PHASE I ENVIRONMENTAL SITE ASSESSMENT

375 MICHIGAN AVENUE BUFFALO, ERIE COUNTY, NEW YORK

Prepared for:

Norstar Development USA, L.P. and Norstar Building Corporation 200 South Division Street Buffalo, New York, 14204

Prepared by:



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EXECUTIVE SUMMARY

Brydges Engineering in the Environment and Energy/BE3 Corp. (BE3) completed a Phase I Environmental Site Assessment (ESA) for 375 Michigan Avenue, located in the City of Buffalo (refer to attached figures in Appendix A which show the parcel locations).

The Phase I ESA was completed for Norstar Development USA, L.P. in support of due diligence property acquisition. The property is located in the downtown area of the City of Buffalo. The middle of the 375 Michigan Avenue parcel is located at approximately latitude 42.882563° N; Longitude 78.868231° W and is 603 feet above sea level. The property is located in the block bounded by East Eagle Street to the north; South Division Street to the south; Michigan Avenue to the west and Minnie Gillette Drive to the east. The 375 Michigan Avenue parcel is currently occupied by SunRise II MiniMart in the northwest portion of the property at the southeast corner of Michigan and East Eagle Streets. The remaining area of the property is vacant, grass covered land. The parcel is about 100 yards northeast of the Erie County Public Safety Campus which is an adjacent property across Michigan Avenue. The property is slightly more than a half-mile east-southeast of Buffalo City Hall and slightly less than a mile east of Lake Erie. The immediate area around the property is along the eastern end of the downtown business district of the city and contains mainly commercial/office space with some buildings converted to mixed use residential. A large residential housing complex is located east of the property and the Norstar Office is located immediately south along South Division Street.

The Phase I Environmental Site Assessment Practice E 1527-13 (ASTM Standard) meets the Environmental Protection Agency (EPA) All Appropriate Inquiries (AAI) rule requirements. In defining a standard of good commercial and customary practice for conducting an environmental assessment of a parcel of property, the goal of the process established by the ASTM Standard is to identify, to the extent feasible pursuant to the ASTM process, recognized environmental conditions in connection with the property. This Phase I was conducted to meet this goal. The goal of the process established by the ASTM Standard is to identify to the extent feasible pursuant to the ASTM process recognized environmental conditions relating to the property. The standard defines Recognized Environmental Conditions (RECs) as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property. A Historical Recognized Environmental Condition (HREC) is defined as a past release of any hazardous substances or petroleum products that has occurred relating to the property and has been addressed meeting the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by the applicable regulatory authority without any required controls in place. A Controlled Recognized Environmental Condition (CREC) is defined as a release that has been addressed but where the hazardous substances or petroleum products have been allowed to remain in place with controls. The standard also identifies **De Minimis Conditions**, which generally do not present a threat to human health or the environment and would not be the subject of an enforcement action (i.e., not RECs or CRECs). The Non-Scope Considerations portion of the standard defines Business Environmental Risks (BERs) as a risk which can have a material environmental or environmentally driven impact on the business associated with the current or planned use of commercial real estate.

In addition, the Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions - ASTM E 2600-10 - was also followed regarding Tier 1 vapor intrusion screening. Tier 1 is an initial screening which primarily includes a database review within certain search radii of the subject property to identify sites where the conditions are such that vapor intrusion may likely be an issue of concern in connection with the property.

375 Michigan Avenue— **(SBL #111.63-1-1.11)** - is located in a block with its northern end at the southeast corner of Michigan Avenue and Eagle Street. The parcel currently includes the Sun Rise Mini-Mart,

(formerly a KFC restaurant) which is in the northwest corner of the parcel. The 1-story, 2,352 square foot slab-on-grade structure was constructed in 1997. Asphalt covered drive and parking surround the immediate building area. The structure includes a mini convenient store portion with shelves of products and a small kitchen area which is currently unused. The remaining area of the parcel is grass covered. Large sized gravel and some asphalt was observed across the parcel and is the remains of when this property was used as a parking lot.

Historical records indicate that the property was a large parking lot from the late 1950's through the 1900s. Prior to that the property was a typical city block with multiple residential or store fronts. Historic maps during this time indicate that an auto repair shop and gas station was located on the northwest corner of the property from the 1930s to the 1950s along with an electrical storage/repair shop.

Phase I ESA tasks included agency data review, reconnaissance of the property and general area, and a review of government and historical records. A review of readily available government agency records was conducted by BE3 using the government records search firm, ERIS. The typical ASTM search radius was altered for this Phase I ESA to accommodate the enlarged nature of the area. This was done by extending the area by using points near the farthest out properties to ensure proper coverage. The subject property was not identified in any of the radius search databases.

A review of governmental records of properties within the expanded ASTM radius indicated a total of one hundred sixty-five (165) database records were found in the radius completed for the area. These include: **Federal Standard Environmental Database Records:** zero (0) Superfund Enterprise Management System (SEMS) Archived Site; two (2) Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) sites; four (4) CERCLIS - No Further Remedial Action Planned(CERCLIS NFRAP) sites: four (4) Resource Conservation and Recovery Act (RCRA) Corrective Action Program (CORRACTS) sites; two (2) Resource Conservation and Recovery Act (RCRA) Non-Corrective Action site listed as treatment, storage and/or disposal (RCRA TSD) facilities of hazardous waste; two (2) RCRA Large Quantity Generators List (RCRA LQG) sites; three (3) RCRA Small Quantity Generators List (RCRA SQG) site; six (6) RCRA Conditionally Exempt and Very Small Quantity Generators List sites including the subject property; fifteen (15) RCRA Non-Generators (RCRA NON GEN) sites; and two (2) Federal Brownfield site;

State Standard Environmental Database Records: six (6) Hazardous Substance Waste Disposal Sites (HSWDS) sites; four (4) Registry of Inactive Hazardous Waste Disposal Sites in New York State (SHWS); fifty-four (54) Leaking Storage Tanks (LST); twelve (12) underground storage tank (UST) sites; seven (7) aboveground storage tanks (ASTs); two (2) delisted tanks; one (1) Registry of Engineering Controls in New York State (ENG); two (2) Registry of Institutional Controls in New York State (INST); zero (0) Voluntary Cleanup Program (VCP) sites; two (2) environmental restoration sites (ERP); and five (5) NY brownfield sites:

Additional Federal Environmental Records: zero (0) Facility Registry Service/Facility Index (FINDS/FRS); zero (0) Integrated Compliance Information System (ICIS) sites (subject property); and zero (0) alternate fuels (ALT Fuels) sites

Additional State Environmental Records: two (2) Manufactured Gas Plant (MGP) sites; thirty-seven (37) Spill Incidents Database/ NY Spills sites; six (6) Gen Manifest sites; and zero (0) Tier 2 Report (TIER 2) sites (Homeland Security hazardous substances reports).

Specific database findings nearby to the property are as follows:

- 372 Michigan southwest of property NY Spill Site (Spill #0375250). Goodwill Buildings associated
 with petroleum impacted soil found during building demolition. The spill was remediated and closed.
 This property is downgradient of the subject parcel and should not be of environmental concern
- 425 Michigan north of property AST, UST (9-006718 Fuel Oil), NY Spills (spill #0904601) UST

closed in place after cleaning and 260 tons of soil disposed and closed 2009. The spill was remediated and closed in 2009 and is cross gradient to the property. Likely impacts to subject property are minimal.

It is unknown whether any impacts to the subsurface environment exist from these off-site sources, however, based on a professional review, the database reports do not appear a concern. Releases were either remediated or deemed inconsequential based on amount, distance from the subject property, or likely groundwater gradient. Most of the released are near surface and would be affected by the major city streets and utility corridors. Regional groundwater flow is likely towards the west-south west towards Lake Erie.

This Phase I ESA also assessed the need for a vapor intrusion assessment (VIA) of the properties with regard to chemicals of concern (COC) that may migrate as vapors into existing or planned structures on a property. A Vapor intrusion screen was performed using ERIS vapor intrusion database report and ASTM radius report as well as a review of the historical documentation. A report was generated for the areas described above (refer to Appendix E). Potential vapor concerns do exist associated with the northwest portion of the property use as a gasoline station. None of the other sources, although within the radius are deemed a concern for reasons given above.

Findings Summary (note, these will be repeated in the conclusion section of this report)

This Phase I ESA was completed for the 375 Michigan Avenue property in the City of Buffalo, New York. The site visit performed indicated no current use or storage of petroleum, however, according to the historical Sanborn maps, from the 1930s to 1950s a gas station as well as an auto repair shop was present in the northwest corner of the property.

A lien search was completed, and no environmental liens were found.

Data Gaps

The ASTM standard requires that significant data gaps that affect the ability of the environmental professional to identify RECs be identified and that the sources of information that were consulted to address the data gaps be identified. BE3 personal was not able to review city records due to the pandemic. Small areas of the building could not be entered because of active asbestos abatement. No other significant data gaps are identified for this Phase I ESA.

Conclusions/ Recommendations

BE3 has completed a Phase I Environmental Site Assessment in conformance with the scope and limitations of the ASTM Practice E1527 for the identified set of properties located in the City of Buffalo, Erie County, New York. Any exceptions to, or deletions from, this practice are described in Sections 1.4 and 1.5 and data gaps are identified above in this section. This assessment has revealed the **following Recognized Environmental Conditions (RECs)** in connection with the properties:

- Historically, according to Sanborn maps of the property (listed as 403 Michigan Street), from the 1930s to 1950s a gas station as well as an auto repair shop was present in the northwest corner of the property. The removal/presence of any USTs is unknown.
- From at least 1930 to at least 1955 the property 383 Michigan Street, which is now part of the vacant property, was a Tailor. In 1950 Rear Twin Cleaners was also listed on this property

- Directly to the northeast of 375 Michigan exists Compass East, in which an active petroleum UST and AST is present. Contaminated soil was encountered when removing a heating oil tank and this is considered a HREC.
- Directly southwest of the property, across Michigan, petroleum contamination was encountered on the corner of Michigan St. and South Division St. while demolishing a building. This is considered an HREC as the DEC closed the spill after remediation

The potential for construction and demolition debris and unknown quality fill exists across the property. Prior to becoming a parking lot, this property was part of a city block which contained multiple residential and store front structures. These were all demolished prior to its use as a parking lot and now vacant grass covered land.

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1.0 INTRODUCTION

1.1 PURPOSE

Brydges Engineering in the Environment and Energy/BE3 Corp. (BE3) completed a Phase I Environmental Site Assessment (ESA) for the following parcel located in the City of Buffalo (refer to attached figures in Appendix A which show the parcel locations):

375 Michigan Avenue – (111.63-1-1.11)

The Phase I was completed for Norstar Development, USA in support of due diligence property acquisition. The property is located in the downtown area of the City of Buffalo. The general middle of the 375 Michigan Avenue parcel is located at latitude 42.882607 °N; Longitude 78.868220 °W and is 603 feet above sea level. The 375 Michigan Avenue parcel is currently occupied by SunRise II MiniMart in the northwest portion of the property at the southeast corner of Michigan and East Eagle Streets. The remaining area of the property is vacant, grass covered land. The parcel is about 100 yards northeast of the Erie County Public Safety Campus which is an adjacent property across Michigan Avenue. The property is slightly more than a half-mile east-southeast of Buffalo City Hall and slightly less than a mile east of Lake Erie. The immediate area around the property is along the eastern end of the downtown business district of the city and contains mainly commercial/office space with some buildings converted to mixed use residential. A large residential housing complex is located east of the property and the Norstar Office is located immediately south along South Division Street.

The ASTM standard practice defines a customary process for conducting an ESA on a parcel of commercial land with respect to CERCLA contaminants and petroleum products. Accordingly, the goal of the process is to identify recognized environmental conditions relating to the property through all appropriate inquiries into the current conditions and previous ownership and activities at the property and adjacent properties. The standard defines specific environmental conditions as follows:

Recognized Environmental Conditions (RECs) are defined in the ASTM Standard as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

Historical Recognized Environmental Condition (HREC) is defined as a past release of any hazardous substances or petroleum products that has occurred relating to the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (e.g., property use restrictions, AULs, ICs, or ECs). Before calling the past release an HREC, it must consider if the past release is a REC at the time the current Phase I ESA (e.g., if regulatory criteria has changed).

Controlled Recognized Environmental Condition (CREC) is defined as a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, AULs, ICs, or ECs.

The standard also identifies a **De Minimis Condition** as a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de



minimis conditions are not RECs or CRECs.

The non-scope considerations portion of the standard also defines a **Business Environmental Risk** (**BER**) as a risk that can have a material environmental or environmentally driven impact on the business associated with the current or planned use of commercial real estate.

1.2 PROPERTY LOCATION AND LEGAL DESCRIPTION

| | | ADDRESS | SBL | ACRES | OWNER |
|---|---|---------------------|---------------|-------|--------------------|
| 1 | 1 | 375 Michigan Avenue | 111.63-1-1.11 | 2.16 | ETC Commercial Inc |

Refer to Section 4.3 for a more detailed parcel description and **Appendix I** for further assessment information on the parcel. See **Appendix A** for location, overview, detail, and tax maps of the properties.

1.3 SCOPE OF SERVICES

The scope of services for this ESA was performed in accordance with American Society for Testing and Materials (ASTM) Standards E-1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" that incorporates the EPA All Appropriate Inquiries (AAI) rule and allows the user to qualify for landowner liability protections (LLPs). Specifically, the Phase I ESA included the following for the target properties and adjacent properties, as applicable:

- research of the current land-use within 0.5 mile of the site (see Section 3.0)
- identification of known environmental problems within 1 mile of the site (see Section 3.0)
- a property reconnaissance that included visual observations of site and surrounding area
- research conducted at municipal offices
- acquisition and review of aerial photographs and historic maps and information
- acquisition and review of available local, state and city records and documents
- completion of a vapor encroachment screen

1.4 SIGNIFICANT ASSUMPTIONS

The following items were assumed during the completion of this Phase I ESA:

- Information obtained from third parties is essentially complete and correct, or stipulated otherwise within the report;
- This report relates to assessment of environmental conditions on or affecting the subject parcel or parcels;
- As applicable to a property transaction, an inquiry into the ownership and previous uses of
 the property will qualify an individual for one of the threshold criteria for satisfying the LLPs
 (assuming compliance with the other CERCLA elements of defense); in addition, an inquiry
 should not be construed as not 'all appropriate' because it did not identify a REC associated
 with the property.

1.5 LIMITING CONDITIONS, DEVIATIONS AND EXCEPTIONS

1.5.1 Limiting Conditions

This report is based on information from field reconnaissance and visual observations of the subject properties or parcels and the properties immediately surrounding; as well as interpretation of the available information and documentation reviewed and provided in the appendix. The properties and this site assessment are limited to





the footprint of the subject parcels. This report is intended for the sole use of Norstar Development, USA, L.P. The scope of services performed in this assessment may not be appropriate to satisfy the needs of other entities associated with the target properties, and any re-use of this document or the findings, conclusions, or recommendations presented, is at the sole risk of the user.

The conclusions set forth in this report are based upon and limited by the government data and other available information. As such and within the scope of the project, the accuracy of all data supplied by government entities and third parties could not always be verified. Therefore, we are not responsible for any conclusion contained in this report that is based on, in whole or in part, upon inaccurate data obtained from third parties.

It should be noted that all surface environmental assessments are inherently limited in the sense that conclusions are drawn, and recommendations developed from information obtained from limited research and site evaluation at a specific time. The passage of time may result in unknown site changes that have not been evaluated, and therefore a change in environmental circumstances at this site and surrounding properties or beneath the surface that may be present but undetectable during this Phase I ESA.

1.5.2 Deviations

As stated in the ASTM standard 1527-13 - all appropriate inquiry does not mean an exhaustive assessment of a property. There is a point at which the cost of information obtained, or the time required to gather it outweighs the usefulness of the information. One of the purposes completing the Phase I ESA in accordance with the standard is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing ESAs and the reduction of uncertainty about unknown conditions resulting from additional information.

Professional legal or title insurance services are not provided by completing this document, and no guarantee explicit or implied has been made that the property assessment represents a comprehensive delineation of past site ownership or tenancy, land title or lien records. The work performed in conjunction with this assessment and the data developed are intended as a description of available information at the dates and locations given. Formal interviews of all state/local governments, occupants, owners, operators, adjacent landowners were not conducted, and all adjacent structures or vacant properties were not observed/surveyed during the site reconnaissance as there were locations of inaccessibility. BE3 did not acquire City permits because the City was closed for the Corona pandemic. Additionally, a few small areas of the building were not observed because they were in asbestos abatement. Based on the extent of the other information covered in this ESA, it is believed that the noted deviations do not impair the user's LLPs.

1.5.3 Exceptions

The only exceptions beyond the standard Phase I ESA scope that were assessed in this report include information provided on radon, mold, asbestos containing materials, lead based paint, and handling/disposal of PCB containing equipment. Additional considerations beyond the scope of this ASTM practice may be addressed in other documents, such as cultural and historic resources. The quality and quantity of material covered meets or exceeds the practice except where otherwise noted.

1.6 USER RELIANCE

This report is intended for the sole use of Norstar Development, USA, L.P. who can use for reference and rely upon the information, findings, and conclusions contained in this report. Only at the user's request will this report be granted to other parties for reliance.



2.0 USER PROVIDED INFORMATION

If applicable and available to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001, the user must provide information for use in this report. Failure to provide available information could result in a determination that all appropriate inquiry is not complete. The user is defined as the party seeking to use PRACTICE E 1527 to complete an ESA of the property. A user may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager.

BE3 obtained information from Norstar Development, USA, L.P. as well as various departments within the City and from NYSDEC. BE3 believes the information obtained during the Phase I ESA together with all the other information assessed for this report qualifies the user for LLPs. User provided information is shown in **Appendices B and C.**

2.1 TITLE RECORDS

Land title records were not provided. BE3 did obtain recent ownership information from the City/County Assessor and that information is provided within this report. A lien Search was completed for this project on the 375 Michigan Avenue parcel through the third-party ERIS. No environmental liens were identified on the parcel.

2.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

A lien Search was completed for this project on the 375 Michigan parcel through the third-party ERIS. No environmental liens, AULs such as engineering controls, land use restrictions or institutional controls that are in place at the property were identified and/or have been filed or recorded in a registry under federal, tribal, state, or local law. No information was provided to BE3 concerning environmental liens or activity and use limitations for the subject property.

2.3 SPECIALIZED KNOWLEDGE

No additional specialized knowledge was indicated. The property user was questioned regarding any knowledge or experience of any environmental lien or AULs encumbering the property or in connection with the property or nearby properties. No environmental liens or activity and use limitations were reported for the subject property. No other information was provided to BE3 which would suggest environmental liens or AUL.

2.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

The City of Buffalo/NYSDEC were questioned regarding any knowledge of any commonly known or reasonably ascertainable information within the local community about the property that is material to recognized environmental conditions in connection with the property. No additional information was provided to BE3 concerning any recognized environmental conditions.

2.5 OTHER USER INFORMATION

This Phase I ESA is being performed for due diligence purposes and to obtain a certain degree of liability protection regarding business environmental risk as contractor for future site development. The user has provided some records and information pertaining to the property.



3.0 RECORDS REVIEW

A summary of the ASTM record search is provided below and in **Appendix D** - Refer to the radius report executive summary pages 3-21 and the rest of the radius report for further details on this summary.

STANDARD REGULATORY/TRIBAL ENVIRONMENTAL RECORDS

Phase I ESA tasks included agency data review, reconnaissance of the property and general area, and a review of government and historical records. A review of readily available government agency records was conducted by BE3 using the government records search firm, ERIS. The typical ASTM search radius was altered for this Phase I ESA to accommodate the enlarged nature of the area. This was done by extending the area by using points near the farthest out properties to ensure proper coverage. The subject property was not identified in any of the radius search databases.

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State Standard Environmental Database Records: six (6) Hazardous Substance Waste Disposal Sites (HSWDS) sites; four (4) Registry of Inactive Hazardous Waste Disposal Sites in New York State (SHWS); fifty-four (54) Leaking Storage Tanks (LST); twelve (12) underground storage tank (UST) sites; seven (7) aboveground storage tanks (ASTs); two (2) delisted tanks; one (1) Registry of Engineering Controls in New York State (ENG); two (2) Registry of Institutional Controls in New York State (INST); zero (0) Voluntary Cleanup Program (VCP) sites; two (2) environmental restoration sites (ERP); and five (5) NY brownfield sites:

Additional Federal Environmental Records: zero (0) Facility Registry Service/Facility Index (FINDS/FRS); zero (0) Integrated Compliance Information System (ICIS) sites (subject property); and zero (0) alternate fuels (ALT Fuels) sites

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property are minimal.

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3.2 ADDITIONAL ENVIRONMENTAL RECORDS

3.2.1 City Offices

The City of Buffalo offices were not visited and are closed due to the Corona Virus. The City of Buffalo Assessors Office: Real property and assessment information was obtained online. Additionally, the City permit office was contacted by phone to determine if any permits exist for the subject property. BE3 has not received any information from the permit department at the time of this writing. Information obtained in the future will be appended to this report.

3.2.2 County Offices

County and City GIS was reviewed to obtain some information concerning parcels. County Assessment information was reviewed at the following web page: http://gis1.erie.gov/GC/ErieCountyNY/default.htm Information obtained is presented in Section 1.2 and included in **Appendix I.**

3.2.3 New York State Department of Environmental Conservation

NYSDEC records were requested through their FOIL system. NYSDEC records were obtained via the ERIS search and this information is provided in various sections in this report – see also Appendix C & D.

3.2.4 Previous Environmental Studies/Historical Data

BE3 was not provided with and did not find any specific environmental reports or data on the properties beyond the historical information described in other sections of this report and the NYSDEC FOIL information.

3.3 PHYSICAL SETTING SOURCES

Current and historical topographic maps that show the area of the target property were reviewed and are presented in **Appendix F**. These maps and the additional physical setting sources from the ERIS Report provide details of geologic, hydrogeologic, hydrologic, and topographic characteristics of the subject properties and surrounding area to assess the impact of potential RECs relating to the properties.





3.3.1 Topography and Drainage

Property surface features and drainage were determined through a combination of site reconnaissance, and a review of both aerial photographs and topographic maps. The property slope in different directions and towards low spots on the property or towards the roadways. In general groundwater most likely flows towards the west towards the Lake which is less than ½ mile to the west.

3.3.2 Site Geology and Hydrogeology

Topography. The project area is situated within the Erie Lake Plain physiographic province, one of the two physiographic provinces of Erie County (the Allegheny Plateau is the other). The lake plain province is located along Lake Erie and its topography is typical of an abandoned lakebed with little significant relief except for narrow ravines carved by the area's streams. The current landscape is a result of nearly two centuries of alteration and development.

Geology. Bedrock beneath the project area is Onondaga limestone, consisting of Middle Devonian age limestone and chert (Owens et al.). It lies deeply buried beneath glacial deposits and no rock outcroppings are visible on the ground surface. This formation is notable for its chert nodules that were the primary prehistoric lithic resource used in western New York. Relatively flat, the bedrock underlying Erie County tilts to the southwest at approximately 50 ft (15 m) per mile (Owens et al.). Soils. Soils within the project area are classified as Urban land – see Figure in Appendix F.

3.3.3 Hydrology and Waterbodies

Various agencies are involved with wetlands and surface water bodies at the federal and State levels, such as FEMA, NYSDEC, and US Fish and Wildlife. In general, vegetation and saturated soil are observed as critical items for sensitive areas, including the presence of hydric soils that are defined as soils saturated or flooded at least one week during the growing season that develop anaerobic conditions. For the subject properties, no surface water bodies, or wetland areas are located within the property lines.

3.4 HISTORICAL USE INFORMATION

Several sources were used to develop a historical use profile for the property discussed in this report, and included:

- Aerial photographs
- Fire insurance or Sanborn maps
- Recorded land title records
- USGS topographical maps
- · Local street directories
- Building department records (unavailable) and
- Land/zoning use records
- Other sources from the NYSDEC or additional city departments

3.4.1 General Current Characteristics

The subject parcel includes the minimart, Sun Rise II Mini-Mart, located on the northwest corner of the parcel. The remainder of the property is vacant grass covered land.



3.4.2 Target Property Use Summary

The parcel is currently includes the Sun Rise Mini-Mart, (formerly a KFC restaurant) which is in the northwest corner of the parcel. The 1-story, 2,352 square foot slab-on-grade structure was constructed in 1997. Asphalt covered drive and parking surround the immediate building area. The structure includes a mini convenient store portion with shelves of products and a small kitchen area which is currently unused. The remaining area of the parcel is grass covered. Large sized gravel and some asphalt was observed across the parcel and is the remains of when this property was used as a parking lot.

Historical records indicate that the property was a large parking lot from the late 1950's through the 1900s. Prior to that the property was a typical city block with multiple residential or store fronts. Historic maps during this time indicate that an auto repair shop and gas station was located on the northwest corner of the property from the 1930s to the 1950s along with an electrical storage/repair shop.

3.4.3 Adjacent Property Use

Adjoining properties appear to have been mostly commercial or residential properties. The property east is currently a large residential apartment complex with multiple multi-story structures.

3.4.4 Aerial Photographs

Aerial Photographs for the following years were obtained from ERIS: 2019, 2017, 2015, 2013, 2011, 2009, 2008, 2006, 1995, 1990, 1983, 1974, 1970, 1963, 1951 and 1927. Historical aerial photographs from 2006 to present show the property and surrounding as similar as present. The 1927 and 1951 aerials show the property to include multiple structures as part of a city block. The 1963 aerial shows the property as a large parking lot and the property to the east containing the residential housing complex. Of note in the 1963 aerial shows all the property to the east as vacant indicating demolition of structures on multiple city blocks. The maps from 1970 to 1995 show the city blocks gradually being filled in (see also Sanborn Maps below). The aerial photographs are contained in **Appendix G**.

3.4.5 Sanborn Maps

Historical Sanborn/Fire Insurance maps of the area covering the properties and surrounding area were obtained through ERIS. The Fire insurance maps provided by ERIS included 1889,1899, 1925, 1926,1950, 1951, 1981 and 1986. The table below summaries the Sanborn Map findings:

| Υ | 'EAR | | | | |
|----------|------------------|--------------------------|--|---|-------------|
| PROPERTY | 1889 | 1899 | 1926 | 1950 | 1981-1986 |
| 375 | Multiple | Multiple | Multiple | Multiple | Parking lot |
| Michigan | housing units | housing/storage units | housing/storage units, Wahle Electric Company in Northwest corner | housing/storage units, Wahle Electric Company and gasoline station in Northwest corner, | |

Refer to Sanborn Maps in **Appendix H**.



3.4.6 Property Title, and Lien Information

Current/Recent Title and tax assessor information was reviewed online at the Count/City web site. Refer to **Appendix I** for lien and title/assessor information. No environmental liens were found on the properties.

3.4.7 USGS Topographical Maps

BE3 obtained a series of historic topographic maps of the general area from ERIS including ones from 2016, 1965, 1950, 1948, 1901, and 1894. The maps provide topographic information but little additional information beyond the aerials and Sanborn Maps. These maps are provided in **Appendix F**.

3.4.8 Local Street Directories & Historical Use

Historic Street directories for the subject properties and adjacent properties were reviewed for the years 2018, 2014, 2010, 2006, 2000, 1995, 1990, 1985, 1980, 1976, 1971, 1960, 1955, 1950, 1946, 1940, 1935 and 1930 and the information is provided in the summary of each parcel (see also **Appendix J**). Historically the 375 Michigan property included numerous individual parcels with various uses prior to it becoming a large parking lot and eventual grass covered property. Below is a summary of past historic uses on the property from the street directories. Most of those uses were residential and the non-residential uses on specific parcels are provided below.

| YEAR | 379 Michigan | 383 Michigan | 385 Michigan | 391-393 Michigan | 403 Micigan |
|-----------|-----------------------------|--------------------------------------|---------------------------|-------------------|--|
| 1930-1935 | Mens Store Liquor Store | Residential Rubin Ascanazy-Tailor | Cigar Store Restaurant | Wahle Electric Co | DECO Restaurant Fred Kolber Filling Station |
| 1940 | Liquor Store | Tailor | Grocery | Wahle Electric Co | Restaurant Filling Station |
| 1950 | . Liquor Store | Twin City Cleaners Tailor | Grocery | Wahle Electric Co | Restaurant Filling Station |
| 1955 | Liquor Store | Tailor | Grocery | Vacant | Restaurant Filling Station Auto Repair |
| 1960 | N/A (Part of parking Lot | NA | N/A | NA | NA |
| 1971-76 | N/A | NA | NA | NA | NA |
| 1980-95 | N/A | NA | NA | NA | NA |
| 2000-2018 | N/A | NA | NA | NA | KFC/ Buckeyes Chicken |

3.4.9 Building Department and Land/Zoning Records

Due to the Corona Virus pandemic BE3 was not able to view permits or other city records because City Hall was closed. Departments were contacted by phone however as of the time of this report have not responded. Any pertinent information obtained in the future will be amended to this report .



4.0 SITE RECONNAISSANCE

4.1 OBJECTIVES, OBSERVATIONS, AND METHODOLOGY

A site reconnaissance was conducted to inspect physical features and make general observations regarding the subject properties and vicinity with respect to the likelihood of identifying REC's. The following tasks were completed:

- visual inspection of the property and surrounding property was conducted to identify potential environmental impacts existing on the property or from adjacent areas;
- various property features were photographed as the accessible portions of the site were systematically walked to obtain as close to 100% coverage as possible;
- visual surface observations were made to identify any evidence of spills, such as stained soil/concrete or vegetative stress;
- all structures were visually and physically observed both inside and out (as applicable) with the exception of small areas in the former police station which was under active asbestos abatement.

The results of the reconnaissance are summarized below to provide a representation of property uses and conditions at the time of the site visit. Any limitations that existed during the reconnaissance such as physical obstructions were documented. A photographic record of the site visit is included in **Appendix K**.

4.2 GENERAL SITE SETTING

The property is located on the eastern fringe of the City of Buffalo downtown business district and the area includes residential housing and office/commercial buildings. The subject property is described below.

4.3 SUMMARY OF EXTERIOR AND INTERIOR OBSERVATIONS

A brief description of the properties follows - please refer to Photographs in Appendix K.

375 Michigan Avenue— **(SBL #111.63-1-1.11)** - is located in a block with its northern end at the southeast corner of Michigan Avenue and Eagle Street. The parcel currently includes the Sun Rise Mini-Mart, (formerly a KFC restaurant) which is in the northwest corner of the parcel. The 1-story, 2,352 square foot slab-on-grade structure was constructed in 1997. Asphalt covered drive and parking surround the immediate building area. The structure includes a mini convenient store portion with shelves of products and a small kitchen area which is currently unused. The remaining area of the parcel is grass covered. Large sized gravel and some asphalt was observed across the parcel and is the remains of when this property was used as a parking lot.

4.3.1 Treatment, Storage, or Disposal Facilities (TSDF)

The property is not associated with a TSDF and no areas characteristic of the same were observed. The property has never been identified as a TSDF.

4.3.2 Hazardous Waste/Substances/Drums/Containers

No hazardous waste or substances were observed. Small quantities of oil and maintenance chemicals were observed. See photos in **Appendix K**



4.3.3 Aboveground/Underground Chemical/Petroleum Storage Tanks (AST/UST)

No tanks were observed during the site visit. Historically there was petroleum storage tanks located on the northwest corner of the property from the 1930s-1950s as part of a filling station – refer to section 3.4 above..

4.3.4 PCB Containing Equipment

There is potential for PCB containing ballasts associated with florescent light units in the mini mart structure on the property. BE3 did not observe any transformers.

4.3.5 Stains, Spills, Stressed Vegetation

No overt stains, spills or stressed vegetation were observed.

4.3.6 Landfills/Dumping Activities/Solid Waste/Wastewater

There is no history or suggestion that any of the properties have been significantly filled, however it is common for historical demolitions to have deposited C&D debris in the ground. There is evidence of stone fill/asphalt on the property.

4.3.7 Pits, Sumps, and Wells

An old sewer drain, and a sewer line/manhole were found on the northeast corner of the parcel during the site visit – refer to photos.

4.3.8 Ponds and Lagoons

No ponds or lagoons are associated with the property.

4.3.9 Coastal Areas

The properties are not associated with a coastal area.

4.3.10 Odors and Vapor Intrusion Assessment

Odors were not noted on the property. A vapor encroachment screen is addressed below.

4.3.11 Potable Water Supply

The property obtains the potable water supply from the City of Buffalo.

4.3.12 Sewage Disposal System

Sewage is assumed to run to municipal combined sewer system.

4.3.13 Heating/Cooling

The properties are vacant and will undergo re-development.



4.4 VAPOR ENCROACHMENT SCREEN

Vapor intrusion is an indoor air quality issue that develops when volatile chemicals from impacted soil or groundwater evaporate into the air of overlying buildings. This is very similar to the process through which naturally occurring radon gas seeps into structures and buildings. Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions - ASTM E 2600-10 is the guideline used to assess the need for a vapor intrusion assessment (VIA) of a property. The goal of a VIA is to identify whether a vapor intrusion condition (VIC) exists or is likely to exist on the property (i.e., presence or likely presence of a COC in indoor air from the vapor of a contaminated soil or groundwater at a concentration that presents or may present an unacceptable health risk to occupants). This should not include de minimis conditions that are trace concentrations or do not normally represent an unacceptable risk and that generally would not be subject of enforcement actions.

A Vapor intrusion screen was performed using ERIS ASTM radius report and vapor scan as well as a review of the historical documentation. It is unknown whether any impacts to the subsurface environment exist from these on/ off-site sources, A report was generated for the areas described above (refer to Appendix E). Potential vapor intrusion issues exist for the former gas station property located at the northwest corner of the property. A tailor and drycleaner was located on the property at the former 383 parcel. If dry cleaning solvents were disposed at the property then this could be a vapor concern. Offsite spills have been remediated and should not constitute a vapor concern. Most of the upgradient are was demolished just prior to 1963 and a large residential housing complex with multiple story structures were erected in the area that would constitute the immediate upgradient offsite area.

5.0 INTERVIEWS CONDUCTED

5.1 OWNER

A property questionnaire was completed by the owner's representative and is provided in Appendix B.

5.2 SITE MANAGER

Most of the property was vacant. BE3 staff did question the operator of the Mini-Mart during the site visit. No pertinent information regarding environmental concerns were provided.

5.3 OCCUPANTS

The property was vacant - see 5.2 above.

5.4 LOCAL GOVERNMENT OFFICIALS

Information was obtained from the City, state and county representatives online as summarized in Section 3.2. Due to the Corona Virus pandemic city offices were not visited.

5.5 OTHERS/ADJACENT PROPERTY OWNERS

Owners and owner's representatives of adjacent properties were not contacted. Due to the nature of the types of adjacent properties and the past and current use of the property as well as the property size, no adjacent property individuals or other individuals were interviewed. Historical information and database



records were obtained regarding adjacent properties as noted in this report

6.0 FINDINGS, OPINIONS, AND CONCLUSIONS

A Phase I ESA was completed during May 2020 for the subject 375 Michigan Avenue property as listed in this report. The Phase I ESA has been conducted as part of a due diligence review and has been prepared in accordance with the Phase I Environmental Site Assessment Practice E 1527-13 (ASTM Standard).

Data Gaps

The ASTM standard requires that significant data gaps that affect the ability of the environmental professional to identify RECs be identified and that the sources of information that were consulted to address the data gaps be identified. Building permits and UST/AST records from Buffalo Fire were not reviewed because those offices were closed due to the Corona Virus Pandemic. No other significant data gaps are identified for this Phase I ESA.

Conclusions/ Recommendations

BE3 has completed a Phase I Environmental Site Assessment in conformance with the scope and limitations of the ASTM Practice E1527 for the identified set of properties located in the City of Buffalo, Erie County, New York. Any exceptions to, or deletions from, this practice are described in Sections 1.4 and 1.5 and data gaps are identified above in this section. This assessment has revealed the following Recognized Environmental Conditions (RECs) in connection with the properties:

- Historically, according to Sanborn maps of the property (listed as 403 Michigan Street), from the 1930s to 1950s a gas station as well as an auto repair shop was present in the northwest corner of the property. The removal/presence of any USTs is unknown.
- From at least 1930 to at least 1955 the property 383 Michigan Street, which is now part of the vacant property, was a Tailor. In 1950 Rear Twin Cleaners was also listed on this property
- Directly to the northeast of 375 Michigan exists Compass East, in which an active petroleum UST and AST is present. Contaminated soil was encountered when removing a heating oil tank and this is considered a HREC.
- Directly southwest of the property, across Michigan, petroleum contamination was encountered on the corner of Michigan St. and South Division St. while demolishing a building. This is considered an HREC as the DEC closed the spill after remediation

The potential for construction and demolition debris and unknown quality fill exists across the property. Prior to becoming a parking lot, this property was part of a city block which contained multiple residential and store front structures. These were all demolished prior to its use as a parking lot and now vacant grass covered land.

7.0 NON-SCOPE SERVICES

7.1 Radon

Radon is a naturally occurring radioactive gas that is a daughter product within the uranium-238 decay

Client Name: Norstar Development, USA L.P. Date: 6/20 | Author: J. Zientek/P. Gorton | Revision #: 0



chain and has been associated with increased risk of developing lung cancer. It is colorless, odorless, and tasteless and can be found in high concentrations in soils and rock in the subsurface. Radon can migrate through small fractures into structures through floors and walls, drains, sump pipes and pores. The concentrations that occur within structures are dependent upon source quantity, radioactive decay, and ventilation.

Surveys across the US indicate that as many as 21 percent of homes may exceed the maximum radon level suggested by the U.S. Environmental Protection Agency (EPA). Exposure levels can be quite variable depending on the amount of time spent in the home and the percentage of that time spent in the high-radon areas. Outdoor concentrations of radon gas tend to be minimal. Radon exposure is typically measured in picocuries per liter (pCi/L). The EPA and NYSDOH strongly recommend that property owners take remedial action if the levels recorded are higher than 4 pCi/L.

The subject properties are located within the City of Buffalo, Erie County, New York. As of January 2016, The New York State Health Department reports that a total 1093 homes have been screened for radon in the City of Buffalo. The average radon level in the City of Buffalo is reported as 1.13 pCi/L. Further, only 1,045 of the homes screened were greater than 4 pCi/L, 45 had levels from 4 to 20 pCi/l and only 3 were greater than 20 pCi/L. (source: www.health.state.ny.us/nysdoh/radon/towns.htm)

7.2 Mold

Mold can germinate and colonize when a food source (drywall, wood, insulation, paper, etc.) is present accompanied by ideal temperatures and moisture content. Structural leaks often lead to accelerated mold growth, and the odor commonly associated with mold is from Microbial Volatile Organic Compounds (mVOCs). Some mold produces various mycotoxins that are considered toxic and may have negative health effects on humans.

Mold was not observed in the Mini-Mart. The remainder of the property is vacant grass covered land.

7.3 Asbestos Containing Material/Lead-Based Paint

Asbestos is a naturally occurring material fiber that was once widely used in building materials and products for its thermal insulating properties and fire resistance. EPA defines asbestos- containing material (ACM) as material that contains more than 1% asbestos.

Lead is a soft, bluish metallic element that has been used in a variety of products. According to EPA, paint manufacturers frequently used lead as a primary ingredient in many oil-based interior and exterior house paints through the 1940s and generally decreased its use in the 1950s and 1960s as latex paints became more wide-spread. The Federal Department of Housing and Urban Development (HUD) estimated that 75% of the houses built in the United States before 1978 contain some lead-based paint. Lead from paint, chips, and dust can pose health hazards if not properly managed.

With the exception of the Mini-Mart building, the property is vacant grass covered land. An asbestos and lead based paint survey should be conducted for the Mini-Mart but the structure was built after asbestos requirements changed and the likelihood of asbestos containing materials is therefore less likely.

8.0 REFERENCES

1) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment



Process, ASTM Designation: E1527-13, Copyright ASTM International, 100 Barr Harbor Drive, PO Box C700, West Conshohocken, PA 19428.

- 2) ERIS reports see appendixes
- 3) NYSDEC Spill Reports.

9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

I declare that, to the best of my professional knowledge and belief, I meet the definition of environmental professional as defined in 312.10 of 40CFR312 and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the target property. I have developed and performed the all appropriate inquires in conformance with the standards and practices set forth in 40 CFR 312.

| at 18 to | 6/24/2020 |
|-----------|-----------|
| Very sour | |

Peter J. Gorton, MPH, Certified Hazard Control Manager Masters Level Total Years of Environmental Work Experience – Over 30

Date

In accordance with the ASTM Standard, A Phase I Environmental Assessment must be performed by an environmental professional meeting certain minimal requirements. BE3 credentials far exceed these minimum credentials. Resumes for individual that developed this Phase I Environmental Assessment are provided in **Appendix M**.

Appendix A

Property Maps

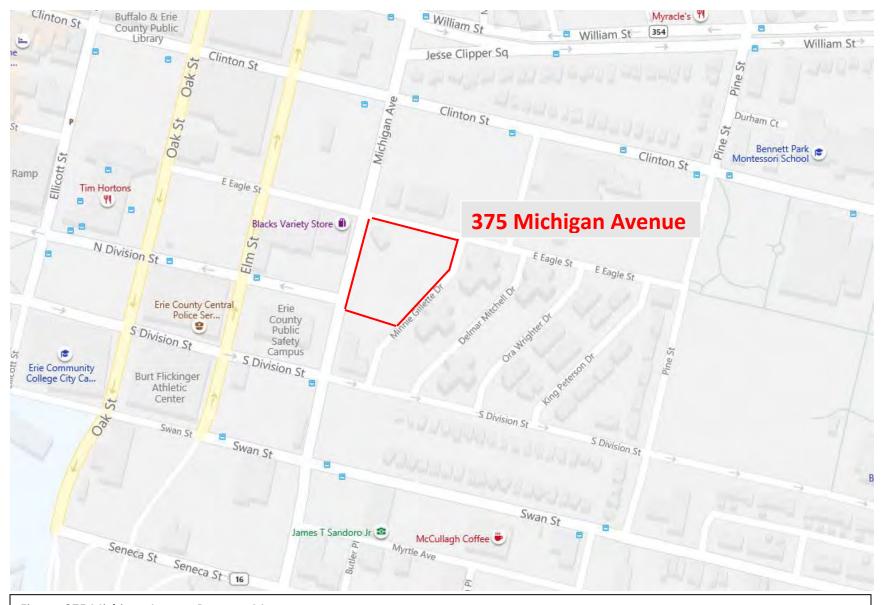
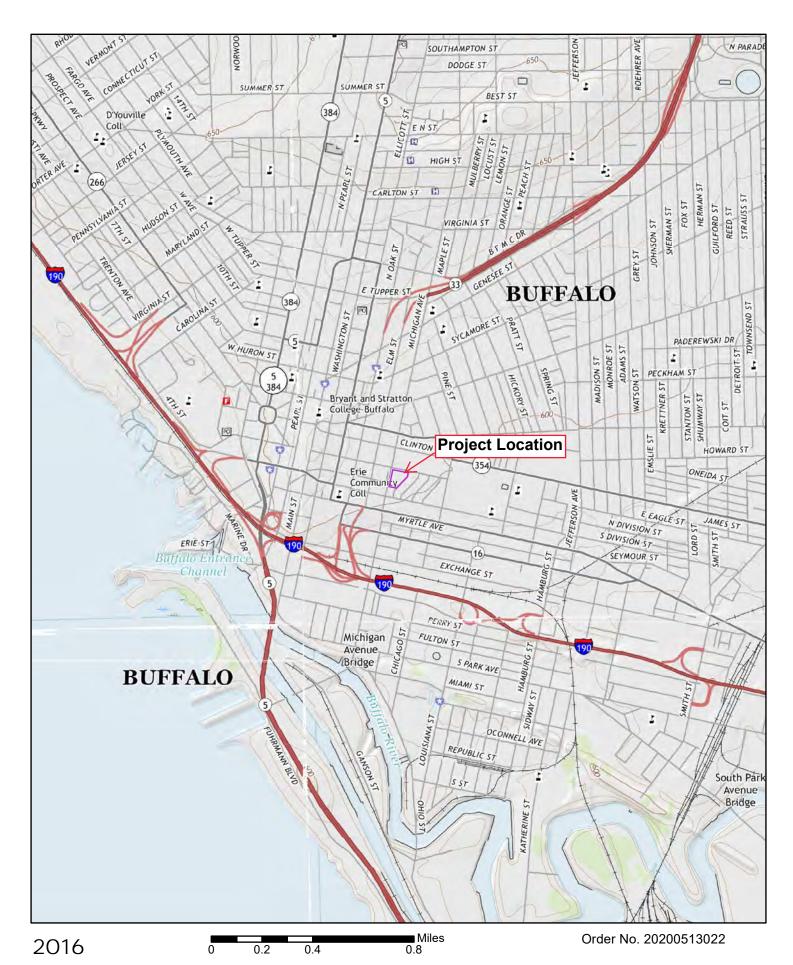


Figure: 375 Michigan Avenue Property Map



Figure: Property Location

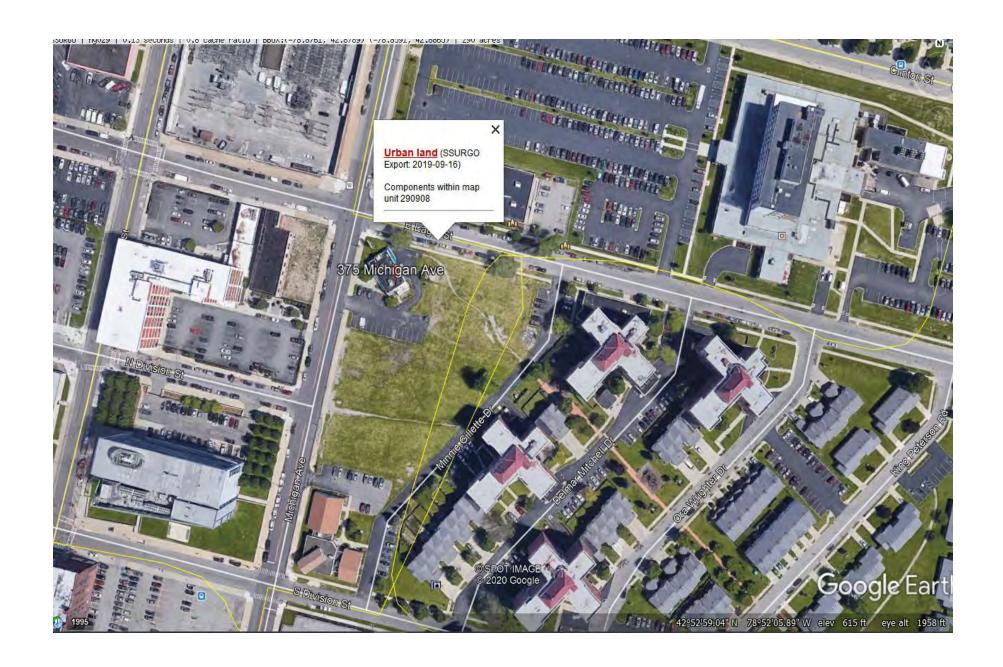


Quadrangle(s): Buffalo NE,NY

Figure: Project Location

Source: USGS 7.5 Minute Topographic Map





Appendix B User Questionnaire

ASTM E1527-13: PHASE 1 ESA USER QUESTIONNAIRE

In order to qualify for one of the landowner liability protections (LLPs), the user must conduct the following inquiries required by 40CFR312.25 and 28-31. The user should provide the following information to the environmental professional.

(1.) Environmental liens that are filed or recorded against the property (40 CFR 312.25).

Did a search of recorded land title records or judicial records (where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law? In certain jurisdictions, federal, tribal, state, or local statutes or regulations specify that environmental liens and activity and use limitations (AULs) are filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

| No known environmental liens, per May 2020 search. | | |
|--|--|--|
| | | |
| | | |
| | | |

(2.) AULs that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi).

Did a search of recorded land title records or judicial records (where appropriate) identify any AULs such engineering controls, land use restrictions, or institutional controls that are in place at the property or have been filed or recorded against the property under federal, tribal, state or local law?

| NO KHOWH AULS, | per iviay 2020 sea | arcn. | | |
|----------------|--------------------|-------|--|--|
| | | | | |
| | | | | |
| | | | | |

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

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

| No | | | |
|----|--|--|--|
| | | | |
| | | | |

(4.) Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).

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

Yes. The purchase price, because the development is affordable housing, will be contingent on available funding sources

and NYS HCR approval.



| ould he | elp identify conditions indicative of releases or threatened releases? |
|-----------|--|
| • | Do you know the past uses of the property? |
| A por | tion of the property was previously used as a KFC and now a convenient store. Prior to that land was BMHA how |
| • Unkn | Do you know of specific chemicals that are present or once were present at the property? |
| • Unkn | Do you know of spills or other chemical releases that have taken place at the property? |
| • Unkn | Do you know of any environmental cleanups that have taken place at the property? |
| | degree of obviousness of the presence or likely presence of contamination at the property, the ability to detect the contamination by appropriate investigation (40 CFR 312.31). |
| | n your knowledge and experience related to the property are there any obvious indicators that he presence or likely presence of releases at the property? |
| Unkr | nown |
| | |

ADDITIONAL INFORMATION

| (1.) Why is this Phase I ESA being performed (i.e., bank request, buyer request, suspected contamination, etc.)? |
|--|
| Redevelopment of property. Phase I is performed to determine any potential environmental concerns and is |
| required by potential funding sources, including NYS Homes & Community Renewal. |
| (2.) What type of property is the focus of this assessment (e.g., residential, commercial, industrial, agricultural, vacant/undeveloped, etc.) and what type of transaction is being performed (e.g., sale, purchase, exchange, rental, etc.)? |
| The portion of the 375 Michigan parcel that is being redeveloped is vacant land. A portion of the property |
| remains a convenient store. |
| (3.) What is the correct address for the property? Please provide a map or other documentation showing location and boundaries. |
| 375 Michigan Avenue, Buffalo, New York 14204 |
| |
| (4.) Is there any scope of services desired by the user for this Phase I beyond the requirements prescribed by this ASTM practice? No |
| |
| (5.) Who are the parties that will rely on this Phase I report? |
| Norstar Development USA, L.P., NYS Homes & Community Renewal, City of Buffalo, LIHTC/SLIHC equity investor, |
| and construction lender. |
| (6.) Who is the site contact and how can they be reached? Brian Sarama, Senior Project Manager, Norstar Development USA, L.P., (716) 847-1098 x 124, bsarama@norstarus.com |
| (7.) Are there any special terms and conditions upon which we must agree while performing this Phase I ESA? |
| |

| (8.) Is there any other knowledge or experience with the property that may be pertinent such as copies of any prior ESA reports, documents, or correspondence concerning the property and it environmental condition? | | | | | | | |
|---|--|--|--|--|--|--|--|
| No | | | | | | | |
| | | | | | | | |
| User completing questionnaire information: | | | | | | | |
| Name: | | | | | | | |
| Brian Sarama | | | | | | | |
| Title/Relation to Property: | | | | | | | |
| Senior Project Manager, Norstar Development USA, L.P. (Developer) | | | | | | | |
| Address (if different from above): | | | | | | | |
| 200 South Division Street, Buffalo, NY 14204 | | | | | | | |
| Phone Number: | | | | | | | |
| (716) 847-1098 x124 | | | | | | | |
| Signature: | | | | | | | |
| Brian Sarama | | | | | | | |

PHASE I ESA SITE BACKGROUND QUESTIONNAIRE

| User Information: |
|---|
| Name: |
| Brian Sarama, Norstar Development USA, L.P. |
| Title/Relation to Property: |
| Senior Project Manager for Developer |
| Address: |
| 200 South Division Street |
| Buffalo, NY 14204 |
| Phone Number: |
| (716) 847-1098 x 124 |
| Signature: |
| Brian Sarama |
| |
| |

Please answer the following questions the best you can; write NA if the question is not applicable.

PROPERTY SPECIFICATIONS

| Total Square Feet | Number of Units | TSF: 2.15 acres including commercial | # of Units: N/A |
|---|--------------------------|---|---------------------------|
| Legal Description: | Boundary Survey and Leg | gal Description previously provided. | |
| General Description Portion of property to | | land. Existing commercial use of remainde | er is a convenient store. |
| Property is located at | 375 Michigan Avenue, Bu | ffalo, NY 14204 | |
| Nearest intersection Michigan Avenue and | •• | | |
| Approximate age of N/A - no buildings on | onsite buildings: | | |
| Does site have ove | r 50 acres of undevelo | oped land: Ye | es No Unknown |
| Does site have ove | r 1 acre of naturally ve | egetated land: | es No Unknown |



| Identify any environmental proceedings involving the property such as any pending, threatened, or past litigation, administrative proceedings relative to hazardous or petroleum substances, or any notices of violations from a government entity regarding environmental substances. Unknown | | | | | |
|--|--|--|--|--|--|
| Provide a property survey and building layout diagrams. | | | | | |
| BACKGROUND & USE | | | | | |
| Is the property currently used or has it previously been used as an industrial or manufacturing operation, gasoline station, motor repair facility, commercial printing facility, dry cleaner, photo developing laboratory, junkyard, landfill, or waste treatment, storage, disposal, processing or recycling | | | | | |
| facility? Yes No Unknown | | | | | |
| Are any adjacent properties currently or have previously been used as an industrial or manufacturing operation, gas station, motor repair facility, commercial printing facility, dry cleaner, photo developing laboratory, junkyard, landfill, or waste treatment, storage, disposal, processing or recycling facility? Yes No Unknown | | | | | |
| Are there any surface water bodies on the site (ponds, ditches, rivers, etc.?) Yes No Unknown | | | | | |
| If yes, is there an oil sheen or any discoloration to the surface water? Yes No Unknown | | | | | |
| Are there currently or have there been previously any damaged or discarded automotive or industrial batteries, pesticides, paints or other chemicals in individual containers greater than five gallons in | | | | | |
| volume or fifty gallons in aggregate, stored or used at the property? Yes No Unknown | | | | | |
| Are there currently or have there been previously any industrial drums or chemicals located on the property? Yes No Unknown | | | | | |
| Are there currently or have there been previously any pits, ponds or lagoons on the property connected with waste water, waste treatment or waste disposal? Yes No Unknown | | | | | |

| Has fill material been brought to the site, as may or may not be indepressions or sink holes? | dicated Yes | by un No | usua <u>l mounds,</u> Unknown | |
|---|--------------------|---------------|--|--|
| If yes is there any evidence that the fill was anything but clean soi etc.)? | l (i.e., tr Yes | rash, d No | construction debris, Unknown | |
| Have any demolition debris, hazardous substances, petroleum pro automotive or industrial batteries, tires, trash or refuse been dump | | | | |
| Has the facility or the property ever generated, treated, stored, trawaste or hazardous substances other than on an incidental basis? | ? | | | |
| If yes, what type of materials and what quantities? | Yes | No | Unknown | |
| Has any such hazardous waste or hazardous substance resulted liabilities or responsibilities? | in the o Yes | ccurre No | ence <u>of cleanup</u> costs, Unknown | |
| Are there currently or have there been previously any undergroun property? | · | | | |
| | Yes | No | Unknown | |
| If yes, provide permits, closure reports and regulatory agency correspondence; and answer the following questions: | | | | |
| Is the tank still present? | Yes | No | Unknown | |
| Did the current tank replace a pre-existing tank? | Yes | No | Unknown | |
| Was contamination found when tank was closed/removed? | Yes | No | Unknown | |
| Was the tank installed prior to 1988? | Yes | No | Unknown | |
| Has a leak detection system been installed? | Yes | No | Unknown | |
| Has the tank ever been leak tested? | Yes | No | Unknown | |
| Did the tank(s) ever fail the leak test? | Yes | No | Unknown | |
| Has there ever been a reported or unreported release or spill (incl | luding fa Yes | ailed I No | | |
| Are there currently or have there been previously any above ground storage tanks (ASTs) on the property? | | | | |
| p. 5p. 5 | Yes | No | Unknown | |



| Has there ever been a reported or unreported release or spill from the AST? | | | | | | |
|--|------------------|-----------------|---------------------------------|-------------|--|--|
| If yes, provide details. | Yes | No(| Unknown |) | | |
| | | | | | | |
| Are there currently or previously to the best of your knowledge be ways indicating a fill pipe protruding from the ground on the proper located on the property? | | ıdjacen | | | | |
| Are there currently or have there been previously any flooring, drathat are or have been stained by substances (or, in the case of d are emanating foul odors? | | | | | | |
| Is there currently or has there been previously any stained soil or property? | distres Yes | sed veç No (| getation on the Unknown | e | | |
| Is or has the property been served by a private water well? | Yes | No (| Unknown | \supset | | |
| If yes, is groundwater under the property used as a source of drin | king wa Yes | ater? No | Unknown | | | |
| Has the water from the well ever been tested? | Yes | No | Unknown | | | |
| If yes, provide details and submit diagrams/drawings. | | | | | | |
| Has the well water been identified as contaminated by any govern | nmenta Yes | l agenc | y or private e Unknown | ntity? | | |
| Are there any groundwater monitoring wells on the property? | Ye€ | No | Inknown | | | |
| If yes, provide details and submit diagrams/drawings. | | | | | | |
| Does the property discharge waste water on or adjacent to the pro- | | | | anitary | | |
| sewer system? | Yes | No | Unknown | | | |
| Are there any active, dormant or abandoned oil or natural gas we | lls on th Yes | ne prop No | erty? Unknown | > | | |
| Are there any oil, natural gas, water or sewer pipelines on the proor local utilities? | perty th Yes | nat are No | not <u>maintaine</u> Unknown | ed by state | | |
| Are there any septic systems, dry wells or leach fields on the prop If yes, submit diagrams/drawings. | perty? | Yes | No Unk | known | | |



| Have hazardous substances or petroleum products ever been disc | charged Yes | to thes | se systems? Unknown |
|---|------------------------|---------------------|--|
| Are the systems properly permitted? | Yes | No | Unknown |
| Are the systems operating property? | Yes | No | Unknown |
| Has any monitoring or testing of the systems indicated that contants standards or guidelines? | ninants Yes | have b No | een found to exceed Unknown |
| Is there a transformer, capacitor or any hydraulic equipment on the | e prope Yes | • | elated facilities? Unknown |
| Do records indicate the presence of PCBs related to same? | Yes | No < | Unknown |
| Has an environmental or compliance assessment, audit or survey or related facilities or structures? If yes, did the environmental assessment indicate the presence of contamination or non-compliance with environmental law? Was the contamination cleaned up or non-compliance corrected? | Yes | No < | Unknown |
| Are there wetlands on the property? | Yes < | No | Unknown |
| Is the property or related facilities or intended use or development federal or local environmental quality review act determinations or If yes, provide details. SEQRA review required and will be conducted. | | | |
| Is the property or related facilities or intended use of the property of maintaining environmental permits or approvals from governments (SEQRA) If yes, if the permit or approval is not obtained, could this have a mintended use of the property or borrower's operations? | Yes | es? No | Unknown |
| Is the property or related facilities or intended use of the property of particular chemical substance? If yes, is that chemical substance the subject of any actual or propulation. Would the phase-out or ban have a materially adverse effect on the | Yes ⊂ osed p Yes | No hase-ou No | OUnknown ut or ban? Unknown e of the property or |
| borrower's operations? Is the property or related facilities or intended use the subject of further or pollution control equipment or facilities during the term of the re | | | Unknown Tres for environmental Unknown |



| If yes, what type of equipment will be required and what expenditures? | t is the es | timate | ed aggregate cost of such |
|--|--------------------------|--------------------|---|
| | | | |
| If the requested loan is a construction loan, please provor approval related to the construction; involved governand approval process; and any known opposition to the property. | mental ag | jencie: | s; schedule; anticipated review |
| Has the soil on the property ever been tested? | Yes | No | Unknown |
| If yes, have any contaminants been identified which exc | ceed stand Yes | dards No | or guidelines levels? Unknown |
| Besides soil and groundwater, has there been any sam | pling and | analy | sis of air or other environmenta |
| edia at the property? yes, did any of the results indicate a release or threat o | Yes | No | Unknown |
| If yes, did any of the results indicate a release or threat | | | |
| If yes, did any of the results indicate contamination in a standard or guidelines? | Yes ny enviror Yes | No nmenta No | Unknown al media which exceed any Unknown |
| BUILDING CON | IDITIONS | | |
| Asbestos-Containing Materials | | | |
| Is there any evidence of insulation or fire retardant mate within the buildings on the property? | erials such Yes | n as pi No | ipe wrap and wall/pipe spray Unknown |
| Are there any residential structures onsite that were bui | ilt prior to Yes | 1978? No | Unknown |
| Were any Asbestos-Containing Materials (ACMs) observes No Unknown | rved on th | e prop | perty? |
| Are any of the building materials friable? | Yes | No | Unknown |
| Was an asbestos survey ever conducted? If yes, provide details. | Yes | No | Unknown |

Lead Paint

(Unknown) Is any visible evidence of paint peeling, cracking, or flaking noticed? Yes No Is there any evidence of lead paint containers being stored onsite? CUnknown Yes No Is lead-based paint present at the structure? Yes No (Unknown) **Polychlorinated Biphenyls (PCBs)** Are any transformers, electrical devices, fluorescent ballasts, or equipment stored or observed on the property labeled as containing PCBs? Yes No Unknown Is there any evidence of PCB contamination or leaks observed? Unknown Yes No Do the structures have fluorescent light fixtures? Unknown Yes No Other Hazardous Substances Do You Know the Type Of Insulation? Unknown Yes No If yes, provide details. Does the structure contain urea formaldehyde insulation? Yes No Unknown If yes, has the insulation been installed for less than ten years? Unknown Yes No Is there any evidence that radiological materials such as found in laboratories, medical equipment, or industrial operations may be used on the property? No C Unknown Yes Is there any evidence that pesticides (including insecticides, fungicides, and rodenticides) have been manufactured or used on the property? No Unknown Yes

No

No

Yes

Yes

Unknown

Unknown



Are you aware of elevated levels of radon present in the site vicinity?

Is there reason to suspect radon to be a problem at the site?

| Radon | | | |
|---|-----------|-------------------|-------------|
| Has radon screening been conducted at the site? If yes, provide details. | Yes | No (| Unknown |
| Has a radon reduction system been installed? If yes, provide details. | Yes | No | Unknown |
| Does the local health department have any information on radon onsite? | ? Yes | No | Unknown |
| ADJACENT P ROPERTIES | | | |
| Do any of the sites adjacent to the subject site exhibit any of the potential hazards checklist above. If yes, provide details. Unknown | al issues | identi | fied in the |
| Descriptions | | | |
| North: Commercial | | | |
| South: Commercial/Residential | | | |
| East: Residential | | | |
| West: Residential/Commercial | | | |
| SPECIAL RESOURCES | | | |
| Is there any reason to believe that there are or may be any archaeologic that have not been destroyed by human activity? Yes | | irces c Unkr | |
| Has the property recently been developed, excavated, mined, graded or activity over all or nearly all of this area? Yesc | | se dist > Unkr | • |
| Is this property covered or nearly covered by buildings or pavement that Yes | are less | s than Unkr | • |
| Is this property located in a region known to contain significant fossil col organisms of a past geologic age? | | or rem Unkr | |



Is there any evidence that the property has a designated natural landmark, buildings that are more than 50 years old, or buildings that are less than 50 years old but may be considered historically Unknown architecturally, archaeologically, or culturally significant? Yes Could this property be considered a place where a significant event or pattern of events occurred such as a battlefield or prehistoric settlement? Yes No Unknown Could this property be considered part of a Historic District (over 50 years old)? No Unknown Are there any coastal areas, rivers, streams, springs, lakes, ponds, swamps, marshes, or other waterbodies on or immediately adjacent to the property? Yes No Unknown If yes, is there any reason to believe that the waterbodies are protected under federal, state, or local law? Unknown Yes Is the area located within 1,000 feet of a shoreline that is developed with industrial, commercial, or high-density residential uses which have eliminated or significantly degraded any existing coastal or beach resources? Yes No Unknown Does the property contain natural features which could be used for public recreational purposes? Yes No Unknown Has any study been done on the property to assess wetlands, the presence of threatened and

Unknown

Yes

endangered species or critical and unique habitat?

Appendix C AULs and Other User Provided Information

Appendix D

Radius Environmental Database

Report

(Summary, Full Report separate)



Project Property: 375 Michigan Avenue

375 Michigan Avenue

Buffalo NY 14203

Project No: Norstar

Report Type: Database Report

Order No: 20200513022

Requested by: BE3 Consultants

Date Completed: May 14, 2020

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Executive Summary

| Pro | pertv | Inform | ation: |
|-----|-------|--------|--------|
| | | | |

Project Property: 375 Michigan Avenue

375 Michigan Avenue Buffalo NY 14203

Project No: Norstar

Coordinates:

 Latitude:
 42.88259364

 Longitude:
 -78.86814871

 UTM Northing:
 4,749,981.74

 UTM Easting:
 674,097.20

 UTM Zone:
 UTM Zone 17T

Elevation: 602 FT

Order Information:

Order No: 20200513022

Date Requested: May 13, 2020

Requested by: BE3 Consultants

Report Type: Database Report

Historicals/Products:

Aerial Photographs

Chain of Title & Lien Searches

City Directory Search

Historical Aerials (Boundaries)

Environmental Lien Search

CD - 2 Street Search

ERIS Xplorer
Excel Add-On

Excel Add-On

Fire Insurance Maps

US Fire Insurance Maps

Physical Setting Report (PSR)

Physical Setting Report (PSR)

Topographic MapTopographic MapsVapor Screening ToolVapor Screening Tool

Executive Summary: Report Summary

| Database | Searched | Search Radius | Project Property | Within 0.12mi | 0.125mi to 0.25mi | 0.25mi to 0.50mi | 0.50mi to 1.00mi | Total |
|--------------------------------|----------|------------------|---------------------|------------------|----------------------|---------------------|---------------------|-------|
| Standard Environmental Records | | | . , | | | | | |
| Federal | | | | | | | | |
| NPL | Y | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| PROPOSED NPL | Y | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| DELETED NPL | Y | 0.5 | 0 | 0 | 0 | 0 | - | 0 |
| SEMS | Y | 0.5 | 0 | 0 | 0 | 0 | - | 0 |
| ODI | Υ | 0.5 | 0 | 0 | 0 | 0 | - | 0 |
| SEMS ARCHIVE | Υ | 0.5 | 0 | 0 | 1 | 1 | - | 2 |
| CERCLIS | Υ | 0.5 | 0 | 0 | 1 | 1 | - | 2 |
| IODI | Υ | 0.5 | 0 | 0 | 0 | 0 | - | 0 |
| CERCLIS NFRAP | Υ | 0.5 | 0 | 0 | 1 | 1 | - | 2 |
| CERCLIS LIENS | Υ | PO | 0 | - | - | - | - | 0 |
| RCRA CORRACTS | Υ | 1 | 0 | 0 | 1 | 1 | 2 | 4 |
| RCRA TSD | Υ | 0.5 | 0 | 0 | 1 | 1 | - | 2 |
| RCRA LQG | Y | 0.25 | 0 | 1 | 0 | - | - | 1 |
| RCRA SQG | Υ | 0.25 | 0 | 1 | 2 | - | - | 3 |
| RCRA CESQG | Y | 0.25 | 0 | 1 | 3 | - | - | 4 |
| RCRA NON GEN | Υ | 0.25 | 0 | 4 | 9 | - | - | 13 |
| FED ENG | Y | 0.5 | 0 | 0 | 0 | 0 | - | 0 |
| FED INST | Y | 0.5 | 0 | 0 | 0 | 0 | - | 0 |
| ERNS 1982 TO 1986 | Υ | PO | 0 | - | - | - | - | 0 |
| ERNS 1987 TO 1989 | Υ | PO | 0 | - | - | - | - | 0 |
| ERNS | Y | PO | 0 | - | - | - | - | 0 |
| FED BROWNFIELDS | Y | 0.5 | 0 | 0 | 0 | 2 | - | 2 |
| FEMA UST | Y | 0.25 | 0 | 0 | 0 | - | - | 0 |
| REFN | Υ | 0.25 | 0 | 0 | 0 | - | - | 0 |
| BULK TERMINAL | Υ | 0.25 | 0 | 0 | 0 | - | - | 0 |
| SEMS LIEN | Υ | PO | 0 | - | - | - | - | 0 |
| SUPERFUND ROD | Υ | 1 | 0 | 0 | 0 | 0 | 0 | 0 |

| Datal | base | Searched | Search Radius | Project Property | Within 0.12mi | 0.125mi to 0.25mi | 0.25mi to 0.50mi | 0.50mi to 1.00mi | Total |
|-------------|------------------------------|----------|------------------|---------------------|------------------|----------------------|---------------------|---------------------|-------|
| State | • | | | | | | | | |
| | HSWDS | Υ | 1 | 0 | 0 | 1 | 0 | 3 | 4 |
| | SHWS | Y | 1 | 0 | 0 | 0 | 0 | 4 | 4 |
| | DSHW | Y | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| | VAPOR | Υ | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| | SWF/LF | Υ | 0.5 | 0 | 0 | 0 | 1 | - | 1 |
| | LST | Υ | 0.5 | 0 | 3 | 14 | 27 | - | 44 |
| | DELISTED COUNTY | Y | 0.25 | 0 | 0 | 0 | - | - | 0 |
| | DELISTED LST | Υ | 0.5 | 0 | 0 | 0 | 0 | - | 0 |
| | UST | Υ | 0.25 | 0 | 2 | 10 | - | - | 12 |
| | AST | Y | 0.25 | 0 | 1 | 6 | - | - | 7 |
| | DELISTED TANKS | Y | 0.25 | 0 | 0 | 2 | - | - | 2 |
| | TANKS | Υ | 0.25 | 0 | 0 | 0 | - | - | 0 |
| | CBS | Υ | 0.25 | 0 | 0 | 0 | - | - | 0 |
| | MOSF | Y | 0.5 | 0 | 0 | 0 | 0 | - | 0 |
| | ENG | Y | 0.5 | 0 | 0 | 0 | 1 | - | 1 |
| | INST | Y | 0.5 | 0 | 0 | 0 | 2 | - | 2 |
| | VCP | Υ | 0.5 | 0 | 0 | 0 | 0 | - | 0 |
| | ERP | Y | 0.5 | 0 | 0 | 1 | 1 | - | 2 |
| | BROWNFIELDS | Y | 0.5 | 0 | 0 | 1 | 4 | - | 5 |
| Triba | al | | | | | | | | |
| | INDIAN LUST | Y | 0.5 | 0 | 0 | 0 | 0 | - | 0 |
| | INDIAN UST | Y | 0.25 | 0 | 0 | 0 | - | - | 0 |
| | DELISTED ILST | Y | 0.5 | 0 | 0 | 0 | 0 | - | 0 |
| | DELISTED IUST | Υ | 0.25 | 0 | 0 | 0 | - | - | 0 |
| Cou | nty | No Co | unty datab | oases were s | selected to | be include | d in the sea | arch. | |
| <u>Addi</u> | tional Environmental Records | | | | | | | | |
| Fede | eral | | | | | | | | |
| | PFAS NPL | Υ | 0.5 | 0 | 0 | 0 | 0 | - | 0 |
| | FINDS/FRS | Υ | PO | 0 | - | - | - | - | 0 |
| | TRIS | Υ | PO | 0 | - | - | - | - | 0 |
| | PFAS TRI | Υ | 0.5 | 0 | 0 | 1 | 0 | - | 1 |
| | PFAS WATER | Υ | 0.5 | 0 | 0 | 0 | 0 | - | 0 |

| Database | Searched | Search Radius | Project Property | Within 0.12mi | 0.125mi to 0.25mi | 0.25mi to 0.50mi | 0.50mi to 1.00mi | Total |
|----------------------|----------|------------------|---------------------|------------------|----------------------|---------------------|---------------------|-------|
| HMIRS | Υ | 0.125 | 0 | 0 | - | - | - | 0 |
| NCDL | Υ | 0.125 | 0 | 0 | - | - | - | 0 |
| TSCA | Υ | 0.125 | 0 | 0 | - | - | - | 0 |
| HIST TSCA | Υ | 0.125 | 0 | 0 | - | - | - | 0 |
| FTTS ADMIN | Υ | PO | 0 | - | - | - | - | 0 |
| FTTS INSP | Υ | PO | 0 | - | - | - | - | 0 |
| PRP | Υ | PO | 0 | - | - | - | - | 0 |
| SCRD DRYCLEANER | Υ | 0.5 | 0 | 0 | 0 | 0 | - | 0 |
| ICIS | Υ | PO | 0 | - | - | - | - | 0 |
| FED DRYCLEANERS | Υ | 0.25 | 0 | 0 | 0 | - | - | 0 |
| DELISTED FED DRY | Y | 0.25 | 0 | 0 | 0 | - | - | 0 |
| FUDS | Y | 1 | 0 | 1 | 0 | 0 | 1 | 2 |
| PIPELINE INCIDENT | Y | PO | 0 | - | - | - | - | 0 |
| MLTS | Y | PO | 0 | - | - | - | - | 0 |
| HIST MLTS | Υ | PO | 0 | - | - | - | - | 0 |
| MINES | Υ | 0.25 | 0 | 0 | 0 | - | - | 0 |
| ALT FUELS | Υ | 0.25 | 0 | 0 | 0 | - | - | 0 |
| SSTS | Υ | 0.25 | 0 | 0 | 0 | - | - | 0 |
| PCB | Y | 0.5 | 0 | 0 | 0 | 0 | - | 0 |
| State | | | | | | | | |
| MGP | Υ | 1 | 0 | 0 | 0 | 0 | 2 | 2 |
| NY SPILLS | Υ | 0.125 | 0 | 35 | - | - | - | 35 |
| PFAS CONTAM | Υ | 0.5 | 0 | 0 | 0 | 0 | - | 0 |
| PFAS | Υ | 0.5 | 0 | 0 | 0 | 0 | - | 0 |
| DRYCLEANERS | Υ | 0.25 | 0 | 0 | 0 | - | - | 0 |
| DELISTED DRYCLEANERS | Υ | 0.25 | 0 | 0 | 0 | - | - | 0 |
| NY MANIFEST | Υ | 0.125 | 0 | 0 | - | - | - | 0 |
| REC MANIFEST | Υ | 0.25 | 0 | 0 | 0 | - | - | 0 |
| E DESIGNATION | Υ | 0.125 | 0 | 0 | - | - | - | 0 |
| GEN MANIFEST | Υ | 0.125 | 0 | 6 | - | - | - | 6 |
| PROJECTS | Υ | 0.25 | 0 | 0 | 0 | - | - | 0 |
| TIER 2 | Υ | 0.125 | 0 | 0 | - | - | - | 0 |
| | | | | | | | | |

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

| Database | Searched | Search Radius | Project Property | Within 0.12mi | 0.125mi to 0.25mi | 0.25mi to 0.50mi | 0.50mi to 1.00mi | Total |
|----------|----------|------------------|---------------------|------------------|----------------------|---------------------|---------------------|-------|
| · | Total: | | 0 | 55 | 55 | 43 | 12 | 165 |

^{*} PO – Property Only
* 'Property and adjoining properties' database search radii are set at 0.25 miles.

Executive Summary: Site Report Summary - Project Property

MapDBCompany/Site NameAddressDirectionDistanceElev DiffPageKey(mi/ft)(ft)Number

No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

| Map Key | DB | Company/Site Name | Address | Direction | Distance (mi/ft) | Elev Diff (ft) | Page Number |
|------------|-----------------|--|--|----------------|---------------------|-------------------|----------------|
| <u>1</u> | NY SPILLS | GOODWILL BUILDING | 372 MICHIGAN BUFFALO NY | WSW | 0.03 / 179.82 | 0 | <u>44</u> |
| | | | Site ID Close Date: 69761 2003-12 | 2-29 00:00:00 | | | |
| <u>2</u> | NY SPILLS | A. D. FREY | MICHIGAN AT S. DIVISION BUFFALO NY | SW | 0.04 / 220.00 | -1 | <u>45</u> |
| | | | Site ID Close Date: 289560 1986- | 10-30 00:00:00 | | | |
| <u>2</u> | NY SPILLS | DRUMS ALONG MICHIGAN | MICHIGAN AVE & S DIVISION BUFFALO NY | SW | 0.04 / 220.00 | -1 | <u>45</u> |
| | | | Site ID Close Date: 120144 1994-0 | 05-13 00:00:00 | | | |
| <u>3</u> | FUDS | BETHLEHEM SHIP BLDNG | BUFFALO NY | ENE | 0.04 / 236.80 | 0 | <u>46</u> |
| <u>4</u> | RCRA NON GEN | GOODWILL INDUSTRIES OF WNY INC | 153 N DIVISION ST - CORNER OF N DIVISION & MICHIGAN ST BUFFALO NY 14203 EPA Handler ID: NYR000023143 | W | 0.05 / 270.97 | 1 | <u>46</u> |
| <u>5</u> | RCRA SQG | 425 MICHIGAN AVENUE LLC | 425 MICHIGAN AVE BUFFALO NY 14203 | NNE | 0.05 / 281.61 | 1 | <u>48</u> |
| | | | EPA Handler ID: NYD030228597 | | | | |
| <u>5</u> | AST | COMPASS EAST, C/O MCGUIRE DEVELOPMENT COMPANY | 425 MICHIGAN AVENUE Buffalo NY 14204 | NNE | 0.05 / 281.61 | 1 | <u>52</u> |
| | | | Site ID Site Status: 51907 Active | | | | |
| <u>5</u> | UST | COMPASS EAST, C/O MCGUIRE DEVELOPMENT COMPANY | 425 MICHIGAN AVENUE Buffalo NY 14204 | NNE | 0.05 / 281.61 | 1 | <u>55</u> |
| | | | Site ID Site Status: 51907 Active | | | | |
| <u>5</u> | NY SPILLS | SHEEHAN MEMORIAL HOSPITAL | 425 MICHIGAN BUFFALO NY | NNE | 0.05 / 281.61 | 1 | <u>58</u> |
| | | | Site ID Close Date: 416776 2009-0 | 09-09 00:00:00 | | | |
| <u>5</u> | NY SPILLS | SHEEHAN MEMORIAL HOSPITAL | 425 MICHIGAN AVENUE BUFFALO NY | NNE | 0.05 / 281.61 | 1 | <u>59</u> |
| | | | Site ID Close Date: 203974 1997- | 11-06 00:00:00 | | | |
| <u>5</u> | NY SPILLS | SHEEHAN MEMORIAL HOSPITAL | 425 MICHIGAN AVENUE BUFFALO NY | NNE | 0.05 / 281.61 | 1 | <u>60</u> |
| | | | Site ID Close Date: 203975 1998-0 | 06-12 00:00:00 | | | |

| Map Key | DB | Company/Site Name | Address | Direction | Distance (mi/ft) | Elev Diff (ft) | Page Number |
|-------------|-----------------|---|---|----------------------|---------------------|-------------------|----------------|
| <u>5</u> | GEN MANIFEST | 425 MICHIGAN AVENUE LLC | 425 MICHIGAN AVE BUFFALO NY 14203 | NNE | 0.05 / 281.61 | 1 | <u>61</u> |
| <u>6</u> | NY SPILLS | VAULT @ 355 MICHIGAN | 355 MICHIGAN ST BUFFALO NY Site ID Close Date: 404472 2009- | SW 03-23 00:00:00 | 0.06 / 321.01 | -2 | <u>62</u> |
| <u>6</u> | GEN MANIFEST | NIAGARA MOWHAWK POWER CORP | 355 MICHIGAN BUFFALO NY 14214 | SW | 0.06 / 321.01 | -2 | <u>63</u> |
| <u>7</u> | NY SPILLS | ELLICOTT DEVELOPMENT | 175 SOUTH DIVISION BUFFALO NY | SSW | 0.07 / 367.46 | -2 | <u>63</u> |
| | | | Site ID Close Date: 403913 2008- | 09-18 00:00:00 | | | |
| <u>8</u> | NY SPILLS | ROADWAY | 77 ELM WOOD BUFFALO NY | WNW | 0.07 / 392.73 | 3 | <u>64</u> |
| | | | Site ID Close Date: 458475 2011- | 11-30 00:00:00 | | | |
| <u>9</u> . | RCRA CESQG | ERIE COUNTY FORENSICS LAB | 45 ELM ST BUFFALO NY 14203 | W | 0.08 / 396.70 | 1 | <u>65</u> |
| | | | EPA Handler ID: NYN008020083 | | | | |
| <u>9</u> | UST | ERIE COUNTY PUBLIC SAFETY CAMPUS | 45 ELM STREET Buffalo NY 14203 | W | 0.08 / 396.70 | 1 | <u>66</u> |
| | | | Site ID Site Status: 384905 Active | • | | | |
| 9 | LST | ERIE COUNTY PUBLIC SAFETY | 45 ELM BUFFALO BUFFALO NY | W | 0.08 / 396.70 | 1 | <u>68</u> |
| | | | Site ID Close Date: 434258 2010- | 06-25 00:00:00 | | | |
| <u>10</u> | RCRA LQG | NIAGARA MOHAWK VAULT 860 ELM & N DIVISION STREETS | ELM & N DIVISION STREETS BUFFALO NY 14203 | W | 0.08 / 402.26 | 2 | <u>69</u> |
| | | | EPA Handler ID: NYP000964627 | | | | |
| <u>11</u> | NY SPILLS | DIESEL ON ROADWAY | ELM & NORTH DIVISION STR. BUFFALO NY Site ID Close Date: 66862 1999-0 | W 5-12 00:00:00 | 0.08 / 403.03 | 2 | <u>70</u> |
| <u>11</u> ' | GEN MANIFEST | NIAGARA MOHAWK POWER CORPORATION | ELM & N DIVISION STREETS BUFFALO NY 14203 | W | 0.08 / 403.03 | 2 | <u>71</u> |
| <u>12</u> | NY SPILLS | AT INTERSECTION | ORA WRIGHTER AND DIVISION ST BUFFALO NY Site ID Close Date: 490267 2013- | SE 12-27 00:00:00 | 0.08 / 431.02 | -3 | <u>71</u> |
| <u>13</u> | RCRA NON GEN | JACKSON BATES | 19 ELM ST BUFFALO NY 14203-2605 | WSW | 0.08 / 434.80 | 0 | <u>72</u> |

| Map Key | DB | Company/Site Name | Address | Direction | Distance (mi/ft) | Elev Diff (ft) | Page Number |
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| | | | EPA Handler ID: NYR000021113 | | | | |
| <u>13</u> | GEN MANIFEST | JACKSON BATES | 19 ELM STREET BUFFALO NY 14203 | wsw | 0.08 / 434.80 | 0 | <u>74</u> |
| <u>14</u> | NY SPILLS | ECC-CITY CAMPUS | SOUTH DIVISION, ELM, OAK BUFFALO NY | WSW | 0.09 / 453.11 | 0 | <u>74</u> |
| | | | Site ID Close Date: 198608 1993- | -02-10 00:00:00 | | | |
| <u>15</u> | GEN MANIFEST | NEW YORK STATE DORMITORY AUTHORITY | S.DIVISION & ELM ST BUFFALO NY 14214 | WSW | 0.09 / 454.79 | 0 | <u>75</u> |
| <u>16</u> | NY SPILLS | ELM STREET STATION | CLINTON AVE./ MICHIGAN AV BUFFALO NY | N | 0.09 / 457.07 | 3 | <u>76</u> |
| | | | Site ID Close Date: 85338 2004-0 | 9-09 00:00:00 | | | |
| <u>17</u> | RCRA NON GEN | ELM STREET SUB | 100 ELM ST BUFFALO NY 14203-2206 | WSW | 0.10 / 530.26 | -1 | <u>77</u> |
| | | | EPA Handler ID: NYD980782452 | | | | |
| <u>17</u> | RCRA NON GEN | NIAGARA MOHAWK A NATIONAL GRID CO | 88 ELM ST BUFFALO NY 14203 | WSW | 0.10 / 530.26 | -1 | <u>78</u> |
| | | | EPA Handler ID: NYP000968826 | | | | |
| <u>17</u> | NY SPILLS | NIAGARA MOHAWK - ELM ST. | 100 ELM STREET BUFFALO NY | WSW | 0.10 / 530.26 | -1 | <u>80</u> |
| | | | Site ID Close Date: 181016 1993- | -03-05 00:00:00 | | | |
| <u>17</u> | NY SPILLS | SUBSTATION | 100 ELM STREET Buffalo NY | WSW | 0.10 / 530.26 | -1 | <u>80</u> |
| | | | Site ID Close Date: 342893 2005- | -04-15 00:00:00 | | | |
| <u>17</u> | NY SPILLS | INSIDE STATION | 100 ELM STREET BUFFALO NY | WSW | 0.10 / 530.26 | -1 | <u>81</u> |
| | | | Site ID Close Date: 124581 2001- | -12-20 00:00:00 | | | |
| <u>17</u> | NY SPILLS | NIMO | 100 ELM STREET BUFFALO NY | WSW | 0.10 / 530.26 | -1 | <u>82</u> |
| | | | Site ID Close Date: 124582 2002- | 05-17 00:00:00 | | | |
| <u>17</u> | NY SPILLS | NATIONAL GRID SUBSTATION | 100 ELM ST BUFFALO NY | WSW | 0.10 / 530.26 | -1 | <u>83</u> |
| | | | Site ID Close Date: 389075 2007- | 10-29 00:00:00 | | | |
| <u>17</u> | NY SPILLS | ELM ST STATION | 100 ELM STREET BUFFALO NY | WSW | 0.10 / 530.26 | -1 | <u>84</u> |
| | | | Site ID Close Date: 399895 2008- | -09-17 00:00:00 | | | |
| <u>17</u> | NY SPILLS | ELM ST SUBSTATION | 100 ELM STREET BUFFALO NY | WSW | 0.10 / 530.26 | -1 | <u>84</u> |

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| | | | Site ID Close Date: 455940 2012- | 01-27 00:00:00 | | | |
| <u>17</u> | NY SPILLS | ELM ST STATION | 100 ELM ST BUFFALO NY | WSW | 0.10 / 530.26 | -1 | <u>85</u> |
| | | | Site ID Close Date: 484493 2013- | 07-25 00:00:00 | | | |
| <u>17</u> | NY SPILLS | ELM STREET STATION | 100 ELM STREET BUFFALO NY | WSW | 0.10 / 530.26 | -1 | <u>86</u> |
| | | | Site ID Close Date: 181017 2006- | 01-04 00:00:00 | | | |
| <u>17</u> | NY SPILLS | ELM ST SUBSTATION | 100 ELM ST BUFFALO NY | WSW | 0.10 / 530.26 | -1 | <u>88</u> |
| | | | Site ID Close Date: 468699 2012- | 11-20 00:00:00 | | | |
| <u>17</u> | NY SPILLS | ELM SUBSTATION | 100 ELM ST BUFFALO NY | WSW | 0.10 / 530.26 | -1 | <u>89</u> |
| | | | Site ID Close Date: 436396 2010- | 06-22 00:00:00 | | | |
| <u>17</u> | NY SPILLS | BREAKER R338 | 100 ELM STREET BUFFALO NY | WSW | 0.10 / 530.26 | -1 | <u>90</u> |
| | | | Site ID Close Date: 508840 2015- | 06-08 00:00:00 | | | |
| <u>17</u> | NY SPILLS | FIRE | 100 ELM ST BUFFALO NY | WSW | 0.10 / 530.26 | -1 | <u>91</u> |
| | | | Site ID Close Date: 510236 2015- | 07-16 00:00:00 | | | |
| <u>17</u> | NY SPILLS | SUB STATION | 100 ELM ST BUFFALO NY | WSW | 0.10 / 530.26 | -1 | <u>91</u> |
| | | | Site ID Close Date: 510874 2015- | 07-29 00:00:00 | | | |
| <u>17</u> | NY SPILLS | SWITCH IN SUBSTATION ELM | 100 ELM ST BUFFALO NY | WSW | 0.10 / 530.26 | -1 | <u>92</u> |
| | | | Site ID Close Date: 525076 2016- | 03-28 00:00:00 | | | |
| <u>17</u> | NY SPILLS | ELM STREET SUB STATION | 100 ELM STREET BUFFALO NY | WSW | 0.10 / 530.26 | -1 | <u>93</u> |
| | | | Site ID Close Date: 526878 2016- | 05-16 00:00:00 | | | |
| <u>17</u> | NY SPILLS | ELM ST STATION | 100 ELM ST BUFFALO NY | WSW | 0.10 / 530.26 | -1 | <u>94</u> |
| | | | Site ID Close Date: 526434 2016- | 10-21 00:00:00 | | | |
| <u>17</u> | NY SPILLS | ELM ST STATION | 100 ELM ST BUFFALO NY | WSW | 0.10 / 530.26 | -1 | <u>95</u> |
| | | | Site ID Close Date: 532721 2016- | 09-20 00:00:00 | | | |
| <u>17</u> | NY SPILLS | SUB STATION | 100 ELM ST BUFFALO NY | WSW | 0.10 / 530.26 | -1 | <u>95</u> |
| | | | Site ID Close Date: 548073 2017- | 05-03 00:00:00 | | | |
| <u>17</u> | GEN MANIFEST | NIAGARA MOHAWK A NATIONAL GRID CO | 88 ELM ST BUFFALO NY 14203 | WSW | 0.10 / 530.26 | -1 | <u>96</u> |
| | | | | | | | |

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| <u>18</u> | NY SPILLS | LAWN AT BRAGGS RESIDENCE | 229 SOUTH DIVISION BUFFALO NY | SE | 0.10 / 543.66 | -3 | <u>97</u> |
| | | | Site ID Close Date: 99236 1998-0 | 6-30 00:00:00 | | | |
| <u>19</u> | NY SPILLS | ELM STREET STATION | ELM ST/CLINTON BUFFALO NY | NW | 0.11 / 605.02 | 4 | <u>97</u> |
| | | | Site ID Close Date: 59584 2003-1 | 1-17 00:00:00 | | | |
| <u>20</u> | NY SPILLS | BUFFALO STREETS DEPT. | WILLIAM & MICHIGAN BUFFALO NY | N | 0.12 / 610.37 | 3 | <u>98</u> |
| | | | Site ID Close Date: 234967 1993- | 06-24 00:00:00 | | | |
| <u>20</u> | LST | TRAN STAR | WILLIAM & MICHIGAN BUFFALO NY | N | 0.12 / 610.37 | 3 | <u>99</u> |
| | | | Site ID Close Date: 149488 1988- | 05-24 00:00:00 | | | |
| <u>20</u> | LST | BROAD-ELM TIRE | MICHIGAN AVE AND WILLIAM BUFFALO NY Site ID Close Date: 207978 1992- | N 10-27 00:00:00 | 0.12 / 610.37 | 3 | <u>100</u> |
| | | | Site 15 Glose Bate. 201010 1002 | | | | |
| <u>21</u> | RCRA NON GEN | NIAGARA MOHAWK A NATIONAL GRID CO-MH | 5 SWAN ST MANHOLE MH5 BUFFALO NY 14203 | WSW | 0.14 / 731.85 | -1 | <u>101</u> |
| | | | EPA Handler ID: NYP000970400 | | | | |
| <u>22</u> | UST | NFTA OPERATION CONTROL CENTER | 93 OAK STREET Buffalo NY 14203 | WNW | 0.14 / 746.45 | 5 | <u>102</u> |
| | | | Site ID Site Status: 535157 Active | | | | |
| <u>22</u> | AST | NFTA OPERATION CONTROL CENTER | 93 OAK STREET Buffalo NY 14203 | WNW | 0.14 / 746.45 | 5 | <u>105</u> |
| | | | Site ID Site Status: 535157 Active | | | | |
| <u>23</u> | RCRA NON GEN | MOBIL OIL CORP SS F84 | 108 WILLIAM & MICHIGAN BUFFALO NY 14204 | N | 0.15 / 779.52 | 3 | <u>107</u> |
| | | | EPA Handler ID: NYD986958908 | | | | |
| <u>23</u> | UST | SUNRISE MARKET | 108 WILLIAM STREET Buffalo NY 14204 | N | 0.15 / 779.52 | 3 | <u>109</u> |
| | | | Site ID Site Status: 52291 Active | | | | |
| <u>23</u> | LST | MOBIL MINI MART 08-F84 | 108 WILLIAM STREET BUFFALO NY | N | 0.15 / 779.52 | 3 | 116 |
| | | | Site ID Close Date: 240326 1991- | 11-15 00:00:00 | | | |
| <u>23</u> | LST | COMMERCIAL | 108 WILLIAMS ST BUFFALO NY | N | 0.15 / 779.52 | 3 | <u>117</u> |
| | | | Site ID Close Date: 584107 2019- | 12-20 00:00:00 | | | |
| <u>24</u> | CERCLIS | CORNELL LEAD CO | COR CLINTON & OAK STS BUFFALO NY 14203 | NW | 0.17 / 872.49 | 6 | 118 |
| | | | Site EPA ID: NYD980531594 | | | | |

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| <u>24</u> | CERCLIS NFRAP | CORNELL LEAD CO | COR CLINTON & OAK STS BUFFALO NY 14203 | NW | 0.17 / 872.49 | 6 | <u>119</u> |
| | | | Site EPA ID: NYD980531594 | | | | |
| <u>25</u> | HSWDS | Cornell Lead Co. | Corner of Oak and Clinton Ave. Buffalo 14203 NY | NW | 0.17 / 885.79 | 6 | <u>120</u> |
| <u>26</u> | SEMS ARCHIVE | CORNELL LEAD CO | COR CLINTON & OAK STS BUFFALO NY 14203 | NW | 0.17 / 888.08 | 6 | <u>121</u> |
| | | | EPA ID: NYD980531594 | | | | |
| <u>27</u> | LST | NATIONAL FUEL GAS | 161 ELM STREET BUFFALO NY | NNW | 0.18 / 934.61 | 4 | 122 |
| | | | Site ID Close Date: 73576 2004-0 | 07-28 00:00:00 | | | |
| <u>27</u> | UST | ELM STREET GARAGE | 161 ELM ST Buffalo NY 14203 | NNW | 0.18 / 934.61 | 4 | <u>123</u> |
| | | | Site ID Site Status: 53764 Unregu | ulated/Closed | | | |
| <u>27</u> | DELISTED TANKS | ELM STREET GARAGE | 161 ELM ST BUFFALO NY 14203 | NNW | 0.18 / 934.61 | 4 | 123 |
| | | | | | | | |
| <u>28</u> | UST | GREYHOUND LINES, INC #150249/ NFTA MTC | 181 ELLICOTT STREET Buffalo NY 14203 | WNW | 0.18 / 942.65 | 7 | <u>124</u> |
| | | | Site ID Site Status: 52839 Active | | | | |
| 28 | LST | GREYHOUND BUS | 181 ELLICOTT STREET BUFFALO NY | WNW | 0.18 / 942.65 | 7 | 127 |
| | | | Site ID Close Date: 73057 1992-0 | 04-07 00:00:00 | | | |
| <u>28</u> | LST | NFTA 181 ELLICOTT | 181 ELLICOTT STREET BUFFALO NY | WNW | 0.18 / 942.65 | 7 | <u>128</u> |
| | | | Site ID Close Date: 73058 1995-0 | 06-26 00:00:00 | | | |
| <u>28</u> | LST | GREYHOUND BUS | 181 ELLICOTT STREET BUFFALO NY | WNW | 0.18 / 942.65 | 7 | <u>129</u> |
| | | | Site ID Close Date: 73056 1991-0 | 06-10 00:00:00 | | | |
| 28 | LST | GREYHOUND LINES INC | 181 ELLICOTT STREET BUFFALO NY | WNW | 0.18 / 942.65 | 7 | <u>130</u> |
| | | | Site ID Close Date: 73055 1996-1 | 11-04 00:00:00 | | | |
| <u>28</u> | RCRA SQG | NFTA - METRO TRANSPORTATION CENTER | 181 ELLICOTT ST BUFFALO NY 14203 | WNW | 0.18 / 942.65 | 7 | 132 |
| | | | EPA Handler ID: NYD981490204 | | | | |
| 28 | AST | GREYHOUND LINES, INC #150249/ NFTA MTC | 181 ELLICOTT STREET Buffalo NY 14203 | WNW | 0.18 / 942.65 | 7 | <u>134</u> |
| | | | Site ID Site Status: 52839 Active | | | | |

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| <u>29</u> | RCRA NON GEN | SENECA PLUMBING & HEATING CO INC | 192-196 SENECA ST BUFFALO NY 14204 | SSW | 0.18 / 960.65 | -14 | <u>138</u> |
| | | | EPA Handler ID: NYN008010662 | | | | |
| <u>30</u> | RCRA NON GEN | EMPIRE OF AMERICA REALTY CREDIT CORP | 100 SENECA ST BUFFALO NY 14203 | WSW | 0.19 / 983.21 | -1 | <u>139</u> |
| | | | EPA Handler ID: NYD987038387 | | | | |
| <u>30</u> | AST | NYSDOT | 100 SENECA STREET REGIONAL OFFICE BUILDING Buffalo NY 14203 Site ID Site Status: 403258 Active | wsw | 0.19 / 983.21 | -1 | <u>141</u> |
| <u>31</u> | AST | ERIE COMMUNITY COLLEGE AQUATIC CENTER | 21 OAK STREET BUFFALO NY 14203 | WSW | 0.19 / 1,005.09 | 0 | 144 |
| | | | Site ID Site Status: 340023 Unreg | ulated/Closed | | | |
| <u>31</u> | DELISTED TANKS | ERIE COMMUNITY COLLEGE AQUATIC CENTER | 21 OAK STREET BUFFALO NY 14203 | WSW | 0.19 / 1,005.09 | 0 | <u>145</u> |
| 32 | RCRA NON GEN | HERNANDEZ JOSE | SWAN & CHICAGO ST CORNER BUFFALO NY 14203 EPA Handler ID: NYR000037994 | SE | 0.19 / 1,010.99 | -9 | <u>145</u> |
| <u>33</u> | RCRA CESQG | DANNER COLLISION | 500 MICHIGAN AVE BUFFALO NY 14203 | N | 0.20 / 1,062.22 | 4 | <u>147</u> |
| | | | EPA Handler ID: NYD048386452 | | | | |
| <u>34</u> | LST | SANDORO VACANT BUILDING | 263 MICHIGAN AVE BUFFALO NY | SSW | 0.21 / 1,095.56 | -15 | <u>149</u> |
| | | | Site ID Close Date: 285202 2000-0 | 07-06 00:00:00 | | | |
| <u>35</u> | LST | NFTA TERMINAL | 181 ELLICOTT AVENUE BUFFALO NY | W | 0.21 / 1,124.19 | 8 | <u>150</u> |
| | | | Site ID Close Date: 280708 2004-0 | 06-30 00:00:00 | | | |
| <u>36</u> | RCRA NON GEN | W & F MFG CO INC | 251 SENECA ST BUFFALO NY 14204-2013 | SSE | 0.21 / 1,132.30 | -14 | <u>151</u> |
| | | | EPA Handler ID: NYD002100121 | | | | |
| <u>36</u> | RCRA TSD | W & F MFG CO INC | 251 SENECA ST BUFFALO NY 14204-2013 | SSE | 0.21 / 1,132.30 | -14 | <u>155</u> |
| | | | EPA Handler ID: NYD002100121 | | | | |
| <u>36</u> | RCRA CORRACTS | W & F MFG CO INC | 251 SENECA ST BUFFALO NY 14204-2013 EPA Handler ID: NYD002100121 | SSE | 0.21 / 1,132.30 | -14 | <u>159</u> |
| <u>36</u> | AST | ETHOX CORP. | 251 SENECA STREET Buffalo NY 14204 | SSE | 0.21 / 1,132.30 | -14 | <u>165</u> |
| | | | | | | | |

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| | | | Site ID Site Status: 55257 Unregu | ulated/Closed | | | |
| <u>36</u> | RCRA NON GEN | ETHOX INTERNATIONAL | 251 SENECA ST BUFFALO NY 14204 EPA Handler ID: NYD041042003 | SSE | 0.21 / 1,132.30 | -14 | <u>168</u> |
| <u>36</u> | ERP | W & F Mfg Co Inc | 251 Seneca Street Buffalo NY 14204-2013 | SSE | 0.21 / 1,132.30 | -14 | <u>173</u> |
| <u>36</u> | PFAS TRI | ETHOX CORP | 251 SENECA ST BUFFALO NY 14204 | SSE | 0.21 / 1,132.30 | -14 | <u>174</u> |
| <u>37</u> | BROWNFIELDS | 201 Ellicott Street Site | 201 Ellicott Street Buffalo NY 14203 | WNW | 0.22 / 1,148.46 | 10 | <u>181</u> |
| <u>38</u> | UST | ENGINE HOUSE #1 | 132 ellicott st Buffalo NY 14203 Site ID Site Status: 54125 Unregi | W | 0.22 / 1,149.93 | 7 | <u>182</u> |
| | | | Site ID Site Status: 54125 Officer | nateu/Closed | | | |
| <u>38</u> | UST | ENGINE 1 | 132 ELLICOTT ST. AT SOUTH DIVISION Buffalo NY 14203 Site ID Site Status: 470259 Active | W ∍ | 0.22 / 1,149.93 | 7 | <u>185</u> |
| <u>39</u> | RCRA CESQG | ERIE COMMUNITY COLLEGE CITY | 121 ELLICOTT ST BUFFALO NY 14203 | W | 0.22 / 1,164.16 | 6 | <u>187</u> |
| | | | EPA Handler ID: NYR000103846 | | | | |
| 39 | UST | ERIE COMMUNITY COLLEGE | 121 ELLICOTT ST Buffalo NY 14203 | W | 0.22 / 1,164.16 | 6 | <u>189</u> |
| | | | Site ID Site Status: 52277 Unregi | ulated/Closed | | | |
| <u>39</u> | LST | ERIE COMMUNITY COLLEGE | 121 ELLICOTT STREET BUFFALO NY | W | 0.22 / 1,164.16 | 6 | <u>191</u> |
| | | | Site ID Close Date: 247424 1996 | -09-09 00:00:00 | | | |
| <u>40</u> | UST | MICHIGAN SENECA GROUP INC. | 270 MICHIGAN STREET Buffalo NY 14203 | SSW | 0.22 / 1,181.52 | -16 | <u>192</u> |
| | | | Site ID Site Status: 54911 Unregu | ulated/Closed | | | |
| <u>41</u> | RCRA CESQG | ELLICOTT GROUP | 270 MICHIGAN AVE BUFFALO NY 14203 | SSW | 0.22 / 1,183.19 | -16 | <u>195</u> |
| | | | EPA Handler ID: NYD001816727 | | | | |
| <u>41</u> | UST | BUFFALO ENVELOPE CO | 270 MICHIGAN AVE Buffalo NY 14203 | SSW | 0.22 / 1,183.19 | -16 | <u>197</u> |
| | | | Site ID Site Status: 51927 Unregulated/Closed | | | | |
| 42 | RCRA SQG | SCHNEIDER ARCHITECTS WAREHOUSE LOFTS | 210 ELLICOTT ST BUFFALO NY 14203 | WNW | 0.22 / 1,186.21 | 11 | <u>200</u> |

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| | | | EPA Handler ID: NYR000080325 | | | | |
| <u>43</u> | RCRA NON GEN | GULLO RUSSEL | 51 BROADWAY & OAK BUFFALO NY 14203 | NW | 0.23 / 1,238.27 | 6 | <u>202</u> |
| | | | EPA Handler ID: NY0000560607 | | | | |
| <u>43</u> | UST | CONVENIENCE STORE | 51 BROADWAY Buffalo NY 14203 | NW | 0.23 / 1,238.27 | 6 | <u>203</u> |
| | | | Site ID Site Status: 52670 Active | | | | |
| <u>43</u> | LST | TOM MURPHY SERVICE | 51 BROADWAY BUFFALO NY | NW | 0.23 / 1,238.27 | 6 | <u>210</u> |
| | | | Site ID Close Date: 327028 1994-7 | 10-26 00:00:00 | | | |
| <u>43</u> | LST | ELLICOTT DEVELOPMENT | 51 BROADWAY BUFFALO NY | NW | 0.23 / 1,238.27 | 6 | <u>211</u> |
| | | | Site ID Close Date: 327029 1996-0 | 05-28 00:00:00 | | | |
| <u>43</u> | LST | MURPHY 51 BROADWAY | 51 BROADWAY BUFFALO NY | NW | 0.23 / 1,238.27 | 6 | <u>212</u> |
| | | | Site ID Close Date: 327027 1993-0 | 08-16 00:00:00 | | | |
| 44 | RCRA NON GEN | BUFFALO PUBLISHING CORP | 125 BROADWAY BUFFALO NY 14203 | N | 0.24 / 1,274.12 | 5 | <u>213</u> |
| | | | EPA Handler ID: NYD987032299 | | | | |
| <u>45</u> | AST | MR. TIRE 686 | 120 BROADWAY BUFFALO NY 14203 | N | 0.25 / 1,296.30 | 5 | <u>215</u> |
| | | | Site ID Site Status: 392499 Unreg | ulated/Closed | | | |
| 46 | LST | BUFFALO POLICE- SENECA | SENECA/CHICAGO STREETS BUFFALO NY | SSE | 0.25 / 1,313.97 | -14 | <u>221</u> |
| | | | Site ID Close Date: 321017 2000- | 12-01 00:00:00 | | | |
| <u>47</u> | LST | BUFFALO BOARD OF EDUCATIO | 333 CLINTON STREET BUFFALO NY | E | 0.26 / 1,356.33 | -3 | <u>223</u> |
| | | | Site ID Close Date: 325806 1994-0 | 05-12 00:00:00 | | | |
| <u>47</u> | LST | SCHOOL 187 | 333 CLINTON BUFFALO NY | E | 0.26 / 1,356.33 | -3 | <u>224</u> |
| | | | Site ID Close Date: 272044 2004-0 | 03-02 00:00:00 | | | |
| <u>47</u> | LST | BUFFALO SCHOOL DISTRICT SCHOOL #187 | 333 CLINTON ST BUFFALO NY | E | 0.26 / 1,356.33 | -3 | <u>225</u> |
| | | | Site ID Close Date: 406565 2009-0 | 05-04 00:00:00 | | | |
| <u>48</u> | LST | AM&A'S | WASHINGTON & EAGLE STS. BUFFALO NY | WNW | 0.28 / 1,463.34 | 17 | <u>225</u> |
| | | | Site ID Close Date: 149165 1991-0 | 06-11 00:00:00 | | | |
| 49 | LST | GOETZ ENERGY | WASHINGTON & S. DIVISION BUFFALO NY | W | 0.28 / 1,472.07 | 11 | <u>226</u> |
| | | | | | | | |

| Map Key | DB | Company/Site Name | Address | Direction | Distance (mi/ft) | Elev Diff (ft) | Page Number |
|------------|--------------------|-----------------------------|--|-----------------|---------------------|-------------------|----------------|
| | | | Site ID Close Date: 94608 1993-0 | 9-03 00:00:00 | | | |
| <u>50</u> | RCRA TSD | BUFFALO TIN PLATING | 194 OAK ST BUFFALO NY 14203 <i>EPA Handler ID</i> : NYD002109452 | NNW | 0.28 / 1,474.43 | 7 | 227 |
| <u>50</u> | RCRA CORRACTS | BUFFALO TIN PLATING | 194 OAK ST BUFFALO NY 14203 | NNW | 0.28 / 1,474.43 | 7 | <u>230</u> |
| | | | EPA Handler ID: NYD002109452 | | | | |
| <u>50</u> | ERP | Buffalo Tin Plating | 194 Oak Street Buffalo NY 14203 | NNW | 0.28 / 1,474.43 | 7 | <u>234</u> |
| <u>51</u> | CERCLIS | RUSSO CHEVROLET | 198 OAK STREET BUFFALO NY 14203 | NNW | 0.28 / 1,491.11 | 7 | <u>236</u> |
| | | | Site EPA ID: NYD982182529 | | | | |
| <u>51</u> | CERCLIS NFRAP | RUSSO CHEVROLET | 198 OAK STREET BUFFALO NY 14203 | NNW | 0.28 / 1,491.11 | 7 | <u>237</u> |
| | | | Site EPA ID: NYD982182529 | | | | |
| <u>51</u> | SEMS ARCHIVE | RUSSO CHEVROLET | 198 OAK STREET BUFFALO NY 14203 | NNW | 0.28 / 1,491.11 | 7 | 238 |
| | | | EPA ID: NYD982182529 | | | | |
| <u>52</u> | LST | ELLICOTT SQUARE BLDG | 295 WASHINGTON ST BUFFALO NY | W | 0.28 / 1,503.26 | 9 | 239 |
| | | | Site ID Close Date: 160757 2001- | 05-24 00:00:00 | | | |
| <u>53</u> | LST | BUFFALO STREETS GARAGE | 197 BROADWAY BUFFALO NY | NNE | 0.30 / 1,578.42 | 4 | <u>240</u> |
| | | | Site ID Close Date: 236619 1992- | -02-25 00:00:00 | | | |
| <u>54</u> | LST | GREYHOUND | 200 BROADWAY BUFFALO NY | NNE | 0.31 / 1,628.20 | 4 | <u>241</u> |
| | | | Site ID Close Date: 319808 1992- | -09-01 00:00:00 | | | |
| <u>55</u> | FED BROWNFIELDS | Main Lasalle Revitalization | Main LaSalle Place Buffalo NY 14202 | WNW | 0.33 / 1,752.54 | 21 | <u>242</u> |
| F.C. | LST | NEW YORK TELEPHONE | 345 ELLICOTT STREET | NNW | 0.37 / | 9 | 244 |
| <u>56</u> | 201 | NEW TORK TELEFIIONE | BUFFALO NY | | 1,942.33 | 9 | 244 |
| | | | Site ID Close Date: 286508 1994- | -01-12 00:00:00 | | | |
| <u>56</u> | LST | VERIZON | 345 ELLICOTT ST BUFFALO NY 14203 | NNW | 0.37 / 1,942.33 | 9 | <u>245</u> |
| | | | Site ID Close Date: 368158 2006- | ·10-27 00:00:00 | | | |
| <u>57</u> | LST | BUFFALO POLICE GARAGE | 341 SENECA STREET BUFFALO NY | SE | 0.37 / 1,948.25 | -16 | <u>245</u> |
| | | | Site ID Close Date: 218912 2000- | -01-10 00:00:00 | | | |

| Map Key | DB | Company/Site Name | Address | Direction | Distance (mi/ft) | Elev Diff (ft) | Page Number |
|------------|--------------------|------------------------------|---|----------------|---------------------|-------------------|----------------|
| <u>58</u> | SWF/LF | Downtown Tire | 50 Sycamore Street Buffalo NY 14203 | N | 0.38 / 1,985.77 | 7 | <u>246</u> |
| <u>59</u> | FED BROWNFIELDS | Pollack Building | Main St. Buffalo NY 14203 | NW | 0.39 / 2,060.47 | 14 | <u>247</u> |
| <u>60</u> | LST | PLEASENT GROVE BAPTIST CH | 222 CEDAR STREET BUFFALO NY | ENE | 0.39 / 2,061.94 | 1 | <u>249</u> |
| | | | Site ID Close Date: 150205 1991-0 | J9-27 00:00:00 | | | |
| <u>61</u> | LST | HURONELL CORP. | 367 ELLICOTT STREET BUFFALO NY | NNW | 0.39 / 2,069.44 | 10 | 249 |
| | | | Site ID Close Date: 291385 1994-0 | 08-08 00:00:00 | | | |
| <u>62</u> | LST | MAIN PLACE MALL | 221 PEARL STREET BUFFALO NY | WNW | 0.39 / 2,080.76 | 10 | <u>250</u> |
| | | | Site ID Close Date: 176705 1998-0 | 03-20 00:00:00 | _,,,,,,,,, | | |
| <u>63</u> | LST | ELECTRIC BUILDING | 535 WASHINGTON ST BUFFALO NY | NNW | 0.42 / 2,196.39 | 11 | <u>251</u> |
| | | | Site ID Close Date: 68071 2005-06 | 6-29 00:00:00 | | | |
| <u>63</u> | LST | NIAGARA MOHAWK | 535 WASHINGTON STREET BUFFALO NY | NNW | 0.42 / 2,196.39 | 11 | <u>253</u> |
| | | | Site ID Close Date: 321052 1994-0 | 09-07 00:00:00 | | | |
| <u>63</u> | LST | NIAGARA MOHAWK | 535 WASHINGTON STREET BUFFALO NY | NNW | 0.42 / 2,196.39 | 11 | <u>253</u> |
| | | | Site ID Close Date: 321053 1994-0 | 01-21 00:00:00 | | | |
| <u>64</u> | LST | BUFFALO SCHOOL #6 | HICKORY ST. @ S. DIVISION BUFFALO NY | ESE | 0.42 / 2,225.74 | -11 | <u>254</u> |
| | | | Site ID Close Date: 349570 2005-0 | 09-07 00:00:00 | | | |
| <u>65</u> | BROWNFIELDS | Electric Tower | 535 Washington Street Buffalo NY 14203 | NW | 0.43 / 2,271.08 | 11 | <u>255</u> |
| <u>66</u> | LST | ERIE COUNTY DPW | WEST EAGLE & FRANKLIN BUFFALO NY | WNW | 0.45 / 2,360.09 | 3 | <u>257</u> |
| | | | Site ID Close Date: 299064 1990-1 | 10-30 00:00:00 | | | |
| <u>67</u> | LST | NY TELEPHONE | 65 FRANKLIN STREET BUFFALO NY | W | 0.45 / 2,367.94 | 1 | <u>258</u> |
| | | | Site ID Close Date: 147980 1987-1 | 10-22 00:00:00 | | | |
| <u>68</u> | BROWNFIELDS | 4 New Seventh Street Site | 4 New Seventh Street Site Buffalo NY 14202 | WSW | 0.47 / 2,458.98 | -13 | <u>259</u> |
| <u>68</u> | INST | 4 New Seventh Street Site | 4 New Seventh Street Site Buffalo NY 14202 | wsw | 0.47 / 2,458.98 | -13 | <u>261</u> |

| Map Key | DB | Company/Site Name | Address | Direction | Distance (mi/ft) | Elev Diff (ft) | Page Number |
|------------|------------------|------------------------------|---|-----------------|---------------------|-------------------|----------------|
| <u>69</u> | BROWNFIELDS | 130 Main Street | 130 Main Street Buffalo NY 14202 | WSW | 0.47 / 2,483.78 | -13 | <u>263</u> |
| <u>70</u> | LST | BRINKS | 259 CHICAGO ST. BUFFALO NY | S | 0.47 / 2,501.38 | -21 | <u>265</u> |
| <u>70</u> | LST | BRINKS | Site ID Close Date: 297179 1986 259 CHICAGO STREET BUFFALO NY | S | 0.47 / 2,501.38 | -21 | <u>266</u> |
| <u>71</u> | BROWNFIELDS | 125 Main Street Site | Site ID Close Date: 84867 1991-0 125 Main Street Buffalo NY 14204 | WSW | 0.48 / 2,527.61 | -14 | <u>267</u> |
| <u>71</u> | LST | NYSDOT DONOVAN BLDG. | 125 MAIN STREET BUFFALO NY | WSW | 0.48 / 2,527.61 | -14 | <u>270</u> |
| | | | Site ID Close Date: 272364 1990 | -03-29 00:00:00 | | | |
| <u>71</u> | LST | KURK FUEL OIL CO. | 125 MAIN STREET BUFFALO NY | WSW | 0.48 / 2,527.61 | -14 | <u>271</u> |
| | | | Site ID Close Date: 272365 1993 | -06-07 00:00:00 | | | |
| <u>71</u> | LST | NYSOGS - DONOVAN BUILDING | 125 MAIN STREET BUFFALO NY | WSW | 0.48 / 2,527.61 | -14 | 272 |
| | | | Site ID Close Date: 272366 1994 | -10-24 00:00:00 | | | |
| <u>71</u> | INST | 125 Main Street Site | 125 Main Street Buffalo NY 14204 | WSW | 0.48 / 2,527.61 | -14 | <u>273</u> |
| <u>71</u> | ENG | 125 Main Street Site | 125 Main Street Buffalo NY 14204 | WSW | 0.48 / 2,527.61 | -14 | <u>276</u> |
| <u>72</u> | LST | KAYSER BEAUTY SUPPLIES | 327 ELM STREET BUFFALO NY | N | 0.48 / 2,542.95 | 9 | <u>279</u> |
| | | | Site ID Close Date: 119662 1993 | -11-23 00:00:00 | | | |
| <u>73</u> | LST | BUFFALO NEWS TANK | SCOTT AND WASHINGTON BUFFALO NY | SW | 0.50 / 2,634.47 | -14 | <u>280</u> |
| | | | Site ID Close Date: 302112 2001 | -07-24 00:00:00 | | | |
| <u>74</u> | SHWS | Mollenberg-Betz | 300 Scott Street Buffalo NY 14204 | SSE | 0.57 / 3,015.28 | -13 | <u>282</u> |
| <u>75</u> | RCRA CORRACTS | 189 TONAWANDA ST CORP | 51 PERRY ST BUFFALO NY 14203 | SW | 0.60 / 3,146.65 | -18 | <u>283</u> |
| | | | EPA Handler ID: NYD980526818 | | | | |

| Map Key | DB | Company/Site Name | Address | Direction | Distance (mi/ft) | Elev Diff (ft) | Page Number |
|------------|------------------|-----------------------------------|---|-----------|---------------------|-------------------|----------------|
| <u>76</u> | HSWDS | Nat Fuel, Buffalo Servicenter | 249 West Genesee Street Buffalo 14202 NY | W | 0.71 / 3,729.16 | -17 | 288 |
| <u>76</u> | HSWDS | Nat Fuel, Buffalo Servicenter | 249 West Genesee Street Buffalo 14202 NY | W | 0.71 / 3,729.16 | -17 | 289 |
| <u>76</u> | HSWDS | Nat Fuel, Buffalo Servicenter | 249 West Genesee Street Buffalo 14202 NY | W | 0.71 / 3,729.16 | -17 | <u>290</u> |
| <u>76</u> | MGP | Former Buffalo Service Station | 249 West Genesee Street Buffalo NY 14202 | W | 0.71 / 3,729.16 | -17 | <u>291</u> |
| <u>77</u> | RCRA CORRACTS | CENTURY CENTRE I | 817 WASHINGTON ST BUFFALO NY 14203 <i>EPA Handler ID</i> : NYD002107399 | N | 0.89 / 4,698.62 | 33 | <u>292</u> |
| <u>78</u> | SHWS | Erie Basin Marina | Erie Street Buffalo NY | W | 0.92 / 4,855.23 | -32 | <u>301</u> |
| <u>79</u> | MGP | NFG - Buffalo Service Center | 95 Fourth Street Buffalo NY 14202 | WNW | 0.93 / 4,914.84 | -22 | <u>302</u> |
| <u>80</u> | FUDS | BUFFALO AAF DEPOT NO 1 | BUFFALO NY | ESE | 0.95 / 5,003.61 | -12 | 302 |
| <u>81</u> | SHWS | Bristol Street | 204 & 208 Bristol Street Buffalo NY 14206 | Е | 0.95 / 5,034.60 | -10 | <u>303</u> |
| <u>82</u> | SHWS | Lehigh Valley Railroad | 110 Furhmann Blvd. Buffalo NY 14202 | SW | 0.98 / 5,176.69 | -19 | <u>304</u> |

Executive Summary: Summary by Data Source

Standard

Federal

SEMS ARCHIVE - SEMS List 8R Archive Sites

A search of the SEMS ARCHIVE database, dated Jan 30, 2020 has found that there are 2 SEMS ARCHIVE site(s) within approximately 0.50 miles of the project property.

| Equal/Higher Elevation | <u>Address</u> | Direction | Distance (mi/ft) | <u>Map Key</u> |
|-------------------------------|---|------------------|------------------|----------------|
| CORNELL LEAD CO | COR CLINTON & OAK STS BUFFALO NY 14203 | NW | 0.17 / 888.08 | <u>26</u> |
| | EPA ID : NYD980531594 | | | |
| RUSSO CHEVROLET | 198 OAK STREET BUFFALO NY 14203 | NNW | 0.28 / 1,491.11 | <u>51</u> |
| | EPA ID : NYD982182529 | | | |

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

A search of the CERCLIS database, dated Oct 25, 2013 has found that there are 2 CERCLIS site(s) within approximately 0.50 miles of the project property.

| Equal/Higher Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | <u>Map Key</u> |
|-------------------------------|---|------------------|------------------|----------------|
| CORNELL LEAD CO | COR CLINTON & OAK STS BUFFALO NY 14203 | NW | 0.17 / 872.49 | <u>24</u> |
| | Site EPA ID: NYD980531594 | | | |
| RUSSO CHEVROLET | 198 OAK STREET BUFFALO NY 14203 | NNW | 0.28 / 1,491.11 | <u>51</u> |
| | Site EPA ID: NYD982182529 | | | |

CERCLIS NFRAP - CERCLIS - No Further Remedial Action Planned

A search of the CERCLIS NFRAP database, dated Oct 25, 2013 has found that there are 2 CERCLIS NFRAP site(s) within approximately 0.50 miles of the project property.

| Equal/Higher Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | Map Key |
|------------------------|---|------------------|------------------|-----------|
| CORNELL LEAD CO | COR CLINTON & OAK STS BUFFALO NY 14203 | NW | 0.17 / 872.49 | <u>24</u> |
| | Site EPA ID: NYD980531594 | | | |
| RUSSO CHEVROLET | 198 OAK STREET BUFFALO NY 14203 | NNW | 0.28 / 1,491.11 | <u>51</u> |
| | Site EPA ID: NYD982182529 | | | |

RCRA CORRACTS - RCRA CORRACTS-Corrective Action

A search of the RCRA CORRACTS database, dated Feb 10, 2020 has found that there are 4 RCRA CORRACTS site(s) within

approximately 1.00 miles of the project property.

| Equal/Higher Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | Map Key |
|------------------------|--|------------------|------------------|----------------|
| BUFFALO TIN PLATING | 194 OAK ST BUFFALO NY 14203 | NNW | 0.28 / 1,474.43 | <u>50</u> |
| | EPA Handler ID: NYD002109452 | | | |
| CENTURY CENTRE I | 817 WASHINGTON ST BUFFALO NY 14203 | N | 0.89 / 4,698.62 | <u>77</u> |
| | EPA Handler ID: NYD002107399 | | | |
| | | | | |
| Lower Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | <u>Map Key</u> |
| W & F MFG CO INC | 251 SENECA ST BUFFALO NY 14204-2013 | SSE | 0.21 / 1,132.30 | <u>36</u> |
| | EPA Handler ID: NYD002100121 | | | |
| 189 TONAWANDA ST CORP | 51 PERRY ST BUFFALO NY 14203 | SW | 0.60 / 3,146.65 | <u>75</u> |
| | | | | |

RCRA TSD - RCRA non-CORRACTS TSD Facilities

A search of the RCRA TSD database, dated Feb 10, 2020 has found that there are 2 RCRA TSD site(s) within approximately 0.50 miles of the project property.

| Equal/Higher Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | Map Key |
|------------------------|--|------------------|------------------|-----------|
| BUFFALO TIN PLATING | 194 OAK ST BUFFALO NY 14203 | NNW | 0.28 / 1,474.43 | <u>50</u> |
| | EPA Handler ID: NYD002109452 | | | |
| Lower Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | Map Key |
| W & F MFG CO INC | 251 SENECA ST BUFFALO NY 14204-2013 | SSE | 0.21 / 1,132.30 | <u>36</u> |
| | EPA Handler ID: NYD002100121 | | | |

RCRA LQG - RCRA Generator List

A search of the RCRA LQG database, dated Feb 10, 2020 has found that there are 1 RCRA LQG site(s) within approximately 0.25 miles of the project property.

| Equal/Higher Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | <u>Map Key</u> |
|--|--|------------------|------------------|----------------|
| NIAGARA MOHAWK VAULT 860 ELM & N DIVISION STREETS | ELM & N DIVISION STREETS BUFFALO NY 14203 | W | 0.08 / 402.26 | <u>10</u> |
| | EPA Handler ID: NYP000964627 | | | |

RCRA SQG - RCRA Small Quantity Generators List

A search of the RCRA SQG database, dated Feb 10, 2020 has found that there are 3 RCRA SQG site(s) within approximately 0.25 miles of the project property.

| Equal/Higher Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | Map Key |
|---|--------------------------------------|------------------|------------------|-----------|
| 425 MICHIGAN AVENUE LLC | 425 MICHIGAN AVE BUFFALO NY 14203 | NNE | 0.05 / 281.61 | <u>5</u> |
| | EPA Handler ID: NYD030228597 | | | |
| NFTA - METRO TRANSPORTATION CENTER | 181 ELLICOTT ST BUFFALO NY 14203 | WNW | 0.18 / 942.65 | <u>28</u> |
| | EPA Handler ID: NYD981490204 | | | |
| SCHNEIDER ARCHITECTS WAREHOUSE LOFTS | 210 ELLICOTT ST BUFFALO NY 14203 | WNW | 0.22 / 1,186.21 | <u>42</u> |
| | EPA Handler ID: NYR000080325 | | | |

RCRA CESQG - RCRA Conditionally Exempt and Very Small Quantity Generators List

A search of the RCRA CESQG database, dated Feb 10, 2020 has found that there are 4 RCRA CESQG site(s) within approximately 0.25 miles of the project property.

| Equal/Higher Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | Map Key |
|--------------------------------|--------------------------------------|------------------|------------------|----------------|
| ERIE COUNTY FORENSICS LAB | 45 ELM ST BUFFALO NY 14203 | W | 0.08 / 396.70 | <u>9</u> |
| | EPA Handler ID: NYN008020083 | | | |
| DANNER COLLISION | 500 MICHIGAN AVE BUFFALO NY 14203 | N | 0.20 / 1,062.22 | <u>33</u> |
| | EPA Handler ID: NYD048386452 | | | |
| ERIE COMMUNITY COLLEGE CITY | 121 ELLICOTT ST BUFFALO NY 14203 | W | 0.22 / 1,164.16 | <u>39</u> |
| | EPA Handler ID: NYR000103846 | | | |
| | | . | 5 | •• |
| Lower Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | <u>Map Key</u> |
| ELLICOTT GROUP | 270 MICHIGAN AVE BUFFALO NY 14203 | SSW | 0.22 / 1,183.19 | <u>41</u> |
| | EPA Handler ID: NYD001816727 | | | |

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Feb 10, 2020 has found that there are 13 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

| Equal/Higher Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | Map Key |
|-----------------------------------|---|------------------|------------------|-----------|
| GOODWILL INDUSTRIES OF WNY INC | 153 N DIVISION ST - CORNER OF N DIVISION & MICHIGAN ST BUFFALO NY 14203 EPA Handler ID : NYR000023143 | W | 0.05 / 270.97 | 4 |
| MOBIL OIL CORP SS F84 | 108 WILLIAM & MICHIGAN BUFFALO NY 14204 | N | 0.15 / 779.52 | <u>23</u> |
| | EPA Handler ID: NYD986958908 | | | |

| Equal/Higher Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | <u>Map Key</u> |
|---|--|------------------|------------------|----------------|
| GULLO RUSSEL | 51 BROADWAY & OAK BUFFALO NY 14203 | NW | 0.23 / 1,238.27 | <u>43</u> |
| | EPA Handler ID: NY0000560607 | | | |
| BUFFALO PUBLISHING CORP | 125 BROADWAY BUFFALO NY 14203 | N | 0.24 / 1,274.12 | <u>44</u> |
| | EPA Handler ID: NYD987032299 | | | |
| Lower Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | <u>Map Key</u> |
| JACKSON BATES | 19 ELM ST BUFFALO NY 14203-2605 | WSW | 0.08 / 434.80 | <u>13</u> |
| | EPA Handler ID: NYR000021113 | | | |
| NIAGARA MOHAWK A NATIONAL GRID CO | 88 ELM ST BUFFALO NY 14203 | WSW | 0.10 / 530.26 | <u>17</u> |
| | EPA Handler ID: NYP000968826 | | | |
| ELM STREET SUB | 100 ELM ST BUFFALO NY 14203-2206 | WSW | 0.10 / 530.26 | <u>17</u> |
| | EPA Handler ID: NYD980782452 | | | |
| NIAGARA MOHAWK A NATIONAL GRID CO-MH | 5 SWAN ST MANHOLE MH5 BUFFALO NY 14203 | WSW | 0.14 / 731.85 | <u>21</u> |
| | EPA Handler ID: NYP000970400 | | | |
| SENECA PLUMBING & HEATING CO INC | 192-196 SENECA ST BUFFALO NY 14204 | SSW | 0.18 / 960.65 | <u>29</u> |
| | EPA Handler ID: NYN008010662 | | | |
| EMPIRE OF AMERICA REALTY CREDIT CORP | 100 SENECA ST BUFFALO NY 14203 | WSW | 0.19 / 983.21 | <u>30</u> |
| | EPA Handler ID: NYD987038387 | | | |
| HERNANDEZ JOSE | SWAN & CHICAGO ST CORNER BUFFALO NY 14203 | SE | 0.19 / 1,010.99 | <u>32</u> |
| | EPA Handler ID: NYR000037994 | | | |
| ETHOX INTERNATIONAL | 251 SENECA ST BUFFALO NY 14204 | SSE | 0.21 / 1,132.30 | <u>36</u> |
| | EPA Handler ID: NYD041042003 | | | |
| W & F MFG CO INC | 251 SENECA ST BUFFALO NY 14204-2013 | SSE | 0.21 / 1,132.30 | <u>36</u> |
| | EPA Handler ID: NYD002100121 | | | |

<u>FED BROWNFIELDS</u> - The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database

A search of the FED BROWNFIELDS database, dated Sep 3, 2019 has found that there are 2 FED BROWNFIELDS site(s) within approximately 0.50 miles of the project property.

| Equal/Higher Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | Map Key |
|-------------------------------|--|------------------|------------------|-----------|
| Main Lasalle Revitalization | Main LaSalle Place Buffalo NY 14202 | WNW | 0.33 / 1,752.54 | <u>55</u> |
| Pollack Building | Main St. Buffalo NY 14203 | NW | 0.39 / 2,060.47 | <u>59</u> |

State

SHWS - Registry of Inactive Hazardous Waste Disposal Sites in New York State

A search of the SHWS database, dated Feb 20, 2020 has found that there are 4 SHWS site(s) within approximately 1.00 miles of the project property.

| Lower Elevation Mollenberg-Betz | Address 300 Scott Street Buffalo NY 14204 | <u>Direction</u> SSE | Distance (mi/ft) 0.57 / 3,015.28 | <u>74</u> |
|----------------------------------|--|-------------------------|----------------------------------|-----------|
| Erie Basin Marina | Erie Street Buffalo NY | w | 0.92 / 4,855.23 | <u>78</u> |
| Bristol Street | 204 & 208 Bristol Street Buffalo NY 14206 | E | 0.95 / 5,034.60 | <u>81</u> |
| Lehigh Valley Railroad | 110 Furhmann Blvd. Buffalo NY 14202 | SW | 0.98 / 5,176.69 | <u>82</u> |

SWF/LF - Solid Waste Facilities and Landfills

A search of the SWF/LF database, dated Apr 3, 2020 has found that there are 1 SWF/LF site(s) within approximately 0.50 miles of the project property.

| Equal/Higher Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | Map Key |
|------------------------|--|------------------|------------------|-----------|
| Downtown Tire | 50 Sycamore Street Buffalo NY 14203 | N | 0.38 / 1,985.77 | <u>58</u> |

LST - Leaking Storage Tanks

A search of the LST database, dated Feb 5, 2020 has found that there are 44 LST site(s) within approximately 0.50 miles of the project property.

| Equal/Higher Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | <u>Map Key</u> |
|---------------------------|------------------------------|------------------|------------------|----------------|
| ERIE COUNTY PUBLIC SAFETY | 45 ELM BUFFALO BUFFALO NY | W | 0.08 / 396.70 | 9 |

| Equal/Higher Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | <u>Map Key</u> | |
|------------------------|--|------------------|------------------|----------------|--|
| | Site ID Close Date: 434258 2010-06-25 00:00:00 | | | | |
| TRAN STAR | WILLIAM & MICHIGAN BUFFALO NY | N | 0.12 / 610.37 | <u>20</u> | |
| | Site ID Close Date: 149488 1988-05-24 00:00:00 | | | | |
| BROAD-ELM TIRE | MICHIGAN AVE AND WILLIAM BUFFALO NY | N | 0.12 / 610.37 | <u>20</u> | |
| | Site ID Close Date: 207978 1992-10-27 00:00:00 | | | | |
| MOBIL MINI MART 08-F84 | 108 WILLIAM STREET BUFFALO NY | N | 0.15 / 779.52 | <u>23</u> | |
| | Site ID Close Date: 240326 1991-11-15 00:00:00 | | | | |
| COMMERCIAL | 108 WILLIAMS ST BUFFALO NY | N | 0.15 / 779.52 | <u>23</u> | |
| | Site ID Close Date: 584107 2019-12 | -20 00:00:00 | | | |
| NATIONAL FUEL GAS | 161 ELM STREET BUFFALO NY | NNW | 0.18 / 934.61 | <u>27</u> | |
| | Site ID Close Date: 73576 2004-07-2 | 28 00:00:00 | | | |
| GREYHOUND LINES INC | 181 ELLICOTT STREET BUFFALO NY | WNW | 0.18 / 942.65 | <u>28</u> | |
| | Site ID Close Date: 73055 1996-11-0 | 04 00:00:00 | | | |
| GREYHOUND BUS | 181 ELLICOTT STREET BUFFALO NY | WNW | 0.18 / 942.65 | <u>28</u> | |
| | Site ID Close Date: 73057 1992-04-07 00:00:00 | | | | |
| NFTA 181 ELLICOTT | 181 ELLICOTT STREET BUFFALO NY | WNW | 0.18 / 942.65 | <u>28</u> | |
| | Site ID Close Date: 73058 1995-06-26 00:00:00 | | | | |
| GREYHOUND BUS | 181 ELLICOTT STREET BUFFALO NY | WNW | 0.18 / 942.65 | <u>28</u> | |
| | Site ID Close Date: 73056 1991-06-10 00:00:00 | | | | |
| NFTA TERMINAL | 181 ELLICOTT AVENUE BUFFALO NY | W | 0.21 / 1,124.19 | <u>35</u> | |
| | Site ID Close Date: 280708 2004-06-30 00:00:00 | | | | |
| ERIE COMMUNITY COLLEGE | 121 ELLICOTT STREET BUFFALO NY | W | 0.22 / 1,164.16 | <u>39</u> | |
| | Site ID Close Date: 247424 1996-09-09 00:00:00 | | | | |
| MURPHY 51 BROADWAY | 51 BROADWAY BUFFALO NY | NW | 0.23 / 1,238.27 | <u>43</u> | |
| | Site ID Close Date: 327027 1993-08-16 00:00:00 | | | | |
| ELLICOTT DEVELOPMENT | 51 BROADWAY BUFFALO NY | NW | 0.23 / 1,238.27 | <u>43</u> | |
| | | | | | |

| Equal/Higher Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | <u>Map Key</u> | |
|---------------------------|--|------------------|------------------|----------------|--|
| | Site ID Close Date: 327029 1996-05-28 00:00:00 | | | | |
| TOM MURPHY SERVICE | 51 BROADWAY BUFFALO NY | NW | 0.23 / 1,238.27 | <u>43</u> | |
| | Site ID Close Date: 327028 1994-10-26 00:00:00 | | | | |
| AM&A'S | WASHINGTON & EAGLE STS. BUFFALO NY | WNW | 0.28 / 1,463.34 | <u>48</u> | |
| | Site ID Close Date: 149165 1991-06-11 00:00:00 | | | | |
| GOETZ ENERGY | WASHINGTON & S. DIVISION BUFFALO NY | W | 0.28 / 1,472.07 | <u>49</u> | |
| | Site ID Close Date: 94608 1993-09-03 00:00:00 | | | | |
| ELLICOTT SQUARE BLDG | 295 WASHINGTON ST BUFFALO NY | W | 0.28 / 1,503.26 | <u>52</u> | |
| | Site ID Close Date: 160757 2001-05-24 00:00:00 | | | | |
| BUFFALO STREETS GARAGE | 197 BROADWAY BUFFALO NY | NNE | 0.30 / 1,578.42 | <u>53</u> | |
| | Site ID Close Date: 236619 1992-02-25 00:00:00 | | | | |
| GREYHOUND | 200 BROADWAY BUFFALO NY | NNE | 0.31 / 1,628.20 | <u>54</u> | |
| | Site ID Close Date: 319808 1992-09- | 01 00:00:00 | | | |
| NEW YORK TELEPHONE | 345 ELLICOTT STREET BUFFALO NY | NNW | 0.37 / 1,942.33 | <u>56</u> | |
| | Site ID Close Date: 286508 1994-01- | 12 00:00:00 | | | |
| VERIZON | 345 ELLICOTT ST BUFFALO NY 14203 | NNW | 0.37 / 1,942.33 | <u>56</u> | |
| | Site ID Close Date: 368158 2006-10-27 00:00:00 | | | | |
| PLEASENT GROVE BAPTIST CH | 222 CEDAR STREET BUFFALO NY | ENE | 0.39 / 2,061.94 | <u>60</u> | |
| | Site ID Close Date: 150205 1991-09-27 00:00:00 | | | | |
| HURONELL CORP. | 367 ELLICOTT STREET BUFFALO NY | NNW | 0.39 / 2,069.44 | <u>61</u> | |
| | Site ID Close Date: 291385 1994-08-08 00:00:00 | | | | |
| MAIN PLACE MALL | 221 PEARL STREET BUFFALO NY | WNW | 0.39 / 2,080.76 | <u>62</u> | |
| | Site ID Close Date: 176705 1998-03-20 00:00:00 | | | | |
| NIAGARA MOHAWK | 535 WASHINGTON STREET BUFFALO NY | NNW | 0.42 / 2,196.39 | <u>63</u> | |
| | Site ID Close Date: 321053 1994-01-21 00:00:00 | | | | |
| NIAGARA MOHAWK | 535 WASHINGTON STREET BUFFALO NY | NNW | 0.42 / 2,196.39 | <u>63</u> | |
| | | | | | |

| Equal/Higher Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | Map Key | |
|--|--|-------------------------|------------------|------------|--|
| | Site ID Close Date: 321052 1994-09-07 00:00:00 | | | | |
| ELECTRIC BUILDING | 535 WASHINGTON ST BUFFALO NY | NNW | 0.42 / 2,196.39 | <u>63</u> | |
| | Site ID Close Date: 68071 2005-06-29 00:00:00 | | | | |
| ERIE COUNTY DPW | WEST EAGLE & FRANKLIN BUFFALO NY | WNW | 0.45 / 2,360.09 | <u>66</u> | |
| | Site ID Close Date: 299064 1990-10-30 00:00:00 | | | | |
| NY TELEPHONE | 65 FRANKLIN STREET BUFFALO NY | W | 0.45 / 2,367.94 | <u>67</u> | |
| | Site ID Close Date: 147980 1987-10-22 00:00:00 | | | | |
| KAYSER BEAUTY SUPPLIES | 327 ELM STREET BUFFALO NY | N | 0.48 / 2,542.95 | <u>72</u> | |
| | Site ID Close Date: 119662 1993-11-23 00:00:00 | | | | |
| Lower Elevation | Addross | Direction | Distance (mi/ft) | Man Kay | |
| SANDORO VACANT BUILDING | Address 263 MICHIGAN AVE | <u>Direction</u> SSW | 0.21 / 1,095.56 | Map Key 34 | |
| Of the Office of | BUFFALO NY | | , | <u> </u> | |
| | Site ID Close Date: 285202 2000-07-0 | 06 00:00:00 | | | |
| BUFFALO POLICE-SENECA | SENECA/CHICAGO STREETS BUFFALO NY | SSE | 0.25 / 1,313.97 | <u>46</u> | |
| | Site ID Close Date: 321017 2000-12-0 | 01 00:00:00 | | | |
| SCHOOL 187 | 333 CLINTON BUFFALO NY | E | 0.26 / 1,356.33 | <u>47</u> | |
| | Site ID Close Date: 272044 2004-03-02 00:00:00 | | | | |
| BUFFALO SCHOOL DISTRICT SCHOOL #187 | 333 CLINTON ST BUFFALO NY | E | 0.26 / 1,356.33 | <u>47</u> | |
| | Site ID Close Date: 406565 2009-05-04 00:00:00 | | | | |
| BUFFALO BOARD OF EDUCATIO | 333 CLINTON STREET BUFFALO NY | Е | 0.26 / 1,356.33 | <u>47</u> | |
| | Site ID Close Date: 325806 1994-05-12 00:00:00 | | | | |
| BUFFALO POLICE GARAGE | 341 SENECA STREET BUFFALO NY | SE | 0.37 / 1,948.25 | <u>57</u> | |
| | Site ID Close Date: 218912 2000-01-10 00:00:00 | | | | |
| BUFFALO SCHOOL #6 | HICKORY ST. @ S. DIVISION BUFFALO NY | ESE | 0.42 / 2,225.74 | <u>64</u> | |
| | Site ID Close Date: 349570 2005-09-07 00:00:00 | | | | |
| BRINKS | 259 CHICAGO STREET BUFFALO NY | S | 0.47 / 2,501.38 | <u>70</u> | |
| | Site ID Close Date: 84867 1991-02-20 | 0 00:00:00 | | | |

| Lower Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | Map Key | | |
|---------------------------|--|---|------------------|-----------|--|--|
| BRINKS | 259 CHICAGO ST. BUFFALO NY | S | 0.47 / 2,501.38 | <u>70</u> | | |
| | Site ID Close Date: 297179 1986-06-1 | ite ID Close Date: 297179 1986-06-10 00:00:00 | | | | |
| NYSDOT DONOVAN BLDG. | 125 MAIN STREET BUFFALO NY | WSW | 0.48 / 2,527.61 | <u>71</u> | | |
| | Site ID Close Date: 272364 1990-03-29 00:00:00 | | | | | |
| KURK FUEL OIL CO. | 125 MAIN STREET BUFFALO NY | WSW | 0.48 / 2,527.61 | <u>71</u> | | |
| | Site ID Close Date: 272365 1993-06-0 | 7 00:00:00 | | | | |
| NYSOGS - DONOVAN BUILDING | 125 MAIN STREET BUFFALO NY | WSW | 0.48 / 2,527.61 | <u>71</u> | | |
| | Site ID Close Date: 272366 1994-10-24 00:00:00 | | | | | |
| BUFFALO NEWS TANK | SCOTT AND WASHINGTON BUFFALO NY | SW | 0.50 / 2,634.47 | <u>73</u> | | |
| | Site ID Close Date: 302112 2001-07-2 | 4 00:00:00 | | | | |

<u>UST</u> - Underground Storage Tanks- UST-Petroleum Bulk Storage (PBS)

A search of the UST database, dated Mar 17, 2020 has found that there are 12 UST site(s) within approximately 0.25 miles of the project property.

| Equal/Higher Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | Map Key |
|--|---|------------------|------------------|-----------|
| COMPASS EAST, C/O MCGUIRE DEVELOPMENT COMPANY | 425 MICHIGAN AVENUE Buffalo NY 14204 | NNE | 0.05 / 281.61 | <u>5</u> |
| | Site ID Site Status: 51907 Active | | | |
| ERIE COUNTY PUBLIC SAFETY CAMPUS | 45 ELM STREET Buffalo NY 14203 | W | 0.08 / 396.70 | 9 |
| | Site ID Site Status: 384905 Active | | | |
| NFTA OPERATION CONTROL CENTER | 93 OAK STREET Buffalo NY 14203 | WNW | 0.14 / 746.45 | <u>22</u> |
| | Site ID Site Status: 535157 Active | | | |
| SUNRISE MARKET | 108 WILLIAM STREET Buffalo NY 14204 | N | 0.15 / 779.52 | <u>23</u> |
| | Site ID Site Status: 52291 Active | | | |
| ELM STREET GARAGE | 161 ELM ST Buffalo NY 14203 | NNW | 0.18 / 934.61 | <u>27</u> |
| | Site ID Site Status: 53764 Unregulate | ed/Closed | | |
| GREYHOUND LINES, INC #150249/ NFTA MTC | 181 ELLICOTT STREET Buffalo NY 14203 | WNW | 0.18 / 942.65 | <u>28</u> |
| | Site ID Site Status: 52839 Active | | | |
| ENGINE 1 | 132 ELLICOTT ST. AT SOUTH DIVISION Buffalo NY 14203 | W | 0.22 / 1,149.93 | <u>38</u> |

| Equal/Higher Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | <u>Map Key</u> |
|------------------------|--|------------------|------------------|----------------|
| | Site ID Site Status: 470259 Active | | | |
| ENGINE HOUSE #1 | 132 ellicott st Buffalo NY 14203 | W | 0.22 / 1,149.93 | <u>38</u> |
| | Site ID Site Status: 54125 Unregulated | d/Closed | | |
| ERIE COMMUNITY COLLEGE | 121 ELLICOTT ST Buffalo NY 14203 | W | 0.22 / 1,164.16 | <u>39</u> |
| | Site ID Site Status: 52277 Unregulated | d/Closed | | |
| CONVENIENCE STORE | 51 BROADWAY Buffalo NY 14203 | NW | 0.23 / 1,238.27 | <u>43</u> |
| | Site ID Site Status: 52670 Active | | | |

| Lower Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | Map Key |
|----------------------------|---|------------------|------------------|-----------|
| MICHIGAN SENECA GROUP INC. | 270 MICHIGAN STREET Buffalo NY 14203 | SSW | 0.22 / 1,181.52 | <u>40</u> |
| | Site ID Site Status: 54911 Unregulate | d/Closed | | |
| BUFFALO ENVELOPE CO | 270 MICHIGAN AVE Buffalo NY 14203 | SSW | 0.22 / 1,183.19 | <u>41</u> |
| | Site ID Site Status: 51927 Unregulate | d/Closed | | |

AST - The Bulk Storage Program Database - AST

A search of the AST database, dated Mar 17, 2020 has found that there are 7 AST site(s) within approximately 0.25 miles of the project property.

| <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | Map Key |
|---|---|---|---|
| 425 MICHIGAN AVENUE Buffalo NY 14204 | NNE | 0.05 / 281.61 | <u>5</u> |
| Site ID Site Status: 51907 Active | | | |
| 93 OAK STREET Buffalo NY 14203 | WNW | 0.14 / 746.45 | <u>22</u> |
| Site ID Site Status: 535157 Active | | | |
| 181 ELLICOTT STREET Buffalo NY 14203 | WNW | 0.18 / 942.65 | <u>28</u> |
| Site ID Site Status: 52839 Active | | | |
| 120 BROADWAY BUFFALO NY 14203 | N | 0.25 / 1,296.30 | <u>45</u> |
| Site ID Site Status: 392499 Unregulate | ed/Closed | | |
| Address | Diversities | Distance (milli) | Man Kan |
| Address | Direction | Distance (mi/it) | <u>Map Key</u> |
| 100 SENECA STREET REGIONAL OFFICE BUILDING Buffalo NY 14203 Site ID Site Status: 403258 Active | WSW | 0.19 / 983.21 | <u>30</u> |
| | 425 MICHIGAN AVENUE Buffalo NY 14204 Site ID Site Status: 51907 Active 93 OAK STREET Buffalo NY 14203 Site ID Site Status: 535157 Active 181 ELLICOTT STREET Buffalo NY 14203 Site ID Site Status: 52839 Active 120 BROADWAY BUFFALO NY 14203 Site ID Site Status: 392499 Unregulate Address 100 SENECA STREET REGIONAL OFFICE BUILDING Buffalo NY 14203 | 425 MICHIGAN AVENUE Buffalo NY 14204 Site ID Site Status: 51907 Active 93 OAK STREET Buffalo NY 14203 Site ID Site Status: 535157 Active 181 ELLICOTT STREET Buffalo NY 14203 Site ID Site Status: 52839 Active 120 BROADWAY BUFFALO NY 14203 Site ID Site Status: 392499 Unregulated/Closed Address Direction 100 SENECA STREET REGIONAL OFFICE BUILDING Buffalo NY 14203 | ### 425 MICHIGAN AVENUE ### Buffalo NY 14204 Site ID Site Status: 51907 Active |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | Map Key |
|--|---|------------------|------------------|-----------|
| ERIE COMMUNITY COLLEGE AQUATIC CENTER | 21 OAK STREET BUFFALO NY 14203 | WSW | 0.19 / 1,005.09 | <u>31</u> |
| | Site ID Site Status: 340023 Unregulat | ed/Closed | | |
| ETHOX CORP. | 251 SENECA STREET Buffalo NY 14204 | SSE | 0.21 / 1,132.30 | <u>36</u> |
| | Site ID Site Status: 55257 Unregulate | d/Closed | | |

DELISTED TANKS - Delisted Storage Tanks

Equal/Higher Elevation

A search of the DELISTED TANKS database, dated Mar 17, 2020 has found that there are 2 DELISTED TANKS site(s) within approximately 0.25 miles of the project property.

Direction

Distance (mi/ft)

Map Key

Order No: 20200513022

| ELM STREET GARAGE | 161 ELM ST BUFFALO NY 14203 | NNW | 0.18 / 934.61 | <u>27</u> |
|--|-----------------------------------|------------------|------------------|-----------|
| Lower Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | Map Key |
| ERIE COMMUNITY COLLEGE AQUATIC CENTER | 21 OAK STREET BUFFALO NY 14203 | WSW | 0.19 / 1,005.09 | <u>31</u> |

ENG - Registry of Engineering Controls in New York State

Address

A search of the ENG database, dated Feb 20, 2020 has found that there are 1 ENG site(s) within approximately 0.50 miles of the project property.

| Lower Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | Map Key |
|----------------------|-------------------------------------|------------------|------------------|-----------|
| 125 Main Street Site | 125 Main Street Buffalo NY 14204 | WSW | 0.48 / 2,527.61 | <u>71</u> |

INST - Registry of Institutional Controls in New York State

A search of the INST database, dated Feb 20, 2020 has found that there are 2 INST site(s) within approximately 0.50 miles of the project property.

| Lower Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | Map Key |
|---------------------------|---|------------------|------------------|-----------|
| 4 New Seventh Street Site | 4 New Seventh Street Site Buffalo NY 14202 | WSW | 0.47 / 2,458.98 | <u>68</u> |
| 125 Main Street Site | 125 Main Street Buffalo NY 14204 | WSW | 0.48 / 2,527.61 | <u>71</u> |

ERP - Environmental Restoration Program Listing

A search of the ERP database, dated Feb 20, 2020 has found that there are 2 ERP site(s) within approximately 0.50 miles of the project property.

| Equal/Higher Elevation | <u>Address</u> | Direction | Distance (mi/ft) | <u>Map Key</u> |
|-------------------------------|--|------------------|------------------|----------------|
| Buffalo Tin Plating | 194 Oak Street Buffalo NY 14203 | NNW | 0.28 / 1,474.43 | <u>50</u> |
| Lower Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | Map Key |
| W & F Mfg Co Inc | 251 Seneca Street Buffalo NY 14204-2013 | SSE | 0.21 / 1,132.30 | <u>36</u> |

BROWNFIELDS - Brownfields Site List (Subset of Site Remediation)

A search of the BROWNFIELDS database, dated Feb 20, 2020 has found that there are 5 BROWNFIELDS site(s) within approximately 0.50 miles of the project property.

| Equal/Higher Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | Map Key |
|---------------------------|---|------------------|------------------|-----------|
| 201 Ellicott Street Site | 201 Ellicott Street Buffalo NY 14203 | WNW | 0.22 / 1,148.46 | <u>37</u> |
| Electric Tower | 535 Washington Street Buffalo NY 14203 | NW | 0.43 / 2,271.08 | <u>65</u> |
| Lower Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | Map Key |
| 4 New Seventh Street Site | 4 New Seventh Street Site Buffalo NY 14202 | wsw | 0.47 / 2,458.98 | <u>68</u> |
| 130 Main Street | 130 Main Street Buffalo NY 14202 | WSW | 0.47 / 2,483.78 | <u>69</u> |
| 125 Main Street Site | 125 Main Street Buffalo NY 14204 | WSW | 0.48 / 2,527.61 | <u>71</u> |

HSWDS - Hazardous Substance Waste Disposal Sites

A search of the HSWDS database, dated Oct 24, 2003 has found that there are 4 HSWDS site(s) within approximately 1.00 miles of the project property.

| Equal/Higher Elevation | <u>Address</u> | Direction | Distance (mi/ft) | Map Key |
|-------------------------------|---|------------------|------------------|-----------|
| Cornell Lead Co. | Corner of Oak and Clinton Ave. Buffalo 14203 NY | NW | 0.17 / 885.79 | <u>25</u> |

| Lower Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | <u>Map Key</u> |
|-------------------------------|--|------------------|------------------|----------------|
| Nat Fuel, Buffalo Servicenter | 249 West Genesee Street Buffalo 14202 NY | W | 0.71 / 3,729.16 | <u>76</u> |
| Nat Fuel, Buffalo Servicenter | 249 West Genesee Street Buffalo 14202 NY | W | 0.71 / 3,729.16 | <u>76</u> |
| Nat Fuel, Buffalo Servicenter | 249 West Genesee Street Buffalo 14202 NY | W | 0.71 / 3,729.16 | <u>76</u> |

Non Standard

Federal

PFAS TRI - Perfluorinated Alkyl Substances (PFAS) Releases

A search of the PFAS TRI database, dated Feb 19, 2020 has found that there are 1 PFAS TRI site(s) within approximately 0.50 miles of the project property.

| Lower Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | Map Key |
|-----------------|-----------------------------------|------------------|------------------|-----------|
| ETHOX CORP | 251 SENECA ST BUFFALO NY 14204 | SSE | 0.21 / 1,132.30 | <u>36</u> |

FUDS - Formerly Used Defense Sites

A search of the FUDS database, dated Jan 28, 2020 has found that there are 2 FUDS site(s) within approximately 1.00 miles of the project property.

| Equal/Higher Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | Map Key |
|-------------------------------|----------------|------------------|------------------|----------------|
| BETHLEHEM SHIP BLDNG | BUFFALO NY | ENE | 0.04 / 236.80 | <u>3</u> |
| Lower Elevation | Address | <u>Direction</u> | Distance (mi/ft) | <u>Map Key</u> |
| BUFFALO AAF DEPOT NO 1 | BUFFALO NY | ESE | 0.95 / 5,003.61 | <u>80</u> |

State

MGP - Manufactured Gas Plants

A search of the MGP database, dated Oct 16, 2019 has found that there are 2 MGP site(s) within approximately 1.00 miles of the project property.

| Lower Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | Map Key |
|--------------------------------|---|------------------|------------------|-----------|
| Former Buffalo Service Station | 249 West Genesee Street Buffalo NY 14202 | W | 0.71 / 3,729.16 | <u>76</u> |
| NFG - Buffalo Service Center | 95 Fourth Street Buffalo NY 14202 | WNW | 0.93 / 4,914.84 | <u>79</u> |

NY SPILLS - Spill Incidents Database

A search of the NY SPILLS database, dated Feb 5, 2020 has found that there are 35 NY SPILLS site(s) within approximately 0.12 miles of the project property.

| Equal/Higher Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | Map Key |
|------------------------------|--|------------------|------------------|-----------|
| GOODWILL BUILDING | 372 MICHIGAN BUFFALO NY | WSW | 0.03 / 179.82 | 1 |
| | Site ID Close Date: 69761 2003-12-2 | 9 00:00:00 | | |
| SHEEHAN MEMORIAL HOSPITAL | 425 MICHIGAN BUFFALO NY | NNE | 0.05 / 281.61 | <u>5</u> |
| | Site ID Close Date: 416776 2009-09- | 09 00:00:00 | | |
| SHEEHAN MEMORIAL HOSPITAL | 425 MICHIGAN AVENUE BUFFALO NY | NNE | 0.05 / 281.61 | <u>5</u> |
| | Site ID Close Date: 203974 1997-11- | 06 00:00:00 | | |
| SHEEHAN MEMORIAL HOSPITAL | 425 MICHIGAN AVENUE BUFFALO NY | NNE | 0.05 / 281.61 | <u>5</u> |
| | Site ID Close Date: 203975 1998-06- | 12 00:00:00 | | |
| ROADWAY | 77 ELM WOOD BUFFALO NY | WNW | 0.07 / 392.73 | <u>8</u> |
| | Site ID Close Date: 458475 2011-11- | 30 00:00:00 | | |
| DIESEL ON ROADWAY | ELM & NORTH DIVISION STR. BUFFALO NY | W | 0.08 / 403.03 | <u>11</u> |
| | Site ID Close Date: 66862 1999-05-1. | 2 00:00:00 | | |
| ECC-CITY CAMPUS | SOUTH DIVISION, ELM, OAK BUFFALO NY | WSW | 0.09 / 453.11 | <u>14</u> |
| | Site ID Close Date: 198608 1993-02- | 10 00:00:00 | | |
| ELM STREET STATION | CLINTON AVE./ MICHIGAN AV BUFFALO NY | N | 0.09 / 457.07 | <u>16</u> |
| | Site ID Close Date: 85338 2004-09-0 | 9 00:00:00 | | |
| ELM STREET STATION | ELM ST/CLINTON BUFFALO NY | NW | 0.11 / 605.02 | <u>19</u> |
| | Site ID Close Date: 59584 2003-11-1 | 7 00:00:00 | | |
| BUFFALO STREETS DEPT. | WILLIAM & MICHIGAN BUFFALO NY | N | 0.12 / 610.37 | <u>20</u> |

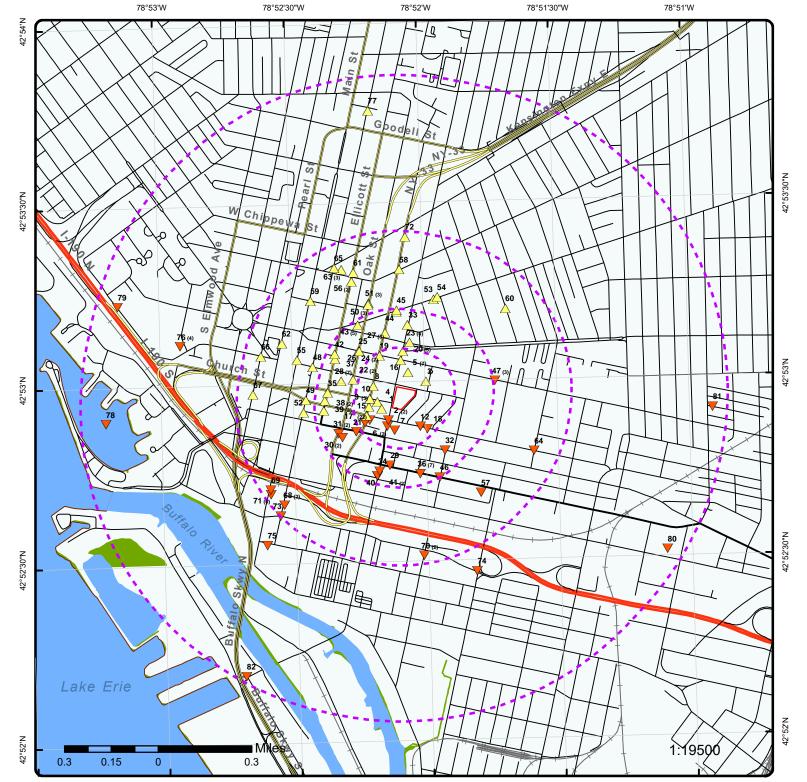
| Equal/Higher Elevation | <u>Address</u> | Direction | Distance (mi/ft) | Map Key | | | |
|-------------------------------|--|------------------|------------------|-----------|--|--|--|
| | Site ID Close Date: 234967 1993-06-24 00:00:00 | | | | | | |
| Lower Elevation | <u>Address</u> | Direction | Distance (mi/ft) | Map Key | | | |
| A. D. FREY | MICHIGAN AT S. DIVISION BUFFALO NY | SW | 0.04 / 220.00 | <u>2</u> | | | |
| | Site ID Close Date: 289560 1986-10 | 0-30 00:00:00 | | | | | |
| DRUMS ALONG MICHIGAN | MICHIGAN AVE & S DIVISION BUFFALO NY | SW | 0.04 / 220.00 | <u>2</u> | | | |
| | Site ID Close Date: 120144 1994-05 | 5-13 00:00:00 | | | | | |
| VAULT @ 355 MICHIGAN | 355 MICHIGAN ST BUFFALO NY | SW | 0.06 / 321.01 | <u>6</u> | | | |
| | Site ID Close Date: 404472 2009-03 | 3-23 00:00:00 | | | | | |
| ELLICOTT DEVELOPMENT | 175 SOUTH DIVISION BUFFALO NY | SSW | 0.07 / 367.46 | <u>7</u> | | | |
| | Site ID Close Date: 403913 2008-09 | 0-18 00:00:00 | | | | | |
| AT INTERSECTION | ORA WRIGHTER AND DIVISION ST BUFFALO NY | SE | 0.08 / 431.02 | <u>12</u> | | | |
| | Site ID Close Date: 490267 2013-12 | 2-27 00:00:00 | | | | | |
| ELM SUBSTATION | 100 ELM ST BUFFALO NY | WSW | 0.10 / 530.26 | <u>17</u> | | | |
| | Site ID Close Date: 436396 2010-06 | 3-22 00:00:00 | | | | | |
| BREAKER R338 | 100 ELM STREET BUFFALO NY | WSW | 0.10 / 530.26 | <u>17</u> | | | |
| | Site ID Close Date: 508840 2015-06 | 6-08 00:00:00 | | | | | |
| FIRE | 100 ELM ST BUFFALO NY | WSW | 0.10 / 530.26 | <u>17</u> | | | |
| | Site ID Close Date: 510236 2015-07 | 7-16 00:00:00 | | | | | |
| SUB STATION | 100 ELM ST BUFFALO NY | WSW | 0.10 / 530.26 | <u>17</u> | | | |
| | Site ID Close Date: 510874 2015-07 | 7-29 00:00:00 | | | | | |
| SWITCH IN SUBSTATION ELM | 100 ELM ST BUFFALO NY | WSW | 0.10 / 530.26 | <u>17</u> | | | |
| | Site ID Close Date: 525076 2016-03 | 3-28 00:00:00 | | | | | |
| ELM STREET SUB STATION | 100 ELM STREET BUFFALO NY | WSW | 0.10 / 530.26 | <u>17</u> | | | |
| | Site ID Close Date: 526878 2016-05 | 5-16 00:00:00 | | | | | |
| ELM ST STATION | 100 ELM ST BUFFALO NY | WSW | 0.10 / 530.26 | <u>17</u> | | | |
| | Site ID Close Date: 526434 2016-10 | 0-21 00:00:00 | | | | | |

| Lower Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | Map Key | | | | |
|--------------------------|--|------------------|------------------|-----------|--|--|--|--|
| ELM ST STATION | 100 ELM ST BUFFALO NY | WSW | 0.10 / 530.26 | <u>17</u> | | | | |
| | Site ID Close Date: 532721 2016-09-20 00:00:00 | | | | | | | |
| SUB STATION | 100 ELM ST BUFFALO NY | WSW | 0.10 / 530.26 | <u>17</u> | | | | |
| | Site ID Close Date: 548073 2017-05- | 03 00:00:00 | | | | | | |
| ELM ST SUBSTATION | 100 ELM ST BUFFALO NY | WSW | 0.10 / 530.26 | <u>17</u> | | | | |
| | Site ID Close Date: 468699 2012-11- | 20 00:00:00 | | | | | | |
| ELM STREET STATION | 100 ELM STREET BUFFALO NY | WSW | 0.10 / 530.26 | <u>17</u> | | | | |
| | Site ID Close Date: 181017 2006-01- | 04 00:00:00 | | | | | | |
| ELM ST STATION | 100 ELM ST BUFFALO NY | WSW | 0.10 / 530.26 | <u>17</u> | | | | |
| | Site ID Close Date: 484493 2013-07- | 25 00:00:00 | | | | | | |
| ELM ST STATION | 100 ELM STREET BUFFALO NY | WSW | 0.10 / 530.26 | <u>17</u> | | | | |
| | Site ID Close Date: 399895 2008-09- | 17 00:00:00 | | | | | | |
| ELM ST SUBSTATION | 100 ELM STREET BUFFALO NY | WSW | 0.10 / 530.26 | <u>17</u> | | | | |
| | Site ID Close Date: 455940 2012-01- | 27 00:00:00 | | | | | | |
| NATIONAL GRID SUBSTATION | 100 ELM ST BUFFALO NY | WSW | 0.10 / 530.26 | <u>17</u> | | | | |
| | Site ID Close Date: 389075 2007-10- | 29 00:00:00 | | | | | | |
| NIMO | 100 ELM STREET BUFFALO NY | WSW | 0.10 / 530.26 | <u>17</u> | | | | |
| | Site ID Close Date: 124582 2002-05- | 17 00:00:00 | | | | | | |
| INSIDE STATION | 100 ELM STREET BUFFALO NY | WSW | 0.10 / 530.26 | <u>17</u> | | | | |
| | Site ID Close Date: 124581 2001-12- | 20 00:00:00 | | | | | | |
| SUBSTATION | 100 ELM STREET Buffalo NY | WSW | 0.10 / 530.26 | <u>17</u> | | | | |
| | Site ID Close Date: 342893 2005-04- | 15 00:00:00 | | | | | | |
| NIAGARA MOHAWK - ELM ST. | 100 ELM STREET BUFFALO NY | WSW | 0.10 / 530.26 | <u>17</u> | | | | |
| | Site ID Close Date: 181016 1993-03- | 05 00:00:00 | | | | | | |
| LAWN AT BRAGGS RESIDENCE | 229 SOUTH DIVISION BUFFALO NY | SE | 0.10 / 543.66 | <u>18</u> | | | | |
| | Site ID Close Date: 99236 1998-06-3 | 0 00:00:00 | | | | | | |

GEN MANIFEST - Generators from Hazardous Waste Manifests

A search of the GEN MANIFEST database, dated Nov 18, 2019 has found that there are 6 GEN MANIFEST site(s) within approximately 0.12 miles of the project property.

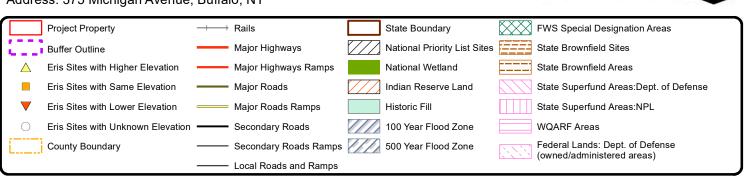
| Equal/Higher Elevation | <u>Address</u> | <u>Direction</u> | Distance (mi/ft) | <u>Map Key</u> |
|--|--|------------------------|-----------------------------------|----------------|
| 425 MICHIGAN AVENUE LLC | 425 MICHIGAN AVE BUFFALO NY 14203 | NNE | 0.05 / 281.61 | <u>5</u> |
| NIAGARA MOHAWK POWER CORPORATION | ELM & N DIVISION STREETS BUFFALO NY 14203 | W | 0.08 / 403.03 | <u>11</u> |
| NEW YORK STATE DORMITORY AUTHORITY | S.DIVISION & ELM ST BUFFALO NY 14214 | wsw | 0.09 / 454.79 | <u>15</u> |
| | | | | |
| Lower Elevation | Address | Direction | Distance (mi/ft) | Map Kev |
| Lower Elevation NIAGARA MOWHAWK POWER CORP | Address 355 MICHIGAN BUFFALO NY 14214 | <u>Direction</u> SW | Distance (mi/ft) 0.06 / 321.01 | Map Key |
| NIAGARA MOWHAWK POWER | 355 MICHIGAN | | | |



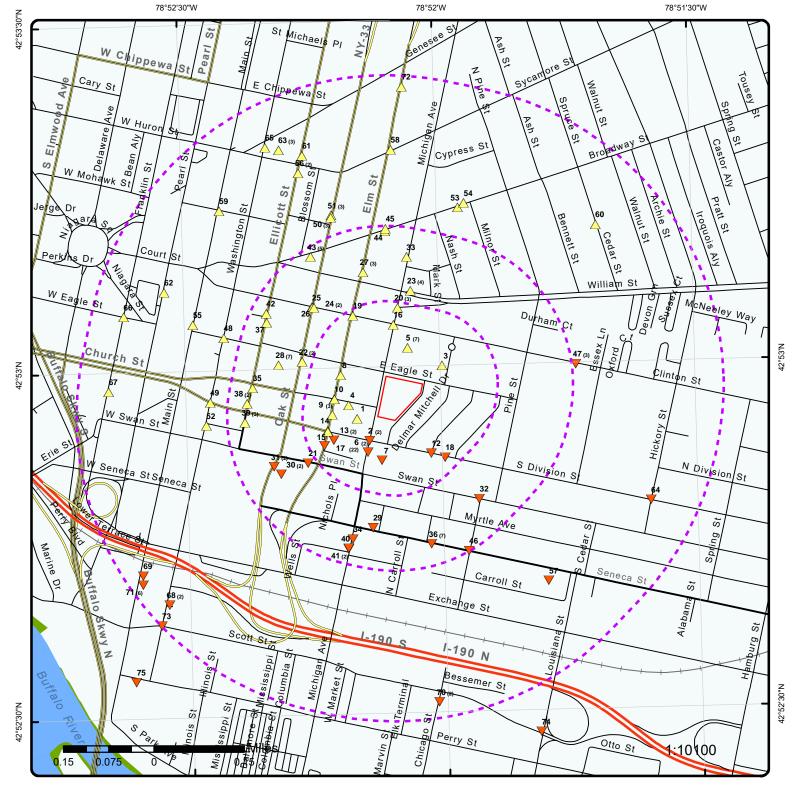
Map: 1.0 Mile Radius

Order Number: 20200513022

Address: 375 Michigan Avenue, Buffalo, NY



Source: © 2016 ESRI © ERIS Information Inc.

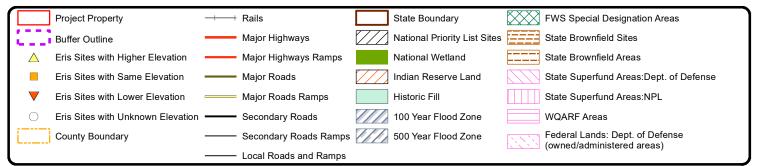


Map: 0.5 Mile Radius

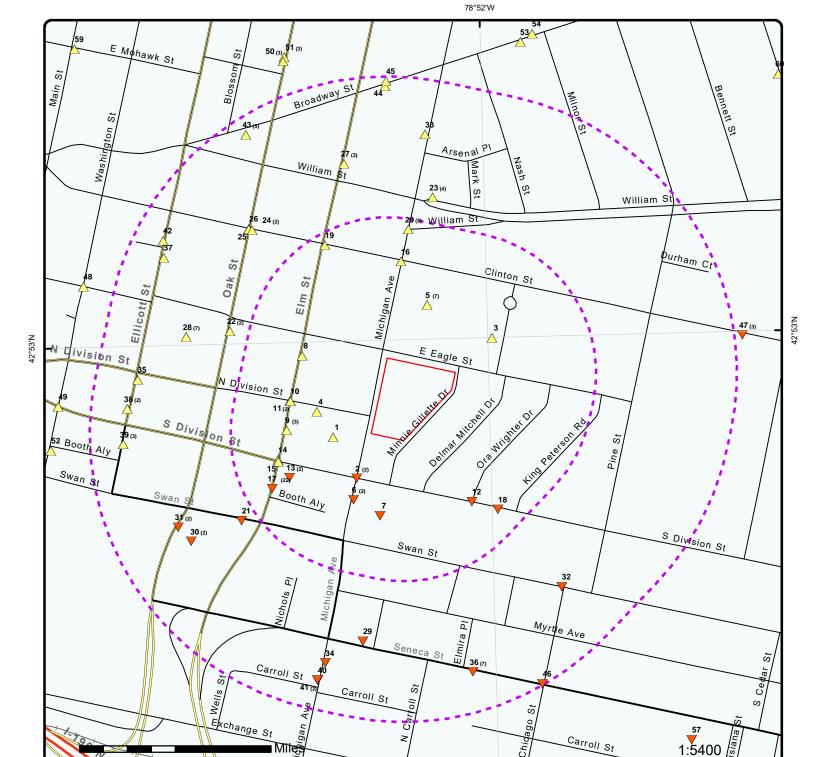
Order Number: 20200513022

Address: 375 Michigan Avenue, Buffalo, NY





Source: © 2016 ESRI © ERIS Information Inc.



Map: 0.25 Mile Radius

Order Number: 20200513022

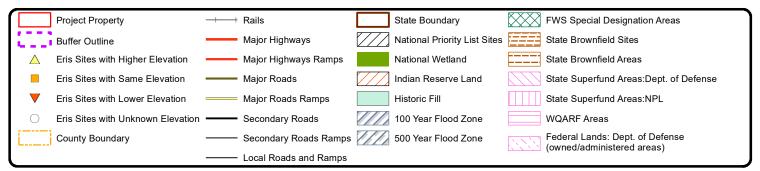
0.0425

Address: 375 Michigan Avenue, Buffalo, NY

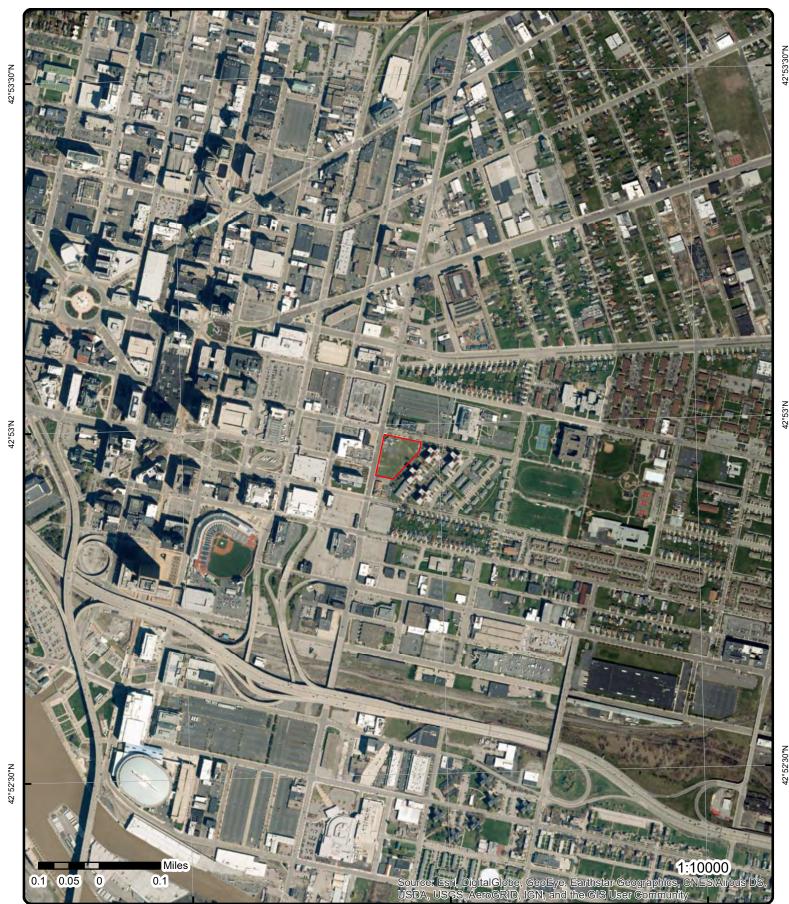
0.085







Source: © 2016 ESRI © ERIS Information Inc.



Aerial Year: 2017

Address: 375 Michigan Avenue, Buffalo, NY

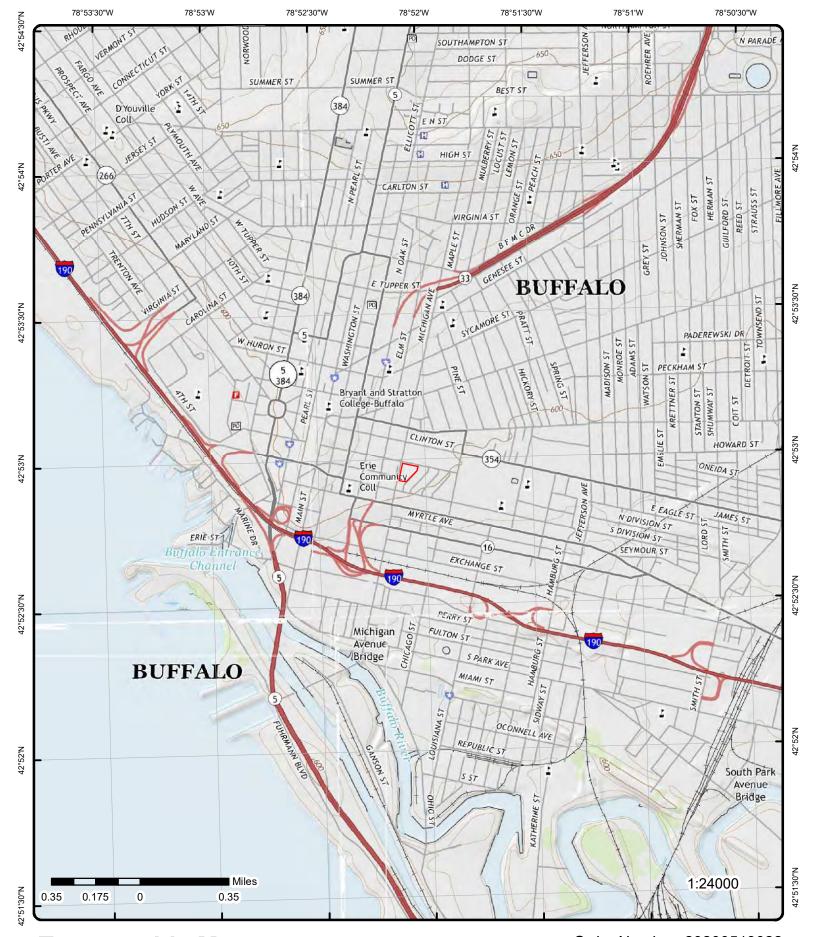
Source: ESRI World Imagery

Order Number: 20200513022





© ERIS Information Inc.



Topographic Map Year: 2016

Address: 375 Michigan Avenue, NY

Quadrangle(s): Buffalo SE OE W,NY; Buffalo NW,NY; Buffalo NE,NY; Buffalo SE,NY

Source: USGS Topographic Map

Order Number: 20200513022





© ERIS Information Inc.

Detail Report

| Мар Кеу | Numbe Record | | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | | DB |
|---|-----------------|---|-----------------|---------------------|--|---|---|-----------|
| <u>1</u> 1 of 1 | | | wsw | 0.03 / 179.82 | 602.24 / 0 | GOODWILL BUILDING 372 MICHIGAN BUFFALO NY | | NY SPILLS |
| Spill No: Site ID: DER Facility CID: Program Ty SWIS Code: | pe: | 0375250 69761 66302 ER 1502 | | | Spill Date: Rcvd Date: CAC Date: Insp Date: Close Date Create Dai | : e: | 2003-08-01 12:00:00 2003-08-12 09:45:00 2003-08-12 00:00:00 2003-12-29 00:00:00 2003-08-12 09:48:00 | |
| Contribute I Water Body | Factor: | Unknown | | | Update Da DEC Regio | te: on: | 2003-12-29 00:00:00 9 | |
| Source: Class: Meets Std: | | Institutior C3 True | al, Educational | , Gov., Other | Lead DEC Reported I Referred to | by: | MXFRANKS Responsible Party | |
| Penalty: REM Phase UST Trust: DEC Remar | | False 0 False | | | County: After Hour | s: | Erie False | |

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was MF 08/12/03: MF S/I/RICK RUTKOWSKI, COUNTY/TED VAN DEUSEN, CANNON DESIGN, CONSTRUCTION MANAGER 773-6800/PAUL POLINX, OSC, 856-3333. PETROLEUM CONTAMINATION REPORTED AT THE CORNER OF MICHIGAN & SOUTH DIVISION STS. PERCHED RAIN WATER AT APPX 6', NO SHEEN. EXPLAINED SOIL REMOVAL & SMPLING. REMOVED SOIL MUST MEET STARS & EXCAVATION MUST MEET TAGM. 08/18/03: MF LETTER TO RP. 09/17/03: MF RECEIVED EXCAVATION SAMPLING RESULTS. SIDES & BOTTOM 8260 & 8270. 8270 - SIDES & BOTTOM - BDL'S 8260 - BOTTOM - BDL'S 8260 - SIDES - BELOW TAGM, 1,2,4 ABOVE STARS @ 215 PPB. 12/08/03: MF 1ST DISPOSAL LETTER, DUE 1/15/04. 12/24/03: MF RECEIVED DISPOSAL RECEIPTS FOR 297.24 TONS OF SOIL. NO FURTHER ACTION NECESSARY."

Order No: 20200513022

Caller Remark:

"CONTAMINATED SOIL FOUND WHILE DEMOLISHING BUILDING"

Spiller Information

Spiller Name:RICK RUTKOWSKISpiller Zip:14202-Spiller Company:ERIE COUNTYSpiller Country:001Spiller Address:95 FRANKLIN STContact Name:RICK RUTKOWSKI

Spiller City:BUFFALOContact Phone:(716) 858-6085Spiller State:NYContact Ext:

 Latitude:
 42.882171370

 Longitude:
 -78.869051720

Material Information

False OP Unit ID: 882177 Med Air: OU: Med Ind Air: False 01 Material ID: 494443 Med GW: False Med SW: Material Code: 0066A False Material Name: unknown petroleum Med DW: False CAS No: Med Sewer: False Material Family: Petroleum Med Surf: False Quantity: .00 Med Subway: False Units: G Med Utility: False

Recovered: .00 Oxygenate: Med Soil: True

| Map Key | Numbe Record | | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | | DB |
|-------------|-----------------|----------|------------------|---------------------|-------------------|--------------------------------|---------------------|----|
| 2 1 of 2 SW | | sw | 0.04 / 220.00 | | | EY N AT S. DIVISION O NY | NY SPILLS | |
| Spill No: | | 8604369 | | | Spill Date | 9 <i>:</i> | 1986-10-06 15:07:00 | |
| Site ID: | | 289560 | | | Rcvd Dat | e: | 1986-10-06 16:00:00 | |
| DER Facilit | y ID: | 234463 | | | CAC Date | ə <i>:</i> | 1986-10-30 00:00:00 | |
| CID: | | | | | Insp Date | e: | 1986-10-06 00:00:00 | |
| Program Ty | /pe: | ER | | | Close Da | te: | 1986-10-30 00:00:00 | |
| SWIS Code | <i>:</i> | 1502 | | | Create Da | ate: | 1986-10-09 00:00:00 | |
| Contribute | Factor: | Equipmer | nt Failure | | Update D | ate: | 1986-11-12 00:00:00 | |
| Water Body | <i>/:</i> | | | | DEC Reg | ion: | 9 | |
| Source: | | Commerc | ial Vehicle | | Lead DEC | C <i>:</i> | LEARY | |
| Class: | | | | | Reported | l by: | Police Department | |
| Meets Std: | | True | | | Referred | to: | | |
| Penalty: | | False | | | County: | | Erie | |
| REM Phase |); | 0 | | | After Hou | ırs: | False | |
| UST Trust: | | False | | | | | | |
| Caller Rema | ark: | | | | | | | |

[&]quot;DRIVER - KENNETH WERNE, 207 WEST KING STREET, EAST BERLIN, PA."

A. D. FREY

HANOVER

PΑ

YORK STREET

DEC Remark:

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was RNL //: SITE INSPECTION 10/06/86, NOTHING FOUND; TELECONS 10/07/86 AND 10/08/86, COMPANY TO DETERMINE SPILT MATERIAL. //: TELECONS 10/07/86 AND 10/08/86, COMPANY TO DETERMINE SPILT MATERIAL; LETTER 10/22/86, REPLY 11/07/86 - NG; TELECON 10/30/86, AIR RELEASE, OK. //: TELECONS 10/07/86 AND 10/08/86, COMPANY TO DETERMINE SPILT MATERIAL; LETTER 10/22/86, REPLY 11/07/86. "

Spiller Zip:

Spiller Country:

Contact Name:

Contact Phone:

Contact Ext:

001

Order No: 20200513022

Spiller Information

Spiller Company:

Spiller Address:

Spiller Name:

Spiller City:

Spiller State:

Latitude: Longitude: **Material Information OP Unit ID:** 901566 Med Air: False OU: 01 Med Ind Air: False Material ID: 477177 Med GW: False 8000 Med SW: Material Code: False Med DW: Material Name: diesel False CAS No: Med Sewer: False Material Family: Petroleum Med Surf: False Quantity: 1.00 Med Subway: False Units: G Med Utility: False Recovered: .00 Oxygenate: Med Soil: True

| <u>2</u> | 2 of 2 | SW | 0.04 / 220.00 | 600.89 / -1 | DRUMS ALONG MICHIGAN MICHIGAN AVE & S DIVISION BUFFALO NY | NY SPILLS |
|----------------|--------|------------|------------------|----------------|---|-----------|
| Spill No: | | 9402256 | | Spill Date | e: 1994-05-01 12:00:00 | |
| Site ID: | | 120144 | | Rcvd Da | te: 1994-05-12 13:00:00 | |
| DER Facility I | D: | 104332 | | CAC Date | te: 1994-05-13 00:00:00 | |
| CID: | | | | Insp Date | e: 1994-05-13 00:00:00 | |
| Program Type | e: | ER | | Close Da | ate: 1994-05-13 00:00:00 | |
| SWIS Code: | | 1502 | | Create D | Date: 1994-05-16 00:00:00 | |
| Contribute Fa | ctor: | Deliberate | | Update D | Date: 1994-05-27 00:00:00 | |
| Water Body: | | | | DEC Reg | gion: 9 | |
| • | | | | _ | • | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | | DB |
|---------------|----------------------|-----------|---------------------|-------------------|------|-------|----|
| Source: | Unknow | n | | Lead DEC | : | COOKE | |
| Class: | D3 | | | Reported I | by: | DEC | |
| Meets Std: | True | | | Referred to | o: | | |
| Penalty: | False | | | County: | | Erie | |
| REM Phase: | 0 | | | After Hour | rs: | False | |
| UST Trust: | False | | | | | | |
| Caller Remark | k: | | | | | | |

"OIL SPILL AT STREET CORNER"

DEC Remark:

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was JDC 05/13/94: JDC APPLIED SPEED DRY TO OIL AREA, NO FORMAL CLEANUP REQUIRED. NO FURTHER ACTION."

Spiller Information

Spiller Name: Spiller Zip:

Spiller Company: UNKNOWN Spiller Country: 999

 Spiller Address:
 Contact Name:

 Spiller City:
 Contact Phone:

 Spiller State:
 NY
 Contact Ext:

Latitude: 42.901655993 **Longitude:** -78.862680023

Material Information

999318 False OP Unit ID: Med Air: OU: 01 Med Ind Air: False 385998 Med GW: False Material ID: Material Code: 0066A Med SW: False Med DW: Material Name: unknown petroleum False CAS No: Med Sewer: False Material Family: Petroleum Med Surf: False

Material Family:PetroleumMed Surf:FalseQuantity:1.00Med Subway:FalseUnits:GMed Utility:FalseRecovered:1.00Oxygenate:

Med Soil: Oxygenate.

3 1 of 1 ENE 0.04/ 602.20/ BETHLEHEM SHIP BLDNG FUDS
236.80 0
BUFFALO NY

 FUDS No:
 C02NY1069
 EPA Region:
 02

 INST ID:
 NY29799F953000
 CONG DIST:
 26

 Object ID:
 730
 County:
 ERIE

NPL Status: Not Listed County Code: New England District (NAE)

 Status:
 Properties without projects
 Latitude:
 42.88333333

 FY:
 2018
 Longitude:
 -78.86666667

Eligibility: Ineligible Has Projects: No

Current Owner:

EMS Map Link: https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=54913

4 1 of 1 W 0.05 / 603.21 / GOODWILL INDUSTRIES OF WNY 270.97 1 INC

153 N DIVISION ST - CORNER OF

153 N DIVISION ST - CORNER OF N DIVISION & MICHIGAN ST **RCRA**

Order No: 20200513022

NON GEN

BUFFALO NY 14203

EPA Handler ID: NYR000023143
Gen Status Universe: No Report

Contact Name:

Contact Address: 1119, WILLIAM ST,, BUFFALO, NY, 14206, US

Contact Phone No and Ext:

 Contact Email:
 US

 Contact Country:
 ERIE

 County Name:
 EQ

 EPA Region:
 02

 Land Type:
 Private

 Receive Date:
 20070101

Violation/Evaluation Summary

Note: NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS;

Compliance Monitoring and Enforcement table dated February, 2020.

Evaluation Details

Evaluation Start Date: 20000328

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Return to Compliance Date:

Evaluation Agency: State

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No **Onsite Burner Exemption:** No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: Nο **Used Oil Processor:** No **Used Oil Refiner:** Nο **Used Oil Burner:** No Used Oil Market Burner: No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19960430

Handler Name: GOODWILL INDUSTRIES OF WNY INC

Generator Status Universe: No Report Source Type: Notification

Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19970731

Handler Name: GOODWILL INDUSTRIES OF WNY INC

Generator Status Universe: No Report Implementer

Waste Code Details

Hazardous Waste Code: NONE

DESCRIPTION Waste Code Description:

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20060101

Handler Name: GOODWILL INDUSTRIES OF WNY INC

Generator Status Universe: No Report Source Type: Implementer

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20070101

Handler Name: GOODWILL INDUSTRIES OF WNY INC

Generator Status Universe: No Report Source Type: Implementer

Owner/Operator Details

Current Owner Street No: Owner/Operator Ind:

Street 1: 1119 WILLIAM ST Type:

GOODWILL INDUSTRIES OF WNY INC Street 2: Name:

Date Became Current: City: **BUFFALO** Date Ended Current: State: NY

716-854-3494 Phone: Country:

Notification Zip Code: 14206-1897 Source Type:

Owner/Operator Ind: **Current Operator** Street No:

Type: Street 1: 1119 WILLIAM ST

GOODWILL INDUSTRIES OF WNY INC Name: Street 2: Date Became Current: City:

BUFFALO Date Ended Current: State: NY 716-854-3494 US Phone: Country:

Implementer Zip Code: 14206-1897 Source Type:

Current Owner Owner/Operator Ind: Street No:

Type: Private Street 1: 1119 WILLIAM ST

Name: GOODWILL INDUSTRIES OF WNY INC Street 2: Date Became Current: City:

BUFFALO Date Ended Current: State: NY

716-854-3494 US Phone: Country:

Source Type: Implementer Zip Code: 14206-1897

Historical Handler Details

20060101 Receive Dt:

Generator Code Description: Not a Generator, Verified

GOODWILL INDUSTRIES OF WNY INC Handler Name:

Receive Dt:

Not a Generator, Verified Generator Code Description:

Handler Name: GOODWILL INDUSTRIES OF WNY INC

Receive Dt: 19960430

Generator Code Description: Large Quantity Generator

GOODWILL INDUSTRIES OF WNY INC Handler Name:

5 1 of 7

425 MICHIGAN AVENUE LLC NNE 0.05/ 603.53 /

281.61 **425 MICHIGAN AVE**

BUFFALO NY 14203

RCRA SQG

EPA Handler ID: NYD030228597
Gen Status Universe: Small Quantity Generator

Contact Name: BRIAN BYRNE

Contact Address: 425, MICHIGAN AVE, , BUFFALO, NY, 14203, US

Contact Phone No and Ext: 716-955-9669

Contact Email: BBYRNE@ICANORTHEAST.COM

 Contact Country:
 US

 County Name:
 ERIE

 EPA Region:
 02

 Land Type:
 Private

 Receive Date:
 20140110

Violation/Evaluation Summary

Note: NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS;

Compliance Monitoring and Enforcement table dated February, 2020.

Evaluation Details

Evaluation Start Date: 20110121

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Return to Compliance Date:

Evaluation Agency: State

Handler Summary

No Importer Activity: Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: No **Used Oil Processor:** Nο **Used Oil Refiner:** No **Used Oil Burner:** No **Used Oil Market Burner:** No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19800627

Handler Name: SHEEHAN MEM EMRGCY HOS INC

Generator Status Universe: Small Quantity Generator

Source Type: Notification

Waste Code Details

Hazardous Waste Code: NONE

Waste Code Description: DESCRIPTION

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19990708

Handler Name: SHEEHAN MEM EMRGCY HOS INC

Generator Status Universe: Small Quantity Generator

Source Type: Implementer

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20060101

Handler Name: SHEEHAN MEM EMRGCY HOS INC

Generator Status Universe: Small Quantity Generator

Source Type: Implementer

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20070101

Handler Name: SHEEHAN MEM EMRGCY HOS INC

Generator Status Universe: Small Quantity Generator

Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 2

Receive Date: 20090113

Handler Name: SHEEHAN MEMORIAL HOSPITAL

Generator Status Universe: Small Quantity Generator

Source Type: Notification

Waste Code Details

Hazardous Waste Code:D007Waste Code Description:CHROMIUM

Hazardous Waste Code: D008
Waste Code Description: LEAD

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20140110

Handler Name: 425 MICHIGAN AVENUE LLC Generator Status Universe: 5 mall Quantity Generator

Source Type: Notification

Waste Code Details

Hazardous Waste Code: D00°

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: U239

Waste Code Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Owner/Operator Details

Owner/Operator Ind:Current OwnerStreet No:Type:PrivateStreet 1:Name:SHEEHAN MEMORIAL HOSPITALStreet 2:Date Became Current:18840101City:Date Ended Current:State:

Map Key Number of Phone:
Source Type:
Notification

Notification

Notification

Notification

Notification

Notification

Notification

Notification

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US

NOT REQUIRED

Order No: 20200513022

Owner/Operator Ind:Current OwnerStreet No:Type:PrivateStreet 1:Name:425 MICHIGAN AVENUE LLCStreet 2:Date Became Current:20130208City:Date Ended Current:State:

Date Ended Current: 20130208 City:
Date Ended Current: State:
Phone: Country:

Source Type: Notification Zip Code:

 Owner/Operator Ind:
 Current Operator
 Street No:

 Type:
 Private
 Street 1:

 Name:
 425 MICHIGAN AVENUE LLC
 Street 2:

 Page Property Company
 20420000

 Date Became Current:
 20130208
 City:

 Date Ended Current:
 State:

 Phone:
 Country:

Phone:Country:USSource Type:NotificationZip Code:

Owner/Operator Ind: Current Owner Street No:

Type:PrivateStreet 1:NOT REQUIREDName:NOT FOR PROFIT CORPStreet 2:

Date Became Current: Street 2:

 Date Ended Current:
 State:
 WY

 Phone:
 212-555-1212
 Country:
 US

 Source Type:
 Implementer
 Zip Code:
 99999

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: NOT REQUIRED

Name: NOT FOR PROFIT CORP Street 2:

 Date Became Current:
 City:
 NOT REQUIRED

 Date Ended Current:
 State:
 WY

Phone: 212-555-1212 State: WY
Country:

Source Type: Notification Zip Code: 99999

Owner/Operator Ind:Current OperatorStreet No:Type:PrivateStreet 1:Name:SHEEHAN MEMORIAL HOSPITALStreet 2:

Name: SHEEHAN MEMORIAL HOSPITAL Street 2:

Date Became Current: 18840101 City:

Date Ended Current: State:

Phone: Country:

Phone: Source Type: Notification State: State: Country: Zip Code:

Owner/Operator Ind: Current Operator Street No:

Type:PrivateStreet 1:NOT REQUIREDName:NOT FOR PROFIT CORPStreet 2:

Date Became Current: City: NOT REQUIRED

 Date Ended Current:
 State:
 WY

 Phone:
 212-555-1212
 Country:
 US

 Source Type:
 Implementer
 Zip Code:
 99999

Historical Handler Details

Receive Dt: 20090113

Generator Code Description: Small Quantity Generator

Handler Name: SHEEHAN MEMORIAL HOSPITAL

Receive Dt: 20070101

Generator Code Description: Not a Generator, Verified

Handler Name: SHEEHAN MEM EMRGCY HOS INC

Receive Dt: 20060101

Generator Code Description: Not a Generator, Verified

Handler Name: SHEEHAN MEM EMRGCY HOS INC

Receive Dt: 19990708

Generator Code Description: Not a Generator, Verified

Handler Name: SHEEHAN MEM EMRGCY HOS INC

19800627 Receive Dt:

Generator Code Description: Large Quantity Generator

SHEEHAN MÉM EMRGCY HOS INC Handler Name:

5 2 of 7 NNE 0.05/ 603.53/ COMPASS EAST, C/O MCGUIRE **AST DEVELOPMENT COMPANY** 281.61

425 MICHIGAN AVENUE Buffalo NY 14204

Order No: 20200513022

51907 2023/04/25 Site ID: Expiry: Site Status: Active County: Erie

184310.17692 Program No: 9-006718 UTM X: Program Type Code: **PBS** UTM Y: 4755109.76221

Program Type Desc: Petroleum Bulk Storage Program

Hospital/Nursing Home/Health Care Site Type:

Tank Information

Prog No: 9-006718 **UDC** Ind: 0 Tank ID: 284879 Red Tag Start Date: Tank No: 2 Red Tag End Date: Tank Status: Tank Last Test: 1 Tank Status Desc: In Service Tank Next Test Due: Tank Type: 01 Test Method: Tank Type Desc: Steel/Carbon Steel/Iron Line Last Test Due: Install Date: 1979-01-01 00:00:00 Next Line Test Due: Close Date: Line Test Method:

Tk Out of Serv Dt: 1900-01-01 00:00:00 Class A Operator: 275 Class B Operator: Capacity (Gal):

Registered: True Modified by:

LCANDERS Tank Model: 2019-12-31 11:00:28.140000000 Last Modified:

Pipe Model: Tank Location:

Aboveground on saddles, legs, stilts, rack or cradle Tank Location Desc:

Category:

Category 1 means a tank which was installed before December 27, 1986 Category Desc:

Subpart:

Subpart Desc: Subpart 4 contains requirements for ASTs (aboveground storage tanks).

Tank Owner Name: Tank Owner Address:

Material Information

#2 fuel oil (on-site consumption) Material Name:

100.00 Percent:

Equipment Information

Equipment: D01

Steel/Carbon Steel/Iron Code Name:

Type: Pipe Type

J02 Equipment:

Code Name: Suction Dispenser

Type: Dispenser

Equipment:

Impervious Barrier/Concrete Pad (A/G) Code Name:

Tank Leak Detection Type:

Equipment: K00 Code Name: None

Spill Prevention Type:

A00 Equipment: Code Name: None

Tank Internal Protection Type:

Equipment: F00 Code Name: None

Type: Pipe External Protection

Equipment:

Code Name: Diking (Aboveground) Type:

Tank Secondary Containment

B01 Equipment:

Painted/Asphalt Coating Code Name: Type: Tank External Protection

Equipment: L00 Code Name: None

Piping Leak Detection Type:

Equipment: C01

Code Name: Aboveground Type: Pipe Location

Equipment:

High Level Alarm Code Name:

Type: Overfill

E01 Equipment:

Code Name: Diking (AG only)

Type: **Piping Secondary Containment**

Tank Information

Prog No: 9-006718 UDC Ind: 1 Tank ID: 160184 Red Tag Start Date:

Tank No: BF0 Red Tag End Date:

Tank Status: Tank Last Test: 2005-04-21 00:00:00 Closed - Removed Tank Next Test Due:

Tank Status Desc: Tank Type: Test Method: 21

Tank Type Desc: Steel/Carbon Steel/Iron Line Last Test Due: Install Date: 1979-01-01 00:00:00 Next Line Test Due: Close Date: 2009-07-09 00:00:00 Line Test Method: Tk Out of Serv Dt: Class A Operator:

Capacity (Gal): 20000 Class B Operator:

Registered: True Modified by: **LDGOMEZ** Tank Model: 2017-04-14 14:30:47.863000000 Last Modified:

Pipe Model: Tank Location:

Tank Location Desc: Aboveground with 10% or more below ground

Category:

Category 1 means a tank which was installed before December 27, 1986 Category Desc:

Subpart: Subpart Desc: Tank Owner Name: Tank Owner Address:

Material Information

Material Name: #2 fuel oil (on-site consumption)

100.00 Percent:

Equipment Information

Equipment: B00

Code Name: None

Type: Tank External Protection

Equipment: 104

Code Name: Product Level Gauge (A/G)

Type: Overfill

Equipment: L09

Code Name:Exempt Suction PipingType:Piping Leak Detection

Equipment: A00 Code Name: None

Type: Tank Internal Protection

Equipment: H00 Code Name: None

Type: Tank Leak Detection

Equipment: C03

Code Name: Aboveground/Underground Combination

Type: Pipe Location

Equipment: F00 Code Name: None

Type: Pipe External Protection

Equipment: 105

Code Name: Vent Whistle Type: Overfill

Equipment: G00 Code Name: None

Type: Tank Secondary Containment

Equipment: D02

Code Name: Galvanized Steel
Type: Pipe Type

Equipment: J02

Code Name: Suction Dispenser

Type: Dispenser

Affiliation Information

Affiliation Type: 07

Affiliation Name: Mail Contact
Affiliation Sub Type: NNN

Company: MCGUIRE DEVELOPMENT COMPANY

Contact Title: ASSISTANT VICE PRESIDENT, PORTFOLIO MANAGEMENT

 Contact Name:
 MARTY HOUCK

 Address1:
 455 CAYUGA RD

 Address2:
 SUITE 100

 City:
 BUFFALO

 State:
 NY

 Zip Code:
 14225

 Country Code:
 001

Phone: (716) 829-1956

Phone Ext:
Email: MHOUCK@MCGUIREDEVELOPMENT.COM

Fax:

Affiliation Type: 11

Affiliation Name: Emergency Contact

Affiliation Sub Type: NNN

Company: 425 MICHIGAN AVENUE, LLC

Contact Title:
Contact Name: MARTY HOUCK

Address1: Address2: City:

State: NN

Zip Code: Country Code:

999

Phone: Phone Ext: (716) 829-1956

Phone Ext: Email: Fax:

Affiliation Type: 04

Affiliation Name: Facility Operator

Affiliation Sub Type: NNN

COMPASS EAST, C/O MCGUIRE DEVELOPMENT COMPANY

Contact Title:

Contact Name: MARTY HOUCK

Address1: Address2: City:

State: NN

Zip Code: Country Code: 001

Phone: (716) 829-1956

Phone Ext: Email: Fax:

Affiliation Type: 01

Affiliation Name: Facility Owner

Affiliation Sub Type:

Company: 425 MICHIGAN AVENUE, LLC
Contact Title: ASSISTANT VICE PRESIDENT

 Contact Name:
 MARTY HOUCK

 Address1:
 455 CAYUGA RD.

 Address2:
 SUITE 100

 City:
 BUFFALO

 State:
 NY

 Zip Code:
 14225

 Country Code:
 001

Phone: (716) 829-1900

Phone Ext: Email: Fax:

Site ID:

5 3 of 7 NNE 0.05 / 603.53 / COMPASS EAST, C/O MCGUIRE
281.61 1 DEVELOPMENT COMPANY
425 MICHIGAN AVENUE

Buffalo NY 14204 Expiry: 2023/04/25

UST

Order No: 20200513022

 Site Status:
 Active
 County:
 Erie

 Program No:
 9-006718
 UTM X:
 184310.17692

 Program Type Code:
 PBS
 UTM Y:
 4755109.76221

Program Type Desc: Petroleum Bulk Storage Program

51907

Site Type: Hospital/Nursing Home/Health Care

Tank Information

 Prog No:
 9-006718
 UDC Ind:
 0

 Tank ID:
 160185
 Red Tag Start Date:

Tank No: GF0 Red Tag End Date:

 Tank Status:
 1
 Tank Last Test:
 2019-09-30 00:00:00

 Tank Status Desc:
 In Service
 Tank Next Test Due:
 2020-09-30 00:00:00

Tank Type: 06 Test Method: 34

Tank Type Desc:Fiberglass Reinforced Plastic (FRP)Date Tested:Install Date:1979-01-01 00:00:00Next Test:

Close Date: Line Last Test Due: 2019-09-30 00:00:00

Tk Out of Serv Dt:Next Line Test Due:Capacity (Gal):15000Line Test Method:01Registered:TrueModified by:TankSys

 Tank Model:
 Last Modified:
 2020-03-16 10:17:59.750000000

 Pipe Model:
 Last Modified:
 2020-03-16 10:17:59.750000000

Tank Location: 5
Tank Location Desc: Underground

Category: 1

Category Desc: Category 1 means a tank which was installed before December 27, 1986

Subpart: 3

Subpart Desc: Subpart 3 contains requirements for USTs subject to just DEC requirements (primary example is tanks storing

heating oil for on-premises consumption).

Class A Operator: Class B Operator: Tank Owner Name: Tank Owner Address:

Material Information

Material Name: #2 fuel oil (on-site consumption)

Percent: 100.00

Equipment Information

Equipment: C03

Code Name: Aboveground/Underground Combination

Type: Pipe Location

Equipment: 104

Code Name: Product Level Gauge (A/G)

Type: Overfill

Equipment: E00 Code Name: None

Type: Piping Secondary Containment

Equipment: K00 Code Name: None

Type: Spill Prevention

Equipment: G00 Code Name: None

Type: Tank Secondary Containment

Equipment: D02

Code Name:Galvanized SteelType:Pipe Type

Equipment: F00 Code Name: None

Type: Pipe External Protection

Equipment: L09

Code Name: Exempt Suction Piping Type: Piping Leak Detection

Equipment: H00 Code Name: None

Type: Tank Leak Detection

Equipment: J02

Code Name: Suction Dispenser
Type: Dispenser

Equipment: A03

Code Name: Fiberglass Liner (FRP)

Type: Tank Internal Protection

Equipment: B04
Code Name: Fiberglass

Type: Tank External Protection

Affiliation Information

Affiliation Type: 11

Affiliation Name: Emergency Contact

Affiliation Sub Type: NNN

Company: 425 MICHIGAN AVENUE, LLC

Contact Title:
Contact Name: MARTY HOUCK

Address1: Address2: City:

State: NN

Zip Code:

Country Code: 999

Phone: (716) 829-1956

Phone Ext: Email: Fax:

Affiliation Type: 07

Affiliation Name: Mail Contact

Affiliation Sub Type: NNN

Company: MCGUIRE DEVELOPMENT COMPANY

Contact Title: ASSISTANT VICE PRESIDENT, PORTFOLIO MANAGEMENT

 Contact Name:
 MARTY HOUCK

 Address1:
 455 CAYUGA RD

 Address2:
 SUITE 100

 City:
 BUFFALO

 State:
 NY

 Zip Code:
 14225

 Country Code:
 001

Phone: (716) 829-1956

Phone Ext:

Email: MHOUCK@MCGUIREDEVELOPMENT.COM

Fax:

Affiliation Type: 04

Affiliation Name: Facility Operator

Affiliation Sub Type: NNN

Company: COMPASS EAST, C/O MCGUIRE DEVELOPMENT COMPANY Contact Title:

Contact Name: MARTY HOUCK

Address1:

Address2: City:

State: NN

Zip Code:

Country Code: 001

Phone: (716) 829-1956

Phone Ext: Email: Fax:

Affiliation Type: 01

Affiliation Name: Facility Owner

Affiliation Sub Type: E

Company: 425 MICHIGAN AVENUE, LLC
Contact Title: ASSISTANT VICE PRESIDENT

Contact Name: MARTY HOUCK
Address1: 455 CAYUGA RD.
Address2: SUITE 100
City: BUFFALO

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--|----------------------|--------------------------------------|---------------------|-------------------|---|-----------|
| State: Zip Code: Country Cod Phone: Phone Ext: Email: Fax: | le: | NY 14225 001 (716) 829-1900 | | | | |
| <u>5</u> | 4 of 7 | NNE | 0.05 / 281.61 | 603.53 / 1 | SHEEHAN MEMORIAL HOSPITAL 425 MICHIGAN BUFFALO NY | NY SPILLS |

Spill No: 0904601 Spill Date: 2009-07-21 09:00:00 Site ID: 416776 Rcvd Date: 2009-07-21 09:15:00 **DER Facility ID:** 365844 CAC Date: Insp Date: 2009-07-22 00:00:00 CID:

Program Type: ER Close Date: 2009-09-09 00:00:00 SWIS Code: 1502 Create Date: 2009-07-21 09:29:00 **Equipment Failure** 2009-09-09 09:32:28.873000000 Contribute Factor: Update Date:

Water Body: DEC Region: **JFOTTO** Institutional, Educational, Gov., Other Lead DEC: Source:

Class: Reported by: Other Meets Std: True Referred to:

False Penalty: County: Erie REM Phase: After Hours: False

UST Trust: Caller Remark:

"WHILE REMOVING A 20K #4 HEATING OIL TANK, DISCOVERED CONTAMINATION. REQUEST DEC RESPONSE DUE TO STRUCTURAL CONCERNS CONSIDERING CLOSING IN PLACE. DAVID VEREU JR DIR OF FACILITIES."

DEC Remark:

"07/21/09 JFO ON SITE MET WITH MR SCHRADER FROM THE HOSPITAL. BECAUSE THE TANK IS CLOSE TO THE BUILDING OP-TECH WILL FILL IN PLACE. THEY WILL REMOVE AS MUCH CONTAMINATION AS POSSIBLE AND SAMPLE. 07/22/09 JFO ON SITE MET WITH DEKE W/OP-TECH. THE TANK HAS BEEN CLEANED. THEY ARE WAITING FOR THE FLOWABLE FILL. THEN THEY WILL REMOVE THE CONTAMINATED SOIL AND SAMPLE THE WALLS AND BOTTOM METHODS 8260 & 8270 STARS. 08/26/09 JFO CALL FROM GARY HOUSE. THE SAMPLE RESULTS FROM THE EXCAVATION ARE BELOW DETECTION EXCEPT FOR 1 COMPOUND (FLUORANTHENE 459PPB). THEY DISPOSED OF APPROX 260 TONS OF CONTAMINATED SOIL. RECEIPTS AND RESULTS TO FOLLOW. 09/09/09 JFO RECEIVED THE CLOSURE REPORT FROM GARY H. INCLUDED ARE THE DISPOSAL RECEIPTS AND THE ANALYTICAL RESULTS. NO FURTHER ACTION REQUIRED. CLOSED"

Order No: 20200513022

Spiller Information

Spiller Name: MARK SCHREEDER Spiller Zip: SHEEHAN MEMORIAL HOSPITAL Spiller Company: Spiller Country:

999 Spiller Address: 425 MICHIGAN Contact Name:

Spiller City: **BUFFALO** Contact Phone: Contact Ext: Spiller State: NY

Latitude: 42.883919186 Longitude: -78.868271972

Material Information

False OP Unit ID: 1173064 Med Air: OU: 01 Med Ind Air: False Material ID: 2164951 Med GW: True Material Code: 0002A Med SW: False Material Name: #4 fuel oil Med DW: False Med Sewer: CAS No: False Material Family: Petroleum Med Surf: False Quantity: .00 Med Subway: G Med Utility: Units:

False False Oxygenate:

Recovered: .00 Med Soil: False

| Мар Кеу | Numbe Record | | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------|-----------------|---------|------------------|---------------------|--|-------------------------|----|
| <u>5</u> | 5 of 7 | NNE | 0.05 / 281.61 | 603.53 / 1 | SHEEHAN MEMORIAL HOSPITAL 425 MICHIGAN AVENUE BUFFALO NY | NY SPILLS | |
| Spill No: | | 9707144 | | | Spill Date: | 1997-09-15 12:00:00 | |
| Site ID: | | 203974 | | | Rcvd Date | 9: 1997-09-15 13:00:00 | |
| DER Facility ID: 169616 | | | | CAC Date: | : | | |
| CID: | | 297 | | | Insp Date: | 1997-09-18 00:00:00 | |
| Program T | уре: | ER | | | Close Date | e: 1997-11-06 00:00:00 | |
| SWIS Code | e <i>:</i> | 1502 | | | Create Da | te: 1997-09-16 00:00:00 | |
| Contribute Factor: Deliberat | | Э | | Update Da | ate: 2001-01-03 00:00:00 | | |
| Water Bod | Water Body: | | | | DEC Regio | on: 9 | |
| Source: | • | Unknown | | | Lead DEC | : SORGI | |
| Class: | | B1 | | | Reported I | by: Other | |
| Meets Std: | • | True | | | Referred t | o: | |
| Penalty: | | False | | | County: | Erie | |
| REM Phas | e: | 0 | | | After Hou | rs: False | |
| UST Trust: | ; | False | | | | | |
| Caller Ren | nark: | | | | | | |

[&]quot;UNKNOWN PINT BOTTLE OF MATERIAL TRIFLOUROCROTUNATE"

DEC Remark:

"Prior to Sept. 2004 data translation this spill Lead DEC Field was MJS 09/15/97 RMC/MOKSKI/SITE CONTAINER BROUGHT TO SHEENAN BY BUFFALO POLICE, THEN SHEENAN CALLED BUFFALO FIRE, BUFFALO FIRE PUT IN FIVE GALLON PAIL. MSDS OBTAINED SHOWS RESTRICTED SALE CHEMICAL, HAZARDS UNKNOWN, RMC AGREED TO INVESTIGATE FURTHER AND CONTACT MANUFACTURER. 09/16/97 RMC/BRIAN PYNN, LANCASTER SYNTHESIS/PHONE PYNN ADVISED THAT MATERIAL COULD BE TRACKED BY LABEL, THAT ONLY DISPOSAL METHOD IS INCINERATION, THAT PRECAUTIONS MUST BE USED IN HANDLING MATERIAL, THAT ONLY USE FOR MATERIAL IS IN CANCER AND OTHER MEDICAL RESEARCH, ONLY RECENT SALE IN WESTERN NY WAS STARK ASSOCIATES 7/23/97 09/16/97 RMC/FITZPATRIC.BUFFALO FIRE/PHONE RMC REQUESTED HE LOCATE OFFICER WHO FOUND AND TRANSPORTED MATERIAL SO THAT WE COULD DETERMINE ACTUAL EVENTS, 09/16/97 RMC/OFFICER MOORE, BUFFALO POLICE/PHONE MOORE ADVISED THAT CONTAINER WAS FOUND ON CHURCH STEPS AT 472 SWAN STREET, MATERIAL LOOKED TO BE MEDICAL IN NATURE SO HE TOOK TO HOSPITAL, 09/16/97 RMC/FITZPATRIC/PHONE RMC REQUESTED A STAGING AREA FOR MATERIAL 09/16/97 RMC/GROEBE/PHONE RMC ADVISED OF SITUATION REQUESTED HELP, AND PROVIDED FILE COPY 09/16/97 RMC/ESG/PHONE HIRED TO OVERPACK TEST AND DISPOSE 09/17/97: MJS SITE MEETING WITH TOM JOHNSON, JIM GROEBE, PAUL SUOZZI (CONTRACTOR ENVIRONMENTAL SERVICE GROUP (ESG)), GARY RICCI, AND DAVE MOKSKI. BOTTLE SEALED IN 5 GALLON CONTAINER WITH VERMICULITE AND THEN PLACED IN 30 GALLON SALVAGE DRUM, ALSO PACKED WITH VERMICULITE. MJS AND JIM GROEBE MET WITH DR OLIVIA SMITH-BLACKWELL(PRESIDENT OF HOSPITAL). SHE DEMANDED THAT BOTTLE BE REMOVED TODAY. WE EXPLAINED THAT MAY NOT BE POSSIBLE. RECORDED INFORMATION FROM LABEL ON BOTTLE. JIM GROEBE CONTACTED MANUFACTURER(LANCASTER SYNTHESIS) AND FOUND THAT THE BOTTLE WAS ORDERED BY STARK ASSOCIATES, 1280 NIAGARA STREET, BUFFALO, 716/886-1700 ON 7/9/97 AND REPORTED STOLEN FROM AIRBORNE EXPRESS DELIVERY TRUCK ON 7/31/97. THEY FAXED SUPPORTING DOCUMENTATION. 09/18/97: MJS TELECON WITH JIM CARUSO(BSA). HE WILL ACCEPT DRUM FOR STAGING. MJS FAXED COPY OF MSDS SHEET. MJS TELECON TO MARK HAGEMAN AT ESG INC AND EXPLAINED THAT DRUM MUST BE TRANSPORTED TO BSA FOR STAGING. 1445 HRS - MJS MET WITH DAVE MOKSKI AND ESG AT HOSPITAL. DRUM LOADED AND TRANSPORTED TO BSA. MJS MET WITH JIM CARUSO AND HE SIGNED EMERGENCY TRANSPORTER PERMIT. DRUM STAGED ON CONCRETE PAD PENDING DISPOSAL. 09/22/97: MJS TELECON WITH GARY RICCI. FACILITY IN CINCINATTI WILL ACCEPT DRUM. COST IS UNKNOWN AT THIS TIME. 09/30/97: RECEIVED PAY-PACK FROM ESG INC. (\$1001.23) 11/06/97: RECEIVED PAY-PACK FROM ESG INC. (\$301.90) FOR DISPOSAL COSTS. MATERIAL INCINERATED AT ENVIRONMENTAL ENTERPRISES IN CINCINNATTI, OHIO, NO FURTHER ACTION REQUIRED. MJS CLOSE FILE."

Order No: 20200513022

Spiller Information

Spiller Name: Spiller Zip:

Spiller Company: UNKNOWN Spiller Country: 999

Spiller Address: Contact Name: DAVID MOKSKI

Spiller City: Contact Phone: (716) 848-2025

Spiller State: NY Contact Ext:

 Latitude:
 42.883879210

 Longitude:
 -78.868338280

Material Information

1050489 False OP Unit ID: Med Air: OU: Med Ind Air: 01 False 332724 Material ID: Med GW: False Med SW: Material Code: 0063A False

| Мар Кеу | Numbe Recore | | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | | DB |
|-------------|-----------------|--------|-------------------|---------------------|-------------------------------------|-----------|---------------------|-----------|
| Material Na | ame: | unknow | n hazardous mate | erial | Med DW | <u>':</u> | False | |
| CAS No: | | | | | Med Sev | ver: | False | |
| Material Fa | amily: | Hazard | ous Material | | Med Sur | f: | False | |
| Quantity: | • | 1.00 | | | Med Sub | oway: | False | |
| Units: | | G | | | Med Util | ity: | False | |
| Recovered | l: | 1.00 | | | Oxygena | ate: | | |
| Med Soil: | | True | | | , , | | | |
| <u>5</u> | 6 of 7 | | NNE | 0.05 / | 603.53/ | | N MEMORIAL HOSPITAL | NY SPILLS |
| | | | | 281.61 | 1 425 MICHIGAN AVENUE BUFFALO NY | | | |
| Spill No: | | 971422 | 3 | | Spill Dat | te: | 1998-03-23 15:00:00 | |
| Site ID: | | 203975 | | | Rcvd Da | | 1998-03-23 18:29:00 | |
| DER Facili | ty ID: | 169616 | | | CAC Dat | te: | | |
| CID: | • | 371 | | | Insp Dat | e: | 1998-03-27 00:00:00 | |
| Program T | vpe: | ER | | | Close Da | | 1998-06-12 00:00:00 | |
| SWIS Code | | 1502 | | | Create D | Date: | 1998-03-23 00:00:00 | |
| Contribute | Factor: | Equipm | ent Failure | | Update l | Date: | 2002-03-20 00:00:00 | |
| Water Bod | Water Body: | | | | DEC Reg | gion: | 9 | |
| Source: | | Comme | ercial/Industrial | | Lead DE | | JFOTTO | |
| Class: | | C3 | | | Reporte | d by: | Responsible Party | |
| Meets Std: | • | True | | | Referred | l to: | • | |
| Penalty: | | False | | | County: | | Erie | |
| | REM Phase: | | | | After Ho | urs: | True | |
| UST Trust: | UST Trust: | | | | | | | |
| Caller Rem | nark: | | | | | | | |

[&]quot;bill smelled fuel in boiler room and found spill. spill has gone into sump pit and is contained there. pit will be pumped tuesday."

DEC Remark:

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was JFO 03/24/98 JFO ON SITE MET W/BILL GREAVES, FUEL LINE LEAKED CAUSING APPROX 80-100 GALLONS OF FUEL OIL TO SPILL. SPILL CONTAINED IN CONCRETE TRENCH AND SUMP PIT. LINE CLOSED OFF AND TRENCH CLEANED. BISON OIL COMING AT 10:30 TODAY TO PUMP OUT SUMP PIT. B & D PUMP TO CLEAN PIT. EXPLAINED TO BILL GREAVES THAT WE NEED DISPOSAL RECEIPTS FOR PRODUCT AND MATERIALS USED. CHECKED SEWERS IN AREA AND FOUND NOTHING. 03/27/98 JFO SITE VISIT MET W/B GREAVES. BISON PUMPED 1300 GALLON TOTAL FROM SUMP PIT, DISPOSAL RECEIPTS RECEIVED. ALSO 20 PLASTIC GARBAGE BAGS HALF FILLED WITH SPEEDY-DRY AND PADS REMAIN ON SITE AWAITING DISPOSAL. MR. GREAVES WILL FORWARD RECEIPTS. 06/12/98 JFO REC'D DISPOSAL RECEIPTS FOR CONTAM CLEANUP MATERIAL. NO FURTHER ACTION REQUIRED. CLOSED"

Contact Ext:

Order No: 20200513022

Spiller Information

Spiller Name: **DOUGLAS ROBINSON** Spiller Zip: 14203-Spiller Country: SHEEHAN MEMORIAL HOSPITAL Spiller Company: 001 Spiller Address: 425 MICHIGAN AVENUE Contact Name: Contact Phone:

Spiller City: **BUFFALO** Spiller State: NY

. Latitude: 42.883879210 Longitude: -78.868338280

True

Material Information

OP Unit ID: 1060060 Med Air: False OU: 01 Med Ind Air: False Material ID: 325192 Med GW: False Material Code: 0001A Med SW: False Material Name: #2 fuel oil Med DW: False Med Sewer: CAS No: False Petroleum Med Surf: False Material Family: Quantity: 100.00 Med Subway: False G Med Utility: False Units:

100.00 Recovered: Oxygenate:

Med Soil:

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------|----------------------|-----------|---------------------|-------------------|---|-----------------|
| <u>5</u> | 7 of 7 | NNE | 0.05 / 281.61 | 603.53 / 1 | 425 MICHIGAN AVENUE LLC 425 MICHIGAN AVE BUFFALO NY 14203 | GEN MANIFEST |

RCRA ID: NYD030228597

District Name: 425 MICHIGAN AVENUE LLC Mailing Zip: MCGUIRE DEVELOPMENT CO LLC Contact Name:

Business Phone No: 7168281923

425 MICHIGAN AVE Mailing Street 1: Mailing Street 2:

NY Mailing State: 14203 Mailing Zip Extension: Mailing Country: USA Location Zip Ext: USA **Location Country:**

Order No: 20200513022

BUFFALO Mailing City: **Location County:** ERIE

Manifest Information

Waste Code(s):

D001: IGNITABLE WASTE (Waste Code Description from EPA Hazardous Waste Identification)

Waste Amounts By Year:

1995: 110 Gallons 1997: 110 Gallons 1998: 110 Pounds

2008: 5 Pounds; 10 Gallons 2014: 55 Gallons; 50 Gallons

Waste Code(s):

D002: CORROSIVE WASTE (Waste Code Description from EPA Hazardous Waste Identification)

Waste Amounts By Year:

2008: 5 Pounds

2014: 65 Gallons; 25 Gallons

Waste Code(s):

D008: LEAD (Waste Code Description from EPA Hazardous Waste Identification)

Waste Amounts By Year:

2014: 40 Pounds

Waste Code(s):

U188: (108-95-2) Phenol

Waste Amounts By Year:

2008: 5 Pounds

Waste Code(s):

D001: IGNITABLE WASTE (Waste Code Description from EPA Hazardous Waste Identification)

U239: (1330-20-7) Xylene (I)

Waste Amounts By Year:

2014: 85 Gallons

Waste Code(s):

D004: ARSENIC (Waste Code Description from EPA Hazardous Waste Identification) D005: BARIUM (Waste Code Description from EPA Hazardous Waste Identification)

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

D007: CHROMIUM (Waste Code Description from EPA Hazardous Waste Identification)

D008: LEAD (Waste Code Description from EPA Hazardous Waste Identification)

D009: MERCURY (Waste Code Description from EPA Hazardous Waste Identification)

Waste Amounts By Year:

2009: 1500 Pounds

Waste Code(s):

F003: (Generic) The following spent nonhalogenated solvents: xylene, acetone, ethyl acetate, ethyl benzene, ethyl ether, methyl isobutyl ketone, n-butyl alcohol, cyclohexanone, and methanol; all spent solvent mixtures/blends containing, before use, only the above spent nonhalogenated solvents; and all spent solvent mixtures/blends containing, before use, one or more of the above nonhalogenated solvents, and a total of 10 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. (I)*

Waste Amounts By Year:

1994: 110 Gallons

Waste Code(s):

D001: IGNITABLE WASTE (Waste Code Description from EPA Hazardous Waste Identification)

U238: (51-79-6) Carbamic acid, ethyl ester

Waste Amounts By Year:

2008: 10 Gallons

VAULT @ 355 MICHIGAN 6 1 of 2 SW 0.06/ 600.54/ **NY SPILLS** 355 MICHIGAN ST 321.01 -2 **BUFFALO NY** 0807149 2008-09-25 11:00:00 Spill No: Spill Date: Site ID: 404472 Rcvd Date: 2008-09-25 11:20:00 **DER Facility ID:** 353739 CAC Date: Insp Date:

Program Type: ER SWIS Code: 1502

Contribute Factor: **Equipment Failure**

Water Body:

Source: Commercial/Industrial

D4 Class: Meets Std: False Penalty: False

REM Phase: 0 **UST Trust:** False

DEC Region: Lead DEC:

Responsible Party Reported by: Referred to:

2009-03-23 00:00:00

2008-09-25 11:23:00

fxgalleg

2009-03-23 09:27:57.807000000

Order No: 20200513022

County:

Contact Ext:

Close Date:

Create Date:

Update Date:

Erie After Hours: False

"CALLER STATES THAT THE SPILL WAS FOUND DURING MAINTENECE. SPILL WAS CLEANED UP."

DEC Remark:

Caller Remark:

"2/6/09 EMAIL SENT TO LISA MONTESANO REQUESTING DISPOSAL RECEIPTS. 3/12/09 REQUESTED DISPOSAL RECEIPT FROM MIKE MORROW WITH NATIONAL GRID. 3/23/09 DISPOSAL RECEIPTS RECD. SPILL SITE IS CLOSED."

Spiller Information

LISA MONTASANO Spiller Zip: Spiller Name: Spiller Company: NATIONAL GRID Spiller Country:

Contact Name: Spiller Address: 355 MICHIGAN ST LISA MONTASANO Spiller City: **BUFFALO** Contact Phone: (716) 831-7209

Spiller State: NY

. Latitude: 42.881660846 Longitude: -78.869001467

| Map Key | Number of | Direction | Distance | Elev/Diff | Site | DB |
|---------|-----------|-----------|----------|-----------|------|----|
| | Records | | (mi/ft) | (ft) | | |

Material Information

OP Unit ID: 1161130 Med Air: False OU: 01 Med Ind Air: False 2152319 Med GW: False Material ID: Med SW: Material Code: 0017A False Material Name: PCB oil Med DW: False Med Sewer: False CAS No: Material Family: Med Surf: Petroleum False Quantity: 10.00 Med Subway: False Med Utility: Units: G False

Recovered: 10.00 Oxygenate:
Med Soil: False

6 2 of 2 SW 0.06 / 600.54 / NIAGARA MOWHAWK POWER 321.01 -2 CORP

355 MICHIGAN BUFFALO NY 14214 **GEN**

Order No: 20200513022

MANIFEST

RCRA ID:NYP000963942Mailing State:NYDistrict Name:NIAGARA MOWHAWK POWER CORPMailing Zip:14214

Contact Name: MIKE MORROW Mailing Zip Extension:

Business Phone No: 7168317428 Mailing Country: USA
Mailing Street 1: 144 KENSINGTON AVE

 Mailing Street 1:
 144 KENSINGTON AVE
 Location Zip Ext:

 Mailing Street 2:
 Location Country:
 U

Mailing Street 2:Location Country:USAMailing City:BUFFALOLocation County:ERIE

Manifest Information

Waste Code(s):

B002: (Wastes containing polychlorinated biphenyls (PCBs)) Petroleum oil or other liquid containing 50 ppm or greater of PCBs, but less than 500 ppm PCBs. This includes oil from electrical equipment whose PCB concentration is unknown, except for circuit breakers, reclosers, and cable.

Waste Amounts By Year:

2008: 400 Kilograms

| <u>7</u> 1 of 1 | SSW | 0.07 / 367.46 | 599.87 / -2 | ELLICOTT DEVELOPMENT 175 SOUTH DIVISION BUFFALO NY | NY SPILLS |
|--------------------|-----------------------|------------------|----------------|--|-----------|
| Spill No: | 0806625 | | Spill Date | | |
| Site ID: | 403913 | | Rcvd Date | | |
| DER Facility ID: | 353142 | | CAC Date | : | |
| CID: | | | Insp Date. | : | |
| Program Type: | ER | | Close Dat | te: 2008-09-18 00:00:00 | |
| SWIS Code: | 1502 | | Create Da | te: 2008-09-12 15:07:00 | |
| Contribute Factor: | Unknown | | Update Da | ate: 2008-09-18 14:53:43.09300000 | 0 |
| Water Body: | | | DEC Regi | on: 9 | |
| Source: | Commercial/Industrial | | Lead DEC | : fxgalleg | |
| Class: | D4 | | Reported | by: Other | |
| Meets Std: | False | | Referred t | to: | |
| Penalty: | False | | County: | Erie | |
| REM Phase: | 0 | | After Hou | rs: False | |
| UST Trust: | | | | | |
| Caller Remark: | | | | | |

[&]quot;new parking lot installed last week. did borings for Bank loan. Showed 1.5 ppm xylene & many TIC's. Results will be faxed to FG"

DEC Remark:

"9/18/08 LCS SUBMITTED THE PHAS II ENVIRONMENTAL SITE ASSESSMENT FOR THIS SITE. 4 BORINGS WERE COMPLETED IN THE VICINITY OF A POSSIBLE FORMER 1K UST. PETROLEUM CONTAMINATION WAS NOTED IN ONE SOIL BORING WHICH WAS SAMPLED AND

ANALYZED. THE RESULTS SHOW A SLIGHT EXCEEDANCE OF TAGM 4046 LEVELS. NO FURTHER WORK WILL BE REQUIRED BY THE DEPARTMENT. THE SITE IS INACTIVE.'

Spiller Information

Spiller Name: Spiller Zip: Spiller Company: Spiller Country: Spiller Address: Contact Name: Spiller City: Contact Phone: Spiller State: Contact Ext:

42.881494983 Latitude: -78.868997396 Longitude:

Material Information

OP Unit ID: Med Air: 1160596 False OU: Ω1 Med Ind Air: False Material ID: 2151772 Med GW: False Material Code: Med SW: 0066A False Med DW: Material Name: unknown petroleum False CAS No: Med Sewer: False Material Family: Petroleum Med Surf: False Quantity: .00 Med Subway: False Units: G Med Utility: False

.00 Recovered: Med Soil: True

8 1 of 1 WNW 0.07/ 605.26 / **ROADWAY NY SPILLS** 392.73 77 ELM WOOD **BUFFALO NY**

Oxygenate:

Erie

False

Order No: 20200513022

1110629 2011-11-30 13:50:00 Spill No: Spill Date: Site ID: 458475 Rcvd Date: 2011-11-30 13:55:00

DER Facility ID: 412942 CAC Date: Insp Date:

CID: Program Type: ER Close Date:

2011-11-30 00:00:00 SWIS Code: 2011-11-30 13:58:00 1502 Create Date: 2011-11-30 14:28:14.467000000 Contribute Factor: **Equipment Failure Update Date:**

Water Body: DEC Region:

Lead DEC: **TDJOHNSO** Source: Commercial Vehicle Reported by: Other Class: Meets Std: False Referred to:

Penalty: False County: REM Phase: After Hours: **UST Trust:** False

Caller Remark:

DEC Remark:

Spiller Information

Spiller Name: Spiller Zip:

Spiller Company: NAT GRID TRUCK 13703 Spiller Country:

Spiller Address: Contact Name: LISA MONTESANO Spiller City: (716) 479-5339 Contact Phone:

Spiller State: NY Contact Ext: Latitude: 42.898952502

Longitude: -78.877009545

[&]quot;spill to paved surface/clean up underway"

[&]quot;11/30/11 TDJ MINOR SPILL TO PAVEMENT. CLEANED BY SPILLER. NO FURTHER ACTION FILE CLOSED TO ELECTRONIC ONLY"

Med Air:

Med GW:

Med SW:

Med DW:

Med Ind Air:

Material Information

OP Unit ID: 1208590 OU: Ω1 Material ID: 2205918 Material Code: 0021

Material Name: transmission fluid

CAS No:

Med Sewer: False Material Family: Petroleum Med Surf: False Med Subway: Quantity: 2.00 False Units: G Med Utility: False Recovered: Oxygenate:

Med Soil: False

> 9 1 of 3

W 0.08/ 603.17/ 396.70 1

ERIE COUNTY FORENSICS LAB 45 ELM ST

BUFFALO NY 14203

False

False

False

False

False

RCRA CESQG

Order No: 20200513022

NYN008020083 EPA Handler ID:

Gen Status Universe: Conditionally Exempt Small Quantity Generator

Contact Name: MARK KALINOWSKI

45 , ELM ST , , BUFFALO , NY, 14203 , US Contact Address:

Contact Phone No and Ext:

Contact Email:

Contact Country: US County Name: **ERIE** EPA Region: 02

Land Type:

Receive Date: 20080929

Violation/Evaluation Summary

NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Note:

Compliance Monitoring and Enforcement table dated February, 2020.

Evaluation Details

Evaluation Start Date:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Return to Compliance Date:

EPA Evaluation Agency:

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: Nο Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** No Used Oil Market Burner: Nο Used Oil Spec Marketer: No

Hazardous Waste Handler Details

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

Sequence No:

20080929 Receive Date:

ERIE COUNTY FORENSICS LAB Handler Name:

Generator Status Universe: Conditionally Exempt Small Quantity Generator

Implementer Source Type:

W **ERIE COUNTY PUBLIC SAFETY** 9 2 of 3 0.08/ 603.17/ UST 396.70 **CAMPUS**

> **45 ELM STREET** Buffalo NY 14203

> > Order No: 20200513022

Site ID: 384905 Expiry: 2022/07/26 Site Status: Active County: Frie

Program No: 9-600968 UTM X: 183921.33072 Program Type Code: **PBS** 4755000.24590 UTM Y:

Program Type Desc: Petroleum Bulk Storage Program

Site Type: Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Tank Information

9-600968 **UDC Ind:** Prog No: 1 Red Tag Start Date: Tank ID: 218537

Tank No: 2531 Red Tag End Date:

2010-06-03 00:00:00 Tank Status: Tank Last Test:

Tank Status Desc: In Service Tank Next Test Due:

Tank Type: Test Method: NN 06

Tank Type Desc: Fiberglass Reinforced Plastic (FRP) Date Tested: Install Date: 2004-07-01 00:00:00 Next Test:

Close Date: Line Last Test Due: Tk Out of Serv Dt: Next Line Test Due: 8000 Capacity (Gal): Line Test Method:

Registered: True Modified by: **SLZIEMBA**

Tank Model: Last Modified: 2017-04-14 14:30:47.863000000

Pipe Model:

Tank Location:

Tank Location Desc: Underground

Category:

Category 2 means a tank which was installed from December 27, 1986 through October 11, 2015 Category Desc:

Subpart:

Subpart Desc: Subpart 2 contains requirements for USTs (underground storage tanks) subject to EPA UST regulations and DEC

> requirements. MARK LEFFLER

Class A Operator: Class B Operator: MARK LEFFLER

Tank Owner Name: Tank Owner Address:

Material Information

Material Name: diesel Percent: 100.00

Equipment Information

Equipment: B04 Code Name: Fiberglass

Type: Tank External Protection

K01 Equipment: Code Name: Catch Basin Spill Prevention Type:

Equipment: J02

Code Name: Suction Dispenser

Type: Dispenser Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Equipment: F05 **Code Name:** Jacketed

Type: Pipe External Protection

Equipment: 103

Code Name: Automatic Shut-Off

Type: Overfill

Equipment: C02

Code Name: Underground/On-ground

Type: Pipe Location

Equipment: E04

Code Name: Double walled UG

Type: Piping Secondary Containment

Equipment: H0

Code Name: Interstitial - Electronic Monitoring

Type: Tank Leak Detection

Equipment: D1:

Code Name: Flexible Piping Type: Pipe Type

Equipment: G04

Code Name:Double-Walled (Underground)Type:Tank Secondary Containment

Equipment: A03

Code Name: Fiberglass Liner (FRP)
Type: Tank Internal Protection

Equipment: L01

Code Name: Interstitial - Electronic Monitoring

Type: Piping Leak Detection

Affiliation Information

Affiliation Type: 01

Affiliation Name: Facility Owner

Affiliation Sub Type: C01

COUNTY OF ERIE DEPT. OF PUBLIC WORKS

Contact Title: DEPUTY COMMISSIONER OF BUILDINGS & GROUNDS

Contact Name: DAN RIZZO

Address1: 95 FRANKLIN STREET Address2:

 City:
 BUFFALO

 State:
 NY

 Zip Code:
 14202

 Country Code:
 001

Phone: (716) 858-8300

Phone Ext: Email: Fax:

Affiliation Type: 07

Affiliation Name: Mail Contact

Affiliation Sub Type: NNN

Company: ERIE COUNTY D.P.W. BUILDINGS & GROUNDS

Contact Title:

Contact Name: CHARLES SICKLER
Address1: 95 FRANKLIN STREET

Address2:

 City:
 BUFFALO

 State:
 NY

 Zip Code:
 14202

 Country Code:
 001

| Map Key | Number of Records | of | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | | DB |
|---|-------------------|-----------------------------------|---|---------------------|--|--|---|-----|
| Phone: Phone Ext: Email: Fax: | | | (716) 858-8372 CHARLES.SICKI | LER@ERIE.GOV | | | | |
| Affiliation Ty Affiliation Na Affiliation Su Company: Contact Title | ime: ib Type: | | 04 Facility Operator NNN ERIE COUNTY F | PUBLIC SAFETY | CAMPUS | | | |
| Contact Nam Address1: Address2: City: | e: | | MARK LEFFLER | | | | | |
| State: Zip Code: | | | NN | | | | | |
| Country Cod Phone: Phone Ext: Email: Fax: | e: | | 001 (716) 858-4707 | | | | | |
| Affiliation Ty Affiliation Na Affiliation Su | me: | | 11 Emergency Cont NNN | | | | | |
| Company: Contact Title Contact Nam Address1: Address2: City: | | | SANDOR TOTH | IE DEPT. OF PU | BLIC WORKS | | | |
| State: Zip Code: | | | NN | | | | | |
| Country Cod Phone: Phone Ext: Email: Fax: | e: | | 999 (716) 364-5538 | | | | | |
| 9 | 3 of 3 | | W | 0.08 / 396.70 | 603.17/ 1 | ERIE COUNT 45 ELM BUFF BUFFALO N | | LST |
| Spill No: Site ID: DER Facility CID: Program Typ | ID: | 1001226 434258 389141 ER | | | Spill Date: Rcvd Date: CAC Date: Insp Date: Close Date | : | 2010-05-03 10:30:00 2010-05-03 10:35:00 2010-06-25 00:00:00 | |

Tank Test Failure Contribute Factor:

Water Body:

Institutional, Educational, Gov., Other Source:

Class: E6 Meets Std: True Penalty: False REM Phase:

UST Trust: DEC Remark:

2010-06-25 11:15:33.100000000 Update Date:

DEC Region: 9

Lead DEC: **JFOTTO** Reported by: Tank Tester

Referred to: County: After Hours:

Erie False

Order No: 20200513022

"05/07/10 JFO CALL TO THE PUMP DOCTOR BEN APPLETON 941-6321. THE AIR LEAK IS ON THE TOP OF THE TANK. MONDAY THEY WILL UNCOVER THE TANK TOP AND CHECK THE FITTINGS AND LINES AND RETEST. 06/24/10 JFO CALL TO BEN APPLETON FOR THE TANK TEST RESULTS. HE WILL FAX. 06/25/10 JFO RECEIVED THE TANK TEST. THE TANK IS TIGHT. NO FURTHER ACTION REQUIRED. CLOSED"

Caller Remark:

"QUICK VACUUM LOSS ON DOUBLE WALL UST. WORKING WITH PUMP DOCTOR TO EVALUATE WHERE PROBLEM IS IMMEDIATELY. PBS 9600968. 8000 GALLON DIESEL TANK 2531"

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Contact Phone:

Contact Ext:

Spiller Information

Spiller Name:RICK RUTKOWSKISpiller Zip:Spiller Company:ERIE COUNTYSpiller Country:Spiller Address:95 FRANKLINContact Name:

Spiller City: BUFFALO Spiller State: NY

 Latitude:
 42.882215866

 Longitude:
 -78.870257981

Material Information

Med Air: False **OP Unit ID:** 1185101 OU: 01 Med in Air: False Material ID: 2179390 Med GW: False Material Code: 8000 Med SW: False Med DW: Material Name: diesel False CAS No: Med Sewer: False

Material Family:PetroleumMed Surf:FalseQuantity:.00Med Subway:FalseUnits:GMed Utility:FalseRecovered:.00Oxygenate:

Med Soil: True

10 1 of 1 W 0.08/ 604.10/ NIAGAI 402.26 2 ELM &

NIAGARA MOHAWK VAULT 860 ELM & N DIVISION STREETS ELM & N DIVISION STREETS BUFFALO NY 14203

RCRA LQG

Order No: 20200513022

999

EPA Handler ID: NYP000964627

Gen Status Universe: Large Quantity Generator Contact Name: STEPHEN P HALLER Contact Address:

Contact Phone No and Ext: 315-428-5206

Contact Email: STEPHEN.HALLER@US.NGRID.COM

Contact Country:

 County Name:
 ERIE

 EPA Region:
 02

 Land Type:
 Private

 Receive Date:
 20100301

Violation/Evaluation Summary

Note: NO RECORDS: As of February 2020, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: No Used Oil Processor: Nο **Used Oil Refiner:** No **Used Oil Burner:** No **Used Oil Market Burner:** No Used Oil Spec Marketer: No

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft)

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20100301

NIAGARA MOHAWK VAULT 860 ELM & N DIVISION STREETS Handler Name:

Generator Status Universe: Large Quantity Generator

Annual/Biennial Report update with Notification Source Type:

Waste Code Details

R002 Hazardous Waste Code:

Waste Code Description: Petroleum oil or other liquid containing 50 ppm or greater of PCBs, but less than 500 ppm PCBs. This includes oil

from electrical equipment whose PCB concentration is unknown, except for circuit breakers, reclosers and cable.

Hazardous Waste Code: B007

Waste Code Description: Other PCB wastes, including contaminated soil, solids, sludges, clothing, rags and dredge material.

Owner/Operator Details

Current Owner Owner/Operator Ind: Street No:

ERIE BLVD W Type: Private Street 1:

NATIONAL GRID Name: Street 2:

Date Became Current: 19801231 City: **SYRACUSE**

Date Ended Current: State: NY Phone: Country: US

Source Type: Annual/Biennial Report update with Notification Zip Code: 13202

Owner/Operator Ind: **Current Operator** Street No: 300

ERIE BLVD W Street 1: Type: Private

NIAGARA MOHAWK POWER CORP Name: Street 2:

19801231 **SYRACUSE** Date Became Current: City:

Date Ended Current: NY State: Country: US

Phone:

Source Type: Annual/Biennial Report update with Notification Zip Code: 13202

W DIESEL ON ROADWAY 1 of 2 ก กล / 604.10/ 11 **NY SPILLS ELM & NORTH DIVISION STR.** 403.03 2 **BUFFALO NY**

Spill No: 9975117 Spill Date: 1999-05-12 13:00:00 Site ID: 66862 Rcvd Date: 1999-05-12 14:45:00

DER Facility ID: CAC Date: 63966

CID: Insp Date: 1999-05-12 00:00:00 ER 1999-05-12 00:00:00 Program Type: Close Date: SWIS Code: 1502 Create Date: 1999-05-12 14:40:00 Contribute Factor: Unknown Update Date: 1999-10-08 00:00:00

Water Body: DEC Region:

Commercial Vehicle **FXGALLEG** Source: Lead DEC:

Class: D6 Reported by: Citizen Meets Std: True Referred to:

False County: Erie Penalty: REM Phase: After Hours: 0 False

UST Trust: False

"DIESEL SPILLAGE TO ROADWAY. POOLED ON ROAD AND HAS STRONG ODOR."

DEC Remark:

Caller Remark:

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was FG 05/12/99: SITE INSPECTION. STAIN ON THE ROAD. NO REMEDIATION POSSIBLE. SITE CAN BE CLOSED. '

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Spiller Information

Spiller Name:

Spiller Company: UNKNOWN

Spiller Address: Spiller City:

Spiller State: NY

 Latitude:
 42.882591980

 Longitude:
 -78.870210940

Spiller Zip:

Spiller Country: 999

Contact Name: Contact Phone: Contact Ext:

Material Information

 OP Unit ID:
 1093678

 OU:
 01

 Material ID:
 291631

 Material Code:
 0008

 Material Name:
 diesel

CAS No:

Material Family: Petroleum
Quantity: .00
Units: G
Recovered: .00

Detroleum

Med Soil: .00 True

Med Air: Med Ind Air: Med GW: Med SW: False False False False False

Med Sewer:FalseMed Surf:FalseMed Subway:FalseMed Utility:False

Oxygenate:

Med DW:

11 2 of 2

W

0.08 / 403.03 604.10 / 2 NIAGARA MOHAWK POWER CORPORATION

ELM & N DIVISION STREETS

BUFFALO NY 14203

RCRA ID: NYP000964627

District Name: NIAGARA MOHAWK POWER

CORPORATION

Contact Name: M MORROW **Business Phone No:** 7168317428

Mailing Street 1: 144 KENSINGTON AVE
Mailing Street 2:

Mailing Street 2:

Mailing City: BUFFALO

Mailing State: NY Mailing Zip: 14214

Mailing Zip Extension:

Mailing Country: USA
Location Zip Ext:
Location Country: USA
Location County: ERIE

Manifest Information

Waste Code(s):

B007: (Wastes containing polychlorinated biphenyls (PCBs)) Other PCB wastes, including contaminated soil, solids, sludges, clothing, rags and dredge material.

Waste Amounts By Year:

2009: 225 Kilograms

Waste Code(s):

B001: (Wastes containing polychlorinated biphenyls (PCBs)) PCB oil (concentrated) from transformers, capacitors, etc.

Waste Amounts By Year:

2009: 1100 Kilograms

1 of 1 SE

0.08 / 431.02 599.22 /

-3

AT INTERSECTION
ORA WRIGHTER AND DIVISION

ST

BUFFALO NY

 Spill No:
 1309467
 Spill Date:
 2013-12-27 09:51:00

 Site ID:
 490267
 Rcvd Date:
 2013-12-27 10:06:00

Order No: 20200513022

NY SPILLS

GEN

MANIFEST

12

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

CAC Date:

County:

After Hours:

2013-12-27 00:00:00

Erie

False

(716) 851-5510

Order No: 20200513022

DER Facility ID: 445329

CID:

Insp Date: ER Program Type: Close Date:

SWIS Code: 2013-12-27 10:08:00 1502 Create Date: Contribute Factor: **Equipment Failure Update Date:** 2013-12-27 12:00:22.393000000

Water Body:

DEC Region: Source: Commercial Vehicle Lead DEC: **FXGALLEG** Π4 Class: Reported by: Other Meets Std: False Referred to:

Penalty: False REM Phase: n **UST Trust:** False

Caller Remark:

DEC Remark:

"12/27/13 FG SITE INSPECTION. STREETS VEHICLE BROKE A HYDRAULIC LINE, CITY STREETS CLEANING UP. SPEEDI DRY WILL BE PLACED IN THE REGULAR WASTE STREAM. LESS THAN 5 GALLONS OF HYDRAULIC FLUID WAS SPILLED. SPILL IS CLOSED. ELECTRONIC FILE ONLY.'

Spiller Information

Spiller Name: Spiller Zip:

Spiller Company: **BUFFALO STREETS DEPT** Spiller Country: 999 ANDRE FARROW

Spiller Address: Contact Name: Spiller City: Contact Phone: Spiller State: NY Contact Ext:

. Latitude: 42.881228918 Longitude: -78.867086917

Material Information

OP Unit ID: 1239829 Med Air: False OU: 01 Med Ind Air: False 2239905 Med GW: False Material ID: Material Code: 0010 Med SW: False Med DW: Material Name: hydraulic oil False CAS No: Med Sewer: False Material Family: Petroleum Med Surf: False Quantity: 5.00 Med Subway: False Units: G Med Utility: False

Recovered:

Med Soil: False

> 1 of 2 WSW 0.08/ 601.81/ **JACKSON BATES** 13 **RCRA** 434.80 0 19 ELM ST **NON GEN BUFFALO NY 14203-2605**

Oxygenate:

EPA Handler ID: NYR000021113 Gen Status Universe: No Report

Contact Name:

Contact Address: 19, ELM ST,, BUFFALO, NY, 14203, US

Contact Phone No and Ext:

Contact Email:

Contact Country: US County Name: **ERIE** EPA Region: 02

Land Type:

Receive Date: 20070101

Violation/Evaluation Summary

[&]quot;on pavement - cleanup in progress"

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Note: NO RECORDS: As of February 2020, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: Nο Used Oil Transfer Facility: No No **Used Oil Processor: Used Oil Refiner:** No Used Oil Burner: No Used Oil Market Burner: Nο Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19960315
Handler Name: JACKSON BATES
Generator Status Universe: No Report
Source Type: Notification

Waste Code Details

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19990708
Handler Name: JACKSON BATES
Generator Status Universe: No Report
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 2

Receive Date: 20060101
Handler Name: JACKSON BATES
Generator Status Universe: No Report
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20070101
Handler Name: JACKSON BATES
Generator Status Universe: No Report
Source Type: Implementer

Owner/Operator Details

Owner/Operator Ind: Current Owner Street No:

| Мар Кеу | Number of Records | f Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | | DB |
|-------------|-------------------|------------------|---------------------|-------------------|------|-----------|----|
| Туре: | F | Private | | Street 1: | | 19 ELM ST | |
| Name: | E | BATES JACKSON | | Street 2: | | | |
| Date Became | e Current: | | | City: | | BUFFALO | |
| Date Ended | Current: | | | State: | | NY | |
| Phone: | 7 | '16-854-3000 | | Country: | | | |
| Source Type |): N | lotification | | Zip Code: | | 14203 | |
| Owner/Opera | ator Ind: | Current Owner | | Street No: | | | |
| Туре: | F | Private | | Street 1: | | 19 ELM ST | |
| Name: | E | BATES JACKSON | | Street 2: | | | |
| Date Became | e Current: | | | City: | | BUFFALO | |
| Date Ended | Current: | | | State: | | NY | |
| Phone: | 7 | '16-854-3000 | | Country: | | US | |
| Source Type | e: li | mplementer | | Zip Code: | | 14203 | |
| Owner/Opera | ator Ind: | Current Operator | | Street No: | | | |
| Type: | F | Private | | Street 1: | | 19 ELM ST | |
| Name: | E | BATES JACKSON | | Street 2: | | | |
| Date Became | e Current: | | | City: | | BUFFALO | |
| Date Ended | Current: | | | State: | | NY | |
| Phone: | 7 | '16-854-3000 | | Country: | | US | |
| Source Type | e: li | mplementer | | Zip Code: | | 14203 | |
| | | | | | | | |

Historical Handler Details

Receive Dt: 20060101

Generator Code Description: Not a Generator, Verified

Handler Name: **JACKSON BATES**

19990708 Receive Dt:

Generator Code Description: Not a Generator, Verified

JACKSON BATES Handler Name:

19960315 Receive Dt:

Generator Code Description: Small Quantity Generator

Handler Name: **JACKSON BATES**

WSW **JACKSON BATES** 13 2 of 2 0.08/ 601.81/ **GEN** 434.80 19 ELM STREET **MANIFEST BUFFALO NY 14203**

RCRA ID: NYR000021113 Mailing State: NY JACKSON BATES Mailing Zip: 14203 District Name:

EDWARD FLAMMER Mailing Zip Extension: Contact Name: 7168543000 USA **Business Phone No:** Mailing Country:

Mailing Street 1: 19 ELM STREET Location Zip Ext: Mailing Street 2: **Location Country:**

USA **BUFFALO ERIE** Mailing City: **Location County:**

Manifest Information

Waste Code(s):

D002: CORROSIVE WASTE (Waste Code Description from EPA Hazardous Waste Identification)

Waste Amounts By Year:

1996: 275 Gallons

WSW 0.09/ **ECC-CITY CAMPUS** 14 1 of 1 602.46/ **NY SPILLS** 453.11 SOUTH DIVISION, ELM, OAK 0 **BUFFALO NY**

Order No: 20200513022

Spill No: 1992-06-09 09:50:00 9202866 Spill Date:

| Мар Кеу | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | | DB |
|--------------|----------------------|-------------------|---------------------|-------------------|------|---------------------|----|
| Site ID: | 19 | 98608 | | Rcvd Date |); | 1992-06-09 09:55:00 | |
| DER Facility | <i>ID</i> : 16 | 65286 | | CAC Date | : | 1993-02-10 00:00:00 | |
| CID: | | | | Insp Date | : | 1992-06-09 00:00:00 | |
| Program Typ | oe: El | R | | Close Dat | e: | 1993-02-10 00:00:00 | |
| SWIS Code: | 15 | 502 | | Create Da | te: | 1992-06-10 00:00:00 | |
| Contribute F | actor: Ed | quipment Failure | | Update Da | ate: | 1993-06-29 00:00:00 | |
| Water Body: | | | | DEC Regi | on: | 9 | |
| Source: | Co | ommercial Vehicle | | Lead DEC |); | SACALAND | |
| Class: | C | 2 | | Reported | by: | Other | |
| Meets Std: | Tr | ue | | Referred : | to: | | |
| Penalty: | Fa | alse | | County: | | Erie | |
| REM Phase: | 0 | | | After Hou | rs: | False | |
| UST Trust: | Fa | alse | | | | | |
| Caller Rema | rk: | | | | | | |

[&]quot;DIESEL SPILL ON STREET FROM BACKHOE"

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SAC 06/10/92: SAC INSPECT, SAND WAS APPLIED TO SPILL AND WAS BEING SWEPT UP. SAND TO BE CONTAINERIZED AND DISPOSED, DISPOSAL LETTER DRAFTED. 10/16/92: SAC HIRED EPS TO SAMPLE DRUM, HIRED AES TO ANALYZE SAMPLE, ELIA UNABLE TO ENTER SITE, SAMPLE WAS CONTAMINATED, DRUM BEING DISPOSED. 02/10/93: DRUM HAS BEEN DISPOSED. 02/10/93: DRUM HAS BEEN DISPOSED. 102/10/93: DRUM H

Spiller Information

Spiller Name:Spiller Zip:14207Spiller Company:D A ELIA CONSTRUCTIONSpiller Country:001Spiller Address:176 VULCAN STREETContact Name:

Spiller City: BUFFALO
Spiller State: NY

Latitude: 42.882072000 Longitude: -78.873159000

Material Information

OP Unit ID: 966932 Med Air: False OU: 01 Med Ind Air: False 414100 Material ID: Med GW: False 8000 Material Code: Med SW: False Material Name: diesel Med DW: False Med Sewer: False CAS No: Material Family: Petroleum Med Surf: False Med Subway: Quantity: 25.00 False Units: G Med Utility: False Recovered: .00 Oxygenate:

15 1 of 1 WSW 0.09 / 602.46 / NEW YORK STATE DORMITORY

454.79 0 AUTHORITY S.DIVISION & ELM ST

Contact Phone:

Contact Ext:

BUFFALO NY 14214

GEN

Order No: 20200513022

MANIFEST

RCRA ID: NYD986993954

District Name: NEW YORK STATE DORMITORY

True

AUTHORITY

Contact Name: OWEN BYRNE II Business Phone No: 7168529723

Mailing Street 1: 250 WINSPEAR STREET

Mailing Street 2:

Med Soil:

Mailing City: BUFFALO

Mailing State: NY
Mailing Zip: 14214

Mailing Zip Extension:

Mailing Country: USA

Location Zip Ext:

Location Country: USA Location County: ERIE

Manifest Information

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Waste Code(s):

D001: IGNITABLE WASTE (Waste Code Description from EPA Hazardous Waste Identification)

Waste Amounts By Year:

1992: 330 Gallons

 16
 1 of 1
 N
 0.09 / 457.07
 604.70 / 3
 ELM STREET STATION CLINTON AVE./MICHIGAN AV BUFFALO NY
 NY SPILLS

Spill Date:

Rcvd Date:

CAC Date:

Insp Date:

Close Date:

Create Date:

Update Date:

DEC Region:

Reported by:

Referred to:

After Hours:

County:

Lead DEC:

2004-07-21 11:55:00 2004-07-21 13:43:00

2004-07-22 00:00:00

2004-09-09 00:00:00

2004-07-21 00:00:00 2004-09-09 00:00:00

Responsible Party

Order No: 20200513022

JFOTTO

Erie

False

 Spill No:
 0404274

 Site ID:
 85338

 DER Facility ID:
 78411

 CID:
 406

 Program Type:
 ER

 SWIS Code:
 1502

Contribute Factor: Equipment Failure

Water Body:

Caller Remark:

Source: Commercial/Industrial

 Class:
 C3

 Meets Std:
 True

 Penalty:
 False

 REM Phase:
 0

 UST Trust:
 False

"Had a cable trip (11:55) and then had reports of smoke coming from one of the substations (12:55). The reactor exploded and there is transformer oil on the stone floor. Unsure if material is PCB. Reactor is too hot to get close to. No clean up yet. Will call back with the update.*** Update Lisa Visco called 14:08 transformer is spraying out in a small stream. Leak is ongoing. Amount is estimated to be near 5 gal. Because of the heat they cannot get close to it yet. Clean up will take place tomorrow morning. Will need to excavate the effected soil.*****

DEC Remark:

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was JFO 07/22/04 JFO ON SITE WITH MR ROACH A NIMO EMPLOYEE. HE SAID ABOUT 1 GALLON WAS SPILLED. HE SAID I SHOULD CONTACT LISA VISCO TO ENTER THE AFFECTED AREA. 07/26/04 JFO TELCON WITH LISA VISCO OF NIMO. LISA SAID THERE WAS APPROX 10 GALLONS SPILLED. THE SPILL HAS BEEN CLEANED UP. RECEIPTS TO FOLLOW. 09/08/04 JFO REC'D DISPOSAL RECEIPTS. NO FURTHER ACTION REQUIRED. CLOSED"

Spiller Information

Spiller Name:LISA VISCOSpiller Zip:14203Spiller Company:NIAGARA MOHAWKSpiller Country:001Spiller Address:ELM ST.Contact Name:LISA V

 Spiller Address:
 ELM ST.
 Contact Name:
 LISA VISCO

 Spiller City:
 BUFFALO
 Contact Phone:
 (716) 479-5339

 Spiller State:
 NY
 Contact Ext:

Latitude: Longitude:

Material Information

OP Unit ID: 887492 Med Air: False OU: 01 Med Ind Air: False 488281 Material ID: Med GW: False Material Code: 0020A Med SW: False Material Name: Med DW: transformer oil False Med Sewer: False CAS No: Material Family: Petroleum Med Surf: False

Material Family:PetroleumMed Surf:FalseQuantity:10.00Med Subway:FalseUnits:GMed Utility:False

Recovered: 10.00 Oxygenate: Med Soil: True

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-----------|----------------------|-----------|---------------------|-------------------|---|-----------------|
| <u>17</u> | 1 of 22 | WSW | 0.10 / 530.26 | 601.65 / -1 | ELM STREET SUB 100 ELM ST BUFFALO NY 14203-2206 | RCRA NON GEN |

EPA Handler ID: NYD980782452 Gen Status Universe: No Report

Contact Name:

Contact Address: 300, ERIE BLVD WEST,, SYRACUSE, NY, 13202, US

Contact Phone No and Ext:

Contact Email:
Contact Country:
County Name:
EPA Region:
US
ERIE

Land Type:

Receive Date: 20070101

Violation/Evaluation Summary

Note: NO RECORDS: As of February 2020, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: Nο Used Oil Processor: No **Used Oil Refiner:** No **Used Oil Burner:** No Used Oil Market Burner: No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19841120 Handler Name: ELM STREET SUB

Generator Status Universe: No Report Source Type: Notification

Waste Code Details

Hazardous Waste Code: D000

Waste Code Description: DESCRIPTION

Hazardous Waste Code: X002

Waste Code Description: DESCRIPTION

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19990708

Handler Name: ELM STREET SUB

Generator Status Universe: No Report Implementer

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

Hazardous Waste Handler Details

Sequence No:

20060101 Receive Date: Handler Name: **ELM STREET SUB** No Report Generator Status Universe:

Source Type: Implementer

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20070101 Handler Name: **ELM STREET SUB** Generator Status Universe: No Report Implementer Source Type:

Owner/Operator Details

Owner/Operator Ind: **Current Owner** Street No:

Type: Private Street 1: NOT REQUIRED **OWNERNAME** Name: Street 2:

Date Became Current: City:

NOT REQUIRED Date Ended Current: State: WY

212-555-1212 Country: Phone:

Notification 99999 Source Type: Zip Code:

Owner/Operator Ind: **Current Operator** Street No:

NOT REQUIRED Private Type: Street 1:

Name: **OWNERNAME** Street 2:

NOT REQUIRED Date Became Current: City: Date Ended Current: State: WY

Phone: 212-555-1212 Country: US Source Type: Implementer Zip Code: 99999

Owner/Operator Ind: **Current Owner** Street No:

NOT REQUIRED Private Street 1: Type: Name: **OWNERNAME** Street 2:

NOT REQUIRED Date Became Current: City:

Date Ended Current: State: WY

US Phone: 212-555-1212 Country: Implementer 99999 Source Type: Zip Code:

Historical Handler Details

Receive Dt: 20060101

Generator Code Description: Not a Generator, Verified

ELM STREET SUB Handler Name:

Receive Dt: 19990708

Generator Code Description: Not a Generator, Verified

ELM STREET SUB Handler Name:

Receive Dt: 19841120

Large Quantity Generator Generator Code Description:

Handler Name: **ELM STREET SUB**

WSW 0.10/ 601.65/ NIAGARA MOHAWK A NATIONAL 17 2 of 22

GRID CO 530.26 -1 88 ELM ST

BUFFALO NY 14203

RCRA

Order No: 20200513022

NON GEN

NYP000968826 EPA Handler ID: Gen Status Universe: No Report

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Contact Name: MARGARET M CARD

Contact Address: 300, ERIE BLVD W,, SYRACUSE, NY, 13202, US

US ERIE

02

Contact Phone No and Ext:

Contact Email: Contact Country: 315-428-6670

County Name: EPA Region:

Land Type:

Receive Date: 20121024

Violation/Evaluation Summary

Note: NO RECORDS: As of February 2020, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: Nο Used Oil Processor: No **Used Oil Refiner:** No **Used Oil Burner:** No Used Oil Market Burner: No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20120920

Handler Name: NIAGARA MOHAWK A NATIONAL GRID CO

Generator Status Universe: No Report Source Type: Emergency

Waste Code Details

Hazardous Waste Code: D008
Waste Code Description: LEAD

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20121024

Handler Name: NIAGARA MOHAWK A NATIONAL GRID CO

Generator Status Universe: No Report Source Type: Implementer

Waste Code Details

Hazardous Waste Code:D008Waste Code Description:LEAD

Historical Handler Details

| Map Key | Number Record | | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | | DB |
|--|--------------------------|--|--|-------------------------------|---|---|--|-----------|
| Receive Dt: Generator C Handler Nai | Code Descri _l | ption: | 20120920 Large Quantity NIAGARA MC | y Generator PHAWK A NATION | NAL GRID CO | | | |
| <u>17</u> | 3 of 22 | | WSW | 0.10 / 530.26 | 601.65 / -1 | | PA MOHAWK - ELM ST. I STREET O NY | NY SPILLS |
| Spill No: Site ID: DER Facility CID: Program Ty SWIS Code: Contribute I Water Body Source: Class: | rpe: : Factor: | 9201837 181016 151827 ER 1502 Unknown | ı cial/Industrial | | Spill Dat Rcvd Da CAC Dat Insp Dat Close Da Create D Update L DEC Reg Lead DE Reported | te: e: e: ate: ate: Date: gion: C: | 1992-05-13 15:05:00 1992-05-13 16:47:00 1993-03-05 00:00:00 1993-03-05 00:00:00 1993-03-05 00:00:00 1992-05-27 00:00:00 1993-04-01 00:00:00 9 PRINGLE Responsible Party | |

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was MNP 05/20/92: 5/20/92 MNP TELECON W/ GRABOWSKI - N.M. HE AGREED TO SEND TRANSFORMER & USED MOTOR OIL TO LAB FOR CROSS-MATCH ANALYSIS AGAINST MH SAMPLE. 02/25/93: 2/25/93 MNP TELECON W/ FRANK GRABOWSKI - N.M. SETUP 3/5/93 INSP. & MEETING. 03/05/93: 3/5/93 MNP INSP. & MEETING W/ N.M. & EP&S. NO OIL, SHEEN, OR ODOR IN SEWER MH. ALL RECOVERED OIL DISPOSED & RECEIPTS RECEIVED. NO FURTHER ACTION NEEDED, COMPLETE.

Referred to:

After Hours:

Contact Phone:

Contact Ext:

Erie

True

NY SPILLS

County:

Caller Remark:

Meets Std: Penalty:

REM Phase:

DEC Remark:

UST Trust:

"NIAGARA MOHAWK DISCOVERED UNKNOWN OIL IN SANITARY SEWER OUTSIDE OF THEIR ELM ST STATION DURING SPCC INSP"

Spiller Information

Spiller Name: Spiller Zip: 14214 Spiller Company: NIAGARA MOHAWK Spiller Country: 001 Spiller Address: 144 KENSINGTON AVENUE Contact Name:

Spiller City: **BUFFALO** Spiller State: NY

Latitude: 42.884750993 -78.869610023 Longitude:

True

False

False

O

Material Information

OP Unit ID: 965923 Med Air: False OU: 01 Med Ind Air: False 413127 Med GW: Material ID: False Material Code: 0016A Med SW: False non PCB oil Material Name: Med DW: False CAS No: Med Sewer: True Material Family: Petroleum Med Surf: False Quantity: 100.00 Med Subway: False

Units: G Med Utility: False 95.00 Recovered: Oxygenate:

Med Soil: False

80

4 of 22 WSW 0.10/ 601.65/ **SUBSTATION** 17 530.26 100 ELM STREET -1 **Buffalo NY**

2005-04-01 13:30:00 Spill No: 0500024 Spill Date: Site ID: 342893 . Rcvd Date: 2005-04-01 13:49:00

DER Facility ID: 289268 CAC Date:

> erisinfo.com | Environmental Risk Information Services Order No: 20200513022

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | | DB |
|---------------|----------------------|-----------------------|---------------------|-------------------|------------|-------------------------------|----|
| CID: | 444 | | | Insp Date | e <i>:</i> | | |
| Program Typ | e: ER | | | Close Da | ite: | 2005-04-15 00:00:00 | |
| SWIS Code: | 1500 |) | | Create D | ate: | 2005-04-01 14:12:00 | |
| Contribute Fa | actor: Hum | nan Error | | Update L | Date: | 2005-04-15 15:05:46.327000000 | |
| Water Body: | | | | DEC Reg | jion: | 9 | |
| Source: | Insti | tutional, Educational | , Gov., Other | Lead DE | C: | MXFRANKS | |
| Class: | D5 | | | Reported | d by: | Responsible Party | |
| Meets Std: | True |) | | Referred | to: | , | |
| Penalty: | Fals | е | | County: | | Erie | |
| REM Phase: | 0 | | | After Ho | urs: | False | |
| UST Trust: | Fals | е | | | | | |
| Caller Remar | k: | | | | | | |

[&]quot; WHILE FILLING UP TRANSFORMER SPILLED SOME: CONTAINED: IN PROCESS OF CLEANING UP; NON PCB "

"04/15/05: MF FILE REVIEW, SPILL NEVER ASSIGNED. SMALL SPILL APPX 5 GALLONS. CLEANED, NO FURTHER ACTION NEECSSARY.

Spiller Information

Spiller Name: LISA FREDERICKS **SUBSTATION** Spiller Company: Spiller Address: 100 ELM STREET

Spiller City: **BUFFALO**

Spiller State: NY

Latitude: 42.810201489 Longitude: -78.840136817

Material Information

OP Unit ID: 1101584 OU: 01 Material ID: 581795 Material Code: 0020A Material Name: transformer oil CAS No: Material Family: Petroleum

Quantity: 5.00 G Units: Recovered: .00 Med Soil: True Spiller Zip:

Spiller Country: 001

Contact Name: LISA FREDERICKS Contact Phone: (716) 479-5339

False

False

False

Order No: 20200513022

Contact Ext:

Med Air:

Med Ind Air: Med GW: False Med SW: False Med DW: False Med Sewer: False Med Surf: False Med Subway: False Med Utility: False Oxygenate:

17 5 of 22 WSW 0.10/ 601.65/ **INSIDE STATION NY SPILLS** 530.26 -1 100 ELM STREET **BUFFALO NY**

Spill No: 0108720 Spill Date: 2001-11-29 22:00:00 Site ID: 124581 Rcvd Date: 2001-11-30 15:03:00 DER Facility ID: 151827 CAC Date:

365 Insp Date:

2001-12-20 00:00:00 ER Close Date: Program Type: SWIS Code: 2001-11-30 00:00:00 Create Date: Contribute Factor: **Equipment Failure Update Date:** 2001-12-20 00:00:00

Water Body: DEC Region:

Source: Commercial/Industrial Lead DEC: **JFOTTO**

C5 Reported by: Responsible Party Class: Meets Std: False Referred to: Penalty: False County: Erie

REM Phase: 0 After Hours: **UST Trust:** False

"COMPOUND OIL #219 - PEICE OF EQUIPMENT BLEW UP INSIDE THE STATION - ALL CLEANED ALREADY"

Caller Remark:

CID:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

DEC Remark:

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was JFO 12/20/01 JFO RECEIVED DISPOSAL RECEIPTS FOR CLEANUP MATERIAL. NO FURTHER ACTION REQUIRED. CLOSED"

Contact Ext:

Spiller Information

Spiller Name: Spiller Zip: 13204-Spiller Company: NIAGARA MOHAWK Spiller Country: 001

JOHN OTABACIAN Spiller Address: 300 ERIE BOULEVARD WEST Contact Name: Spiller City: **SYRACUSE** Contact Phone: (716) 831-7477

Spiller State: NY 42.884750993

Latitude: Longitude: -78.869610023

Material Information

OP Unit ID: 846113 Med Air: False OU: 01 Med Ind Air: False Material ID: 529956 Med GW: False Material Code: 9999 Med SW: False Material Name: other -Med DW: False CAS No: Med Sewer: False Other Material Family: Med Surf: False 7.00 Med Subway:

Quantity: False Units: G Med Utility: False Oxygenate:

7.00 Recovered: Med Soil: True

17 6 of 22 WSW 0.10/ 601.65/ NIMO **NY SPILLS** 530.26 100 ELM STREET -1 **BUFFALO NY**

Spill No: 0111621 Spill Date: 2002-03-09 10:00:00 . Rcvd Date: 2002-03-09 10:36:00 Site ID: 124582 **DER Facility ID:** 151827 CAC Date:

Insp Date: 2002-03-09 00:00:00 CID: 397 Program Type: ER Close Date: 2002-05-17 00:00:00 2002-03-09 00:00:00 SWIS Code: 1502 Create Date:

Contribute Factor: **Equipment Failure Update Date:** 2002-05-17 00:00:00 DEC Region: Water Body:

Commercial/Industrial Lead DEC: **JFOTTO** Source:

Class: C3 Reported by: Responsible Party Meets Std: True Referred to:

County: Erie False Penalty: REM Phase: After Hours: True

UST Trust: False Caller Remark:

"high voltage switch leaked clean up pending crew"

DEC Remark:

"Prior to Sept, 2004 data translation this spill Lead DEC Field was JFO 03/09/02 JFO AND BFG ON SITE. THE NIMO CLEANUP CREW IS ALSO ON SITE. THEY ARE DIGGING THE STONE AND GRAVEL AROUND THE CONCRETE PLATFORM THE TRANSFORMER SITS ON. THEY ARE PLACING THE MATERIAL IN DRUMS FOR DISPOSAL. THE TRANSFORMER IS MARKED NON-PCB. THE TRANSFORMER HOLDS 282 GALLONS OF OIL. IT IS UNKNOWN HOW MUCH SPILLED AT THIS TIME. 05/17/02 JFO REC'D DISPOSAL RECEIPTS FOR THE CLEANUP MATERIAL AND PCB SAMPLE RESULTS (3 PPM) FOR FRANK GRABOWSKI OF NIMO. NO FURTHER ACTION REQUIRED. CLOSED"

Order No: 20200513022

Spiller Information

Spiller Name: Spiller Zip: Spiller Company: NIMO Spiller Country: 001

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Contact Phone:

False

False

False

False

False

NY SPILLS

Order No: 20200513022

Contact Ext:

Contact Name: 300 ERIE BLVD WEST CALLER Spiller Address:

Spiller City: **SYRACUSE**

Spiller State: NY

42.884750993 Latitude: Longitude: -78.869610023

Material Information

OP Unit ID: 848574 Med Air: OU: Med Ind Air: 01 525642 Material ID: Med GW: Material Code: 0020A Med SW: Material Name: transformer oil Med DW:

CAS No:

Med Sewer: False Material Family: Petroleum Med Surf: False Quantity: 20.00 Med Subway: False Units: Med Utility: False G Oxygenate:

Recovered: 20.00 Med Soil: True

> WSW 0.10/ 601.65/ NATIONAL GRID SUBSTATION 7 of 22 17 530.26 100 ELM ST -1

BUFFALO NY

Spill Date: Spill No: 0708223 2007-10-26 21:26:00 Site ID: 389075 Rcvd Date: 2007-10-26 22:04:00

DER Facility ID: 338634 CAC Date: Insp Date: CID: 73

Program Type: ER Close Date: 2007-10-29 00:00:00 SWIS Code: 1502 2007-10-27 02:07:00 Create Date:

Contribute Factor: **Equipment Failure Update Date:** 2007-10-29 11:26:17.577000000

Water Body: DEC Region: Commercial/Industrial Lead DEC: Source: fxgalleg

Class: D5 Reported by: Responsible Party

False Referred to: Meets Std: Penalty: False County: Erie

REM Phase: After Hours: True **UST Trust:**

Caller Remark:

"CABLE REACTOR OVERHEATED. SPILL IS ONTO STONE AND CONCRETE PAD. CLEAN UP CREW BEING CALLED IN."

DEC Remark:

"10/19/07 MINOR SPILL WHICH HAS BEEN CLEANED UP. NO FURTHER ACTION NECESSARY. SPILL SITE CLOSED. ELECTRONIC FILE ONLY."

Spiller Information

Spiller Name: Spiller Zip:

Spiller Company: Spiller Country: 001

Spiller Address: Contact Name: LISA MONTSANO Spiller City: Contact Phone: (716) 479-5339

ZΖ Spiller State: Contact Ext:

42.810201489 Latitude: Longitude: -78.840136817

Material Information

OP Unit ID: 1146226 Med Air. False OU: Med Ind Air: False 01 2136591 Material ID: Med GW: False Material Code: 0016A Med SW: False Material Name: non PCB oil Med DW: False CAS No: Med Sewer: False

| Мар Кеу | Numbe Record | | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | | DB |
|--------------|-----------------|-----------|------------|---------------------|-------------------|--------------------------------|-------------------------------|-----------|
| Material Fan | nily: | Petroleum | 1 | | Med Sur | f: | False | |
| Quantity: | - | 5.00 | | | Med Sub | way: | False | |
| Units: | | G | | | Med Util | | False | |
| Recovered: | | .00 | | | Oxygena | ate: | | |
| Med Soil: | | True | | | | | | |
| <u>17</u> | 8 of 22 | | wsw | 0.10 / 530.26 | 601.65 / -1 | ELM ST S 100 ELM BUFFALO | STREET | NY SPILLS |
| | | | | | | BUITAL | 5 N 1 | |
| Spill No: | | 0803198 | | | Spill Dat | e: | 2008-06-17 18:00:00 | |
| Site ID: | | 399895 | | | Rcvd Da | te: | 2008-06-17 18:14:00 | |
| DER Facility | ID: | 151827 | | | CAC Dat | e: | | |
| CID: | | 408 | | | Insp Dat | e: | 2008-06-18 00:00:00 | |
| Program Typ | oe: | ER | | | Close Da | ate: | 2008-09-17 00:00:00 | |
| SWIS Code: | | 1502 | | | Create D | ate: | 2008-06-17 18:25:00 | |
| Contribute F | actor: | Equipmer | nt Failure | | Update L | Date: | 2008-09-17 10:46:29.863000000 | |
| Water Body: | • | | | | DEC Reg | gion: | 9 | |

Lead DEC:

Reported by:

Referred to:

After Hours:

Contact Ext:

County:

ifotto

Erie

True

Responsible Party

Commercial/Industrial Source:

Class: D3 Meets Std: True False Penalty: REM Phase: 0

UST Trust: Caller Remark:

"NON PCB; CONTAINED BUT NOT YET CLEANED"

DEC Remark:

"06/17/08 JFO CALL FROM HOTLINE 18:15. JFO CALL TO NATIONAL GRID 18:30. SPOKE WITH LISA MONTESANO. SHE WILL GET BACK TO ME WITH MORE INFORMATION. JFO CALL FROM LISA M. 20:30. APPROX 5 GALLONS OF NON-PCB OIL SPRAYED ON TO A CONCRETE WALL WHEN TRANSFORMER BANK MALFUNCTIONED. THE OIL WILL BE WIPED FROM THE WALL WITH PADS AND ANY IMPACTED GRAVEL IN THE AREA WILL BE PLACED IN A DRUM. 06/18/09 JFO ON SITE WITH MR URBANSKI. THE SPILL IS CLEANED UP. NEED RECEIPT TO CLOSE. 09/17/08 JFO REC'D THE DISPOSAL RECEIPT. NO FURTHER ACTION REQUIRED. CLOSED"

Spiller Information

Spiller Name: LISA MONTASANO Spiller Zip: 14202 Spiller Company: **ELM ST STATION** Spiller Country:

100 ELM STREET LISA MONTASANO Contact Name: Spiller Address: Spiller City: **BUFFALO** Contact Phone: (716) 479-5339

Spiller State: NY 42.810201489 Latitude: Longitude: -78.840136817

Material Information

OP Unit ID: 1156750 Med Air: False OU: 01 Med Ind Air: False Material ID: 2147702 Med GW: False Med SW: Material Code: 2630 False Material Name: mineral oil Med DW: False CAS No: Med Sewer: False Material Family: Petroleum Med Surf: False Quantity: 5.00 Med Subway: False

Units: G Med Utility: False 5.00 Recovered: Oxygenate:

Med Soil: True

17 9 of 22 WSW 0.10/ 601.65/ **ELM ST SUBSTATION** 530.26 100 ELM STREET -1

BUFFALO NY

NY SPILLS

| Map Key | Number o Records | f Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | | DB |
|--------------|---------------------|-----------------------|---------------------|-------------------|------------|-------------------------------|----|
| Spill No: | 1 | 108220 | | Spill Date |); | 2011-09-27 15:30:00 | |
| Site ID: | 4 | 55940 | | Rcvd Date | e: | 2011-09-27 15:55:00 | |
| DER Facility | / ID : 1 | 51827 | | CAC Date |) <i>:</i> | | |
| CID: | | | | Insp Date | : | | |
| Program Typ | pe: E | :R | | Close Dat | te: | 2012-01-27 00:00:00 | |
| SWIS Code: | 1 | 502 | | Create Da | ite: | 2011-09-27 15:58:00 | |
| Contribute F | actor: | quipment Failure | | Update D | ate: | 2012-01-27 10:53:08.100000000 | |
| Water Body: | : | | | DEC Regi | ion: | 9 | |
| Source: | | Commercial/Industrial | | Lead DEC | : | TDJOHNSO | |
| Class: | | | | Reported | by: | Other | |
| Meets Std: | F | alse | | Referred | to: | | |
| Penalty: | F | alse | | County: | | Erie | |
| REM Phase: | · |) | | After Hou | ırs: | False | |
| UST Trust: | F | alse | | | | | |
| DEC Remark | k: | | | | | | |

"09/28/11 TDJ CONTACTED LISA WHO STATED IT WILL TAKE A FEW DAYS FOR THE X-FORMER TO COOL DOWN AND POWER BE ROUTED TO GET TO AREA TO CLEAN UP. SHE FEELS FROM 5-20 GALLONS WERE LOST IN THEIR POWER PLANT. 10/03/11 TDJ CONTACTED LISA WHO STATED THAT UNIT WAS TAKEN OUT AND OP-TECH WILL CLEAN UP ON 10/5. APPROX 10 GALLONS OF NON-PCB FLUID SPILLED AND APPROX 4 DRUMS OF MATERIAL WILL REMOVED TO CLEAN SITE. 1/27/12 TDJ RECEIVED DISPOSAL RECEIPT FOR REMOVAL OF 2 DRUMS OF CONTAMINATED MATERIAL. NO FURTHER ACTION FILE CLOSED"

Caller Remark:

"SPILL REACTOR TO SOIL AND SURROUNDING AREA, CLEANUP PENDING DE-ENERGIZING/COOLING."

Spiller Information

Spiller Name: Spiller Zip:

Spiller Company:NAT GRIDSpiller Country:999Spiller Address:Contact Name:LISA

 Spiller City:
 Contact Phone:

 Spiller State:
 NY

 Contact Ext:

 Latitude:
 42.810201489

 Longitude:
 -78.840136817

Material Information

1206090 OP Unit ID: Med Air: False OU: 01 Med Ind Air: False Material ID: 2203101 Med GW: False Med SW: Material Code: 2630 False Material Name: Med DW: False mineral oil CAS No: Med Sewer: False Material Family: Petroleum Med Surf: False

Material Family:PetroleumMed Surf:FalseQuantity:Med Subway:FalseUnits:Med Utility:FalseRecovered:Oxygenate:

Med Soil: True

17 10 of 22 WSW 0.10 / 601.65 / ELM ST STATION NY SPILLS 530.26 -1 100 ELM ST BUFFALO NY

Order No: 20200513022

 Spill No:
 1303986
 Spill Date:
 2013-07-15 11:22:00

 Site ID:
 484493
 Rcvd Date:
 2013-07-15 12:06:00

DER Facility ID: 338634 CAC Date:

CID: Insp Date:
Program Type: ER Close Date:

 Program Type:
 ER
 Close Date:
 2013-07-25 00:00:00

 SWIS Code:
 1502
 Create Date:
 2013-07-15 12:08:00

Contribute Factor: Equipment Failure Update Date: 2013-07-25 13:40:43.687000000

Water Body: DEC Region: 9

Source: Commercial/Industrial Lead DEC: TDJOHNSO Class: Commercial/Industrial Lead DEC: TDJOHNSO Other

Meets Std: False Referred to:

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff Site (ft) | | DB |
|---------------|----------------------|-----------|---------------------|------------------------|-------|----|
| Penalty: | False | | | County: | Erie | |
| REM Phase: | 0 | | | After Hours: | False | |
| UST Trust: | False | | | | | |
| Caller Remark | k• | | | | | |

[&]quot;claen up pending"

"07/15/13 TDJ MINOR SPILL OF NON-PCB OIL CLEANED UP BY CONTRACTOR. MATERIAL WILL BE ADDED TO COLLECTION DRUM AT MAIN OFFICE, NO FURTHER ACTION FILE CLOSED TO ELECTRONIC ONLY"

Spiller Information

Spiller Name: Spiller Zip: Spiller Company: NAT GRID Spiller Country: 999 Spiller Address: Contact Name: TOM

Spiller City: Contact Phone: (716) 831-7325

Spiller State: NY Contact Ext:

Latitude: 42.810201489 Longitude: -78.840136817

Material Information

OP Unit ID: 1234173 Med Air: False OU: Med Ind Air: 01 False Material ID: 2233165 Med GW-False Med SW: Material Code: 0541A False dielectric fluid Material Name: Med DW: False CAS No: Med Sewer: False Material Family: Petroleum Med Surf: False Quantity: 1.00 Med Subway: False Units: G Med Utility: False Oxygenate:

Recovered: Med Soil: True

11 of 22 WSW 0.10/ 601.65/ **ELM STREET STATION** 17 **NY SPILLS** 530.26 100 ELM STREET -1 **BUFFALO NY**

Spill No: 9713990 Spill Date: 1997-11-19 12:00:00 Site ID: 181017 Rcvd Date: 1998-03-18 01:11:00

DER Facility ID: 151827 CAC Date: Insp Date: 2002-06-28 00:00:00 CID: 999 Program Type: Close Date: 2006-01-04 00:00:00 FR 1998-03-18 00:00:00 SWIS Code: 1502 Create Date:

Contribute Factor: Unknown **Update Date:** 2006-03-20 10:17:05.700000000

DEC Region: Water Body:

Commercial/Industrial Lead DEC: SACALAND Source: СЗ Class: Reported by: Responsible Party Meets Std: False Referred to:

Penalty: False County: Erie REM Phase: n After Hours: True **UST Trust:** False

Caller Remark:

"THIS SITE IS ONE OF (32) THIRTY TWO ELECTRIC SUBSTATION SITES THAT A PRELIMINARY SITE ASSESSMENT IS BEING PROPOSED FOR UNDER NMPC'S SITE INVESTIGATION AND REMEDIATION (SIR) PROGRAM AND A MULTI-SITE DEC CONSENT ORDER. NMPC WILL COORDINATE THE PSA WITH THE REGIONAL SPILL ENGINEER"

DEC Remark:

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SAC 04/10/98: THIS SPILL IS PART OF A MULTI SITE CONSENT ORDER WITH NIAGARA MOHAWK, NIAGARA MOHAWK WILL COORDINATE WITH REGIONAL SPILL OFFICES 11/29/98: RNL FILE REVIEW, NO CHANGE IN THIS SITE, NIAGARA MOHAWK HAS SUBMITTED SCHEDULES FOR THREE OTHER SITES 03/28/00: RNL FILE REVIEW, NO CHANGE 07/14/00: RNL RECEIVED AN UPDATED SCHEDULE FROM NIAGARA MOHAWK FOR THEIR SITES, THE SCHEDULE LISTS A PSA FOR THIS SITE FOR

Distance (mi/ft)

Elev/Diff

Site

DΒ

Order No: 20200513022

YEAR 2001 03/08/01: RNL FILE REVIEW, NO CHANGE, HOLD FOR INVESTIGATION PROPOSAL REPORT FROM NAIGARA MOHAWK 03/14/01: RNL TELECONS TO JAMES MORGAN (315-428-3101) AND BOB CAZZOLLI (315-428-3490) BOTH OF NIAGARA MOHAWK, NEITHER HAD ANY KNOWLEDGE OF SITE, NO WORK YET BY NIAGARA MOHAWK, JAMES MORGAN THOUGHT WORK WOULD BEGIN LATER THIS YEAR 03/15/01: RNL RETIRING FROM DEPARTMENT, REFERRED SPILL TO FG (SOUTH) FOR FOLLOWUP 11/26/01: MF FOR FG T/C JAMES MORGAN, NI MO, HE WILL SEND PRIMARY SITE ASSESSMENT SUMMER 2002, 2/27/02;SAC MET W/MIKE MCPECK - NIAGARA MOHAWK PROJECT MANAGER FOR THE SITE, RICK FRAPPA & JENNIFER HAGEN - GEOMATRIX, WENT OVER WHAT WILL BE DONE IN GENERAL FOR THE INVESTIGATION, PROCEEDED TO WALK SITE TO GET IDEA OF THE LAYOUT, DUE TO HEAVY SNOW ACCUMULATION AT THE TIME OF THE INSPECTION COULD NOT OBSERVE ANY SPILLS ON SURFACE OF CRUSHED STONE BEDDING, THEY WILL BE DOING INVESTIGATION BY INSTALLING GEOPROBES UTILIZING A TRACK MACHINE, SLC CONSTRUCTORS WILL BE INSTALLING THE GEOPROBES WITH GEOMATRIX LOGGING THE FINDINGS, THEY DO NOT PLAN ON GOING DEEPER THAN 5 FT, THEY WILL BE LOGGING BORINGS AND USING PID METER TO FIELD SCREEN THE BORINGS, WELLS WILL BE INSTALLED, NI-MO'S MAIN CONCERN IS THAT 2 COMBINED SEWERLINES RUN ON TWO SIDES OF THE SUBSTATION AND WOULD BE THE MOST IMPORTANT AREAS THAT COULD BE IMPACTED BY A SPILL, DURING PREVIOUS INVESTIGATIONS TESTPITS WERE INSTALLED AT EACH PIECE OF EQUIPMENT BUT THIS TIME THEY WILL BE INSTALLING BORINGS AT RANDOM LOCATIONS DUE TO THE CLOSENESS OF THE EQUIPMENT AT THE SITE, SO THEY WON'T BE PROPOSING AS MANY INSTALLATIONS AS IN THEIR PREVIOUS INVESTIGATIONS, THIS IS ALSO THE REASON THEY DOING GEOPROBES AS OPPOSED TO TESTPITS AS WAS DONE PREVIOUSLY, PER RICK FRAPPA THEY ANTICIPATE SUBMITTING WORK PLAN IN THE NEXT FEW WEEKS. FAX NO. 315-428-5727, mcpeck@NiMo.com. 5/3/02:RECEIVED WORK PLAN BY GEOMATRIX FROM NI-MO. 5/7/02:PER PJB, SAC SENT MEMO TO MLD REQUESTING COMMENTS. 5/10/02:MLD PROVIDED HAND WRITTEN COMMENTS 5/30/02: SAC SENT PJB MEMO OF COMMENTS ON WORK PLAN. 6/25/02:SAC TELECON JENNIFER HAGEN - GEOMATRIX, THERE WILL BE A SAFETY MEETING THIS FRIDAY 6/28. 6/28/02:SAC MEETING AT SITE W/MIKE MCPECK, JOHN BURKE AND FRANK GRABOWSKI FROM NI-MO/NATIONAL GRID, JENNIFER HAGEN - GEOMATRIX, JERRY JONES - SLC CONSTRUCTORS, WALKED SITE TO DISCUSS LOCATIONS, SOME LOCATIONS WERE MOVED DUE TO UNDERGROUND UTILITIES AND LIMITED OVERHEAD CLEARANCES IN SOME SPOTS, DUE TO SMALL CLEARANCES MANY OF THE PROPOSED BORING LOCATIONS TO 6 FT WERE CHANGED TO SHALLOW HAND DUG/AUGER SAMPLES, ALL PIECES OF EQUIPMENT WHERE SPILL MIGHT OCCUR ARE ABOVEGROUND SO THEREFORE SHALLOW SAMPLES MAKE SENSE TO DETERMINE POSSIBLE IMPACT, BASED ON FINDINGS OF THE INVESTIGATION ADDITIONAL WORK MAY STILL BE REQUIRED, MS. HAGEN WILL COMPLETE A NEW DRAWING BASED ON THE AGREED LOCATIONS AT THIS MEETING, SLC WILL BE INSTALLING THE BORINGS, MS. HAGEN WILL BE DOCUMENTING THE FINDINGS, FRANK GRABOWSKI WILL BE THE PROJECT MANAGER AND CONTACT FOR NI-MO/NATIONAL GRID, WORK ANTICIPATED TO START THE WEEK OF 7/22, IT SHOULD BE COMPLETED IN 2 TO 3 DAYS, SPILL WAS OBSERVED DUE TO A LEAKING TRANSFORMER SO THE SPILL WAS CALLED IN AND CLEAN UP WILL BE DONE UNDER THIS DIFFERENT SPILL NUMBER (SPILL NUMBER 0203340), HOWEVER A SAMPLE WILL STILL BE TAKEN AS PART OF THIS SPILL TO COMPLETE THE ASSESSMENT REPORT. 7/23/02:SAC TELECON RICK FRAPPA, GEOMATRIX - WORK WAS SCHEDULED TO BEGIN THIS WEEK BUT HAS BEEN DELAYED FOR A WEEK, WELL DRILLING IS SCHEDULED FOR NEXT WEEK (THE WEEK OF 7/29) AND THE SOIL SAMPLING WILL TAKE PLACE THE WEEK AFTER (THE WEEK OF 8/5). 7/25/02:SAC TELECON JENNIFER HAGEN, THEY ARE SCHEDULED TO BEGIN THE WORK MONDAY OF NEXT WEEK AT THE HUNTLEY STATION AND AT THE ELM STREET STATION, THEY WILL BE COMPLETING THE GEOPROBE INSTALLATIONS FIRST AT BOTH SITES WHICH SHOULD TAKE A COUPLE OF DAYS, THEN NI-MO PERSONNEL AND MS. HAGEN WILL COMPLETE THE HAND EXCAVATION SHALLOWER SAMPLES DOWN TO THE 2 FT. DEPTH, MS. HAGEN HOPES TO COMPLETE THIS WORK AT BOTH SITES BY THE END OF THE WEEK, WELL INSTALLATIONS HAVE NOT BEEN SCHEDULED YET. 7/31/02:SAC TELECON JENNIFER HAGEN, THEY COMPLETED THE GEOPROBE SAMPLING WORK YESTERDAY, MS. HAGEN SAID THEY FOUND THAT THE SUBSURFACE AT THE STATION WAS PREDOMINANTLY CLAY FROM 2 TO 6 FT., THEY ARE TENTATIVELY SCHEDULED TO PERFORM THE SHALLOWER SAMPLES TOMORROW BUT DUE TO OTHER FACTORS THE WORK MAY HAVE TO BE RESCHEDULED. 8/1/02:SAC INSPECT SITE, JENNIFER HAGEN AND JIM KINNER AT SITE, DICK FROM NIAGARA MOHAWK ALSO WAS AT THE SITE OPERATING THE EXCAVATOR, 11 SAMPLES HAVE BEEN TAKEN AND A WITH THE REST TO BE DONE TOMORROW, A SURFACE SAMPLE OF A STAINED AREA THAT WAS NOT NEAR A PIECE OF EQUIPMENT WAS FOUND TO BE ATOP OF A CONCRETE STRUCTURE AND SO THE BACKHOE COULD NOT EXCAVATE PAST THE SURFACE, BASED ON THIS FINDING AND THE SMALL AMOUNT OF STONE INVOLVED THIS WAS DETERMINED TO BE RESIDUAL STAINING AND NOT ENOUGH SAMPLE COULD BE RETRIEVED FOR ANALYSIS, ALSO IT WAS APPARENT THAT THIS SMALL AREA OF STAINING WAS INCONSEQUENTIAL, ONE SAMPLE THAT WAS EXCAVATED NEXT TO A SHUNT REACTOR DOWN TO TWO FEET W/CLAY BEING PREDOMINANT IN THE TEST PIT, ONE SHALLOW SAMPLE NEAR A STAINED AREA OF A SHUNT REACTOR WAS CHANGED TO A SURFACE SAMPLE, CRUSHED STONE WAS COLLECTED FOR THIS SAMPLE, AS THE AREA WAS BEING HAND DUG WATER BEGAN TO RUN IN AND COLLECT, SHEEN WAS OBSERVED ALONG WITH OILY DROPLETS, IT WAS AGREED TO SAMPLE THE STONE SINCE TO EXCAVATE DEEPER WITH THE BACKHOE WOULD BE DIFFICULT BASED ON THE POTENTIAL TO HIT SOMETHING UNDERGROUND, MS. HAGEN ANTICIPATES FINISHING THE SAMPLING OF THE SUBSURFACE STRUCTURES AND WELL INSTALLATIONS NEXT WEEK. 8/5/02:SAC TELECON FRANK GRABOWSKI, SAC ASKED MR. GRABOWSKI IF SAMPLING NEXT TO PCB GROUND TRANSFORMER TOOK PLACE DURING CLEANUP, MR. GRABOWSKI SAID THAT THEY DID NOT SINCE LESS THAN 270 GALLONS HAD BEEN SPILLED, SAC TOLD HIM THAT SAC HAD SPOKEN TO JENNIFER HAGEN LAST WEEK AND SHE DID NOT SAMPLE AREA DURING THE ASSESSMENT BUT THAT MS. HAGEN DID SAY THAT SHE COULD SAMPLE IT IF NECESSARY WHEN THEY INSTALL THE WELLS, MR. GRABOWSKI AGREED AS PART OF THE OVERALL ASSESSMENT OF THE SITE THAT IT WOULD BE RECOMMENDED TO SAMPLE THIS AREA, HE WILL FOLLOW UP W/MS. HAGEN TO ARRANGE FOR THE SAMPLING SO THAT IT WILL BE PART OF THE REPORT. 1/2/03:SAC RECEIVED PHONE MESSAGE FROM RICK FRAPPA, MR. FRAPPA SAID DATA HAS BEEN COMPILED AND VALIDATED, THEY ARE IN THE PROCESS OF INCORPORATING DATA INTO AND WRITING THE REPORT, HE ANTICIPATES SUBMITTING REPORT LATER THIS MONTH. 3/4/03:SAC CALLED FRANK GRABOWSKI REGARDING STATUS OF REPORT, MR. GRABOWSKI WAS NOT THERE SO SAC LEFT MESSAGE FOR A CALLBACK, MR. GRABOWSKI CALLED BACK AND LEFT MESSAGE THAT REPORT HAS NOT BEEN COMPLETED. 8/29/03:RECEIVED PRELIMINARY SITE INVESTIGATION REPORT. 11/17/03:REVIEWED PRELIMINARY SITE INVESTIGATION REPORT FROM GEOMATRIX, FORMER GASOLINE STATION WAS AT NORTHWEST CORNER OF SITE THEREFORE THEY WILL DO A GEOPHYSICAL SURVEY TO DETERMINE IF TANKS REMAIN AT THE SITE, ONE SAMPLE IN SAME AREA WAS FOUND TO HAVE PETROLEUM CONTAMINATION, SAC REQUESTED MLD TO REVIEW FOR METALS AND PCBs, MLD RECOMMENDED WELLS BE RESAMPLED FOR METALS BUT TO USE CAUTION WHEN SAMPLING AND DEVELOPING WELLS DUE TO TURBIDITY LEVELS IN THE INITIAL SAMPLES. 11/19/03:DRAFTED COMMENT LETTER. 3/30/04:COMMENT LETTER WAS NOT SENT OUT UNTIL REVIEW WAS COMPLETED FOR SPILL NUMBER 9713989, LETTER WILL REQUEST RESPONSE BY 5/28/04. 5/21/04:RECEIVED WORKPLAN FROM GEOMATRIX. 6/3/04 DRAFTED COMMENT LETTER REGARDING WORKPLAN. WORKPLAN ONLY ADDRESSES GEOPHYSICAL STUDY TO DETERMINE IF TANKS REMAIN NEAR MW-1A AREA, SAC REQUIRE ADDENDUM TO WORKPLAN TO INCLUDE ADDITIONAL INVESTIGATION TO DETERMINE THE EXTENT OF CONTAMINATION BY 6/30/04. 6/28/04:SAC TELECON RICK FRAPPA, MR. FRAPPA REQUESTED AN EXTENSION TO SUBMIT ADDENDUM BY 7/31/04, SAC AGREED TO EXTENSION. 7/26/04:RECEIVED ADDENDUM WORKPLAN. 12/3/04:Sent comment letter regarding

addendum workplan. 1/4/05:Received phone call from Steve Stucker - NiMo and Rick Frappa. They have done a stakeout in response in see what work can be done. Meeting at site set up for 1/7/05. 1/7/05:SAC met w/Steve Stucker and Pete Moreau - Niagara Mohawk and Rick Frappa. Utility marking indicated various utilities along Elm Street and Clinton Street making it difficult to perform additional investigation outside the substation. Electric lines and grids inside station will allow for selective areas to continue investigation. Geomatrix will submit investigation work plan based on utility locations and will provide site diagram to illustrate geoprobe borings in relation to utilities. 1/19/05:Received workplan. 1/26/05:Drafted comment letter. 7/12/05:SAC TELECON RICK FRAPPA. GEOPHYSICAL WORK TO DETERMINE TANK LOCATION WILL TAKE PLACE ON FRIDAY 7/15. BORINGS WILL TAKE PLACE AFTERWARD. MR. FRAPPA WILL NOTIFY SAC OF THE SCHEDULE FOR THAT WORK. 7/29/05:SAC TELECON RICK FRAPPA GEOPHYSICAL WORK WAS COMPLETED AND THE TEST RESULTS DID NOT INDICATE THE PRESENCE OF USTs. THE BORINGS WILL BE INSTALLED NEXT WEEK, 8/5. 8/5/05:SAC SPOKE TO MARK CUMMINGS - GEOMATRIX. ALTHOUGH THEY WERE ON-SITE TODAY TRYING TO INSTALL THE GEOPROBE AND WELLS, THEY HIT REFUSAL IN MANY AREAS, THE GEOPROBE BROKE DOWN AND NI-MO HAD ADDITIONAL SAFETY CONCERNS SO NOT MUCH WORK WAS COMPLETED, MR. CUMMINGS WILL CONTACT SAC ONCE WORK HAS BEEN RESCHEDULED. 9/7/05:SAC TELECON RICK FRAPPA. GEOPROBE WORK HAS BEEN RE-SCHEDULED TO TAKE PLACE. 9/05:SAC TELECON MIKE CUMMINGS. THEY HAVE COMPLETED THE GEOPROBE WORK. 10/6/05:RECEIVED MESSAGE FROM RICK FRAPPA. WELLS WILL BE SAMPLED ON 10/11. 12/30/05:RECEIVED SUPPLEMENTAL INVESTIGATION REPORT. 1/4/06:REVIEWED SUPPLEMENTAL INVESTIGATION REPORT W/DKK. BASED ON RESULTS IN REPORT, OKAY TO MAKE INACTIVE. DRAFTED I LETTER. 3/17/06:RECEIVED PHONE MESSAGE FROM MIKE CUMMINGS. NATIONAL GRIDS NO LONGER WANTS WELLS ON-SITE, SO THEY ARE GOING TO CLOSE THEM STARTING NEXT WEEK, MONDAY 3/20,"

Spiller Information

Spiller Name: MICHAEL W SHERMAN Spiller Zip: 13202-

Spiller Company: NIAGARA MOHAWK POWER CORP Spiller Country: 001

Spiller Address:300 ERIE BLVD WESTContact Name:MIKE MCPECKSpiller City:SYRACUSEContact Phone:(315) 428-5727

Spiller State: NY Contact Ext:

 Latitude:
 42.884750993

 Longitude:
 -78.869610023

Material Information

OP Unit ID: 1059938 Med Air: False Med Ind Air: False OU: 324970 Material ID: Med GW: False Med SW: Material Code: 0066A False Material Name: unknown petroleum Med DW: False False CAS No: Med Sewer:

CAS No: Med Sewer: False

Material Family: Petroleum Med Surf: False

Quantity: .00 Med Subway: False

Units: G Med Utility: False

 Recovered:
 .00
 Oxygenate:

 Med Soil:
 True

17 12 of 22 WSW 0.10 / 601.65 / ELM ST SUBSTATION NY SPILLS 530.26 -1 100 ELM ST BUFFALO NY

 Spill No:
 1205734
 Spill Date:
 2012-09-08 21:00:00

 Site ID:
 468699
 Rcvd Date:
 2012-09-08 21:41:00

 Site ID:
 468699
 Rcvd Date:
 2012-09-08 21:41:00

 DER Facility ID:
 338634
 CAC Date:

CID: Insp Date:

 Program Type:
 ER
 Close Date:
 2012-11-20 00:00:00

 SWIS Code:
 1502
 Create Date:
 2012-09-08 21:44:00

Contribute Factor: Equipment Failure Update Date: 2012-11-20 15:52:38.980000000

Water Body: DEC Region: 9

Source: Commercial/Industrial Lead DEC: TDJOHNSO
Class: Reported by: Other

Class: Reported by:
Meets Std: False Referred to:

Penalty:FalseCounty:ErieREM Phase:0After Hours:TrueUST Trust:False

Caller Remark:

"Large Fire at reactor at substion. Unknown amount of oil released. Would be released to stone below. Cleanup pending until scene is safe."

Order No: 20200513022

DEC Remark:

"09/08/12 TDJ SPOKE WITH LISA REGARDING AMOUNT SPILLED. SHE STATED THAT CONDITIONS WERE TO DANGEROUS FOR ACCESS TO SPILL AREA. SHE WILL UPDATE WHEN WORKERS CAN BEGIN CLEANUP. 09/11/12 TDJ SPOKE WITH LISA WHO STATED THAT LESS NON-PCB OIL WAS LOST THAN ANTICIPATED THE NIGHT OF THE FIRE. OILY PADS AN CLEANUP MATERIAL WAS PLACED INTO ROLLOFF FOR DISPOSAL. ALL SPILLED MATERIAL WAS CONTAINED IN SPILL AREA. 11/20/12 TDJ RECEIVED DISPOSAL RECEIPT, CLEANUP COMPLETE FOR DEC NO FURTHER ACTION FILE CLOSED"

Spiller Information

Spiller Name: LISA MONTESANO Spiller Zip:

Spiller Company: NAT GRID Spiller Country: 999

Spiller Address:100 ELM STContact Name:LISA MONTESANOSpiller City:BUFFALOContact Phone:7164795339

Spiller State: NY Contact Ext:

 Latitude:
 42.810201489

 Longitude:
 -78.840136817

Material Information

Med Soil:

OP Unit ID: 1218616 Med Air: False OU: Med Ind Air: False 2217019 Material ID: Med GW: False Material Code: Med SW: 2630 False Med DW: Material Name: mineral oil False CAS No: Med Sewer: False

Material Family:PetroleumMed Surf:FalseQuantity:Med Subway:FalseUnits:Med Utility:False

Recovered: Med Utility:

Oxygenate:

17 13 of 22 WSW 0.10 / 601.65 / ELM SUBSTATION

17 13 01 22 WSW 0.107 601.657 ELM SUBSTATION NY SPILLS
530.26 -1 100 ELM ST
BUFFALO NY

CAC Date: Insp Date:

Order No: 20200513022

 Spill No:
 1003188
 Spill Date:
 2010-06-22 07:30:00

 Site ID:
 436396
 Rcvd Date:
 2010-06-22 08:02:00

DER Facility ID: 338634 CID:

False

CID:
Program Type: ER

 Program Type:
 ER
 Close Date:
 2010-06-22 00:00:00

 SWIS Code:
 1502
 Create Date:
 2010-06-22 08:04:00

Contribute Factor:Equipment FailureUpdate Date:2010-06-22 08:33:36.810000000Water Body:DEC Region:9

Source: Commercial/Industrial Lead DEC: JFOTTO

Page 15 of the commercial of the com

Class: D4 Reported by: Responsible Party

Meets Std:TrueReferred to:Penalty:FalseCounty:Erie

REM Phase: 0 After Hours: True
UST Trust: False

Caller Remark:

"Breaker had leak onto concrete. Clean up in progress."

DEC Remark:

"THIS IS A MINOR SPILL THAT WAS CLEANED UP. NO ACTION REQUIRED BY SPILLS. CLOSED ELECTRONIC FILE"

Spiller Information

Spiller Name: Spiller Zip:
Spiller Company: Spiller Country:

Spiller Address:Contact Name:LISA MONTESANOSpiller City:Contact Phone:(716) 831-7209

Spiller State: Contact Ext:

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Latitude: 42.810201489 **Longitude:** -78.840136817

Material Information

1187094 OP Unit ID: False Med Air: OU: 01 Med Ind Air: False Material ID: 2181961 Med GW: False Material Code: 0010 Med SW: False Material Name: Med DW: hydraulic oil False CAS No: Med Sewer: False Material Family: Petroleum Med Surf: True Quantity: .25 Med Subway: False G Med Utility: Units: False .25 Recovered: Oxygenate: Med Soil: False

17 14 of 22 WSW 0.10 / 601.65 / BREAKER R338 530.26 -1 100 ELM STREET BUFFALO NY

CAC Date:

Insp Date:

Close Date:

Create Date:

Update Date:

DEC Region:

Reported by:

Referred to:

After Hours:

Contact Ext:

County:

Lead DEC:

2015-06-08 00:00:00 2015-06-08 10:16:00

FXGALLEG

Erie

False

Responsible Party

2015-06-11 13:23:18.403000000

Order No: 20200513022

NY SPILLS

 Spill No:
 1502564
 Spill Date:
 2015-06-08 10:07:00

 Site ID:
 508840
 Rcvd Date:
 2015-06-08 10:14:00

DER Facility ID: 151827

CID:

Program Type: ER SWIS Code: 1502

Contribute Factor: Equipment Failure

Transformer

NY

Water Body:

Source:

Class:
Meets Std: False
Penalty: False

REM Phase: 0
UST Trust: False
Caller Remark:

"A pressure gauge broke on a breaker spilling 0.5 gallons of oil to gravel. Clean up is pending repairs."

DEC Remark:

"6/8/15 MINOR SPILL, CLOSED. NO FURTHER ACTION NECESSARY. ELECTRONIC FILE ONLY."

Spiller Information

Spiller Name:LISA MONTESANOSpiller Zip:Spiller Company:NATIONAL GRIDSpiller Country:

Spiller Address:144 KENNSINGTON AVEContact Name:LISA MONTESANOSpiller City:BUFFALOContact Phone:(716) 479-5339

Spiller State: Latitude: Longitude:

Material Information

OP Unit ID: 1258139 Med Air: False OU: Med Ind Air: False 01 Material ID: 2261257 Med GW: False Material Code: Med SW: 0010 False Material Name: hydraulic oil Med DW: False False CAS No: Med Sewer: Material Family: Petroleum False Med Surf: Quantity: .50 Med Subway: False G Units: Med Utility: False

| Map Key | Number Record | | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | | DB |
|---|------------------|---|------------------------------|---------------------|---|---|---|-----------|
| Recovered: Med Soil: | | True | | | Oxygen | ate: | | |
| <u>17</u> | 15 of 22 | | wsw | 0.10 / 530.26 | 601.65/ -1 | FIRE 100 ELM ST BUFFALO N | | NY SPILLS |
| Spill No: Site ID: DER Facility CID: Program Typ SWIS Code: Contribute Fa Water Body: Source: Class: Meets Std: Penalty: REM Phase: UST Trust: Caller Remar | e: actor: | 1503916 510236 338634 ER 1502 Equipmer Commerce D4 False False 0 False | nt Failure ial/Industrial | | Spill Da Rcvd Da CAC Da Insp Da Create L Update DEC Re Lead DE Reporte Referred County: | ate: te: te: ate: Date: Date: Gion: EC: d by: | 2015-07-12 21:00:00 2015-07-13 07:10:00 2015-07-16 00:00:00 2015-07-13 07:12:00 2015-07-21 13:48:19.760000000 9 FXGALLEG Other Erie True | |

[&]quot;Caller advised unknown amount of oil spilled onto soil die to a fire. Clean up is pending."

"7/16/15 FG SPOKE TO LISA MONTESANO WITH NATIONAL GRID. 5 GALLONS WERE LOST AND THE CLEANUP OF THE NONPCB MINERAL OIL WAS COMPLETED. THE CITY OF BUFFALO WAS CONCERNED ABOUT THE SMOKE. NO FURTHER WORK IS REQUIRED. THE SPILL IS CLOSED DUE TO THE MINOR AMOUNT AND THE CLEANUP HAS BEEN COMPLETED. ELECTRONIC FILE ONLY."

Spiller Information

Spiller Zip: Spiller Name:

Spiller Company: NATIONAL GRID Spiller Country:

Spiller Address: Contact Name: LISA MONTESANO Contact Phone: Spiller City: (716) 479-5339

Spiller State: NY Contact Ext:

. Latitude: Longitude:

Material Information

OP Unit ID: 1259507 Med Air: False False OU: 01 Med Ind Air: Material ID: 2262832 Med GW: False Material Code: 2630 Med SW: False Med DW: Material Name: mineral oil False CAS No: Med Sewer: False False Material Family: Petroleum Med Surf: Quantity: Med Subway: False Med Utility: Units: False

Recovered: Oxygenate:

True

17 16 of 22 WSW 0.10/ 601.65/ **SUB STATION NY SPILLS** 530.26 -1 100 ELM ST

BUFFALO NY

Order No: 20200513022

Spill No: 1504530 Spill Date: 2015-07-28 17:25:00

Site ID: 510874 Rcvd Date: 2015-07-28 17:45:00

DER Facility ID: 338634 CAC Date: CID: Insp Date:

ER Close Date: 2015-07-29 00:00:00 Program Type:

Med Soil:

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | | DB |
|--------------|----------------------|--------------|---------------------|-------------------|-------|-------------------------------|----|
| SWIS Code: | 1502 | | | Create D | ate: | 2015-07-28 17:48:00 | |
| Contribute F | actor: Equip | ment Failure | | Update D | Date: | 2015-07-29 08:40:29.450000000 | |
| Water Body: | | | | DEC Reg | jion: | 9 | |
| Source: | Trans | former | | Lead DE | C: | TDJOHNSO | |
| Class: | | | | Reported | d by: | Other | |
| Meets Std: | False | | | Referred | to: | | |
| Penalty: | False | | | County: | | Erie | |
| REM Phase: | 0 | | | After Ho | urs: | False | |
| UST Trust: | False | | | | | | |
| Caller Remai | rk: | | | | | | |

[&]quot;cement - and gravel @ sub station - clean up pending"

NY

DEC Remark:

"07/29/15 TDJ MINOR SPILL CLEANED BY CONTRACTOR NO FURTHER ACTION FILE CLOSED TO ELECTRONIC ONLY"

Spiller Information

LISA MONTESANO Spiller Name: Spiller Zip:

Spiller Company: NG Spiller Country: 999

Spiller Address: Contact Name: LISA MONTESANO 100 ELM ST Spiller City: **BUFFALO** Contact Phone: (716) 479-5339

Spiller State: Latitude: Longitude:

Material Information

OP Unit ID: 1260141 Med Air: False OU: Med Ind Air: False 01 Material ID: 2263510 Med GW: False Med SW: Material Code: 0541A False Material Name: dielectric fluid Med DW: False Med Sewer: False CAS No: Material Family: Petroleum Med Surf: False

Quantity: .05 Med Subway: False Units: G Med Utility: False Recovered: Oxygenate:

Med Soil: False

> 601.65/ 17 of 22 WSW 0.10/ **SWITCH IN SUBSTATION ELM** 17 **NY SPILLS** 530.26 100 ELM ST -1 **BUFFALO NY**

> > Insp Date:

Close Date: Create Date:

Update Date:

DEC Region: Lead DEC:

Reported by:

Referred to:

County:

2016-03-28 00:00:00

2016-03-27 18:35:00

Responsible Party

TDJOHNSO

Erie

True

2016-03-28 10:18:24.050000000

Order No: 20200513022

Contact Ext:

Spill No: 1512267 Spill Date: 2016-03-27 18:29:00 Site ID: 525076 Rcvd Date: 2016-03-27 18:34:00 CAC Date:

DER Facility ID: 338634 CID:

Program Type:

ER SWIS Code: 1502

Contribute Factor: **Equipment Failure**

Water Body:

Source: Transformer

Class:

Meets Std: False

Penalty: False REM Phase: 0 **UST Trust:** False

Caller Remark:

DEC Remark:

After Hours:

[&]quot;Spilled to gravel. Cleanup is pending."

Map Key Number of Direction Distance Elev/Diff Site DΒ Records (mi/ft) (ft)

Spiller Zip:

DEC Region:

999

999

"03/28/16 TDJ MINOR SPILL TO BE CLEANED BY CONTRACTOR NO FURTHER ACTION FILE CLOSED TO ELECTRONIC ONLY

Spiller Information

Spiller Name: LISA MONTESANO Spiller Company: NATIONAL GRID

True

Spiller Country: Spiller Address: 100 ELM ST Contact Name: LISA MONTESANO Spiller City: **BUFFALO** Contact Phone: (716) 479-5339 Spiller State: NY Contact Ext:

Latitude: Longitude:

Med Soil:

Material Information

OP Unit ID: 1274040 Med Air: False OU: 01 Med Ind Air: False Material ID: 2278579 Med GW: False Material Code: 2630 Med SW: False mineral oil False Material Name: Med DW: CAS No: Med Sewer: False Material Family: Petroleum Med Surf: False Quantity: Med Subway: False 3.00 Med Utility: Units: False

Recovered: Oxygenate:

17 18 of 22 WSW 0.10/ 601.65/ **ELM STREET SUB STATION** 530.26 -1 100 ELM STREET

NY SPILLS BUFFALO NY

Order No: 20200513022

Spill No: 1601542 Spill Date: 2016-05-14 07:30:00 Site ID: 526878 Rcvd Date: 2016-05-14 08:17:00

DER Facility ID: 151827 CAC Date:

CID: Insp Date: ER Close Date:

Program Type: 2016-05-16 00:00:00 SWIS Code: 2016-05-14 08:20:00 Create Date: **Equipment Failure** 2016-05-23 10:08:55.480000000 Contribute Factor: **Update Date:**

Water Body:

Source: Commercial/Industrial Lead DEC: **FXGALLEG** Class: Reported by: Responsible Party Referred to: Meets Std: False

Erie Penalty: False County: REM Phase: True After Hours: 0

UST Trust: False

Caller Remark:

DEC Remark:

"5/16/16 MINOR SPILL, CLEANED UP - CLOSED. ELECTRONIC FILE ONLY."

Spiller Information

Spiller Name: LISA MONTESANO Spiller Zip: Spiller Company: NATIONAL GRID Spiller Country:

Spiller Address: 100 ELM STREET Contact Name: LISA MONTESANO Spiller City: **BUFFALO** Contact Phone: (716) 479-5339 Spiller State: Contact Ext: NY

. Latitude: Longitude:

[&]quot;Spill from a reactor switch. Spill to the gravel inside the substation. Clean up pending."

| Map Key | Number Records | | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | | DB |
|-----------------|-------------------|------------|--------------------|---------------------|-------------------|--------------------------------|-------------------------------|-----------|
| Material Inform | <u>mation</u> | | | | | | | |
| OP Unit ID: | | 1275781 | | | Med Air: | | False | |
| OU: | | 01 | | | Med Ind | Air: | False | |
| Material ID: | | 2280557 | | | Med GW | <u>:</u> | False | |
| Material Code | er. | 2630 | | | Med SW. | : | False | |
| Material Name | e <i>:</i> | mineral oi | I | | Med DW | : | False | |
| CAS No: | | | | | Med Sev | ver: | False | |
| Material Famil | ly: | Petroleum | 1 | | Med Sur | f: | False | |
| Quantity: | • | 1.00 | | | Med Sub | way: | False | |
| Units: | | G | | | Med Utili | ity: | False | |
| Recovered: | | | | | Oxygena | ite: | | |
| Med Soil: | | False | | | | | | |
| <u>17</u> | 19 of 22 | | wsw | 0.10 / 530.26 | 601.65/ -1 | ELM ST S 100 ELM BUFFALO | ST | NY SPILLS |
| Spill No: | | 1601123 | | | Spill Dat | • | 2016-05-04 09:10:00 | |
| Site ID: | | 526434 | | | Rcvd Da | | 2016-05-04 09:10:00 | |
| DER Facility I | D. | 338634 | | | CAC Dat | | 2010-03-04 09.34.00 | |
| CID: | D. | 330034 | | | Insp Date | | | |
| Program Type | | ER | | | Close Da | | 2016-10-21 00:00:00 | |
| SWIS Code: | · | 1502 | | | Create D | | 2016-05-04 09:37:00 | |
| Contribute Fa | ctor. | Unknown | | | Update L | | 2017-06-09 09:09:58.867000000 | |
| Water Body: | CiOi. | Officiowif | | | DEC Reg | | 9 | |
| Source: | | Commerc | ial/Industrial | | Lead DE | • | TDJOHNSO | |
| Class: | | Commerc | iai, ii iaasti iai | | Reported | - | Other | |
| Meets Std: | | False | | | Referred | | | |
| Penalty: | | False | | | County: | | Erie | |
| REM Phase: | | 0 | | | After Ho | urs: | False | |
| UST Trust: | | False | | | 7 | · | | |
| Caller Remark | c: | | | | | | | |

[&]quot;contamination found during excavation/clean up underway"

"05/04/16 TDJ WENT TO LOCATION WHICH IS THE CENTER OF NATIONAL GRID PAD MOUNT X-FORMERS ON MICHIGAN AND ELM STREET. WORK HAD BEGUN TO EXCAVTE A CORNER OF THE PROPERTY TO PLACE UNDERGROUND OIL STORAGE TANKS. APPROX 3/4 OF THE WAY THEY RAN INTO SOME STAINED CLAY SOIL WHICH HAD SLIGHT GASOLINE ODOR. THIS AREA WAS A GASOLINE STATION IN THE PAST AND A POCKET OF CONTAMINATION WAS EXPOSED. OP-TECH WILL CONTINUE TO MONITOR THE REMOVAL TO A POINT THAT WALLS OR UNDERGROUND FIXTURES STOPS THE REMOVAL. SAMPLES WILL BE COLLECTED WHEN FINISHED. 10/21/16 TDJ RECEIVED DISPOSAL INFORMATION FOR THE TRANSFER OF 20 TON OF NON-REGULATED WASTE TO CHAFFEE LANDFILL. SITE WAS CLEANED TO SATISACTION OF DEC SITE MANAGER. NO FURTHER ACTION FILE CLOSED TO ELECTRONIC ONLY"

Order No: 20200513022

Spiller Information

Spiller Name: Spiller Zip:

Spiller Company:NAT GRIDSpiller Country:999Spiller Address:Contact Name:LISA

Spiller City: Contact Phone: (716) 479-5339

Spiller City: Contact Phone: (716) 479-5339
Spiller State: NY Contact Ext:

Latitude: Longitude:

Material Information

OP Unit ID: 1275359 Med Air: False Med Ind Air: False OU: 01 Material ID: 2280086 Med GW: False 2630 Med SW: False Material Code: Material Name: mineral oil Med DW: False CAS No: Med Sewer: False Petroleum Material Family: Med Surf: False

| Мар Кеу | Number Record | | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | | DB |
|----------------------|------------------|----------|---------------|---------------------|---------------------|----------------------------------|-------------------------------|-----------|
| Quantity: | | .50 | | | Med Sul | | False | |
| Units: Recovered: | | G | | | Med Util Oxygena | • | False | |
| Med Soil: | | True | | | , | | | |
| <u>17</u> | 20 of 22 | | wsw | 0.10 / 530.26 | 601.65 / -1 | ELM ST S 100 ELM S BUFFALO | ST | NY SPILLS |
| Spill No: | | 1606121 | | | Spill Dat | te: | 2016-09-20 08:00:00 | |
| Site ID: | | 532721 | | | Rcvd Da | | 2016-09-20 08:29:00 | |
| DER Facility | y ID: | 338634 | | | CAC Da | te: | | |
| CID: | | | | | Insp Dat | e: | | |
| Program Ty | pe: | ER | | | Close Da | | 2016-09-20 00:00:00 | |
| SWIS Code: | | 1502 | | | Create E | Date: | 2016-09-20 08:31:00 | |
| Contribute I | Factor: | Equipmen | t Failure | | Update l | Date: | 2016-09-20 08:56:17.413000000 | |
| Water Body | : | | | | DEC Re | gion: | 9 | |
| Source: | | Commerci | al/Industrial | | Lead DE | C: | TDJOHNSO | |
| Class: | | | | | Reporte | d by: | Other | |
| Meets Std: | | False | | | Referred | l to: | | |
| Penalty: | | False | | | County: | | Erie | |
| REM Phase | : | 0 | | | After Ho | urs: | True | |
| UST Trust: | | False | | | | | | |
| Caller Rema | ark: | | | | | | | |

[&]quot;spill to stone and pad area/clean up pending crew"

"09/20/16 TDJ MINOPR SPILL OF NON-PCB MINERAL OIL CLEANED BY CONTRACTOR NO FURTHER ACTION FILE CLOSED TO ELECTRONIC ONLY"

Spiller Information

Spiller Name: Spiller Zip:

Spiller Company: **NATGRID** Spiller Country: 999 Spiller Address: Contact Name: LISA

Spiller City: Contact Phone: (716) 479-5339

Spiller State: NY Contact Ext:

Latitude: Longitude:

Material Information

OP Unit ID: 1281460 Med Air: False OU: Med Ind Air: False 01 Material ID: 2286735 Med GW: False Material Code: 0016A Med SW: False Material Name: non PCB oil Med DW: False CAS No: Med Sewer: False False Material Family: Petroleum Med Surf: Quantity: 2.00 Med Subway: False Med Utility: Units: G False

Recovered: Oxygenate:

True

17 21 of 22 WSW 0.10/ 601.65/ **SUB STATION NY SPILLS** 530.26 100 ELM ST -1 **BUFFALO NY**

Order No: 20200513022

1701047 2017-05-03 08:04:00 Spill No: Spill Date: Site ID: 548073 Rcvd Date: 2017-05-03 08:20:00

DER Facility ID: 338634 CAC Date:

CID: Insp Date:

Med Soil:

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) ER 2017-05-03 00:00:00 Program Type: Close Date: SWIS Code: Create Date: 2017-05-03 08:22:00 **Equipment Failure** 2017-05-03 08:32:52.157000000 Contribute Factor: **Update Date:** DEC Region: Water Body: Lead DEC: Source: Commercial/Industrial **FXGALLEG** Class: Reported by: Other Meets Std: False Referred to: Erie Penalty: False County: REM Phase: After Hours: True

False

DEC Remark:

UST Trust:

Caller Remark:

"5/3/17 NATIONAL GRID CLEANED UP THE MINOR SPILL AND IS PROPERLY DISPOSING OF THE CLEANUP MATERIAL. NO FURTHER WORK IS REQUIRED. CLOSED."

Spiller Information

Spiller Name: Spiller Zip:

Spiller Company:NAT GRIDSpiller Country:999Spiller Address:Contact Name:LISA

Spiller City:Contact Phone:(716) 479-5339Spiller State:NYContact Ext:

Latitude: Longitude:

Material Information

OP Unit ID: 1296229 Med Air: False OU: 01 Med Ind Air: False 2302219 Material ID: Med GW: False 0016A Med SW: Material Code: False Material Name: non PCB oil Med DW: False Med Sewer: CAS No: False Material Family: Petroleum Med Surf: False Quantity: 1.00 Med Subway: False G False

Units: G Med Utility: Fals
Recovered: Oxygenate:

Med Soil: True

17 22 of 22 WSW 0.10 / 601.65 / NIAGARA MOHAWK A NATIONAL 530.26 -1 GRID CO

88 ELM ST

GEN

Order No: 20200513022

MANIFEST

BUFFALO NY 14203

RCRA ID:NYP000968826Mailing State:NYDistrict Name:NIAGARA MOHAWK A NATIONAL GRID COMailing Zip:14214

Contact Name: MIKE MORROW Mailing Zip Extension:
Business Phone No: 7168317428 Mailing Country: USA

Business Phone No:7168317428Mailing Country:USAMailing Street 1:144 KENSINGTON AVELocation Zip Ext:

Mailing Street 2:Location Country:USAMailing City:BUFFALOLocation County:ERIE

Manifest Information

Waste Code(s):

D008: LEAD (Waste Code Description from EPA Hazardous Waste Identification)

Waste Amounts By Year:

[&]quot;clean up underway"

| Map Key | Number of | Direction | Distance | Elev/Diff | Site | DB |
|---------|-----------|-----------|----------|-----------|------|----|
| | Records | | (mi/ft) | (ft) | | |

2012: 165 Gallons

 18
 1 of 1
 SE
 0.10 /
 598.71 /
 LAWN AT BRAGGS RESIDENCE
 NY SPILLS

 543.66
 -3
 229 SOUTH DIVISION
 NY SPILLS

 BUFFALO NY

 Spill No:
 9804030
 Spill Date:
 1998-06-24 12:00:00

 Site ID:
 99236
 Rcvd Date:
 1998-06-30 09:00:00

 DER Facility ID:
 88218
 CAC Date:

 CID:
 999
 Insp Date:

 Program Type:
 ER
 Close Date:
 1998-06-30 00:00:00

 SWIS Code:
 1502
 Create Date:
 1998-06-30 00:00:00

 Contribute Factor:
 Deliberate
 Update Date:
 1998-07-09 00:00:00

 Water Body:
 DEC Region:
 9

 Source:
 Commercial/Industrial
 Lead DEC:
 BRENNAN

Class:D5Reported by:Affected PersonsMeets Std:TrueReferred to:Penalty:FalseCounty:Erie

Penalty:FalseCounty:ErieREM Phase:0After Hours:FalseUST Trust:False

Caller Remark:

"APPLIED LAWN TREATMENT TO MS.BRAGGS HOME LAWN WHEN THEY SHOULD HAVE APPLIED IT TO ANOTHER LAWN. SHE WAS HOME AT THE TIME AND WAS EXPOSED. SHE BROKE OUT IN A RASH AND HASN'T FELT WELL SINCE THAT TIME."

DEC Remark:

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was KAB 6/30/98 - KAB RECEIVED COMPLAINT OF IRRITATION TO COMPLAINANT AS A RESULT OF LAWN CARE APPLICATION. REFERRED COMPLAINT TO GLENN REINHARDT, PESTICIDES AND NYSDOH FOR FOLLOW-UP. NO ACTION BY SPILLS NECESSARY."

Spiller Information

 Spiller Name:
 Spiller Zip:

 Spiller Company:
 FUNK LAWN CARE
 Spiller Country:
 001

 Spiller Address:
 330 FILLMORE AVENUE
 Contact Name:

 Spiller City:
 TONAWANDA
 Contact Phone:

 Spiller State:
 NY
 Contact Ext:

Latitude: 42.881200440
Longitude: -78.867411610

Material Information

Med Air: OP Unit ID: 1061695 False OU: 01 Med Ind Air: False Material ID: 318761 Med GW: False Material Code: 1189A Med SW: False

Material Code:1189AMed SW:FalseMaterial Name:lawn chemicalsMed DW:FalseCAS No:Med Sewer:False

Material Family:OtherMed Surf:FalseQuantity:.00Med Subway:FalseUnits:GMed Utility:False

Recovered: .00 Oxygenate: Med Soil: True

19 1 of 1 NW 0.11 / 606.44 / ELM STREET STATION NY SPILLS 605.02 4 ELM ST/CLINTON BUFFALO NY

Order No: 20200513022

 Spill No:
 0203340
 Spill Date:
 2002-06-28 11:23:00

 Site ID:
 59584
 Rcvd Date:
 2002-06-28 11:37:00

DER Facility ID: 58316 RCVd Date:

 CID:
 396
 Insp Date:
 2002-08-01 00:00:00

 Program Type:
 ER
 Close Date:
 2003-11-17 00:00:00

| Map Key | Number Records | | Distance (mi/ft) | Elev/Diff (ft) | Site | | DB |
|--------------|-------------------|-----------------------|---------------------|-------------------|-------|---------------------|----|
| SWIS Code: | · | 1502 | | Create D | ate: | 2002-06-28 00:00:00 | |
| Contribute I | Factor: | Equipment Failure | | Update L | Date: | 2003-11-17 00:00:00 | |
| Water Body | : | | | DEC Reg | gion: | 9 | |
| Source: | | Commercial/Industrial | | Lead DE | C: | SACALAND | |
| Class: | | B3 | | Reported | d by: | Responsible Party | |
| Meets Std: | | True | | Referred | l to: | , | |
| Penalty: | | False | | County: | | Erie | |
| REM Phase: | ; | 0 | | After Ho | urs: | False | |
| UST Trust: | | False | | | | | |
| Caller Rema | rk: | | | | | | |

[&]quot;clean up crew contacted."

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SAC 6/28/02:DURING A SITE WALK THROUGH TO DISCUSS THE SITE INVESTIGATION FOR SPILL NUMBER 9713990, A LEAKING TRANSFORMER BANK WAS DISCOVERED, THE TRANFORMER BANK WAS LABELED AS PCB OIL, MIKE MCPECK, FRANK GRABOWSKI, AND JOHN BURKE WERE PRESENT DURING THE WALK THROUGH, THIS AREA WILL BE SAMPLED AS PART OF THE SITE ASSESSMENT UNDER SPILL NUMBER 9713990 BUT THEN CLEANED UP, FRANK GRABOSKI WILL BE THE CONTACT FOR THIS WORK. 8/1/02:SAC INSPECT SITE, WORK FOR SITE ASSESSMENT UNDER SPILL NUMBER 9713990 BEING PERFORMED, SAC MET W/JIM KINNER FROM NI-MO AND INSPECTED THE CLEANUP OF THE TRANSFORMER BANK, PER MR. KINNER AREA HAD BEEN CLEANED UP, SAC DID OBSERVE NEW STONE HAD BEEN PLACED IN THE SPILL AREA, THE TRANSFORMER PCB OIL WAS DRAINED, THE UNIT WAS THEN RINSED WITH NON-PCB OIL AND THE FILLED WITH MORE OF THE NON-PCB OIL. 8/5/02:SAC RECEIVED A PHONE MESSAGE FROM FRANK GRABOWSKI IN RESPONSE TO THE CALL AND MESSAGE FROM SAC ON 8/2, MR. GRABOWSKI SAID THE WORK WAS COMPLETED ON 7/17 AND THAT THE DRUMS OF MATERIAL WERE STAGED AT DEWEY AVENUE WHILE APPROVAL IS ARRANGED FOR DISPOSAL AT CWM, HE ALSO SAID THEY FOLLOWED EPA REQUIREMENTS TO DRAIN AND FILL THE TRANSFORMER WITH NON-PCB OIL TO HAVE IT RECERTIFIED, SAC TELECON FRANK GRABOWSKI AND SAC ASKED IF A CONFIRMATORY SAMPLE HAD BEEN TAKEN, MR. GRABOWSKI SAID THAT IT HAD NOT SINCE LESS THAN 270 GALLONS OF PCB OIL AND THEREFORE LESS THAN 1 LB OF PCBs HAD BEEN SPILLED AS PER TOSCA, SAC TOLD MR. GRABOWSKI THAT SAC SPOKE TO JENNIFER HAGEN FROM GEO-MATRIX WHO IS PRESENTLY SAMPLING AT THE STATION AS PART OF THE SITE ASSESSMENT (SPILL NUMBER 9713990) AND THAT SHE DID NOT SAMPLE IN THIS AREA. MR. GRABOWSKI AGREED THAT IT WOULD BE RECOMMENDED TO SAMPLE THIS AREA AS PART OF THE ASSESSMENT OF THE SITE AND WILL CONTACT GEO-MATRIX TO HAVE IT DONE. 1/21/03:SAC TELECON FRANK GRABOWSKI, HE HAS ARRANGED TO HAVE DISPOSAL RECEIPTS SENT TO SAC, ANY CONFIRMATORY SAMPLE RESULTS WILL BE PART OF THE SITE ASSESSMENT REPORT BY GEOMATRIX. 1/22/03:RECEIVED DISPOSAL RECEIPT FOR CONTAMINATED MATERIAL. 8/29/03:RECEIVED SITE ASSESSMENT REPORT. 11/17/03:REVIEWED SITE ASSESSMENT REPORT, CONFIRMATORY SAMPLE RESULT WAS NON-DETECT FOR PCBs, NO FURTHER WORK REQUIRED."

Spiller Information

SAME 14214-Spiller Name: Spiller Zip: Spiller Company: NIAGARA MOHAWK Spiller Country: 001

144 KENSINGTON AVENUE Spiller Address: Contact Name: JOHN BAIO Spiller City: (716) 831-7475 **BUFFALO** Contact Phone:

Spiller State: NY Contact Ext:

Latitude: 42.812006993 Longitude: -78.839934022

Material Information

OP Unit ID: 854181 Med Air: False OU: 01 Med Ind Air: False Material ID: 521170 Med GW: False Material Code: 0020A Med SW: False Material Name: transformer oil Med DW: False CAS No: Med Sewer: False Material Family: Petroleum Med Surf: False False

Quantity: 6.00 Med Subway: Med Utility: False Units: G

Recovered: .00 Oxygenate: Med Soil: True

1 of 3 N 0.12/ 605.15/ BUFFALO STREETS DEPT. 20 **NY SPILLS** 610.37 3 **WILLIAM & MICHIGAN BUFFALO NY**

Order No: 20200513022

Spill No: 9303889 Spill Date: 1993-06-24 11:00:00

| Map Key | Number of Records | Dire | ection | Distance (mi/ft) | Elev/Diff (ft) | Site | | DB |
|--------------|----------------------|-----------------|------------|---------------------|-------------------|------------|---------------------|----|
| Site ID: | 23 | 34967 | | | Rcvd Da | te: | 1993-06-24 11:10:00 | |
| DER Facility | <i>ID</i> : 19 | 93539 | | | CAC Date | e: | 1993-06-24 00:00:00 | |
| CID: | | | | | Insp Date | e <i>:</i> | 1993-06-24 00:00:00 | |
| Program Typ | e: El | R | | | Close Da | ite: | 1993-06-24 00:00:00 | |
| SWIS Code: | 15 | 502 | | | Create D | ate: | 1993-06-28 00:00:00 | |
| Contribute F | actor: Ed | quipment Failu | ure | | Update E | Date: | 1993-06-28 00:00:00 | |
| Water Body: | | | | | DEC Reg | ion: | 9 | |
| Source: | In | stitutional, Ed | ucational, | Gov., Other | Lead DE | C: | SACALAND | |
| Class: | C | 3 | | | Reported | l by: | Police Department | |
| Meets Std: | Tr | rue | | | Referred | to: | • | |
| Penalty: | Fa | alse | | | County: | | Erie | |
| REM Phase: | 0 | | | | After Ho | urs: | False | |
| UST Trust: | Fa | alse | | | | | | |
| Caller Remai | rk: | | | | | | | |

[&]quot;SPILL FROM A GARBAGE TRUCK ONTO STREET."

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SAC 06/24/93: SAC/DAVE LABIAK, BSA/SITE - SPILL ON SURFACE; RESIDUAL STAINING REMAINS. BFD SAID WORST STAINING ON WILLIAM & MICHIGAN. WASHING SPILL DOWN. BSA PICKED UP PADS. NO FURTHER ACTION. 09/29/95: This is additional information about material spilled from the translation of the old spill file: HYDRAULIC FLUID."

Contact Ext:

Spiller Information

Spiller Name: Spiller Zip: 14203 Spiller Company: BUFFALO STREETS DEPT. Spiller Country: 001 Spiller Address: **BROADWAY AVENUE** Contact Name: Spiller City: **BUFFALO** Contact Phone:

Spiller State:

Latitude: 42.884751968 -78.868076003 Longitude:

Material Information

OP Unit ID: 982191 Med Air: False Med Ind Air: False OU: 01 Material ID: 397426 Med GW: False Med SW: Material Code: 0022 False Material Name: waste oil/used oil Med DW: False CAS No: Med Sewer: False Material Family: Petroleum Med Surf: False Quantity: .00 Med Subway: False Units: Med Utility: False

Recovered: .00

Med Soil: True

| <u>20</u> | 2 of 3 | N | 0.12 / 610.37 | 605.15 / 3 | TRAN STAR WILLIAM & MICHIGAN BUFFALO NY | LST |
|-----------|--------|---|------------------|---------------|---|-----|
|-----------|--------|---|------------------|---------------|---|-----|

Oxygenate:

Spill Date: Spill No: 8801627 1988-05-23 09:49:00 Site ID: 149488 Rcvd Date: 1988-05-23 10:10:00 **DER Facility ID:** 193539 CAC Date: 1988-05-23 00:00:00 1988-05-24 00:00:00 CID: Insp Date: Close Date: 1988-05-24 00:00:00 Program Type: ER SWIS Code: 1502 Create Date: 1988-05-23 00:00:00 Contribute Factor: Tank Overfill **Update Date:** 1988-06-06 00:00:00

Water Body:

Source: Commercial Vehicle Class:

Meets Std: True False Penalty:

REM Phase: False **UST Trust:**

DEC Region: Lead DEC: **ROSS**

Reported by: Fire Department

Referred to: County:

Erie After Hours: False

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Caller Remark:

"TANK OVERFILL"

DEC Remark:

"Prior to Sept, 2004 data translation this spill Lead DEC Field was LQR 05/23/88: MNP ON SITE FD CONTAINED STREET DEPT TO CLEAN UP. 05/24/88: LQR ON SITE CLEAN UP COMPLETE.

Spiller Information

Spiller Name:

Spiller Company: TRAN STAR

Spiller Address:

Spiller City: WAAPACA

Spiller State: WI

Latitude: 42.884751968 Longitude: -78.868076003

Material Information

OP Unit ID: 918770 OU: 01 460759 Material ID: Material Code: 8000 Material Name: diesel

CAS No: Material Family: Quantity: 90.00 Units: G Recovered: 90.00

Petroleum

Med Soil: True Spiller Zip:

Med Air:

Med in Air:

Med GW:

Med SW:

Med DW:

Med Sewer:

Med Subway:

Med Utility:

Oxygenate:

Spill Date:

Rcvd Date:

CAC Date:

Insp Date:

Close Date:

Create Date:

Update Date:

Med Surf:

Spiller Country: 001

False

False

False

False

False

False

False

False

False

1992-05-18 09:30:00

1992-05-18 10:00:00

1992-07-07 00:00:00

1992-05-18 00:00:00

1992-10-27 00:00:00 1992-05-18 00:00:00

1992-10-28 00:00:00

Order No: 20200513022

SORGI

Other

Contact Name: Contact Phone: Contact Ext:

| 20 | 3 of 3 | N | N 0.12 / 605.15 | | BROAD-ELM TIRE | LOT |
|----|--------|---|-----------------|---|--------------------------|-----|
| _ | | | 610.37 | 3 | MICHIGAN AVE AND WILLIAM | LST |
| | | | | | BUFFALO NY | |

9201968 Spill No: Site ID: 207978 **DER Facility ID:** 172579

CID:

Program Type: ER SWIS Code: 1502 Contribute Factor: Tank Failure

Water Body: Source:

Class: C3 True Meets Std: Penalty: False REM Phase:

UST Trust

Commercial/Industrial

False

DEC Region: Lead DEC:

Reported by: Referred to: County:

Erie After Hours: False

"EPS REMOVING WASTE OIL TANK AND FOUND CONTAMINATED SOIL. SOIL TO BE STOCKPILED ON PLASTIC."

DEC Remark:

Caller Remark:

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was MJS 05/18/92: MJS SITE INSPECT. MET WITH PAUL GALLAGHER AND BUTCH EAGAN. CONT SOIL BEING STOCKPILED ONSITE ON PLASTIC. TANK REMOVED - CUT/CLEANED. NUMEROUS HOLES FOUND IN TANK. EXPLAINED SAMPLING REQUIREMENTS. 07/05/92: MJS TELECON FROM PAUL GALLAGHER. SOIL DISPOSED. WILL SEND ANALYTICAL AND RECEIPTS. 09/21/92: 9/21/92 - MJS/TELECON W/PAUL GALLAGHER OF ENVIRONMENTAL MITIGATION GROUP; WILL FORWARD ANALYTICAL RESULTS. 10/19/92: MJS/TELECON FROM PAUL GALLAGHER OF ENVIRONMENTAL MITIGATION GROUP; INFORMED HIM THAT DISPOSAL RECEIPTS ARE NECESSARY FOR CLOSURE OF FILE. 10/21/92: RECEIVED DISPOSAL RECEIPTS FOR SOIL AND UST CONTENTS. NO FURTHER ACTION NECESSARY. MJS TO CLOSE FILE. 10/21/92: LETTER OF SATISFACTORY CLEANUP TO RP.

erisinfo.com | Environmental Risk Information Services

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

Contact Name:

Contact Phone:

Contact Ext:

Spiller Information

Spiller Name: Spiller Zip: 44329 GENERAL TIRE INC Spiller Country: Spiller Company: 001

Spiller Address: 1 GENERAL STREET Spiller City: AKRON Spiller State: OH

Latitude: 42.901655993 -78.862680023 Longitude:

Material Information

Med Air: False **OP Unit ID:** 966063 OU: 01 Med in Air: False Material ID: 557153 Med GW: False Material Code: 0022 Med SW: False waste oil/used oil Med DW: Material Name: False CAS No: Med Sewer: False

Material Family: Petroleum Med Surf: False Med Subway: Quantity: .00 False Units: Med Utility: False

Recovered: .00 Oxygenate:

Med Soil: True

WSW 0.14/ 21 1 of 1 601.03/ NIAGARA MOHAWK A NATIONAL **RCRA** 731.85 -1 **GRID CO-MH NON GEN**

5 SWAN ST MANHOLE MH5

Order No: 20200513022

BUFFALO NY 14203

NYP000970400 EPA Handler ID: Gen Status Universe: No Report

Contact Name: MARGARET M CARD

Contact Address: 300, ERIE BLVD W , , SYRACUSE , NY, 13202 , US

Contact Phone No and Ext: 315-428-6670

Contact Email:

Contact Country: US County Name: **ERIE** EPA Region: 02

Land Type:

Receive Date: 20140522

Violation/Evaluation Summary

Note: NO RECORDS: As of February 2020, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: No Used Oil Processor: Nο **Used Oil Refiner:** No **Used Oil Burner:** No **Used Oil Market Burner:** No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20140225

Handler Name: NIAGAR MOHAWK A NATIONAL GRID CO

Generator Status Universe: No Report Source Type: Emergency

Waste Code Details

Hazardous Waste Code: B002

Waste Code Description: Petroleum oil or other liquid containing 50 ppm or greater of PCBs, but less than 500 ppm PCBs. This includes oil

from electrical equipment whose PCB concentration is unknown, except for circuit breakers, reclosers and cable.

Hazardous Waste Code: B007

Waste Code Description: Other PCB wastes, including contaminated soil, solids, sludges, clothing, rags and dredge material.

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20140522

Handler Name: NIAGARA MOHAWK A NATIONAL GRID CO-MH

Generator Status Universe: No Report Source Type: Implementer

Waste Code Details

Hazardous Waste Code: B002

Waste Code Description: Petroleum oil or other liquid containing 50 ppm or greater of PCBs, but less than 500 ppm PCBs. This includes oil

from electrical equipment whose PCB concentration is unknown, except for circuit breakers, reclosers and cable.

Order No: 20200513022

Hazardous Waste Code: B007

Waste Code Description: Other PCB wastes, including contaminated soil, solids, sludges, clothing, rags and dredge material.

Historical Handler Details

Receive Dt: 20140225

Generator Code Description: Large Quantity Generator

Handler Name: NIAGAR MOHAWK A NATIONAL GRID CO

22 1 of 2 WNW 0.14/ 607.57/ NFTA OPERATION CONTROL UST 746.45 5 CENTER

93 OAK STREET Buffalo NY 14203

Site ID: 535157 Expiry: 2021/11/01 Site Status: Active County: Erie 183873.67660 9-601661 UTM X: Program No: Program Type Code: **PBS** UTM Y: 4755175.03088

Program Type Desc: Petroleum Bulk Storage Program

Site Type: Apartment Building/Office Building

Tank Information

 Prog No:
 9-601661
 UDC Ind:
 0

 Tank ID:
 264651
 Red Tag Start Date:

 Tank No:
 001
 Red Tag End Date:

 Tank Status:
 1
 Tank Last Test:

 Tank Status Page:
 In Sonion
 Tank Not Page:

Tank Status Desc: In Service Tank Next Test Due:
Tank Type: 06 Test Method:

Tank Type Desc: Fiberglass Reinforced Plastic (FRP) Date Tested:

Install Date: 2007-07-01 00:00:00

Next Test:

 Install Date:
 2007-07-01 00:00:00
 Next Test:

 Close Date:
 Line Last Test Due:

 Tk Out of Serv Dt:
 Next Line Test Due:

Capacity (Gal): 1000 Line Test Method:

 Registered:
 True
 Modified by:
 AESKALSK

 Tank Model:
 Last Modified:
 2019-03-29 15:00:42.780000000

Tank Model: Pipe Model:

Tank Location: 5

Tank Location Desc: Underground

Category: 2

Category Desc: Category 2 means a tank which was installed from December 27, 1986 through October 11, 2015

Subpart:

Subpart Desc: Subpart 2 contains requirements for USTs (underground storage tanks) subject to EPA UST regulations and DEC

requirements.

Class A Operator:CHRISTOPHER BROPHYClass B Operator:RICHARD RUSSOTank Owner Name:CHRISTINE D'ALOISE

Tank Owner Address: 181 ELLICOTT ST BUFFALO, NY. 14203

Material Information

Material Name: diesel Percent: 100.00

Equipment Information

Equipment: C03

Code Name: Aboveground/Underground Combination

Type: Pipe Location

Equipment: D06

Code Name: Fiberglass Reinforced Plastic (FRP)

Type: Pipe Type

Equipment: E04

Code Name: Double walled UG

Type: Piping Secondary Containment

Equipment: L09

Code Name: Exempt Suction Piping Type: Piping Leak Detection

Equipment: F0-

Code Name: Fiberglass

Type: Pipe External Protection

Equipment: B04
Code Name: Fiberglass

Type: Tank External Protection

Equipment: H01

Code Name: Interstitial - Electronic Monitoring

Type: Tank Leak Detection

Equipment: G04

Code Name:Double-Walled (Underground)Type:Tank Secondary Containment

Equipment: 102

Code Name: High Level Alarm

Type: Overfill

Equipment: J02

Code Name: Suction Dispenser
Type: Dispenser

Equipment: A03

Code Name: Fiberglass Liner (FRP)
Type: Tank Internal Protection

Equipment: K01

Code Name: Catch Basin
Type: Spill Prevention

Equipment: H05

Code Name: In-Tank System (ATG)
Type: Tank Leak Detection

Affiliation Information

Affiliation Type: 04

Affiliation Name: Facility Operator

Affiliation Sub Type: NNN

Company: NFTA OPERATION CONTROL CENTER

Contact Title:

Contact Name: CHRISTOPHER BROPHY

Address1: Address2: City:

State: NN

Zip Code: Country Code: 001

Phone: (716) 855-7683

Phone Ext: Email: Fax:

Affiliation Type: 01

Affiliation Name: Facility Owner

Affiliation Sub Type: B99

Company: NIAGARA FRONTIER TRANSPORTATION AUTHORITY

Contact Title:DIRECTOR HSEQContact Name:LYLE DEATHAddress1:181 ELLICOTT ST

Address2:

 City:
 BUFFALO

 State:
 NY

 Zip Code:
 14203

 Country Code:
 001

Phone: (716) 855-7300

Phone Ext: Email: Fax:

Affiliation Type: 07

Affiliation Name: Mail Contact
Affiliation Sub Type: NNN

Company: NIAGARA FRONTIER TRANSPORTATION AUTHORITY

Contact Title:

Contact Name:BRIAN MCDONALDAddress1:181 ELLICOTT ST

Address2:

 City:
 BUFFALO

 State:
 NY

 Zip Code:
 14203

 Country Code:
 001

Phone: (716) 855-7683

Phone Ext:

Email: BRIAN.MCDONALD@NFTA.COM

Fax:

Affiliation Type: 11

Affiliation Name: Emergency Contact

Affiliation Sub Type: NNN

Company: NIAGARA FRONTIER TRANSPORTATION AUTHORITY

Contact Title: Contact Name:

CHRISTOPHER BRODY

Address1: Address2: City:

State: NN

Zip Code: Country Code:

001

Phone: Phone Ext: Email: Fax: (716) 855-7345

22 2 of 2 WNW 0.14 / 607.57 / NFTA OPERATION CONTROL 746.45 5 CENTER

93 OAK STREET Buffalo NY 14203 **AST**

Order No: 20200513022

Site ID: 535157 2021/11/01 Expiry: Site Status: Active County: Erie 9-601661 UTM X: 183873.67660 Program No: Program Type Code: **PBS** UTM Y: 4755175.03088

Program Type Desc: Petroleum Bulk Storage Program

Site Type: Apartment Building/Office Building

Tank Information

Prog No: 9-601661 **UDC** Ind: 0 Tank ID: 264652 Red Tag Start Date: Tank No: 002 Red Tag End Date: Tank Last Test: Tank Status: 1 Tank Status Desc: In Service Tank Next Test Due: Tank Type: 01 Test Method:

Tank Type Desc: Steel/Carbon Steel/Iron Line Last Test Due:
Install Date: 1982-01-01 00:00:00 Next Line Test Due:
Close Date: Line Test Method:
The Out of Serv Dt: Class A Operator:

Tk Out of Serv Dt: Class A Operator:
Capacity (Gal): 50 Class B Operator:
Positored: True Medified by:

Registered: True Modified by: AESKALSK

Tank Model: Last Modified: 2017-04-14 14:30:47.863000000

Pipe Model: Tank Location:

Tank Location Desc: Aboveground on saddles, legs, stilts, rack or cradle

Category:

Category Desc: Category 1 means a tank which was installed before December 27, 1986

Subpart:

Subpart Desc: Subpart 4 contains requirements for ASTs (aboveground storage tanks).

Tank Owner Name: CHRISTINE D'ALOISE

Tank Owner Address: 181 ELLICOTT ST BUFFALO, NY. 14203

Material Information

Material Name: diesel Percent: 100.00

Equipment Information

Equipment: G01

Code Name:Diking (Aboveground)Type:Tank Secondary Containment

Equipment: F01

Code Name:Painted/Asphalt CoatingType:Pipe External Protection

Equipment: C01

Code Name:AbovegroundType:Pipe Location

Equipment: A00 Code Name: None

Type: Tank Internal Protection

Equipment: B01

Code Name: Painted/Asphalt Coating Type: Tank External Protection

Equipment: G10

 Code Name:
 Impervious Underlayment

 Type:
 Tank Secondary Containment

Equipment:J00Code Name:NoneType:Dispenser

Equipment: D0

Code Name: Steel/Carbon Steel/Iron

Type: Pipe Type

Equipment: K00 Code Name: None

Type: Spill Prevention

Equipment: E00 Code Name: None

Type: Piping Secondary Containment

Equipment: H06

Code Name: Impervious Barrier/Concrete Pad (A/G)

Type: Tank Leak Detection

Equipment: 104

Code Name: Product Level Gauge (A/G)

Type: Overfill

Equipment: L00 Code Name: None

Type: Piping Leak Detection

Affiliation Information

Affiliation Type: 11

Affiliation Name: Emergency Contact

Affiliation Sub Type: NNN

Company: NIAGARA FRONTIER TRANSPORTATION AUTHORITY

Contact Title:

Contact Name: CHRISTOPHER BRODY

Address1: Address2: City:

State: NN
Zip Code:
Country Code: 001

Phone: (716) 855-7345

Phone Ext: Email: Fax:

Affiliation Type: 01

Affiliation Name: Facility Owner

Affiliation Sub Type: B99

Company: NIAGARA FRONTIER TRANSPORTATION AUTHORITY

Contact Title:DIRECTOR HSEQContact Name:LYLE DEATHAddress1:181 ELLICOTT ST

Address2:

 City:
 BUFFALO

 State:
 NY

 Zip Code:
 14203

 Country Code:
 001

 Phone:
 (716) 855-7300

Phone Ext: Email: Fax:

rax:

Affiliation Name: Facility Operator

Affiliation Sub Type: NNN

Company: NFTA OPERATION CONTROL CENTER

04

Contact Title:

Affiliation Type:

Contact Name: CHRISTOPHER BROPHY

Address1: Address2: City:

State: NN Zip Code:

Country Code: 001

Phone: (716) 855-7683

Phone Ext: Email: Fax:

Affiliation Type: 07

Affiliation Name: Mail Contact

Affiliation Sub Type: NNN

Company: NIAGARA FRONTIER TRANSPORTATION AUTHORITY

Contact Title:
Contact Name: BRIAN MCDONALD
Address1: 181 ELLICOTT ST

Address2:

 City:
 BUFFALO

 State:
 NY

 Zip Code:
 14203

 Country Code:
 001

Phone: (716) 855-7683

Phone Ext:

Email: BRIAN.MCDONALD@NFTA.COM

Fax:

23 1 of 4 N 0.15 / 604.81 / MOBIL OIL CORP SS F84 779.52 3 108 WILLIAM & MICHIGAN BUFFALO NY 14204

EPA Handler ID: NYD986958908 Gen Status Universe: No Report

Contact Name:

Contact Address:

3225 , GALLOWS RD - MKTG ENVIRON , , FAIRFAX , NY, 22037 , US

Contact Phone No and Ext:

Contact Email:

Contact Country: US
County Name: ERIE
EPA Region: 02

Land Type:

Receive Date: 20070101

Violation/Evaluation Summary

Note: NO RECORDS: As of February 2020, there are no Compliance Monitoring and Enforcement (violation) records

RCRA

Order No: 20200513022

NON GEN

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: Nο **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: Nο Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** No **Used Oil Market Burner:** No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19910410

Handler Name: MOBIL OIL CORP SS F84

Generator Status Universe: No Report Source Type: Notification

Waste Code Details

Hazardous Waste Code: D000

Waste Code Description: DESCRIPTION

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code:D008Waste Code Description:LEAD

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19990708

Handler Name: MOBIL OIL CORP SS F84

Generator Status Universe: No Report Source Type: Implementer

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20060101

Handler Name: MOBIL OIL CORP SS F84

Generator Status Universe: No Report Source Type: Implementer

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20070101

Handler Name: MOBIL OIL CORP SS F84

Generator Status Universe: No Report Implementer

Street No:

FAIRFAX

FAIRFAX

Owner/Operator Details

Owner/Operator Ind: **Current Operator**

Private Street 1: Type:

3225 GALLOWS RD Name: MOBIL OIL CORP Street 2:

Date Became Current: City:

Date Ended Current: State: VA 703-849-3330 Country: US Phone: Implementer 22037 Source Type: Zip Code:

Owner/Operator Ind: **Current Owner** Street No:

3225 GALLOWS RD Private Street 1: Type: Name: MOBIL OIL CORP Street 2:

Date Became Current: City:

Date Ended Current: State: VA Phone: 703-849-3330 Country: US

22037 Implementer Zip Code: Source Type:

Current Owner Owner/Operator Ind: Street No: Type: Private Street 1: 3225 GALLOWS RD

MOBIL OIL CORP Name: Street 2:

Date Became Current: **FAIRFAX** City: Date Ended Current: State: VA

703-849-3330 Country: Phone: Notification 22037 Source Type: Zip Code:

Historical Handler Details

Receive Dt: 20060101

Generator Code Description: Not a Generator, Verified Handler Name: MOBIL OIL CORP SS F84

Receive Dt:

Generator Code Description: Not a Generator, Verified MOBIL OIL CORP SS F84 Handler Name:

19910410 Receive Dt:

2 of 4

Generator Code Description: Small Quantity Generator Handler Name: MOBIL OIL CORP SS F84

N

UST 108 WILLIAM STREET 779.52 3 Buffalo NY 14204

604.81/

SUNRISE MARKET

Order No: 20200513022

52291 2023/12/03 Site ID: Expiry: Site Status: Active County: Erie Program No: 9-040819 UTM X: 184147.99696

0.15/

PBS 4755332.42875 Program Type Code: UTM Y:

Program Type Desc: Petroleum Bulk Storage Program

Retail Gasoline Sales Site Type:

Tank Information

23

9-040819 **UDC** Ind: 0 Prog No:

Tank ID: 161269 Red Tag Start Date: Tank No: Red Tag End Date: 1

Tank Status: Tank Last Test: 2020-01-16 00:00:00 1

Tank Status Desc: In Service Tank Next Test Due: 06

Test Method: Tank Type: 34 Tank Type Desc: Fiberglass Reinforced Plastic (FRP) Date Tested:

Install Date: 1972-01-01 00:00:00 Next Test: 2019-03-21 00:00:00 Close Date: Line Last Test Due:

Tk Out of Serv Dt: Next Line Test Due: 2020-03-21 00:00:00

8000 Capacity (Gal): Line Test Method: 01 Registered: Modified by: **PTDIEZ** True

 Tank Model:
 Last Modified:
 2020-02-10 13:34:31.340000000

Pipe Model:
Tank Location: 5

Tank Location Desc: Underground

Category:

Category Desc: Category 1 means a tank which was installed before December 27, 1986

Subpart: 2

Subpart Desc: Subpart 2 contains requirements for USTs (underground storage tanks) subject to EPA UST regulations and DEC

requirements.

Class A Operator: HATEM HASSAN
Class B Operator: HATEM HASSAN

Tank Owner Name: Tank Owner Address:

Material Information

Material Name: gasoline/ethanol

Percent: 10.00

Equipment Information

Equipment:K01Code Name:Catch BasinType:Spill Prevention

Equipment: B04 **Code Name:** Fiberglass

Type: Tank External Protection

Equipment: L07

Code Name: Pressurized Piping Leak Detector

Type: Piping Leak Detection

Equipment: D06

Code Name: Fiberglass Reinforced Plastic (FRP)

Type: Pipe Type

Equipment: E00 Code Name: None

Type: Piping Secondary Containment

Equipment: 103

Code Name: Automatic Shut-Off

Type: Overfill Equipment: F04

Code Name: Fiberglass
Type: Pipe External Protection

Equipment: C02

Code Name: Underground/On-ground

Type: Pipe Location

Equipment: G00 Code Name: None

Type: Tank Secondary Containment

Equipment: A03

Code Name:Fiberglass Liner (FRP)Type:Tank Internal Protection

Equipment: H05

Code Name:In-Tank System (ATG)Type:Tank Leak Detection

Equipment: J01

Code Name: Pressurized Dispenser

34

Order No: 20200513022

Type: Dispenser

Tank Information

 Prog No:
 9-040819
 UDC Ind:
 0

 Tank ID:
 161271
 Red Tag Start Date:

Tank No: 3 Red Tag End Date:

Tank Status:1Tank Last Test:2020-01-16 00:00:00Tank Status Desc:In ServiceTank Next Test Due:

Tank Status Desc:In ServiceTank Next Test Due:Tank Type:06Test Method:

Tank Type Desc: Fiberglass Reinforced Plastic (FRP) Date Tested:

Install Date: 1972-01-01 00:00:00 Next Test:
Close Date: Line Last Test Due:

 Close Date:
 Line Last Test Due:
 2019-03-21 00:00:00

 Tk Out of Serv Dt:
 Next Line Test Due:
 2020-03-21 00:00:00

 Capacity (Gal):
 6000
 Line Test Method:
 01

 Registered:
 True
 Modified by:
 PTDIEZ

 Tank Model:
 Last Modified:
 2020-02-10 13:34:47.063000000

Pipe Model:
Tank Location: 5

Tank Location Desc: Underground
Category: 1

Category Desc: Category 1 means a tank which was installed before December 27, 1986

Subpart: 27, 1966

Subpart Desc: Subpart 2 contains requirements for USTs (underground storage tanks) subject to EPA UST regulations and DEC

requirements.

Class A Operator: HATEM HASSAN

Class B Operator: HATEM HASSAN

Class B Operator: HATE
Tank Owner Name:
Tank Owner Address:

Material Information

Material Name: gasoline/ethanol

Percent: 10.00

Equipment Information

Equipment:K01Code Name:Catch BasinType:Spill Prevention

Equipment: A03

Code Name: Fiberglass Liner (FRP)
Type: Tank Internal Protection

Equipment: J01

Code Name: Pressurized Dispenser

Type: Dispenser

Equipment: B04 **Code Name:** Fiberglass

Type: Tank External Protection

Equipment: G00 Code Name: None

Type: Tank Secondary Containment

Equipment: H05

Code Name: In-Tank System (ATG)
Type: Tank Leak Detection

Equipment: C02

Code Name: Underground/On-ground

Type: Pipe Location

Equipment: F04

Code Name: Fiberglass

Type: Pipe External Protection

Equipment: L07

Code Name: Pressurized Piping Leak Detector

Type: Piping Leak Detection

Equipment: 103

Code Name: Automatic Shut-Off

Type: Overfill

Equipment: D06

Code Name: Fiberglass Reinforced Plastic (FRP)

Type: Pipe Type

Tank Information

Prog No: 9-040819 **UDC Ind:** 0

Tank ID:161270Red Tag Start Date:Tank No:2Red Tag End Date:

 Tank Status:
 1
 Tank Last Test:
 2020-01-16 00:00:00

Tank Status Desc:In ServiceTank Next Test Due:Tank Type:06Test Method:34

Tank Type Desc: Fiberglass Reinforced Plastic (FRP) Date Tested:

Install Date: 1972-01-01 00:00:00 Next Test:

 Close Date:
 Line Last Test Due:
 2019-03-21 00:00:00

 Tk Out of Serv Dt:
 Next Line Test Due:
 2020-03-21 00:00:00

Capacity (Gal):6000Line Test Method:01Registered:TrueModified by:PTDIEZ

 Tank Model:
 Last Modified:
 2020-02-10 13:34:38.107000000

Pipe Model: Tank Location:

Tank Location Desc: Underground

Talik Location Desc. Onderground

Category: 1

Category Desc: Category 1 means a tank which was installed before December 27, 1986

Subpart:

Subpart Desc: Subpart 2 contains requirements for USTs (underground storage tanks) subject to EPA UST regulations and DEC

Order No: 20200513022

requirements.

Class A Operator: HATEM HASSAN
Class B Operator: HATEM HASSAN

Tank Owner Name: Tank Owner Address:

Material Information

Material Name: gasoline/ethanol

Percent: 10.00

Equipment Information

Equipment: K01
Code Name: Catch Basin
Type: Spill Prevention

Equipment: A03

Code Name: Fiberglass Liner (FRP)
Type: Tank Internal Protection

Equipment: C02

Code Name: Underground/On-ground

Type: Pipe Location

Equipment: F04
Code Name: Fiberglass

Type: Pipe External Protection

1

NN

Order No: 20200513022

Line Last Test Due:

Next Line Test Due:

L07 Equipment:

Code Name: Pressurized Piping Leak Detector

Piping Leak Detection Type:

Equipment: 103

Type:

Automatic Shut-Off Code Name: Overfill

Equipment:

Fiberglass Reinforced Plastic (FRP) Code Name:

Pipe Type Type:

H05 Equipment:

In-Tank System (ATG) Code Name: Type: Tank Leak Detection

Equipment:

Code Name: Pressurized Dispenser

Dispenser Type:

B04 Equipment: Code Name: **Fiberglass**

Tank External Protection Type:

Equipment: G00 Code Name: None

Type: **Tank Secondary Containment**

E00 Equipment: Code Name: None

Type: Piping Secondary Containment

Tank Information

Prog No: 9-040819 **UDC Ind:** Tank ID: 161272 Red Tag Start Date: Tank No: Red Tag End Date: 4 Tank Status: 3 Tank Last Test: Closed - Removed Tank Next Test Due: Tank Status Desc:

Tank Type:

Test Method: Tank Type Desc: Steel/Carbon Steel/Iron Date Tested: **Next Test:**

1972-01-01 00:00:00 Install Date: Close Date: 1990-12-01 00:00:00

Tk Out of Serv Dt:

Capacity (Gal): 550

Registered:

Line Test Method: True Modified by: **TRANSLAT** 2017-04-14 14:30:47.863000000 Last Modified:

Tank Model: Pipe Model:

Tank Location: 5

Tank Location Desc: Underground

Category:

Category 1 means a tank which was installed before December 27, 1986 Category Desc:

Subpart: Subpart Desc: Class A Operator: Class B Operator: Tank Owner Name: Tank Owner Address:

Material Information

Material Name: other 100.00 Percent:

Equipment Information

Equipment: J01

Pressurized Dispenser Code Name:

Type: Dispenser

100 Equipment: Code Name: None Overfill Type:

Equipment: G00 Code Name: None

Type: Tank Secondary Containment

Equipment: A00 Code Name: None

Tank Internal Protection Type:

Equipment:

Code Name: Underground/On-ground

Type: Pipe Location

Equipment: D02

Code Name: Galvanized Steel Pipe Type Type:

B00 Equipment: Code Name: None

Type: Tank External Protection

Equipment: F00 Code Name: None

Type: Pipe External Protection

H00 Equipment: Code Name: None

Tank Leak Detection Type:

Tank Information

9-040819 UDC Ind: Prog No: 0 Tank ID: 169931 Red Tag Start Date: Red Tag End Date: Tank No: 2A Tank Status: Tank Last Test: Tank Status Desc: Closed - Removed Tank Next Test Due:

Tank Type: 06

Tank Type Desc: Fiberglass Reinforced Plastic (FRP) Install Date: 1991-01-01 00:00:00

Close Date: 2014-06-06 00:00:00

Tk Out of Serv Dt:

Capacity (Gal):

Registered:

1000 Line Test Method: True Modified by: **PAREUBEN** 2017-04-14 14:30:47.863000000 Tank Model: Last Modified:

Pipe Model:

Tank Location:

Tank Location Desc: Underground

Category:

Category Desc: Category 2 means a tank which was installed from December 27, 1986 through October 11, 2015

Test Method:

Date Tested:

Line Last Test Due:

Next Line Test Due:

Next Test:

NN

Order No: 20200513022

Subpart: Subpart Desc: Class A Operator: Class B Operator: Tank Owner Name: Tank Owner Address:

Material Information

Material Name: #2 fuel oil (on-site consumption)

Percent: 100.00

Equipment Information

Equipment: H01

Code Name: Interstitial - Electronic Monitoring

Type: Tank Leak Detection

Equipment: L09

Code Name:Exempt Suction PipingType:Piping Leak Detection

Equipment: 101

Code Name: Float Vent Valve

Type: Overfill

Equipment: C02

Code Name: Underground/On-ground

Type: Pipe Location

Equipment: B04
Code Name: Fiberglass

Type: Tank External Protection

Equipment:K01Code Name:Catch BasinType:Spill Prevention

Equipment: D06

Code Name: Fiberglass Reinforced Plastic (FRP)

Type: Pipe Type

Equipment: G04

Code Name:Double-Walled (Underground)Type:Tank Secondary Containment

Equipment: A03

Code Name:Fiberglass Liner (FRP)Type:Tank Internal Protection

Equipment: J02

Code Name: Suction Dispenser

Type: Dispenser

Equipment: F04
Code Name: Fiberglass

Type: Pipe External Protection

Affiliation Information

Affiliation Type: 07

Affiliation Name: Mail Contact

Affiliation Sub Type: NNN

Company: SUNRISE MARKET

Contact Title:

Contact Name: HATEM A. HASSAN Address1: 108 WILLIAM STREET

 Address2:
 BUFFALO

 City:
 BUFFALO

 State:
 NY

 Zip Code:
 14204

 Country Code:
 001

Phone: (706) 903-9053

Phone Ext: Email: Fax:

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-------------------|----------------------|-----------|---------------------|-------------------|------|----|
| Affiliation Tuna. | | 04 | | | | |

Affiliation Type:

Affiliation Name: **Facility Operator**

Affiliation Sub Type: NNN

SUNRISE MARKET Company:

Contact Title:

HATEM HASSAN Contact Name:

Address1: Address2: City:

State: NN Zip Code: **Country Code:** 001

(716) 903-9053 Phone:

Phone Ext: Email: Fax:

Affiliation Type:

Affiliation Name: **Facility Owner**

Affiliation Sub Type:

HATEM A. HASSAN Company:

Contact Title: **OWNER**

HATEM A. HASSAN Contact Name: 108 WILLIAM STREET Address1:

Address2:

BUFFALO City: State: NY 14204 Zip Code: Country Code: 001

Phone: (716) 903-9053

Phone Ext: Email: Fax:

Affiliation Type:

Emergency Contact Affiliation Name:

Affiliation Sub Type: NNN

Company: HATEM A. HASSAN

Contact Title:

Contact Name: HATEM A. HASSAN

Address1: Address2: City:

State: NNZip Code: Country Code: 999

(716) 903-9053 Phone:

Phone Ext: Email: Fax:

> 23 3 of 4 N 0.15/ 604.81/ **MOBIL MINI MART 08-F84 LST** 108 WILLIAM STREET 779.52 3 **BUFFALO NY** Spill Date: 1991-08-13 10:00:00

Spill No: 9105184 Site ID: 240326 DER Facility ID: 197630

CID:

ER Program Type: 1502 SWIS Code:

Contribute Factor: Tank Test Failure

Water Body:

Source: Gasoline Station or other PBS Facility

Class: Meets Std: True Penalty: False

County: After Hours:

Rcvd Date:

CAC Date:

Insp Date: 1991-11-15 00:00:00 Close Date: 1991-11-15 00:00:00 Create Date: 1991-08-14 00:00:00 2002-01-08 00:00:00 **Update Date:** DEC Region: Lead DEC: COOKE Tank Tester Reported by:

1991-08-13 10:45:00

1991-11-15 00:00:00

Referred to: Erie False

REM Phase:

UST Trust: Caller Remark: True

"CONTAMINATED SOILS WERE FOUND ASSOCIATED W/ STAND PIPE BEING EXCAVATED FOR TESTING."

DEC Remark:

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was JDC 08/13/91: JDC INSPECTED SITE AND FOUND ASSOCIATED FILL MATERIALS TO BE HEAVILY CONTAMINATED W/ GASOLINE. 11/15/91: JDC RECIEVED FINAL DISPOSAL INFORMATION AND INSPCETDE SITE. NO FURTHER ACTION WILL BE REQUIRED."

Spiller Information

Spiller Name: Spiller Zip:

Spiller Company: MOBIL OIL Spiller Country: 999

Spiller Address:Contact Name:Spiller City:Contact Phone:Spiller State:NYContact Ext:

Latitude: 42.885116950

Longitude: -78.867681110

Material Information

OP Unit ID: 955811 Med Air: False OU: 01 Med in Air: False Material ID: 420999 Med GW: True Material Code: 0009 Med SW: False Med DW: False Material Name: gasoline Med Sewer: CAS No: False Material Family: Petroleum Med Surf: False Quantity: .00 Med Subway: False Units: G Med Utility: False

Recovered: .00
Med Soil: False

Tank Test Information

Spill Tank ID: 1538889 Source:

Tank No: Leak Rate: .00

 Tank Size:
 0
 Gross Fail:

 Material:
 0009
 Modified by:
 Spills

EPA UST: Last Modified: 2004-10-01 04:00:45.140000000

UST: Test Method: 00
Cause: Alt Test Method: Unknown

23 4 of 4 N 0.15 / 604.81 / COMMERCIAL LST 779.52 3 108 WILLIAMS ST BUFFALO NY

Order No: 20200513022

Oxygenate:

 Spill No:
 1812147
 Spill Date:
 2019-03-11 12:46:00

 Site ID:
 584107
 Rcvd Date:
 2019-03-11 13:45:00

DER Facility ID: 536534 CAC Date:

CID: Insp Date:

 Program Type:
 ER
 Close Date:
 2019-12-20 00:00:00

 SWIS Code:
 1502
 Create Date:
 2019-03-11 13:48:00

Contribute Factor: Tank Test Failure Update Date: 2019-12-20 09:42:34.867000000

Water Body: DEC Region: 9

Source: Gasoline Station or other PBS Facility Lead DEC: FXGALLEG
Class: Reported by: Other

Weets Std: False Referred to:

Penalty:FalseCounty:ErieREM Phase:0After Hours:FalseUST Trust:False

Caller Remark:

"super spill bucket did not pass the test"

DEC Remark:

"3/11/19 FG spoke to Mr. Hassan. He understood that PrimeTime was on site and the super spill bucket failed. They agreed to have prime time repair and retest. Prime time will complete the work within the next few weeks and provide the passing test. 12/16/19 FG requested a copy of the retest result from Mr. Hassan. 12/20/19 Primetime provided the passed spill bucket tests. No further work is required. The site is closed."

Spiller Zip:

COR CLINTON & OAK STS BUFFALO NY 14203 **CERCLIS**

Order No: 20200513022

Spiller Information

Spiller Name:

False

Spiller Company: SUNRISE MARKET Spiller Country: 999

Spiller Address: Contact Name: HATEM A HASSAN Spiller City: Contact Phone: (716) 464-3054

Spiller State: NY Contact Ext:

Latitude: Longitude:

Med Soil:

Material Information

OP Unit ID: 1331774 Med Air: False OU: 01 Med in Air: False Material ID: 2340999 Med GW: False Material Code: 0009 Med SW: False Material Name: Med DW: False gasoline CAS No: Med Sewer: False

Med Sewer: False

Material Family: Petroleum Med Surf: False

Quantity: Med Subway: False

Units: Med Utility: False

Recovered: Oxygenate:

24 1 of 2 NW 0.17 / 607.81 / CORNELL LEAD CO 872.49 6 COR CLINTON & OAK S

Site ID: 0201939 RNPL Status Code: N

Site EPA ID: NYD980531594 NPL Status: Not on the NPL

Site Street Address 2: RFED Facility Code: N

Site County Name: ERIE RFED Facility Desc: Not a Federal Facility

 Site FIPS Code:
 36029
 USGS Hydro Unit No.:
 04120103

 Region Code:
 02
 Site Cong. Dist. Code:
 37

 Site SMSA No.:
 1280
 ROT Desc:
 Other

Site Prim. Latitude: +42.884390 FR NPL Update No.: Site Prim. Longitude: -078.869630 RFRA Code:

Lat Long Source:

RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS Assess History

OU ID: 00 RALT Short Name:
Act Code ID: Act Start Date:
RAT Code: Act Complete Date:
RAT Short Name: AGT Order No.: 0

RAT Name: SH OU:
RAT Hist. Only Flag: SH Code:
RAT NSI Indicator: SH Seq:
RAT Level: SH Start Date:
RAT DEF OU: SH Complete Date:

RFBS Code: SH Lead: SPA Code:

RAT Def:
Site Desc:
WHITE LEAD WAS MANUFACTURED ON-SITE. WHITE LEAD IS TOXIC AND PERSISTANT CHEMICAL THAT

COULD CONTAMINATE THE SOIL AND GROUNDWATER.

.

Site Alias: No alias data available

CERCLIS Assess History

OU ID: 00 RALT Short Name: EPA In-House

 Act Code ID:
 001
 Act Start Date:

 RAT Code:
 VS
 Act Complete Date:
 3/24/1986 00:00:00

RAT Short Name: ARCH SITE AGT Order No.: 1500

RAT Name:ARCHIVE SITESH OU:RAT Hist. Only Flag:SH Code:RAT NSI Indicator:BSH Seq:RAT Level:1SH Start Date:RAT DEF OU:00SH Complete Date:

RFBS Code: SH Lead:

SPA Code: 13

RAT Def: The decision is made that no further activity is planned at the site.

Site Desc: Site Alias:

CERCLIS Assess History

OU ID: 00 RALT Short Name: EPA Fund

Act Code ID: 001 Act Start Date:

RAT Code: DS **Act Complete Date:** 6/1/1981 00:00:00

RAT Short Name: DISCVRY **AGT Order No.:** 10

 RAT Name:
 DISCOVERY
 SH OU:

 RAT Hist. Only Flag:
 SH Code:

 RAT NSI Indicator:
 B
 SH Seq:

 RAT Level:
 1
 SH Start Date:

 RAT DEF OU:
 00
 SH Complete Date:

RFBS Code: SH Lead:

13

RAT Def: The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can

occur through the use of several mechanisms such as a phone call or referral by another government agency.

Site Desc: Site Alias:

SPA Code:

CERCLIS Assess History

OU ID: 00 RALT Short Name: EPA Fund

Act Code ID: 001 Act Start Date:

RAT Code: PA **Act Complete Date**: 3/24/1986 00:00:00

RAT Short Name: PA AGT Order No.: 130

RAT Name:PRELIMINARY ASSESSMENTSH OU:RAT Hist. Only Flag:SH Code:RAT NSI Indicator:BSH Seq:RAT Level:1SH Start Date:RAT DEF OU:00SH Complete Date:

RFBS Code: P SH Lead:

SPA Code: P SH Lead:
SPA Code: 13

RAT Def: Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to

complete the preliminary assessment within one year of site discovery.

Site Desc: Site Alias:

24 2 of 2 NW 0.17/ 607.81/ CORNELL LEAD CO

872.49 6 COR CLINTON & OAK STS

BUFFALO NY 14203

NFRAP

 Site ID:
 201939
 Site FIPS Code:
 36029

 Site EPA ID:
 NYD980531594
 Region Code:
 2

 Site Parent ID:
 Site Cong. Dist. Code:
 37

Site County Name: ERIE Federal Facility:

Parent Site Name:

CERCLIS-NFRAP Assess History

OU ID: 0 Act Start Date:

 Act Code ID:
 1
 Act Complete Date:
 3/24/1986

 RAT Code:
 PA
 AGT Order No.:
 130

 RAT Short Name:
 PA
 SH OU:

RAT Name: PRELIMINARY ASSESSMENT SH Code:
RAT Hist. Only Flag: SH Seq:
RAT NSI Indicator: B SH Start Date:
RAT Level: 1 SH Complete Date:

 RAT DEF OU:
 00
 SH Lead:

 RFBS Code:
 P
 SH Qual:

SPA Code:13RAQ Act. Qual Short:NFRAPRALT Short Name:EPA FundRNPL Status Code:N

RAT Def: Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to

complete the preliminary assessment within one year of site discovery.

RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Assess History

OU ID: 0 Act Start Date:

 Act Code ID:
 1
 Act Complete Date:
 3/24/1986

 RAT Code:
 VS
 AGT Order No.:
 1500

 RAT Short Name:
 ARCH SITE
 SH OU:

 RAT Name:
 ARCHIVE SITE
 SH Code:

 RAT Hist. Only Flag:
 SH Seq:

 RAT NSI Indicator:
 B
 SH Start Date:

 RAT Level:
 1
 SH Complete Date:

RAT DEF OU: 00 SH Lead: RFBS Code: SH Qual:

SPA Code:13RAQ Act. Qual Short:RALT Short Name:EPA In-HouseRNPL Status Code:NRAT Def:The decision is made that no further activity is planned at the site.

RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Assess History

OU ID: 0 Act Start Date:

 Act Code ID:
 1
 Act Complete Date:
 6/1/1981

 RAT Code:
 DS
 AGT Order No.:
 10

RAT Short Name: DISCVRY SH OU:
RAT Name: DISCOVERY SH Code:
RAT Hist. Only Flag: SH Seq:
RAT NSI Indicator: B SH Start Date:
RAT Level: 1 SH Complete Date:
RAT DEF OU: 00 SH Lead:

RAT DEF OU: 00 SH Lead: SH Qual:

SPA Code:13RAQ Act. Qual Short:RALT Short Name:EPA FundRNPL Status Code:

RAT Def:The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can

occur through the use of several mechanisms such as a phone call or referral by another government agency.

RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

25 1 of 1 NW 0.17 / 607.99 / Cornell Lead Co.
885.79 6 Corner of Oak and Clinton Ave.
Buffalo 14203

NY

Ν

Order No: 20200513022

 Reg Site ID:
 U
 VOCs:
 No

 Site No:
 Semi VOCs:
 No

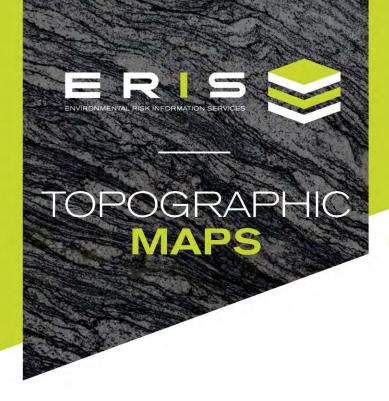
 EPA ID:
 NYD980531594
 PCBs:
 No

 Is Site Active?:
 No
 Pesticides:
 No

Appendix E Building Permits/City Records

*(No building permits/city records were gathered from Buffalo City Hall due to the COVID pandemic)

Appendix F Topographical Maps



Project Property: 375 Michigan Avenue

375 Michigan Avenue

Buffalo NY 14203

Project No: Norstar

Requested By: BE3 Consultants

Order No: 20200513022

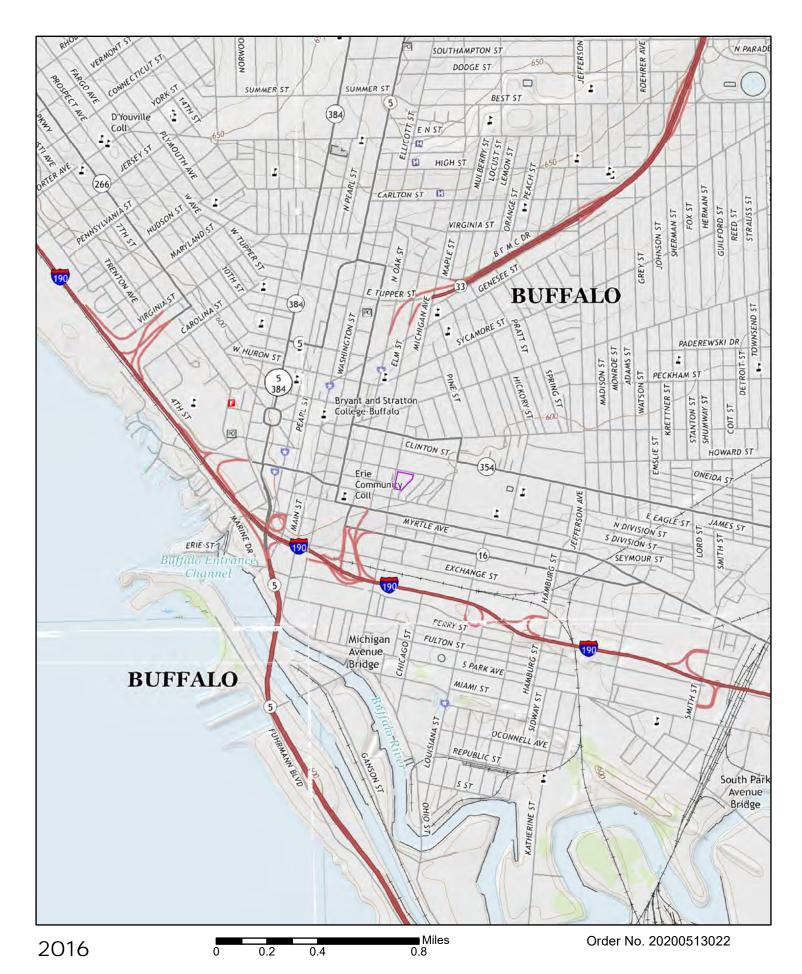
Date Completed: May 14, 2020

We have searched USGS collections of current topographic maps and historical topographic maps for the project property. Below is a list of maps found for the project property and adjacent area. Maps are from 7.5 and 15 minute topographic map series, if available.

| Year | Map Series | | | |
|------|------------|------|--|--|
| 2016 | 7.5 | USGS | | |
| 1965 | 7.5 | USGS | | |
| 1950 | 7.5 | USGS | | |
| 1948 | 7.5 | USGS | | |
| 1948 | 15 | USGS | | |
| 1901 | 15 | USGS | | |
| 1894 | 15 | USGS | | |

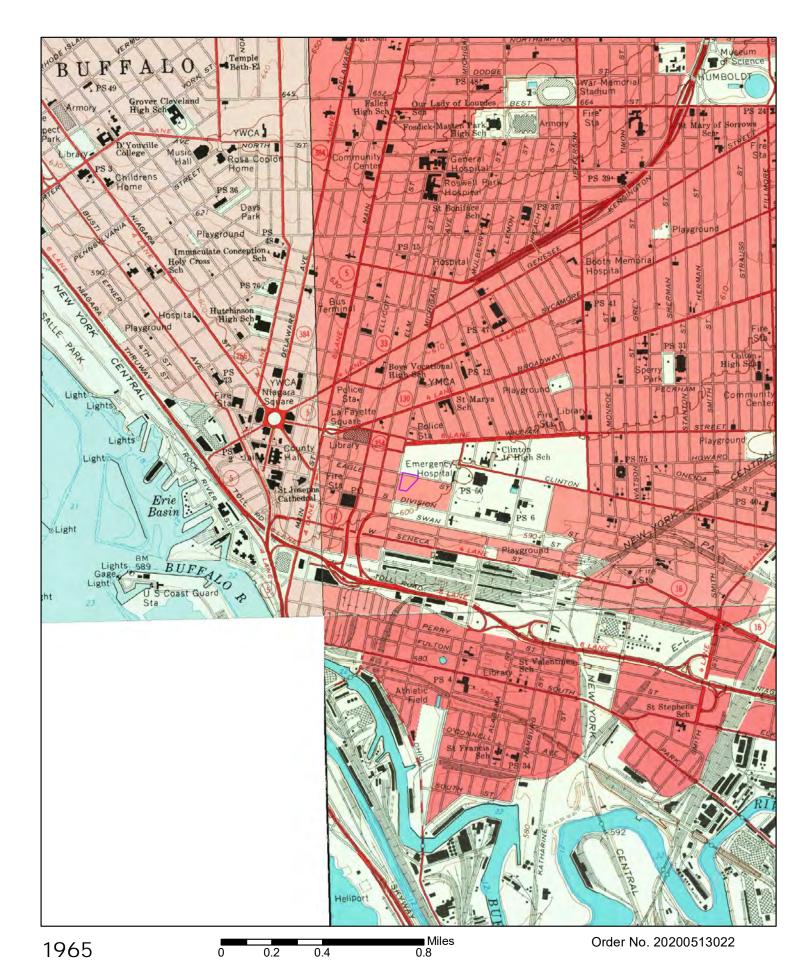
Topographic Maps included in this report are produced by the USGS and are to be used for research purposes including a phase I report. Maps are not to be resold as commercial property.

No warranty of Accuracy or Liability for ERIS: The information contained in this report has been produced by ERIS Information Inc.(in the US) and ERIS Information Limited Partnership (in Canada), both doing business as 'ERIS', using Topographic Maps produced by the USGS. This maps contained herein does not purport to be and does not constitute a guarantee of the accuracy of the information contained herein. Although ERIS has endeavored to present you with information that is accurate, ERIS disclaims, any and all liability for any errors, omissions, or inaccuracies in such information and data, whether attributable to inadvertence, negligence or otherwise, and for any consequences arising therefrom. Liability on the part of ERIS is limited to the monetary value paid for this report.



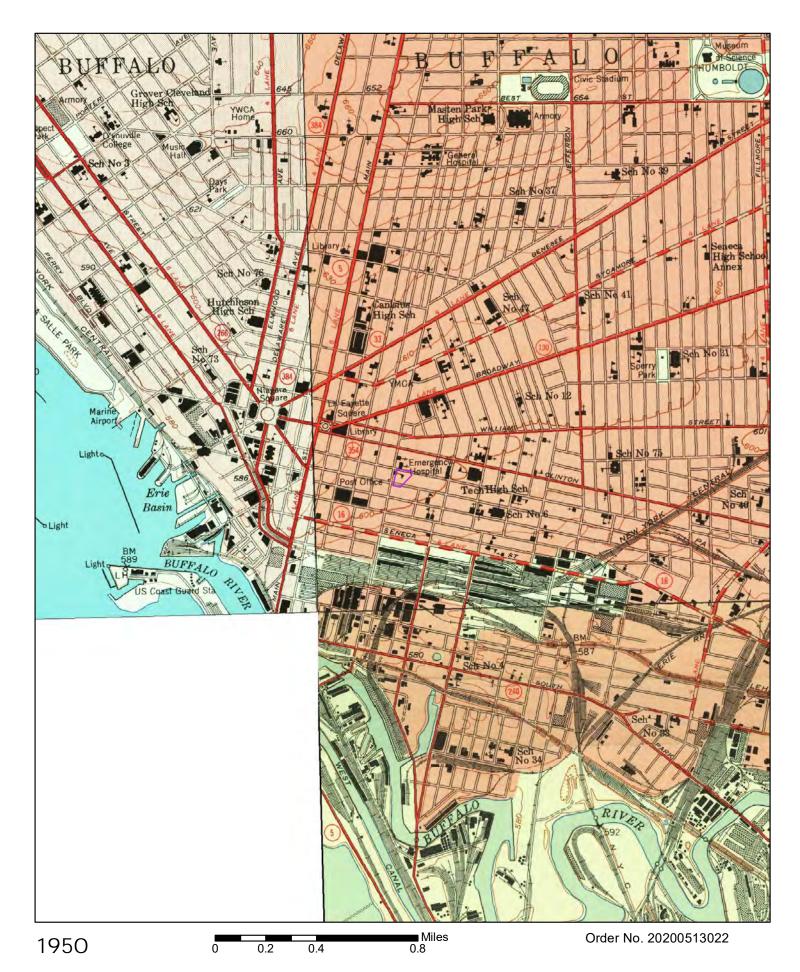
Quadrangle(s): Buffalo NE, NY





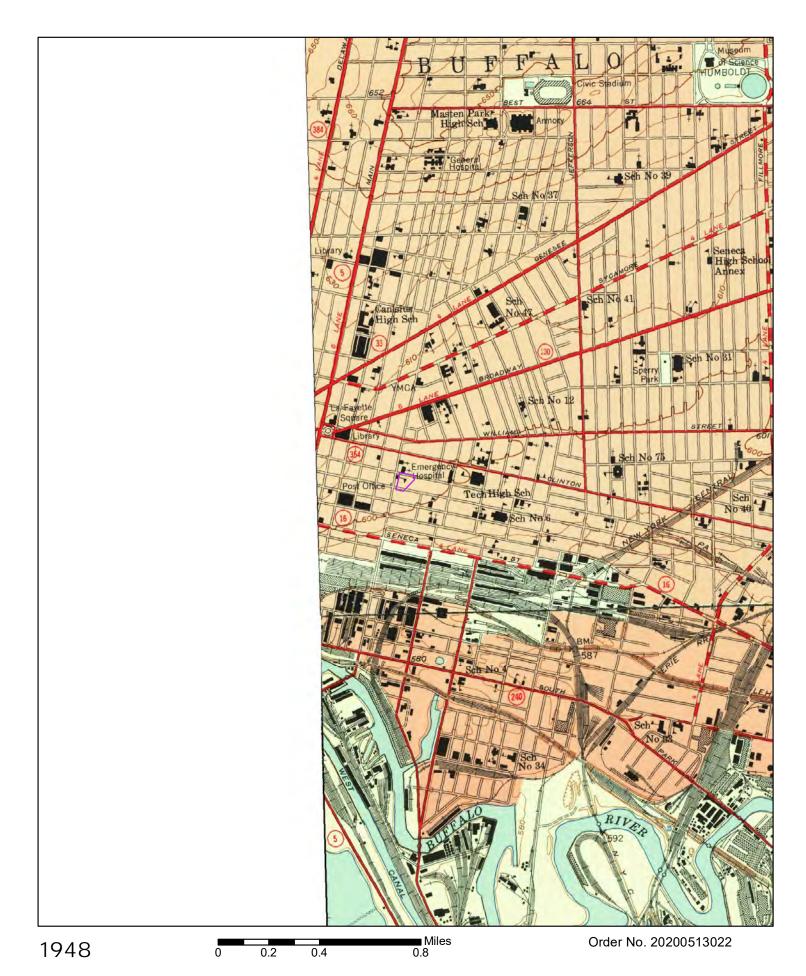
Quadrangle(s): Buffalo NE,NY





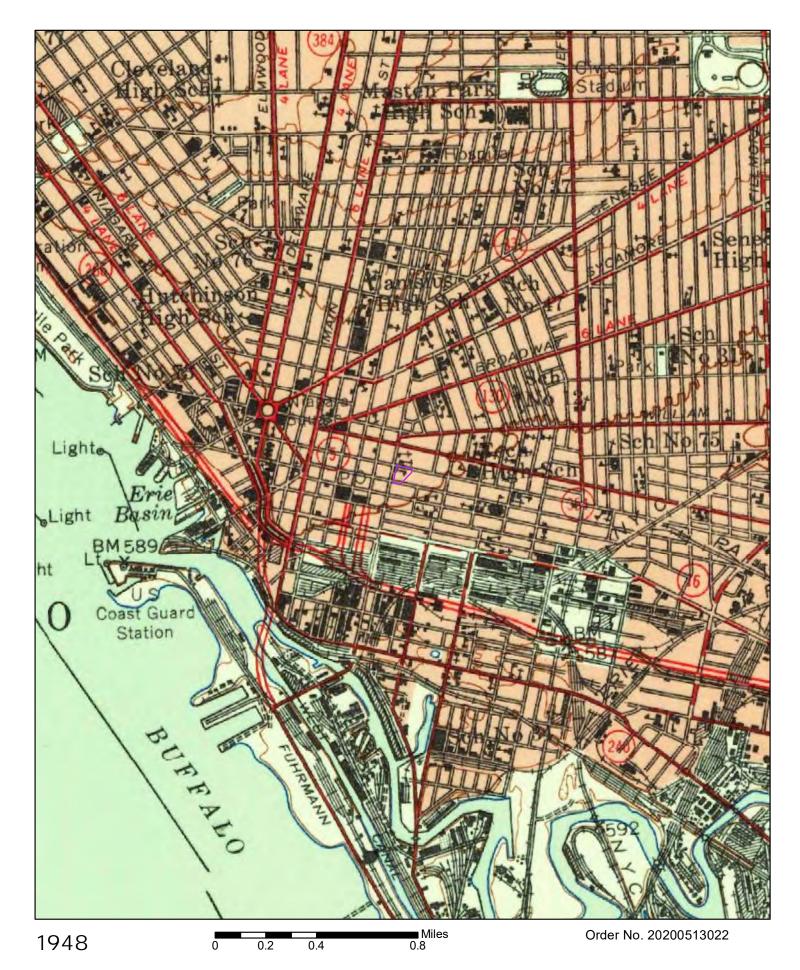
Quadrangle(s): Buffalo NE,NY





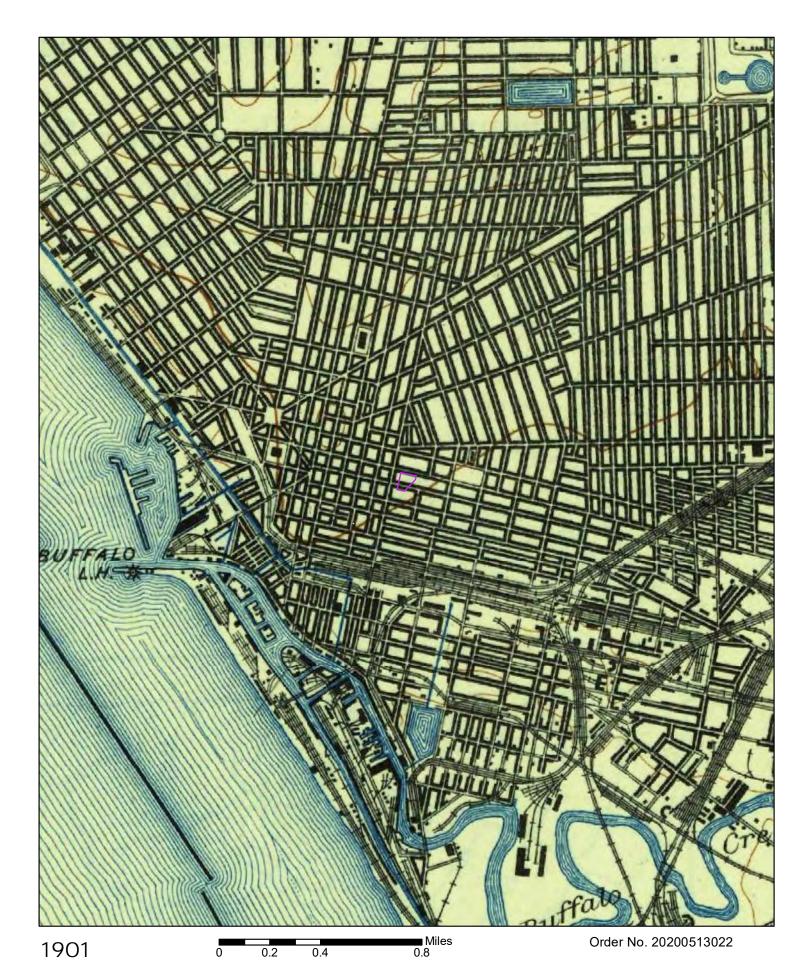
Quadrangle(s): Buffalo NE,NY





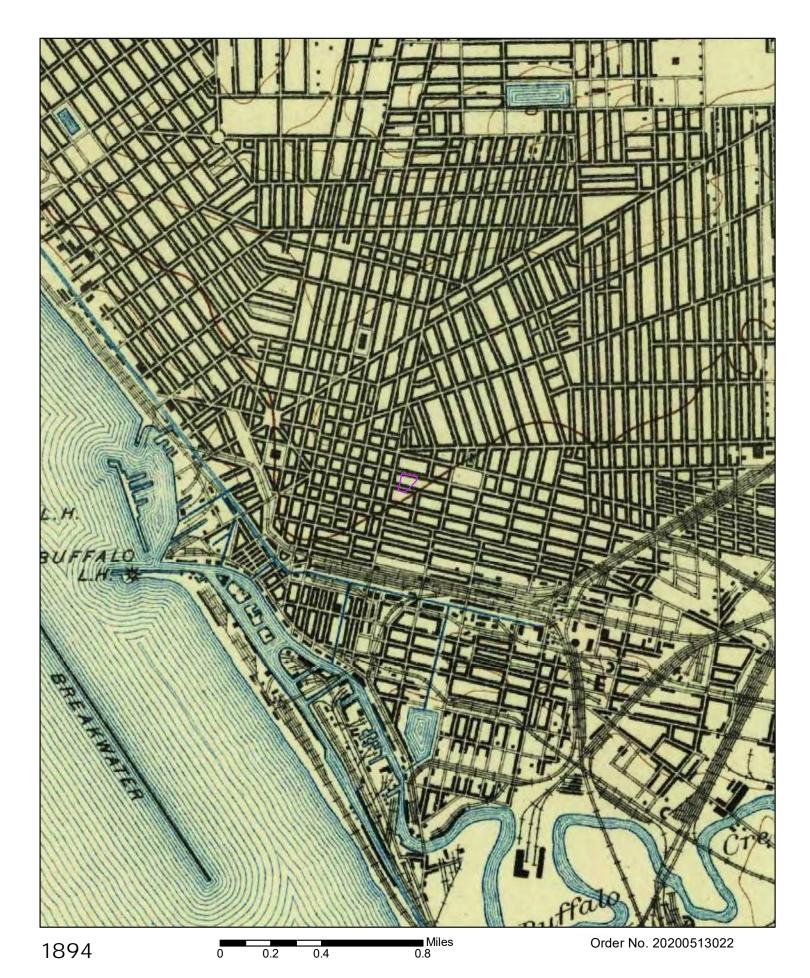
Quadrangle(s): Buffalo,NY





Quadrangle(s): Buffalo,NY

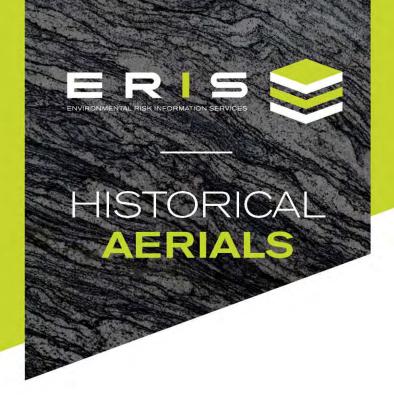




Quadrangle(s): Buffalo,NY



Appendix G Aerial Photographs



Project Property: 375 Michigan Avenue

375 Michigan Avenue

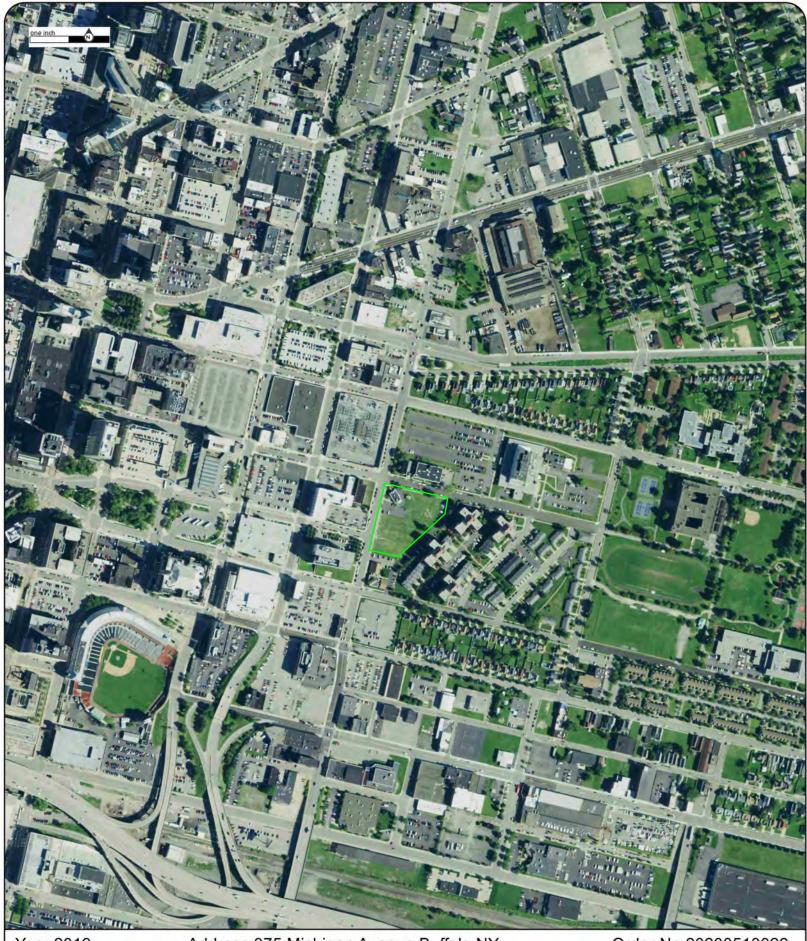
Buffalo NY 14203

Requested By: BE3 Consultants

Order No: 20200513022

Data Completed: May 13,2020

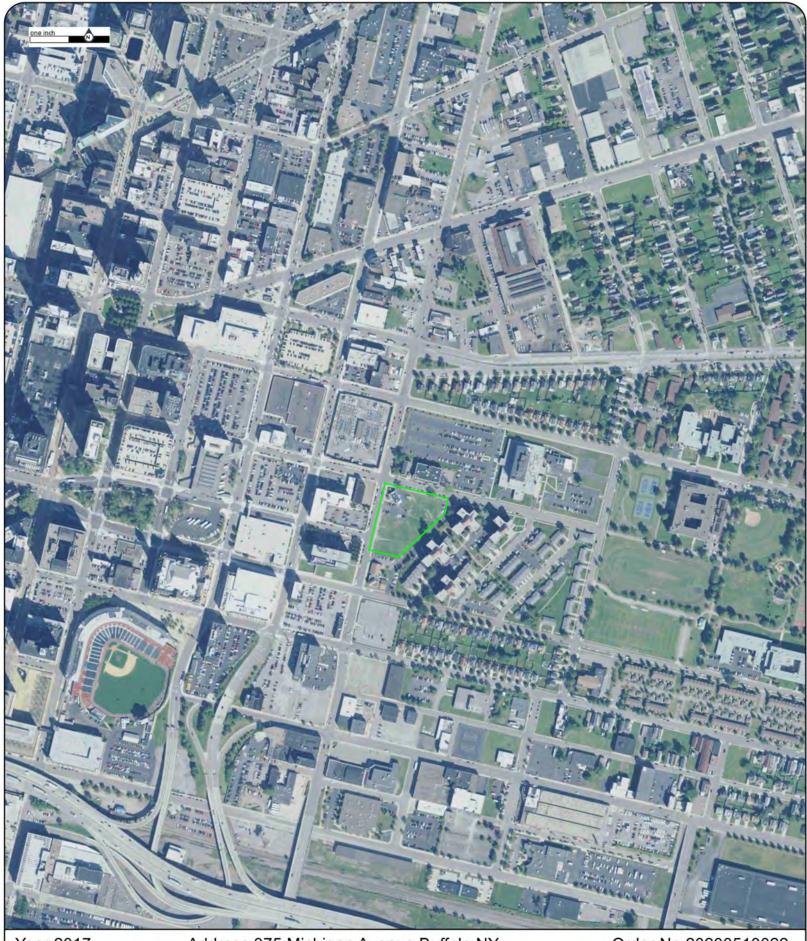
| Date | Source | Source Scale | Comments |
|------|---|--------------|---------------------|
| 2019 | National Agriculture Information Program | 1" to 500' | |
| 2017 | National Agriculture Information Program | 1" to 500' | |
| 2015 | National Agriculture Information Program | 1" to 500' | |
| 2013 | National Agriculture Information Program | 1" to 500' | |
| 2011 | National Agriculture Information Program | 1" to 500' | |
| 2009 | National Agriculture Information Program | 1" to 500' | |
| 2008 | National Agriculture Information Program | 1" to 500' | |
| 2006 | National Agriculture Information Program | 1" to 500' | |
| 1995 | US Geological Survey | 1" to 500' | |
| 1990 | US Geological Survey | 1" to 500' | |
| 1983 | US Geological Survey | 1" to 500' | |
| 1974 | US Geological Survey | 1" to 500' | |
| 1970 | Army Corps of Engineers | 1" to 500' | |
| 1963 | US Geological Survey | 1" to 500' | |
| 1951 | Agriculture and Soil Conservation Service | 1" to 500' | |
| 1927 | Private Company | 1" to 500' | Best Copy Available |



Year:2019 Source:NAIP Scale:1" to 500' Comment: Address:375 Michigan Avenue, Buffalo, NY Approx Center:42.88259364/-78.86814871



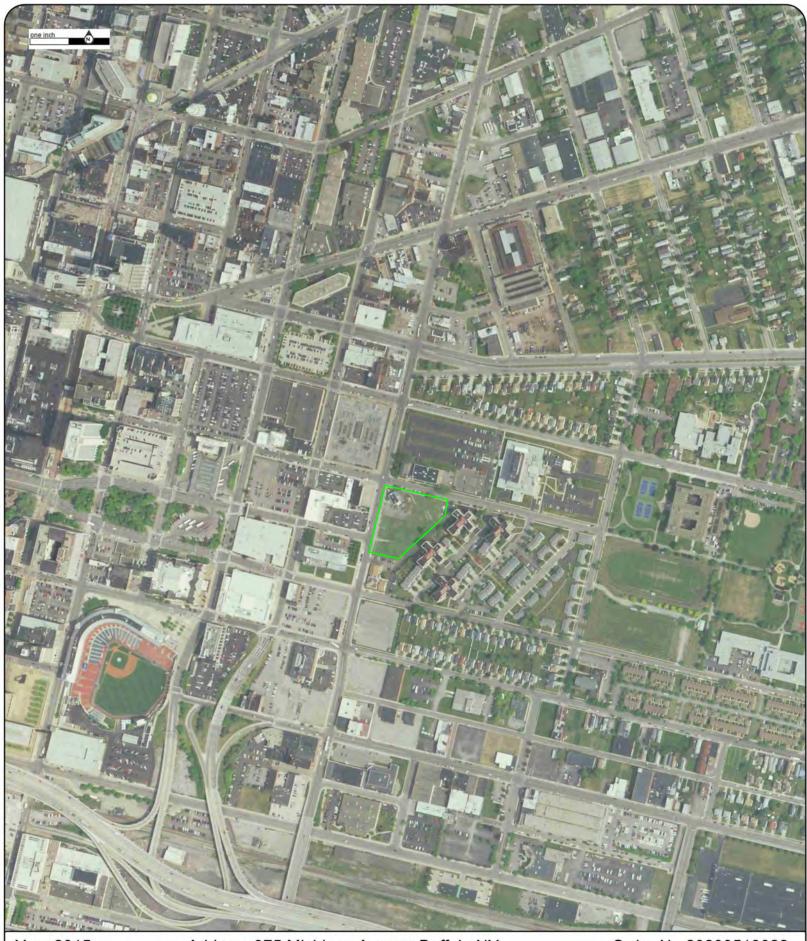




Year:2017 Source:NAIP Scale:1" to 500' Comment: Address:375 Michigan Avenue,Buffalo,NY Approx Center:42.88259364/-78.86814871



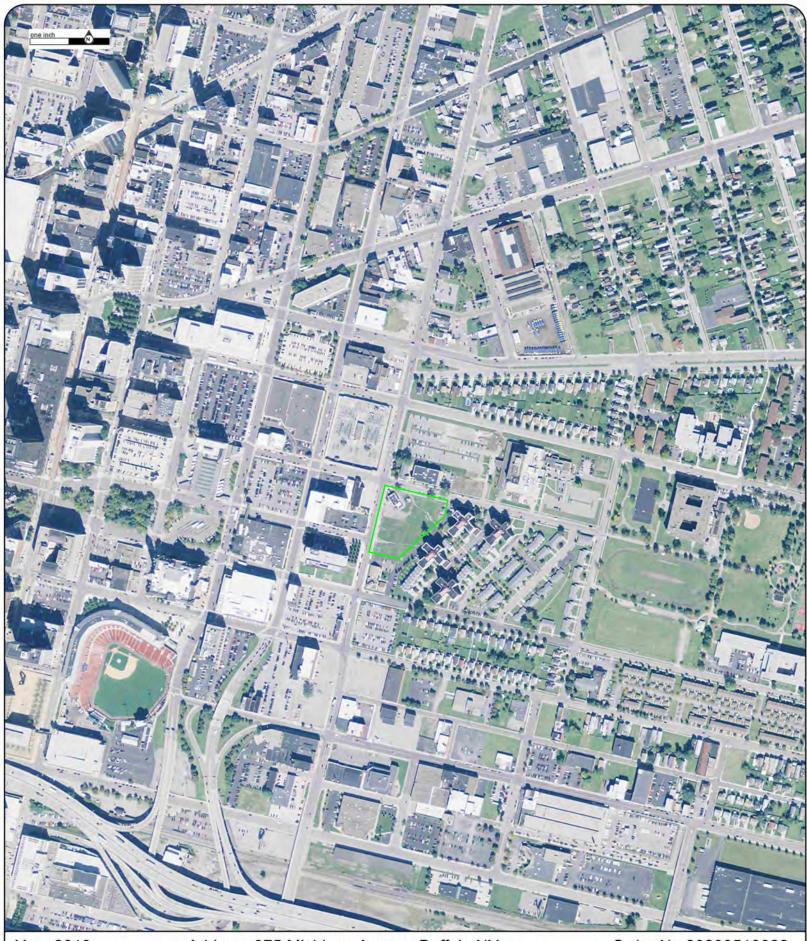




Year:2015 Source:NAIP Scale:1" to 500' Comment: Address:375 Michigan Avenue,Buffalo,NY Approx Center:42.88259364/-78.86814871



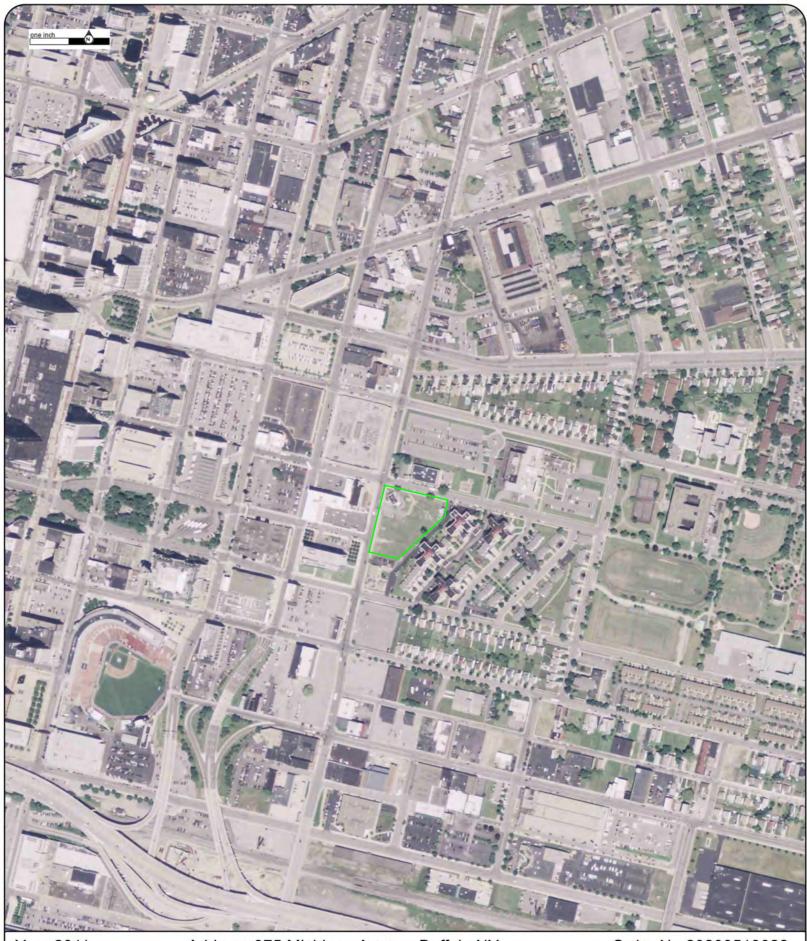




Year:2013 Source:NAIP Scale:1" to 500' Comment: Address:375 Michigan Avenue, Buffalo, NY Approx Center:42.88259364/-78.86814871



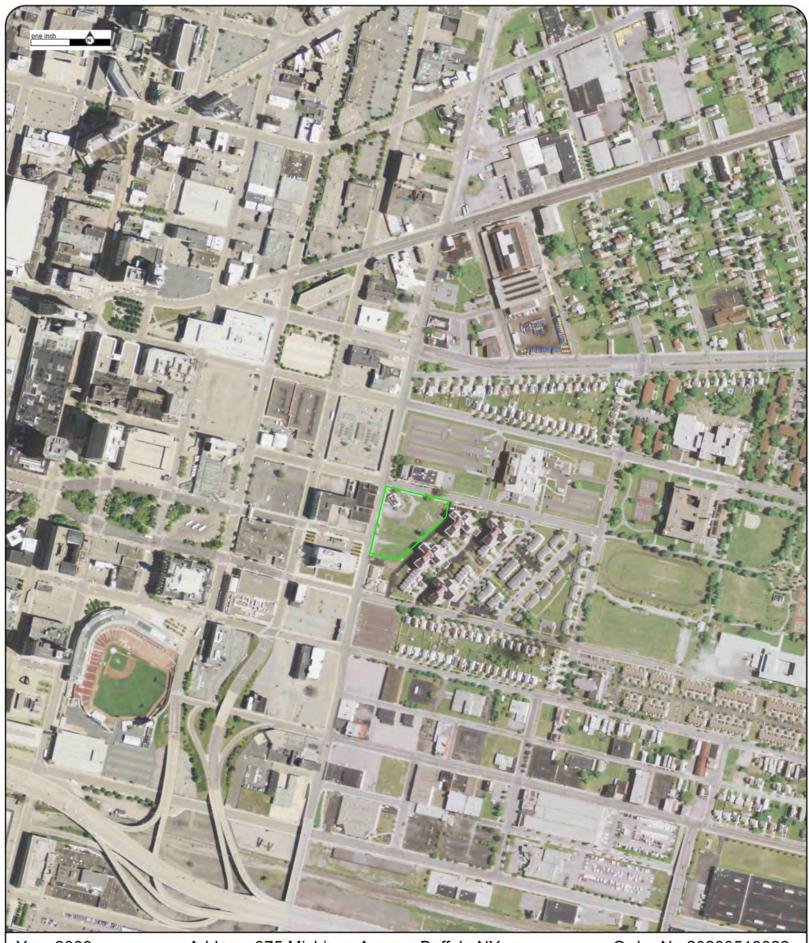




Year:2011 Source:NAIP Scale:1" to 500' Comment: Address:375 Michigan Avenue, Buffalo, NY Approx Center:42.88259364/-78.86814871







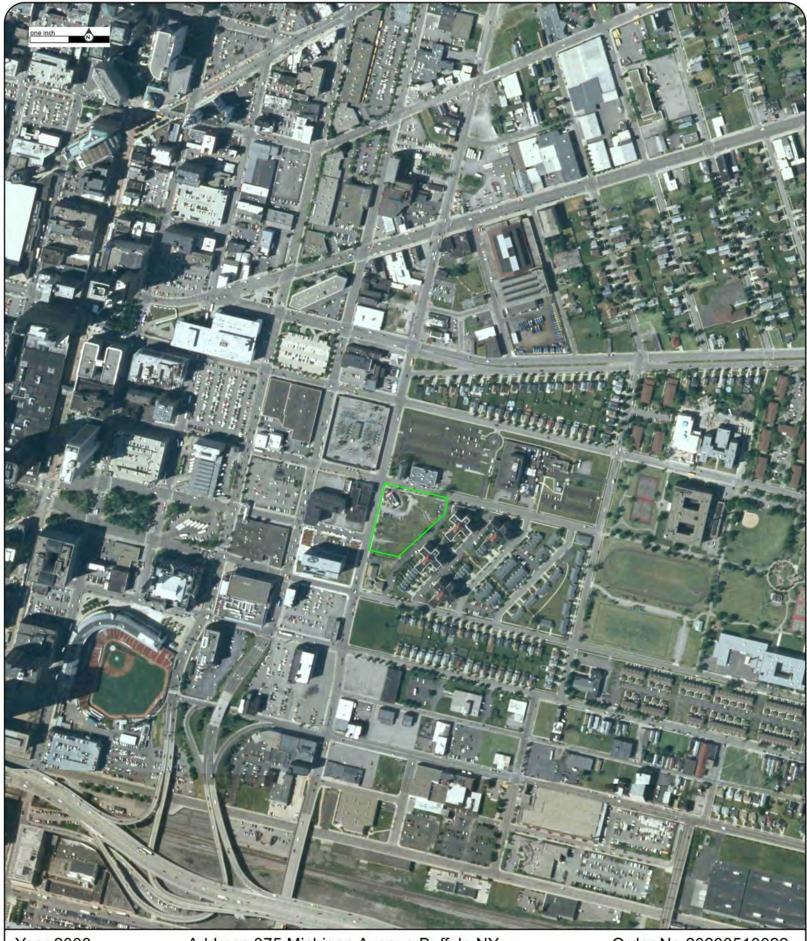
Year:2009 Source:NAIP Scale:1" to 500'

Comment:

Address:375 Michigan Avenue, Buffalo, NY Approx Center:42.88259364/-78.86814871







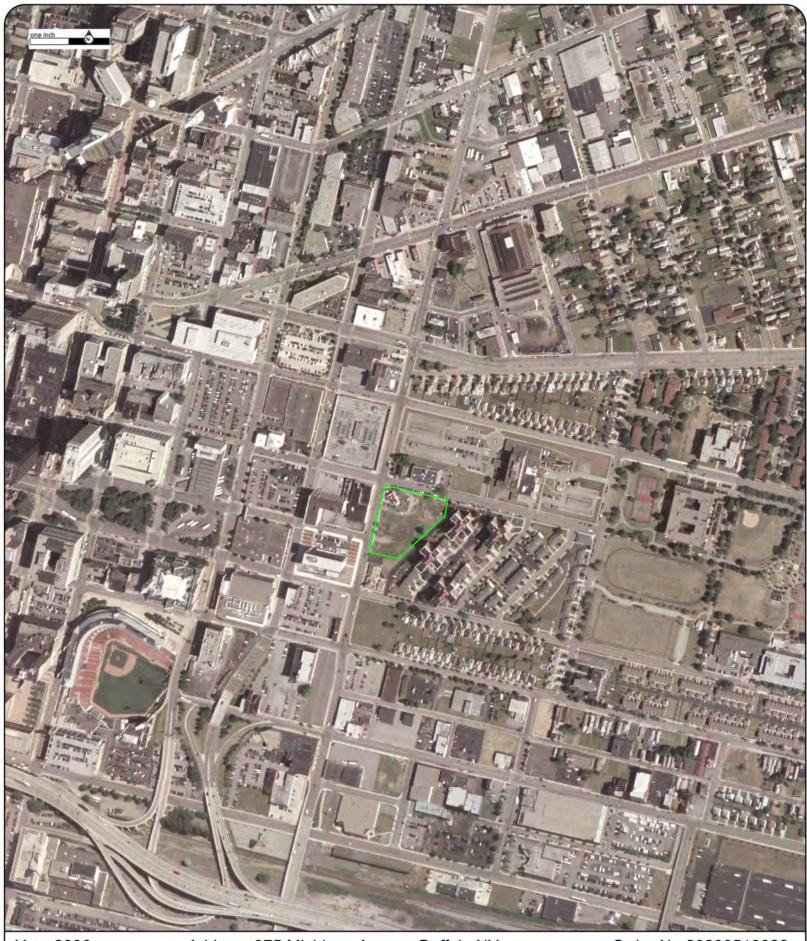
Year:2008 Source:NAIP Scale:1" to 500'

Comment:

Address:375 Michigan Avenue,Buffalo,NY Approx Center:42.88259364/-78.86814871







Year:2006 Source:NAIP Scale:1" to 500' Comment: Address:375 Michigan Avenue, Buffalo, NY Approx Center:42.88259364/-78.86814871







Year:1995 Source:USGS Scale:1" to 500' Comment: Address:375 Michigan Avenue, Buffalo, NY Approx Center:42.88259364/-78.86814871







Year:1990 Source:USGS Scale:1" to 500' Comment: Address:375 Michigan Avenue, Buffalo, NY Approx Center:42.88259364/-78.86814871







Year:1983 Source:USGS Scale:1" to 500'

Comment:

Address:375 Michigan Avenue,Buffalo,NY Approx Center:42.88259364/-78.86814871







Year:1974 Source:USGS Scale:1" to 500'

Comment:

Address:375 Michigan Avenue,Buffalo,NY Approx Center:42.88259364/-78.86814871







Year:1970 Source:ACE

Scale:1" to 500'

Comment:

Address:375 Michigan Avenue, Buffalo, NY Approx Center:42.88259364/-78.86814871







Year:1963 Source:USGS Scale:1" to 500' Comment: Address:375 Michigan Avenue, Buffalo, NY Approx Center:42.88259364/-78.86814871







Year:1951 Source:ASCS Scale:1" to 500' Comment: Address:375 Michigan Avenue, Buffalo, NY Approx Center:42.88259364/-78.86814871







Source:FAIRCHILD

Approx Center:42.88259364/-78.86814871

Scale:1" to 500'

Comment:Best Copy Available

Order No:20200513022





Appendix H Sanborn Maps



Project Property: 375 Michigan Avenue

375 Michigan Avenue

Buffalo NY 14203

Project No: Norstar

Requested By: BE3 Consultants

Order No: 20200513022

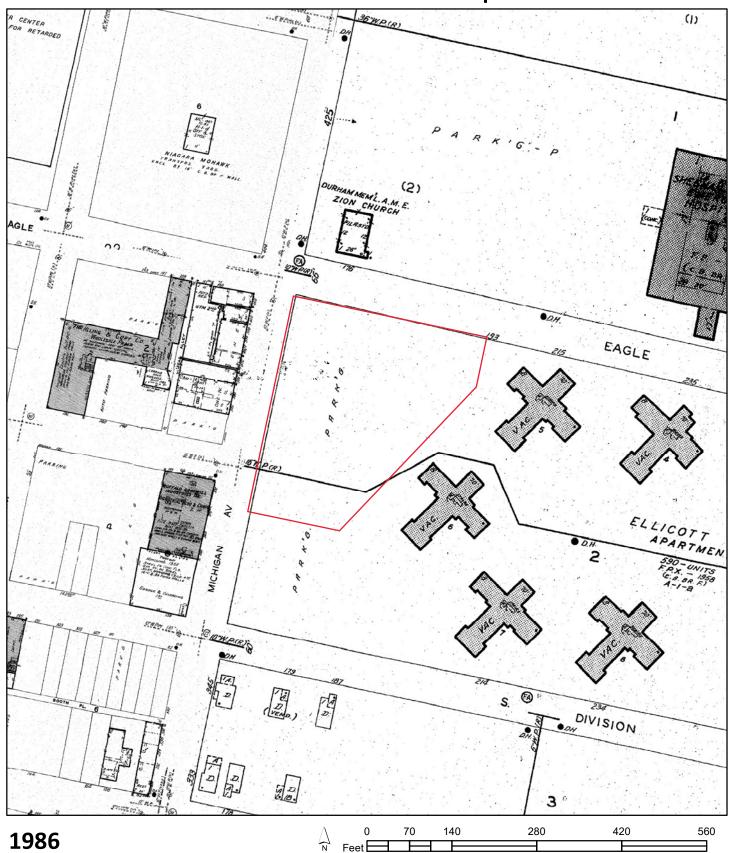
Date Completed: May 15, 2020

Listed below, please find the results of our search for historic fire insurance maps from our in-house collection, performed in conjuction with your ERIS report.

| Date | City | State | Volume | Sheet Number(s) |
|------|---------|----------|--------|--------------------|
| 1986 | Buffalo | New York | 2 | 157 |
| 1986 | Buffalo | New York | 1 | 20, 22 |
| 1981 | Buffalo | New York | 2 | 157 |
| 1981 | Buffalo | New York | 1 | 20, 22 |
| 1951 | Buffalo | New York | 1 | 20, 22 |
| 1950 | Buffalo | New York | 2 | 157, 159 |
| 1926 | Buffalo | New York | 2 | 157, 159 |
| 1925 | Buffalo | New York | 1 | 20, 22 |
| 1899 | Buffalo | New York | 2 | 130, 132, 138, 176 |
| 1889 | Buffalo | New York | 1 | 5, 6 |
| 1889 | Buffalo | New York | 2 | 45, 46 |

Individual Fire Insurance Maps for the subject property and/or adjacent sites are included with the ERIS environmental database report to be used for research purposes only and cannot be resold for any other commercial uses other than for use in a Phase I environmental assessment.

Environmental Risk Information Services

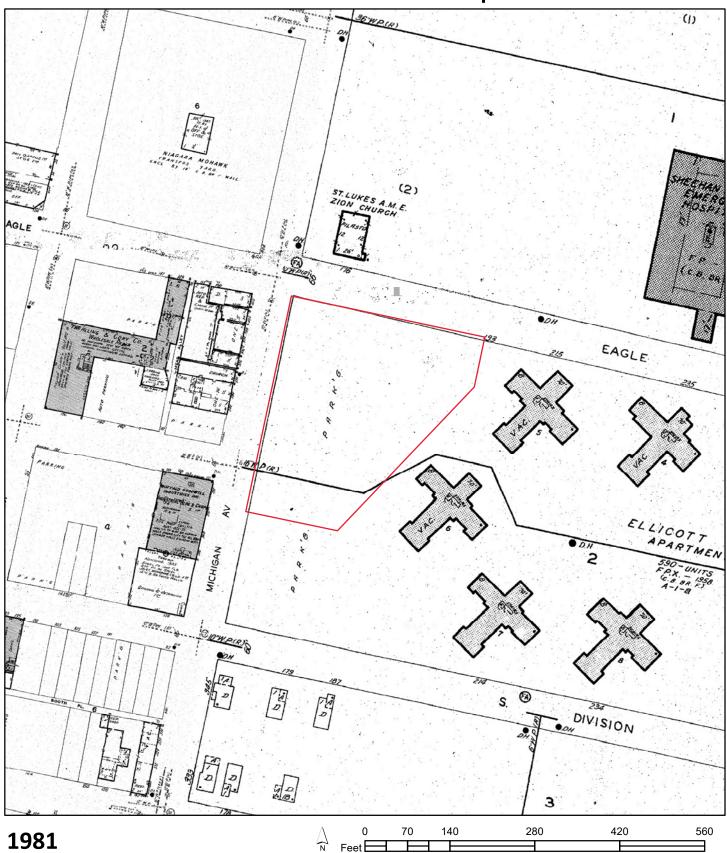


Address: 375 Michigan Avenue Buffalo NY 14203

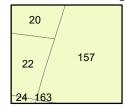
20 22 157 24 163

Map sheet(s): Volume 2:157; Volume 1:20,22;



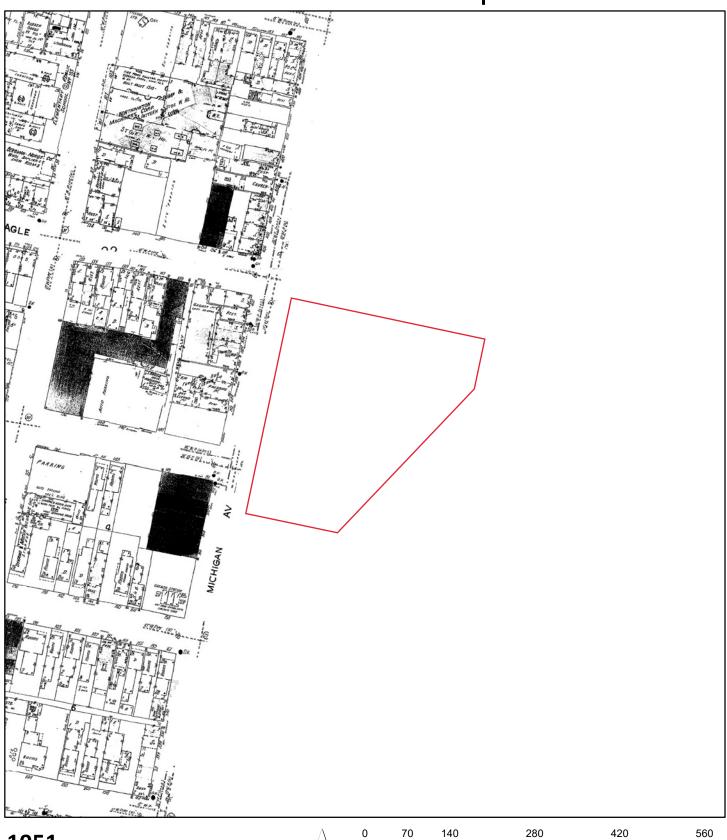


Address: 375 Michigan Avenue Buffalo NY 14203



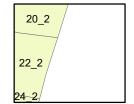
Map sheet(s): Volume 2:157; Volume 1:20,22;





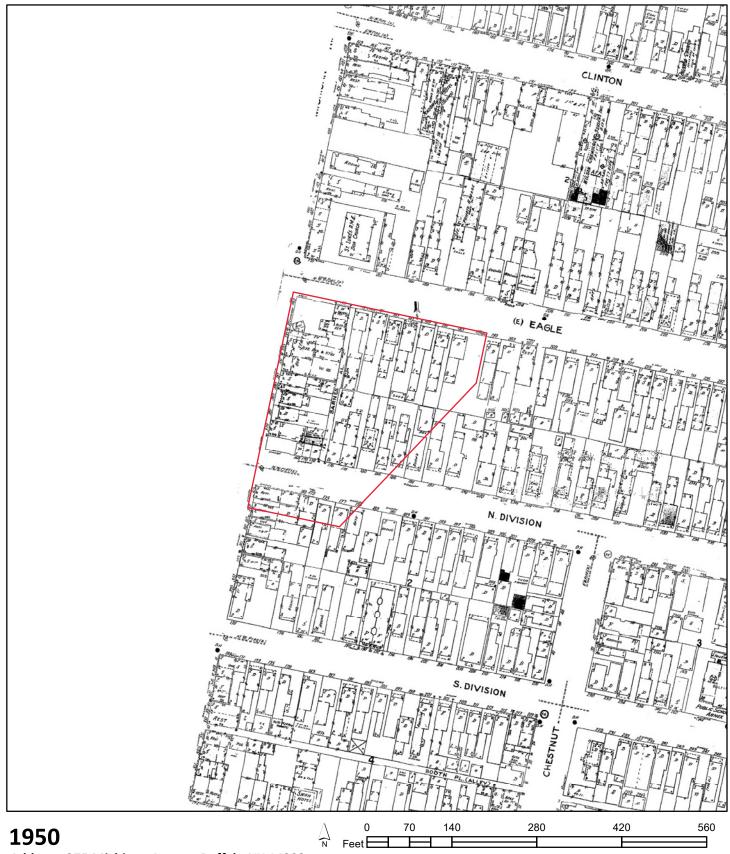
Feet =

1951Address: 375 Michigan Avenue Buffalo NY 14203

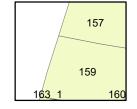


Map sheet(s): Volume 1:20,22;





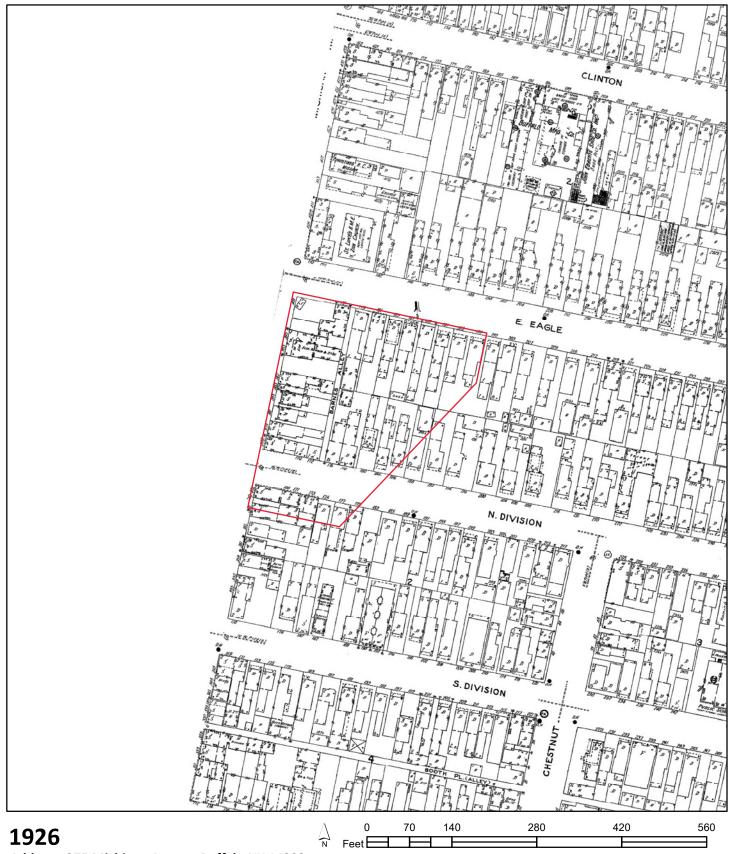
Address: 375 Michigan Avenue Buffalo NY 14203



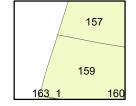
Map sheet(s): Volume 2:157,159;





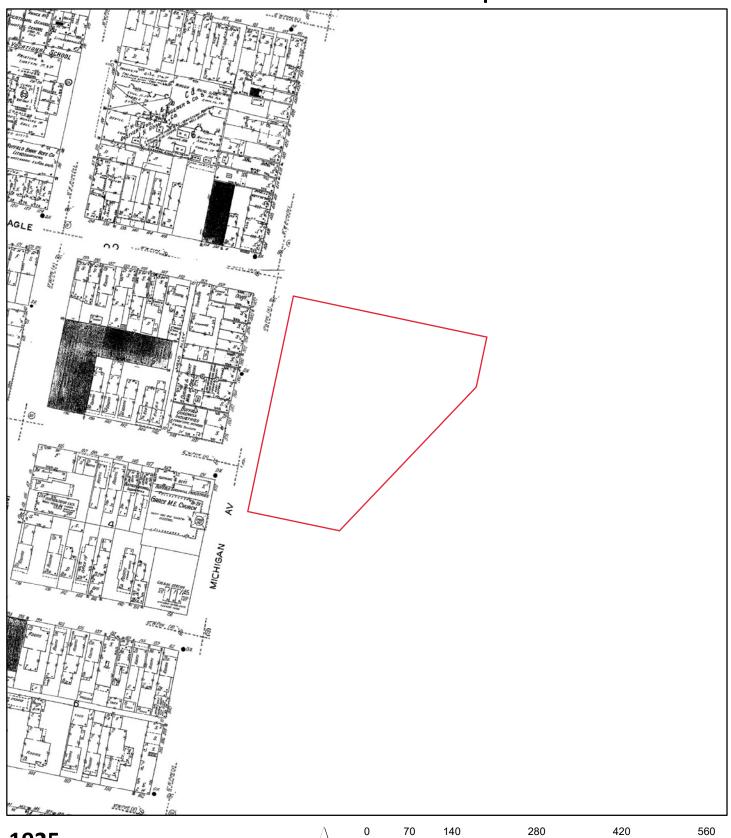


Address: 375 Michigan Avenue Buffalo NY 14203



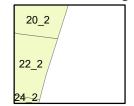
Map sheet(s): Volume 2:157,159;





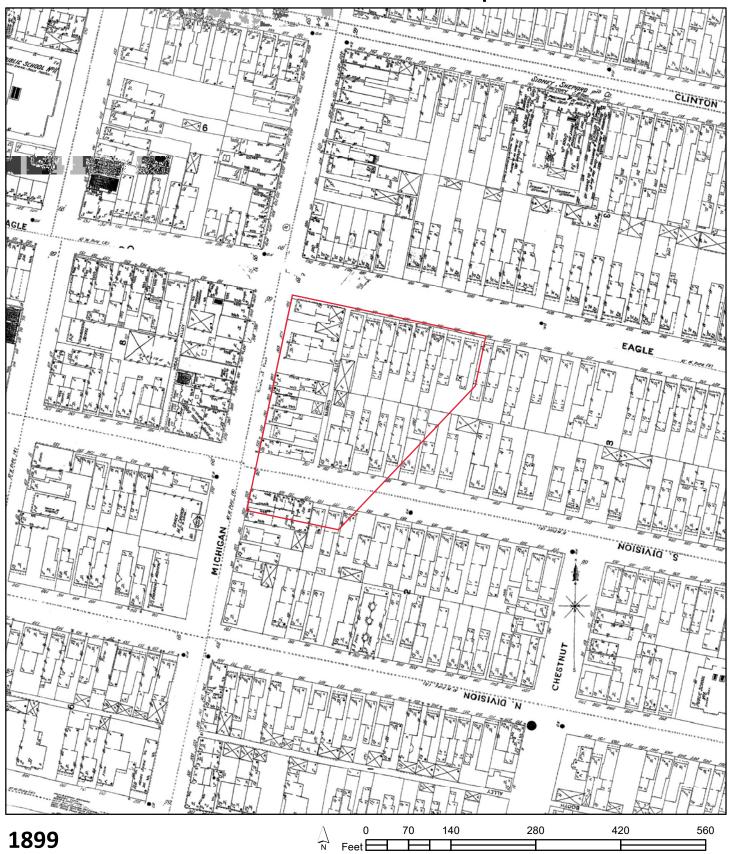
Feet =

1925Address: 375 Michigan Avenue Buffalo NY 14203

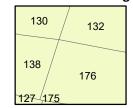


Map sheet(s): Volume 1:20,22;



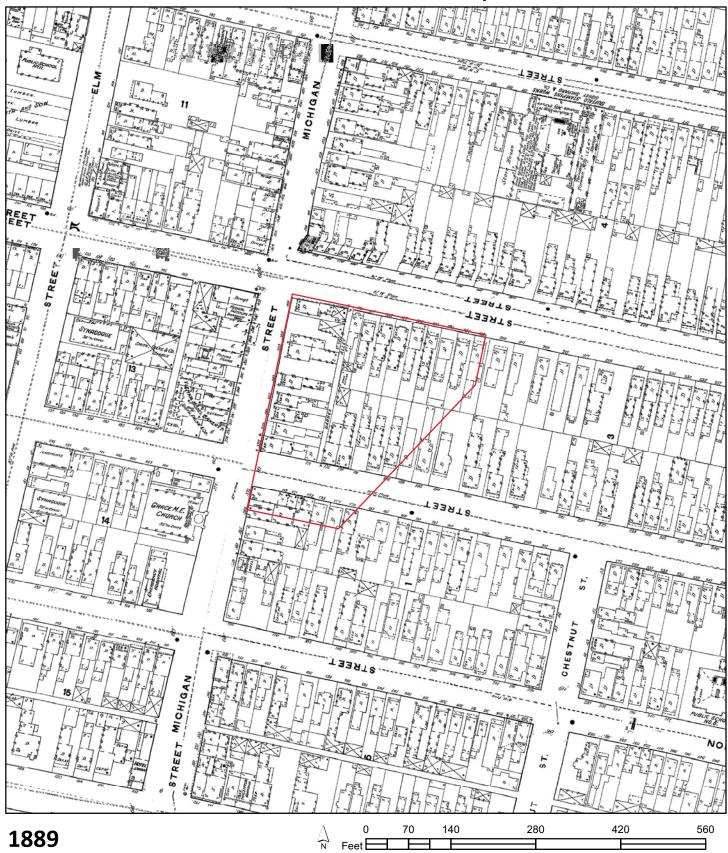


Address: 375 Michigan Avenue Buffalo NY 14203

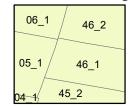


Map sheet(s): Volume 2:130,132,138,176;





Address: 375 Michigan Avenue Buffalo NY 14203



Map sheet(s): Volume 1:5,6; Volume 2:45,46;



Appendix I Tax, Deed/Title, and Lien Information



Project Property: 375 MICHIGAN AVENUE

BUFFALO, NY 14203

Order No: 20200513022 **Date Completed:** 05/26/2020

The following is the current property legal description (See deed for full legal description):

184. N SO. DIVISION IRR DEPTH

Assessor's Parcel Number(s): 140200-111-630-0001-001-110

ENVIRONMENTAL LIEN REPORT

The ERIS Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied property information to:

- Search for parcel information and / or legal description
- Search for ownership information
- Research official land title documents recorded at jurisdictional agencies such as recorder's' office, registries of deeds, county clerks' offices, etc.
- Access a copy of the deed
- Search for environmental encumbrance(s) associate with the deed
- Provide a copy of any environmental encumbrance(s) based upon a review of keywords in the instrument(s) (title, parties involved and description)
- Provide a copy of the deed or cite documents reviewed

Thank You for Your Business

Please contact ERIS at 416-510-5204 or info@erisinfo.com

with any questions or comments

LIMITATION

This report is neither a guarantee of title, a commitment to insure, or a policy of title insurance. ERIS — Environmental Risk Information Services does not guarantee nor include any warranty of any kind whether expressed or implied, about the validity of all information included in this report since this information is retrieved as it is recorded from various agencies that make it available. The total liability is limited to the fee paid for this report.



ENVIRONMENTAL LIEN REPORT Order No: 20200513022

The ERIS Environmental Lien Search Report is intended to assist in the search for environmental liens filed in land title records.

TARGET PROPERTY INFORMATION

ADDRESS

375 MICHIGAN AVENUE BUFFALO, NY 14203

RESEARCH SOURCE

COUNTY: ERIE COUNTY RECORDER'S OFFICE

STATE: NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

FEDERAL: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

DEED INFORMATION

Type of Instrument: WARRANTY DEED

Grantor: ELLICOTT MALL PARTNERSHIP

Grantee: ETC COMMERCIAL INC

Deed Dated: 09/05/1996 Deed Recorded: 09/06/1996

Instrument: BOOK 10906 / PAGE 3345

LEGAL DESCRIPTION

184. N SO. DIVISION IRR DEPTH

Assessor's Parcel Number (s): 140200-111-630-0001-001-110



ENVIRONMENTAL LIEN REPORT Order No: 20200513022

ENVIRONMENTAL LIEN

Environmental Lien: Found X Not Found

ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found X Not Found

LEASES

Comments: NONE IDENTIFIED.



THIS IS NOT A BILL

Erie County Clerk's Office County Clerk's Recording Page



Return To:

ROEMER WALLENS & MINEAUX LLP 13 COLUMBIA CIRCLE ALBANY NY 12203 ATT JOHN R MINEAUX

Control # 199609060150

Index DEED LIBER

Book 10906 Page 3345

No. Pages 0004

Instrument DEED Date: 9/06/1996 Time: 9:45:17

ELLICOTT MALL PARTNERSHIP

ETC COMMERCIAL INC

MORTGAGE TAX

| Serial # | |
|--------------|-----------|
| City/Town | \$.00 |
| S.M.A. | \$.00 |
| Trans. Auth. | \$.00 |
| Total | \$.00 |
| | |
| | |

| COUNTY STATE COE TRANSFER NFTA TT | * * * * * * * * * * | 27.00 25.00 5.00 .00 .00 .00 |
|---|---------------------|---|
| | \$ | .00 |
| Total: | \$ | 57.00 |

STATE OF NEW YORK Erie County Clerk's Office

WARNING - THIS SHEET CONSTITUTES THE CLERKS ENDORSEMENT, REQUIRED BY SECTION 316-A(5) OF THE REAL PROPERTY LAW OF THE STATE OF NEW YORK DO NOT DETACH

DAVID J SWARTS County Clerk TRANSFER TAX

Transfer Tax \$.00
Amount \$ 10.00

Transfer Tax # TT1996002746



D109063345

WARRANTY DEED

THIS INDENTURE, made the $\underline{54}$ day of September, Nineteen Hundred and Ninety-Six.

Between

ELLICOTT MALL PARTNERSHIP, a partnership organized and existing under the laws of the State of New York having an address of 125 Delmar Mitchell Drive, Buffalo, New York 14204

party of the first part, and

ETC COMMERCIAL INC., a business corporation organized and existing under the laws of the State of New York having an address of 125 Delmar Mitchell Drive, Buffalo, New York 14204

party of the second part,

Witnesseth that the party of the first part, in consideration of TEN and 00/100 Dollars (\$10.00), lawful money of the United States of America, and other good and valuable consideration, paid by the party of the second part, does hereby grant and release unto the party of the second part, the heirs or successors and assigns of the party of the second part forever,

PARCEL A (PARCEL 15)

ALL THAT TRACT OR PARCEL OF LAND, situate in the City of Buffalo, County of Erie and State of New York, being part of Outer Lot No. 104 and being more particularly bounded and described as follows:

Beginning at a point on the south line of Eagle Street 380.09 feet east from its intersection with the east line of Michigan Avenue; thence southerly perpendicular to said south line of Eagle Street having a bearing of S 00° 03' 13" W, a distance of 23.14 feet to a point; thence S 58° 16' 19" E, a distance of 18.13 feet to a point on the northwest face of Building No. 211 Eagle Street; thence northeasterly along said building a distance of 11.19 feet; thence southeasterly along said building a distance of 39.30 feet; thence northeasterly along said building a distance of 2.09 feet; thence southeasterly along said building a distance of 12.82 feet; thence northeasterly along said building a distance of 34.04 feet; thence southeasterly along said building a distance of 29.49 feet to a point; thence along said building having a bearing of N 31° 56' 24" E a distance of 10.00 feet to a point; thence along a line perpendicular to the south line of Eagle Street having a bearing of N 00° 03' 13" E a distance of 26.82 feet to a point on the south line of Eagle Street; thence northwesterly along said line of Eagle Street, having a bearing of N 89° 56' 47" W a distance of 115.00 feet to the point or place of beginning.

P150 CTY-10.00 -22 D1B-3-0

PARCEL B (COMMERCIAL PARCEL)

ALL THAT TRACT OR PARCEL OF LAND, situate in the City of Buffalo, County of Erie and State of New York, being part of Outer Lot No. 104 and being more particularly bounded and described as follows:

BEGINNING at the intersection of the south line of Eagle Street with the east line of Michigan Avenue; thence southeasterly along said south line of Eagle Street having a bearing of S 89° 56' 47" E a distance of 322.08 feet to the west line of Minnie Gillette Drive; thence along a line perpendicular to the south line of Eagle Street having a bearing of S 00° 03' 13" W a distance of 86.00 feet to a point; thence S 31° 47' 09" W a distance of 327.36 feet to a point; thence along a line perpendicular to the east line of Michigan Avenue having a bearing of N 89° 53' 17" W a distance of 150.28 feet to a point on the east line of Michigan Avenue; thence northeasterly along said Michigan Avenue having a bearing of N 00° 06' 43" E a distance of 364.27 feet to the point or place of beginning.

This conveyance is made subject to the covenants, conditions, easements and restrictions of record affecting said premises.

BEING the same premises conveyed to the party of the first part herein by Buffalo Municipal Housing Authority, by quit claim deed dated the 29th day of December, 1992, and recorded in the Erie County Clerk's Office on the 30th day of December, 1992, in Liber 10583 of Deeds at Page 581.

TOGETHER with all right, title and interest, if any, of the party of the first part in and to any streets and roads abutting the above described premises to the center lines thereof; TOGETHER with the appurtenances and all the estate and rights of the party of the first part in and to said premises; TO HAVE AND TO HOLD the premises herein granted unto the party of the second part, the heirs or successors and assigns of the party of the second part forever.

AND the party of the first part, in compliance with Section 13 of the Lien Law, covenants that the party of the first part will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose.

AND the party of the first part covenants as follows: that said party of the first part is seized of the said premises in fee simple, and has good right to convey the same; that the party of the second part shall quietly enjoy the said premises; that the said premises are free from incumbrances, except as aforesaid; that the party of the first part will execute or procure any further necessary assurance of the title to said premises; and that said party of the first part will forever warrant title to said premises.

IN WITNESS WHEREOF, the party of the first part has duly executed this deed the day and year first above written.

IN PRESENCE OF

ELLICOTT MALL PARTNERSHIP

By: Norstar (Ellicott) Inc.

Richard/L. Higgins, President

STATE OF NEW YORK

SS.:

)

COUNTY OF ERIE

On this 5th day of September, 1996, before me personally came Richard L. Higgins, to me known who, being by me duly sworn, did depose and say that he resides at 118 County Route 59, Buskirk, New York, that he is the President of NORSTAR (ELLICOTT) INC., the business corporation described in and which executed the foregoing instrument; and that he signed his name thereto by authority of the board of directors of said business corporation.

Notary Public

VIRGINIA L. HENDERSON
Notary Public, State of New York
Qualified In Eric County
My Commission Expires March 30, 19

RECORD AND RETURN TO:

Roemer Wallens & Mineaux LLP 13 Columbia Circle Albany, New York 12203 Attention: John R. Mineaux, Esq.

amj/Warranty Deed - Ellicott Mall Partnership to ETC Commercial Inc.

Appendix J
Street Directory



Project Property: 375 Michigan Avenue

375 Michigan Avenue

Buffalo, NY 14203

Project No: Norstar

Requested By: BE3 Consultants
Order No: 20200513022
Date Completed: May 18, 2020

May 18, 2020 RE: CITY DIRECTORY RESEARCH 375 Michigan Avenue 375 Michigan Avenue Buffalo, NY

Thank you for contacng ERIS f or an City Directory Search for the site described above. Our staff has conducted a reverse lisng City Dir ectory search to determine prior occupants of the subject site and adjacent properes. We have provided the nearest addresses in that range found in the Directory are included.

Note: Reverse Lisng Dir ectories generally are focused on more highly developed areas. Newly developed areas may be covered in the more recent years, but the older directories will tend to cover only the "central" parts of the city. To complete the search, we have either ulized the ACPL, Library of Congress, State Archives, and/or a regional library or history center as well as mulple digized directories. These do not claim to be a complete collecon of all reverse lisng city directories produced.

ERIS has made every effort to provide accurate and complete informaon but shall not be held liable f or missing, incomplete or inaccurate informaon. To complete this search we used the general range(s) below to search for relevant findings. If you believe there are addional addr esses or streets that require searching please contact us at 866-517-5204.

Search Criteria:

350-450 of Michigan Ave 100-200 of E Eagle St

Search Results Summary

| Date | Source | Comment |
|------|----------------------------|---------|
| 2018 | DIGITAL BUSINESS DIRECTORY | |
| 2014 | DIGITAL BUSINESS DIRECTORY | |
| 2010 | DIGITAL BUSINESS DIRECTORY | |
| 2006 | DIGITAL BUSINESS DIRECTORY | |
| 2002 | DIGITAL BUSINESS DIRECTORY | |
| 1998 | DIGITAL BUSINESS DIRECTORY | |
| 1995 | HAINES | |
| 1990 | HAINES | |
| 1985 | HAINES | |
| 1980 | HAINES | |
| 1976 | HAINES | |
| 1971 | HAINES | |
| 1960 | POLKS | |
| 1955 | POLKS | |
| 1950 | POLKS | |
| 1946 | POLKS | |
| 1940 | POLKS | |
| 1935 | POLKS | |
| 1930 | POLKS | |

2018 MICHIGAN AVE SOURCE: DIGITAL BUSINESS DIRECTORY

DURHAM MEMORIAL AME ZION...Churches
CAO HEADSTART...Business Services Nec<

425 B A K USA...Information Technology Ser
 425 B A K USA...Computerssystem Designers
 425 MC GUIRE DEVELOPMENT CO...Real Estate
 425 UNIVERSITY PEDIATRIC DENTISTRY...Denti

2014
SOURCE: DIGITAL BUSINESS DIRECTORY

174 DURHAM MEMORIAL AME ZION...Religious O

200 CAO HEADSTART...All Other Support Svcs

200 CENTER DURHAM OUTREACH MEMORI...Other

401 BUCKEYES CHICKEN...Full-service Restau

401 KFC...Foods-carry Out

425 MC GUIRE DEVELOPMENT CO...Nonclassifie

425 NDONGWA, JOSEPH N...Offices Of Misc He 425 SCHOFIELD ADULT DAY HEALTH...Rehabilit

425 SHEEHAN MEMORIAL HOSPITAL...Other Indi

425 SHEHAN HEALTH NETWORKS...General Medic

Report ID: 20200513022 - 5/18/2020

MICHIGAN AVE

2010 SOURCE: DIGITAL BUSINESS DIRECTORY

74 DURHAM MEMORIAL AME ZION...Religious O

401 KFC...Full-service Restaurants
 425 ALBERT, DEBORAH A...Offices Of Misc He

425 BRUDO-JUREK, PAULA SUE... Offices Of Mi 425 LISSITSCHENKO, REBECCA A... Offices Of

425 RAMGOPAL, CHINNIAH MD...Offices Of Phy

425 SHEHAN HEALTH NETWORKS...Misc Ambulato

425 TATO, YOUNG H...Offices Of Misc Health

425 TINDALL, JACQUELINE... Offices Of Misc

MICHIGAN AVE

2006 MICHIGAN AVE SOURCE: DIGITAL BUSINESS DIRECTORY

174 DURHAM MEMORIAL AME ZION...Religious O

401 KFC...Full-service Restaurants
425 ALBERT, DEBORAH A...Offices Of Misc He
425 BRUDO-JUREK, PAULA SUE...Offices Of Mi
425 LISSITSCHENKO, REBECCA A...Offices Of
425 RAMGOPAL, CHINNIAH MD...Offices Of Phy
426 SHEHAN HEALTH NETWORKS...Misc Ambulato
427 TATO, YOUNG H...Offices Of Misc Health

TINDALL, JACQUELINE...Offices Of Misc

425

SOURCE: DIGITAL BUSINESS DIRECTORY

425

MICHIGAN AVE

151 PINTA'S AUTO SVC...Engine Repair 174 DURHAM MEMORIAL AME ZION...

401 KFC...Steak And Barbecue Restaurants 402 BLACK'S VARIETY STORE... 425 BLACKWELL OLIVIA S MD...Internal Medic 425 ELLICOTT-MASTEN AT SHEEHAN...Legislati 425 FAZILI RAFIQA MD...Internal Medicine P 425 FRANCIS THACHIL MD...Internal Medicine 425 HERMOGENES ALICIA W MD...Internal Medi MARTIN MICHAEL MD...Internal Medicine 425 425 RAMGOPAL CHINNIAH MD...Internal Medici 425 RIVERA JOSE MD...Internal Medicine Pra SHEEHAN HOSPITAL MEDICAL LIBR... 425

SHEEHAN MEMORIAL HOSPITAL...

1998 SOURCE: DIGITAL BUSINESS DIRECTORY E EAGLE ST

1998 SOURCE: DIGITAL BUSINESS DIRECTORY **MICHIGAN AVE**

PINTAS AUTO SVCE PINTAS AUTO SVCE O... 151

402 BLACKS VARIETY STORE...Variety Stores< 425 BUFFALO CITY OF HUMAN SERVICES DEPA... 425 SHEEHAN MEMORIAL HOSPITAL CARING F...

GUARNIERI E

JIMMYS RSTRNT

PINTAS AUTO SVCE

FAMIE WASHINGTON

FRAM CONSTR USA

DURHAM MRW AME ZION

ASSOCTD MECH TRADES

INDSTRL PWR & LGHTNG

52

52

151

174

211 211

211

211

1995 SOURCE: HAINES **MICHIGAN AVE**

FREEMAN WILLIAM J 345 384 PAPER SHOP THE BLACKS VARIETY STR 402 425 AMHAST SPORT THRPY 425 **BUFLO CM HIV CN80** 425 BUILDING 425 **CHAMPLIN TOOD A PT** MEGGETT ISAIAH MD 425 425 SHEEHAN HSP ACCOUNT 425 SHEEHAN HSP ADDCTN SHEEHAN HSP ADM 425 425 SHEEHAN HSP DENTAL SHEEHAN HSP EMER RM 425 425 SHEEHAN HSP INFO 425 SHEEHAN HSP PASTORL 425 SHEEHAN HSP RADLGY 425 SHEEHAN HSP SOCL WK SHEEHAN MSP VOL SVS 425

SHEEMAN HSP FMLY CR SHEEMAN NSP INFO

SHEENAN HSP HUMAN

425

425 425 1990 SOURCE: HAINES E EAGLE ST

52 52 151 **GUARNIERI E**

JIMMYS RESTAURANT

PINTAS AUTO SVCE 174 **DURHAM MEMRL AME CH** MCGILL KEVIN W ROV

174 ST AUGUSTINES CNTR 174 211 **FAMIE WASHINGTON**

1990 SOURCE: HAINES

345 XXXX

402 **BLACKS VARIETY STR** BUFL; M HMN CNSLG SHEEHAN MMRL HSPTL 425 425

460 XXXX

Report ID: 20200513022 - 5/18/2020

MICHIGAN AVE

1985 SOURCE: HAINES

XXXX

345

: HAINES

MICHIGAN AVE

52 GUARNIERI E
52 JIMMYS RESTRNT
151 PINTAS AUTO SVCE
174 DURHAM MEMAL AME CH
174 LINDER ROBERT E REV

FAMIE WASHINGTON

211

382 XXXX EAGLE SUPL CO 384 384 HART PUBLICATIONS 386 XXXX 392 XXXX 396 **DELIBOYS** BLACKS VARIETY STR 402 425 **BURN TREATMENT CNTR** 425 SHCEHAN HSP EMRGCY 425 SHEEHAN HSP ADM

425 SHEEHAN HSP INFO SHEEHAN HSP LAB 425 425 SHEEHAN HSP OUT PTN 425 SHEEHAN HSP PARAMDC 425 SHEEHAN KSP PRCHSG 425 SHEEHAN KSP PRSNL 425 SHEEHAN KSP X RAY 425 SHEEHAN MSP ADMSN

1980 SOURCE: HAINES E EAGLE ST 1980 SOURCE: HAINES

MICHIGAN AVE

| 52 | GUARNIERI JAS J |
|-----|---------------------|
| 52 | JIMMYS DOG HSE |
| 116 | MILLER FRANK |
| 116 | NIAGRA WINDOW CLNG |
| 116 | SUBURBAN MNTNC DIV |
| 119 | 5555 |
| 125 | KUBIKS TAVERN |
| 151 | PINTAS AUTO SV SHOP |
| 151 | PINTAS AUTO SVCE |
| 174 | DURHAM MEMRL AME CH |
| 174 | FREEMAN MACEO - REV |
| | |

FAMIE WASHINGTON

211

| 38 | HART PUBLICATIONS |
|-----|---------------------|
| 300 | 3355 |
| 382 | XXXX |
| 384 | EAGLE SUPL CO |
| 386 | XXXX |
| 392 | CRENSHAW HENRY M |
| 396 | XXXX |
| 402 | BLACKS VARIETY STR |
| 425 | BURN TREATMNT W NY |
| 425 | SHEEHAN EMRGNCY HSP |
| 460 | NEW IMAGE CCKTL LNG |
| | |

1976 E EAGLE ST

1976 SOURCE: HAINES **MICHIGAN AVE**

303 BUFFALO LUBRONT INC
382 XXXX
384 EAGLE SUPL CO
384 HART PUBLICATIONS
386 XXXX
392 XXXX
396 XXXX

402 BLACKS VARIETY STR 402 HUNT & WALLACE STORE 460 NEW IMAGE CCKTL LNG

MILLER FRANK

XXXX

91

116

SIMPLEX SVCE CENTER

A PINTAS AUTO SVCE

DURHAM MEM AME CH

WILLIAMS MILTON REV

EAGLE HSNG PROJECT

DURHAM MEMRL AME CH

PINTAS AUTO SVCE

XUBIKS TAVERN

91

125

151 151

174

174

174

211

1971 SOURCE: HAINES

303 **BUFFALO LUBRCNT INC GANDELS LIQUOR STRE** 382

384 EAGLE SUPL CO

384 HART PUBLICATIONS 386 **COMMUNITY CH GOD**

FOSTER FRED 392

396 **GAY WM**

BLACKS VARIETY STR 402 **LUCKY CL VR GRL & REST**

LUCKY CLOVER OFFICE

460 460 **MICHIGAN AVE**

1960 E EAGLE ST 1960 MICHIGAN AVE SOURCE: POLKS

| 98 | GOODWILL INDUSTRIES WHSE (98 -100 |
|-----|------------------------------------|
| 109 | KOKOSZKA ANDREW FURN RMS |
| 115 | CLUB 115 RESTR |
| 116 | NIAGARA WINDOW CIN CORP |
| 117 | CALHOUN SAM |
| 119 | IGNASZEWSKI ALPHONZO |
| 121 | KUBIK EDMUND RESTR |
| 133 | SAFFIRE GEORGE RESTR |
| 135 | FRANK'S DELICATESSEN |
| 135 | VACANT |
| 136 | GOLAK JOHN |
| 136 | YOUR LAUNDERMAT |
| 137 | SHALALA FRANK K |
| 139 | ISON EUG |
| 141 | WONG SANG INDRY |
| 151 | CRYSTAL BILLARDS |
| 151 | JONES JACK |
| 151 | PINTA'S AUTO SERV AUTO REPR |
| 154 | ERIE LIQUOR CO INC WHOL |
| 158 | WHITAKER WILLIE |
| 159 | HOLSTON EDDLE G |
| 170 | ROYAL DRUG CO |
| 174 | |
| 186 | MULTI TENANT RESIDENTIAL |
| 192 | LAFAYETTE STAGES BUS LINE |
| | |

MULTI TENANT RESIDENTIAL

BUTLER MACK C

REAR MCCULLOUGH ESTELLA MRS

196

196

208

| 67 tota | records. Part 1 of 2 |
|---------|-------------------------------|
| 349 | PETRANGELO BEN BARBER |
| 382 | GANDEL S LIQUOR STORE |
| 382 | RAMO JOSEPHINE MRS |
| 382 | TWIN CINS CLO CLNG |
| 386 | VACANT |
| 390 | VACANT |
| 392 | FRAILEY DELLA MRS |
| 392 | RYTHM GRILL RESTR |
| 392 | SMITH JEAL D JR |
| 396 | MULTI TENANT RESIDENTIAL |
| 400 | HOLLY DANL A |
| 402 | MICHIGAN EAGLE DRUG CO INC |
| 404 | BROWN HARRISON W |
| 404 | THOMAS GEO J GRO |
| 405 | PLESKOW ADRIAN J PHYS |
| 406 | TIDGE HERMAN BARBER |
| 407 | DRAMAN CHAS CLO CIN |
| 408 | CHRISTIAN JOHN |
| 408 | CUNEY SOCIAL SLUB |
| 408 | EVANS ALBERT H |
| 408 | RUSSELL FRANCINA |
| 409 | AAA KEY & LOCK SERV |
| 409 | ESTELLE LUCILLE B |
| 409 | SCHECK FRED |
| 410 | RAINBOW LUNCHEONETTE |
| 411 | WERDER S BEAUTY SALON |
| 412 | WALTON ALBERT |
| 413 | JAMES FRED |
| 413 | TIP TOP BARBECUE |
| 414 | CHRIST CRUSADERS ASSEMBLY |
| 414 | CORUM PAUL J |
| 414 | GARNETT HERBERT |
| 414 | REAR CORNELIUS RUTH |
| 415 | DENNIS GEO E |
| 415 | STUKES & WILLIAMS BEAUTY SHOP |
| 416 | CLUB SAVOY |
| 416 | URBAN HENRY J FURN RMS |
| 416 | WARE MARY L |
| 417 | VACANT |
| 420 | SPARKMAN MILTON |
| 420 | ZANDER JWLRY SHOP |
| 422 | LARRY S AUTO WASH |
| 425 | VARANT |
| 430 | CHEATHAM NOLL |
| 430 | PARK S BARBER SHOP |
| 431 | VACANT |
| 432 | CITY PASEN & JWLRY CO |
| 432 | KENNEDY ORA |
| 432 | REAR JONES JOHN A |
| 432 | ARAYA GUSTAVO FURN RMS |
| 433 | HARPER GEO |
| 433 | KAM WING LAW RESTR |
| 433 | WILLIAMS ELIJA |
| 400 | TILLIANIO LLIVA |

 E EAGLE ST

Part 2 of 2

434 BRADLEY DEMPSEY

- 434 JOHNSON NED
- 434 MONUGIN CHARLOTTE MRS
- 434 STEADMAN JOS
- 437 VACANT
- 439 SUGAR BOWL CONFR
- 443 LUCKY CLOVER GRILL & RESTR
- 443 WALKER ANN
- 446 HENDERSON'S BARBER SHOP
- 449 BOND ANDREW S
- 449 SMITTIE'S CHICKEN SHACK RESTR
- 451 SAROY BULLARDS
- 451 SAROY HOTEL
- 477 SPENCER REED SHINATORIUM

- 98 BFLO GOODWILL INDUSTRIES INC WHSE
- 105 BERGMAN DISTRS INC HSEHOLD APPLS
- 109 KOPOSKA ANDREW
- 115 FRANK'S RESTR
- 116 NIAGARA WINDOW CIN CO
- 117 MULTI TENANT RESIDENTIAL
- 119 IGNASZEWSKI ALPHONSO
- 120 HOME ART FOODS INC CATERERS
- 121 KUBIK EDMUND
- 122 INLAND TRANSFORMER CORP
- 122 SCHUELE GEO M PRNTR
- 123 EDMUND RESTR
- 124 ROYBERT PRESS
- 133 A OHIO CLUB RESTR
- 135 GRECO JOS BARBER
- 136 MULTI TENANT RESIDENTIAL
- 137 SHALALA FRANK KO
- 138 ERIE LIQUOR CO INC PARKING LOT
- 139 BURNETT JAS M
- 141 SANG LEE INDRY
- 143 FULKS JAS RESTR
- 147 OLIVER HENRY
- 147 TEARD ASHBY ROBT B
- 151 VACANT
- 154 ERIE LIQUOR CO INC WHOL
- 158 JOYNER THELMA
- 159 MULTI TENANT RESIDENTIAL
- 170 ROYAL DRUG CO
- 174 STLUKE'S A M E ZION CH
- 182 JESSIE'S BEAUTY SALON
- 182 MONDY JOS
- 186 MULTI TENANT RESIDENTIAL
- 188 MULTI TENANT RESIDENTIAL
- 196 MULTI TENANT RESIDENTIAL
- 198 MULTI TENANT RESIDENTIAL
- 202 DUNNAVANT ESTELLA J BEAUTY SHOP

SOURCE: POLKS 94 total records. Part 1 of 2 PETRANGELO BEN BARBER 356 VACANT 357 HOWTON JOS 359 WILLIAMS CHAS M POULTRY MISIASZ MICHL 361 361 **NAPLES JAS S** PENTECOST EVAN CH 361 **MAY WILLIE** 365 SAFFIRE GEO RESTR 365 **AVENUE SMOKE SHOP** 367 369 SHALLMO ROBT J 369 SHAMROCK GRILL RESTR BFLO GOODWILL INDUSTRIES INC SIDE ENT 372 373 **CARTER DAVID DITULLIO JOS W RESTR** 373 379 **ANDREWS ROSE** 379 **CLAIR JOHN** GANDEL S LIQUOR STORE 379 **MULTI TENANT RESIDENTIAL** 381 CERTIFIED CLNS RUG CINS 382 382 **EIBUENGUSTO RESTR RAMOS JOSEPHINE** 382 383 **ASCANAZY RUBIN TAILOR COOL CHAS** 383 TWIN CINS 384 385 **COMPETILLO ANTHONY M GRO ELECTRIC DUMB WAITER CO INC ELEV MFRS** 386 387 KRAUSE ELEANORE MRS WEAVER CLARENCE C LOCKSMITH 387 **DELUXE BILLIARDS** 390 392 **RHYTHM GRILL RESTR** SMITH JEARL D JR 392 392 WEST ERVEN 393 VACANT **HOLLEY MARGT** 396 400 **HOLLEY DANL A** MICH EAGLE DRUG CO INC 402 403 DECO RESTRS INC BR 403 **KOLBER FRED J GAS STA** SMITH FREDK W AUTO REPR 403 404 **BROWN HARRISON W** THOMAS GEO J GRO 404 405 **KLAUBER PHILIP W DENTIST** LIDGE HERMAN BARBER 406

WACHTER BENJ SHOE REPR

BARNDSMORE HATTLE CHRISTIAN JOHN

DANIELS DOVIE M MRS
DRAMAN CHAS TAILOR

RAINBOW LUNCHEONETTE

RUSSELL GRACE

CUNEY SOCIAL CLUB INC EVANS ALBERT H

407 408

408 408

408 408

409

409 410 Part 2 of 2 WERDER'S BEAUTY SALON 410 **MULTI TENANT RESIDENTIAL** 412 **DENNIS GEO EO** 413 413 TIP TOP BAR-B-Q ACORUM PAUL J 414 414 **REAR WINLEY JESSIE H RES** TRINITY SOUL SAVING STATION 414 **ABRIDGERS BEAUTY NOOK** 415 416 **MULTI TENANT RESIDENTIAL AVENUE HOTEL** 417 417 **COLEMAN JOHN HO** 420 SPENCER BEATRICE MRS ZANDER SIGMUND JWLR 420 422 VACANT HARRISON STANLEY 425 425 MINERVA'S BEAUTY SALON 430 **DANIELS HENRY L** 430 PARK'S BARBER SHOP VACANT 431 KENNEDY ORA 432 432 NATHANSON MORRY JWLR **REAR CAROLINA SIMON** 432 433 ARAYA GUSTAVO FURN MMS KAM WING LAW RESTR 433 AMICHIGAN LOAN - PAWN SHOP 434 434 **BRADLEY DEMPSEY** 434 434 JOHNSON NED

434 BRADLEY DEMPSEY
434 BROWN KENNETH SHOE SHINER
434 JOHNSON NED
434 SETTLE ELCANA MRS
434 STEDMAN JOS
437 LOTT LOUISE
438 VACANT

439 SUGAR BOWL CONFRS
443 LUCKY CLOVER RESTR
445 MULTI TENANT RESIDENTIAL
446 HENDERSON BARBER SHOP

447 REED SPENCER
447 REED SPENCER SHOE SHINE PARLOR
449 SMITTIE'S CHICKEN SHACK RESTR

451 RUSH CHAS E BILLIARDS 451 SAROY HOTEL **MICHIGAN AVE**

| 195 sour | GO DICE: POLKS |
|-------------|------------------------------------|
| 98 | BUFFALO GOODWILL INDUSTRIES INC WH |
| 109 | JURECKI VIOLA |
| 109 | NATI CIRCULAR DISTRIBUTORS WHSE NO |
| 110 | BILL'S AUTO SERVICE |
| 111 | MCDANIEL OTELLAR MRS |
| 111 | PECK LESTER FURN RMS |
| 113 | MCBRIDE MARJORIE MRS |
| 115 | MCBRIDE MARJORIE RESTR |
| 116 | NIAGARA WINDOW CING CORP |
| 117 | SHAPIRO BEATRICE RESTR |
| 118 | NEW VIENNA PRODUCTS INC |
| 119 | CHAVEL CLARA MRS FURN RMS |
| 120 | BEAUTIFUL ARTS CERAMIC PRODUCTS |
| 120 | ROSS HENRY R PRNTR |
| 121 | SHERIDAN WM FURN RMS |
| 122 | SCHUELE GEO M PRNTR |
| 123 | EDMUND RESTR |
| 124 | WENDEL OLIVER J PRNTR |
| 133 | SCHALALA FRANK K RESTR |
| 134 | BOGDEN HELEN J MRS GRO |
| 135 | GRECO JOS BARBER |
| 136 | VINTI ANGELO J FURN RMS |
| 137 | MULTI TENANT RESIDENTIAL |
| 138 | KRAUS FREDK J AUTO PARKING |
| 139 | BURNETT JAS M |
| 141 | 141SANG LEE INDRY |
| 143 | FULKS JAS RESTR |
| 143 | MCGORON CHAS RESTR |
| 147 | REAR AASHBY ROBT B JUNK |
| 147 | TIDWELL HERMAN |
| 151 | GEORGE'S GARAGE |
| 154 | ERIE LIQUOR CO INC WHOL |
| 158 | MULTI TENANT RESIDENTIAL |
| 159 | FARRAR JAS |
| 170 | PLESKOW IVAN DRUGS |
| 174 | SILUKE'S ZION A M E CHURCH |
| 179 | JEFFERSON ROOSEVELT |
| 179 | REAR PAYNE STELLA MRS |
| 181 | MULTI TENANT RESIDENTIAL |
| 182 | ROBERTS HENRY |
| 182 | SMITH JOHN J |
| 182 | VOSKERCHIAN GULBANG K BARBER |
| 182 | WALKER NATHANIEL |
| 183 | LAUDENBACHER EMMA F MRS |
| 186 | LILLY SAML D TAILOR |
| 186 | WILLIAMS CHAS B |
| 188 | JACKSON CLEVELAND |
| 189 | MATTESON SAML |
| 190 | NO RETURN |
| 190 | MULTI TENANT RESIDENTIAL |
| 196 | REAR INGRAM ZAKARIA |
| 196 | NEAN INGRAIN ZANAKIA |

196

198

199

202

STIERLY ERNEST J

THOMAS AGNES M

1186 BOND JEAN MRS

WILTCHER HELEN MRS

DUNNAVANT ESTELLA BEAUTY SHOP

| | records. Part 1 of 2 |
|-----|--|
| 349 | PETRANGELO BEN BARBER |
| 356 | EDWARDS CHAS E FILLING STA |
| 357 | ROCK H R & SONS PLSTR CONTR |
| 359 | BROWNSTEIN LOUIS USED FURN |
| 359 | LEFCHICK JOHN |
| 361 | BROWN CAROLINE MRS |
| 365 | KEITH ORO O RESTR |
| | PALMER JAS |
| 367 | YOUNG SYLVESTER BARBER |
| 000 | ROOK HAROLD R |
| 369 | RUSSELL EUGENIA MRS |
| 369 | SHAMROCK GRILL RESTR |
| 372 | BUFFALO GOODWILL INDUSTRIES INC SIDE ENT < |
| 373 | CARTER DAVID |
| 373 | DITUTILO JOS WRESTR |
| 379 | GANDEL MORRIS |
| 379 | GANDEL S LIQUOR STORE |
| 381 | HAIRREL MARY MRS |
| 382 | RAMOS JOSEPHINE MRS RESTR |
| 383 | REAR TWIN CLEANERS |
| 383 | SCANAZY RUBIN TAILOR COOL CHAS |
| 384 | GARDINER PRODUCTS SALT REFINERS |
| 385 | COMPETILLO ANTHONY GRO |
| 386 | IDEAL ELECTRIC DUMBWAITER CO INC ELEV MFRS |
| 387 | KRAUSE EDW A |
| 387 | WEAVER CLARENCE CLOCK SMITH |
| 390 | COVINGTON WILLIE J |
| 392 | RHYTHAM GRILL RESTR |
| 392 | WASHINGTON ANDREW |
| 392 | WILLIAMS MAY L |
| 393 | JOHNSON - WAHLE ELEC CO |
| 396 | BRUCE IRENE R |
| 396 | CURTO CLEANERS |
| 400 | BROUSSARD JOS G |
| 400 | SALETTA CHAS L RESTR |
| 402 | ROGER - SMITH DRUG CO INC |
| 403 | DECO RESTAURANTS INC BR |
| 403 | KOLBER FRED J FILLING STA |
| 403 | SMITH FRED W AUTO REPR |
| 404 | BROWN HARRISON W |
| 404 | THOMAS GEO GRO |
| 405 | DUMM JESSIE |
| 405 | KLAUBER PHILIP W DENTIST |
| 406 | LIDGE HERMAN BARBER |
| | COLWELL THOS |
| | WACHTER BENJ SHOE REPR |
| | 408ACUNEY SOCIAL CLUB INC |
| 408 | CHRISTIAN JOHN |
| 409 | DRAMAN CHAS TAILOR |
| | |

MCDANIEL EVERETT

409

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E EAGLE ST 1946 SOURCE: POLKS

| Part 2 | of 2 |
|--------|-----------------------------|
| 414 | RANDALL MAUDE W MRS |
| 414 | REAR WINLEY JESSIE REV |
| 414 | TRINITY SOUL SAVING STATION |
| 415 | SNEED CLARENCE |
| 415 | SNEED FREDIA MRS USED CLO |

CLO 416 **BURKOWICZ ANNA RESTR**

HAYDEN J LEROY 417 LEROY HOTEL 417

SPENCER ZETILLER B MRS 420 **ZANDER ZIGMUND JWLR** 420 422 MORRISON JOHN AUTO WASH

HOLBROOK MARGT BEAUTY SHOP 425 STANLEY HARRISON

425

430 **DANIELS HENRY L RESTR**

VACANT 431

432 **KENNEDY ORA**

NATHANSON MORRY JWLR 432 432 **REAR CAROLINA SIMON** ARAYA GUSTAVO FURN RMS 433

KAM WING LOW RESTR 433

434 **DEE JAY VALET SHOP** JOHNSON DALE 434

434 STEADMAN JOS KAPE BEN PAWN BROKER 436

VACANT 437

439 **BUFFALO SUGAR BOWL CONFRS**

BERKE LOUIS RESTR 443

445 MOORE WM

MCCLARDY RALEIGH BARBER 446

AETO VETERANS CLUB 447 447 **BROWN BESSIE MRS**

ROBERTS PHOTO SUPPLY ¿¿ 447

SCHEINBERG H ROBT PAWNSHOP 447

STAMPER WALTER 447

SMITH AARON V 449

449 SMITH WM E

SMITTIE'S CHICKEN SHACK RESTR 449

451 **RUSH CHAS BILLIARDS**

| 8 | BUFFALO GOODWILL INDUSTRIES INC WHS |
|---|-------------------------------------|
| | |

109 **FOX SAML**

109 NATL AD DISTR

G-M AUTO REPAIR 110

LAFORME CLARENCE 111 111 PECK LESTER FURN RMS

PICIULO JOHN A 113

MCBRIDE MARJORIE RESTR 115

116 **NIAGARA WINDOW CLING CO**

OYD WM FURN RMS 117

117 SMITH WM F

COOK TOOL & DIE WKS 118

119 SMITH IVY I MRS FURN RMS

COOK TOOL & DIE WKS 120

WHITNEY PRINTING CO 120

121 SHERIDAN WM FURN RMS

123 LOSARDO FRANK RESTR

RECOIL REEL CO INC CLOTHESLINE MFRS 124

133 **COLONIAL CLUB RESTR**

VACANT 134

135 **TSILM PETER FURN RMS**

136 **GRECO JOS BARBER**

KAPUSTA FELIX FURN RMS 136

MULTI TENANT RESIDENTIAL 137

KRAUS FREDK J AUTO PARKING 138

139 **BURNETT JAS M**

141 SANG LEE INDRY

TERRY JOHN F 143

143 VACANT STORE

QUILAN RAYMOND RESTR 147

147 **REAR VACANT**

147 **TIDWELL HERMAN**

151 STAMPER JAY G GARAGE

154 LIQUOR CO INC WHOL

MULTI TENANT RESIDENTIAL 158

159 **MULTI TENANT RESIDENTIAL**

PLESKOW IVAN DRUGS 170

172 VACANT

174 ST LUKE'S ZION A M E CHURCH

MULTI TENANT RESIDENTIAL 179

181 **COLLINS ROY**

DIGIOIA BIAGIO GRO 181

181 **REAR FRAZIER LUCIUS**

181 WHITSON OSEY

VOSKERCHIAN GULBANK K BARBER 182

182 **WALKER NATHANIEL**

LAUDENBACHER EMMA F 183

186 **THOINAS BENI J TAILOR**

186 **WILLIAMS CHAS**

187 **DELSTEIN LENA MRS**

MATTESON SAML 189

DOLLENDARF DELIA MRS 190

191 **MULTI TENANT RESIDENTIAL**

192 **JACKSON LILLIAN MRS**

192 **REAR LAFAYETTE STAGES**

WASKO EMIL O 193

MILANOVICH DRAGICA MRS 196

198 MITCHELL EDW B

199 **WELCHER HELEN MRS**

202 **ASHTON BERT FURN RMS**

91 total records. Part 1 of 2

VACANT

CARMEN & SAMS FILLING STA 356

EAST SIDE RADIO CLINIC RADIO REPRS 357

359 **BROWNSTEIN LOUIS 2D HD DLR**

NORTH MARY MRS 361

VACANT 361

ADAMS MATILDA MRS 365

365 **KEITH LEORA RESTR**

HAEICK LOUIS BARBER 367

ARAISEN CHAS RESTR 369

369 **GOETZ CATH MRS**

369 **NOWAK JOS**

RUSSELL EUGENIA MRS 369

372 **BUFFALO GOODWILL INDUSTRIES INC SIDE ENT <**

DITULIO JOS RESTR 373

373 **POWELL PAUL**

379 **GANDEL PERITZ LIQUORS**

381 **ROSS BILLIE**

RAMOS JOSEPHINE MRS RESTR 382

BROWN ANNA MRS 383

383 **SCANAZY RUBIN TAILOR**

384 **HUTTER GEO F CO CHEM MFRS**

385 **COMPETILLO NICHOLAS GRO**

IDEAL ELECTRIC DUMBWAITER CO INC ELEV BLDRS 386

WEAVER CLARENCE O LOCKSMITH 387

390 **COVINGTON WILLIE J RESTR**

THOMAS AGNES MRS 390

392 RHYTHM CLUB RESTR

WEST ERVEN 392

WRIGHT JOHN F 392

393 JOHNSON - WAHLE ELEC CO

396ABRUCE IRENE R 396

BROUSSARD JOS 400

HANOVITCH BENJ RESTR 400

ROGER - SMITH DRUG CO INC STORE 402

403 DECO RESTAURANTS INC BR

KOLBER FRED I FILL STA 403

403 SMITH FRED W AUTO REPR

404 **BROWN HARRISON W**

THOMAS GEO GO AND MEATS 404

405 **KLAUBER PHILIP W DENTIST**

PINKNEY THOS 405

406 THOMPSON DANL W BARBER

COLWELL THOS 407

WACHTER BENP SHOE REPR 407

408 **CHRISTIAN JOHN**

EVANS ALBERT BILLIARDS 408 408 **RAY CLIFFORD**

DRAMAN CHAS TAILOR 409

409 **SHARMON JOHN G PNTR**

410 **CRIPPEN ETHEL PRESTR**

EDMONDS LEVY 412 414 **RANDALL MAUDE MRS** Part 2 of 2

YORK SUPER MARKET BR GRO 414

JOHNSON GARRISON 415

415 VACANT STORE

416 HARRIS HUBERT MEATS

WILLIAM OSCAR 416

417 REAR THOMAS LUCIUS D

STAUGUSTINE RC CHURCH 417

STAUGUSTINE RC SCH 417

MARSHALL STEVEN 420

SPENCER ZETILLER B MRS 420

420 **ZANDER SIGMUND JWLR**

422 PHILLIPS BERT SHOE SHINER

425 **DIXON JAS**

425 **WOODFIN CHRISTINA BEAUTY SHOP**

DANIELS HENRY L RESTR 430

431 LAVETT ISAAC MEN'S FURNGS

432 41CITY LOAN & JEWELRY CO

432 FORD ROLAND

KAM WING LOW RESTR 432

KENNEDY ORA 432

REAR CAROLINA SIMON

432

ABRADLEY DEMPSEY 434 MICHIGAN HAT SHOP HAT CLNRS

434 STEADMAN JOS 434

GOLDIE MOE TAILOR 436

437 **SMITH THOS RESTR**

BUFFALO SUGAR BOWL CONFRS 439

443 BERKOWITZ LOUIS RESTR

445 MOORE WM

PURK ALVA RESTR 446

447 **BROWN BESSIE MRS**

CLIPPER JESSE POST NO 430 LADIES AUX 447

447 **LCLIPPER JESSE POST NO 430 AM LEGION**

ROBERTS PHOTO SUPPLY CO 447

SHEINBERG H ROBT PAWNSHOP 447

447 STAMPER WALTER

MULTI TENANT RESIDENTIAL 449

451 **RUSH CHAS BILLIARDS**

1940 E EAGLE ST 1940 MICHIGAN AVE

| 194 sour | IO ICE: POLKS |
|-------------|---|
| 98 | VACANT (98 -100) |
| 102 | BUSSI GEO AUTO PARKING |
| 102 | BERGMAN W CO INC STORE RM |
| 107 | VACANT |
| 111 | PETZOLDT HERMAN 15 FURN RMS |
| 113 | PICIULO JOHN A 1 |
| 115 | PICLULO JOHN A RESTR |
| 116 | CEDAR MARY MRS 9 FURN RMS |
| 117 | BOYD WM 8 |
| 118 | HOLLIDAY PAPER CO WHOL PAPER |
| 119 | SMITH IVY MN 12 FURN RMS |
| 120 | WHITNEY PRINTING CO |
| 121 | MAY EDW |
| 123 | LOSARDO FRANK RESTR |
| 124 | HOLLIDAY PAPER CO |
| 124 | SCHUELE GEN M PRINTER |
| 124 | WENDEL OLIVER J PRINTER |
| 133 | SHALALA FRANK RESTR |
| 134 | VACANT |
| 136 | GRECO JOS BARBER |
| 136 | JAWORSKI MARY FURN RM8 |
| 137 | ARAYA CARMON S MRS FURN RMS |
| 138 | KRAUS JOHN F AUTO PARKING |
| 139 | BURNETT JAS M FURN RMS |
| 141 | SANG LEO 3 INDRY |
| 143 | TERRY FRANK |
| 143 | VACANT STORE |
| 147 | ADOMENICO ANTHONY RESTR |
| 147 | HARRIS GUS |
| 147 151 | REAR ASHBY DORA MRS FURN RMS LAKE CARRIERS ASSN SEAMAN'S ASSEMB |
| 151 | STAMPER J GUTH GARAGE |
| 153 | VACANT |
| 154 | ERIC LIQUOR CO INC |
| 158 | MULTI TENANT RESIDENTIAL |
| 159 | LEE DEWITT |
| 170 | ROYAL DRUG CO BR |
| 172 | YANCY DAVID R 2 BARBER |
| 174 | STLUKE'S ZION A M E CHURCH |
| 179 | EDWARDS MARY MRS 2 |
| 179 | PAYNE STELLA MRS 6 |
| 179 | REAR MARCHAND HENRY J BLKSMITH |
| 181 | COLEMAN RICHD 2 |
| 181 | DIGLOLA BIAGIO GRO |
| 181 | GLADDER ROSE MRS 3 |
| 181 | LAWSON JUANITA MRS 3 |
| 181 | REAR FRAZIER LUCIUS 2 |
| 182 | BALBUZOKI STEFANIA BARBER |
| 182 | VOSKERCHIAN GULBANG BARBER |
| 183 | LAUDENBACHER EMMA F |
| 186 | THOMAS BENJ J |
| 186 | WILLIAMS CHAS 7 FURN RMS |
| 187 | ADELSTEIN LENA MRS 7 |
| 188 | DOLLENDORF DELIA MRS FURN RMS |
| ıxu | |

| | I records. Part 1 of 2 |
|------------|---|
| 349 | SCHILLACI SALVATORE JR BARBER |
| 357 | COMPOFELICE JAS RESTR |
| 359 | ARECZ JOHN 3 |
| 359 | THOMPSON SAML BARBER |
| 361 | NORTH MARY MRS |
| 365 | BALBUZOSKI STEPHANLA RESTR |
| 365 | BRACIAK PETER |
| 367 | HAEICH & DLOVISALIRA BARBERS |
| 369 | ALTMAN ELI 2 RESTR |
| 369 | GOETZ CATH MRS |
| 369 | WITKOWSKI JOS |
| | BUFFALO GOODWILL INDUSTRIES INC SIDE ENT |
| 373 | DITULIO FRANK RESTR |
| | SMITH DELLA MRS 9 FURN RMS |
| 379 | ANDERSON CHAS |
| 379 | GANDEL DAVID |
| 379 | GANDEL PERITZ LIQUORS |
| 381 | GANT WM D 5 |
| | RAMOS ANTONIO J 7 RESTR |
| | |
| | ASCANAZY RUBIN TAILOR |
| 383 | FOWLER BRONZE 4 |
| 384 | VACANT |
| 000 | COMPETILLO NICHOLAS GRO |
| 387 | WEAVER C C INC LOCKSMITHS |
| 387 | WEAVER CLARENCE C |
| 388 | IDEAL ELECTRIC DUMB WALTER CO INC ELEVBIDRS |
| 390 | KIOUSIS SAML H BILLIARDS |
| 390 | THOMAS AGNES MRS |
| 392 | RHYTHM CLUB RESTR |
| 392 | WEST ERVIN |
| 392 | WRIGHT JOHN 2 |
| 393 | AJOHNSON - WAHLE ELEC CO |
| 396 | BRUCE IRENE R |
| | BROUSSARD JOS 3 |
| 400 | CONLEY BELLE RESTR |
| 402 | ROGER - SMITH DRUG CO INC |
| 403 | DECO RESTAURANTS INC BR |
| 403 | KOLBER FRED I FILLING STA |
| 403 | SMITH FRED W AUTO REPR |
| 404 | PERRY LENA MRS |
| | THOMAS GEO MEATS |
| 404 404 | THOMAS GEO MEATS THOMAS JAS & SON FRUITS |
| | |
| 406 | THOMAS JAS 3 FURN RMS |
| 406 | VACANT STORE |
| 407 | COLWELL THOS |
| | KLAUBER PHILIP W DENTIST |
| 407 | SCHMITT CARL W MEATS |
| 408 | CONNER CUNEY BILLIARDS |
| 409 | DRAMAN CHAS TAILOR |
| 409 | HARMON JOHN G |
| 410 | PRIMIANO LENA MRS RESTR |
| 411 | WACHTER BENJ SHOE REPR |
| 412 | THOMAS JAS 3 FURN RMS |
| | |
| | |
| | |

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192

193 196

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202

MATTESON SAML

WAGKO EMIL

RUSSO RALPH

JACKSON KATH MRS JACKSON WM V

WILTCHER HELEN MRS

MILANOVICH ELI 17 FURN RMS

JACKSON ELLA MRS 11 FURN RMS

REAR MILANOVICH DRAGOLA MRS 6 FURN

MICHIGAN AVE E EAGLE ST 1940 1935 SOURCE: POLKS

Part 2 of 2

MURRAY WALKER 4 414

RANDALL JOS 414

414 VACANT STORE

415 **DENNIS GEO E RESTR**

HARMON JOHN G 16 FURN RMS 415

415 **OLD VIRGINIA PRODUCTS CO FOOD BROKERS**

FREID ESTHER MRS 2D HD CLOTHING 416

KOR BENJITALI OR 416

ST AUGUSTINO RC CH COLORED 417

STAUGUSTINE R O SCH 417

417 THOMAS LUCLUS D

420 **BOSSARD ROBT W**

STOVENS JOS 8 420

420 ZANDER SIGMUND JWLR

WILSON JOHN AUTO PARKING 422

425 **DIXON JAS 4**

427 **GILLESPIE SAML 1**

430 **ITSON SILAS 3**

WILSON JOHN 2D HD CLOTHING 430

LAVETT ISANC MEN'S FURNGS 431

432 **MOLLEN ALEX JWLR**

PORTER GRANBORRY 432

433 **ARAYA CARMEN S MRS 2 FURN RMS**

VACANT STORE 433

MICHIGAN HAT SHOP HAT CLNRS 434

434 STEADMAN JOHN

BRADLEY DAVID 436

436 MOUNGIN CHARLOTTO MRS

HOLLIDAY THEO R 437

KOLOVAKOS GUS RESTR 437 **GOLDIE VOO 9 TAILOR** 438

BUFFALO SUGAR BOWL CONFR 439

443 MANHATTAN RESTAURANT

WHITE EDW H BILLIARDS 445

STANDARD RESTAURANT 446

447 SHEINBERG H ROBT LOANS

BLAKE BERTHA MRS 2 447

447 **CLIPPER JESSE POST NO 430 LADLES AUXILIARY**

CLIPPER JOSSE POST NO 430 AMERICAN LEGION 447

GIBBS HENRY 4 447

447 STAMPER WALTER 7

VACANT 449

451 **DAVIS JACOB**

ELLTE SMOKE SHOP 451

70 total records. Part 1 of 2

WRIGHT R G & CO DAIRY SUPS 98

MESSEN JOS GARAGE 100

102 HAYES W STANLEY AUTO PARKING

107 **RAUCH & STOECKL PRINTING CO PLANT**

VACANT 109

111 RESIDENTIAL LISTING

POKRANDT JOS RESTR 113

REAR VACANT 113

MULTI TENANT RESIDENTIAL 116

VACANT 117

118 VAANT

HOBERT EDW F 119

HOLLIDAY PAPER CO WHOL PAPER 120

121 **EELES FAGDALENE MRS**

122 FLAGIE LAUNDRY

122 **SCHUELE GEO PRINTER**

122 WHITNEY PRINTING CO

123 VACANT

WENDEL OLIVER J PRINTER 124

HAYKEL DELORES VIRS RESTR 133

134 VACANT

ASHALALA FRANK RESTR 135

BURIAL ALBERT 136

CARISON JOHN L 136

GARIPPO ANTHONY 136

GRECO JOS BARBER 136

MAHONEY BLANCHE MRS 136

136 MORAN JOS

POWELL ROSS 137

DOLL JOHN 138

VACANT 139

KNEITIGER ANNA 140

141 SANG LEE INDRY

BRO JOHN G 144

PARSON IZOLA 147

147 **REAR BALIARD ETTA MRS**

LELBROCK BRED 148

148 **VACANT STORE**

151 LAKE CARRIERS ASSN

153 VACANT

154 **ERIE LIQUOR CO INE WHSE**

MULTI TENANT RESIDENTIAL 158

159 MUNDY RESSIE MRS

GT A & P TEA CO GROS 170

KLAUBER PHILIP W DENTIST 170

172 YANCY DAVID R BARBER

ST LUKE S ZION A M E CHURCH 174

179 **KAUFMAN SADIE**

REAR MARCHAND HENRY J BIKSMITH 179

181 **DIGIOIA BIAGIO GRO**

181 **FULLER MAE 1 MIRS**

REAR FRAZIER LUCIUS 181 181 **WINIAMS MAUDE B MRS**

MICHIGAN AVE 1935

Part 2 of 2

- **VOSKERCHIAN GULBANG BARBER** 182
- LAUDENBACHER MARGT L 183
- 186 VACANT STORE
- 186 **WILLIAMS CHAS**
- ADELSTEIN LENA L MRS 187
- 188 **DOLLENDORF DELIA MRS**
- MATTESON SAML 189
- 191 **JACKSON KATH MRS**
- VACANT 192
- SHAVER DERYL I 193
- 196 MICKULSKY NICHOLAS
- MILANOVICH ELI FURN RMS 196
- 196 **REAR TEELING CALVIN E**
- 197 **MAUL MICHL**
- HARROLD LOUISE MRS FURN RMS 198
- 199 WILTOHER HELEN
- 202 SOCCIO PASQUALE RESTR

- 90 total records. Part 1 of 2
- **MUFFOLETTO PETER BARBER** 349
- **GRONOR LOUIS CONFR** 355
- **COMPOFELICE JAS RESTR** 357
- 359 **AREX JOHN**
- STONE CHAS W BARBER 359
- 361 **ALTMAN ELI RESTR**
- **BURGIO JOS J BEER** 361
- **ERVILINA ANGELO** 361
- 365 **GODFREY FRED H VACANT STORE** 365
- 367
- HAELCK LOUIS T BARBER
- **GOETZ CATH MRS** 369
- 369 **HATALA MARY MRS**
- 369 **NOWAK JOS**
- **SCHWAB ANNA MRS RESTR** 369
- 372 **BUFFALO GOODWILL INDUSTRIES INC SIDE ENTRANCE**
- FISHER HAZEL MRS TURN RMS 375
- 375 VACANT STORE
- **GANDEL PERITZ LIQUOR** 379
- RAMOS ANTHONY J 379
- 381 **RAY CLARENCE**
- **DUSING & HUNT INC FIRE DOORS** 382
- 382 **RAMOS ANTHONY J RESTR**
- **ASCANAZY RUBIN TAILOR** 383
- **DILAPIO DANL RESTR** 383
- 383 MORRIS FRANK
- 385 **COMPETILLO NICHOLAS RESTR**
- 387 WEAVER CLARENCE O LOCKSMITH
- 390 **GARRETT JAS**
- HORNBLASS WM RESTR 390
- 391 JOHNSON - WAHLE ELEC CO
- SMITH LUTHER 394
- 394 **VACANT STORE**
- **MULTI TENANT RESIDENTIAL** 396
- VACANT 400
- 402 **ROGER - SMITH DRUG CO INC BR**
- **DECO RESTAURANTS INC BR** 403
- 404 LIPPIN BESSIE CLO CLNR
- MUNDY EDWSHOE SHINER 404
- **THOMAS JAS** 406
- 406 **VACANT STORE**
- **COLWELL THOS** 407
- 407 **KLAUBER PHILIP W DENTIST**
- 408 MARSLOW IVY MRS
- THOMAS JOS BILLIARDS 408
- 408 **WESH PINKIE**
- **ABUTLER DAISY MRS** 409
- 409 MONTGOMERY ELLZ
- SPANO GAETANO SHOE REPR 409
- 410 PRIMIANO JOHN RESTR
- 411 **DRAMAN CHAS TAILOR**
- **MULTI TENANT RESIDENTIAL** 412
- 413 **VACANT STORE**

Part 2 of 2

MULTI TENANT RESIDENTIAL 414

VACANT STORE 414

HARMON JOHN FURN RMS 415

VACANT STORE 415

UBALDI PETER CIGARS 416

417 SHORT EDW

ST AUGUSTINE R C CHURCH 417

BOSSARD ROBT W 420

RIEFLER FRED A JWLR 420

THOMPSON JAS 420

422 VACANT

VACANT 424

MAYS WILLIS

425 425 **VACANT STORE**

MULTI TENANT RESIDENTIAL 427

427 **VACANT STORE**

428 VACANT

AMERICAN PALACE LNDRY BR 430

LAVETT ISANE MEN'S CLO 431

MOLIEN ALEX JWLR 432

433 **VACANT STORE**

WITHERSPOON THOS 433

434 **BROWN ANTHONY**

MICHIGAN HAT SHOP HAT EINRS 434

MONIGAN CHARLOTTE 434

436 **MULTI TENANT RESIDENTIAL**

HILL MAVME MRS 437

KOLOVAKOS STRATIS A RESTR 437

GOLDIE MOE TALOR 438

KANELOS & KANELOS CONFRS 439

443 **SELLER & LENGYEL RESTR**

JORDAN GEO 445

445 WHITE EDW H BILLIARDS

HARRIE ALBERT GRO 446

AMERICAN LEGION JESSE CLIPPER POST NO 430 447

449 **CONROY JAS CIGARS**

MCCREE OHAS RESTR 451

100 DELAWARE CAB CO INC

102 TAYLOR H D CO WHSE

RAUCH & STOECKL PRINTING CO 107

109 FOX SAML SOFT DRINKS

109 VACANT

111 **GONG LEE INDRY**

ULMER JOHN H TURN RMS 112

VACANT 114

115 PINTO VICTOR CONFR

115 VACANT

116 **MULTI TENANT RESIDENTIAL**

MORABITO SAML BARBER 117

REIST & MEIDEL PRINTERS 118

HITES CLAYTON 0 ROOMS 119

120 AMBOR STEPH J PRINTER

120 **EAGLE LAUNDRY**

ELLSWORTH PRINTING CO 120

SCHUOLE GEO M PRINTER 120

MAURER GOO FURN RMS 121

WENDEL OLIVER J PRINTER 124

125 HARRIS EDW SOFT DRINKS

133 VACANT

SMITH CHAS H 134

DWYER JEREMLAH SOFT DRINKS 135

GRECO JOS BARBER 136

137 WALSH CATH MRS FURN RMS

138 **DOLL JOHN**

STEIN EDITH 140

141 VACANT STORE

DELAND MARGT MRS 143

143 WINTER CHAS GRO

146 **BARNES ROBT J FURNIMS**

GOODMAN LOUIS S SOFT DRINKS 147

147 **REAR SMITH RUBY MRS**

RECKTENWALT RICHD F GARAGE 151

154 **GOODYEAR TIRE & RUBBER CO INC**

CHZSNOWSKI JOSEPHINE MRS 158

159 VACANT

170 **GREAT A & P TEA CO KROS**

YANCEY DAVID R BARBER 172

174 STLUKE'S A M E ZION CHURCH

179 REAR MARCHAND HENRY BIKSMITH

179 **WALSH CATH MRS**

181 DIGIOIA BLARIO GRO

PORTER ALVIN 181

182 **VOSKERCHIAN GUBANGE BARBER**

LAUDENBACHER MARGT L 183

186 **MILLER JOS**

187 **MULTI TENANT RESIDENTIAL**

DOLLENDORF JOS 188

MATTESON SAML 189

MULTI TENANT RESIDENTIAL 191

192 TAYNTOR ALL L

193 **MULTI TENANT RESIDENTIAL**

196 **MILANOVICH ELI**

NAUI MICHL 197

KRAUSE MARY MRS 198

199 WILMOT WALTER

202 SOCCIO PASQUALE GRO 100 total records. Part 1 of 2 **HESS HOWARD FILL STA MURFOLETTO PETER BARBER** 355 GRONER LOUIS CONTR 357 MARINE WORKERS LEAGUE **ALTMAN ELL SOFT DRINKS** 359

DIO AUGUSTINE RESTR 361 **CASH & CARRY STORES INC BR CLNRS** 365

GODFREY PREDK 365

ARECZ JOHN

359

HAEICK & DIVISALO BARBERS 367

369 **CANFIELD MINNIE MRS** 369 **GOETZ OATH**

369 MCCARTHY HARRIET MRS_

369 PORTER FRODK

RUNNINGBREW LILLIAN MRS 369 369 **VISCLANG JOS SOFT DRINKS** 372 **BUFFALO GOODWILL INDUSTRIES INC**

373 **NORTHERN JULIUS H HDW ASCANAZY SAML TALLOR** 375

MAGNUSON FRANK E 375

376 VACANT VACANT 378

379 **GANDEL P & SONS MEN S FURNGS**

381 WALSH KATH FURN RMS **BIGLEY SOPHIE MRS RESTR** 382 382 **DUSING & HUNT INC FIRE DOORS ASCANAZY RUBIN TAILOR** 383

383 HENDERSON ELLEN

383 **WALSH KATH**

SAWYER GEO W CIGARS 385

387 WEAVER CLARENCE LOCKSMITH SHALALA SAML BILLIARDS 390 392 SHALALA FRANK ROSTR

JOHNSON - WAHLE ELECTRIC CO 393

CHERTHAM NOLL 394 394 **DAVIS AARON CLO** SHALALA SAML TESTR 394 396 **BRUCE IRENE R MRS** 396 SHERMAN JOG SOFT DRINKS **HUMPHREY ELLIE MRS** 400 400 ROGUEMORE RICHD

WINTER LOUIS MEN S CLOTHES 400 402 **HYGRADE PETROLEUM CO FILL STA**

ROGER - SMITH DRUG CO INC 402

404 VACANT

406 LEVY MOSEG SOFT DRINKS

CALDWELL THOS 407

407 **KLAUBER PHILIP W DENTIST**

THOMAS SALEM BILLARDS 408

409 **MULTI TENANT RESIDENTIAL**

410 PRIMIANO JOHN RESTR

YOSIN PHILIH TAILOR 411

412 THOMAS NORA MRS FURNI RMS Part 2 of 2

REAR MICHIGAN AUTO REPAIR SERVISC 413

413 **VACANT STORE BROWN GEO**

414 414

GREEN RAYMOND KENDRICK AIR J GRO 414

415 ARAYA GUSTAVO TURN RMS 415 **CARLYLE JAS A SOFT DRINKS**

416 DRUMM CHRIST F TAILOR

416 SMITH ANNA MRS TURN RMS

LALLEY JOHN J REV 417

417 STAUGUSTINE BO CHURCH

420 RIEFLER FRED A O WIR

422 VACANT

424 VACANT

ANESCHANKO PETER RESTR 426

426 **CORUL ANNA MRS**

427 **HOPKINS MOSES CONFR**

428 VACANT

AMERICAN PALACE LAUNDRY BR 430

ANDERSON CHAS 430

431 **POLLIS MARK MEN'S FURNGS**

EHRENREICH ANNA MRS 432

432 **EHRENREICH JACK MEN'S FURNGS**

ARAYA GUSTAYO 433 VACANT STORE 433

434 **BRADFORD LILLE MRS**

GRANT MARGT MRS 434

434 JOHNSON NED

434 **MICHIGAN HAT SHOP**

MOUNGIN CHARLOTTE MRS 434

434 **SMITH THOS**

ANTHONY CYRUS MEN'S FURNGS 436

437 ANDERSON ROBT 437 **LEWIS ARTH BARBER**

WARSHAW DAVID TAILOR 438

439 **BUFFALO SUGAR BOWL**

GROVES ANDREW SHOE SHINOR 439

443 **BELLAS COFFEE SHOP RESTR** 445 JACOBSON HYMAN DRUGS

SEVENTY FIVE CENT OLNEY INO 446

447 **HEWITT JAS**

MOLLEN ALEX JWLR 447

448 **SELLER LOUIS SOFT DRINKS**

BACHEL WM CIGAR MIR 449

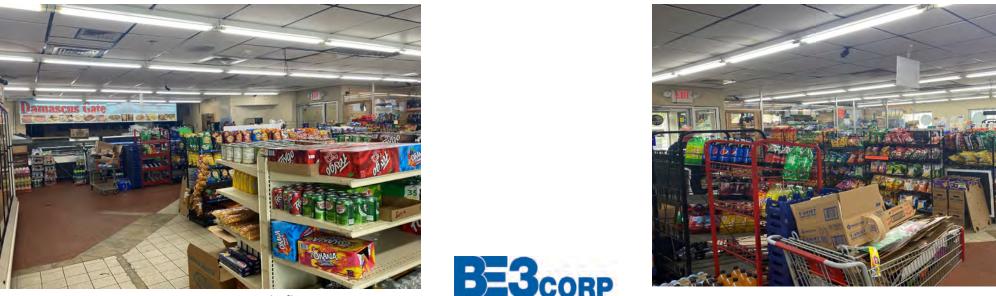
451 **COLUMBIA MUSLO SHOP**

451 **DIXON CHAS**

ELITE LODGE NO 119 I B P O E OF W 451

Appendix K Site Visit Photo Log

Date: 5/20/20



1270 Niagara Street Buffalo, NY 14213

716.249.6880 be3corp.com

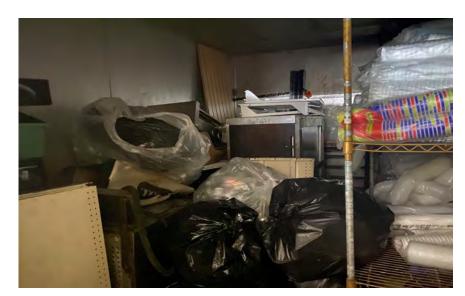
2. MiniMart main area – tile floor



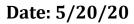
4. MiniMart – water and unknown port



1. MiniMart main area – tile floor



MiniMart freezer room





5. Northwest corner – west facing east



7. Northeast corner – east facing west



1270 Niagara Street Buffalo, NY 14213 716.249.6880 be3corp.com



6. Northwest corner – north facing south



8. Northeast corner – across property facing southwest

Date: 5/20/20



9. Asphalt on northeast corner of property



11. Sewer line/man hole – northeast corner

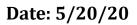




10. Old sewer drain on northeast corner of lot



12. Stained area off parking lot – food oil?





13. Southeast corner facing northwest



15. Southwest corner facing northeast across property



1270 Niagara Street Buffalo, NY 14213 716.249.6880 be3corp.com



14. Typical gravel seen in various locations across property



16. South facing north, along western border of property



17. West facing east – along southern border of property



19. Bare area – middle/west side of property



Date: 5/20/20



18. Old meter post on cement pad and metal plate – southwest side (says Buffalo Water Authority)

Appendix L Vapor Encroachment Screen



Project Property: 375 Michigan Avenue

375 Michigan Avenue

Buffalo NY 14203

Project No: Norstar

Report Type: Vapor Report with Database Details

Order No: 20200513022v **BE3 Consultants** Requested by:

Date Completed: June 5, 2020

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| Executive Summary: Report Summary | |
| Map | |
| Detail Report | |
| Appendix: Database Descriptions | |

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Executive Summary

This Report was produced through the ERIS Vapor Screening Tool. The ERIS Vapor Screening Tool and this report output are designed to help those in conducting a Vapor Encroachment Screening on a Property Involved in Real Estate Transactions under the ASTM Standard Designation E2600 – 15.

The following table lists the data sources searched and any hits in the Area of Concern (AOC) that have been included in the report. The search distances listed are based on search distances used in the Database Report and the search results are grouped based on the minimum default search distances for Chemicals of Concern (COCs) and Petroleum Hydrocarbon Chemicals of Concern (PHCOCs) as outlined in E2600-15. The default AOC may be expanded or reduced by the environmental professional (adjusted AOC) using experience and professional judgment.

| Standard Environmental Sources | Search Distance (miles)* | Project Property | Within 1/10 | 1/10 plus | Total |
|---|-----------------------------|---------------------|----------------|--------------|-------|
| Federal NPL site list | 1.0 | 0 | 0 | 0 | 0 |
| Federal Delisted NPL site list | 0.5 | 0 | 0 | 0 | 0 |
| Federal CERCLIS list | 0.5 | 0 | 0 | 0 | 0 |
| Federal CERCLIS NFRAP site list | 0.5 | 0 | 0 | 0 | 0 |
| Federal RCRA CORRACTS facilities list | 1.0 | 0 | 1 | 0 | 1 |
| Federal RCRA non-CORRACTS TSD facilities list | 0.5 | 0 | 1 | 0 | 1 |
| Federal RCRA generators list | 0.25 | 0 | 3 | 0 | 3 |
| Federal institutional control/engineering control registries | 0.5 | 0 | 0 | 0 | 0 |
| Federal ERNS list | PO | 0 | 0 | 0 | 0 |
| State and tribal equivalent NPL | 1.0 | 0 | 0 | 0 | 0 |
| State and tribal equivalent CERCLIS | 1.0 | 0 | 0 | 0 | 0 |
| State and tribal landfill and/or solid waste disposal site lists | 0.5 | 0 | 0 | 0 | 0 |
| State and tribal leaking storage tank lists | 0.5 | 0 | 4 | 0 | 4 |
| State and Tribal registered storage tank lists | 0.5 | 0 | 1 | 0 | 1 |
| State and tribal institutional control/engineering control registries | 0.5 | 0 | 0 | 0 | 0 |
| State and tribal voluntary cleanup sites | 0.5 | 0 | 0 | 0 | 0 |
| State and tribal Brownfield sites | 0.5 | 0 | 1 | 0 | 1 |
| Others | 0.5 | 0 | 0 | 0 | 0 |
| Non Standard Environmental Sources | | | | | |
| Federal Spill sites list | 0.125 | 0 | 0 | 0 | 0 |
| Federal Drycleaner Facilities | 0.5 | 0 | 0 | 0 | 0 |
| State and tribal equivalent CERCLIS | 1.0 | 0 | 0 | 0 | 0 |
| State and Tribal Spill sites list | 0.125 | 0 | 5 | 0 | 5 |
| State and Tribal Dry Cleaner Facilities | 0.25 | 0 | 0 | 0 | 0 |
| Others | 1.0 | 0 | 2 | 0 | 2 |
| Federal PFAS sites list | 0.5 | 0 | 1 | 0 | 1 |
| State and Tribal PFAS site list | 0.5 | 0 | 0 | 0 | 0 |

^{*} Please refer to the Appendix of this report to view specific databases searched within each category. Search distances within each category may vary by database - the largest search radius per category will be displayed.

Executive Summary: Report Summary

Project Property: 375 Michigan Avenue PO No: Norstar

375 Michigan Avenue

Buffalo NY 14203 Order No: 20200513022v

Coordinates: 42.88259364, -78.86814871 **Elevation:** 602.18 ft

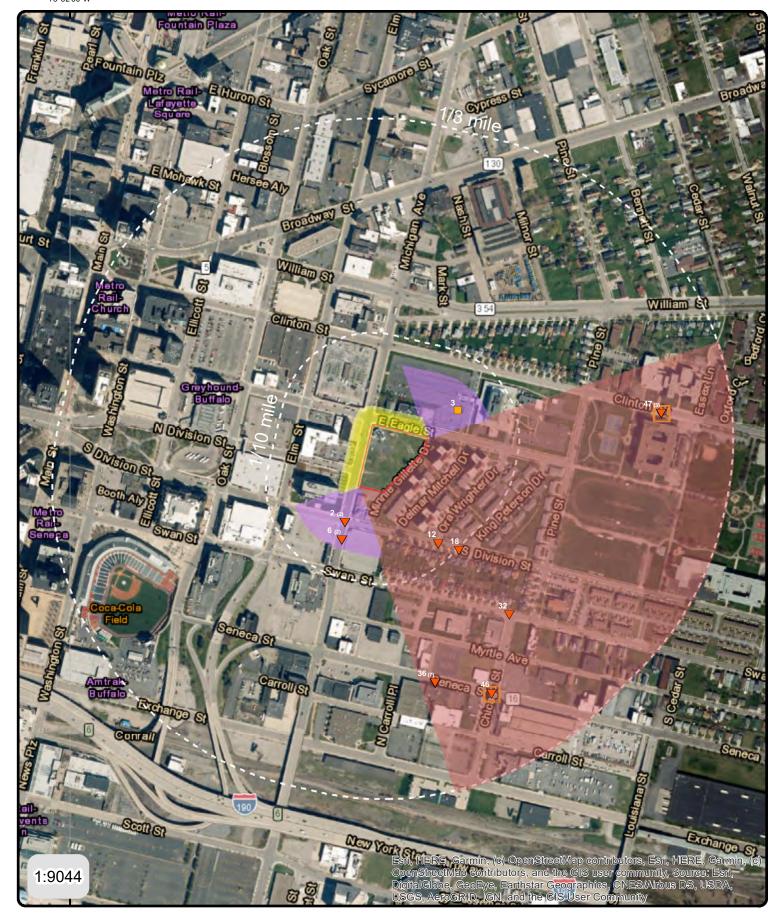
Project Property - Results

Map Key DB Company/Site Name Address Direction Distance Elev Diff Page (m/ft) (ft) Number

No records for the project property.

| Surrounding Properties - Results | | | | | | | | | | | |
|----------------------------------|-----------------|-------------------------------|--|------------|--------------------|-------------------|----------------|--|--|--|--|
| Мар Кеу | DB | Company/Site Name | Address | Direction | Distance (m/ft) | Elev Diff (ft) | Page Number | | | | |
| <u>2</u> | NY SPILLS | A. D. FREY | MICHIGAN AT S. DIVISION BUFFALO NY | SW | 20.44 / 67.06 | -1.0 | <u>8</u> | | | | |
| | | | Site ID Close Date: 289560 1986-10-3 | 0 00:00:00 | | | | | | | |
| <u>2</u> | NY SPILLS | DRUMS ALONG MICHIGAN | MICHIGAN AVE & S DIVISION BUFFALO NY | SW | 20.44 / 67.06 | -1.0 | 9 | | | | |
| | | | Site ID Close Date: 120144 1994-05-13 00:00:00 | | | | | | | | |
| <u>3</u> | FUDS | BETHLEHEM SHIP BLDNG | BUFFALO NY | ENE | 22.0 / 72.18 | .0 | <u>10</u> | | | | |
| | | | | | | | | | | | |
| <u>6</u> | NY SPILLS | VAULT @ 355 MICHIGAN | 355 MICHIGAN ST BUFFALO NY | SW | 29.82 / 97.84 | -2.0 | <u>11</u> | | | | |
| | | | Site ID Close Date: 404472 2009-03-2 | 3 00:00:00 | | | | | | | |
| <u>6</u> | GEN MANIFEST | NIAGARA MOWHAWK POWER CORP | 355 MICHIGAN BUFFALO NY 14214 | SW | 29.82 / 97.84 | -2.0 | <u>12</u> | | | | |
| | | | | | | | | | | | |
| <u>12</u> | NY SPILLS | AT INTERSECTION | ORA WRIGHTER AND DIVISION ST | SE | 40.04 / 131.37 | -3.0 | <u>13</u> | | | | |
| | | | BUFFALO NY Site ID Close Date: 490267 2013-12-2 | 7 00:00:00 | | | | | | | |
| 18 | NY SPILLS | LAWN AT BRAGGS | 229 SOUTH DIVISION | SE | 50.51 / | -3.0 | <u>14</u> | | | | |
| _ | | RESIDENCE | BUFFALO NY | | 165.71 | | | | | | |
| | | | Site ID Close Date: 99236 1998-06-30 00:00:00 | | | | | | | | |
| <u>32</u> | RCRA NON GEN | HERNANDEZ JOSE | SWAN & CHICAGO ST CORNER BUFFALO NY 14203 | SE | 93.92 / 308.15 | -9.0 | <u>15</u> | | | | |
| | | | | | | | | | | | |

| Map Key | DB | Company/Site Name | Address | Direction | Distance (m/ft) | Elev Diff (ft) | Page Number |
|-----------|------------------|--|---|-----------------|--------------------|-------------------|----------------|
| | | | EPA Handler ID: NYR000037994 | | | | |
| <u>36</u> | RCRA NON GEN | W & F MFG CO INC | 251 SENECA ST BUFFALO NY 14204-2013 EPA Handler ID: NYD002100121 | SSE | 105.19 / 345.13 | -14.0 | <u>18</u> |
| <u>36</u> | RCRA TSD | W & F MFG CO INC | 251 SENECA ST BUFFALO NY 14204-2013 EPA Handler ID: NYD002100121 | SSE | 105.19 / 345.13 | -14.0 | <u>23</u> |
| <u>36</u> | RCRA CORRACTS | W & F MFG CO INC | 251 SENECA ST BUFFALO NY 14204-2013 EPA Handler ID: NYD002100121 | SSE | 105.19 / 345.13 | -14.0 | <u>28</u> |
| <u>36</u> | AST | ETHOX CORP. | 251 SENECA STREET Buffalo NY 14204 Site ID Site Status: 55257 Unregulated | SSE d/Closed | 105.19 / 345.13 | -14.0 | <u>36</u> |
| <u>36</u> | RCRA NON GEN | ETHOX INTERNATIONAL | 251 SENECA ST BUFFALO NY 14204 EPA Handler ID: NYD041042003 | SSE | 105.19 / 345.13 | -14.0 | <u>38</u> |
| <u>36</u> | ERP | W & F Mfg Co Inc | 251 Seneca Street Buffalo NY 14204-2013 | SSE | 105.19 / 345.13 | -14.0 | <u>45</u> |
| <u>36</u> | PFAS TRI | ETHOX CORP | 251 SENECA ST BUFFALO NY 14204 | SSE | 105.19 / 345.13 | -14.0 | <u>46</u> |
| <u>46</u> | LST | BUFFALO POLICE- SENECA | SENECA/CHICAGO STREETS BUFFALO NY | SSE | 122.07 / 400.5 | -14.0 | <u>55</u> |
| | | | Site ID Close Date: 321017 2000-12-0 | 1 00:00:00 | | | |
| 47 | LST | BUFFALO BOARD OF EDUCATIO | 333 CLINTON STREET BUFFALO NY | Е | 126.01 / 413.41 | -3.0 | <u>57</u> |
| | | | Site ID Close Date: 325806 1994-05-1 | 2 00:00:00 | | | |
| <u>47</u> | LST | SCHOOL 187 | 333 CLINTON BUFFALO NY Site ID Close Date: 272044 2004-03-0 | E 2 00:00:00 | 126.01 / 413.41 | -3.0 | <u>58</u> |
| <u>47</u> | LST | BUFFALO SCHOOL DISTRICT SCHOOL #187 | 333 CLINTON ST BUFFALO NY | E | 126.01 / 413.41 | -3.0 | <u>59</u> |
| | | | Site ID Close Date: 406565 2009-05-0 | 4 00:00:00 | | | |



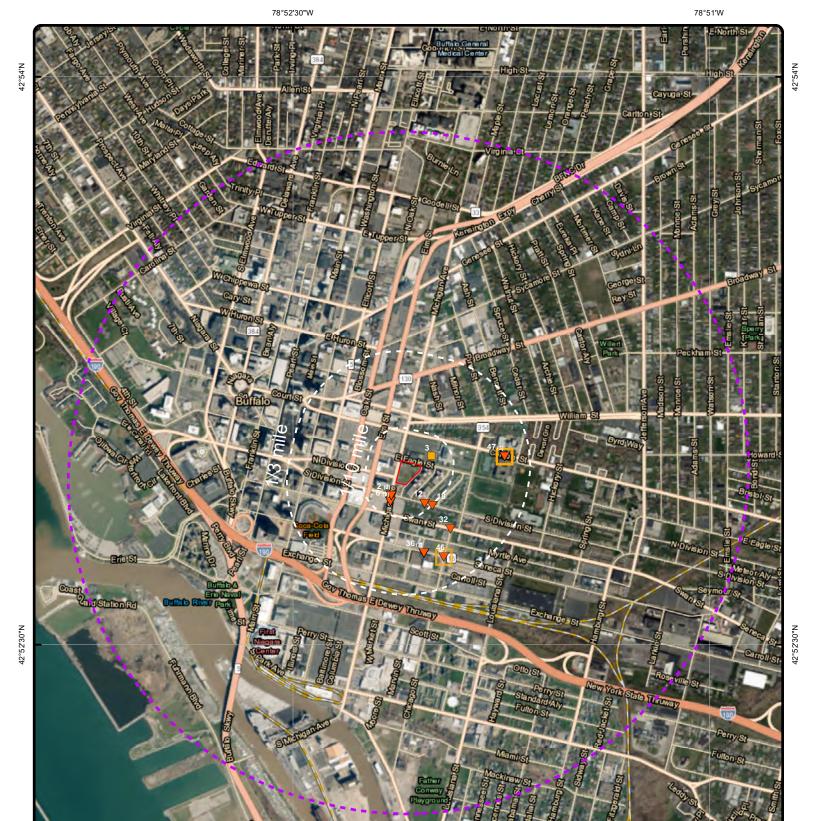
Address: 375 Michigan Avenue, Buffalo, NY

△ Sites with Higher Elevation

Sites with Same Elevation

Cross-gradients

Down-gradient



Address: 375 Michigan Avenue, Buffalo, NY

Sites with Same Elevation

1:25279

△ Sites with Higher Elevation

enStreetMap contributors, Esri, HERE, Garmin, (

Order No: 20200513022v

Map Contributors, and the GIS user community, Sourc , GeoEye, Earthstar Geographics, CNES/Airbus DS, GRID, IGN, and the GIS User Community

Detail Report

MICHIGAN AVE & S DIVISION

Map Key Company/Site Name Address Distance (m/ft)

MICHIGAN AT S. DIVISION 20.44 / 67.06 -1.0

Elev Diff (ft)

Order No: 20200513022v

ASTM Category: State and Tribal Spill sites list

DRUMS ALONG MICHIGAN

Vapor Encroachment Details

A. D. FREY

Impact on Target Property:

Conditions:

Groundwater Flow Gradient:

Flow is based on the following:

Preferential Pathway:

Geological Attributes - Hydraulic Barrier:

Geological Attributes - Physical Barrier:

Geological Attributes - Soil Geology:

Comments:

NY SPILLS A. D. FREY MICHIGAN AT S. DIVISION State and Tribal Spill sites list BUFFALO

8604369 Spill No: Spill Date: 1986-10-06 15:07:00 289560 Rcvd Date: Site ID: 1986-10-06 16:00:00 **DER Facility ID:** 234463 CAC Date: 1986-10-30 00:00:00 CID: Insp Date: 1986-10-06 00:00:00 ER Program Type: Close Date: 1986-10-30 00:00:00 SWIS Code: 1502 Create Date: 1986-10-09 00:00:00 Contribute Factor: **Equipment Failure Update Date:** 1986-11-12 00:00:00

Water Body: DEC Region:

Source: Commercial Vehicle Lead DEC: LEARY

Class: Reported by: Police Department

Meets Std: True Referred to:

Penalty:FalseCounty:ErieREM Phase:0After Hours:False

UST Trust: False

Caller Remark:

"DRIVER - KENNETH WERNE, 207 WEST KING STREET, EAST BERLIN, PA."

DEC Remark:

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was RNL //: SITE INSPECTION 10/06/86, NOTHING FOUND; TELECONS 10/07/86 AND 10/08/86, COMPANY TO DETERMINE SPILT MATERIAL. //: TELECONS 10/07/86 AND 10/08/86, COMPANY TO DETERMINE SPILT MATERIAL; LETTER 10/22/86, REPLY 11/07/86 - NG;TELECON 10/30/86, AIR RELEASE, OK. //: TELECONS 10/07/86 AND 10/08/86, COMPANY TO DETERMINE SPILT MATERIAL; LETTER 10/22/86, REPLY 11/07/86. "

ï¿⅓

Spiller Information

Spiller Name: Spiller Zip:

Spiller Company: A. D. FREY Spiller Country: 001

Spiller Address:YORK STREETContact Name:Spiller City:HANOVERContact Phone:Spiller State:PAContact Ext:

Latitude: Longitude:

Material Information

OP Unit ID: 901566 Med Air: False OU: 01 Med Ind Air: False 477177 Material ID: Med GW: False 8000 Material Code: Med SW: False Material Name: diesel Med DW: False CAS No: Med Sewer: False

Material Family:PetroleumMed Surf:FalseQuantity:1.00Med Subway:FalseUnits:GMed Utility:FalseRecovered:.00Oxygenate:

Recovered: .00
Med Soil: True

NY SPILLS DRUMS ALONG MICHIGAN MICHIGAN AVE & S DIVISION BUFFALO

State and Tribal Spill sites list

Order No: 20200513022v

Spill No: 9402256 Spill Date: 1994-05-01 12:00:00 Site ID: 120144 Rcvd Date: 1994-05-12 13:00:00 **DER Facility ID:** 104332 CAC Date: 1994-05-13 00:00:00 Insp Date: 1994-05-13 00:00:00 ER Program Type: Close Date: 1994-05-13 00:00:00 SWIS Code: 1502 Create Date: 1994-05-16 00:00:00

Contribute Factor: Deliberate Update Date: 1994-05-16 00:00:00

Water Body: DEC Region: 9

Source: Unknown Lead DEC: COOKE

Class: D3 Reported by: DEC

Meets Std: True Referred to:

Penalty:FalseCounty:ErieREM Phase:0After Hours:FalseUST Trust:False

Caller Remark:

"OIL SPILL AT STREET CORNER"

DEC Remark:

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was JDC 05/13/94: JDC APPLIED SPEED DRY TO OIL AREA, NO FORMAL CLEANUP REQUIRED. NO FURTHER ACTION."

Spiller Information

Spiller Name: Spiller Zip:

Spiller Company: UNKNOWN Spiller Country: 999

Spiller Address: Contact Name:

Spiller City:
Spiller State: NY

42.901655993 -78.862680023 Contact Phone: Contact Ext:

Material Information

 OP Unit ID:
 999318

 OU:
 01

 Material ID:
 385998

 Material Code:
 0066A

Material Name: unknown petroleum

CAS No:

Latitude:

Longitude:

Material Family:PetroleumQuantity:1.00Units:GRecovered:1.00

Med Soil: True

Med Air: Med Ind Air:

Med GW:

False False False False

Med SW:FalseMed DW:FalseMed Sewer:False

Med Surf:FalseMed Subway:FalseMed Utility:False

Oxygenate:

Map Key Company/Site Name

Address

Distance (m/ft) 22.0 / 72.18 Elev Diff (ft)

3 BETHLEHEM SHIP BLDNG

ASTM Category: Others

Vapor Encroachment Details

Impact on Target Property:

Conditions:

Groundwater Flow Gradient:

Flow is based on the following:

Preferential Pathway:

Geological Attributes - Hydraulic Barrier:

Geological Attributes - Physical Barrier:

Geological Attributes - Soil Geology:

Comments:

FUDS No:

Object ID:

INST ID:

FUDS BETHLEHEM SHIP BLDNG

Others

Order No: 20200513022v

BUFFALO

 C02NY1069
 EPA Region:
 02

 NY29799F953000
 CONG DIST:
 26

 730
 County:
 ERIE

NPL Status: Not Listed County Code: New England District (NAE)

 Status:
 Properties without projects
 Latitude:
 42.88333333

 FY:
 2018
 Longitude:
 -78.86666667

Eligibility: Ineligible Has Projects: No

Current Owner:

EMS Map Link: https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=54913

Map Key Company/Site Name

NIAGARA MOWHAWK POWER 6

CORP VAULT @ 355 MICHIGAN

Others

Address

State and Tribal Spill sites list

355 MICHIGAN 355 MICHIGAN ST Distance (m/ft) 29.82 / 97.84

Elev Diff (ft)

-2.0

Order No: 20200513022v

Vapor Encroachment Details

Impact on Target Property:

Conditions:

ASTM Category:

Groundwater Flow Gradient: Flow is based on the following:

Preferential Pathway:

Geological Attributes - Hydraulic Barrier: Geological Attributes - Physical Barrier:

Geological Attributes - Soil Geology:

Comments:

NY SPILLS 355 MICHIGAN ST **VAULT @ 355 MICHIGAN** State and Tribal Spill sites list **BUFFALO**

Spill No: 0807149 Spill Date: 2008-09-25 11:00:00 Rcvd Date: Site ID: 404472 2008-09-25 11:20:00

DER Facility ID: 353739 CAC Date: CID: Insp Date:

Program Type: ER

Close Date: 2009-03-23 00:00:00 SWIS Code: 1502 Create Date: 2008-09-25 11:23:00

Contribute Factor: **Equipment Failure Update Date:** 2009-03-23 09:27:57.807000000

Water Body: DEC Region:

Source: Commercial/Industrial Lead DEC: fxgalleg

Class: D4 Reported by: Responsible Party False Meets Std: Referred to:

False Penalty: County: Erie 0 REM Phase: After Hours: False

UST Trust: False

Caller Remark:

DEC Remark:

"2/6/09 EMAIL SENT TO LISA MONTESANO REQUESTING DISPOSAL RECEIPTS. 3/12/09 REQUESTED DISPOSAL RECEIPT FROM MIKE MORROW WITH NATIONAL GRID. 3/23/09 DISPOSAL RECEIPTS RECD. SPILL SITE IS CLOSED."

Contact Ext:

Spiller Information

LISA MONTASANO Spiller Name: Spiller Zip:

Spiller Company: NATIONAL GRID Spiller Country: 999

Spiller Address: 355 MICHIGAN ST Contact Name: LISA MONTASANO **BUFFALO** Spiller City: Contact Phone: (716) 831-7209

Spiller State: NY

Latitude: 42.881660846 Longitude: -78.869001467

[&]quot;CALLER STATES THAT THE SPILL WAS FOUND DURING MAINTENECE. SPILL WAS CLEANED UP."

Material Information

OP Unit ID: 1161130 OU: 01 Material ID: 2152319 Material Code: 0017A Material Name: PCB oil

CAS No:

Material Family: Petroleum Quantity: 10.00 G Units: Recovered: 10.00

Med Air: False Med Ind Air: False Med GW: False

Med SW: False Med DW: False Med Sewer: False

Med Surf: False Med Subway: False Med Utility: False

Oxygenate:

GEN NIAGARA MOWHAWK POWER CORP **MANIFEST**

False

Med Soil:

RCRA ID: NYP000963942

District Name: NIAGARA MOWHAWK POWER CORP MIKE MORROW Contact Name:

7168317428 **Business Phone No:**

Mailing Street 1:

144 KENSINGTON AVE

Mailing Street 2:

BUFFALO Mailing City:

355 MICHIGAN **BUFFALO 14214**

Mailing State:

Mailing Zip: 14214

NY

USA

Mailing Zip Extension:

Mailing Country: Location Zip Ext:

Location Country:

USA **Location County: ERIE**

Manifest Information

Waste Code(s):

B002: (Wastes containing polychlorinated biphenyls (PCBs)) Petroleum oil or other liquid containing 50 ppm or greater of PCBs, but less than 500 ppm PCBs. This includes oil from electrical equipment whose PCB concentration is unknown, except for circuit breakers, reclosers, and cable.

Waste Amounts By Year:

2008: 400 Kilograms

Company/Site Name Map Key AT INTERSECTION

Address

ORA WRIGHTER AND DIVISION ST

Distance (m/ft) 40.04 / 131.37

Elev Diff (ft) -3.0

Order No: 20200513022v

Others

ASTM Category:

State and Tribal Spill sites list

Vapor Encroachment Details

Impact on Target Property:

Conditions:

12

Groundwater Flow Gradient:

Flow is based on the following:

Preferential Pathway:

Geological Attributes - Hydraulic Barrier:

Geological Attributes - Physical Barrier:

Geological Attributes - Soil Geology:

Comments:

NY SPILLS AT INTERSECTION ORA WRIGHTER AND DIVISION ST State and Tribal Spill sites list BUFFALO

 Spill No:
 1309467
 Spill Date:
 2013-12-27 09:51:00

 Site ID:
 490267
 Rcvd Date:
 2013-12-27 10:06:00

DER Facility ID: 445329 CAC Date:

CID: Insp Date:

 Program Type:
 ER
 Close Date:
 2013-12-27 00:00:00

 SWIS Code:
 1502
 Create Date:
 2013-12-27 10:08:00

Contribute Factor: Equipment Failure Update Date: 2013-12-27 12:00:22.393000000

Water Body: DEC Region: 9

Source:Commercial VehicleLead DEC:FXGALLEGClass:D4Reported by:Other

Meets Std: False Referred to:

Penalty:FalseCounty:ErieREM Phase:0After Hours:False

UST Trust: False

"on pavement - cleanup in progress"

DEC Remark:

Caller Remark:

"12/27/13 FG SITE INSPECTION. STREETS VEHICLE BROKE A HYDRAULIC LINE. CITY STREETS CLEANING UP. SPEEDI DRY WILL BE PLACED IN THE REGULAR WASTE STREAM. LESS THAN 5 GALLONS OF HYDRAULIC FLUID WAS SPILLED. SPILL IS CLOSED. ELECTRONIC FILE ONLY."

Spiller Information

Spiller Name: Spiller Zip:

Spiller Company: BUFFALO STREETS DEPT Spiller Country: 999

Spiller Address:Contact Name:ANDRE FARROWSpiller City:Contact Phone:(716) 851-5510

Spiller State: NY Contact Ext:

 Latitude:
 42.881228918

 Longitude:
 -78.867086917

Material Information

OP Unit ID: 1239829 Med Air: False OU: 01 Med Ind Air: False Material ID: 2239905 Med GW: False 0010 Material Code: Med SW: False Material Name: hydraulic oil Med DW: False CAS No: Med Sewer: False

Material Family:PetroleumMed Surf:FalseQuantity:5.00Med Subway:FalseUnits:GMed Utility:False

Recovered: Oxygenate:

Med Soil: False

Map Key Company/Site Name Address Distance (m/ft) Elev Diff (ft)

ASTM Category:

State and Tribal Spill sites list

Vapor Encroachment Details

Impact on Target Property:

Conditions:

18

Groundwater Flow Gradient:

Flow is based on the following:

Preferential Pathway:

Geological Attributes - Hydraulic Barrier:

Geological Attributes - Physical Barrier:

Geological Attributes - Soil Geology:

Comments:

LAWN AT BRAGGS RESIDENCE NY SPILLS 229 SOUTH DIVISION State and Tribal Spill sites list **BUFFALO** Spill No: 9804030 Spill Date: 1998-06-24 12:00:00 Site ID: 99236 Rcvd Date: 1998-06-30 09:00:00 **DER Facility ID:** 88218 CAC Date: CID: 999 Insp Date: ER Close Date: Program Type: 1998-06-30 00:00:00 SWIS Code: 1502 Create Date: 1998-06-30 00:00:00 Contribute Factor: Deliberate **Update Date:** 1998-07-09 00:00:00 Water Body: **DEC Region:** Commercial/Industrial Source: Lead DEC: **BRENNAN** D5 Class: Reported by: Affected Persons True Referred to: Meets Std: False Penalty: County: Erie 0 REM Phase: After Hours: False **UST Trust:** False

"APPLIED LAWN TREATMENT TO MS.BRAGGS HOME LAWN WHEN THEY SHOULD HAVE APPLIED IT TO ANOTHER LAWN. SHE WAS HOME AT THE TIME AND WAS EXPOSED. SHE BROKE OUT IN A RASH AND HASN'T FELT WELL SINCE THAT TIME.

DEC Remark:

Caller Remark:

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was KAB 6/30/98 - KAB RECEIVED COMPLAINT OF IRRITATION TO COMPLAINANT AS A RESULT OF LAWN CARE APPLICATION. REFERRED COMPLAINT TO GLENN REINHARDT, PESTICIDES AND NYSDOH FOR FOLLOW-UP. NO ACTION BY SPILLS NECESSARY."

Spiller Information

Spiller Name:

Spiller Company:

Spiller Address: Spiller City:

Spiller State: NY

Latitude: 42.881200440 Longitude: -78.867411610

FUNK LAWN CARE

TONAWANDA

330 FILLMORE AVENUE

Spiller Zip:

Spiller Country:

001

Order No: 20200513022v

Contact Name: Contact Phone:

Contact Ext:

Material Information

OP Unit ID: 1061695 Med Air: OU: 01 Med Ind Air: Material ID: 318761 Med GW: Material Code: 1189A Med SW: Material Name: lawn chemicals Med DW: CAS No: Med Sewer:

CAS No:Med Sewer:FalseMaterial Family:OtherMed Surf:FalseQuantity:.00Med Subway:FalseUnits:GMed Utility:False

Recovered: .00 Oxygenate:

Med Soil: True

Map KeyCompany/Site NameAddressDistance (m/ft)Elev Diff (ft)32HERNANDEZ JOSESWAN & CHICAGO ST CORNER93.92 / 308.15-9.0

False

False

False

False

False

Order No: 20200513022v

ASTM Category: Federal RCRA generators list

Vapor Encroachment Details

Impact on Target Property:

Conditions:

Groundwater Flow Gradient:

Flow is based on the following:

Preferential Pathway:

Geological Attributes - Hydraulic Barrier:

Geological Attributes - Physical Barrier:

Geological Attributes - Soil Geology:

Comments:

RCRA NON HERNANDEZ JOSE SWAN & CHICAGO ST CORNER Federal RCRA generators list GEN BUFFALO 14203

EPA Handler ID: NYR000037994
Gen Status Universe: No Report

Contact Name:

Contact Address: 351, NIAGARA ST,, BUFFALO, NY, 14201, US

Contact Phone No and Ext:

 Contact Email:
 US

 County Name:
 ERIE

 EPA Region:
 02

 Land Type:
 Private

 Receive Date:
 20070101

Violation/Evaluation Summary

Note: NO RECORDS: As of February 2020, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No Underground Injection Activity: No Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** No **Used Oil Market Burner:** No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19970421

Handler Name: HERNANDEZ JOSE

Generator Status Universe: No Report
Source Type: Notification

Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19990708

Handler Name: HERNANDEZ JOSE

Generator Status Universe: No Report
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 2

Receive Date: 20060101

Handler Name: HERNANDEZ JOSE

Generator Status Universe: No Report
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 3

Receive Date: 20070101

Handler Name: HERNANDEZ JOSE

Generator Status Universe: No Report
Source Type: Implementer

Owner/Operator Details

Owner/Operator Ind: Current Operator Street No:

Type: Private Street 1: 351 NIAGARA ST

Name: JOSE HERNANDEZ Street 2:

Date Became Current: City: BUFFALO

 Date Ended Current:
 State:
 NY

 Phone:
 716-856-9708
 Country:
 US

 Phone:
 716-856-9708
 Country:
 US

 Source Type:
 Implementer
 Zip Code:
 14201

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 351 NIAGARA ST

Name: JOSE HERNANDEZ Street 2:

Date Became Current: City: BUFFALO

 Date Ended Current:
 State:
 NY

 Phone:
 716-856-9708
 Country:
 US

Source Type: Implementer Zip Code: 14201

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 351 NIAGARA ST

Name: JOSE HERNANDEZ Street 2:

Date Became Current: City: BUFFALO

Date Ended Current: State: NY

Phone: 716-856-9708 **Country:**

Source Type: Notification Zip Code: 14201

Historical Handler Details

Receive Dt: 20060101

Generator Code Description: Not a Generator, Verified Handler Name: HERNANDEZ JOSE

Receive Dt: 19990708

Generator Code Description: Not a Generator, Verified Handler Name: HERNANDEZ JOSE

Receive Dt: 19970421

Generator Code Description: Small Quantity Generator Handler Name: HERNANDEZ JOSE

Map Key Company/Site Name Address Distance (m/ft) Elev Diff (ft)

-14.0

Order No: 20200513022v

ETHOX CORP 251 SENECA ST 105.19 / 345.13
ETHOX CORP. 251 SENECA STREET
ETHOX INTERNATIONAL 251 Seneca Street
W & F MFG CO INC

W & F Mfg Co Inc

ASTM Category: Federal RCRA CORRACTS facilities list Federal RCRA non-CORRACTS TSD facilities list

36

Federal RCRA generators list State and Tribal registered storage tank lists State and tribal Brownfield sites Federal PFAS sites list

Vapor Encroachment Details

Impact on Target Property:

Conditions:

Groundwater Flow Gradient: Flow is based on the following:

Preferential Pathway:

Geological Attributes - Hydraulic Barrier: Geological Attributes - Physical Barrier: Geological Attributes - Soil Geology:

Comments:

RCRA NON W & F MFG CO INC

251 SENECA ST BUFFALO 14204-2013 Federal RCRA generators list

Order No: 20200513022v

EPA Handler ID:

NYD002100121

Gen Status Universe:

No Report

Contact Name:

Contact Address:

PO BOX 126, , BUFFALO, NY, 14240, US

Contact Phone No and Ext:

Contact Email:

Contact Country:

US

County Name:

ERIE

EPA Region:

02

Land Type:

Receive Date:

20070101

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with

this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated February, 2020.

Violation Details

Citation:

Violation Short Description:

Generators - General

Violation Type:

262.A

Violation Determined Date:

19840626

Scheduled Compliance Date:

19840121

Return to Compliance:

Observed

Actual Return to Compl: Violation Responsible Agency:

19841208 EPA

Enforcement Details

Enforcement Type:

310

Enforcement Type Description:

FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date:

19831221

Enf Disposition Status: Disposition Status Date:

Enforcement Lead Agency: EPA

Proposed Penalty Amount:

Final Amount: 7500

Paid Amount:

Violation Details

Citation:

Violation Short Description: Generators - General

Violation Type: 262.A Violation Determined Date: 19830131

Scheduled Compliance Date:

Return to Compliance:

Actual Return to Compl:

Violation Responsible Agency:

Deserved
19841208

Enforcement Details

Enforcement Type: 210

Enforcement Type Description: INITIAL 3008(A) COMPLIANCE

Enforcement Action Date: 19831223

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: EPA
Proposed Penalty Amount: 7500

Final Amount:
Paid Amount:

Violation Details

Citation:

Violation Short Description: Generators - General

Violation Type:262.AViolation Determined Date:19830131Scheduled Compliance Date:19841206Return to Compliance:ObservedActual Return to Compl:19841208Violation Responsible Agency:EPA

Enforcement Details

Enforcement Type: 210

Enforcement Type Description: INITIAL 3008(A) COMPLIANCE

Enforcement Action Date: 19841106

Enf Disposition Status: Disposition Status Date:

Enforcement Lead Agency: EPA

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Evaluation Details

Evaluation Start Date: 19950726

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Return to Compliance Date:

Evaluation Agency: State

Evaluation Start Date: 19871117

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description:

Return to Compliance Date:

Evaluation Agency: State

Evaluation Start Date: 19860909

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Return to Compliance Date:

Evaluation Agency:

valuation Agency: State

Evaluation Start Date: 19840626

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Violation Short Description: Generators - General

Return to Compliance Date: 19841208
Evaluation Agency: EPA

Evaluation Start Date: 19830131

Evaluation Type Description: FINANCIAL RECORD REVIEW

Violation Short Description: Generators - General

Return to Compliance Date: 19841208
Evaluation Agency: EPA

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: Nο **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** No **Used Oil Market Burner:** No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19800818

Handler Name: W & F MFG CO INC

Generator Status Universe: No Report
Source Type: Notification

Waste Code Details

Hazardous Waste Code: D000

Waste Code Description: DESCRIPTION

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: F017

Waste Code Description: DESCRIPTION

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19801119

Handler Name: W & F MFG CO INC

Generator Status Universe: No Report
Source Type: Part A

Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: F017

Waste Code Description: DESCRIPTION

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19990708

Handler Name: W & F MFG CO INC

Generator Status Universe: No Report
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 2

Receive Date: 20060101

Handler Name: W & F MFG CO INC

Generator Status Universe: No Report
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 3

Receive Date: 20070101

Handler Name: W & F MFG CO INC

Generator Status Universe: No Report
Source Type: Implementer

Owner/Operator Details

Owner/Operator Ind: Current Operator Street No:

Type: Private Street 1: 251 SENECA ST

Name: W & F MFG CO INC Street 2:

Date Became Current: City: OPERCITY

 Date Ended Current:
 State:
 NY

 Phone:
 716-856-3600
 Country:
 US

 Phone:
 716-856-3600
 Country:
 US

 Source Type:
 Implementer
 Zip Code:
 99999

Owner/Operator Ind: Current Operator Street No:

Type: Private Street 1: 251 SENECA ST

Name: W & F MFG CO INC Street 2:

Date Became Current: City: OPERCITY

Date Ended Current: State: NY

Phone: 716-856-3600 **Country:**

Source Type: Part A Zip Code: 99999

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 251 SENECA ST

Name: W & F MFG CO INC Street 2:

Date Became Current: City: BUFFALO

 Date Ended Current:
 State:
 NY

 Phone:
 716-856-3600
 Country:
 US

 Source Type:
 Implementer
 Zip Code:
 14204

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 251 SENECA ST

Order No: 20200513022v

Name: W & F MFG CO INC Street 2:

Date Became Current:City:BUFFALODate Ended Current:State:NY

Phone: 716-856-3600 **Country:**

Source Type: Notification Zip Code: 14204

Historical Handler Details

Receive Dt: 20060101

Generator Code Description: Not a Generator, Verified W & F MFG CO INC

Receive Dt: 19990708

Generator Code Description: Not a Generator, Verified W & F MFG CO INC

Receive Dt: 19801119

Generator Code Description: Not a Generator, Verified Handler Name: W & F MFG CO INC

Receive Dt: 19800818

Generator Code Description: Large Quantity Generator Handler Name: W & F MFG CO INC

RCRA TSD W & F MFG CO INC 251 SENECA ST BUFFALO 14204-2013 Federal RCRA non-CORRACTS TSD facilities list

Order No: 20200513022v

EPA Handler ID: NYD002100121 Gen Status Universe: No Report

Contact Name:

Contact Address: PO BOX 126, , BUFFALO, NY, 14240, US

Contact Phone No and Ext:

Contact Email:

Contact Country: US

Land Type:

County Name: **ERIE** EPA Region: Receive Date:

20070101

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with

this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated February, 2020.

Violation Details

Citation:

Violation Short Description: Generators - General

Violation Type: 262.A Violation Determined Date: 19840626 Scheduled Compliance Date: 19840121 Return to Compliance: Observed Actual Return to Compl: 19841208 Violation Responsible Agency: **EPA**

Enforcement Details

Enforcement Type:

Enforcement Type Description: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date: 19831221

Enf Disposition Status: Disposition Status Date:

Enforcement Lead Agency: EPA

Proposed Penalty Amount:

Final Amount: 7500

Paid Amount:

Violation Details

Citation:

Violation Short Description: Generators - General

Violation Type: 262.A
Violation Determined Date: 19830131
Scheduled Compliance Date: 19841206
Return to Compliance: Observed
Actual Return to Compl: 19841208
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 210

Enforcement Type Description: INITIAL 3008(A) COMPLIANCE

Enforcement Action Date: 19841106

Enf Disposition Status: Disposition Status Date:

Enforcement Lead Agency: EPA

Proposed Penalty Amount:

Final Amount: Paid Amount:

Violation Details

Citation:

Violation Short Description: Generators - General

Violation Type: 262.A
Violation Determined Date: 19830131

Scheduled Compliance Date:

Return to Compliance:

Actual Return to Compl:

Violation Responsible Agency:

Descrived
19841208

EPA

Enforcement Details

Enforcement Type: 210

Enforcement Type Description: INITIAL 3008(A) COMPLIANCE

Enforcement Action Date: 19831223

Enf Disposition Status: Disposition Status Date:

Enforcement Lead Agency: EPA
Proposed Penalty Amount: 7500

Final Amount: Paid Amount:

Evaluation Details

Evaluation Start Date: 19950726

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description:

Return to Compliance Date:

Evaluation Agency: State

Evaluation Start Date: 19871117

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Return to Compliance Date:

Evaluation Agency: State

Evaluation Start Date: 19860909

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Return to Compliance Date:

Evaluation Agency:

Evaluation Agency: State

Evaluation Start Date: 19840626

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Violation Short Description: Generators - General

Return to Compliance Date: 19841208
Evaluation Agency: EPA

Evaluation Start Date: 19830131

Evaluation Type Description: FINANCIAL RECORD REVIEW

Violation Short Description: Generators - General

Return to Compliance Date: 19841208
Evaluation Agency: EPA

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Smelting, Melting and Refining: No **Underground Injection Control:** No Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** No **Used Oil Market Burner:** No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19800818

Handler Name: W & F MFG CO INC

Generator Status Universe: No Report
Source Type: Notification

Waste Code Details

Hazardous Waste Code: D000

Waste Code Description: DESCRIPTION

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: F017

Waste Code Description: DESCRIPTION

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19801119

Handler Name: W & F MFG CO INC

Generator Status Universe: No Report
Source Type: Part A

Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: F017

Waste Code Description: DESCRIPTION

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19990708

Handler Name: W & F MFG CO INC

Generator Status Universe: No Report
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 2

Receive Date: 20060101

Handler Name: W & F MFG CO INC

Generator Status Universe: No Report
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 3

Receive Date: 20070101

Handler Name: W & F MFG CO INC

Generator Status Universe: No Report

Source Type: Implementer

Owner/Operator Details

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 251 SENECA ST

Name: W & F MFG CO INC Street 2:

Date Became Current: City: BUFFALO

 Date Ended Current:
 State:
 NY

 Phone:
 716-856-3600
 Country:
 US

 Phone:
 716-856-3600
 Country:
 US

 Source Type:
 Implementer
 Zip Code:
 14204

Owner/Operator Ind: Current Operator Street No:

Type: Private Street 1: 251 SENECA ST

Name: W & F MFG CO INC Street 2:

Date Became Current: City: OPERCITY

Date Ended Current: State: NY

Phone: 716-856-3600 **Country:**

Source Type: Part A Zip Code: 99999

Owner/Operator Ind: Current Operator Street No:

Type: Private Street 1: 251 SENECA ST

Name: W & F MFG CO INC Street 2:

Date Became Current: City: OPERCITY

 Date Ended Current:
 State:
 NY

 Phone:
 716-856-3600
 Country:
 US

 Source Type:
 Implementer
 Zip Code:
 99999

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 251 SENECA ST

Name: W & F MFG CO INC Street 2:

Date Became Current: City: BUFFALO

Date Ended Current: State: NY

Phone: 716-856-3600 **Country:**

Source Type: Notification Zip Code: 14204

Historical Handler Details

Receive Dt: 20060101

Generator Code Description: Not a Generator, Verified Handler Name: W & F MFG CO INC

Receive Dt: 19990708

Generator Code Description: Not a Generator, Verified W & F MFG CO INC

Receive Dt: 19801119

Generator Code Description: Not a Generator, Verified W & F MFG CO INC

Receive Dt: 19800818

Generator Code Description: Large Quantity Generator

Handler Name:

W & F MFG CO INC

RCRA **CORRACTS** W & F MFG CO INC

251 SENECA ST BUFFALO 14204-2013 Federal RCRA CORRACTS facilities list

Order No: 20200513022v

EPA Handler ID:

NYD002100121

Gen Status Universe:

No Report

Contact Name:

Contact Address:

PO BOX 126, , BUFFALO, NY, 14240, US

Contact Phone No and Ext:

Contact Email:

Contact Country:

US

County Name:

ERIE

EPA Region: Land Type:

02

Receive Date:

20070101

Event/Area Details

Area Name:

SITEWIDE

Event Code:

CA070NO

Corrective Action Event Descri:

DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY

Actual Date of Event:

19881216

Orig Sched Event Date:

New Sched Event Date:

Best Date:

19881216

Groundwater Release

Indicator:

Soil Release Indicator: Air Release Indicator:

Surface Waste Release Ind:

Event Responsible Agency: S

Area Name:

SITEWIDE

Event Code:

CA070YE

Corrective Action Event Descri:

DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

Actual Date of Event:

Orig Sched Event Date: New Sched Event Date:

Best Date:

19940719

Groundwater Release

Indicator:

19940719

Soil Release Indicator:

Air Release Indicator:

Surface Waste Release Ind:

Event Responsible Agency:

Ε

Area Name: **Event Code:**

SITEWIDE CA750YE

Corrective Action Event Descri:

RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Actual Date of Event:

20140731

Orig Sched Event Date:

New Sched Event Date:

erisinfo.com | Environmental Risk Information Services

Best Date: 20140731

Groundwater Release

Indicator:

Soil Release Indicator:
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:

Area Name: SITEWIDE Event Code: CA400

Corrective Action Event Descri: REMEDY DECISION

Actual Date of Event: 20140911

Orig Sched Event Date: New Sched Event Date:

Best Date: 20140911

Groundwater Release

Indicator:

Soil Release Indicator:
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:

Area Name: SITEWIDE Event Code: CA800YE

S

Corrective Action Event Descri: READY FOR ANTICIPATED USE DETERMINATION - READY FOR ANTICIPATED USE

Actual Date of Event: 20140731

Orig Sched Event Date:

New Sched Event Date:

Best Date: 20140731

Groundwater Release

Indicator:

Soil Release Indicator:
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:

Area Name: SITEWIDE Event Code: CA999NF

Corrective Action Event Descri: CA PROCESS IS TERMINATED-NO FURTHER ACTION

Actual Date of Event: 20140911

Orig Sched Event Date:

New Sched Event Date:

Best Date: 20140911

Groundwater Release

Indicator:

Soil Release Indicator:
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:

Area Name: SITEWIDE Event Code: CA999NF

Corrective Action Event Descri: CA PROCESS IS TERMINATED-NO FURTHER ACTION

Actual Date of Event: 19881216

Orig Sched Event Date: New Sched Event Date:

Best Date: 19881216

Groundwater Release

Indicator:

Soil Release Indicator:
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:

Area Name: SITEWIDE Event Code: CA050

Corrective Action Event Descri: RFA COMPLETED

S

Е

Actual Date of Event: 19920922

Orig Sched Event Date: New Sched Event Date:

Best Date: 19920922

Groundwater Release

Indicator:

Soil Release Indicator:
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:

Area Name: SITEWIDE Event Code: CA725YE

Corrective Action Event Descri: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Actual Date of Event: 20140731

Orig Sched Event Date:

New Sched Event Date:

Best Date: 20140731

Groundwater Release

Indicator:

Soil Release Indicator:
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:

Area Name: SITEWIDE Event Code: CA050PA

Corrective Action Event Descri: RFA COMPLETED-ASSESSMENT WAS A PA-PLUS

Actual Date of Event: 19881028

Orig Sched Event Date:

New Sched Event Date:

Best Date: 19881028

Groundwater Release

Indicator:

Soil Release Indicator:
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:

Area Name: SITEWIDE Event Code: CA075LO

Corrective Action Event Descri: CA PRIORITIZATION-LOW CA PRIORITY

S

Actual Date of Event: 19940112
Orig Sched Event Date: 19940331

New Sched Event Date:

Best Date: 19940112

Groundwater Release

Indicator:

Soil Release Indicator:
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:

Area Name: SITEWIDE Event Code: CA550NR

Corrective Action Event Descri: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED

Е

Actual Date of Event: 20140911

Orig Sched Event Date: New Sched Event Date:

Best Date: 20140911

Groundwater Release

Indicator:

Soil Release Indicator: Air Release Indicator: Surface Waste Release Ind:

Event Responsible Agency: S

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with

this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated February, 2020.

Order No: 20200513022v

Violation Details

Citation:

Violation Short Description: Generators - General

Violation Type: 262.A
Violation Determined Date: 19840626
Scheduled Compliance Date: 19840121
Return to Compliance: Observed
Actual Return to Compl: 19841208
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 310

Enforcement Type Description: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date: 19831221

Enf Disposition Status: Disposition Status Date:

Enforcement Lead Agency: EPA

Proposed Penalty Amount:

Final Amount: 7500

Paid Amount:

Violation Details

Citation:

Violation Short Description: Generators - General

Violation Type: 262.A
Violation Determined Date: 19830131
Scheduled Compliance Date: 19841206
Return to Compliance: Observed
Actual Return to Compl: 19841208
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 210

Enforcement Type Description: INITIAL 3008(A) COMPLIANCE

Enforcement Action Date: 19841106

Enf Disposition Status:
Disposition Status Date:
Enforcement Load Agence

Enforcement Lead Agency: EPA

Proposed Penalty Amount:

Final Amount:
Paid Amount:

Violation Details

Citation:

Violation Short Description: Generators - General

Violation Type: 262.A
Violation Determined Date: 19830131

Scheduled Compliance Date:

Return to Compliance:

Actual Return to Compl:

Violation Responsible Agency:

Deserved
19841208

Enforcement Details

Enforcement Type: 210

Enforcement Type Description: INITIAL 3008(A) COMPLIANCE

Enforcement Action Date: 19831223

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: EPA
Proposed Penalty Amount: 7500

Final Amount: Paid Amount:

Evaluation Details

Evaluation Start Date: 19950726

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Return to Compliance Date:

Evaluation Agency: State

Evaluation Start Date: 19871117

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description:

Return to Compliance Date:

Evaluation Agency: State

Evaluation Start Date: 19860909

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description:

Return to Compliance Date:

Evaluation Agency: State

Evaluation Start Date: 19840626

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Violation Short Description: Generators - General

Return to Compliance Date: 19841208
Evaluation Agency: EPA

Evaluation Start Date: 19830131

Evaluation Type Description: FINANCIAL RECORD REVIEW

Violation Short Description: Generators - General

Return to Compliance Date: 19841208
Evaluation Agency: EPA

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No **Onsite Burner:** No Smelting, Melting and Refining: **Underground Injection Control:** No Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: No **Used Oil Processor:** No Used Oil Refiner: No **Used Oil Burner:** No **Used Oil Market Burner:** No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19800818

Handler Name: W & F MFG CO INC

Generator Status Universe: No Report
Source Type: Notification

Waste Code Details

Hazardous Waste Code: D000

Waste Code Description: DESCRIPTION

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: F017

Waste Code Description: DESCRIPTION

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19801119

Handler Name: W & F MFG CO INC

Generator Status Universe: No Report
Source Type: Part A

Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: F017

Waste Code Description: DESCRIPTION

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19990708

Handler Name: W & F MFG CO INC

Generator Status Universe: No Report
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 2

Receive Date: 20060101

Handler Name: W & F MFG CO INC

Generator Status Universe: No Report
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 3

Receive Date: 20070101

Handler Name: W & F MFG CO INC

Generator Status Universe: No Report
Source Type: Implementer

Owner/Operator Details

Owner/Operator Ind: Current Owner

Type: Private Street 1: 251 SENECA ST

Street No:

Name: W & F MFG CO INC Street 2:

Date Became Current:City:BUFFALODate Ended Current:State:NY

Phone: 716-856-3600 **Country:**

Source Type: Notification Zip Code: 14204

Owner/Operator Ind: Current Operator Street No:

Type: Private Street 1: 251 SENECA ST

Name: W & F MFG CO INC Street 2:

Date Became Current: City: OPERCITY

Date Ended Current: State: NY

Phone: 716-856-3600 **Country:**

Source Type: Part A Zip Code: 99999

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 251 SENECA ST

Name: W & F MFG CO INC Street 2:

Date Became Current: City: BUFFALO

 Date Ended Current:
 State:
 NY

 Phone:
 716-856-3600
 Country:
 US

 Source Type:
 Implementer
 Zip Code:
 14204

Owner/Operator Ind: Current Operator Street No:

Type: Private Street 1: 251 SENECA ST

Name: W & F MFG CO INC Street 2:

Date Became Current: City: OPERCITY

Date Ended Current:State:NYPhone:716-856-3600Country:US

 Phone:
 716-856-3600
 Country:
 US

 Source Type:
 Implementer
 Zip Code:
 99999

Historical Handler Details

Receive Dt: 20060101

Generator Code Description: Not a Generator, Verified Handler Name: W & F MFG CO INC

Receive Dt: 19990708

Generator Code Description: Not a Generator, Verified W & F MFG CO INC

Receive Dt: 19801119

Generator Code Description: Not a Generator, Verified W & F MFG CO INC

Receive Dt: 19800818

Generator Code Description: Large Quantity Generator Handler Name: W & F MFG CO INC

ETHOX CORP. 251 SENECA STREET **AST** State and Tribal registered Buffalo 14204

Site ID:

55257

Expiry:

storage tank lists

Site Status:

Unregulated/Closed

County:

N/A Erie

Program No:

9-600409

UTM X:

184151.23554

Program Type Code:

PBS

UTM Y:

4754598.82485

Program Type Desc:

Petroleum Bulk Storage Program

Site Type:

Manufacturing (Other than Chemical)/Processing

Tank Information

Prog No:

9-600409

UDC Ind:

1

Tank ID: Tank No: 173250

Red Tag Start Date:

Tank Status:

1 3 Red Tag End Date: Tank Last Test:

Tank Status Desc:

Closed - Removed

Tank Next Test Due: Test Method:

Tank Type Desc:

Steel/Carbon Steel/Iron

Line Last Test Due:

Install Date:

Tank Type:

Next Line Test Due:

Close Date:

1985-01-01 00:00:00

Line Test Method: Class A Operator:

Tk Out of Serv Dt: Capacity (Gal):

6000 Class B Operator:

LDGOMEZ

NN

Registered: Tank Model: True

Modified by: Last Modified:

2017-04-14 14:30:47.863000000

Order No: 20200513022v

Pipe Model:

Tank Location:

Tank Location Desc:

Aboveground on saddles, legs, stilts, rack or cradle

Category Desc:

Category:

Category 1 means a tank which was installed before December 27, 1986

Subpart:

Subpart Desc: Tank Owner Name: Tank Owner Address:

Material Information

Material Name:

#6 fuel oil (on-site consumption)

Percent:

100.00

Equipment Information

Equipment:

C01

Code Name:

Aboveground

Type:

Pipe Location

Equipment:

H00

Code Name:

None

Type:

Tank Leak Detection

Equipment:

B01

Code Name:

Painted/Asphalt Coating

Type: Tank External Protection

Equipment: G10

Code Name:Impervious UnderlaymentType:Tank Secondary Containment

Equipment: D01

Code Name: Steel/Carbon Steel/Iron

Type: Pipe Type

Equipment: G99
Code Name: Other

Type: Tank Secondary Containment

Equipment: J02

Code Name: Suction Dispenser

Type: Dispenser

Equipment: F00
Code Name: None

Type: Pipe External Protection

Equipment: A00
Code Name: None

Type: Tank Internal Protection

Equipment:100Code Name:NoneType:Overfill

Equipment: L09

Code Name:Exempt Suction PipingType:Piping Leak Detection

Affiliation Information

Affiliation Type: 04

Affiliation Name: Facility Operator

Affiliation Sub Type: NNN

Company: ETHOX CORP.

Contact Title:

Contact Name: JOHN WOHLFAHRT

Address1: Address2:

City:

State: NN

Zip Code:

Country Code: 001

Phone: (716) 842-4000

Phone Ext: Email: Fax:

Affiliation Type: 11

Affiliation Name: **Emergency Contact**

Affiliation Sub Type:

NNN

Company:

ETHOX CORP

Contact Title:

Contact Name:

JOHN WOHLFAHRT

Address1: Address2:

City:

State:

NN

Zip Code:

Country Code:

001

Phone:

(716) 842-4000

Phone Ext: Email: Fax:

Affiliation Type:

01

Affiliation Name:

Facility Owner

Affiliation Sub Type:

Company:

ETHOX CORP

Contact Title:

QUALITY SPECIALIST

Contact Name:

PENNY MORGAN

Address1:

251 SENECA STREET

Address2:

City:

BUFFALO

State: NY Zip Code: 14204 Country Code: 001

Phone:

(716) 842-4000

Phone Ext:

Email:

PENNY.MORGAN@ETHOXINT.COM

Fax:

Affiliation Type:

07

Affiliation Name:

Mail Contact

Affiliation Sub Type:

NNN

Company:

ETHOX CORP

Contact Title: Contact Name:

QUALITY SPECIALIST PENNY MORGAN

Address1:

251 SENECA STREET

Address2:

City:

BUFFALO

State: Zip Code:

NY 14204

Country Code:

001

Phone: Phone Ext:

(716) 842-4000

Email:

Fax:

PENNY.MORGAN@ETHOXINT.COM

RCRA NON

ETHOX INTERNATIONAL

251 SENECA ST BUFFALO 14204 Federal RCRA generators list

Order No: 20200513022v

GEN

EPA Handler ID:NYD041042003Gen Status Universe:No ReportContact Name:MARK ZAK

Contact Address: US

Contact Phone No and Ext: 716-687-4416 215
Contact Email: MZAK@MOOG.COM

Contact Country:

County Name:

EPA Region:

Land Type:

Receive Date:

US

ERIE

Private

20131210

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with

this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated February, 2020.

Order No: 20200513022v

Violation Details

Citation:

Violation Short Description: Generators - Pre-transport

Violation Type: 262.C
Violation Determined Date: 20060712

Scheduled Compliance Date:

Return to Compliance:DocumentedActual Return to Compl:20060802Violation Responsible Agency:State

Enforcement Details

Enforcement Type: 120

Enforcement Type Description: WRITTEN INFORMAL

Enforcement Action Date: 20060720

Enf Disposition Status: Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount: Paid Amount:

Violation Details

Citation:

Violation Short Description: Universal Waste - Small Quantity Handlers

Violation Type:273.BViolation Determined Date:20060712

Scheduled Compliance Date:

Return to Compliance: Documented
Actual Return to Compl: 20060802
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120

Enforcement Type Description: WRITTEN INFORMAL

Enforcement Action Date: 20060720

Enf Disposition Status: Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount: Paid Amount:

Evaluation Details

Evaluation Start Date: 20080630

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Return to Compliance Date:

Evaluation Agency: State

Evaluation Start Date: 20060712

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Universal Waste - Small Quantity Handlers

Return to Compliance Date: 20060802
Evaluation Agency: State

Evaluation Start Date: 20060712

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Generators - Pre-transport

Return to Compliance Date: 20060802
Evaluation Agency: State

Evaluation Start Date: 20030306

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Return to Compliance Date:

Evaluation Agency: State

Evaluation Start Date: 19980909

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Return to Compliance Date:

Evaluation Agency: State

Evaluation Start Date: 19950726

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Return to Compliance Date:

Evaluation Agency: State

Evaluation Start Date: 19860910

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description:

Return to Compliance Date:

Evaluation Agency: State

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility: Nο Onsite Burner Exemption: No Furnace Exemption: Nο **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: Nο Used Oil Transfer Facility: Nο **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** No Used Oil Market Burner: No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19861222
Handler Name: ETHOX CORP
Generator Status Universe: No Report
Source Type: Notification

Waste Code Details

Hazardous Waste Code: F003

Waste Code Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL

BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT

SOLVENT MIXTURES.

Hazardous Waste Code: F005

Waste Code Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON

DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT

Order No: 20200513022v

SOLVENTS AND SPENT SOLVENT MIXTURES.

Hazardous Waste Code: U002

Waste Code Description: 2-PROPANONE (I) (OR) ACETONE (I)

Hazardous Waste Code: U057

Waste Code Description: CYCLOHEXANONE (I)

Hazardous Waste Code: U140

Waste Code Description: 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)

Hazardous Waste Code: U159

Waste Code Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Hazardous Waste Code: U213

Waste Code Description: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Hazardous Waste Code: U220

Waste Code Description: BENZENE, METHYL- (OR) TOLUENE

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19990714

Handler Name: ETHOX CORP

Generator Status Universe: No Report

Source Type: Implementer

Waste Code Details

Hazardous Waste Code: NONE

Waste Code Description: DESCRIPTION

Hazardous Waste Handler Details

Sequence No: 2

Receive Date: 20060101
Handler Name: ETHOX CORP
Generator Status Universe: No Report
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 3

Receive Date: 20070101
Handler Name: ETHOX CORP
Generator Status Universe: No Report
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20100423

Handler Name: ETHOX INTERNATIONAL

Generator Status Universe: No Report

Source Type: Annual/Biennial Report update with Notification

Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: U003

Waste Code Description: ACETONITRILE (I,T)

Hazardous Waste Code: U154

Waste Code Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Hazardous Waste Handler Details

Sequence No: 4

Receive Date: 20131210

Handler Name: ETHOX INTERNATIONAL

Generator Status Universe: No Report
Source Type: Implementer

Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: U003

Waste Code Description: ACETONITRILE (I,T)

Hazardous Waste Code: U154

Waste Code Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Owner/Operator Details

Owner/Operator Ind: Current Operator Street No:

Type: Private Street 1: NOT REQUIRED

Name: ETHOX CORP Street 2:

Date Became Current: City: NOT REQUIRED

 Phone:
 212-555-1212
 Country:
 US

 Source Type:
 Implementer
 Zip Code:
 99999

Owner/Operator Ind: Previous Owner Street No: 251

Type: Private Street 1: SENECA ST

Name: MOOG Street 2:

Date Became Current: 20090119 City: **BUFFALO** Date Ended Current: 20131210 State: NY Phone: 716-687-4416 Country: US Source Type: Implementer Zip Code: 14204

Owner/Operator Ind:Previous OperatorStreet No:Type:PrivateStreet 1:

Name: ETHOX INTERNATIONAL Street 2:
Date Became Current: 19640601 City:
Date Ended Current: 20131210 State:

Phone: 716-687-4416 **Country:** US

Source Type: Implementer Zip Code:

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: NOT REQUIRED

Name: ETHOX CORP Street 2:

Date Became Current: City: NOT REQUIRED

 Date Ended Current:
 State:
 WY

 Phone:
 212-555-1212
 Country:
 US

 Source Type:
 Implementer
 Zip Code:
 99999

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: NOT REQUIRED

Name: ETHOX CORP Street 2:

Date Became Current: City: NOT REQUIRED

Date Ended Current: State: WY

Phone: 212-555-1212 **Country**:

Source Type: Notification Zip Code: 99999

Owner/Operator Ind: Current Owner Street No: 251

Type: Private Street 1: SENECA STREET

Name: MOOG Street 2:

Date Became Current: 20090119 City: BUFFALO

Date Ended Current:State:NYPhone:Country:US

Source Type: Annual/Biennial Report update with Notification Zip Code: 14204

Owner/Operator Ind: **Current Operator** Street No: Private Street 1: Type: Name: ETHOX INTERNATIONAL Street 2: Date Became Current: 19640601 City: Date Ended Current: State: Phone: Country:

Source Type: Annual/Biennial Report update with Notification Zip Code:

Historical Handler Details

Receive Dt: 20100423

Generator Code Description: Large Quantity Generator
Handler Name: ETHOX INTERNATIONAL

Receive Dt: 20070101

Generator Code Description: Small Quantity Generator

Handler Name: ETHOX CORP

Receive Dt: 20060101

Generator Code Description: Small Quantity Generator

Handler Name: **ETHOX CORP**

Receive Dr. 19990714

Generator Code Description:

Small Quantity Generator Handler Name:

ETHOX CORP

Receive Dt: 19861222

Generator Code Description: **Small Quantity Generator**

Handler Name: ETHOX CORP

ERP State and tribal Brownfield sites W & F Mfg Co Inc 251 Seneca Street Buffalo 14204-2013

Site Code: 446956 Site Code (GIS): 915248 HW Code: 915248 Site Class (GIS): PR

PR Site Class Address1 (GIS): 251 Seneca Street

Site Address: 251 Seneca Street Address2 (GIS):

Buffalo Citv: Locality (GIS): Buffalo ZIP: 14204-2013 ZIP Code (GIS): 14204-2013 County: Erie County (GIS): Frie SWIS: 1502 Town (GIS): Buffalo (c)

Region: 9 Region (GIS):

Buffalo (c) Town: X Coord (GIS): 184145.10843

Acres: Y Coord (GIS): 4754592.47541

2011-03-22 11:11:00 Record Added: Method: 2013-10-25 16:28:00 Record Update: Accuracy: Variable **DFLATES** Updated by: Latitude: 42.878653000

Latitude (GIS): 42.8785975270721 Longitude: -78.867298000

-78.867296466955 Longitude (GIS):

Site Name: W & F Mfg Co Inc Site Name (GIS): W & F Mfg Co Inc

Potential RCRA Corrective Action: "Class PR" is a specialty classification code that is not related to the Registry. Site Class Desc (GIS):

> This classification code is used for sites that are, or have been, subject to the requirements of the Resource Conservation and Recovery Act (RCRA). RCRA sites are those that are managing or have actively managed hazardous waste (e.g., waste solvents from a manufacturing process). If spills occurred resulting in environmental contamination, remediation may be necessary under the RCRA corrective action program. Similar to a Class P site,

Class PR sites are investigated and reviewed to determine if RCRA corrective action is necessary. If so,

remediation is carried out under a RCRA permit, order, or other legal mechanism.

Site Class Desc: Potential RCRA Corrective Action: "Class PR" is a specialty classification code that is not related to the Registry.

This classification code is used for sites that are, or have been, subject to the requirements of the Resource Conservation and Recovery Act (RCRA). RCRA sites are those that are managing or have actively managed hazardous waste (e.g., waste solvents from a manufacturing process). If spills occurred resulting in environmental contamination, remediation may be necessary under the RCRA corrective action program. Similar to a Class P site,

Order No: 20200513022v

Class PR sites are investigated and reviewed to determine if RCRA corrective action is necessary. If so,

remediation is carried out under a RCRA permit, order, or other legal mechanism.

Program: **RCRA** Program Desc:

Assess DOH: As information for this site becomes available, it will be reviewed by the NYSDOH to determine if site contamination

presents public health exposure concerns.

Description:

Site Location: The W&F Manufacturing site is located at 251 Seneca Street in Buffalo, Erie County, New York. The facility occupies about 6 acres of land which consisted of a factory building connected to a warehouse to the south, across Carroll Street. It is in an old industrial area, less than a mile southeast of Niagara Square. The area is mainly commercial and industrial, with some residential properties nearby. Historical Uses: W&F Manufacturing produced various items, mostly confections, from wax. Ethyl alcohol was used to clean shellac for candle making (ceased as of 1974) and trichloroethene was used as a laboratory reagent. Wastes were drummed and stored in container storage areas till pick-up for off-site disposal. W&F had two SWMUs at the facility: a container storage area in the factory building and a container storage area in the warehouse. W&F closed this site under a consent order with EPA in 1984 and relocated to Kenmore Avenue in Tonawanda. New York, The Seneca Street site was sold in 1982 to Ethox Corporation, a small quantity generator, and has been inspected in this capacity. In 2009, Ethox Corporation was acquired by Moog Medical Devices Group. Facility is currently run by ETHOX Medical.

Assessment:

RCRA Correction Action

Projects Information

Project Code:

01

Project Desc:

Site Caracterization

Project Refer Name: End Date:

Facility Assessment (RFA)

End Status:

2014-07-31 00:00:00

ANF

Operable Unit ID:

1198038

Operable Unit: Operable Unit Desc:

02

Code Name:

RCRA Corrective Action

Site Characterization

PFAS TRI ETHOX CORP 251 SENECA ST **BUFFALO 14204** Federal PFAS sites list

TRI FD: FRS ID: Facility Name:

110000326843 **ETHOX CORP** 251 SENECA ST

14204THXCR251SE

Street Address: City: County:

BUFFALO ERIE NY 14204 42.879

Latitude: Longitude: BIA:

-78.86675

Tribe:

State:

Zip:

Record Source(s):

Pgm Sys ID (Map): 14204THXCR251SE Registry ID (Map): 110000326843 Primary Name (Map): ETHOX CORP

Location Addr (Map): City Name (Map):

251 SENECA STREET **BUFFALO**

County Name (Map): **ERIE** State Code (Map): NY Postal Code (Map): 14204-2088

Latitude83 (Map): 42.879 Longitude83 (Map): -78.86675 FIPS Code (Map): 36029

TRI Federal Download / TRI Mapserver

MapServer Details

Interest Type: Active Status: TRI REPORTER

HUC8 Code:

04120103

ACTIVE

Accuracy Value:

TRIS Pgm Sys Acrnm: Pgm Report:

no data yet

Collect Mth Desc:

ADDRESS MATCHING-HOUSE NUMBER

Order No: 20200513022v

Ref Point Desc:

CENTER OF A FACILITY OR STATION

Public Ind:

Fac URL:

http://oaspub.epa.gov/enviro/fac_gateway.main?p_regid=110000326843

1997 Details

TRI FD: Sic 2:

14204THXCR251SE

NA

8.7 Treatment Off Site:

0

Sic 3: Sic 4: Sic 5: Sic 6:

Primary NAICS:

339112

Naics 2: Naics 3: Naics 4: Naics 5:

Year: 1997

Naics 6:

Doc Ctrl No: 1397110293863

Chemical: CHLORODIFLUOROMETHANE

Elemental Metal Included:

Cas No Compound ID: 000075456

SRS ID: 5595

Clean Air Act Chemical: NO Classification: TRI Metal: NO Metal Category: 0 Parent Co Name: NA Carcinogen: NO Form Type: R

Unit of Measure: Pounds

5.1 Fugitive Air: 2 5.2 Stack Air: 1 5.3 Water: 0 5.4 Underground: 0 5.4.1 Underground CL I: 0 5.4.2 Underground C II-V:

0 5.5.1 Landfills: 0 Parent Co Db No: NA 5.5.1a RCRA C Landfill: 0 5.5.1b Other Landfills: 0 5.5.2 Land Treatment: 0

5.5.3 Surface Impndmnt: 0 5.5.3a RCRA Surface IM: 0

5.5.3b Other Surface I: 0 5.5.4 Other Disposal: 0

On Site Release Total: 3 6.1 POTW TRNS RLSE: 0 0

6.1 POTW TRNS TRT:

Standard Parent Co Name:

POTW Total Transfers: 0

6.2 M10: 0 6.2 M41: 0 6.2 M62: 0 6.2 M40 Metal: 0 6.2 M61 Metal:

0 6.2 M71: 0 6.2 M81: 0 6.2 M82: 0 6.2 M72: 0

Federal Facility: NO 6.2 M63: 0 6.2 M66: 0 6.2 M67:

0 6.2 M64: 0 6.2 M65: 0

6.2 M73: 0 6.2 M79: 0 6.2 M90: 0 6.2 M94:

```
6.2 M99:
                                 0
Industry Sector Code:
                                  339
Off Site Release Total:
                                 0
6.2 M20:
                                 0
6.2 M24:
                                 0
6.2 M26:
                                 0
6.2 M28:
                                 0
6.2 M93:
                                 0
Off Site Recycled Total:
                                 0
6.2 M56:
                                 0
6.2 M92:
                                 0
Off Site Energy Recovery:
                                 0
Industry Sector:
                                 Miscellaneous Manufacturing
6.2 M40 Non Metal:
                                 0
6.2 M50:
                                 0
6.2 M54:
                                 0
6.2 M61 Non Metal:
                                 0
6.2 M69:
                                 0
6.2 M95:
                                 0
Off Site Treated Total:
                                 0
6.2 Unclassified:
                                 0
6.2 Total Transfer:
                                 0
Total Releases:
                                 3
Primary SIC:
                                 3841
8.1 Releases:
                                 2
8.1a On Site Contained:
                                 0
8.1b On Site Other:
8.1c Off Site Contain:
                                 0
8.1d Off Site Other R:
                                 0
8.2 Energy Recover On:
                                 0
8.3 Energy Recover Of:
                                 0
8.4 Recycling On Site:
8.5 Recycling Off Sit:
                                  14
8.6 Treatment On Site:
                                 756
Production Wste (8.1-8.7):
772
8.9 Production Ratio:
Prod Ratio or Activity:
8.8 One Time Release:
0
1998 Details
TRI FD:
                                  14204THXCR251SE
Sic 2:
8.7 Treatment Off Site:
                                 0
Sic 3:
Sic 4:
Sic 5:
Sic 6:
```

339112

Primary NAICS:

```
Naics 2:
Naics 3:
Naics 4:
Naics 5:
Year:
                                1998
Naics 6:
Doc Ctrl No:
                                1398120509599
Chemical:
                                CHLORODIFLUOROMETHANE
Elemental Metal Included:
                                NO
Cas No Compound ID:
                                000075456
SRS ID:
                                5595
Clean Air Act Chemical:
                                NO
Classification:
                                TRI
Metal:
                                NO
Metal Category:
                                0
Parent Co Name:
                                NA
Carcinogen:
                                NO
Form Type:
                                R
Unit of Measure:
                                Pounds
5.1 Fugitive Air:
                                0
5.2 Stack Air:
                                4
5.3 Water:
                                0
5.4 Underground:
                                0
5.4.1 Underground CL I:
                                0
5.4.2 Underground C II-V:
                                0
5.5.1 Landfills:
                                0
Parent Co Db No:
                                NA
5.5.1a RCRA C Landfill:
                                0
5.5.1b Other Landfills:
                                0
5.5.2 Land Treatment:
                                0
5.5.3 Surface Impndmnt:
                                0
5.5.3a RCRA Surface IM:
                                0
5.5.3b Other Surface I:
                                0
5.5.4 Other Disposal:
                                0
On Site Release Total:
                                4
6.1 POTW TRNS RLSE:
                                0
6.1 POTW TRNS TRT:
                                0
Standard Parent Co Name:
POTW Total Transfers:
                                0
6.2 M10:
                                0
6.2 M41:
                                0
6.2 M62:
                                0
6.2 M40 Metal:
                                0
6.2 M61 Metal:
                                0
6.2 M71:
                                0
6.2 M81:
                                0
6.2 M82:
                                0
6.2 M72:
                                0
Federal Facility:
                                NO
6.2 M63:
                                0
6.2 M66:
                                0
6.2 M67:
                                0
6.2 M64:
                                0
6.2 M65:
```

```
6.2 M73:
                                 0
6.2 M79:
                                 0
6.2 M90:
                                 0
6.2 M94:
                                 0
6.2 M99:
Industry Sector Code:
                                 339
Off Site Release Total:
                                 0
6.2 M20:
                                 0
6.2 M24:
                                 0
6.2 M26:
                                 0
6.2 M28:
                                 0
6.2 M93:
                                 0
Off Site Recycled Total:
                                 0
6.2 M56:
                                 0
6.2 M92:
Off Site Energy Recovery:
Industry Sector:
                                 Miscellaneous Manufacturing
6.2 M40 Non Metal:
                                 0
6.2 M50:
                                 0
6.2 M54:
                                 0
6.2 M61 Non Metal:
                                 0
6.2 M69:
                                 0
6.2 M95:
                                 0
Off Site Treated Total:
                                 0
6.2 Unclassified:
                                 0
6.2 Total Transfer:
                                 0
Total Releases:
                                 4
Primary SIC:
                                 3841
8.1 Releases:
                                 4
8.1a On Site Contained:
                                 0
8.1b On Site Other:
                                 0
8.1c Off Site Contain:
                                 0
8.1d Off Site Other R:
                                 0
8.2 Energy Recover On:
                                 0
8.3 Energy Recover Of:
                                 0
8.4 Recycling On Site:
                                 0
8.5 Recycling Off Sit:
                                 0
8.6 Treatment On Site:
                                 0
Production Wste (8.1-8.7):
8.9 Production Ratio:
.06
Prod Ratio or Activity:
8.8 One Time Release:
0
1999 Details
TRI FD:
                                 14204THXCR251SE
Sic 2:
                                 NA
```

```
8.7 Treatment Off Site:
                                0
Sic 3:
Sic 4:
Sic 5:
Sic 6:
Primary NAICS:
                                 339112
Naics 2:
Naics 3:
Naics 4:
Naics 5:
Year:
                                 1999
Naics 6:
Doc Ctrl No:
                                 1399135216455
Chemical:
                                CHLORODIFLUOROMETHANE
Elemental Metal Included:
Cas No Compound ID:
                                000075456
SRS ID:
                                5595
Clean Air Act Chemical:
                                NO
Classification:
                                TRI
Metal:
                                 NO
Metal Category:
                                0
Parent Co Name:
                                NA
Carcinogen:
                                NO
Form Type:
                                 R
Unit of Measure:
                                 Pounds
5.1 Fugitive Air:
                                 12
5.2 Stack Air:
                                0
5.3 Water:
                                0
5.4 Underground:
                                0
5.4.1 Underground CL I:
                                0
5.4.2 Underground C II-V:
                                0
5.5.1 Landfills:
                                0
Parent Co Db No:
                                NA
5.5.1a RCRA C Landfill:
                                0
5.5.1b Other Landfills:
                                0
5.5.2 Land Treatment:
                                0
5.5.3 Surface Impndmnt:
                                 0
5.5.3a RCRA Surface IM:
                                0
5.5.3b Other Surface I:
                                0
5.5.4 Other Disposal:
                                0
On Site Release Total:
                                 12
6.1 POTW TRNS RLSE:
                                0
6.1 POTW TRNS TRT:
                                0
Standard Parent Co Name:
POTW Total Transfers:
                                0
6.2 M10:
                                0
6.2 M41:
                                0
6.2 M62:
                                0
6.2 M40 Metal:
                                 0
6.2 M61 Metal:
                                0
6.2 M71:
                                0
6.2 M81:
                                0
6.2 M82:
                                0
```

6.2 M72:

```
Federal Facility:
                                 NO
6.2 M63:
                                 0
6.2 M66:
                                 0
6.2 M67:
                                 0
6.2 M64:
                                 0
6.2 M65:
                                 0
6.2 M73:
                                 0
6.2 M79:
                                 0
6.2 M90:
                                 0
6.2 M94:
                                 0
6.2 M99:
                                 0
Industry Sector Code:
                                 339
Off Site Release Total:
                                 0
6.2 M20:
                                 0
6.2 M24:
                                 0
6.2 M26:
                                 0
6.2 M28:
                                 0
6.2 M93:
                                 0
Off Site Recycled Total:
                                 0
6.2 M56:
                                 0
6.2 M92:
                                 0
Off Site Energy Recovery:
Industry Sector:
                                 Miscellaneous Manufacturing
6.2 M40 Non Metal:
                                 0
6.2 M50:
                                 0
6.2 M54:
                                 0
6.2 M61 Non Metal:
                                 0
6.2 M69:
                                 0
6.2 M95:
                                 0
Off Site Treated Total:
                                 0
6.2 Unclassified:
                                 0
6.2 Total Transfer:
                                 0
Total Releases:
                                 12
Primary SIC:
                                 3841
8.1 Releases:
                                 12
8.1a On Site Contained:
                                 0
8.1b On Site Other:
                                 0
8.1c Off Site Contain:
                                 0
8.1d Off Site Other R:
                                 0
8.2 Energy Recover On:
                                 0
8.3 Energy Recover Of:
                                 0
8.4 Recycling On Site:
                                 0
8.5 Recycling Off Sit:
                                 0
8.6 Treatment On Site:
Production Wste (8.1-8.7):
12
8.9 Production Ratio:
.06
Prod Ratio or Activity:
8.8 One Time Release:
```

2000 Details

TRI FD: 14204THXCR251SE Sic 2: NA 8.7 Treatment Off Site: 0 Sic 3: Sic 4: Sic 5: Sic 6: **Primary NAICS:** 339112 Naics 2: Naics 3: Naics 4: Naics 5: Year: 2000 Naics 6: Doc Ctrl No: 1300145178935 Chemical: CHLORODIFLUOROMETHANE Elemental Metal Included: NO Cas No Compound ID: 000075456 SRS ID: 5595 Clean Air Act Chemical: NO Classification: TRI Metal: NO Metal Category: 0 Parent Co Name: NA Carcinogen: NO Form Type: R Unit of Measure: Pounds 5.1 Fugitive Air: 25 5.2 Stack Air: 0 5.3 Water: 0 5.4 Underground: 0 5.4.1 Underground CL I: 0 5.4.2 Underground C II-V: 0 5.5.1 Landfills: 0 Parent Co Db No: NA 5.5.1a RCRA C Landfill: 0 5.5.1b Other Landfills: 0 5.5.2 Land Treatment: 0 5.5.3 Surface Impndmnt: 0 5.5.3a RCRA Surface IM: 0 5.5.3b Other Surface I: 0 5.5.4 Other Disposal: 0 On Site Release Total: 25 6.1 POTW TRNS RLSE: 0 6.1 POTW TRNS TRT: 0 Standard Parent Co Name: POTW Total Transfers: 0 6.2 M10: 0 6.2 M41: 0

Order No: 20200513022v

6.2 M62:

```
6.2 M40 Metal:
                                 0
6.2 M61 Metal:
                                 0
6.2 M71:
                                 0
6.2 M81:
                                 0
6.2 M82:
                                 0
6.2 M72:
                                 0
Federal Facility:
                                 NO
6.2 M63:
                                 0
6.2 M66:
                                 0
6.2 M67:
                                 0
6.2 M64:
                                 0
6.2 M65:
                                 0
6.2 M73:
                                 0
6.2 M79:
                                 0
6.2 M90:
                                 0
6.2 M94:
                                 0
6.2 M99:
                                 0
Industry Sector Code:
                                 339
Off Site Release Total:
                                 0
6.2 M20:
                                 0
6.2 M24:
                                 0
6.2 M26:
                                 0
6.2 M28:
                                 0
6.2 M93:
                                 0
Off Site Recycled Total:
                                 0
6.2 M56:
                                 0
6.2 M92:
Off Site Energy Recovery:
Industry Sector:
                                 Miscellaneous Manufacturing
6.2 M40 Non Metal:
6.2 M50:
                                 0
6.2 M54:
                                 0
6.2 M61 Non Metal:
                                 0
6.2 M69:
                                 0
6.2 M95:
                                 0
Off Site Treated Total:
                                 0
6.2 Unclassified:
                                 0
6.2 Total Transfer:
                                 0
Total Releases:
                                 25
Primary SIC:
                                 3841
8.1 Releases:
                                 25
8.1a On Site Contained:
                                 0
8.1b On Site Other:
                                 0
8.1c Off Site Contain:
                                 0
8.1d Off Site Other R:
                                 0
8.2 Energy Recover On:
                                 0
8.3 Energy Recover Of:
                                 0
8.4 Recycling On Site:
                                 0
8.5 Recycling Off Sit:
                                 0
8.6 Treatment On Site:
                                 0
Production Wste (8.1-8.7):
```

25

8.9 Production Ratio:

Prod Ratio or Activity:

8.8 One Time Release:

0

Map KeyCompany/Site NameAddressDistance (m/ft)Elev Diff (ft)46BUFFALO POLICE-SENECASENECA/CHICAGO STREETS122.07 / 400.5-14.0

ASTM Category: State and tribal leaking storage tank lists

Vapor Encroachment Details

Impact on Target Property:

Conditions:

Groundwater Flow Gradient:

Flow is based on the following:

Preferential Pathway:

Geological Attributes - Hydraulic Barrier:

Geological Attributes - Physical Barrier:

Geological Attributes - Soil Geology:

Comments:

| LST BUFFALO POLICE-SENECA | | SENECA/CHICAGO STREETS BUFFALO | State and tribal leaking storage tank lists | |
|---------------------------|---------------------------------------|-----------------------------------|---|--|
| Spill No: | 8908800 | Spill Date: | 1989-12-06 10:33:00 | |
| Site ID: | 321017 | Rcvd Date: | 1989-12-06 11:45:00 | |
| DER Facility ID: | 258625 | CAC Date: | 2000-12-01 00:00:00 | |
| CID: | | Insp Date: | 2000-09-12 00:00:00 | |
| Program Type: | ER | Close Date: | 2000-12-01 00:00:00 | |
| SWIS Code: | 1502 | Create Date: | 1989-12-07 00:00:00 | |
| Contribute Factor: | Tank Test Failure | Update Date: | 2001-03-09 00:00:00 | |
| Water Body: | | DEC Region: | 9 | |
| Source: | Institutional, Educational, Gov., Oth | ner Lead DEC: | MXFRANKS | |
| Class: | B3 | Reported by: | Tank Tester | |
| Meets Std: | False | Referred to: | | |
| Penalty: | False | County: | Erie | |
| REM Phase: | 0 | After Hours: | False | |
| UST Trust: | True | | | |
| Caller Remark | | | | |

"SUSPECT PIPING,LIQUID LEVEL DROPPED IN STAND PIPE TO TOP OF TANK AND STABELIZED.COULD NOT MAINTAIN PRODUCT IN STAND PIPE,HELD TEST FOR 12 MINUTES."

DEC Remark:

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was MF 12/--/89: CAF TELECON WITH W. O'HARA, TANK TESTED OK, LINES AT FAULT, JOB GOING OUT FOR BID, WILL NOTIFY ME WHEN EXCAVATION TO BEGIN. 07/19/90: CAF SENT LETTER FOR UPDATE ON STATUS. 09/11/90: JDC SITE INSPECTION, FOUND OIL SEEPING FROM STAIR WELL. CONTACTED CITY ENGINEERS AND BSA TO INSPECT. OIL TO BE TESTED FOR TYPE, LINES TO BE RETESTED ON DIESEL. PADS APPLIED TO SPILLAGE BY BSA. 09/13/90: JDC TELECON WITH MR MCDOUGH, CITY OF BUFFALO ENGINEERING, DECIDED TO PLACE MONITORING WELLS TO IDENTIFY SOURCE. TESTING TO BE PUT ON HOLD. 09/19/90: JDC SITE MEETING WITH CITY AND SLC (CONTRACTOR), LOCATED WELLS (4) FOR DRILLING. WILL USE WELLS TO LOCATE FUEL SOURCE AND SECONDARY CONTAINMENT FOR TANKS ONCE OUR INVESTIGATION IS COMPLETED. 12/07/90: MJH SITE

INSPECTION, WELLS NOT PROPERLY INSTALLED PRODUCT STILL SEEPING INTO STAIRWAY, GROUNDWATER CONTOURS TO BE DETERMINED. 12/11/90: MJH SENT LETTER REQUESTING STATUS UPDATE 12/10/90. 06/12/91: JDC TELECON MR. MCDONNELL AND REQUESTED STATUS. 06/13/91: JDC SITE INSPECTION, BAILED WELLS AND FOUND NO CONTAMINATION OR SHEEN. WAITING FOR STATUS REPORT FROM CITY. 09/10/91: JDC NOTE TO FILE, WAITING ON LETTER FROM CITY REGARDING REMEDIAL ACTION. 10/10/91: JDC TELECON TO MR. LINDSAY, CITY OF BUFFALO, HE WILL BE CONTRACTING WITH AN ENVIRONMETAL FIRM TO COMPLETE WELL WORK. 07/13/92: JDC TELECON TO MR. LINDSEY AND REQUESTED STATUS. HE SAID SLC HAS DONE SOME RECENT WORK IN REPLACING LEAKING FUEL LINES. 11/04/93: JDC SENT LETTER TO MR. LINDSAY REQUESTING THAT WELL SAMPLES BE TAKEN AND ANALYZED FOR 8021 AND SUBMISSION OF BORING LOGS. 05/13/94: JDC SENT LETTER REQUESTING SAMPLING. RESPONSE DATE 6/13/94. 06/15/94: JDC FAXED CLEANUP CORRESPONDANCE TO MR LINDSAY'S REPLACEMENT, BOB O'HARA, REQUESTING GW SAMPLING. 07/22/94: JDC TELECON MR. O'HARA, WORK BEING BID OUT, WAITING FOR RESPONSES. REQUESTED WRITTEN NOTIFICATION WHEN WORK WILL BEGIN. 08/11/94: JDC TELECON FROM PAUL MC DONALD, HE SAID WELLS WILL BE SAMPLED ON TUESDAY 8/16/94. 06/16/95: JDC NOTE TO FILE, HAVE NOT RECEIVED ANY SAMPLE RESULTS, WILL SEND LETTER REQUESTING STATUS. 03/02/95: JDC SENT LETTER TO MR. O'HARA AND REQUESTED RETEST OF TANK AND MW3 RESAMPLE UNDER 8021. 11/13/95: JDC SENT STATUS REQUEST LETTER WITH LEGAL ACTION. 11/27/95: JDC RECEIVED LETTER REQUESTING RESPONSE DATES BE EXTENDED. JDC SENT LETTER GIVING EXTENSION UNTIL 1/19/95. 12/20/95: JDC TELECON WITH MR. O'HARA, HE WILL BE SENDING OUT STATUS LETTER. RECENTLY LOST PAUL MCDONALD TO BOARD OF EDUCATION, WILL BE ASSIGNING NEW PERSON TO REVIEW AND ACT ON CASE, 01/03/96; JDC REVIEWED SITE INVESTIGATION PROPOSAL FROM MR. O'HARA, ANTICIPATES A CONTRACTOR TO BEGIN WORK IN 4/96 AFTER NEW ENGINEER IS ASSIGNED AND BID IS ACCEPTED. 07/22/99: MF ASSUMES SITE RESPONSIBILITY AS JDC NO LONGER WORKS FOR DEPARTMENT 07/22/99: MF TELECON TO BOB O'HARA, HE CLAIMED CITY HIRED TYREE AS CONTRACTOR, R & D HIRED AS CONSULTANT FOR TANK INSTALLATION. 10/20/99: MF TELECON BOB O'HARA, HE SAID R & D ON SITE DOING PRILIMARY WORK. MF TELECON TO PETER MERLOW, R & D 856-2142. HE WILL CALL WHEN DOING THE REMOVAL, SHOULD BE BEFORE DECEMBER. ED PORTER WILL BE MAIN FIELD CONTACT. 12/06/99: MF TELECON BOB O'HARA OR PETER MERLOW, BOTH NOT IN. TO RETURN CALL. 01/03/00: MF TELECON TO PETER MERLOW, NOT IN, TO RETURN CALL. 01/03/00: MF TELECON TO ROBERT O'HARA, HE SAID PETER KNOWS ABOUT REMOVAL. 01/05/00: MF TELECON PETER MERLOW, NOT IN, TO RETURN CALL. 01/10/00: MF TELECON PETER MERLOW, FOUR TANKS INCLUDING A 10K GASOLINE, 2K POSSIBLE GASOLINE, 8K DIESEL & 8K FUEL OIL. REMOVAL EXPECTED TO START 1/24/00. HE WILL NOTIFY ME WHEN DATE IS FIRMED. THE 10K GASOLINE FAILED TT, ALL TANKS TESTED PRIOR TO REMOVAL. 01/26/00: MF FOR FG, JIM BISHOP OF TYREE SAID UST'S WILL BE REMOVED 1/31/00. 01/31/00: MF SITE INSPECTION, NO ACTIVITY. 01/31/00: MF TELECON GARY ELLINGTON, CLAIMED PROBLEM WITH FUEL STILL IN THE TANK. EXPECTS WORK TO START THIS WEEK. WILL CALL ME. 02/09/00: MF SITE INSPECTION, NO ONE ON SITE. HUGE EXCAVATION, SHEEN ON GW AT APPX 12'. 02/10/00: MF SITE INSPECTION, MET GARY ELLINGTON OF TYREE, PETER MARLOW & ED, R&D ENGINEERING. SO FAR THEY REMOVED A 10K GASOLINE TANK, A 6 OR 8K DIESEL FULL OF SLURRY. TWO 500 GALLON ABANDONED AND A 300 GALLON ABANDONED TANK. THEY HAVE LEFT A 8K DIESEL & A 8K FUEL OIL TANK TO BE REMOVED. EXPLAINED SAMPLING TO GARY, 8021 & 8270 BN'S. ON SOIL & WATER. LOT OF CONTAMINATED SOIL. OLD GASOLINE ODOR. SOIL MOSTLY CLAY. CONTAMINATION AROUND BUILDING, IN THE AREA OF THE REMOVED ISLANDS. EXPLAINED SOIL REMOVAL ONLY REMEDIATION OPTION DUE TO CLAY SOILS. BED ROCK AT 12'. 03/27/00: MF SENT 1ST SAMPLING & DISPOSAL LETTER, DUE 4/15/00. 05/01/00: MF ELECON TO PETE MARLOW, TOLD HIM I HAVN'T RECEIVED ANYTHING AS YET. HE WILL HAVE INFO FOWARDED TO ME. 05/09/00: MF RECEIVED 4/00 REPORT. INCLUDED SOIL DISPOSAL RECEIPTS [>6000 TONS], & EXCAVATION SAMPLE RESULTS. SAMPLING AREAS PG-3, PG-4 VERY HIGH 8021 DIRECT & PG-5 VERY HIGH 8270 BN'S, DIRECT. AREAS PG-4 & PG-5 ARE AGAINST THE BUILDING, NO FURTHER EXCAVATION CAN BE DONE IN THIS AREA. PG-3 WAS TAKEN AT 4' IN THE BOTTOM OF THE EXCAVATION. A TOTAL OF 10 SAMPLES WERE TAKEN. TYREE RECOMMENDS A LIMITED SUBSURFACE INVESTIGATION TO DETERMINE THE IMPACT TO GW QUALITY. 05/10/00: MF SENT LETTER TO RP ADDITIONAL REMEDIATION NECESSARY. PLAN BY 7/15/00. 05/16/00: MF TELECON PETER MARLOW, THEY WILL RESAMPLE FOR TCLP IN PG-3, 4 & 5. HE WILL CALL WHEN HE HAS A FIRM DATE FOR RESAMPLING WITH GEORIG. 07/27/00: MF TELECON PETER MERLOW, SCHEDULE BEING FINALIZED TOMORROW. IT WILL CALL, ED PORTER WILL BE ON SITE FOR SAMPLING. 09/11/00: MF SITE INSPECTION, MET JEN MURREY, TYREE, MAXIM. DRILLING TWO BORINGS TO TAKE SAMPLES & ANALYZE DUE TO HIGH DIRECT ANALYSIS AFTER EXCAVATION. P-3 AT 4 WILL BE ANALYZED FOR 8021 TCLP. P-4 WILL BE ANALYZED FOR 8021 & 8270 BN'S TCLP. THERE IS HIGH PID AT P-4 & BLACK SMEERING. P-5 IS NEXT TO BUILDING WALL WHERE ALL THE SOIL HAS BEEN REMOVED. 09/12/00: MF SITE INSPECTION, MET JEN MURREY & PETE MARLOW. A 2 WELL IS INSTALLED AT LOCATION P-4. THEY WILL COME BACK 9/15/00 TO DO GEOPROBE TO DEFINE CONTAMINATION AROUND P-4. 12/01/00: MF RECEIVED 11/22/00 REPORT. SAMPLES ANALYZED TCLP, 8021 9/22/00. B1 - 4 TO 5' - ND B2 - 6 TO 8' - 29 PPB GP1[4-6'], 2[2-4'], 3[5-7'], 6[4-6'] - ND GP4 - [5-7'] - 9.6 MW#1 - 456 PPB 8021 1700 PPB MTBE GP2 CORRESPONDS TO SAMPLE 3 & 4 [2/17/00] SAMPLING. B2 5 MW1 IS BETWEEN LOCATIONS [3 & 4] & 5, 2/27/00 SAMPLING. SAMPLES B1 [4-5], B2 [6-8' & 10-12'] ANALYZED FOR 8270 BN'S TCLP BDL. BASED ON THE TCLP & MW SAMPLING RESULTS, SITE CAN BE 'I'. NO FURTHER ACTION NECESSARY AT THIS TIME."

Spiller Information

Spiller Name:ROBERT O'HARASpiller Zip:14202-Spiller Company:BUFFALO POLICE DEPARTMENTSpiller Country:001

Spiller Address:ROOM 616 CITY HALLContact Name:PETER MERLOWSpiller City:BUFFALOContact Phone:(716) 856-2142

Contact Ext:

Order No: 20200513022v

Spiller State: NY

Latitude: Longitude:

Material Information

 OP Unit ID:
 936068
 Med Air:
 False

 OU:
 01
 Med in Air:
 False

441989 Material ID: 0001A Material Code: Material Name: #2 fuel oil

CAS No:

Material Family: Petroleum Quantity: .00 G Units: Recovered: .00 Med Soil: False

Med GW: True Med SW: False Med DW: False Med Sewer: False

Med Surf: False Med Subway: False Med Utility: False

Oxygenate:

Tank Test Information

Spill Tank ID: 1536526

Tank No:

0 Tank Size:

Material:

Cause:

47

EPA UST: UST:

Leak Rate: Gross Fail:

Source:

Modified by: Spills

Last Modified: 2004-10-01 04:00:45.140000000

.00

Test Method: Alt Test Method: Unknown

Map Key Company/Site Name

BUFFALO BOARD OF EDUCATIO BUFFALO SCHOOL DISTRICT SCHOOL #187 SCHOOL 187

0001

Address

333 CLINTON 333 CLINTON ST 333 CLINTON STREET Distance (m/ft) 126.01 / 413.41

Elev Diff (ft)

-3.0

ASTM Category:

State and tribal leaking storage tank lists

Vapor Encroachment Details

Impact on Target Property:

Conditions:

Groundwater Flow Gradient:

Flow is based on the following:

Preferential Pathway:

Geological Attributes - Hydraulic Barrier:

Geological Attributes - Physical Barrier:

Geological Attributes - Soil Geology:

Comments:

LST **BUFFALO BOARD OF EDUCATIO** 333 CLINTON STREET State and tribal leaking storage **BUFFALO** tank lists

Spill No: 9313577 Spill Date: 1993-11-03 12:00:00 325806 Site ID: Rcvd Date: 1994-02-18 12:00:00 262442 DER Facility ID: CAC Date: 1994-05-12 00:00:00 Insp Date:

CID:

ER Program Type: Close Date: 1994-05-12 00:00:00 SWIS Code: 1502 Create Date: 1994-02-22 00:00:00 Contribute Factor: Tank Test Failure **Update Date:** 1994-05-27 00:00:00

Water Body: DEC Region:

Source: Institutional, Educational, Gov., Other Lead DEC: **RMCROSSE**

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D4 Class: Reported by: Other

True Meets Std: Referred to:

Penalty: False County: Erie 0 REM Phase: After Hours: False

UST Trust: True

DEC Remark:

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was RMC / / : RMC/FILE TANK TEST FAILURE, LETTER, RESPONSE DUE. 02/22/94: RMC/FILE TANK TEST FAILURE, LETTER, RESPONSE DUE 4/15/94. 05/09/94: RMC/FILE NO RESPONSE LETTER, RESPONSE DUE 6/1/94. 05/12/94: RMC/RECEIVED PASSING TANK TEST, ALL LINES ISOLATED WERE ABOVE GROUND, CLOSE OUT. '

Caller Remark:

"TANK TEST FAILURE."

Spiller Information

Spiller Name: Spiller Zip: 14220 Spiller Company: **BOARD OF EDUCATION** Spiller Country: 001

406 CITY HALL Spiller Address: Contact Name: Spiller City: **BUFFALO** Contact Phone: Spiller State: NY Contact Ext:

Latitude: 42.883125000 Longitude: -78.861618430

Material Information

995607 **OP Unit ID:** Med Air: False OU: 01 Med in Air: False Material ID: 388953 Med GW: True 0002A Material Code: Med SW: False #4 fuel oil Material Name: Med DW: False CAS No: Med Sewer: False

Petroleum Material Family: Med Surf: False Quantity: .00 Med Subway: False Units: Med Utility: False

.00 Recovered: Oxygenate:

Med Soil: False

Tank Test Information

1542437 Spill Tank ID: Source:

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Tank No: Leak Rate: .00

Tank Size: 0 Gross Fail: 0002 Material: Modified by:

EPA UST: Last Modified: 2004-10-01 04:00:45.140000000

UST: Test Method: Cause: Alt Test Method: Unknown

LST SCHOOL 187 333 CLINTON State and tribal leaking storage **BUFFALO** tank lists

Spills

Order No: 20200513022v

Spill No: 0375445 Spill Date: 2004-01-08 14:51:00

272044 Site ID: Rcvd Date: 2004-01-08 14:51:00

221415 **DER Facility ID:** CAC Date: Insp Date:

CID:

ER Program Type: Close Date: 2004-03-02 00:00:00 SWIS Code: 1502 Create Date: 2004-01-08 14:52:00 Contribute Factor: Tank Test Failure **Update Date:** 2004-03-02 00:00:00

Water Body: DEC Region:

Source: Institutional, Educational, Gov., Other Lead DEC: **JFOTTO** Class: ВЗ Reported by: Other

Meets Std: True Referred to:

Penalty: False County: Erie 0 REM Phase: After Hours: False

UST Trust: False

Caller Remark:

"tank test failure"

DEC Remark:

"Prior to Sept, 2004 data translation this spill Lead DEC Field was JFO 01/08/04 JFO TELCON WITH BILL MOSS. THE TANK FAILED THE TIGHTNESS. IT WAS TAKEN OUT OF SERVICE AND REPAIRS WILL BE MADE AND THE TANK WILL BE RETESTED. 03/01/04 JFO RECEIVED A COPY OF THE RETEST. THE TANK PASSED. NO FURTHER ACTION REQUIRED. CLOSED"

Spiller Information

Spiller Name: WILLIAM MOSS Spiller Zip: 14202-Spiller Company: **BUFFALO BOARD OF EDUCATIO** Spiller Country: 001

Spiller Address: Contact Name: TOM BREEN Spiller City: **BUFFALO** Contact Phone: (716) 851-3868 Spiller State: NY Contact Ext:

Latitude: 42.883125000

Longitude: -78.861618430

Material Information

OP Unit ID: 884423 Med Air: False OU: 01 Med in Air: False Material ID: 494631 Med GW: False Material Code: 0001A Med SW: False Med DW: Material Name: #2 fuel oil False Med Sewer: CAS No: False Material Family: Petroleum Med Surf:

False .00 Med Subway: Quantity: False Units: G Med Utility: False

.00 Recovered: Oxygenate:

Med Soil: True

LST **BUFFALO SCHOOL DISTRICT SCHOOL** 333 CLINTON ST State and tribal leaking storage #187 **BUFFALO** tank lists

Spill No: 0809129 Spill Date: 2008-11-12 18:30:00 406565 Site ID: Rcvd Date: 2008-11-12 18:55:00

355826 **DER Facility ID:** CAC Date: CID: Insp Date:

Program Type: ER SWIS Code: 1502

Contribute Factor: Tank Test Failure

Water Body:

Source:

Class:

Commercial/Industrial

E6

Meets Std: False

Penalty:FalseREM Phase:0UST Trust:False

Caller Remark:

DEC Remark:

"11/14/08 TDJ LETTER SENT OUT TO BUFFALO SCHOOL BOARD REGARDING RETEST OR REMOVAL OPTIONS AND DEADLINES. 05/04/09 TDJ ESG SUBMITTED REPORT SUMMARIZING WORK COMPLETED ON DAMAGED VENT LINE AND SEVERAL CORRODED FITTINGS. WORK WAS COMPLETED AND A SECOND CERTIFIED TANL TEST SHOWED A PASSING TEST. NO PETROLEUM CONTAMINATION WAS OBSERVED DURING THE RECONNECTION WORK. NO FURTHER ACTION FILE CLOSED"

Spiller Information

Spiller Name: BILL MOSS

Spiller Company: BUFFALO SCHOOL DISTRICT

Spiller Address: 333 CLINTON ST Spiller City: BUFFALO

Spiller State: NY

 Latitude:
 42.883135704

 Longitude:
 -78.861577162

Material Information

 OP Unit ID:
 1163152

 OU:
 01

 Material ID:
 2154459

Material Code: 0001A

Material Name: #2 fuel oil

CAS No:

Material Family: Petroleum

Quantity: Units:

Recovered:

Med Soil: False

Spiller Zip:

Close Date:

Create Date:

Update Date:

DEC Region:

Reported by:

Referred to:

After Hours:

County:

Lead DEC:

2009-05-04 00:00:00

2008-11-12 18:59:00

TDJOHNSO

Local Agency

Erie

True

2009-05-04 12:47:11.180000000

Spiller Country: 999

Contact Name: BILL MOSS
Contact Phone: (716) 816-3028

Contact Ext:

Med Air: Med in Air: False False

Order No: 20200513022v

Med GW:FalseMed SW:FalseMed DW:False

Med DW:FalseMed Sewer:FalseMed Surf:False

Med Subway:FalseMed Utility:False

Oxygenate:

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[&]quot;Spill occurred on dry portion of test. There was no spill. Tank test failure."

Appendix: Database Descriptions

The following are data source listings found in the attached report. For full descriptions, please refer to the associated ERIS Database Report.

| DB | Database Name | Publication Date | Source | Classification | ASTM Category |
|------------------|---|------------------|---------|----------------|--|
| AST | The Bulk Storage Program Database - AST | Mar 17, 2020 | State | Standard | State and Tribal registered storage tank lists |
| ERP | Environmental Restoration Program Listing | Feb 20, 2020 | State | Standard | State and tribal Brownfield sites |
| LST | Leaking Storage Tanks | Feb 5, 2020 | State | Standard | State and tribal leaking storage tank lists |
| RCRA CORRACTS | RCRA CORRACTS-Corrective Action | Feb 10, 2020 | Federal | Standard | Federal RCRA CORRACTS facilities list |
| RCRA NON GEN | RCRA Non-Generators | Feb 10, 2020 | Federal | Standard | Federal RCRA generators list |
| RCRA TSD | RCRA non-CORRACTS TSD Facilities | Feb 10, 2020 | Federal | Standard | Federal RCRA non-CORRACTS TSD facilities list |
| FUDS | Formerly Used Defense Sites | Jan 28, 2020 | Federal | Non Standard | Others |
| GEN MANIFEST | Generators from Hazardous Waste Manifests | Nov 18, 2019 | State | Non Standard | Others |
| NY SPILLS | Spill Incidents Database | Feb 5, 2020 | State | Non Standard | State and Tribal Spill sites list |
| PFAS TRI | Perfluorinated Alkyl Substances (PFAS) Releases | Feb 19, 2020 | Federal | Non Standard | Federal PFAS sites list |

Appendix M Environmental Professional Qualifications



PETER J. GORTON Senior Scientist Senior Hazardous Waste Specialist President

EDUCATION

M.P.H., Public Health/Environmental Health/Science, Yale University School of Medicine, Department of Epidemiology and Public Health, 1979

B.S., Environmental Science, University of Massachusetts, 1977

SUMMARY OF QUALIFICATIONS

As a senior environmental scientist and project manager, Mr. Gorton's main duties include developing/managing field projects and performing hazardous and mixed waste assessments for the private sector as well as government clients over a broad spectrum of environmental-related disciplines which include forensic assessments, health and safety, regulatory compliance, waste management, project management, spill response, erosion control, industrial hygiene, and preparation of procedures, plans, and manuals required to support all of the above areas. Mr. Gorton is also involved with remedial planning and innovative technologies.

Mr. Gorton has been involved with numerous recent construction and Brownfields projects which have included developing soil management plans, remedial investigations/alternative development and remedial actions. These projects have ranged from single parcels to projects involving the re-development of multiple city blocks and diverse geographic areas such as waterfront renewal areas and rural commercial/agricultural areas. This has resulted in extensive experience in the environmental review for a diverse set of projects.

Mr. Gorton has completed Brownfields assessments under both the New York State Bond Act and U.S. Environmental Protection Agency (USEPA) guidance and requirements; Conducted numerous cost effective UST closure and remedial programs and performed forensic assessments for various clients.

PAST EXPERIENCE

DAMES & MOORE, 1989-1996 - <u>Project Manager and Group Manager for Facility Assessment/Geotechnical Services</u> at the West Valley Demonstration Project (WVDP), West Valley, New York.

CAMP, DRESSER & McKEE, 1984-1989 - Field Investigation Manager and Regional Health & Safety Supervisor, Edison, New Jersey; New York, New York; and Western New York Operations.

ECOLOGY AND ENVIRONMENT, INC., 1979-1984 - <u>Assistant Corporate Health and Safety Director and Hazardous Waste Team Member</u>, Cheektowaga, New York. **As assistant corporate health and safety director**, responsibilities included coordinating the corporate

CERTIFICATIONS AND OTHER TRAINING

| Yearly | Current Certified Hazard Control Manager (CHCM) - Masters Level |
|--------|---|
| 2010 | Filtrex Stormwater and Erosion Control Design Training/Certification |
| 2010 | SPDES General Permit for Stormwater Discharge from Construction Activity (GP-0-08-001) |
| 1998 | SEQR Basic and Advanced Topics |
| 1997 | Clean Air Act, Section 112 (r)(7) Risk Management Programs/Plans |
| 1996 | ERIISnet Environmental Risk Information & Imaging Software Training |
| 1996 | Data Quality Objectives (DQOs) Training For Managers |
| 1992 | Conduct of Operations for Managers and Supervisors |
| 1987 | OSHA Safety Management/Supervisor Training |
| 1985 | Performance of Remedial Response Activities at Uncontrolled Hazardous Waste Sites |
| 1982 | Fundamentals of Industrial Hygiene, Harvard School of Public Health |
| 1982 | OVA and HNU Air Monitoring and Screening Techniques |
| 1980 | Field Investigations of Uncontrolled Hazardous Waste Sites – 40 Hour Hazardous Waste Training |

Contributing Author: "Health & Safety for Museum Professionals – 2010 Society for the Preservation of Natural History Collections