modesto Candelario - BMHA Maurice Garner – Urban Focus Hormoz Mansouri, P.E - EI Team: Daniel L. Baccari -EI Team Dave Szuflita - EI Team Shannon Walsh - EI Team All persons present, not listed above electronically via Email at weichhorn@cambriacontracting.com electronically via Email at joel@cambriacontracting.com electronically via Email at johnsoncontractingofwny@yahoo.com electronically via Email c/o joel@cambriacontracting.com electronically via Email at dsanders@bmha.ci.buffalo.ny.us electronically via Email at mcandelario@bmha.ci.buffalo.ny.us electronically via Email at urbanfocus09@hotmail.com electronically via Email at hmansouri@eiteam.com electronically via Email at dbaccari@eiteam.com electronically via Email at dszuflita@eiteam.com electronically via Email at dszuflita@eiteam.com

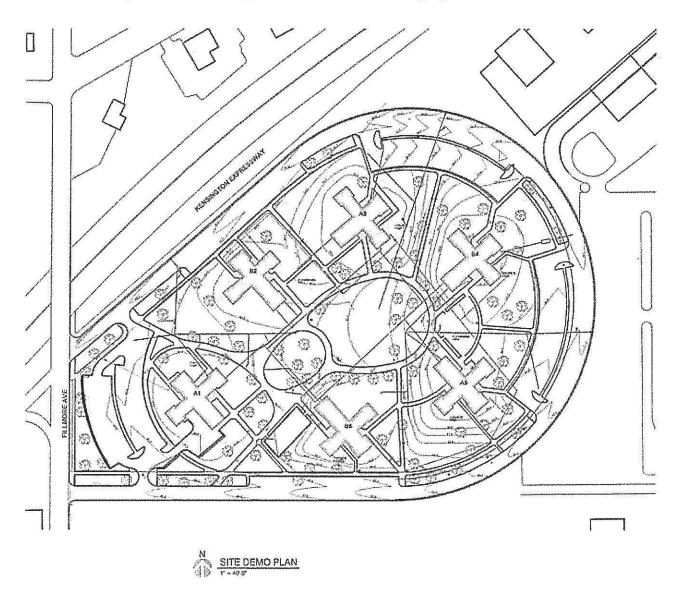


HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 12 Project No. 030024.01

(Project Schedule is attached via separate PDF)

Site Drawing - For Building Location and Photograph Reference





HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 12 Project No. 030024.01

Site Inspection Photos:



Building B-6: Photo taken from South side of site looking North.

Concrete walkways are being removed.



HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 12 Project No. 030024.01



Building B-6: Photo taken from South side of site looking Northeast.

Concrete walkway debris is being hauled off site.



HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 12 Project No. 030024.01



Non-contaminated debris is being removed from building B-6.

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HLM Holding - Demo and Abatement of Kensington Heights

El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 14 Project No. 030024.01

Meeting Date:	11/3/2009 @ 9 AM	Location:	Kensington Heights - Project Site 1827 Fillmore Avenue Buffalo, NY
Attendees:			

Joel Ruggiero, Project Manager	Cambria Construction	joel@cambriacontracting.com
Ernest Johnson, Partner	Johnson Contracting of WNY	johnsoncontractingofwny@yahoo.com
Jessie Stokes, Compliance Monitor	Going Up Construction	Telephone: (716) 828-5391
Dave Szuflita, Project Manager	EI Team	dszuflita@eiteam.com
Shannon Walsh, Administrative Assistant	EI Team	swalsh@eiteam.com

General:

The purpose of the meeting was to review project progress since the last project meeting and observe the project site / work in progress.

Topics of Discussion:

Item 1	Status	Due	Responsibility
Building Abatement	Ongoing	Per Schedule	Cambria
Status			

Reviewed project progress regarding hazardous material abatement:

- Abatement is ongoing at Bldg. A-3. Johnson Contracting reported that tile removal, boiler room are complete. Windows and counterflashing will be 100% complete on 11/4/09.
- Building B-4 is scheduled next for abatement. Johnson Contracting began prepping on Thursday 10/29/09. Estimated completion by 11/26/09.
- Cambria Contracting to get JMD to test for PCBs in Building B-4. Cambria brought up that they also need Building A-1 tested as well. Cambria states that JMD will be at the site on Thursday, November 5 to inspect the buildings.



HLM Holding - Demo and Abatement of Kensington Heights

El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 14 Project No. 030024.01

Item 2	Status	Due	Responsibility
Project Schedule	Ongoing	During Project	Cambria

Reviewed the updated project schedule (attached). Project progress is on-schedule

Item 3	Status	Due	Responsibility
Site Work	Awaiting Permitting	Per Project Schedule	Cambria

Previous Comments:

Curb Removals:

Cambria requested direction on curb removals adjacent to the existing City of Buffalo sidewalk to remain, located adjacent to the South entry to the site. Removal of this curb will damage the existing sidewalk. EI Team is working with the City of Buffalo to make a determination. EI Team will respond to Cambria with decision.

Water Service:

El Team directed Cambria not to demolish or damage the existing water service line which is located below the existing perimeter roadway (which currently serves the existing fire hydrants and the site meter pit), until such time as it's current condition can be determined. If it is determined that the condition of this system is adequate for reuse for future development, then it will remain in place and not be demolished.

El Team is in continuing talks with the City of Buffalo Division of Water to determine the condition of the existing water service mains, ownership and future steps.

Time Capsule:

Cambria removed cornerstone and time capsule per specifications. The cornerstone and time capsule have been moved to a secure location in their shop. EI Team requests that Cambria continues to hold on to the cornerstone and time capsule until further notice.

Roadway Removal:

EI Team is working on gathering information on what is included in any roadway removal. Cambria states that there was mention of re-using roadway for future project. Cambria will issue change order proposal regarding this.

New Comments:

Silt Fence:

Wind damage from recent storm caused some damage to fence. Cambria has repaired any damage/loosening of the fence.



HLM Holding - Demo and Abatement of Kensington Heights

EI Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 14 Project No. 030024.01

Item 5	Status	Due	Responsibility
Site Observations	Ongoing	During Project	EI Team / Cambria

EI Team walked the site and photographed current status:

- Building A-3 abatement is continuing. Window removal is almost complete.
- Small non-contaminated debris piles are located outside of B-4 and B-5.
- Concrete debris from walkway removal has been removed from the site.

Photos of site inspection attached.

End of topics

The next project meeting (Monthly Meeting) is scheduled for Tuesday, November 10, 2009, 9:00 am, at the construction trailer on the project site.

Respectfully submitted,

Davíd Szuflíta

David Szuflita - Project Manager E.I. Team

Shannon Walsh

Shannon Walsh – Administrative Assistant E.I. Team

Attached: Project Schedule (separate document), Site Map & Photos of site inspection.

Note: Minutes shall stand as reported herein unless revisions are received within seven days of issue date

Copies: Project File Bill Eichhorn - Cambria Contracting

electronically via Email at weichhorn@cambriacontracting.com



HLM Holding - Demo and Abatement of Kensington Heights

EI Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 14 Project No. 030024.01

Joel Ruggiero - Cambria Ernst Johnson - Johnson Contracting of WNY Ron Stokes- Going Up Construction Dawn Sanders - BMHA Modesto Candelario - BMHA Maurice Garner – Urban Focus Hormoz Mansouri, P.E - El Team: Daniel L. Baccari -El Team Dave Szuflita - El Team Shannon Walsh - El Team All persons present, not listed above electronically via Email at joel@cambriacontracting.com electronically via Email at johnsoncontractingofwny@yahoo.com electronically via Email c/o joel@cambriacontracting.com electronically via Email at dsanders@bmha.ci.buffalo.ny.us electronically via Email at urbanfocus09@hotmail.com electronically via Email at urbanfocus09@hotmail.com electronically via Email at hmansouri@eiteam.com electronically via Email at dbaccari@eiteam.com electronically via Email at dszuflita@eiteam.com electronically via Email at swalsh@eiteam.com

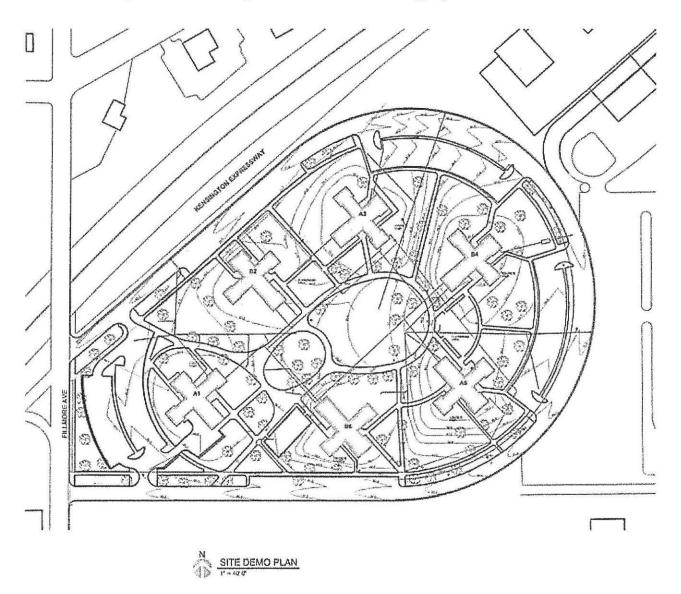


HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 14 Project No. 030024.01

(Project Schedule is attached via separate PDF)

Site Drawing - For Building Location and Photograph Reference





HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 14 Project No. 030024.01

Site Inspection Photos:



Building A-5: Photo taken from East side of site looking West.

Contractor is prepping the building by removing non-hazardous material from the building.



HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 14 Project No. 030024.01



Building B-4: Photo taken from Northeast side of site looking Southwest.

Building is being prepped. Abatement to begin this week.



HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 14 Project No. 030024.01

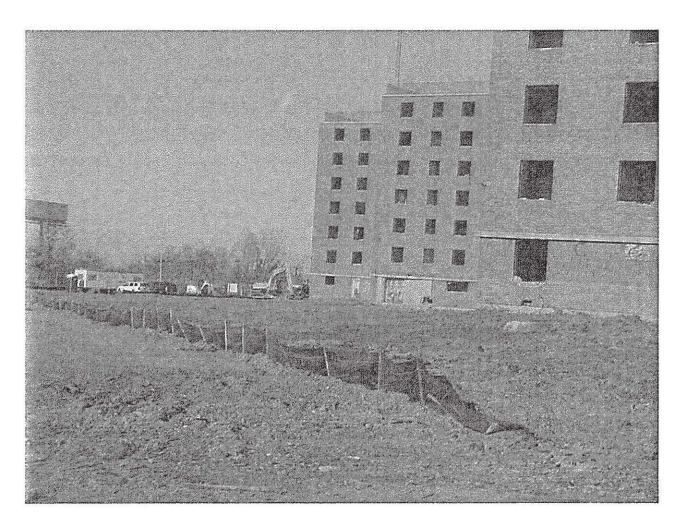


Photo taken along South drive looking West.

Silt fence was damaged during recent wind storms and is being re-adjusted.

jkolaga

meeting minutes - meeting 15.pdf ①11/03/16 08:13 AM





HLM Holding - Demo and Abatement of Kensington Heights

El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 15 Project No. 030024.01

Meeting Date:	11/10/2009 @ 9 AM	Location:	Kensington Heights - Project Site 1827 Fillmore Avenue Buffalo, NY	
Attendees:				

Joel Ruggiero, Project ManagerCambria Constructionjoel@cambriacontracting.comErnest Johnson, PartnerJohnson Contracting of WNYjohnsoncontractingofwny@yahoo.comJessie Stokes, Compliance MonitorGoing Up ConstructionTelephone: (716) 828-5391Dave Szuflita, Project ManagerEI Teamdszuflita@eiteam.comShannon Walsh, Administrative AssistanEI Teamswalsh@eiteam.com

General:

The purpose of the meeting was to review project progress since the last project meeting and observe the project site / work in progress.

Topics of Discussion:

Item 1	Status	Due	Responsibility
Building Abatement	Ongoing	Per Schedule	Cambria
Status	51 000-000-000-0 0 0		

Reviewed project progress regarding hazardous material abatement:

- Abatement is complete at Bldg. A-3. Clearance letter should be sent to EI Team by 11/13/09.
- Building B-4 abatement has started. Floor tile should be completed by 11/13/09. Estimated completion of windows & counterflashing by 11/20/09.
- Prep of Building A-5 has begun. Estimated start of abatement on 11/23/09. Estimated completion mid-December 2009.
- Cambria Contracting states that JMD was on site to inspect the PCBs. States samples were taken from each building and results are expected by 11/12/09.



HLM Holding - Demo and Abatement of Kensington Heights

El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 15 Project No. 030024.01

Item 2	Status	Due	Responsibility
Project Schedule	Ongoing	During Project	Cambria

Reviewed the updated project schedule (attached). Project progress is on-schedule

Item 3	Status	Due	Responsibility
Site Work	Ongoing	Per Project Schedule	Cambria

Previous Comments:

Curb Removals:

Cambria requested direction on curb removals adjacent to the existing City of Buffalo sidewalk to remain, located adjacent to the South entry to the site. Removal of this curb will damage the existing sidewalk. EI Team is working with the City of Buffalo to make a determination. EI Team will respond to Cambria with decision.

Water Service:

EI Team directed Cambria not to demolish or damage the existing water service line which is located below the existing perimeter roadway (which currently serves the existing fire hydrants and the site meter pit), until such time as it's current condition can be determined. If it is determined that the condition of this system is adequate for reuse for future development, then it will remain in place and not be demolished.

El Team is in continuing talks with the City of Buffalo Division of Water to determine the condition of the existing water service mains, ownership and future steps.

Time Capsule:

Cambria removed cornerstone and time capsule per specifications. The cornerstone and time capsule have been moved to a secure location in their shop. EI Team requests that Cambria continues to hold on to the cornerstone and time capsule until further notice.

Roadway Removal:

El Team is working on gathering information on what is included in any roadway removal. Cambria states that there was mention of re-using roadway for future project. Cambria will issue change order proposal regarding this.

New Comments:

Silt Fence:

Cambria checks and repairs fence if necessary on daily basis.



HLM Holding - Demo and Abatement of Kensington Heights

El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 15 Project No. 030024.01

Item 5	Status	Due	Responsibility
Site Observations	Ongoing	During Project	El Team / Cambria

EI Team walked the site and photographed current status:

- Building A-3 abatement is complete. Clean up of site is occurring.
- Small non-contaminated debris piles are located outside of B-4 and A-5.
- Small pile of vehicle tires located outside of Building A-5.
- Some lower level windows and frames have been removed from Building B-4.
- Noticed some garbage around perimeter of site that should be picked up.

Photos of site inspection attached.

End of topics

The next project meeting (Monthly Meeting) is scheduled for Tuesday, November 17, 2009, 9:00 am, at the construction trailer on the project site.

Respectfully submitted,

David Szuflita

David Szuflita - Project Manager E.I. Team

Shannon Walsh

Shannon Walsh - Administrative Assistant E.I. Team

Attached: Project Schedule (separate document), Site Map & Photos of site inspection.

Note: Minutes shall stand as reported herein unless revisions are received within seven days of issue date



HLM Holding - Demo and Abatement of Kensington Heights

El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 15 Project No. 030024.01

Copies: Project File Bill Eichhorn - Cambria Contracting Joel Ruggiero - Cambria Ernst Johnson - Johnson Contracting of WNY Ron Stokes- Going Up Construction Dawn Sanders - BMHA Modesto Candelario - BMHA Maurice Garner – Urban Focus Hormoz Mansouri, P.E - EI Team: Daniel L. Baccari -EI Team Dave Szuflita - EI Team Shannon Walsh - EI Team All persons present, not listed above

electronically via Email at weichhorn@cambriacontracting.com electronically via Email at joel@cambriacontracting.com electronically via Email at johnsoncontractingofwny@yahoo.com electronically via Email at joel@cambriacontracting.com electronically via Email at dsanders@bmha.ci.buffalo.ny.us electronically via Email at mcandelario@bmha.ci.buffalo.ny.us electronically via Email at urbanfocus09@hotmail.com electronically via Email at hmansouri@eiteam.com electronically via Email at dbaccari@eiteam.com electronically via Email at dsauflita@eiteam.com electronically via Email at dsauflita@eiteam.com electronically via Email at swalsh@eiteam.com

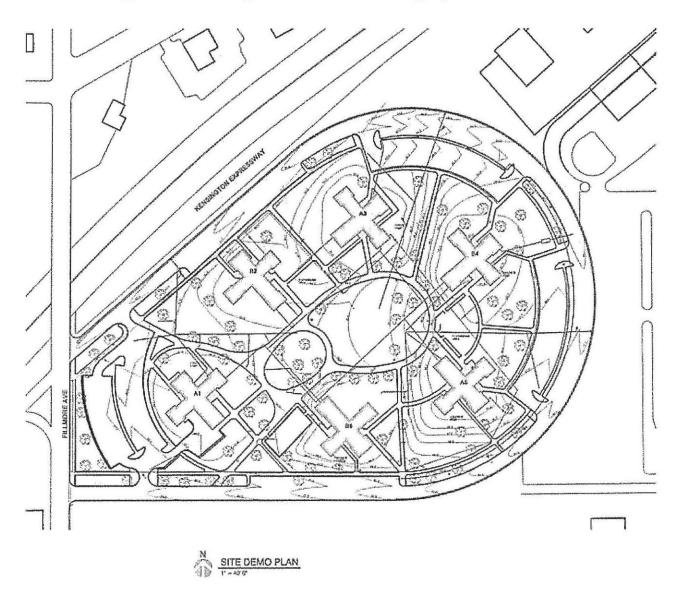


HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 15 Project No. 030024.01

(Project Schedule is attached via separate PDF)

Site Drawing - For Building Location and Photograph Reference





HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 15 Project No. 030024.01

Site Inspection Photos:



Building B-4: Photo taken from East side of site looking West.

Abatement is ongoing.

Contractor is prepping the building by removing non-hazardous material from the building.



HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 15 Project No. 030024.01



Building A-5: Photo taken from Southeast side of site looking Northwest.

Contractor is prepping the building by removing non-hazardous material from the building including a stockpile of old tires.

jkolaga

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HLM Holding - Demo and Abatement of Kensington Heights

El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669

11/17/2009 @ 9 AM

MINUTES of Meeting No. 16 Project No. 030024.01

Location: Kensington Heights - Project Site 1827 Fillmore Avenue Buffalo, NY

Attendees:

Meeting Date:

Joel Ruggiero, Project Manager	Cambria Construction	joel@cambriacontracting.com
Ray Johnson, Partner	Johnson Contracting of WNY	johnsoncontractingofwny@yahoo.com
Jessie Stokes, Compliance Monitor	Going Up Construction	Telephone: (716) 828-5391
Dave Szuflita, Project Manager	EI Team	dszuflita@eiteam.com
Shannon Walsh, Administrative Assistant	EI Team	swalsh@eiteam.com

General:

The purpose of the meeting was to review project progress since the last project meeting and observe the project site / work in progress.

Topics of Discussion:

Item 1	Status	Due	Responsibility
Building Abatement	Ongoing	Per Schedule	Cambria
Status	The second s		

Reviewed project progress regarding hazardous material abatement:

- Building B-4 abatement has started. Johnson Contracting is currently working on the basement. Estimated completion of windows & counterflashing by 11/25/09.
- Prep of Building A-5 has begun. Estimated start of abatement on 11/30/09. Estimated completion 12/18/09.
- Cambria Contracting states that JMD was on site to inspect the PCBs. States samples were taken from each building and results are expected by 11/12/09. JMD returned to site 11/11/09 to do additional testing. JMD was supposed to test transformer and concrete on first visit, however, only tested transformer. Results should be in by 11/20/09.



HLM Holding - Demo and Abatement of Kensington Heights

El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 16 Project No. 030024.01

Item 2	Status	Due	Responsibility
Project Schedule	Ongoing	During Project	Cambria

Reviewed the updated project schedule (attached). Project progress is on-schedule

Item 3	Status	Due	Responsibility
Site Work	Ongoing	Per Project Schedule	Cambria

Previous Comments:

Curb Removals:

Cambria requested direction on curb removals adjacent to the existing City of Buffalo sidewalk to remain, located adjacent to the South entry to the site. Removal of this curb will damage the existing sidewalk. EI Team is working with the City of Buffalo to make a determination. EI Team will respond to Cambria with decision.

Water Service:

EI Team directed Cambria not to demolish or damage the existing water service line which is located below the existing perimeter roadway (which currently serves the existing fire hydrants and the site meter pit), until such time as it's current condition can be determined. If it is determined that the condition of this system is adequate for reuse for future development, then it will remain in place and not be demolished.

EI Team is in continuing talks with the City of Buffalo Division of Water to determine the condition of the existing water service mains, ownership and future steps.

Time Capsule:

Cambria removed cornerstone and time capsule per specifications. The cornerstone and time capsule have been moved to a secure location in their shop. EI Team requests that Cambria continues to hold on to the cornerstone and time capsule until further notice.

Roadway Removal:

EI Team is working on gathering information on what is included in any roadway removal. Cambria states that there was mention of re-using roadway for future project. Cambria will issue change order proposal regarding this.

New Comments:

Silt Fence:

Cambria checks and repairs fence if necessary on daily basis.

Fire Hydrant:

City of Buffalo installed a new fire hydrant on site.



HLM Holding - Demo and Abatement of Kensington Heights

El Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 16 Project No. 030024.01

Item 5	Status	Due	Responsibility
Site Observations	Ongoing	During Project	EI Team / Cambria

El Team walked the site and photographed current status:

- Building A-3 abatement is complete. Clean up of site is complete.
- Small pile of vehicle tires located outside of Building A-5. Tires will be taken to Cambria's site for reuse.
- Some lower level windows and frames have been removed from Building B-4.

Photos of site inspection attached.

End of topics

The next project meeting (Monthly Meeting) is scheduled for Tuesday, November 24, 2009, 9:00 am, at the construction trailer on the project site.

Respectfully submitted,

Davíd Szuflíta

David Szuflita - Project Manager E.I. Team

Shannon Walsh

Shannon Walsh – Administrative Assistant E.I. Team

Attached: Project Schedule (separate document), Site Map & Photos of site inspection.

Note: Minutes shall stand as reported herein unless revisions are received within seven days of issue date

Copies: Project File



HLM Holding - Demo and Abatement of Kensington Heights

EI Team 2060 Sheridan Drive Buffalo, NY 14223 Phone: (716) 876-4669 MINUTES of Meeting No. 16 Project No. 030024.01

Bill Eichhorn - Cambria Contracting Joel Ruggiero - Cambria Ernst Johnson - Johnson Contracting of WNY Ron Stokes- Going Up Construction Dawn Sanders - BMHA Modesto Candelario - BMHA Maurice Garner – Urban Focus Hormoz Mansouri, P.E - EI Team: Daniel L. Baccari -EI Team Dave Szuflita - EI Team Shannon Walsh - EI Team All persons present, not listed above electronically via Email at weichhorn@cambriacontracting.com electronically via Email at joel@cambriacontracting.com electronically via Email at johnsoncontractingofwny@yahoo.com electronically via Email c/o joel@cambriacontracting.com electronically via Email at dsanders@bmha.ci.buffalo.ny.us electronically via Email at mcandelario@bmha.ci.buffalo.ny.us electronically via Email at urbanfocus09@hotmail.com electronically via Email at hmansouri@eiteam.com electronically via Email at dbaccari@eiteam.com electronically via Email at dszuflita@eiteam.com electronically via Email at swalsh@eiteam.com

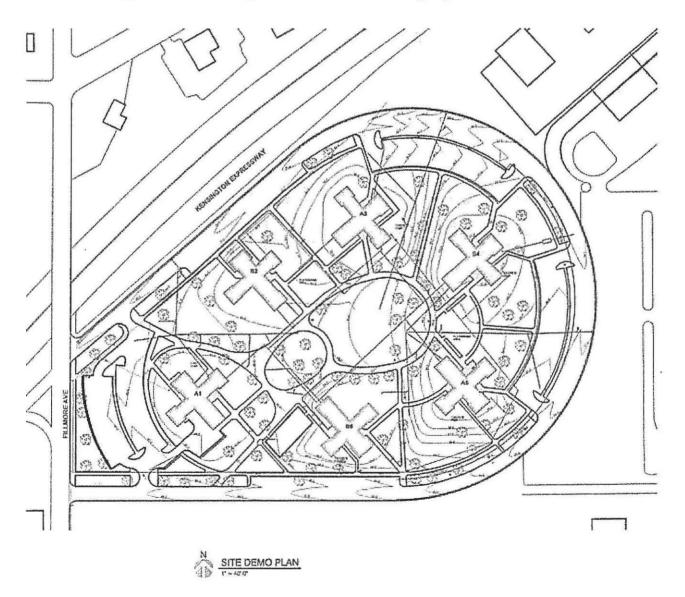


HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 16 Project No. 030024.01

(Project Schedule is attached via separate PDF)

Site Drawing - For Building Location and Photograph Reference





HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 16 Project No. 030024.01

Site Inspection Photos:



Building B-4: Photo taken from East side of site looking West.

Abatement is ongoing. Contractor is looking for completion by November 25, 2009



HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 16 Project No. 030024.01



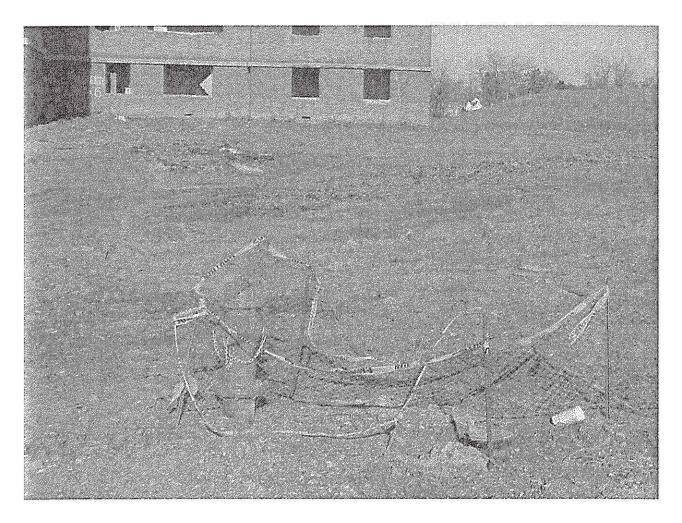
Building A-5: Photo taken from East side of site looking Southwest.

Contractor is prepping the building by removing non-hazardous material from the building. Abatement is scheduled to begin November 30, 2009.



HLM Holding - Demo and Abatement of Kensington Heights

MINUTES of Meeting No. 16 Project No. 030024.01



New Fire Hydrant along Glenny Drive in front of Bldg. B-6

Buffalo Division of Water installed a new hydrant this past week. No one knows why or who may have requested it.

Kolaga, John T.

From:	Deborah J. Chadsey ESQ. <dchadsey@kavinokycook.com></dchadsey@kavinokycook.com>
Sent:	Friday, October 28, 2016 5:15 PM
То:	Kolaga, John T.
Cc:	Larry Rubin; 'David Rodriguez'; Erin L. Flynn
Subject:	FW: Kensington Heights
Attachments:	Stohl Kensington Heights Hazardous Materials Inspection Jan 10.pdf; meeting minutes - meeting 31.pdf; Kensington A1 2010 ACM 09 Mar 2010.pdf

Dear John,

Below and attached is the information Larry Senear was able to provide to us. I will be out of pocket after tonight and Larry Rubin will set in on Monday. After your review please contact Larry Rubin with any further questions.

Thank you, Deborah



Deborah J. Chadsey, Partner

726 Exchange Street, Suite 800, Buffalo, New York 14210 Tel: 716-845-6000 (Ext 218) Fax: 716-845-6474 E-mail dchadsey@kavinokycook.com Web: www.kavinokycook.com

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From: Lawrence Senear [mailto:architect48@roadrunner.com]
Sent: Friday, October 28, 2016 4:54 PM
To: Deborah J. Chadsey ESQ. <dchadsey@kavinokycook.com>
Cc: Larry Rubin <lrubin@kavinokycook.com>; 'David Rodriguez' <drodriguez@bmhahousing.com>
Subject: RE: Kensington Heights

Hello Deborah, nice to hear from you again.

 HLM Holdings was assigned as the developer in 2008 and hired El Team to prepare the plans and specs and 56 Services to provide an environmental inspection and report. I do not have a copy of this report. El Team's project documents did require the bidders to reference an environmental report that had been prepared and also made the bidders obligated to remove all HAZMAT above and below the ground as per the referenced report.

- 2. The project commenced in June 2009 with Cambria Construction. I was not retained by the BMHA until the end of Nov. 2009. Upon my arrival at the site four buildings had already been supposedly abated, a fifth building was almost done and only one was left to abate prior to demolition which was to take place right after the first of the year 2010. All of the site's topsoil had been previously buildozed into a large pile at the center of the
- project site apparently to be re-used to re-grade the site after demolition work. I was not retained to provide any environmental inspections or monitoring. Therefore, abatement work was the responsibility of the contractor and developer. In Jan. 2010 everything came to a halt with the DEC & DOL investigation.
- 3. In Jan. 2010 HLM retained Stohl Environmental to perform a Post Remediation HAZMAT Inspection and the report dated 01/29/2010 is attached herewith for your review. In Stohl's report he references the PCB's, etc. as needing to be tested. His report also indicates for each building's transformer room that PCB residue identified in 56 Services original report (2008?) is still evident on the floor and had not been cleaned up.
- 4. According to El Team's Weekly Project Meeting Minutes, 56 Services, Inc. had been directed to immediately undertake re-survey work and produce a report to be used for the re-abatement work.
- 5. In El Team's Weekly Project Meeting Minutes, meeting No. 31 of 03/02/2010 (copy attached herewith), a reference is made on page 1/regarding hazardous material abatement that "56 Services states that PCB testing in the boiler room came back as negative". I cannot find any evidence or reports that the PCB's had been tested to validate this statement.
- 56 Services, Inc. prepared a report dated 03/09/2010 (copy attached herewith) which compared their original 2008 report to the conditions observed in 02/2010. I cannot find any evidence in this report that PCB's had been tested, it appears to only deal with ACM's.
- 7. Sienna Environmental was hired by Cambria in spring of 2010 to prepare the NYS Variances required to proceed with the re-abatement work. Sienna did the variances for three buildings but apparently only dealt with the ACM's. I can provide these variances to you if you require, but due to their size it will require separate e-mail transmissions. Cambria abandoned the project in July of 2010 and the re-abatement work was never completed.
- 8. The BMHA hired Apollo Contracting in the spring of 2011 to complete the project. Apollo retained 56 Services, Inc. to re-inspect the project and provided an updated survey and report. 56 Services supplied reports for each of the six buildings in June & July of 2011. 56 Services references that the reports are prepared with benefit of its 2008 and 2010 previous inspections. The 2011 reports only deal with the presence of ACM's and make no reference to PCB's. I can provide these reports to you if you require, but due to their size it will require separate e-mail transmissions. Apollo retained LiRo Environmental to provide air monitoring services and who also prepared more NYS project variances to deal with the work plan but only addressed ACM's. I can provide these variances to you if you require, but due to their size it will require separate abandoned the project in Dec. of 2011.
- In 2012 the BMHA hired Aria Contracting to finish the project and hired Stohl Environmental for independent air & abatement monitoring. All six of the six buildings have been completely abated by Aria and cleared by Stohl
- and NYS DEC. Five of the buildings have been completely demolished with one remaining. Therefore, all evidence of transformers, boilers, PCB's and ACM's at these buildings are removed. All of the surface soil has been inspected and any contaminated areas determined by Stohl has been abated to a depth of 2". The soil around each demolished building in a 25' perimeter was removed to a depth of 2", inspected, tested and cleared by Stohl after demolition. The soil around the last remaining building has not been final abated or cleared.
 - 10. I have no information regarding a 6" removal of soil from the project. As I've indicated above, the topsoil was bulldozed and retained on-site. I presume to a depth of approx. 3"- 4" and then the remainder of the entire site

has been inspected by Stohl for visible ACM and contaminates and those areas were abated to a depth of 2". I believe Stohl's warranty of the soil only deals with visual and superficial contaminates. Please note, that to the best of my knowledge the bulldozed pile of topsoil in the middle of the project site has not been tested for contaminates. This pile was not required to be addressed by the EPA Compliance Order nor was it addressed by the BMHA Work Plan prepared and approved to meet the Compliance Order.

Please let me know if you require any other information and any of the variances or reports I referenced.

Thank you. *Lavvuy* Lawrence D. Senear, R.A.

Lawrence D. Senear, R.A. Architect 241 Wellington Road Buffalo, N.Y. 14216-2417 Phone: (716) 837-3260 E-mail: architect48@roadrunner.com