PHASE I ENVIRONMENTAL SITE ASSESSMENT

515 6TH STREET PROPERTY NIAGARA FALLS, NEW YORK 14301

Prepared for:

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EXECUTIVE SUMMARY

BE3 Corp./Panamerican (BE3) completed a Phase I ESA (ESA) for one parcel; 515 6th Street (target property) in Niagara Falls, New York. The total property is approximately 1.21 acres and contains a large 121,950 square foot building of various heights ranging from five to seven stories that consists of three separate wings, interconnected with halls. For descriptive purposes, the structure has been broken up into four sections: Building 1, Building 2, Building 3 and Boiler Room. See **Appendix A** for a map delineating these locations.

The Phase I ESA was completed for Metropolis Properties Management LLC (Metropolis) and has been conducted as part of a due diligence review in accordance with the Phase I Environmental Site Assessment Practice E 1527-13 (ASTM Standard). Phase I ESA tasks included interviews (when possible), reconnaissance of the property and general area, and a review of government and historical records.

The Phase I ESA meets the Environmental Protection Agency (EPA) All Appropriate Inquiries (AAI) rule requirements. 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.

The Standard Guide for Vapor Encroachment Screening - ASTM E 2600-10 was also followed regarding Tier 1 vapor intrusion screening. Tier 1 is an initial screening that includes a database review within certain search radii of the target property to identify sites where vapor intrusion may likely be an issue of concern relating to the property.

The target property is located in the City of Niagara Falls. The target property contains one large building, formerly St. Mary's Hospital and Nursing Home which is now vacant. The property is bordered by 6th Street to the west, an adjacent alleyway to the east, residential property to the north, and Ferry Avenue to the south. The building is broken up into 3 sections and contains a large boiler room at the north end of the property. The separate sections and boiler room are all connected via large corridors on most floors. There is a small green space located on the south end of the property on the corner of 6th Street and Ferry Avenue. There are two small onsite parking lots; one located in the northwest corner of the property and another to the south between the southern end of the building and the courtyard. The surrounding area is heavily developed as residential housing.

A review of the historical records listed below show that the target property at 515 6th Street has had early residential uses, switching to primarily medical uses since the early 1900's. A review of Sanborn maps and site history depict residential uses until approximately 1910. Medical uses then began on the property



with a small 30 bed hospital referred to as "The House on the Corner." The present-day hospital building was constructed in 1914 and served as a hospital for Niagara County until 1966. In 1966 St. Mary's Hospital moved to Lewiston, NY and the target property was used as a nursing home, known as St. Mary's Manor. The nursing home ran until closed in 2003. The property has been vacant since 2003 and is currently owned by Dulzura, Inc

The target property is immediately surrounded by primarily residential properties. Based off Sanborn maps and aerials; to the east, south, and west residential uses have been consistent since the late 1800's. Commercial uses can be seen to the north and northwest starting in mid-1900's, with the addition of a historic auto shop adjacent to the north and the YWCA to the northwest. Present adjacent property use is essentially all residential, not including the YWCA office to the northwest. The historic auto shop turned warehouse was redeveloped into low-income housing in 2015.

The target property was not identified in any of the environmental databases searched.

A review of governmental records within the ASTM radius indicated a total of 36 database records were found within the search radius. The adjacent property database search results showed no sites having potential to impact the target property. The closest environmentally significant sites are listed below:

- UST 531 Third Street LLC Unregulated/Closed 12/21/2016
 - o Distance: 1073 ft, Lower Elevation
- UST Browns Auto Service 5 Unregulated/Closed PBS Tanks, Closed in 1999 to 2010
 - o Distance: 1187 ft, Higher Elevation
- NY Spills Browns Auto Service Spill Number 0906457 Closed 11/29/2010
 - Distance: 1187 ft, Higher Elevation, Spill Material: Unknown Petroleum, Media Affected: Soil

The sites listed above are of environmental significance but are not associated with the target property. The locations and distances from the target property rule out the possibility of contaminant migration.

Findings Summary

The target property is low risk in terms of environmental impairment based on its past use, adjacent property use, and the physical setting. An adjacent property has been linked with potential petroleum USTs. The presence of NORM has been deemed possible on the target property due to past professional experience with adjacent properties. Lead based paint and asbestos containing materials are likely associated with the walls, floors, and piping within the building. Other potentially hazardous materials such as PCBs may be associated with transformers noted in the basement, old machinery, and possible onsite elevator motors.

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. During the site reconnaissance, the bottom 2 floors were very dark and hard to navigate. Multiple rooms within the building were also locked, preventing access. This did not allow proper assessment in certain areas. The basement of the property was not entered during the site reconnaissance due to safety concerns and was thus not assessed by a qualified environmental professional. However, interviews with an onsite asbestos personnel have given some insight into what was contained in the basement.



Conclusions and RECs

A Phase I ESA was completed in conformance with the scope and limitations of the ASTM Practice E1527 for the property located at 515 6th Street in the City of Niagara Falls, 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 one recognized environmental condition (REC) associated with the target property.

- Review of the Sanborn maps has linked an adjacent, upgradient, higher elevation property at 543 to 549 6th Street (Lammert's Auto) to petroleum USTs. The 1950 Sanborn map depicts two USTs, one 600-gallon tank and one 550-gallon tank. The more recent Sanborn maps do not show the 550-gallon tank, but the 600-gallon UST remains throughout the more recent maps up to the most recent map done in 1985. Based on the tanks potential age, there is a possibility of leaks. The addresses listed have been investigated and redeveloped in 2015, and it is likely that the tanks were found and removed during construction activities. However, without proper confirmation of removal, the site is considered a REC.
 - This site is also listed as a VEC in Section 4.4.

The following are not considered environmental conditions associated with the target property but should be noted

- BE3 has previously performed remediation of naturally occurring radioactive material (NORM) found on an adjacent parcel to the north at 543 6th Street. The City of Niagara Falls has been highly industrialized since the mid to late 1800's. NORM has been produced through various historical industries within the city. The city is known to contain pockets of NORM in the subsurface due to the use of industrial waste/soil as fill throughout the city. NORM was discovered and properly disposed of on the adjacent property, 543 6th Street. Because it is directly adjacent, there is potential for NORM to exist on the target property as well. Proper management and disposal of potential NORM on the target property is considered a BER.
- A review of city records from the Niagara Falls Bureau of Buildings has discovered a permit
 describing the construction of an X-ray department on the target property. X-ray machines
 have the potential to contain radiological sources. A dental x-ray machine was noted on the
 second floor, which may have contained a radiological source. The discovery of radiological
 sources on the target property and the costs associated with their management and disposal
 is considered a BER.
- Various potential PCB containing materials have been noted on the target property. These
 include: the oil housed in an old pump motor found in the boiler room, the potential existence
 of old elevator motors and the lubricant used for them, as well as transformers found in the
 basement by an onsite asbestos inspector. One transformer was noted as tipped over,
 however the basement concrete floor would likely contain the spill. The management and
 proper disposal of any PCB-containing liquids is considered a BER.
- Asbestos containing materials (ACM) and lead based paint (LBP) were noted during the site
 walkover and their existence has been confirmed by onsite inspectors. The management and
 proper disposal of these materials is considered a BER.



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1.0 INTRODUCTION

1.1 PURPOSE

BE3 Corp./Panamerican (BE3) completed a Phase I ESA (ESA) for one parcel; 515 6th Street (target property) in Niagara Falls, New York. The total property is approximately 1.21 acres and contains a large 121,950 square foot building of various heights ranging from five to seven stories that consists of three separate wings, interconnected with halls. For descriptive purposes, the structure has been broken up into four sections: Building 1, Building 2, Building 3 and Boiler Room. See **Appendix A** for a map delineating these locations.

The middle of the target property is approximately located at latitude 43° 5' 29.34" N; longitude 79° 3' 18.59" W with an elevation of 605 feet. The target property was formerly the site of the Mount St. Mary's Hospital. The building was constructed between 1912 and 1914, and served as a hospital; then nursing home until 2003. The target property is currently vacant and owned by Dulzura Inc.

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

The legal description and location of the property per the Niagara County Mapping System, the NYS Real Property System, and the Niagara County Real Property Tax Services is the following:

	<u>Property</u>	SBL Number	<u>Ownership</u>
1.	515 6 th Street	159.30-1-1	Dulzura Inc.

Assessment information and deed/legal description was obtained. Refer to Section 3.3 for a description of the target property physical setting, 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 property.

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 property 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 parcel or parcels and the property immediately surrounding; as well as interpretation of the available information and documentation reviewed and provided in the user questionnaire. The property and this site assessment are limited to the footprint of the subject parcel. This report is intended for the sole use of Metropolis. The scope of services performed in this assessment may not be appropriate to satisfy the needs of other entities



associated with the target property, 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 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 land owners were not conducted, and all adjacent structures or vacant properties were not observed/surveyed during the site reconnaissance as there were locations of inaccessibility. 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 Metropolis, 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. User provided information is shown in **Appendices B and C.** It should be noted that a user questionnaire has been provided to the user and has not yet been returned to BE3 at the time of this report submission. The report will be updated once the questionnaire is returned, and if new information is found to change the findings and conclusions drawn in this report.

2.1 TITLE RECORDS

At the time of this submission, title records were not received from the user.

2.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

A lien Search was completed, and no environmental liens were found and no other activity and use limitations (AULs) were found. Additionally, the property user/owner was questioned regarding any AULs such as engineering controls, land use restrictions or institutional controls that are in place at the property or have been filed or recorded in a registry under federal, tribal, state, or local law. No information from the user was provided concerning environmental liens or activity and use limitations for the target property (see **Appendix C**). This report will be updated if information is provided from the user indicating otherwise.

2.3 SPECIALIZED KNOWLEDGE

No additional specialized knowledge was indicated. The property user was questioned regarding any knowledge or experience of any environmental issues encumbering the property or relating to the property or nearby properties. No additional specialized knowledge or experience of the user identified any conditions indicative of a release or threatened release. This report will be updated if information is provided from the user indicating otherwise.

2.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

The owner and City officials 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 relating to the property. No additional information was provided concerning any recognized environmental conditions. This report will be updated if information is provided from the user indicating otherwise.



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 not provided any additional information that has not already been presented.

3.0 RECORDS REVIEW

A summary of the ASTM record search is provided below and in Appendix D - Refer to page 7-13 of the radius report. Spill records within the databases and the vapor intrusion reports have been reviewed.

3.1 STANDARD REGULATORY/TRIBAL ENVIRONMENTAL RECORDS

The target property was not identified in any of the environmental databases searched.

A review of governmental records within the ASTM radius indicated a total of 36 database records were found within the search radius. The adjacent property database search results showed no sites having potential to impact the target property. The closest environmentally significant sites are listed below:

- UST 531 Third Street LLC Unregulated/Closed 12/21/2016
 - o Distance: 1073 ft, Lower Elevation
- UST Browns Auto Service 5 Unregulated/Closed PBS Tanks, Closed in 1999 to 2010
 - Distance: 1187 ft, Higher Elevation
- NY Spills Browns Auto Service Spill Number 0906457 Closed 11/29/2010
 - Distance: 1187 ft, Higher Elevation, Spill Material: Unknown Petroleum, Media Affected: Soil

The sites listed above are of environmental significance but are not associated with the target property. The locations and distances from the target property rule out the possibility of contaminant migration.

3.2 ADDITIONAL ENVIRONMENTAL RECORDS

3.2.1 City Offices

The City of Niagara Falls offices were visited and contacted through the FOIL process for this ESA as follows:

- City of Niagara Falls Fire Prevention Office: This office maintains information on USTs and fire code violations.
- City of Niagara Falls Assessors Office: Real property and assessment information and a tax map of the target property were obtained online.
- City of Niagara Falls Bureau of Buildings: This office maintains building and general files for this property.
- City of Niagara Falls Office of Planning, Development, and Environmental: This office maintains information regarding zoning, development history, maps, historic environmental data, etc.
- City of Niagara Falls Department of Engineering: This office maintains information regarding designs, construction, compliance documents, etc.



Records from Niagara Falls Bureau of Buildings are reviewed in Section 3.4.9. The remaining City Offices were contacted via the FOIL process. The information received from the FOIL process did not produce any information relevant to environmental conditions on site. Refer to **Appendix E** for copies of the building permits, and FOIL information obtained.

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. Responses to the FOIL were obtained and are presented in **Appendix E**. Government and historical database records were also obtained from a property due diligence service, which would contain some of the information available through FOIL. This information is provided in various sections in this report. The NYSDEC Spills Database Search results produced one spill record which is discussed in Section 3.0 of this report. Spill record is shown in **Appendix E**.

3.2.4 Previous Environmental Studies/Historical Data

No previous environmental reports have been found on the target property. However, BE3 has previously performed remediation of naturally occurring radioactive material (NORM) found on an adjacent parcel to the north at 543 6th Street. The City of Niagara Falls has been highly industrialized since the mid to late 1800's. NORM has been produced through various historical industries within the city. The city is known to contain pockets of NORM in the subsurface due to the use of industrial waste/soil as fill throughout the city. NORM was discovered and properly disposed of on the adjacent property, 543 6th Street. Because it is directly adjacent, there is potential for NORM to exist on the target property as well. Proper management and disposal of potential NORM on the target property is considered a **BER**.

A Building Permit Report on the Target Property and Adjoining Properties has been produced by EDR and was reviewed. The report did not generate any additional information of environmental significance and has not been included in this report.

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 Report (PSR) provide details of geologic, hydrogeologic, hydrologic, and topographic characteristics of the target property and surrounding area to assess the impact of potential RECs relating to the target property.

3.3.1 Topography and Drainage

The target property and surrounding area is relatively flat with an elevation of approximately 605'. According to the topo maps and observations during the site reconnaissance, the site has a gradual overall slope to the south, southwest. The area is highly urbanized with most of the surface drainage flowing on impervious surfaces along roadways to the municipal storm water sewer system. Grade and drainage in the area flows south down 6Th Street and the adjacent, east side alleyway. Drainage flows west down Ferry Ave. Upgradient areas are to the north, northwest, and west. Localized surface drainage



is minimal with most of the property covered by the building footprint. Roof drainage seems to be connected internally to the municipal sewer system. There is a few grass covered areas along the west and south sides of the property which provide some opportunity for infiltration of storm water.

3.3.2 Site Geology and Hydrogeology

Bedrock below the target property is classified as a Middle Silurian stratified sequence. Primary rock types have not been given. The soil map provided in the radius report calls the target property an area of unsurveyed land. Based on experience the target property soils are most likely similar to that of urban land. The area has been significantly developed as dense urban commercial/residential area since at least the late 1800s. These areas typically consist of a mixture of nonnative materials below the surface. Native soils in the surrounding area have been classified as silt loam. The depth to native soil on the property is unknown and is dependent heavily on development activities on the site over the last century or more.

Site hydrogeology on the target property has been inferred based upon information obtained from adjacent properties and professional knowledge. Groundwater flow direction in the area is expected to be west, southwest due to the proximity of the Niagara River and topography grade in the area. Urbanization and development in the area will greatly influence flow direction. Preferential pathways, such as manmade utility corridors, are most likely present around the target property, which will greatly influence both high-level groundwater flow as well as vapor migration.

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. The target property sits in FEMA flood plain: 36029C0010G. For the target property, no surface water bodies or wetland areas are located within the property line. The nearest waterbody is the Niagara River and Niagara Falls located approximately 0.5 to 0.75 miles to the south, southwest, and west. Topography also suggests runoff generally flows south down 6th Street and west down Ferry Avenue.

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
- Land/zoning use records
- Other sources from the NYSDEC or additional city departments



3.4.1 General Current Characteristics

The target property is a 1.21 acre site located in the City of Niagara Falls. The target property contains one large building, formerly St. Mary's Hospital and Nursing Home which is now vacant. The property is bordered by 6th Street to the west, an adjacent alleyway to the east, residential property to the north, and Ferry Avenue to the south. The building is broken up into 3 sections and contains a large boiler room at the north end of the property. The separate sections and boiler room are all connected via large corridors on most floors. There is a small green space located on the south end of the property on the corner of 6th Street and Ferry Avenue. There are two small onsite parking lots; one located in the northwest corner of the property and another to the south between the southern end of the building and the courtyard. The surrounding area is heavily developed as residential housing.

3.4.2 Target Property Use Summary

A review of the historical records listed below show that the target property at 515 6th Street has had early residential uses, switching to primarily medical uses since the early 1900's. A review of Sanborn maps and site history depict residential uses until approximately 1910. Medical uses then began on the property with a small 30 bed hospital referred to as "The House on the Corner." The present-day hospital building was constructed in 1914 and served as a hospital for Niagara County until 1966. In 1966 St. Mary's Hospital moved to Lewiston, NY and the target property was used as a nursing home, known as St. Mary's Manor. The nursing home ran until closed in 2003. The property has been vacant since 2003 and is currently owned by Dulzura, Inc.

3.4.3 Adjacent Property Use

The target property is immediately surrounded by primarily residential properties. Based off Sanborn maps and aerials; to the east, south, and west residential uses have been consistent since the late 1800's. Commercial uses can be seen to the north and northwest starting in mid-1900's, with the addition of a historic auto shop adjacent to the north and the YWCA to the northwest. Present adjacent property use is essentially all residential, not including the YWCA office to the northwest. The historic auto shop turned warehouse was redeveloped into low-income housing in 2015.

3.4.4 Aerial Photographs

Aerial Photographs were obtained for the following years: 1938, 1958, 1962, 1978, 1981, 1995, 2008, 2011, and 2015. The photographs indicate the area has been highly urbanized since at least 1938. Uses surrounding the property are primarily residential with a few larger commercial buildings to the north along 6th Street and a few blocks south in the downtown area of Niagara Falls. The aerial photographs are contained in **Appendix G**.

3.4.5 Sanborn Maps

Historical Sanborn maps for this target property and adjacent properties were available for the following years: 1892, 1897, 1914, 1950, 1955, 1969, 1970, 1979, and 1985. The Sanborn maps reveal that the target property use has been residential from 1892 to the early 1900's until the St. Mary's Hospital was constructed in 1914. Notes on the target property and surrounding area are described below. Changes in use on the target property as well as the surrounding area that may deem significant are described over the timeline shown.



- **1892 Sanborn Map** The target property and surrounding area is depicted as residential housing with sparse development in the area.
- 1914 Sanborn Map The target property is now shown with St. Mary's Hospital constructed. Adjacent parcels now show more development of primarily residential uses. 2 parcels to the north along 6th Street show Lammert's Auto Works (Lammert's). Lammert's shows 2 USTs on site (believed to be 600-gallons and 550-gallons), a black smith, wood shop paint shop, and Eastman chemical listed as uses in the complex. Concrete floors are shown throughout the property.
- **1950 Sanborn Map** The target property now shows expansion to the north with the construction of the Boiler Room. A coal storage tank is listed in the boiler room onsite. Lammert's is now directly adjacent to the target property. One 600-gallon UST is shown on 6th Street in front of Lammert's the 550-gallon UST is not shown. A nursing home now exists across the street to the west of Lammert's. Other commercial properties are shown to north along 6th Street. Multiple adjacent properties along the alleyway to east show auto/garages.
- **1969 Sanborn Map** The coal storage tank is still shown in the boiler room on the target property. To the north, Lammert's is no longer shown. The property now lists Board of Education warehouse. in this location. The Sanborn map is unclear, but it is believed the 600-gallon UST is still shown on 6th Street.
- **1985** Sanborn Map The coal storage tank is still shown in the boiler room on the target property. The Sanborn map is unclear, but it is believed the 600-gallon UST is still shown to the north in front of the former Lammert's building on 6th Street.

Two USTs are shown on an adjacent historical property (Lammert's) to the north. One 550-gallon tank is only shown in the 1950 Sanborn map, while another 600-gallon UST is seen in the 1950 through to the 1985 Sanborn map. This area has been previously redeveloped into residential housing, and the tanks were most likely removed. However, confirmation of the tanks removal at the time of this report submittal is unclear. Due to lack of removal confirmation, the potential existence of upgradient USTs is considered a **REC**.

Sanborn Maps are provided in **Appendix H**.

3.4.6 Property Title, and Lien Information

As previously stated in Section 2.1 lien information was obtained through a lien search. No environmental liens were found. Assessment information was obtained on line through county and city assessors (**Appendix I**). Title records are currently being obtained by the user. This report will be amended once obtained.

3.4.7 USGS Topographical Maps

A series of historic topographic maps of the City of Buffalo from 1894,1896, 1900, 1901, 1944, 1949, 1965, 1980, 1999, and 2013 were obtained. These maps do not add any additional significant information other than topography indicating that the general topography in the area slopes south/southwest towards the Niagara River Gorge.



3.4.8 Local Street Directories & Historical Use

Historic Street directories for the target property were reviewed (see **Appendix J**). A city directory search was completed for the following years: 1964, 1969, 1974, 1977, 1979, 1982, 1987, 1992, 1995, 2000, 2005, 2010, and 2014. The Street directories indicate the target property has been associated with medical uses and has been a nursing home (St. Mary's Manor) since at least 1969, which is consistent with historic dates. The surrounding area is largely residential occupants with Educational supportive buildings listed to the north along 6th Street. In 2000 the target property address calls out Catholic Health System and the 2005 Directory has no listing for 515 6th Street. This is consistent with the vacancy of the property starting in 2003.

3.4.9 Building Department and Land/Zoning Records

Information from the City of Niagara Falls Bureau of Buildings was reviewed. Building records are contained in **Appendix E.** Building department records and permits were obtained through a visit to Niagara Falls City Hall and the FOIL process. The only permit records found on the target property are presented in **Appendix E** and mainly pertain to renovations on the property. One permit depicts the construction of an X-ray department. X-ray machines have the potential to contain radiological sources. The discovery of radiological sources on the target property and the costs associated with management and disposal is considered a **BER**.

The City of Niagara Falls zoning code for the property is R3-C (Multi-family).

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 target property 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), including access roads to determine potential paths for disposal of hazardous substances or petroleum products.

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 target property in located in the City of Niagara Falls, north of the downtown are, surrounded by primarily residential properties. The parcel lies on the corner of 6th Street and Ferry Avenue. The former St. Mary's Hospital Building fills most of the parcel with a small courtyard to the south at the corner of 6th Street and Ferry Avenue. Some commercial properties lie along Walnut Avenue to the north, and the YWCA building is adjacently northwest. All other surrounding properties are residential. The Niagara River and Niagara Falls are to the south and southwest, respectively. The Lower Niagara River gorge is to the west. Further observations on the physical setting of the site have been previously noted in Section 3.3.

4.3 SUMMARY OF EXTERIOR AND INTERIOR OBSERVATIONS

The target property contains one large building, formerly St. Mary's Hospital and Nursing Home, of approximately 122,000 square feet. The property is bordered by 6th Street to the west, an adjacent alleyway to the east, residential property to the north, and Ferry Avenue to the south. The building is broken up into 3 sections and contains a large boiler room at the north end of the property. The separate sections and boiler room are all connected via large corridors on most floors. The sections are referred to as Buildings 1, 2, and 3. See **Appendix A** for delineation of the buildings. There is a small green space located on the south end of the property on the corner of 6th Street and Ferry Avenue. There are two small onsite parking lots; one located in the northwest corner of the property and another to the south between the southern end of the building and the courtyard.

The interior of the property was walked to assess the possibility of RECs and to take inventory on material that may cause for additional disposal considerations. The entire building has been vacant for decades which is apparent by the state of the interior of the building. Peeling paint, assumed to be lead based, and asbestos containing material (ACM) was noted throughout the buildings. Two elevator shafts were noted. PCB and mercury containing fluorescent light fixtures were also found throughout. The 3 interconnected buildings contain apartments/offices on the upper floors (floors 4 and up). A large chapel is located in Building 2 on floor 3. Floor 3 of Buildings 1 and 3 contain patient rooms and additional offices. The second floor of Buildings 1, 2, and 3 were primarily patient rooms and medical offices. A dental X-ray machine was found on the 2nd floor in Building 2. The first floor of Buildings 1, 2, and 3 contain a large kitchen and laundry area, entrance to the hospital and waiting room are also on this floor. Other large rooms were found on the first floor which appeared to be storage areas. A former transformer location was found on the first floor of Building 2. The transformer has been previously removed and staining was not visible. It should be noted that floors 1 and 2 were extremely dark due to boarded up windows. Areas of assessment could have been missed. This represents a small data gap in the report.

The Boiler Room area on the north end of the property was accessed through the floors 1 and 2. The Boiler Room contained various large pieces of mechanical equipment and boilers associated with former HVAC. An old pump was noted which could house PCB-containing oil. Most tanks and boilers within the basement were labeled as having ACM.

After speaking with, John Douchette, an asbestos inspector onsite, the basement was deemed to contain loose, friable ACM throughout. For safety reasons, the basement was not walked. This represents a data gap in the report. Mr. Douchette was questioned regarding his observations in the basement. Mr. Douchette confirmed the existence of multiple old transformers in the basement, including one that was tipped over and the lid knocked off. He also described a container with some form of amber liquid, and older looking boiler tanks. Photos were taken of these objects and have yet to be received. This report will be updated once the photos are received.



4.3.1 Treatment, Storage, or Disposal Facilities (TSDF)

The properties are not currently 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

A half full 30-gallon drum labeled corrosive was found on the second floor of Building 1. Another half full 55-gallon drum was found in the boiler room. The 55- gallon drum was assumed to be water, but is not confirmed. See photos in **Appendix K**.

Asbestos containing materials and lead based paint were noted as within the buildings. These items are addressed in Section 7.0.

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

No evidence of AST/USTs were found during the Site Reconnaissance. A review of the Sanborn maps has determined the potential existence of adjacent AST/USTs. The findings are described in detail in Section 3.4.5 above.

4.3.4 PCB Containing Equipment

There is potential for PCB containing equipment on the target property. Transformers have been noted in the basement through an interview with onsite personnel. An old pump was found in the boiler room which could house PCB-containing oil based on its age. Elevator shafts were also noted on the property. The elevator motors were not discovered, but depending on age, also have the potential to house PCB-containing oil.

4.3.5 Stains, Spills, Stressed Vegetation

No staining indicating releases of hazardous or petroleum products were noted during the site walkover.

4.3.6 Landfills/Dumping Activities/Solid Waste/Wastewater

This property is not associated with landfill or dumping. The property may contain urban fill.

4.3.7 Pits, Sumps, and Wells

No pits, sumps, nor wells were noted during the site reconnaissance; however, the basement area was not walked due to safety concerns. The basement would be the most likely location of these items.

4.3.8 Ponds and Lagoons

No ponds or lagoons are associated with the property.

4.3.9 Coastal Areas

The property is not associated with a coastal area.



4.3.10 Odors and Vapor Intrusion Assessment

Odor associated with age and potential mold growth were noted on the property, but no odors were thought to be associated with contaminant release.

4.3.11 Potable Water Supply

The building obtains its potable water supply from the Niagara Falls Water Board water treatment plant located on the upper Niagara River.

4.3.12 Sewage Disposal System

Sewage is assumed to run to municipal combined sewer system.

4.3.13 Heating/Cooling

Heating and cooling in the buildings was noted as forced air but was not in operation.

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 encroachment condition (VEC) 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.

BE3 performed a VIA on the target property using findings from the Database Report, Spill reports, Sanborn maps, and groundwater flow direction with the guidance of ASTM E 2600-10. One VEC has been identified and is associated with adjacent property uses.

- Historic Auto Repair Shop Lammert's Auto Potential Existence of 2 USTs
 - Upgradient, Material: Assumed Petroleum
 - Due to lack of removal confirmation, the USTs may remain adjacently north of the target property. If still in existence, the suspected age of the tanks (50 plus years) could result in leaks. Migration of petroleum compounds under the target property building pose a vapor intrusion issue.

Remaining sites within the AOC identified in the database report (**Appendix C**) have not been included because of their distance from the site and the barriers caused by roadway and building development between the target property and the individual sites.



5.0 INTERVIEWS CONDUCTED

<u>5.1 OWNER</u>

A user questionnaire has been sent to the owner. At time of this submittal, the user questionnaire has not been returned. This report will be updated if the questionnaire reveals information of environmental significance to the target property.

5.2 SITE MANAGER

Andrew Schlaak has been sent the user questionnaire and has yet to return it. This report will be updated if the questionnaire reveals information of environmental significance to the target property.

5.3 OCCUPANTS

The site has been vacant since 2003.

5.4 LOCAL GOVERNMENT OFFICIALS

No formal interviews were conducted, but information was obtained from the city, state, and county representatives as summarized in Section 3.2. Additional information will be amended to this report as appropriate and as further obtained from City and County personnel.

5.5 OTHERS/ADJACENT PROPERTY OWNERS

The basement was not assessed due to safety concerns and possible exposure to friable ACM. John Douchette, an onsite asbestos inspector was questioned about his findings in the basement area. . Mr. Douchette confirmed the existence of multiple old transformers in the basement, including one that was tipped over and the lid knocked off. He also described a container with some form of amber liquid, and older looking boiler tanks. Photos were taken of these objects by Mr. Douchette and have yet to be received. This report and **Appendix K** will be updated once the photos are received.

6.0 FINDINGS, OPINIONS, AND CONCLUSIONS

A Phase I ESA was completed in June 2018 for the property located at 515 6th Street in Niagara Falls, New York. The Phase I ESA was completed for Metropolis Properties Management LLC for the target property. 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).

The target property contains one large building, formerly St. Mary's Hospital and Nursing Home, of approximately 122,000 square feet. The property is bordered by 6th Street to the west, an adjacent alleyway to the east, residential property to the north, and Ferry Avenue to the south. The building is broken up into 3 sections and contains a large boiler room at the north end of the property. The building has been vacant since 2003.



Findings Summary

The target property is low risk in terms of environmental impairment based on its past use, adjacent property use, and the physical setting. An adjacent property has been linked with potential petroleum USTs. The presence of NORM has been deemed possible on the target property due to past professional experience with adjacent properties. Lead based paint and asbestos containing materials are likely associated with the walls, floors, and piping within the building. Other potentially hazardous materials such as PCBs may be associated with transformers noted in the basement, old machinery, and possible onsite elevator motors.

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. During the site reconnaissance, the bottom 2 floors were very dark and hard to navigate. Multiple rooms within the building were also locked, preventing access. This did not allow assessment in these areas that may have been missed. The basement of the property was not entered during the site reconnaissance due to safety concerns and was thus not assessed by a qualified environmental professional. However, interviews with an onsite asbestos personnel have given some insight into what was contained in the basement.

Conclusions and RECs

A Phase I ESA was completed in conformance with the scope and limitations of the ASTM Practice E1527 for the property located at 515 6th Street in the City of Niagara Falls, 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 one recognized environmental condition (REC) associated with the target property.

Review of the Sanborn Maps has linked an adjacent, upgradient, higher elevation property at 543 to 549 6th Street (Lammert's Auto) to petroleum USTs. The 1950 Sanborn map depicts two USTs, one 600-gallon tank and one 550-gallon tank. The more recent Sanborn maps do not show the 550-gallon tank, but the 600-gallon UST remains throughout the more recent maps up to the most recent map for 1985. Based on the tanks potential age, there is a possibility of leaks. The addresses listed have been investigated and redeveloped in 2015, and it is likely that the tanks were found and removed during construction activities. However, without proper confirmation of removal, the site must be considered a REC.
This site is also listed as a VEC in Section 4.4.

The following are not considered environmental conditions associated with the target property but should be noted

BE3 has previously performed remediation of naturally occurring radioactive material (NORM) found on an adjacent parcel to the north at 543 6th Street. The City of Niagara Falls has been highly industrialized since the mid to late 1800's. NORM has been produced through various historical industries within the city. The city is known to contain pockets of NORM in the subsurface due to the use of industrial waste/soil as fill throughout the city. NORM was discovered and properly disposed of on the adjacent property, 543 6th Street. Because it is directly adjacent, there is potential for NORM to exist on the target property as well. Proper management and disposal of potential NORM on the target property is considered a BER.



- A review of city records from the Niagara Falls Bureau of Buildings has discovered a permit
 describing the construction of an X-ray department on the target property. X-ray machines
 have the potential to contain radiological sources. A dental x-ray machine was noted on the
 second floor, which may have contained a radiological source. The discovery of radiological
 sources on the target property and the costs associated with their management and disposal
 is considered a BER.
- Various potential PCB containing materials have been noted on the target property. These
 include: the oil housed in an old pump motor found in the boiler room, the potential existence
 of old elevator motors and the lubricant used for them, as well as transformers found in the
 basement by an onsite asbestos inspector. One transformer was noted as tipped over,
 however the basement concrete floor would likely contain the spill. The management and
 proper disposal of any PCB-containing liquids is considered a BER.
- Asbestos containing materials (ACM) and lead based paint (LBP) were noted during the site
 walkover and their existence has been confirmed by onsite inspectors. The management and
 proper disposal of these materials is considered a BER.

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 chain and has been associated with increased risk of developing lung cancer. It is colorless, 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 target property is located in Niagara Falls, Niagara County, New York. EPA's classification of Niagara County for radon is Zone 2 where the average indoor radon concentrations are greater than 2 pCi/L and less than 4 pCi/L; however, based upon 177 sites tested by the EPA, the average radon activity within living areas and basements is 0.8-1.13 pCi/L with more than 95% of these sites less than 4 pCi/L. Lastly, the EPA also reported that of the 506 tests performed within the City of Niagara Falls, the average radon level is 1.35 pCi/L with a maximum result of 12.1 pCi/L. These results illustrate that radon levels can be auite variable and verv dependent upon real-time conditions (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.

Conditions for mold and water damage were observed on the site walkthrough. Based on the age of the building and odors noted, the presence of mold is likely.

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.

An onsite asbestos survey was taking place on the target property during the time of the site walkover. ACM was noted during the site walkover; however a more complete assessment has been provided in the survey. Peeling paint was noted throughout the target property building. Based on the building's age, it is likely that layers of paint contain lead. Proper disposal and management of LBP and ACM is considered a **BER**.



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) Standards and Practices for All Appropriate Inquiries. Federal Register: November 1, 2005 (Volume 70, Number 210)] [Rules and Regulations]. Environmental Protection Agency 40 CFR Part 312.
- 3) ASTM Standard E 2600-10, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions.
- 4) EDR Enivronmental Lien and AUL Search. Former St. Mary's Hospital 515 6th Street Niagara Falls, NY. May 25, 2018
- 5) EDR Radius Map Report with Geocheck.. Former St. Mary's Hospital 515 6th Street Niagara Falls, NY. May 22, 2018
- 6) EDR Historical Topo Map Report. Former St. Mary's Hospital 515 6th Street Niagara Falls, NY. May 22, 2018
- EDR Historical Topo Map Report. Former St. Mary's Hospital 515 6th Street Niagara Falls, NY. May 22, 2018
- 8) The EDR Aerial Photo Decade Package. Former St. Mary's Hospital 515 6th Street Niagara Falls, NY. May 23, 2018
- 9) EDR Certified Sanborn Map Report. Former St. Mary's Hospital 515 6th Street Niagara Falls, NY. June 06, 2018
- 10) The EDR-City Directory Image Report. Former St. Mary's Hospital 515 6th Street Niagara Falls, NY. May 29, 2018



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.

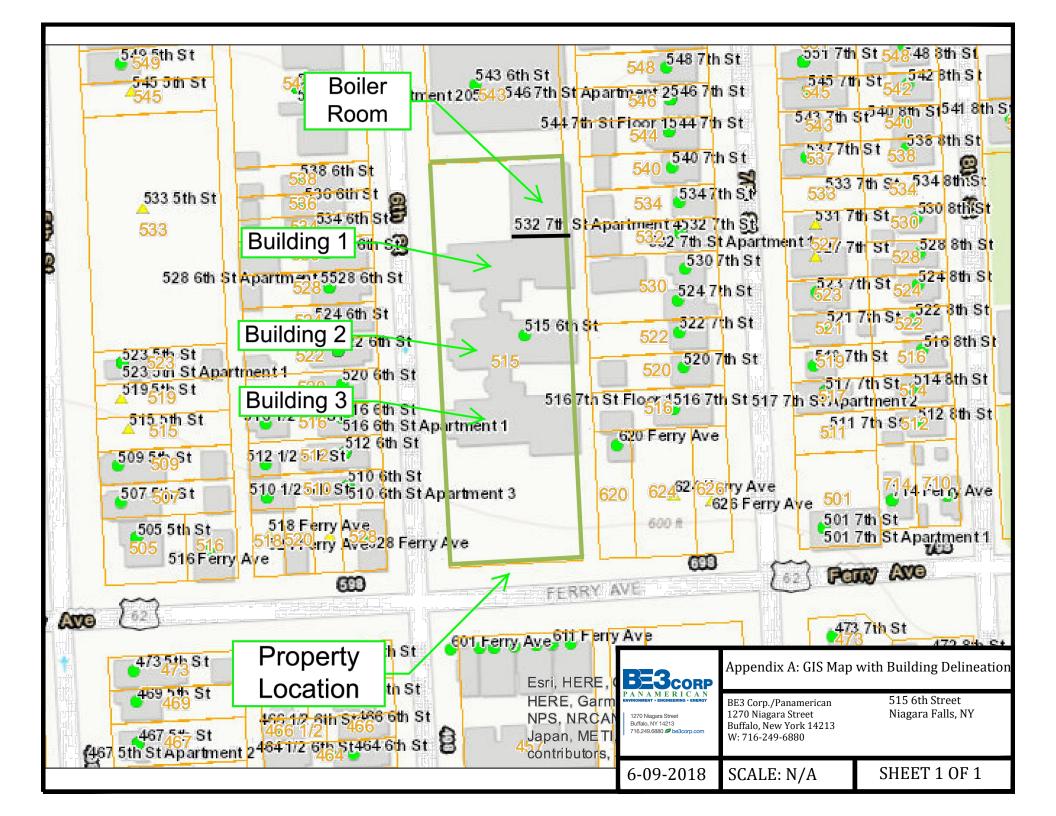
Jason M. Brydges, PE Date

Jason M. Brydges, PE Total Years of Environmental Work Experience – Over 20

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 L**.

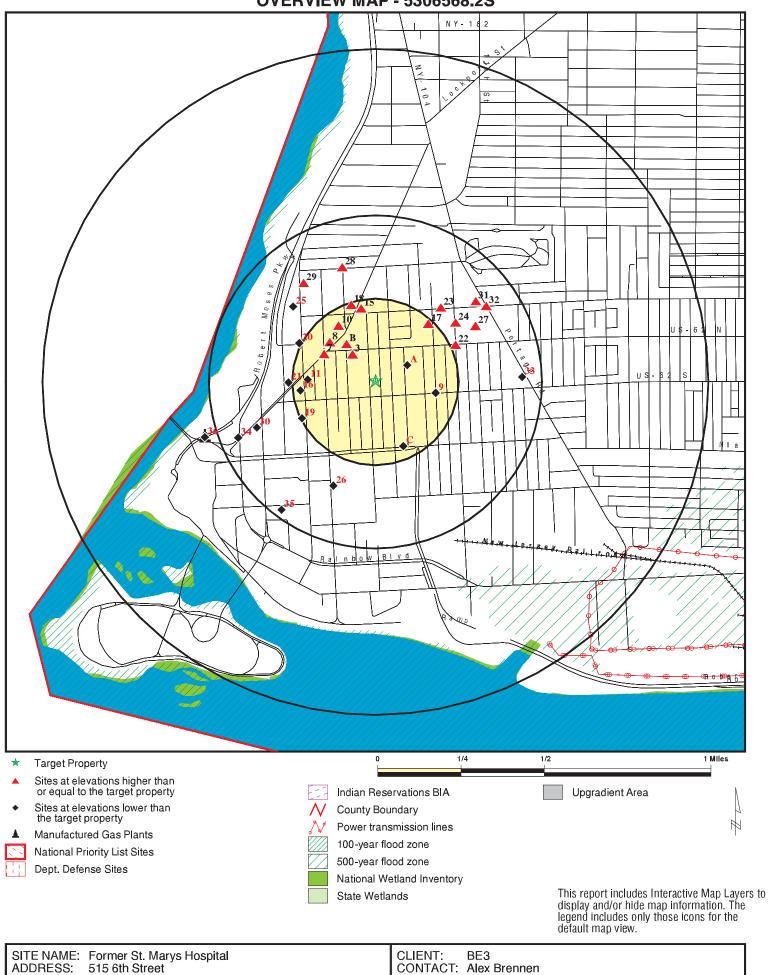
Appendix A Property Maps







OVERVIEW MAP - 5306568.2S

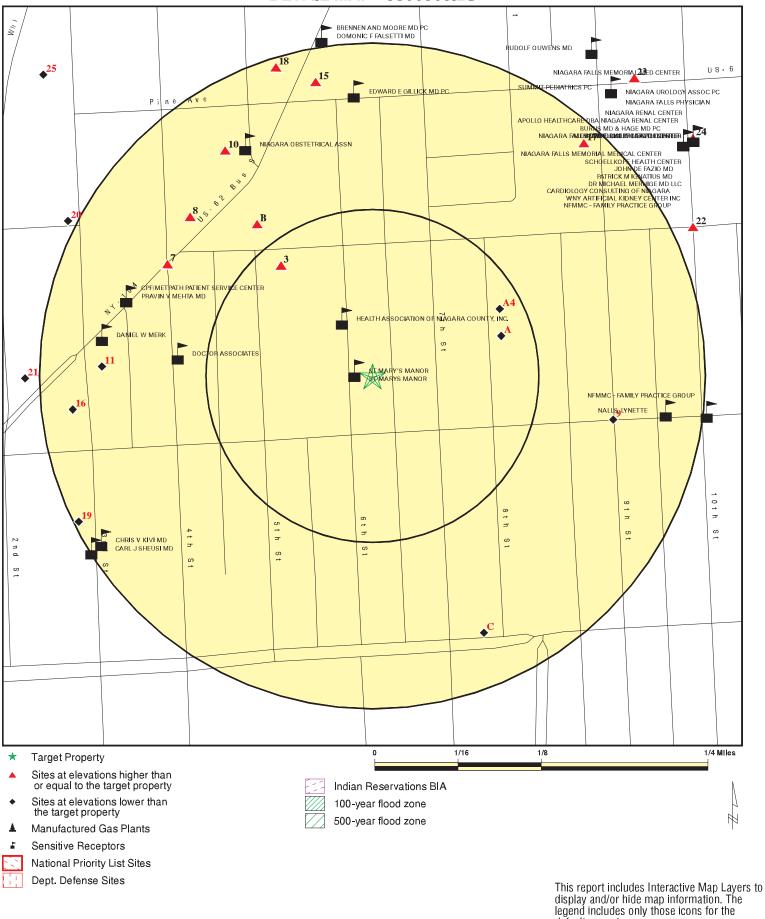


ADDRESS: 515 6th Street

Niagara Falls NY 14301 LAT/LONG: 43.091485 / 79.055164

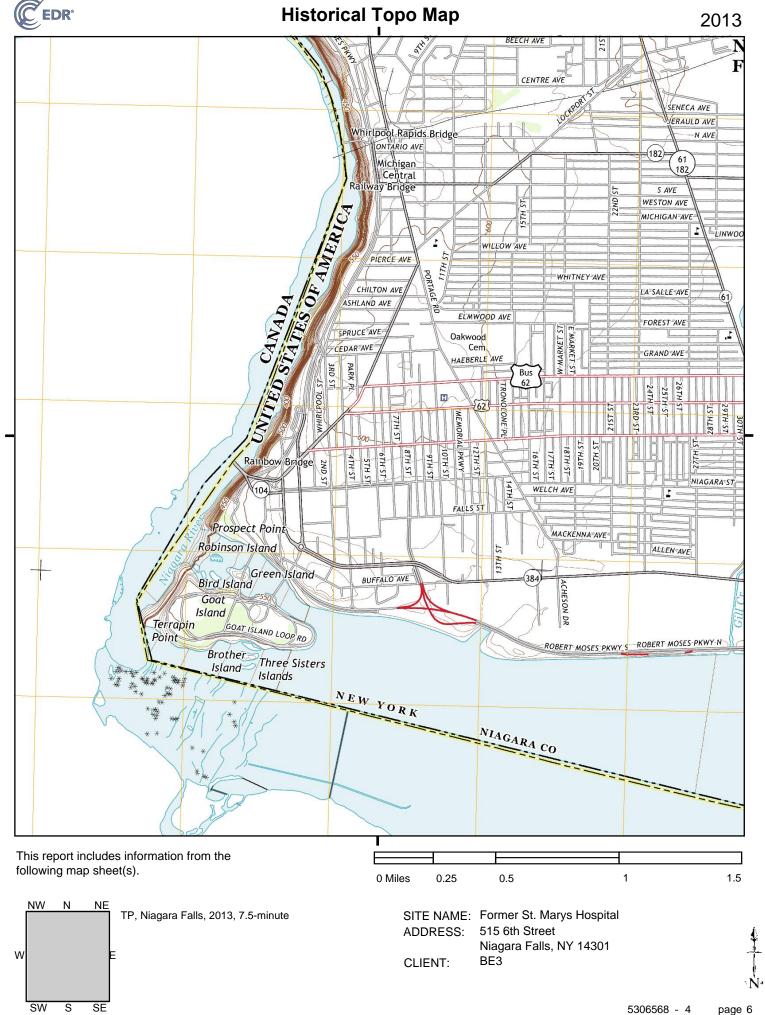
INQUIRY#: 5306568.2s DATE: May 22, 2018 10:07 pm

DETAIL MAP - 5306568.2S



SITE NAME: Former St. Marys Hospital CLIENT: BE3
ADDRESS: 515 6th Street CONTACT: Alex Brennen
Niagara Falls NY 14301 INQUIRY #: 5306568.2s
LAT/LONG: 43.091485 / 79.055164 DATE: May 22, 2018 10:08 pm

default map view.



Appendix B User Questionnaire



The User Questionnaire has not been provided returned by the user at the time of this submittal. The report will be updated if information from the questionnaire provides additional information regarding environmental conditions associated with the target property.



Appendix C AULs and Other User Provided Information



FORMER ST. MARYS HOSPITAL

515 6TH ST NIAGARA FALLS, NY 14301

Inquiry Number: 5306568.7

MÁY 25, 2018

EDR Environmental Lien and AUL Search



EDR Environmental Lien and AUL Search

The EDR 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 controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address 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 recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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TARGET PROPERTY INFORMATION

ADDRESS

FORMER ST. MARYS HOSPITAL 515 6TH ST NIAGARA FALLS, NY 14301

RESEARCH SOURCE

Source 1: NIAGARA COUNTY RECORDER OF DEEDS

Source 2: NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Deed 1

Type of Deed: WARRANTY DEED Title is vested in: **DULZURA INC** Title received from: **NYLOLA LLC** Date Executed: 09/30/2011 Date Recorded: 10/17/2011 Book: NA Page: NA Volume: NA Instrument#: 2011-17693 Docket: NA Land Record Comments: NA Miscellaneous Comments: NA

Legal Description: AS RECORDED IN THE DEED BELOW

Current Owner: DULZURA INC

Property Identifiers: 291100-159-030-0001-001-000

Comments: NA

ENVIRONMENTAL LIEN

INVIRONMENTAL LIEN			
Environmental Lien:	Found	Not Found	X
If Found:			
1st Party:	NA		
2 nd Party:	NA		
Dated:	NA		
Recorded:	NA		
Book:	NA		
Page:	NA		
Docket:	NA		

Volume:	NA
Instrument #:	NA
Comments:	
Miscellaneous:	

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's:	Found		Not Found	X
If Found:				
1st Party:	1	NA		
2 nd Party:	1	NΑ		
Dated:	1	NA		
Recorded:	1	NΑ		
Book:	1	NΑ		
Page:	1	NΑ		
Docket:	1	NΑ		
Volume:	1	NΑ		
Instrument #:	1	NΑ		
Comments:				
Miscellaneous:				
1st Party:	1	NΑ		
2 nd Party:	ı	NΑ		
Dated:				
Recorded:	1	NΑ		
Book:	1	NΑ		
Page:	1	NΑ		
Docket:	1	NΑ		
Volume:	1	NΑ		
Instrument #:	1	NΑ		
Comments:				

Miscellaneous:

MISCELLANEOUS

Type of Instrument: NONE IDENTIFIED

1st Party:
2nd Party:
Date Recorded:
Instrument #:
Book:
Page:
Comments:

DEED EXHIBIT



NIAGARA COUNTY - STATE OF NEW YORK WAYNE F. JAGOW - NIAGARA COUNTY CLERK P.O. BOX 461, LOCKPORT, NEW YORK 14095-0461

COUNTY CLERK'S RECORDING PAGE ***THIS PAGE IS PART OF THE DOCUMENT - DO NOT DETACH***



RECEIPT NO. : 201196158

Clerk: TH

Instr #: 2011-17693

Rec Date: 10/17/2011 12:46:53 PM

Doc Grp: DEED Descrip: DEED Num Pgs: 4

Party1: Party2:

Town:

NYLOLA LLC DULZURA INC

NIAGARA FALLS

Recording:

 Cover Page
 8.00

 Recording Fee
 14.00

 Cultural Ed
 14.25

 Records Management - Coun
 1.00

 Records Management - Stat
 4.75

 TP584
 5.00

 RP5217 - County
 9.00

 RP5217 All others - State
 241.00

Sub Total:

297.00

Transfer Tax Transfer Tax

1000.00

Sub Total:

1000.00

Total:

1297.00

**** NOTICE: THIS IS NOT A BILL ****

***** Transfer Tax *****

Transfer Tax#: 1117

Consideration: 250000.00 Transfer Tax: 1000.00

Record and Return To:

CHICAGO TITLE CO ATTN: JANINE HUDSON 701 PALOMAR AIRPORT ROAD CARLSBAD CA 92011 Corporation Warranty Deed with lien covenant

2011-17693 10/17/2011 12:46:53 PM 4 Pages DEED

This Indenture

Wayne F. Jagow, Niagara County Clerk

Clerk: TH

Made this 30 day of September, Two Thousand and Eleven

Between

NYLOLA, L.L.C., an Arizona limited liability company having an address at 4343 East Camelback Road, Suite 400, Phoenix, Arizona 85018

party of the first part

and

Dulzura Inc., a Nevada corporation having an address at 2900 South Valley View Blvd., Suite 024, Las Vegas, NV 89102 party of the second part

Witnesseth, that the party of the first part, in consideration of ONE AND MORE dollars (\$1.00+More) and other valuable consideration, paid by the party of the second part, does hereby grant and release unto the party of the second part, their heirs, executors and assigns forever.

SEE ATTACHED SCHEDULE A FOR LEGAL DESCRIPTION

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 above granted premises unto the said party of the second part, their heirs, executors and assigns forever.

And said party of the first part does covenant as follows:

First, that the party of the second part shall quietly enjoy the said premises:

Second, that said party of the first part will forever Warrant the title to said premises.

Third, that this conveyance is subject to the trust fund provisions of section thirteen of the lien law.

In Witness Whereof the party of the first part has hereunto set his hand and seal the day and year first above written.

By:

IN PRESENCE OF

NYLOLA, LLC, an Arizona limited liability company

By: Orchards Development enterprises, L.L.C., an Arizona limited liability company, its sole member/manager

By: Londen Land Company, L.L.C., an Arizona limited liability company,

its Managing Member,

arry Schuneman, Manager

RIR Chicago Title Co. 701 Palomar Airpour Pd Carlsbad, CA 92011 Attn: Janine Hudson

8155-JH

STATE OF ARIZONA) COUNTY OF MARICOPA) ss:

On this <u>30</u> day of September, 2011, before me, the undersigned, a Notary Public in and for said State, personally appeared LARRY SCHUNEMAN, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public



Schedule A

Legal Description

Parcel A

ALL THAT TRACT OR PARCEL OF LAND, situated in the city of Niagara Falls, County of Niagara and State of New York, being part of Lot 41 Mile Reserve, being the southwest part of Lots Nos. 45 and 47 on the west side of 7th Street, as said lots are laid down on a map of the Village (now City) of Niagara Falls, made by Jesse P. Haines, Surveyor in the year 1861 and filed in Niagara County Clerk's Office December 20, 1861, now in Book 5 0f Microfilmed Maps at page 462 which part of said lots bounded as follows:

COMMENCING at the intersection of the north line of Ferry Avenue with the easterly line of the alley between 6th and 7th Street: thence, easterly along the north line of Ferry Avenue, 36 feet; thence northerly at right angles with Ferry Avenue 124.5 feet; thence westerly parallel with Ferry Avenue 36 feet to the east line of said alley; thence southerly along the east line of said alley 124.5 feet to the point of beginning.

Parcel B

ALL THAT TRACT OR PARCEL OF LAND, situated in the City of Niagara Falls, County of Niagara, and State of New York, being part of Lot 41 Mile Reserve, known as Lots Nos. 54, 56, 58, 60, 62 and 64 on Map of the Village (now City) of Niagara Falls, made by J. P. Haines, C.E. in 1861 and filed in Niagara County Clerks Office, December 20, 1861 now in book 5 of the Microfilmed Maps at page 462, bounded and described as follows:

BEGINNING at the corner formed by the intersection of the northerly side of Ferry Avenue and the easterly side of 6th Street; running thence easterly along Ferry Avenue 132.5 feet to the westerly side of an alley; thence northerly along said westerly side of said alley 397.12 feet; thence westerly and parallel with Ferry Avenue 132.5 feet to the easterly side of 6th Street and thence south 397.12 feet to the point or place of beginning.

Parcel C

ALL THAT TRACT OR PARCEL OF LAND, situated in the City of Niagara Falls, County of Niagara, and State of New York, being part of Lot 41 Mile Reserve, described and being in the middle part of Lots Nos. 45 and 47 on the westerly side of 7th Street according to the Map of the Village, now City, aforesaid by J.P. Haines, C.E., in 1861; filed in Niagara County Clerks Office now in book 5 of Microfilmed Maps at page 462 and bounded as follows:

BEGINNING at a point in the northerly line of Ferry Avenue 35 feet westerly from the westerly line of 7th Street; thence South 87° 30' West along the northerly line of Ferry Avenue, 61 feet; thence northerly on a line parallel to the westerly line of said Lots 45 and 47, a distance of 124.5 feet; thence easterly on a line parallel with the northerly line of said Lot 47 and 7.5 feet southerly from therefrom, measured at right angles thereto, 61 feet; thence southerly on a line parallel with the westerly line of 7th street 124.5 feet to the place of beginning.

Parcel D

ALL THAT TRACT OR PARCEL OF LAND, situated in the City of Niagara Falls, County of Niagara, and State of New York, being part of Lot 41 Mile Reserve, and known as and being parts of Subdivision Lots Nos. 45 and 47 situated on the west side of 7th Street as said lots are shown on a "Map of the Village of Niagara Falls and Lands adjacent made for the proprietors by Jesse P. Haines, Surveyor in the year 1861" and filed in the Niagara County Clerks Office December 20, 1861, now in Book 5 of Microfilmed Maps at page 462, and being more particularly bounded and described as follows:

COMMENCING at the southeast corner of said Subdivision Lot No. 45; thence northerly along the east line of said Subdivision Lots Nos. 45 and 47 a distance of 124½ feet; thence westerly along a line parallel with the north line of Ferry Avenue 35 feet; thence southerly along a line parallel with the west line of 7th Street 124½ feet to the north line of Ferry Avenue, which is also the south line of said Subdivision Lot No. 45; thence easterly along the south line of Subdivision Lot No. 45 a distance of 35 feet to the point or place of beginning.

Appendix D Radius Environmental Database Report



Former St. Marys Hospital 515 6th Street Niagara Falls, NY 14301

Inquiry Number: 5306568.2s

May 22, 2018

The EDR Radius Map™ Report with GeoCheck®



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

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

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

TARGET PROPERTY INFORMATION

ADDRESS

515 6TH STREET NIAGARA FALLS, NY 14301

COORDINATES

Latitude (North): 43.0914850 - 43° 5' 29.34" Longitude (West): 79.0551640 - 79° 3' 18.59"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 658291.6 UTM Y (Meters): 4772594.5

Elevation: 605 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5938725 NIAGARA FALLS, NY

Version Date: 2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150528 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 515 6TH STREET NIAGARA FALLS, NY 14301

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	NIAGARA MOHAWK POWER	531 EIGHTH ST	MANIFEST	Lower	534, 0.101, ENE
A2	NIAGARA MOHAWK STATI	531 EIGHTH ST	RCRA NonGen / NLR	Lower	534, 0.101, ENE
3	SOIL DUMPED IN VACAN	501 WALNUT AVE	NY Spills	Higher	568, 0.108, NW
A4	DELAWARE NORTH	545 EIGHTH ST	NY Spills	Lower	571, 0.108, ENE
B5	US POSTAL SERVICE -	615 MAIN ST	RCRA-CESQG, NY Spills, FINDS, ECHO, MANIFEST	Higher	756, 0.143, NW
B6	U S POSTAL SERVICE	615 MAIN STREET	UST	Higher	756, 0.143, NW
7	NARROWSBURG FEED & G	MAIN & FOURTH STS	UST	Higher	925, 0.175, WNW
8	610 MAIN STREET	610 MAIN ST.	UST	Higher	959, 0.182, NW
9	NATIONAL FUEL GAS CO	266 9TH ST	RCRA NonGen / NLR, FINDS, ECHO, MANIFEST	Lower	970, 0.184, East
10	WASTE TECHNOLOGY SVC	640 PARK PLACE	RCRA NonGen / NLR	Higher	1068, 0.202, NNW
11	531 THIRD STREET LLC	531 THIRD ST	UST	Lower	1073, 0.203, West
C12	VINCENTS CUTTONILLI	710 NIAGARA ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	1110, 0.210, SSE
C13	NIAGARA STREET MARKE	710 NIAGARA STREET	LTANKS, AST, BROWNFIELDS, NY Spills	Lower	1110, 0.210, SSE
C14	BAJWA PARKWAY SERVIC	710 NIAGARA ST	UST	Lower	1110, 0.210, SSE
15	BROWNS AUTO SERVICE	701 MAIN ST	UST, NY Spills	Higher	1187, 0.225, North
16	THE BUZZ	512 3RD STREET	LTANKS	Lower	1196, 0.227, West
17	AROCAN INC.	628-638 NINTH (9) ST	LTANKS	Higher	1247, 0.236, NE
18	BG CITGO MART	700 MAIN STREET	UST	Higher	1282, 0.243, NNW
19	ENSOL INC	452 3RD ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	1300, 0.246, WSW
20	REID PETROLEUM	274 WALNUT STREET	LTANKS	Lower	1354, 0.256, WNW
21	USA PETRO	502 MAIN STREET	LTANKS, NY Spills	Lower	1377, 0.261, West
22	NIAGARA FALLS MEDICA	WALNUT AND 10TH STRE	LTANKS	Higher	1402, 0.266, ENE
23	ATLANTIC STATION	926 PINE AVENUE	LTANKS, NY Spills	Higher	1573, 0.298, NE
24	NIAGARA FALLS MEMORI	621 TENTH ST	RCRA-CESQG, LTANKS, ICIS, US AIRS, FINDS, ECHO,.	Higher	1583, 0.300, NE
25	NYS PARKS / OGS	WHIRLPOOL STREET	LTANKS	Lower	1768, 0.335, NW
26	NIAGARA FALLS INT'L	343 FOURTH STREET	LTANKS, UST, AST	Lower	1775, 0.336, SSW
27	NIAGARA FALLS MEMORI	10TH ST	LTANKS	Higher	1819, 0.345, ENE
28	20 IROQUOIS AVENUE	430 CEDAR AVE	US BROWNFIELDS, FINDS	Higher	1895, 0.359, NNW
29	NIAGARA COUNTY CIVIC	775 THIRD STREET	LTANKS	Higher	1941, 0.368, NW
30	STAR FOOD MART	465 MAIN ST	LTANKS, UST, NY Spills	Lower	2013, 0.381, WSW
31	NOCO DEALER SITE D65	1038 PINE AVENUE	LTANKS, AST	Higher	2044, 0.387, NE
32	NIAGARA FALLS SENIOR	PINE AVE @ PORTAGE R	LTANKS	Higher	2132, 0.404, NE
33	FORMER SOUTH JUNIOR	516 PORTAGE ROAD	US BROWNFIELDS	Lower	2327, 0.441, East
34	NYSDOT	434-440 MAIN STREET	LTANKS	Lower	2348, 0.445, WSW
35	ABANDONED TANK	101 OLD FALLS STREET	LTANKS	Lower	2516, 0.477, SW
36	NIAGARA FALLS GAS LI	NIAGARA STREET	EDR MGP	Lower	2843, 0.538, WSW

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	- Federal Superiund Liens
Federal Delisted NPL site lis	st
Delisted NPL	National Priority List Deletions
Federal CERCLIS list	
	Federal Facility Site Information listing
SEMS	Superfund Enterprise Management System
Federal CERCLIS NFRAP si	ite list
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
Federal RCRA CORRACTS	facilities list
CORRACTS	. Corrective Action Report
Federal RCRA non-CORRA	
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Federal RCRA generators li	ist
<u>~</u>	RCRA - Large Quantity Generators
RCRA-LQGRCRA-SQG	RCRA - Large Quantity Generators
	,
Federal institutional control	ls / engineering controls registries
LUCIS	Is / engineering controls registries Land Use Control Information System
LUCISUS ENG CONTROLS	ls / engineering controls registries

Federal	FRI	N.S	liet
reuerar		143	ИЭL

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

SHWS...... Inactive Hazardous Waste Disposal Sites in New York State

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

SWF/LF..... Facility Register

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

HIST LTANKS..... Listing of Leaking Storage Tanks

State and tribal registered storage tank lists

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

TANKS..... Storage Tank Faciliy Listing

State and tribal institutional control / engineering control registries

RES DECL______ Restrictive Declarations Listing ENG CONTROLS..... Registry of Engineering Controls INST CONTROL...... Registry of Institutional Controls

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

ERP..... Environmental Restoration Program Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWTIRE...... Registered Waste Tire Storage & Facility List

SWRCY...... Registered Recycling Facility List

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands

ODI______Open Dump Inventory
DEBRIS REGION 9______Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

DEL SHWS..... Delisted Registry Sites

US CDL...... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

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

Local Land Records

LIENS ______ Spill Liens Information
LIENS 2_____ CERCLA Lien Information

Records of Emergency Release Reports

HMIRS_____ Hazardous Materials Information Reporting System

NY Hist Spills...... SPILLS Database

Other Ascertainable Records

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

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

TSCA...... Toxic Substances Control Act

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

RAATS_____RCRA Administrative Action Tracking System

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

ICIS...... Integrated Compliance Information System

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

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

PCB TRANSFORMER_____ PCB Transformer Registration Database

RADINFO...... Radiation Information Database

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

DOT OPS..... Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

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

FINDS..... Facility Index System/Facility Registry System

UXO...... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing ECHO..... Enforcement & Compliance History Information

FUELS PROGRAM..... EPA Fuels Program Registered Listing

AIRS..... Air Emissions Data

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

E DESIGNATION..... E DESIGNATION SITE LISTING Financial Assurance Information Listing

HSWDS..... Hazardous Substance Waste Disposal Site Inventory

SPDES...... State Pollutant Discharge Elimination System

VAPOR REOPENED....... Vapor Intrusion Legacy Site List UIC...... Underground Injection Control Wells

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto______ EDR Exclusive Historical Auto Stations EDR Hist Cleaner.____ EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in bold italics are in multiple databases.

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
US POSTAL SERVICE -	615 MAIN ST	NW 1/8 - 1/4 (0.143 mi.)	B5	14

State and tribal leaking storage tank lists

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

A review of the LTANKS list, as provided by EDR, and dated 02/12/2018 has revealed that there are 17 LTANKS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AROCAN INC. Date Closed: 1994-10-19 Site ID: 283542 Program Number: 9406002	628-638 NINTH (9) ST	NE 1/8 - 1/4 (0.236 mi.)	17	53
NIAGARA FALLS MEDICA Date Closed: 1993-06-22 Site ID: 155415 Program Number: 9201077	WALNUT AND 10TH STRE	ENE 1/4 - 1/2 (0.266 mi.)	22	63
ATLANTIC STATION Date Closed: 1993-01-07 Site ID: 181749 Program Number: 9209583	926 PINE AVENUE	NE 1/4 - 1/2 (0.298 mi.)	23	64
NIAGARA FALLS MEMORI Date Closed: 1993-06-07 Date Closed: 1986-12-02 Site ID: 77281 Site ID: 259951 Program Number: 9212125 Program Number: 8604058	621 TENTH ST	NE 1/4 - 1/2 (0.300 mi.)	24	67
NIAGARA FALLS MEMORI Date Closed: 2006-11-08 Site ID: 363145 Program Number: 0650125	10TH ST	ENE 1/4 - 1/2 (0.345 mi.)	27	94
NIAGARA COUNTY CIVIC Date Closed: 2003-02-19 Site ID: 249628 Program Number: 0207874	775 THIRD STREET	NW 1/4 - 1/2 (0.368 mi.)	29	98
NOCO DEALER SITE D65	1038 PINE AVENUE	NE 1/4 - 1/2 (0.387 mi.)	31	110

Date Closed: 1991-08-05 Date Closed: 2017-03-06

Site ID: 128458 Site ID: 525218 Program Number: 9101246 Program Number: 1512403 NIAGARA FALLS SENIOR PINE AVE @ PORTAGE R NE 1/4 - 1/2 (0.404 mi.) 32 115 Date Closed: 1987-06-08 Site ID: 171722 Program Number: 8606606 **Lower Elevation Address Direction / Distance** Map ID Page NIAGARA STREET MARKE 710 NIAGARA STREET SSE 1/8 - 1/4 (0.210 mi.) C13 36 Date Closed: 2009-11-27 Site ID: 418577 Program Number: 0906251 THE BUZZ 512 3RD STREET W 1/8 - 1/4 (0.227 mi.) 16 52 Date Closed: 1993-11-05 Site ID: 128474 Program Number: 9309701 **REID PETROLEUM** 274 WALNUT STREET WNW 1/4 - 1/2 (0.256 mi.) 20 58 Date Closed: 1992-03-04 Site ID: 321874 Program Number: 9109231 USA PETRO W 1/4 - 1/2 (0.261 mi.) **502 MAIN STREET** 21 60 Date Closed: 2001-07-12 Site ID: 122205 Program Number: 0102748 NYS PARKS / OGS WHIRLPOOL STREET NW 1/4 - 1/2 (0.335 mi.) 25 87 Date Closed: 1997-10-03 Site ID: 317809 Program Number: 9614183 NIAGARA FALLS INT'L 343 FOURTH STREET SSW 1/4 - 1/2 (0.336 mi.) 26 89 Date Closed: 1994-10-24 Site ID: 216126 Program Number: 9313821 STAR FOOD MART 465 MAIN ST WSW 1/4 - 1/2 (0.381 mi.) 30 100 Date Closed: 1995-07-06 Date Closed: 1998-12-22 Site ID: 122232 Site ID: 122233 Program Number: 9503830 Program Number: 9714287 **NYSDOT** 434-440 MAIN STREET WSW 1/4 - 1/2 (0.445 mi.) 34 119 Date Closed: 1992-03-02 Site ID: 322621 Program Number: 9106635 ABANDONED TANK 101 OLD FALLS STREET SW 1/4 - 1/2 (0.477 mi.) 120 35 Date Closed: 2004-02-18 Site ID: 264275 Program Number: 0375301

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 7 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
U S POSTAL SERVICE Database: UST, Date of Government	615 MAIN STREET ent Version: 03/26/2018	NW 1/8 - 1/4 (0.143 mi.)	B6	19
NARROWSBURG FEED & G Database: UST, Date of Government	MAIN & FOURTH STS ent Version: 03/26/2018	WNW 1/8 - 1/4 (0.175 mi.)	7	22
610 MAIN STREET Database: UST, Date of Government	610 MAIN ST. ent Version: 03/26/2018	NW 1/8 - 1/4 (0.182 mi.)	8	25
BROWNS AUTO SERVICE Database: UST, Date of Government	701 MAIN ST ent Version: 03/26/2018	N 1/8 - 1/4 (0.225 mi.)	15	46
BG CITGO MART Database: UST, Date of Governme	700 MAIN STREET ent Version: 03/26/2018	NNW 1/8 - 1/4 (0.243 mi.)	18	54
Lower Elevation	Address	Direction / Distance	Map ID	Page
531 THIRD STREET LLC Database: UST, Date of Government	531 THIRD ST ent Version: 03/26/2018	W 1/8 - 1/4 (0.203 mi.)	11	33
BAJWA PARKWAY SERVIC Database: UST, Date of Government	710 NIAGARA ST ent Version: 03/26/2018	SSE 1/8 - 1/4 (0.210 mi.)	C14	43

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
NIAGARA STREET MARKE	710 NIAGARA STREET	SSE 1/8 - 1/4 (0.210 mi.)	C13	36
Database: AST, Date of Government \	/ersion: 03/26/2018			
Facility Id: 9-387304				

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site List

A review of the BROWNFIELDS list, as provided by EDR, and dated 02/12/2018 has revealed that there is 1 BROWNFIELDS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NIAGARA STREET MARKE	710 NIAGARA STREET	SSE 1/8 - 1/4 (0.210 mi.)	C13	36

Site Code: 467781

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

A review of the US BROWNFIELDS list, as provided by EDR, and dated 01/19/2018 has revealed that there are 2 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
20 IROQUOIS AVENUE 430 CEDAR AVE		NNW 1/4 - 1/2 (0.359 mi.)	28	96	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
FORMER SOUTH JUNIOR	516 PORTAGE ROAD	E 1/4 - 1/2 (0.441 mi.)	33	116	

Records of Emergency Release Reports

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

A review of the NY Spills list, as provided by EDR, and dated 02/12/2018 has revealed that there are 2 NY Spills sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page 11	
SOIL DUMPED IN VACAN Date Closed: 2005-07-27 Spill Number: 0475251 Site ID: 270730	501 WALNUT AVE	NW 0 - 1/8 (0.108 mi.)	3		
Lower Elevation	Address	Direction / Distance	Map ID	Page	
DELAWARE NORTH Date Closed: 2002-06-13 Spill Number: 0275116 Site ID: 215651	545 EIGHTH ST	ENE 0 - 1/8 (0.108 mi.)	A4	13	

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/11/2017 has revealed that there are 5 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
WASTE TECHNOLOGY SVC	640 PARK PLACE	NNW 1/8 - 1/4 (0.202 mi.)	10	31	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
NIAGARA MOHAWK STATI	531 EIGHTH ST	ENE 0 - 1/8 (0.101 mi.)	A2	9	
NATIONAL FUEL GAS CO	266 9TH ST	E 1/8 - 1/4 (0.184 mi.)	9	28	
VINCENTS CUTTONILLI	710 NIAGARA ST	SSE 1/8 - 1/4 (0.210 mi.)	C12	34	
ENSOL INC	452 3RD ST	WSW 1/8 - 1/4 (0.246 mi.)	19	<i>57</i>	

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

A review of the MANIFEST list, as provided by EDR, and dated 12/31/2017 has revealed that there are 3 MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
US POSTAL SERVICE - EPA ID: NY8180000160	615 MAIN ST NW 1/8 - 1/4 (0.143 mi.)		B5	14	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
NIAGARA MOHAWK POWER EPA ID: NYD981485733	531 EIGHTH ST	ENE 0 - 1/8 (0.101 mi.)	A1	8	
NATIONAL FUEL GAS CO EPA ID: NYD982722688	266 9TH ST	E 1/8 - 1/4 (0.184 mi.)	9	28	

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the

environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

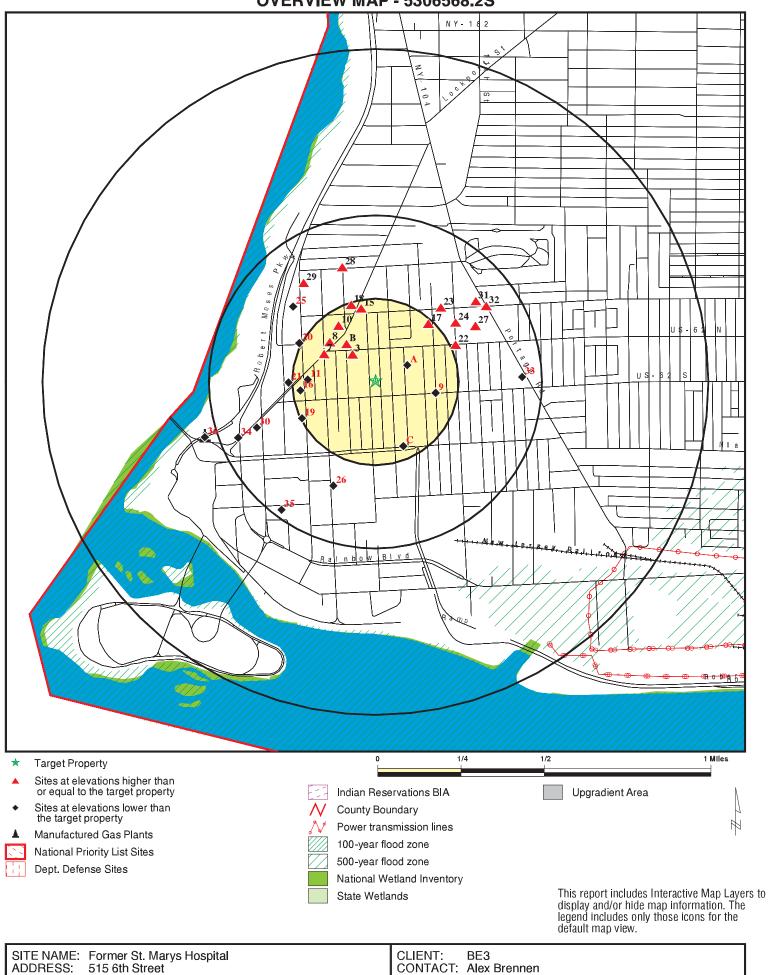
A review of the EDR MGP list, as provided by EDR, has revealed that there is 1 EDR MGP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NIAGARA FALLS GAS LI	NIAGARA STREET	WSW 1/2 - 1 (0.538 mi.)	36	121

Due to poor or inadequate address information, the following sites were not mapped. Count: 24 records.

Site Name	Database(s)				
GRAFTECH INTERNATIONAL HOLDINGS IN WHIRLPOOL RAPIDS BRIDGE WHIRLPOOL SITE 64TH STREET HYDRAULIC CANAL LA SALLE EXPRESSWAY GRIFFON PARK CARBORUNDUM CORP, BLDG. 82,30,32 SILBERGELD JUNK YARD ADAMS GENERATING PLANT NIAGARA FALLS FORMER MGP NECCO PARK 64TH STREET - SOUTH POWER AUTHORITY ROAD SITE POWER AUTHORITY ROAD SITE ROBERT MOSES PARKWAY WHIRLPOOL-RAPIDS BRIDGE SILBERGELD JUNK YARD 1 E.I. DUPONT DE NEMOURS PASNY SUNOCO COMPANY PROPERTY CECOS	Database(s) SHWS, ENG CONTROLS, INST CONTROL INST CONTROL, VCP SHWS SHWS SHWS SHWS SHWS SHWS SHWS SHW				
AQUARIUM CONSTRUCTION SIT HYDRAULIC CANAL	LTANKS HSWDS				

OVERVIEW MAP - 5306568.2S



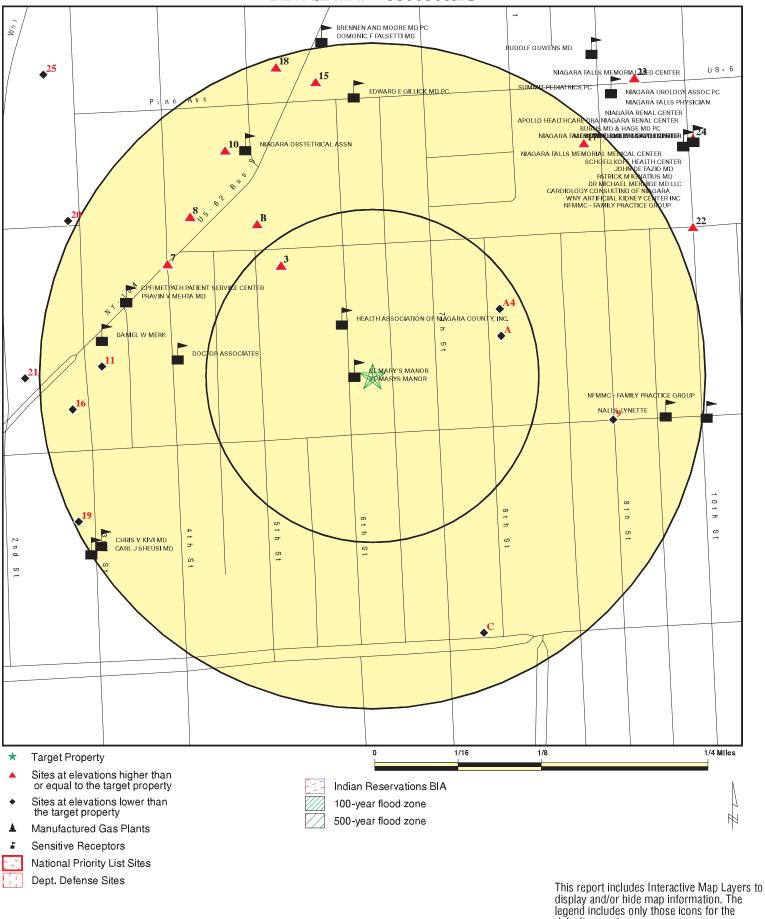
ADDRESS: 515 6th Street

Niagara Falls NY 14301 LAT/LONG: 43.091485 / 79.055164

INQUIRY#: 5306568.2s

DATE: May 22, 2018 10:07 pm

DETAIL MAP - 5306568.2S



SITE NAME: Former St. Marys Hospital CLIENT: BE3
ADDRESS: 515 6th Street CONTACT: Alex Brennen
Niagara Falls NY 14301 INQUIRY #: 5306568.2s
LAT/LONG: 43.091485 / 79.055164 DATE: May 22, 2018 10:08 pm

default map view.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities lis	t						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD fac	cilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 1	NR NR NR	NR NR NR	NR NR NR	0 0 1
Federal institutional cor engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent CERCLIS							
SHWS	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank lis	its						
INDIAN LUST LTANKS HIST LTANKS	0.500 0.500 0.500		0 0 0	0 3 0	0 14 0	NR NR NR	NR NR NR	0 17 0
State and tribal register	ed storage tank	lists						
FEMA UST	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
UST CBS UST MOSF UST MOSF CBS AST CBS AST MOSF AST INDIAN UST TANKS	0.250 0.250 0.500 0.500 0.250 0.250 0.250 0.500 0.250 0.250		0 0 0 0 0 0 0	7 0 0 0 0 1 0 0 0	NR NR O O NR NR NR O NR NR	NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR	7 0 0 0 0 1 0 0 0
State and tribal institutio control / engineering con		s						
RES DECL ENG CONTROLS INST CONTROL	0.125 0.500 0.500		0 0 0	NR 0 0	NR 0 0	NR NR NR	NR NR NR	0 0 0
State and tribal voluntary	/ cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
BROWNFIELDS ERP	0.500 0.500		0	1 0	0 0	NR NR	NR NR	1 0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u> </u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	2	NR	NR	2
Local Lists of Landfill / S Waste Disposal Sites	olid							
SWTIRE SWRCY INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US HIST CDL DEL SHWS US CDL	TP 1.000 TP		NR 0 NR	NR 0 NR	NR 0 NR	NR 0 NR	NR NR NR	0 0 0
Local Lists of Registered	l Storage Tan	ıks						
HIST UST HIST AST	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0 0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted	
LIENS 2	TP		NR	NR	NR	NR	NR	0	
Records of Emergency Release Reports									
HMIRS NY Spills NY Hist Spills SPILLS 90 SPILLS 80	TP 0.125 0.125 0.125 0.125		NR 2 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 2 0 0	
Other Ascertainable Rec	ords								
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO DOCKET HWC ECHO	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP TP 1.000 TP		1 0 0 0 NR 0 R R R O R R R R R R R R R R NR R O R R R R	4 0 0 0 RR O RR R O RR RR RR RR RR O RR RR O O O O O RR O O O O RR O O RR O RR RR	NOOORRAR ORRARRAR ORRAN OOOORRAK OKK	NOORRERE ORE SERVER SERVER SERVER OOORRERE SERVER SERVER SERVER OOORRESE SERVER SERVE	N N N N N N N N N N N N N N N N N N N	500000000000000000000000000000000000000	
FUELS PROGRAM AIRS COAL ASH DRYCLEANERS E DESIGNATION	0.250 TP 0.500 0.250 0.125		0 NR 0 0	0 NR 0 0 NR	NR NR 0 NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HSWDS	0.500		0	0	0	NR	NR	0
MANIFEST	0.250		1	2	NR	NR	NR	3
SPDES	TP		NR	NR	NR	NR	NR	3 0 0
VAPOR REOPENED	0.500		0	0	0	NR	NR	
UIC	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTOR	rds							
EDR MGP	1.000		0	0	0	1	NR	1
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOV	ERNMENT ARCHIV	/ES						
Exclusive Recovered	Govt. Archives							
RGA HWS	TP		NR	NR	NR	NR	NR	0
RGA LF	TP		NR	NR	NR	NR	NR	Õ
	••							ŭ
- Totals		0	4	19	16	1	0	40

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID

Direction Distance

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

Α1 **NIAGARA MOHAWK POWER CORPORATION MANIFEST** S117562567 **ENE** N/A

531 EIGHTH ST

NIAGARA FALLS, NY 14301 < 1/8

Site 1 of 3 in cluster A

0.101 mi. 534 ft.

NY MANIFEST: Relative: USA

Lower Country:

EPA ID: NYD981485733 Actual: Facility Status: Not reported 604 ft.

Location Address 1: STATION 80 8TH STREET

Code: ΒP

Location Address 2: Not reported Total Tanks: Not reported Location City: BUFFALO Location State: NY Location Zip: 14303 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD981485733

Mailing Name: NIAGARA MOHAWK POWER CORPORATION

Mailing Contact: FORREST W WENDT Mailing Address 1: 144 KENSINGTON AVENUE

Mailing Address 2: Not reported Mailing City: **BUFFALO** Mailing State: NY Mailing Zip: 14214 Not reported Mailing Zip 4: Mailing Country: USA

Mailing Phone: 7168317426

NY MANIFEST:

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

Trans1 State ID: NYD986899912 Trans2 State ID: NJD071629976 Generator Ship Date: 05/12/2008 Trans1 Recv Date: 05/12/2008 Trans2 Recv Date: 05/14/2008 TSD Site Recv Date: 05/16/2008 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD981485733 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: ALD983167891 TSDF ID 2: Not reported Manifest Tracking Number: 100046641CTN

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Υ Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported

MAP FINDINGS Map ID

Direction Distance

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

NIAGARA MOHAWK POWER CORPORATION (Continued)

S117562567

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H010 Waste Code: Not reported Quantity: 1452.0 P - Pounds Units: Number of Containers: 14.0

Container Type: TP - Tanks, portable

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

Specific Gravity: B005 Waste Code: Waste Code 1_2: Not reported Waste Code 1 3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

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

NIAGARA MOHAWK STATION 80

A2 ENE 531 EIGHTH ST RCRA NonGen / NLR 1000232818

NYD981485733

NIAGARA FALLS, NY 14301 < 1/8

0.101 mi.

534 ft. Site 2 of 3 in cluster A

Relative: RCRA NonGen / NLR:

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

Facility name: NIAGARA MOHAWK STATION 80 Actual:

604 ft. Facility address: 531 EIGHTH ST

NIAGARA FALLS, NY 14301-1609

EPA ID: NYD981485733 ERIE BLVD W Mailing address:

SYRACUSE, NY 13202

Contact: Not reported Contact address: ERIE BLVD W

SYRACUSE, NY 13202

US Contact country:

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: NIAGARA MOHAWK POWER CORP

Owner/operator address: NOT REQUIRED

NOT REQUIRED. WY 99999

Owner/operator country: US

Owner/operator telephone: 212-555-1212 Owner/operator email: Not reported

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA MOHAWK STATION 80 (Continued)

1000232818

EDR ID Number

Owner/operator fax:

Owner/operator extension:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Not reported

Not reported

Owner/operator name: NIAGARA MOHAWK POWER CORP

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/01/2006

Site name: NIAGARA MOHAWK STATION 80

Classification: Not a generator, verified

Date form received by agency: 07/08/1999

Site name: NIAGARA MOHAWK STATION 80

Classification: Not a generator, verified

Date form received by agency: 05/27/1986

Site name: NIAGARA MOHAWK STATION 80

Classification: Large Quantity Generator

. Waste code: NONE . Waste name: None

Violation Status: No violations found

Map ID MAP FINDINGS

Direction Distance

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

SOIL DUMPED IN VACANT LOT NY Spills S106698488 NW **501 WALNUT AVE** N/A

< 1/8 **NIAGARA FALLS, NY 14301**

0.108 mi. 568 ft.

3

Relative: SPILLS:

Higher Facility ID: 0475251 Facility Type: ER Actual: Spill Number: 0475251 611 ft. DER Facility ID: 220392 Site ID: 270730

> DEC Region: Closed Date: 2005-07-27 Deliberate Spill Cause: Spill Class: C2 SWIS: 3211 Spill Date: 2004-08-20 Investigator: **RJJONAK** Referred To: Not reported Reported to Dept: 2004-08-20 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Citizen Cleanup Ceased: Not reported Cleanup Meets Std: True 2004-08-20 Last Inspection: Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2004-08-20 Spill Record Last Update: 2006-07-05 Spiller Name: JOHN GROSS

Spiller Company: GROSS CONTRACTING CORP.

Spiller Address: 2104 NIAGARA STREET

Spiller Company: 001

Contact Name: Not reported

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

> RJJ 8/20/2004: RJJ AT SITE AT 1700...ON A VACANT LOT AT 501 WALNUT AVE., BEHIND AN OLD POST OFFICE, THERE ARE 2-8 TON SOIL PILES, WHICH WERE DUMPED THERE BY GROSS CONTRACTING CORP...KELLY JOSEPH, THE NOTIFIER OF THIS, SAID THAT GROSS CONTRACTING DUMPED THE FIRST PILE ABOUT 1 WEEK AGO AND THE SECOND PILE 1 HOUR AGO ... SHE SAID THAT SHE SMELLED PETROLEUM ODORS AND OBSERVED A BLACKISH SUBSTANCE...SHE ALSO SAID THAT THE SOIL CAME FROM A GASOLINE STATION ON MAIN ST., WHERE USTS ARE BEING REMOVED...I HIRED OP-TECH ENVIRONMENTAL TO SAMPLE THE 2-SOIL PILES FOR PETROLEUM AND COVER THE PILES WITH PLASTIC...THE NIAGARA FALLS POLICE ARE ALSO INVESTIGATING THIS AND I WILL GET A COPY OF THE POLICE REPORT...IF IT IS CONTAMINATED, WE WILL DISPOSE THE SOIL AT A LANDFILL...(THE NIAGARA FALLS POLICE DEPT. WILL FAX ME THE POLICE REPORT.)...(I DID NOT SMELL ANY ODORS OR OBSERVE ANY PETROLEUM-LOOKING SOIL) 8/23/2004: RECEIVED THE NIAGARA FALLS POLICE DEPT REPORT...ECO JIM RODGERS WILL ALSO INVESTIGATE THIS,HE WILL INSPECT AREA GASOLINE STATIONS ON MAIN ST. IN NIAGARA FALLS, TO SEE IF ANY OF THEM ARE REMOVING UST'S...(PBS HAS NOT RECEIVED ANY TANK REMOVAL NOTIFICATION FROM ANY PBS SITE ON MAIN ST.)...JIM WILL KEEP ME INFORMED, 8/26/2004; ECO RODGERS,#481-6572, TELECON RJJ.HE SAID THAT AT ONE OF THE PILES OF DIRT, WHICH GROSS CONTRACTING DUMPED AT

EDR ID Number

Map ID MAP FINDINGS
Direction

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

SOIL DUMPED IN VACANT LOT (Continued)

S106698488

501 WALNUT AVE., CAME FROM A GASOLINE STATION AT 1125 MAIN ST., IN NIARAGA FALLS, BUT THE FIRST PILE, WHICH WAS DUMPED THERE 10 DAYS PREVIOUSLY, WAS ALREADY ON GROSS'S TRUCK AND THEY ARE NOT SURE WHERE THAT PILE CAME FROM...AT THIS TIME WE ARE AWAITING THE ANALYTICAL RESULTS TO DETERMINE IF THERE IS ANY CONTAMINATION...IF IT IS, THEN ECO RODGERS WILL CONTINUE HIS INVESTIGATION, IF IT'S NOT CONTAMINATED THEN THERE IS NO VIOLATION. 9/13/2004: RECEIVED A PAYMENT PACKAGE FROM LSL, FOR THE AMOUNT OF \$555.80 FOR THE ANALYTICAL TESTING...ALSO, THE ANALYTICAL RESULTS INDICATE THAT LUBRICATING OIL IS PRESENT IN THE SOIL...I WILL DISCUSS THIS WITH SAC/DK, AND INFORM ECO RODGERS. 9/17/2004: ECO RODGERS TELECON RJJ, HE SAID THAT OFFICER SEAN ARNDT (NIAGARA FALLS POLICE), TOLD HIM THAT DAVID GROSS, DRIVER OF THE TRUCK WHICH DUMPED THE SOIL, SAID THAT THE POST OFFICE GAVE HIM PERMISSION TO DUMP THE SOIL THERE, BUT WHEN THEY CONTACTED THE POST OFFICE, THEY SAID THAT THIS IS NOT TRUE, THAT THEY DID NOT SAY THAT, AND THEY DO NOT OWN THE PROPERTY...I CALLED THE NIAGARA FALLS ASSESSOR'S OFFICE AND THEY GAVE ME THE PROPERTY OWNER'S NAME: DINABEN PATEL 2821 NIAGARA FALLS BLVD. NIAGARA FALLS, N.Y. 14304...DRAFTED AND SENT A LETTER TO PROPERTY OWNER ASKING HER TO SIGN THE RIGHT-OF-ENTRY LETTER, SO THAT WE CAN REMOVE AND DISPOSE THE 2-SOIL PILES ON HER PROPERTY 10/18/2004: DRAFTED AND SENT A LETTER TO MR. GROSS EXPLAINING THAT THEY ARE RESPONSIBLE FOR DISPOSING THE 2-PILES OF SOIL WHICH THEY DUMPED ON THE PROPERTY.AND ALSO THE ANALYTICAL COSTS WHICH WE OCCURED...THEY HAVE UNTIL 11/5/2004 TO RESPOND...ALSO,ECO RODGERS WILL CONTACT THE NIAGARA FALLS ATTORNEY WHO IS IN CHARGE OF THEIR CASE AGAINST GROSS CONTRACTING, AND HAVE THEM TELL THEM THAT THEY HAVE TO DISPOSE THE 2-SOIL PILES...ECO RODGERS WILL KEEP ME INFORMED...ALSO,I HAVE NOT RECEIVED ANY CORRESPONDENCE FROM MS. PATEL.OWNER OF PROPERTY. 10/25/2004: EDWARD PERLMAN, ATTORNEY FOR DAVID GROSS,#(716)285-1535,TELECON RJJ,HE SAID THAT GROSS CONTRACTING WILL REMOVE AND DISPOSE THE 2-SOIL PILES AT 501 WALNUT AVE....THEY SHOULD DISPOSE THE SOIL IN ABOUT 1 WEEK AND SEND ME THE DISPOSAL RECEIPTS. 1/10/2005: DAVID GROSS TELECON RJJ, HE SAID THAT MODERN LANDFILL NEEDS THE WASTE CHARACTERISTIC SOIL SAMPLES BEFORE THEY WILL ACCEPT IT FOR DISPOSAL...MR. GROSS WILL KEEP ME INFORMED AND HE EXPECTS THE SOIL TO BE DISPOSED SOON. 2/23/2005: RECEIVED THE ANALYTICAL RESULTS FROM THE WASTE CHARACTERIZATION SAMPLE OF THE SOIL PILE, WHICH IS FOR DISPOSAL FROM GROSS CONTRACTING. 3/14/2005: RJJ TELECON JOHN GROSS, HE SAID THAT MODERN HAS THE APPROVAL TO PICK UP AND DISPOSE THE SOIL...THEY SHOULD TRANSPORT THE SOIL SOON...JOHN WILL SEND ME THE DISPOSAL RECEIPTS. 4/21/2005: RJJ AT SITE AT 1030...THE 2-PILES OF CONTAMINATED SOIL ARE STILL ON SITE...I DRAFTED AND SENT A LETTER TO 'RP' STATING THAT THE SOIL WILL HAVE TO BE DISPOSED OF BY 5/13/2005. 4/25/2005: DAVID GROSS TELECON RJJ,HE SAID THAT MODERN NEEDS A PCB TEST BEFORE THEY DISPOSE THE SOIL, SO THEY WILL CALL CHOPPRA-LEE AND HAVE THEM TAKE ANOTHER SOIL SAMPLE, THAN HAVE MODERN TRANSPORT THE SOIL TO THEIR FACILITY...MR. GROSS WILL SEND ME THE ANALYTICAL RESULTS AND DISPOSAL RECEIPTS AND KEEP ME INFORMED. 5/20/2005: RECEIVED A LETTER FROM DAVID GROSS CONTRACTING CORP STATING THAT THEY HAVE RECEIVED THE RESULTS FROM THE PCB TEST AND WILL GO OVER ALL THE PAPERWORK WITH MODERN ON 5/24/2005...MR. GROSS WILL KEEP ME INFORMED. 6/14/2005: RON FORESTER, MODERN LANDFILL,# 1-800-662-0012,TELECON RJJ,HE SAID THAT THEY HAVE ALL THE PAPERWORK IN ORDER AND THAT THEY SHOULD PICK UP AND DISPOSE THE 2 SOIL PILES THIS WEEK. 6/28/2005: RON FORESTER, MODERN LANDFILL, TELECON RJJ.HE SAID THAT THEY HAVE PICKED UP THE 2-PILES OF SOIL AND DISPOSED 9.2 TONS OF SOIL IN THEIR LANDFILL...RON WILL SEND ME THE DISPOSAL

MAP FINDINGS Map ID

Direction Distance

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

SOIL DUMPED IN VACANT LOT (Continued)

S106698488

N/A

RECEIPTS. 6/29/2005: RJJ AT SITE AT 1500...BOTH SOIL PILES HAVE BEEN REMOVED BY MODERN...I ONLY NEED THE DISPOSAL RECEIPTS, THEN I CAN CLOSE-OUT THIS SPILL. 7/27/2005: RECEIVED THE DISPOSAL RECEIPTS FOR 9.26 TONS OF CONTAMINATED SOIL TAKEN TO MODERN LANDFILL...THE SOIL HAS BEEN PROPERLY DISPOSED OF...NO FURTHER ACTION NEEDED...DRAFTED

AND SENT A 'CLOSURE' LETTER...SPILL CLOSED OUT. "

"CITIZEN COMPLAINED THAT CONTRACTOR DUMPED SOIL WITH A PETROLEUM ODOR Remarks:

INTO A VACANT LOT. NIAGARA FALLS POLICE AND DEC- LAW ENFORCEMENT HAVE

BEEN NOTIFIED AND WILL BE INVESTIGATING."

All Materials:

Site ID: 270730 Operable Unit ID: 891661 Operable Unit: 01 Material ID: 486238 Material Code: 0066A

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

Oxygenate: Not reported

DELAWARE NORTH NY Spills S106004137

ENE 545 EIGHTH ST < 1/8 **NIAGARA FALLS, NY**

0.108 mi.

Α4

571 ft. Site 3 of 3 in cluster A

Relative: SPILLS: Lower Facility ID:

Facility Type: ER Actual: Spill Number: 0275116 604 ft. DER Facility ID: 178604 Site ID: 215651 DEC Region:

2002-06-13 Closed Date: Spill Cause: Deliberate Spill Class: D4 SWIS: 3211 Spill Date: 2002-06-03 Investigator: SACALAND Referred To: Not reported Reported to Dept: 2002-06-03 CID: Not reported Water Affected: Not reported Spill Source: Passenger Vehicle

0275116

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

Date Entered In Computer: 2002-06-03 Spill Record Last Update: 2002-06-13

Direction Distance

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

DELAWARE NORTH (Continued)

S106004137

EDR ID Number

Spiller Name: Not reported UNKNOWN Spiller Company: Spiller Address: Not reported Spiller Company: 999 Contact Name: Not reported

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

SAC 6/3/02:RMC FAXED COPY OF THE REPORT TO NCHD, GAVE COPY OF REPORT TO LAW ENFORCEMENT. 6/13/02:RECEIVED COPY OF LETTER FROM TED LEWIS -CITY OF NIAGARA FALLS DEPT. OF WASTEWATER FACILITIES WARNING

DISCHARGER ABOUT DUMPING INTO SEWER VIOLATES SEWER USE ORDINANCE. 6/13/02:SAC CALLED PAUL DICKY, NCHD TO SEE IF THEY REFERED MATTER TO THE NFWWTP, MR. DICKY CALLED BACK AND LEFT A MESSAGE THAT WAS THE

CASE, NO FUTHER WORK REQUIRED BY SPILLS."

Remarks: "CALLER JUST SAW SOME ONE EMPTY THE CONTENTS HIS RADIATOR INTO THE

STORM SEWER ON THE EAST SIDE OF THE ROAD. BLUE GM LICENCE AKT-8179"

RCRA-CESQG

NY Spills

MANIFEST

FINDS

ECHO

1000557581

NY8180000160

All Materials:

Site ID: 215651 Operable Unit ID: 865489 Operable Unit: 01 555381 Material ID: Material Code: 0043A Material Name: antifreeze Case No.: Not reported Material FA: Other Quantity: 4.00 Units: G Recovered: .00

Not reported Oxygenate:

B5 US POSTAL SERVICE - NIAGARA FALLS

NW 615 MAIN ST

1/8-1/4 NIAGARA FALLS, NY 14302 0.143 mi.

756 ft. Site 1 of 2 in cluster B

RCRA-CESQG: Relative:

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

Facility name: US POSTAL SERVICE - NIAGARA FALLS Actual:

Facility address: 615 MAIN ST 612 ft.

NIAGARA FALLS, NY 14302

EPA ID: NY8180000160 MAIN ST Mailing address:

NIAGARA FALLS, NY 14302

Contact: TERRY L GROVER

Contact address: MAIN ST

NIAGARA FALLS, NY 14302

Contact country: US

Contact telephone: 518-452-2260 Contact email: Not reported

EPA Region:

Classification: Conditionally Exempt Small Quantity Generator

Handler: generates 100 kg or less of hazardous waste per calendar Description:

month, and accumulates 1000 kg or less of hazardous waste at any time: or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or

Direction
Distance
Elevation

Site Database(s) EPA ID Number

US POSTAL SERVICE - NIAGARA FALLS (Continued)

1000557581

EDR ID Number

other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: US POSTAL SERVICE

Owner/operator address: MAIN ST

NIAGARA FALLS, NY 14302

Owner/operator country: US

Owner/operator telephone: 212-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Federal Operator Owner/Operator Type: Owner/Op start date: 12/31/1979 Owner/Op end date: Not reported

Owner/operator name: US POSTAL SERVICE
Owner/operator address: 1200 WILLIAM ST
BUFFALO, NY 14240

Owner/operator country: US

Owner/operator telephone: 716-846-2352
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Federal
Owner/Operator Type: Owner

Owner/Operator Type: Owner
Owner/Op start date: 01/01/2001
Owner/Op end date: Not reported

Owner/operator name: US POSTAL SERVICE
Owner/operator address: 1200 WILLIAM ST
BUFFALO, NY 14240

Owner/operator country: Not reported Owner/operator telephone: 716-846-2352 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Federal Owner/Operator Type: Owner Owner/Op start date: Not reported

Owner/operator name: US POSTAL SERVICE

Owner/operator address: MAIN ST

Owner/Op end date:

NIAGARA FALLS, NY 14302

Not reported

Owner/operator country: Not reported
Owner/operator telephone: 212-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported

Direction Distance

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

US POSTAL SERVICE - NIAGARA FALLS (Continued)

1000557581

Owner/operator extension: Not reported Legal status: Federal Owner/Operator Type: Operator Owner/Op start date: 12/31/1979 Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/01/2006

Site name: US POSTAL SERVICE - NIAGARA FALLS Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 05/12/2003

US POSTAL SERVICE - NIAGARA FALLS Site name: Conditionally Exempt Small Quantity Generator Classification:

Waste code: D008 LEAD Waste name:

Date form received by agency: 08/18/1997

Site name: US POSTAL SERVICE Classification: **Small Quantity Generator**

Waste code: D000 Not Defined Waste name:

D008 Waste code: **LEAD** Waste name:

Violation Status: No violations found

SPILLS:

Facility ID: 9875131 Facility Type: ER Spill Number: 9875131 DER Facility ID: 176900 Site ID: 213523 DEC Region:

Closed Date: 1998-10-28 Spill Cause: Deliberate Spill Class: D6

Direction Distance

Elevation Site Database(s) EPA ID Number

US POSTAL SERVICE - NIAGARA FALLS (Continued)

1000557581

EDR ID Number

SWIS: 3211
Spill Date: 1998-10-21
Investigator: SACALAND

Referred To: NIAGARA CNTY HEALTH DEPT

Reported to Dept: 1998-10-22
CID: Not reported
Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Citizen
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: 1998-10-22
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1998-10-22
Spill Record Last Update: 1998-11-25
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999

Contact Name: Not reported

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

SAC-NCHD 10/22/98:SAC NOTIFIED JOE BARONICH - NCHD REGARDING

COMPLAINT, MR. BARONICH WILL FOLLOW UP. FAXED COPY OF REPORT TO HIM. 10/22/98:SAC TELECON PAUL DICKY, NCHD - NCHD CONTACTED AL ZAEPFEL FROM THE NIAGARA FALLS WASTEWATER TREATMENT PLANT (NFWWTP)

REGARDING REPORTED DUMPING, NEWWYP WILL FOLLOW UP AND GET BACK TO US

REGARDING THEIR FINDINGS. 10/28/98:RECEIVED INSPECTION REPORT FROM TED LEWIS, NFWWTP - NO SIGN OF DUMPING NOTED. "

Remarks: "EMPLOYEE OF POSTAL SERVICE ALLEGEDLY DUMPED APPROXIMATELY 5 GALS. OF

TOXIC FLOOR SEALER INTO STORM SEWER. CAN STILL BE SEEN FLOATING ON

WATER IN SEWER."

All Materials:

 Site ID:
 213523

 Operable Unit ID:
 1074687

 Operable Unit:
 01

 Material ID:
 306722

 Material Code:
 0063A

Material Name: unknown hazardous material

Case No.: Not reported
Material FA: Hazardous Material

Quantity: 5.00 Units: G Recovered: .00

Oxygenate: Not reported

FINDS:

Registry ID: 110001578506

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

Direction Distance

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

US POSTAL SERVICE - NIAGARA FALLS (Continued)

1000557581

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

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

ECHO:

Envid: 1000557581 Registry ID: 110001578506

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001578506

NY MANIFEST:

USA Country:

EPA ID: NY8180000160 Facility Status: Not reported Location Address 1: 615 MAIN ST.

ΒP Code:

Location Address 2: Not reported Total Tanks: Not reported Location City: NIAGARA FALLS

Location State: NY14305 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NY8180000160

UNITED STATES POST OFFICE Mailing Name: Mailing Contact: UNITED STATES POST OFFICE

Mailing Address 1: 615 MAIN ST Mailing Address 2: Not reported Mailing City: **NIAGARA FALLS**

Mailing State: NY Mailing Zip: 14305 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 7168462352

NY MANIFEST:

Document ID: NYG5250447 Manifest Status: Not reported Not reported seq:

Year: 2005

Trans1 State ID: NYD000708271 Trans2 State ID: Not reported 01/24/2005 Generator Ship Date: 01/24/2005 Trans1 Recv Date: Trans2 Recy Date: Not reported TSD Site Recv Date: 01/25/2005 Part A Recv Date: Not reported Part B Recv Date: Not reported NY8180000160 Generator EPA ID: Trans1 EPA ID: AE31832NY Trans2 EPA ID: Not reported TSDF ID 1: OHD066060609

Direction Distance

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

US POSTAL SERVICE - NIAGARA FALLS (Continued)

1000557581

TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Export Indicator: Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Waste Code: Not reported 00150 Quantity: Units: P - Pounds

Number of Containers: 001

Container Type: DM - Metal drums, barrels

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

Specific Gravity: 01.00

> Click this hyperlink while viewing on your computer to access 2 additional NY_MANIFEST: record(s) in the EDR Site Report.

B6 U S POSTAL SERVICE UST U003316508 NW **615 MAIN STREET** N/A

1/8-1/4 **NIAGARA FALLS, NY 14302**

0.143 mi.

756 ft. Site 2 of 2 in cluster B

Relative: UST:

Higher Id/Status: 9-026905 / Unregulated/Closed

Program Type: **PBS** Actual: Region: STATE 612 ft. DEC Region: **Expiration Date:** N/A

169765.97863 UTM X: UTM Y: 4779138.80993

Site Type: Other

Affiliation Records:

52171 Site Id: Affiliation Type: Facility Owner

Company Name: U S POSTAL SERVICE-VMF

Contact Type: Not reported Contact Name: Not reported

Address1: 1200 WILLIAM STREET

Address2: Not reported Citv: **BUFFALO** State: NY

14240-9630 Zip Code:

Country Code: 001

Direction Distance

Elevation Site Database(s) EPA ID Number

U S POSTAL SERVICE (Continued)

U003316508

EDR ID Number

Phone: (716) 846-2550
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 52171

Affiliation Type: Emergency Contact

Company Name: U S POSTAL SERVICE-VMF

Contact Type: Not reported
Contact Name: DANIEL RACZKA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 001

Phone: (716) 846-2550
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 52171 Affiliation Type: Mail Contact

Company Name: U S POSTAL SERVICE-VMF

Contact Type: Not reported

Contact Name: MANAGER VEHICLE PROGRAMS

Address1: 1200 WILLIAM STREET

Address2: Not reported City: BUFFALO State: NY

Zip Code: 14240-9630

Country Code: 001

Phone: (716) 846-2550
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 52171

Affiliation Type: Facility Operator
Company Name: U S POSTAL SERVICE

Contact Type: Not reported

Contact Name: U S POSTAL SERVICE-VMF

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

Zip Code: Not reported Country Code: 001

Direction Distance Elevation

ation Site Database(s) EPA ID Number

U S POSTAL SERVICE (Continued)

U003316508

EDR ID Number

Tank Info:

 Tank Number:
 33

 Tank ID:
 160942

Tank Status: Closed Prior to Micro Conversion, 03/91 Material Name: Closed Prior to Micro Conversion, 03/91

Capacity Gallons: 6000
Install Date: 09/01/1974
Date Tank Closed: Not reported
Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 03

Date Test: 01/01/1988

Next Test Date: Not reported

Pipe Model: Not reported

Modified By: TRANSLAT

Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None

J02 - Dispenser - Suction Dispenser

100 - Overfill - None

F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel H99 - Tank Leak Detection - Other

Tank Number: 33A Tank ID: 160943

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

 Capacity Gallons:
 6000

 Install Date:
 10/01/1990

 Date Tank Closed:
 08/01/1998

 Registered:
 True

Tank Location: Underground
Tank Type: Equivalent technology

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
TRANSLAT
Last Modified:

Not reported
Not reported
O4/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass J02 - Dispenser - Suction Dispenser

Direction Distance

Elevation Site Database(s) EPA ID Number

U S POSTAL SERVICE (Continued)

U003316508

EDR ID Number

B04 - Tank External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP) H05 - Tank Leak Detection - In-Tank System (ATG) A03 - Tank Internal Protection - Fiberglass Liner (FRP)

104 - Overfill - Product Level Gauge (A/G)

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

NARROWSBURG FEED & GRAIN CO IN

UST U001843737 N/A

MAIN & FOURTH STS NARROWSBURG, NY 12764

1/8-1/4 0.175 mi. 925 ft.

WNW

Relative: UST:

Higher Id/Status: 3-030988 / Unregulated/Closed

 Actual:
 Program Type:
 PBS

 608 ft.
 Region:
 STATE

 DEC Region:
 3

Expiration Date: N/A UTM X: 169701.48994 UTM Y: 4779107.65004

Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:

Site Id: 31640
Affiliation Type: Facility Owner

Company Name: NARROWSBURG FEED & GRAIN CO IN

Contact Type: Not reported Contact Name: Not reported

Address1: MAIN & FOURTH STS

Address2: Not reported
City: NARROWSBURG

State: NY
Zip Code: 12764
Country Code: 001

Phone: (914) 252-3936
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 31640
Affiliation Type: Mail Contact

Company Name: NARROWSBURG FEED & GRAIN CO IN

Contact Type: Not reported Contact Name: Not reported

Address1: MAIN & FOURTH STS

Address2: Not reported
City: NARROWSBURG

State: NY
Zip Code: 12764
Country Code: 001

Phone: (914) 252-3936
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Direction Distance

Elevation Site Database(s) EPA ID Number

NARROWSBURG FEED & GRAIN CO IN (Continued)

U001843737

EDR ID Number

Site Id: 31640

Affiliation Type: Facility Operator

Company Name: NARROWSBURG FEED & GRAIN CO IN

Contact Type: Not reported

Contact Name: NARROWSBURG FEED & GRAIN CO IN

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

Zip Code: Not reported Country Code: 001

Phone: (914) 252-3936
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 31640

Affiliation Type: Emergency Contact

Company Name: NARROWSBURG FEED & GRAIN CO IN

Contact Type: Not reported

Contact Name: ANDREW C GOODRICH

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

Country Code: 001

Phone: (717) 253-0708
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 12 Tank ID: 73627

Tank Status: Tank Converted to Non-Regulated Use Material Name: Tank Converted to Non-Regulated Use

Capacity Gallons: 1000
Install Date: 04/01/1988
Date Tank Closed: 08/01/1996
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0001

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

Tightness Test Method: NN

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

Equipment Records:

Direction Distance

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

NARROWSBURG FEED & GRAIN CO IN (Continued)

U001843737

J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

B02 - Tank External Protection - Original Sacrificial Anode

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

H04 - Tank Leak Detection - Groundwater Well

100 - Overfill - None

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

D10 - Pipe Type - Copper

ID Tank Number: Tank ID: 73625

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

Capacity Gallons: 1000 Not reported Install Date: Date Tank Closed: 05/01/1994 Registered: True

Underground Tank Location: Tank Type: Steel/carbon steel

Material Code: 8000 Common Name of Substance: Diesel

Tightness Test Method: NN

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

Equipment Records:

100 - Overfill - None

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

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

IF Tank Number: Tank ID: 73626

Tank Status: Closed Prior to Micro Conversion, 03/91 Closed Prior to Micro Conversion, 03/91 Material Name:

Capacity Gallons: 2300 Not reported Install Date: Not reported Date Tank Closed: Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0001

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

Tightness Test Method:

Date Test: Not reported

Direction Distance

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

NARROWSBURG FEED & GRAIN CO IN (Continued)

U001843737

EDR ID Number

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

Equipment Records:

A00 - Tank Internal Protection - None

100 - Overfill - None

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None H05 - Tank Leak Detection - In-Tank System (ATG)

IG Tank Number: 73624 Tank ID:

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

Capacity Gallons: 1000 Install Date: Not reported Date Tank Closed: 05/01/1994 Registered: True Tank Location: Underground Steel/carbon steel Tank Type:

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

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

Equipment Records:

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

100 - Overfill - None

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

610 MAIN STREET U004045692 8 UST NW **610 MAIN ST.** N/A

1/8-1/4 **NIAGARA FALLS, NY 14301**

0.182 mi. 959 ft.

Relative: UST:

Higher Id/Status: 9-600590 / Unregulated/Closed

Program Type: **PBS** Actual: Region: STATE 610 ft. DEC Region:

Expiration Date: N/A

Direction Distance

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

610 MAIN STREET (Continued)

U004045692

UTM X: 169723.37346 UTM Y: 4779163.21203

Other Site Type:

Affiliation Records:

Site Id: 55433 Affiliation Type: Facility Owner

Company Name: ANTHONY, NELSON & JAMES FASCIANO

Contact Type: Not reported Contact Name: Not reported 2109 PINE AVENUE Address1: Address2: Not reported NIAGARA FALLS City:

State: NY Zip Code: 14301 Country Code: 001

Phone: (716) 282-5550 EMail: Not reported Fax Number: Not reported Modified By: **THKNIZEK** Date Last Modified: 2008-08-26

Site Id: 55433 Affiliation Type: Mail Contact Company Name: Not reported Contact Type: Not reported

ANTH, JIM, NELSON FASCIANO Contact Name:

Address1: 2109 PINE AVENUE Address2: Not reported City: NIAGARA FALLS

State: $\mathsf{N}\mathsf{Y}$ Zip Code: 14301 Country Code: 001

(716) 282-5550 Phone: EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04

Site Id: 55433

Affiliation Type: **Facility Operator** Company Name: 610 MAIN STREET Contact Type: Not reported Contact Name: CLOSED Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported Country Code: 001

Phone: Not reported EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT 2004-03-04 Date Last Modified:

Site Id: 55433

Affiliation Type: **Emergency Contact**

Direction Distance

Elevation Site Database(s) EPA ID Number

610 MAIN STREET (Continued)

U004045692

EDR ID Number

Company Name: ANTHONY, NELSON & JAMES FASCIANO

Contact Type: Not reported
Contact Name: CLOSED
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 001

Phone: Not reported
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number:

Tank ID: 174586

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

Capacity Gallons: 6000
Install Date: Not reported
Date Tank Closed: 01/03/2011
Registered: True

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0000 Common Name of Substance: Empty

Tightness Test Method: 00

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

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron F00 - Pipe External Protection - None

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

Tank Number: 2
Tank ID: 174587

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

Capacity Gallons: 6000
Install Date: Not reported
Date Tank Closed: 01/03/2011
Registered: True
Tank Location: Underground

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

610 MAIN STREET (Continued) U004045692

Tank Type: Steel/carbon steel

Material Code: 0000 Common Name of Substance: Empty

Tightness Test Method: 00

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

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

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

B01 - Tank External Protection - Painted/Asphalt Coating

F00 - Pipe External Protection - None C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None

9 NATIONAL FUEL GAS CO RCRA NonGen / NLR 1000141066

East 266 9TH ST FINDS 1/8-1/4 NIAGARA FALLS, NY 14301 ECHO

0.184 mi. 970 ft.

Relative: RCRA NonGen / NLR:

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

Actual: Facility name: NATIONAL FUEL GAS CO

598 ft. Facility address: 266 9TH ST

REGULATOR STATION NFRM13D

NIAGARA FALLS, NY 14301

EPA ID: NYD982722688
Mailing address: PACKARD RD

ddress: PACKARD RD NIAGARA FALLS, NY 14304

Contact: DONALD RAY

Contact address: PACKARD RD REGULATOR STATION NFRM13D

NIAGARA FALLS, NY 14304

Contact country: US

Contact telephone: 716-285-6915 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: NATIONAL FUEL GAS CO

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: 212-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported

NYD982722688

MANIFEST

Direction Distance Elevation

vation Site Database(s) EPA ID Number

NATIONAL FUEL GAS CO (Continued)

1000141066

EDR ID Number

Owner/Op end date: Not reported

Owner/operator name: NATIONAL FUEL GAS CO

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/01/2006

Site name: NATIONAL FUEL GAS CO
Classification: Not a generator, verified

Date form received by agency: 01/30/1989

Site name: NATIONAL FUEL GAS CO
Classification: Not a generator, verified

. Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: X002

Waste name: POLYCHLORINATED BIPHENOLS (PCBs)

Violation Status: No violations found

FINDS:

Registry ID: 110004427344

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

Direction Distance Elevation

ance EDR ID Number
vation Site Database(s) EPA ID Number

NATIONAL FUEL GAS CO (Continued)

1000141066

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

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

ECHO:

Envid: 1000141066 Registry ID: 110004427344

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004427344

NY MANIFEST:

Country: USA

EPA ID: NYD982722688
Facility Status: Not reported
Location Address 1: 266 9TH ST

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: NIAGARA FALLS

Location State: NY
Location Zip: 14301
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD982722688
Mailing Name: NATIONAL FUEL GAS

Mailing Contact: TOM BAUER

Mailing Address 1: 266 9TH ST NFRM-13D

Mailing Address 2: Not reported Mailing City: NIAGARA FALLS

Mailing State:NYMailing Zip:14301Mailing Zip 4:Not reportedMailing Country:USAMailing Phone:7168576910

NY MANIFEST:

Document ID: ARA4549340

Manifest Status: K

 seq:
 Not reported

 Year:
 1990

 Trans1 State ID:
 000000000

 Trans2 State ID:
 000000000

 Generator Ship Date:
 07/12/1990

 Trans1 Recv Date:
 07/12/1990

Trans2 Recv Date: / /

TSD Site Recv Date: 07/17/1990
Part A Recv Date: 10/15/1990
Part B Recv Date: 08/16/1990
Generator EPA ID: NYD982722688
Trans1 EPA ID: NYD051809952
Trans2 EPA ID: Not reported
TSDF ID 1: ARD069748192

Direction Distance

Elevation Site Database(s) EPA ID Number

NATIONAL FUEL GAS CO (Continued)

1000141066

EDR ID Number

TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Export Indicator: Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Not reported Discr Residue Indicator: Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code:
Waste

Units: K - Kilograms (2.2 pounds)

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

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

10 WASTE TECHNOLOGY SVCS, INC.

RCRA NonGen / NLR 1000397691 NYD067468041

NNW 640 PARK PLACE

1/8-1/4 NIAGARA FALLS, NY 14301

0.202 mi. 1068 ft.

Relative: RCRA NonGen / NLR:

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

Actual: Facility name: WASTE TECHNOLOGY SVCS, INC.

611 ft. Facility address: 640 PARK PLACE
NIAGARA FALLS, NY 14301

EPA ID: NYD067468041

Mailing address: PARK PLACE

NIAGARA FALLS, NY 14301

Contact: Not reported Contact address: PARK PLACE

NIAGARA FALLS, NY 14301

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

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

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: Not reported

Direction Distance

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

WASTE TECHNOLOGY SVCS, INC. (Continued)

1000397691

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

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

Owner/operator name: Not reported Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/01/2006

WASTE TECHNOLOGY SVCS, INC. Site name:

Classification: Not a generator, verified

Date form received by agency: 12/31/1979

WASTE TECHNOLOGY SVCS, INC. Site name:

Classification: Unverified

Facility Has Received Notices of Violations: Regulation violated: Not reported

Area of violation: Generators - Manifest

Date violation determined: 01/15/1987 Date achieved compliance: 01/27/1987

Direction Distance

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

WASTE TECHNOLOGY SVCS, INC. (Continued)

1000397691

UST

U004257578

N/A

Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

01/15/1987 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 01/15/1987

NON-FINANCIAL RECORD REVIEW Evaluation:

Area of violation: Generators - Manifest

Date achieved compliance: 01/27/1987 Evaluation lead agency: State

11 **531 THIRD STREET LLC** West 531 THIRD ST

1/8-1/4 **NIAGARA FALLS, NY 14301**

0.203 mi. 1073 ft.

UST: Relative:

9-601675 / Unregulated/Closed Lower Id/Status:

Program Type: **PBS** Actual: Region: STATE 598 ft. DEC Region: **Expiration Date:** N/A

UTM X: 169611.47029 UTM Y: 4778993.38377

Site Type: Other

Affiliation Records:

537366 Site Id: Affiliation Type: Facility Owner

Company Name: 531 THIRD STREET LLC

Contact Type: Not reported Contact Name: Not reported Address1: 531 THIRD ST Address2: Not reported City: **NIAGARA FALLS**

State: NY Zip Code: 14301 Country Code: 001

Phone: Not reported EMail: Not reported Not reported Fax Number: Modified By: **AESKALSK** Date Last Modified: 2016-12-09

Site Id: 537366

Affiliation Type: **Facility Operator** Company Name: 531 THIRD STREET LLC

Not reported Contact Type: Contact Name: NONE

Address1: Not reported Address2: Not reported Not reported City:

Direction Distance

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

531 THIRD STREET LLC (Continued)

U004257578

State: NN

Zip Code: Not reported

Country Code: 001

Phone: Not reported EMail: Not reported Not reported Fax Number: Modified By: AESKALSK Date Last Modified: 2016-12-09

Tank Info:

Tank Number: 1

Tank ID: 266110

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

Capacity Gallons: 6000 Install Date: Not reported Date Tank Closed: 12/21/2016 Registered: True Tank Location: Underground Steel/carbon steel Tank Type:

Tightness Test Method:

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

Equipment Records:

G00 - Tank Secondary Containment - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

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

J00 - Dispenser - None D00 - Pipe Type - No Piping L00 - Piping Leak Detection - None

C12 **VINCENTS CUTTONILLI SUNOCO SERVICE** RCRA NonGen / NLR 1000432540

FINDS NYD000702498

ECHO

1/8-1/4 0.210 mi. 1110 ft.

SSE

Site 1 of 3 in cluster C

710 NIAGARA ST

Relative: RCRA NonGen / NLR:

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

NIAGARA FALLS, NY 14302

Facility name: VINCENTS CUTTONILLI SUNOCO SERVICE Actual:

579 ft. Facility address: 710 NIAGARA ST

NIAGARA FALLS, NY 14302

EPA ID: NYD000702498 Mailing address: **NIAGARA ST**

NIAGARA FALLS, NY 14302

Not reported Contact: Contact address: **NIAGARA ST**

Direction Distance

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

VINCENTS CUTTONILLI SUNOCO SERVICE (Continued)

1000432540

NIAGARA FALLS, NY 14302

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: **CUTONILLI VINCENT W & MARIE**

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

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

Owner/operator name: **CUTONILLI VINCENT W & MARIE**

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/01/2006

Site name: VINCENTS CUTTONILLI SUNOCO SERVICE

Classification: Not a generator, verified

Direction Distance

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

VINCENTS CUTTONILLI SUNOCO SERVICE (Continued)

1000432540

Date form received by agency: 03/22/1995

VINCENTS CUTTONILLI SUNOCO SERVICE Site name:

Not a generator, verified Classification:

Waste code: NONE . Waste name: None

Date form received by agency: 08/18/1980

VINCENTS CUTTONILLI SUNOCO SERVICE Site name:

Classification: Large Quantity Generator

D000 Waste code: Waste name: Not Defined

Waste code: D001

Waste name: **IGNITABLE WASTE**

Violation Status: No violations found

FINDS:

110004329557 Registry ID:

Environmental Interest/Information System

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

corrective action activities required under RCRA.

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

ECHO:

1000432540 Envid: Registry ID: 110004329557

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004329557

C13 **NIAGARA STREET MARKET LTANKS** U003317571 SSE 710 NIAGARA STREET AST N/A **BROWNFIELDS** 1/8-1/4 **NIAGARA FALLS, NY 14303**

0.210 mi.

1110 ft. Site 2 of 3 in cluster C

LTANKS: Relative: Lower Facility ID:

0906251 Site ID: 418577 Actual: Closed Date: 2009-11-27 579 ft. Spill Number: 0906251 Spill Date: 2009-08-28 Spill Cause: Tank Test Failure

> Spill Source: Gasoline Station or other PBS Facility

Spill Class:

Cleanup Ceased: Not reported SWIS: 3211 Investigator: SACALAND

NY Spills

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA STREET MARKET (Continued)

U003317571

EDR ID Number

Referred To: Not reported Reported to Dept: 2009-08-28 CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False Meets Standard: True False **UST Involvement:** Remediation Phase:

Date Entered In Computer: 2009-08-28
Spill Record Last Update: 2009-11-27
Spiller Name: Not reported

Spiller Company: BAJWA PARKWAY SERVICE STATION

Spiller Address: Not reported

Spiller County: 999

Spiller Contact: SURITSINGH
Spiller Phone: (716) 282-9639
Spiller Extention: Not reported

DEC Region: 9

DER Facility ID: 367669
DEC Memo: "9/10/09

"9/10/09:SAC TELECON TED GINTHER - PRIMETIME SERVICES. MR. GINTHER
SAID HE BELIEVES REPAIRS TO THE RISER PIPE AND SUBMERSIBLE PUMPS WERE
DONE. HE BELIEVES THEY MAY BE A NOCO DEALERSHIP. JOHN GRAMZ IS ON
VACATION AND WILL BE BACK NEXT WEEK. SAC TELECON MIKE YOUNT - NOCO.
MR. YOUNT WILL CHECK TO SEE IF THERE IS AN AGREEMENT WITH THE
STATION. SAC TELECON MIKE YOUNT, NOCO HAS A DEALERSHIP AGREEMENT.

STATION. SAC TELECON MIKE YOUNT. NOCO HAS A DEALERSHIP AGREEMENT WHERE THEY SUPPLY THE FUEL TO THE OWNER AND GIVE THEM DIRECTION REGARDING DIFFERENT SERVICE CONTRACTORS. BUT THE OWNERS OF THE STATION PAY FOR THE SERVICES. 11/27/09:SAC REVIEWED FILE. SPILL

ALREADY OPENED UNDER SPILL NUMBER 0905868. CLOSE THIS FILE OUT AND FOLLOW UP UNDER THAT SPILL FILE. COMPUTER FILE ONLY - NO PAPER FILE."

Remarks:

All Materials:

418577 Site ID: Operable Unit ID: 1174745 Operable Unit: 01 Material ID: 2167125 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Oxygenate: Not reported

AST:

Region: STATE
DEC Region: 9
Site Status: Active
Facility Id: 9-387304
Program Type: PBS

UTM X: 170024.48023 UTM Y: 4778620.54050

Direction Distance

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

NIAGARA STREET MARKET (Continued)

U003317571

04/09/2011 **Expiration Date:**

Retail Gasoline Sales Site Type:

Affiliation Records:

Site Id: 53811 Affiliation Type: **Facility Owner** SURJIT SINGH Company Name: Contact Type: **OWNER** Contact Name: SINGH BAJWA

Address1: 710 NIAGARA STREET

Address2: Not reported NIAGARA FALLS City:

State: NY Zip Code: 14301 Country Code: 001

Phone: (716) 282-9639 EMail: Not reported Fax Number: Not reported Modified By: **THKNIZEK** Date Last Modified: 2008-08-07

53811 Site Id:

Facility Operator Affiliation Type:

Company Name: BAJWA PARKWAY SERVICE

Contact Type: Not reported Contact Name: SURJIT SINGH Address1: Not reported Address2: Not reported City: Not reported State: NY

Zip Code: Not reported

Country Code: 001

Phone: (716) 282-9639 EMail: Not reported Not reported Fax Number: Modified By: THKNIZEK Date Last Modified: 2008-08-07

Site Id: 53811

Affiliation Type: **Emergency Contact** Company Name: SURJIT SINGH Contact Type: Not reported Contact Name: SURJIT SINGH Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 999 Phone: (716) 282-9639 Not reported EMail: Fax Number: Not reported THKNIZEK Modified By: Date Last Modified: 2008-08-07

53811 Site Id: Affiliation Type: Mail Contact

BAJWA PARKWAY SERVICE Company Name:

Direction Distance

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

NIAGARA STREET MARKET (Continued)

U003317571

Contact Type: Not reported SURJIT SINGH Contact Name: Address1: 710 NIAGARA ST Address2: Not reported City: **NIAGARA FALLS**

State: NY 14301 Zip Code: . Country Code: 001

Phone: (716) 282-9639 EMail: Not reported Fax Number: Not reported Modified By: LJJUDD 2005-11-23 Date Last Modified:

Tank Info:

Tank Number: 001 Tank Id: 173387 Material Code: 0022

Waste Oil/Used Oil Common Name of Substance:

Equipment Records:

104 - Overfill - Product Level Gauge (A/G)

C01 - Pipe Location - Aboveground

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported Install Date: Not reported

Capacity Gallons: 250 Tightness Test Method: NN

Not reported Date Test: Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: **LJJUDD** 04/14/2017 Last Modified: Material Name: waste oil/used oil

BROWNFIELDS:

BCP Program: Site Code: 467781 Acres: 0.35 HW Code: C932159 SWIS: 3211

Niagara Falls (c) Town: Record Added Date: 08/14/2012 Record Updated Date: 04/15/2015 Update By: **GPSUTTON**

Site Description: Location: The subject property is a combination of three adjacent Map ID MAP FINDINGS
Direction

Distance Elevation Site

ite Database(s)

EDR ID Number (s) EPA ID Number

NIAGARA STREET MARKET (Continued)

U003317571

parcels which together total approximately 0.3 acres. Located in the City of Niagara Falls on the northwest corner of 8th Street and Niagara Street, the property is just west of the intersection of John Daily Blvd. and Niagara Street. Site Features: The property contains a one-story masonry building. Current Zoning/Use: Current and intended use is commercial. Historical Use: The one-story masonry building formerly functioned a gasoline service station and vehicle repair facility. Site Geology and Hydrogeology: The site appears to have shallow bedrock ranging from 3-5 feet below ground surface. A few boring showed deeper bedrock from 10.5 near the pump island and 9.0 feet adjacent to the UST area. Fill consisting of silty clay, gravel and sand with some clayey-silt. Textured lake sediment underlain by glacial till in some locations ws founda bove the bedrock. The bedrock is described as hard dolostone. 1/8/13-DEC signed the Brownfield Cleanup Program Acceptance letter for this site. 1/22/13-DEC signed the Brownfield Cleanup Agreement for this site. The Remedial Investigation (RI) Work Plan was approved on May 31, 2013 and the field work to implement the RI work plan began in July 2014. A draft RI Report was submitted for review on October 25, 2013.

Env Problem:

Health Problem:

Information submitted with the BCP application regarding the environmental condition at the site are currently under review and will be revised as additional information becomes available. RI investigation indicates petroleum contamination in sub-surface soil and gropundwater. Abandoned UST's are present on site. Elevated TENORM material identified in eastern portionof site. RI data and draft IRM idicate achievement of unrestricted or residential cleanup level is possible. Institution or Engineering controls will not ne needed if unrestricted or residentiual SCO's are achieved. BCA terminated 3/9/2015 due to lack of progress

Information submitted with the BCP application regarding the conditions at the site are currently under review and will be revised

as additional information becomes available.

Dump: Not reported Not reported Structure: Not reported Lagoon: Landfill: Not reported Pond: Not reported Disp Start: Not reported Disp Term: Not reported Lat/Long: Not reported Dell: Not reported Record Add: Not reported Record Upd: Not reported Updated By: Not reported Own Op: Owner Sub Type: P02

Owner Name: Bajwa Surjit Singh

Owner Company: Bajwa Property Holdings LLC

Owner Address: 116 77th Street
Owner Addr2: Not reported

Owner City, St, Zip:

Owner Country:

Own Op:

Niagara Falls, NY 14304

United States of America

Document Repository

Sub Type: NNN
Owner Name: Not reported
Owner Company: Niagara Falls Library

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA STREET MARKET (Continued)

U003317571

EDR ID Number

Owner Address: 1425 Main Street
Owner Addr2: Not reported

Owner City,St,Zip:
Owner Country:
Own Op:

Niagara Falls, NY 14305
United States of America
Applicant/Requestor

Sub Type: P02

Owner Name: c/o Basil T. Elmer, Jr.
Owner Company: Bajwa Property Holdings LLC
Owner Address: Hampton Group LLC
Owner Addr2: 417 Mendon Center Road
Owner City,St,Zip: Pittsford, NY 14534
Owner Country: United States of America

HW Code: Not reported Waste Type: Not reported Waste Quantity: Not reported Waste Code: Not reported Crossref ID: Not reported Cross Ref Type Code: Not reported Cross Ref Type: Not reported Record Added Date: Not reported Record Updated: Not reported Updated By: Not reported

SPILLS:

 Facility ID:
 0905868

 Facility Type:
 ER

 Spill Number:
 0905868

 DER Facility ID:
 367279

 Site ID:
 418161

 DEC Region:
 9

Closed Date: 2012-11-15
Spill Cause: Equipment Failure

Spill Class: **B**3 SWIS: 3211 Spill Date: 2009-08-19 Investigator: SACALAND Referred To: Not reported Reported to Dept: 2009-08-19 Not reported CID: Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

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

Remediation Phase: 0

Date Entered In Computer: 2009-08-19
Spill Record Last Update: 2012-11-15
Spiller Name: SURJIT SING

Spiller Company: BAJWA GAS STATION
Spiller Address: 1710 NIAGARA STREET

Spiller Company: 001

Contact Name: Not reported

DEC Memo: "8/28/09:RECEIVED SPILL REPORT REGARDING TANK TEST FAILURE - SPILL

NUMBER 0906251. 9/10/09:SAC TELECON TED GINTHER - PRIMETIME SERVICES.

Elevation Site Database(s)

NIAGARA STREET MARKET (Continued)

Distance

U003317571

EDR ID Number

EPA ID Number

MR. GINTHER SAID HE BELIEVES REPAIRS TO THE RISER PIPE AND THE SUBMERSIBLE PUMPS WERE OR ARE BEING DONE. HE BELIEVES THEY MAY BE A NOCO DEALERSHIP. JOHN GRAMZ IS ON VACATION AND WILL BE BACK NEXT WEEK, SAC TELECON MIKE YOUNT, MR. YOUNT ASKED WITHIN HIS COMPANY THAT THEY HAVE A DEALERSHIP AGREEMENT WITH THE OWNER TO SUPPLY THE STATION FUEL AND GIVE THEM DIRECTION REGARDING DIFFERENT SERVICE CONTRACTORS BUT THE OWNERS OF THE STATION PAY FOR THE SERVICES. 11/27/09:SAC TELECON JOHN GRAMZ - ONLY ONE TANK TEST FAILED AND THE REST PASSED. MR. GRAMZ BELIEVES THERE MAY HAVE BEEN A GASKET ISSUE WHERE WATER MAY HAVE ENTERED THE TANK. MR. GRAMZ DOES NOT BELIEVE THE TANK WAS RETESTED. 1/14/10:AES, SAC INSPECT SITE. AES DID PBS INSPECTION. LETTER TO BE DRAFTED. 2/5/10:AES DRAFTED LETTER, INCLUDING SPILL SITE REQUIREMENTS. 5/17/10:SAC SPOKE TO AES. AES SPOKE TO THE MR. SINGH'S (THE RP) NEPHEW REGARDING SITE. RP'S NEPHEW CLAIMS THAT HE DOES NOT HAVE MONEY FOR CLEAN UP OF SITE. AES GAVE HIM THE POSSIBLE OPTION OF RETESTING TANKS TO DETERMINE IF FURTHER WORK WILL BE NECESSARY. 5/26/10:SAC TELECON GREG WEBER - NATURE'S WAY. THEY HAVE BEEN HIRED TO PERFORM A SUBSURFACE SITE INVESTIGATION BY INSTALLING GEOPROBES. THE WORK IS SCHEDULED FOR TUESDAY, 6/1/10. 6/1/10:SAC INSPECT SITE. MET W/DALE GRAMZA - NATURE'S WAY. MR. GRAMZA SAID THEY ARE MEETING REFUSAL AT 3 TO 4 FEET OUTSIDE THE TANK AND PIPING AREAS WHICH WOULD BE INDICATIVE OF A HIGH BEDROCK. THERE WAS CONTAMINATION IN ONE BORING THAT THEY WERE ABLE TO ADVANCE DEEPER NEAR THE PUMP ISLAND. 8/17/10:SAC CALLED DALE GRAMZA. LEFT MESSAGE FOR A CALL BACK. 8/25/10:SAC TELECON DALE GRAMZA. HE COMPLETED PHASE II REPORT AND SENT IT TO MR. SINGH A FEW WEEKS AFTER COMPLETING THE ON-SITE WORK. HE WILL SEE WHAT THE STATUS IS AND POSSIBLY SEND A COPY OF THE REPORT TO SAC. 8/27/10:RECEIVED PHASE II REPORT FROM NATURE'S WAY. 8/30/10:SAC SPOKE TO AES. AES HAS NOT RECEIVED RESPONSES TO ALL THE ITEMS IN HER LETTER INCLUDING THE RETESTING OF THE TANKS. SHE DID RECEIVE NOTIFICATION THAT THEY ARE IN THE PROCESS OF ADDRESSING THESE ITEMS. WILL WAIT FOR ABOUT 30 DAYS TO SEE IF THEY PROVIDE THE RESPONSE. 5/13/11:SAC TELECON VINCE GRANDINETTI. MR. GRANDINETTI SAID HE HAS BEEN HIRED BY A PROSPECTIVE PURCHASER OF THE PROPERTY WHO WOULD BE LOOKING TO REMOVE THE PRESENT TANK SYSTEM AND REPLACE IT WITH AN ENTIRELY NEW SYSTEM. THE PRESENT STATION IS NOW CLOSED. 6/1/11:SAC TELECON VINCE GRANDINETTI. THE PROSPECTIVE BUYER AND HE ARE MEETING WITH THE OWNER AT THE END OF THIS WEEK. HE SAID ALTHOUGH THE TANKS ARE NOT IN USE, IT IS STILL BEING USED AS REPAIR SHOP. SAC SPOKE TO AES. AES HAS STILL NOT RECEIVED RESPONSES TO ALL ITEMS IN HER LETTER. ALTHOUGH SHE HAS NOT RECEIVED A RESPONSE, IT WAS AGREED THAT BASED ON RESULTS OF NATURE'S WAY'S WORK PLAN, SAC TO SEND LETTER REQUIRING WORK PLAN FOR THE CONTAMINATION. SAC DRAFTED LETTER REQUESTING CLEAN UP WORK PLAN BY 8/15/11. 6/28/11:RECEIVED LETTER FROM BASIL ELMER - HAMPTON GROUP, LLC. THEY ARE PROCESSING AN APPLICATION FOR FINANCING THE OWNER OF THE PROPERTY. THE FINANCING PACKAGE WILL PROVIDE FOR THE REMOVAL OF THE UST SYSTEMS, CLEAN UP OF THE SITE, AND THE INSTALLATION OF THE NEW UST SYSTEMS. REMEDIATION PLAN WILL BE SUBMITTED PRIOR TO ANY CONSTRUCTION BEGINNING. THERE WAS NO SCHEDULE SUPPLIED IN RELATION TO WHAT WAS OUTLINED IN THE LETTER. 11/30/11:SAC CALLED BASIL ELMER. LEFT MESSAGE FOR A CALL BACK. 12/6/11:SAC TELECON BASIL ELMER. MR. ELMER SAID THE FINANCING IS BEING PUT TOGETHER FOR THE REMOVAL OF THE TANKS AND HE ANTICIPATES THE WORK WILL BEGIN IN MARCH OR APRIL OF 2012. TRITECH CONSTRUCTION FROM WEBSTER, NY WILL BE DOING THE WORK. HE SAID HE SENT A LETTER TO AES REGARDING THE WORK. SAC SPOKE TO AES. SHE DID RECEIVE COPY OF A LETTER. SAC PUT COPY OF THE LETTER INTO THE FILE. 7/18/12:SAC REVIEW

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA STREET MARKET (Continued)

U003317571

EDR ID Number

FILE. NO REMEDIATION PLAN OR NOTIFICATION OF WORK BEGINNING HAS BEEN RECEIVED. DRAFTED LETTER REQUESTING STATUS UPDATE BY 8/31/12.
7/25/12:LETTER REQUESTING STATUS WAS RETURNED. SAC TELECON BASIL ELMER. MR. ELMER SAID THEY ARE GOING TO ENTER THE BROWNFIELD PROGRAM. THE CONSULTANT IN CHARGE OF THE WORK IS PETE GORTON WITH PANAMERICAN ENVIRONMENTAL. THEY ARE MEETING WITH MR. SINGH NEXT WEEK AND HOPE TO HAVE HIM SIGN THE BROWNFIELD APPLICATION NEXT WEEK. HE BELIEVES IT WILL BE SENT TO DEC SHORTLY AFTER THIS. MR. ELMER SAID THE ADDRESS ON THE LETTER HEAD OF HIS CORRESPONDENCE IS INCORRECT. IT IS NOT P.O. BOX 104 BUT P.O. BOX 407. SAC NOTIFIED GPS ABOUT DISCUSSION W/MR. ELMER. 11/14/12:SAC SPOKE TO GPS. GPS SAID BROWNFIELD APPLICATION WAS APPROVED. OK TO CLOSEOUT SPILL FILE. NO FURTHER ACTION REQUIRED. NO PAPER FILE."

Remarks: "DURING LINE TEST, FAILURE WAS NOTED ON REGULAR GAS TO 6000 GALLON

TANK. LINE WILL BE REWORKED AND TESTED AGAIN ON 8/20. PRODUCT WILL BE TRANSFERED TO OTHER REGULAR TANK. TANK TESTS HAVE NOT BEEN COMPLETED

YET."

All Materials:

Site ID: 418161 Operable Unit ID: 1174349 Operable Unit: 01 Material ID: 2166681 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Oxygenate: False

C14 BAJWA PARKWAY SERVICE UST U004061974
SSE 710 NIAGARA ST N/A

1/8-1/4 NIAGARA FALLS, NY 14301

0.210 mi.

1110 ft. Site 3 of 3 in cluster C

Relative: UST:

Lower Id/Status: 9-387304 / Active
Actual Program Type: PBS

Actual: Program Type: PBS 579 ft. Region: STATE

DEC Region: 9

 Expiration Date:
 04/09/2011

 UTM X:
 170024.48023

 UTM Y:
 4778620.54050

 Site Type:
 Retail Gasoline Sales

Affiliation Records:

Site Id: 53811

Affiliation Type: Facility Owner

Company Name: SURJIT SINGH

Contact Type: OWNER

Contact Name: SINGH BAJWA

Address1: 710 NIAGARA STREET

Address2: Not reported City: NIAGARA FALLS

State: NY

Direction Distance

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

BAJWA PARKWAY SERVICE (Continued)

Zip Code: 14301 Country Code: 001

Phone: (716) 282-9639 EMail: Not reported Fax Number: Not reported THKNIZEK Modified By: Date Last Modified: 2008-08-07

Site Id: 53811

Affiliation Type: **Facility Operator**

BAJWA PARKWAY SERVICE Company Name:

Contact Type: Not reported Contact Name: SURJIT SINGH Address1: Not reported Address2: Not reported City: Not reported State: NY

Zip Code: Not reported

Country Code: 001

Phone: (716) 282-9639 EMail: Not reported Not reported Fax Number: Modified By: **THKNIZEK** Date Last Modified: 2008-08-07

Site Id: 53811

Affiliation Type: **Emergency Contact** SURJIT SINGH Company Name: Contact Type: Not reported SURJIT SINGH Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 999

Phone: (716) 282-9639 EMail: Not reported Not reported Fax Number: THKNIZEK Modified By: Date Last Modified: 2008-08-07

Site Id: 53811 Affiliation Type: Mail Contact

Company Name: BAJWA PARKWAY SERVICE

Contact Type: Not reported Contact Name: SURJIT SINGH 710 NIAGARA ST Address1: Address2: Not reported **NIAGARA FALLS** City:

State: NY Zip Code: 14301 Country Code: 001

Phone: (716) 282-9639 EMail: Not reported Fax Number: Not reported Modified By: **LJJUDD**

EDR ID Number

U004061974

Direction Distance

Elevation Site Database(s) EPA ID Number

BAJWA PARKWAY SERVICE (Continued)

U004061974

EDR ID Number

Date Last Modified: 2005-11-23

Tank Info:

Tank Number: 1

Tank ID: 165795

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

Capacity Gallons: 6000
Install Date: 06/01/1977
Date Tank Closed: 01/30/2017
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 21

Date Test: 08/28/2009
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: AESKALSK
Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None D02 - Pipe Type - Galvanized Steel

H04 - Tank Leak Detection - Groundwater Well

J01 - Dispenser - Pressurized Dispenser

F07 - Pipe External Protection - Retrofitted Sacrificial Anode B07 - Tank External Protection - Retrofitted Sacrificial Anode

C02 - Pipe Location - Underground/On-ground

100 - Overfill - None

K01 - Spill Prevention - Catch Basin G00 - Tank Secondary Containment - None

Tank Number: 2
Tank ID: 165796

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

 Capacity Gallons:
 6000

 Install Date:
 06/01/1977

 Date Tank Closed:
 01/30/2017

 Registered:
 True

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 21

Date Test: 08/28/2009
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: AESKALSK
Last Modified: 04/14/2017

Direction Distance

Elevation Site Database(s) EPA ID Number

BAJWA PARKWAY SERVICE (Continued)

U004061974

EDR ID Number

Equipment Records:

F07 - Pipe External Protection - Retrofitted Sacrificial Anode

A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None

B07 - Tank External Protection - Retrofitted Sacrificial Anode

C02 - Pipe Location - Underground/On-ground

100 - Overfill - None

K01 - Spill Prevention - Catch Basin

H04 - Tank Leak Detection - Groundwater Well J01 - Dispenser - Pressurized Dispenser D02 - Pipe Type - Galvanized Steel

Tank Number: 3
Tank ID: 165797

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

Capacity Gallons: 6000
Install Date: 06/01/1977
Date Tank Closed: 01/30/2017
Registered: True
Tank Location: Underground

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 21

Date Test: 11/09/2005
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: AESKALSK
Last Modified: 04/14/2017

Equipment Records:

F07 - Pipe External Protection - Retrofitted Sacrificial Anode

100 - Overfill - None

K01 - Spill Prevention - Catch Basin A00 - Tank Internal Protection - None D02 - Pipe Type - Galvanized Steel

H04 - Tank Leak Detection - Groundwater Well J01 - Dispenser - Pressurized Dispenser

B07 - Tank External Protection - Retrofitted Sacrificial Anode

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

15 BROWNS AUTO SERVICE North 701 MAIN ST

1/8-1/4 NIAGARA FALLS, NY 14301

0.225 mi. 1187 ft.

Relative: UST:

Higher Id/Status: 9-427810 / Unregulated/Closed

Actual: Program Type: PBS 615 ft. Region: STATE

DEC Region: 9
Expiration Date: N/A

UTM X: 169862.99725

U003317997

N/A

UST

NY Spills

Direction Distance

Elevation Site Database(s) EPA ID Number

BROWNS AUTO SERVICE (Continued)

U003317997

EDR ID Number

UTM Y: 4779278.55891
Site Type: Retail Gasoline Sales

Affiliation Records:

Site Id: 54152 Affiliation Type: Facility Owner

Company Name: ANTHONY AND NELSON FASCIANO

Contact Type: Not reported
Contact Name: Not reported
Address1: 2109 PINE AVENUE
Address2: Not reported
City: NIAGARA FALLS

State: NY
Zip Code: 14301
Country Code: 001

Phone: (716) 282-5555
EMail: Not reported
Fax Number: Not reported
Modified By: THKNIZEK
Date Last Modified: 2008-08-08

Site Id: 54152 Affiliation Type: Mail Contact

Company Name: ANTHONY AND NELSON FASCIANO

Contact Type: Not reported

Contact Name: ANTHONY AND NELSON FASCIA

Address1: 2109 PINE AVENUE Address2: Not reported City: NIAGARA FALLS

State: NY
Zip Code: 14301
Country Code: 001

Phone: (716) 282-5555
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 54152

Affiliation Type: Facility Operator

Company Name: BROWNS AUTO SERVICE

Contact Type: Not reported
Contact Name: ROBERT REID
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY

Zip Code: Not reported

Country Code: 001

Phone: (716) 284-9231
EMail: Not reported
Fax Number: Not reported
Modified By: THKNIZEK
Date Last Modified: 2008-08-08

Site Id: 54152

Affiliation Type: Emergency Contact

Company Name: ANTHONY AND NELSON FASCIANO

Direction Distance

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

BROWNS AUTO SERVICE (Continued)

U003317997

EDR ID Number

Contact Type: Not reported ROBERT REID Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported . Country Code: 999

Phone: (716) 284-9231

EMail: Not reported Fax Number: Not reported Modified By: THKNIZEK Date Last Modified: 2008-08-08

Tank Info:

Tank Number:

Tank ID: 167218

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

6000 Capacity Gallons: 08/01/1978 Install Date: Date Tank Closed: 08/01/1999 Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

01 Tightness Test Method:

Date Test: 05/01/1992 Next Test Date: Not reported Pipe Model: Not reported Modified By: **TRANSLAT** 04/14/2017 Last Modified:

Equipment Records:

B00 - Tank External Protection - None J02 - Dispenser - Suction Dispenser

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

F01 - Pipe External Protection - Painted/Asphalt Coating

A00 - Tank Internal Protection - None H00 - Tank Leak Detection - None 104 - Overfill - Product Level Gauge (A/G)

Tank Number: 2 Tank ID: 167219

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

Capacity Gallons: 1000 Install Date: 08/01/1978 Date Tank Closed: 08/01/1999 Registered: True Tank Location: Underground

Direction Distance

Elevation Site Database(s) EPA ID Number

BROWNS AUTO SERVICE (Continued)

U003317997

EDR ID Number

Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

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

Equipment Records:

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

F01 - Pipe External Protection - Painted/Asphalt Coating

B00 - Tank External Protection - None H00 - Tank Leak Detection - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser I04 - Overfill - Product Level Gauge (A/G)

Tank Number: 3
Tank ID: 167220

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

 Capacity Gallons:
 1000

 Install Date:
 08/01/1978

 Date Tank Closed:
 08/01/1999

 Registered:
 True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

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

Equipment Records:

B00 - Tank External Protection - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating

I04 - Overfill - Product Level Gauge (A/G) H00 - Tank Leak Detection - None

Tank Number: 4
Tank ID: 167221

Tank Status: Closed - Removed

Direction Distance

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

BROWNS AUTO SERVICE (Continued)

U003317997

Closed - Removed Material Name:

Capacity Gallons: 1000 Install Date: 08/01/1978 Date Tank Closed: 08/01/1999 Registered: True Tank Location: Underground

Tank Type: Steel/carbon steel Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

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

Equipment Records:

J02 - Dispenser - Suction Dispenser

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

F01 - Pipe External Protection - Painted/Asphalt Coating

A00 - Tank Internal Protection - None H00 - Tank Leak Detection - None B00 - Tank External Protection - None 104 - Overfill - Product Level Gauge (A/G)

Tank Number: 5 173740 Tank ID:

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

Capacity Gallons: 6000 Install Date: 09/01/1999 12/28/2010 Date Tank Closed: Registered: True Tank Location: Underground

Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

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

Equipment Records:

B02 - Tank External Protection - Original Sacrificial Anode

D02 - Pipe Type - Galvanized Steel A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

101 - Overfill - Float Vent Valve K01 - Spill Prevention - Catch Basin

C02 - Pipe Location - Underground/On-ground

Direction Distance

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

BROWNS AUTO SERVICE (Continued)

U003317997

J02 - Dispenser - Suction Dispenser

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

F02 - Pipe External Protection - Original Sacrificial Anode

SPILLS:

0906457 Facility ID: Facility Type: ER Spill Number: 0906457 **DER Facility ID:** 367889 Site ID: 418792 DEC Region:

Closed Date: 2010-11-29 Spill Cause: Other Spill Class: E5 SWIS: 3211 Spill Date: 2009-07-24 SACALAND Investigator: Referred To: Not reported Reported to Dept: 2009-07-24 CID: Not reported Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: DEC Cleanup Ceased: Not reported Cleanup Meets Std: True Not reported Last Inspection: Recommended Penalty: False

UST Trust: Not reported

Remediation Phase: Date Entered In Computer: 2009-09-03 Spill Record Last Update: 2010-11-29 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller Company: Not reported Contact Name: Not reported

"06/02/10 - DKK/FILE. THIS SITE HAS BEEN REMOVED AS A POTENTIAL UST DEC Memo:

STIMULUS PROJECT. THE SPILL IS THEREFORE CLOSED . 9/28/10:SAC DISCUSS SITE W/GPS. GPS SAID PROJECT IS STILL A POTENTIAL LUST STIMULUS PROJECT. THEREFORE, GPS REQUESTED SPILL BE REOPENED. 11/29/10:SAC SPOKE W/GPS. THE SITE IS NO LONGER ON THE LIST AS A POTENTIAL LUST

PROJECT. NO CONFIRMED COMTAMINATION. OK TO CLOSE OUT SITE. NO FURTHER

ACTION REQUIRED. COMPUTER FILE ONLY."

Remarks: "Former service station with eisting USTs and suspected subsurface

> spill(s). Facility has been listed as a potential Federal LUST Stimulus project investigation / remediation. PBS No. 9-427810."

All Materials:

Site ID: 418792 Operable Unit ID: 1174956 Operable Unit: 01 Material ID: 2167369 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Petroleum Material FA: Quantity: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BROWNS AUTO SERVICE (Continued)

U003317997

N/A

EDR ID Number

Units: Not reported Recovered: Not reported Oxygenate: False

Site ID: 418792 Operable Unit ID: 1174956 Operable Unit: 01 Material ID: 2186727 Material Code: 0009 Material Name: gasoline Not reported Case No.: Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Oxygenate: False

THE BUZZ LTANKS \$100782072

West 512 3RD STREET 1/8-1/4 NIAGARA FALLS, NY 0.227 mi

0.227 mi. 1196 ft.

16

Relative: LTANKS: Lower Facility ID:

Actual: 594 ft.

 Site ID:
 128474

 Closed Date:
 1993-11-05

 Spill Number:
 9309701

 Spill Date:
 1993-11-01

 Spill Cause:
 Tank Failure

Spill Source: Commercial/Industrial

9309701

Spill Class: E6

Cleanup Ceased: 1993-11-05 SWIS: 3211 SACALAND Investigator: Referred To: Not reported Reported to Dept: 1993-11-05 CID: Not reported Water Affected: Not reported Spill Notifier: Citizen Last Inspection: Not reported Recommended Penalty: False Meets Standard: True **UST Involvement:** True Remediation Phase:

Date Entered In Computer: 1993-11-12
Spill Record Last Update: 1993-11-17
Spiller Name: Not reported
Spiller Company: THE BUZZ
Spiller Address: 512 3RD STREET

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 9

DER Facility ID: 110836

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

Direction Distance

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

THE BUZZ (Continued) S100782072

> SAC 11/05/93: SAC/BOB BUZZELLI, NCHD/TELECON - HE WILL FOLLOW-UP. SAC TALKED TO MDB. HE INSPECTED SITE LAST WEEK W/F.D. & BUILDING INSPECTOR. UST 9 FT. BELOW GROUND; FILLED W/SAND. NO FUMES. NO

FURTHER ACTION. "

Remarks: "2 UST'S LEAKING IN BASEMENT."

All Materials:

128474 Site ID: Operable Unit ID: 988799 Operable Unit: 01 392355 Material ID: Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: .00 Units:

Not reported

Recovered: .00

Oxygenate: Not reported

9406002

17 AROCAN INC. LTANKS S101174742 N/A

ΝE 628-638 NINTH (9) STREET 1/8-1/4 **NIAGARA FALLS, NY**

0.236 mi. 1247 ft.

Relative: LTANKS: Higher Facility ID:

Site ID: 283542 Actual: Closed Date: 1994-10-19 612 ft. Spill Number:

9406002 Spill Date: 1994-08-02 Spill Cause: Tank Failure Spill Source: Commercial/Industrial

Spill Class: 1994-10-19 Cleanup Ceased: SWIS: 3211

Investigator: SACALAND

NIAGARA CNTY HEALTH DEPT Referred To:

Reported to Dept: 1994-08-02 CID: Not reported Water Affected: Not reported Spill Notifier: Responsible Party 1994-08-08

Last Inspection: Recommended Penalty: False Meets Standard: True **UST Involvement:** True Remediation Phase:

1994-08-02 Date Entered In Computer: Spill Record Last Update: 1994-10-24 Spiller Name: Not reported Spiller Company: AROCAN, INC.

Spiller Address: 628-638 NINTH (9) STREET

Spiller County:

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

Direction Distance

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

AROCAN INC. (Continued) S101174742

DEC Region: 9 DER Facility ID: 229979

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

SAC-NCHD 08/02/94: SAC/BOB BUZZELLI, NCHD/TELECON - HE WILL FOLLOW-UP. 10/19/94: RECEIVED INSPECTION REPORT AND ANALYTICAL

RESULTS FROM B.BUZZELLI/NCHD. "

Remarks: "ABANDONED TANK DISCOVERED CONTAINING APPROX. 5000 GALS. OF PRODUCT &

WATER."

All Materials:

Site ID: 283542 Operable Unit ID: 1000250 Operable Unit: 01 Material ID: 379045 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: .00

Units: Not reported

Recovered: .00

Not reported Oxygenate:

U004046740 18 **BG CITGO MART** UST NNW **700 MAIN STREET** N/A

1/8-1/4 **NIAGARA FALLS, NY 14301**

0.243 mi. 1282 ft.

Relative: UST:

Higher Id/Status: 9-600584 / Active

Program Type: PBS Actual: STATE Region: 614 ft. DEC Region:

Expiration Date: 06/13/2022 UTM X: 169852.99351 4779306.15235 UTM Y: Site Type: Retail Gasoline Sales

Affiliation Records:

Site Id: 55427 Affiliation Type: Mail Contact Company Name: **BG CITGO MART** Contact Type: Not reported

Contact Name: AMANPREET SINGH & GURPRECT SINGH

Address1: 700 MAIN STREET Address2: Not reported NIAGARA FALLS City:

State: NY Zip Code: 14301 Country Code: 001

Phone: (716) 278-1600 EMail: Not reported Fax Number: Not reported Modified By: **SLZIEMBA** Date Last Modified: 2012-06-25

Site Id: 55427

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

BG CITGO MART (Continued)

U004046740

Affiliation Type: Facility Operator
Company Name: BG CITGO MART
Contact Type: Not reported
Contact Name: AMANPREET SINGH

Address1: Not reported Address2: Not reported City: Not reported

City: Not State: NN

Zip Code: Not reported Country Code: 001

Phone: (716) 278-1600
EMail: Not reported
Fax Number: Not reported
Modified By: FDBONDI
Date Last Modified: 2017-02-22

Site Id: 55427

Affiliation Type: Facility Owner Company Name: BG SINGH LLC

Contact Type: OWNER

Contact Name: AMANPREEET SINGH

Address1: 700 MAIN ST.
Address2: Not reported
City: NIAGARA FALLS

 State:
 NY

 Zip Code:
 14304

 Country Code:
 001

Phone: (716) 731-1565
EMail: Not reported
Fax Number: Not reported
Modified By: SLZIEMBA
Date Last Modified: 2012-06-25

Site Id: 55427

Affiliation Type: Emergency Contact
Company Name: BG SINGH LLC
Contact Type: Not reported
Contact Name: RUSSO VOSOUGHI

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

Zip Code: Not reported

Country Code: 999

Phone: (845) 455-0065
EMail: Not reported
Fax Number: Not reported
Modified By: SLZIEMBA
Date Last Modified: 2012-06-25

Tank Info:

Tank Number: 1
Tank ID: 174527
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 15000

Direction Distance

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

BG CITGO MART (Continued)

U004046740

EDR ID Number

Install Date: 12/01/1989 Date Tank Closed: Not reported Registered: True Tank Location: Underground Tank Type: Equivalent technology

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 21

Date Test: 08/14/2008 Next Test Date: Not reported Pipe Model: Not reported **AESKALSK** Modified By: Last Modified: 04/14/2017

Equipment Records:

L07 - Piping Leak Detection - Pressurized Piping Leak Detector

K01 - Spill Prevention - Catch Basin B04 - Tank External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP) A03 - Tank Internal Protection - Fiberglass Liner (FRP)

J01 - Dispenser - Pressurized Dispenser

H02 - Tank Leak Detection - Interstitial - Manual Monitoring

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

101 - Overfill - Float Vent Valve

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

Tank Number: 174528 Tank ID: Tank Status: In Service Material Name: In Service Capacity Gallons: 15000 Install Date: 12/01/1989 Date Tank Closed: Not reported Registered: True

Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 21

Date Test: 08/14/2008 Next Test Date: Not reported Pipe Model: Not reported Modified By: **AESKALSK** Last Modified: 04/14/2017

Equipment Records:

L07 - Piping Leak Detection - Pressurized Piping Leak Detector

B04 - Tank External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

K01 - Spill Prevention - Catch Basin

A03 - Tank Internal Protection - Fiberglass Liner (FRP) H02 - Tank Leak Detection - Interstitial - Manual Monitoring

J01 - Dispenser - Pressurized Dispenser C02 - Pipe Location - Underground/On-ground

Direction Distance

Elevation Site Database(s) EPA ID Number

BG CITGO MART (Continued) U004046740

F04 - Pipe External Protection - Fiberglass

101 - Overfill - Float Vent Valve

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

19 ENSOL INC RCRA NonGen / NLR 1004762297
WSW 452 3RD ST FINDS NYR000095513

1/8-1/4 NIAGARA FALLS, NY 14301 ECHO

0.246 mi. 1300 ft.

Relative: RCRA NonGen / NLR:

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

Actual: ENSOL INC

588 ft. Facility address: 452 3RD ST

NIAGARA FALLS, NY 14301

EPA ID: NYR000095513

Mailing address: 3RD ST

NIAGARA FALLS, NY 14301

Contact: JOHN BATTAGLIA

Contact address: 3RD ST

NIAGARA FALLS, NY 14301

Contact country: US

Contact telephone: 716-285-3920 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/Op end date:

Owner/operator name: JOHN BATTAGLIA Owner/operator address: 452 3RD ST

NIAGARA FALLS, NY 14301

Owner/operator country: US

Owner/operator telephone: 716-285-3920
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2001

Owner/operator name: JOHN BATTAGLIA

Owner/operator address: 452 3RD ST

NIAGARA FALLS, NY 14301

Not reported

Owner/operator country: US

Owner/operator telephone: 716-285-3920 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/01/2001 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

EDR ID Number

Direction Distance

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

ENSOL INC (Continued) 1004762297

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

Historical Generators:

Date form received by agency: 01/01/2006 **ENSOL INC** Site name:

Classification: Not a generator, verified

Date form received by agency: 03/26/2001 **ENSOL INC** Site name:

Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

Registry ID: 110004567969

Environmental Interest/Information System

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

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

ECHO:

Envid: 1004762297 Registry ID: 110004567969

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004567969

S104513664 **REID PETROLEUM** LTANKS

WNW **274 WALNUT STREET** 1/4-1/2 **NIAGARA FALLS, NY**

0.256 mi. 1354 ft.

20

Relative: LTANKS:

Lower Facility ID: 9109231 Site ID: 321874 Actual: Closed Date: 1992-03-04 602 ft.

N/A

Direction Distance

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

REID PETROLEUM (Continued)

S104513664

EDR ID Number

Spill Number: 9109231 Spill Date: 1991-11-29 Spill Cause: Tank Overfill

Spill Source: Gasoline Station or other PBS Facility

Spill Class: Not reported Cleanup Ceased: 1992-03-04 SWIS: 3211 **MJHINTON** Investigator: Referred To: Not reported Reported to Dept: 1991-11-29 CID: Not reported STORM DRAIN Water Affected: Spill Notifier: Responsible Party Last Inspection: Not reported

Recommended Penalty: False Meets Standard: True **UST Involvement:** True Remediation Phase:

Date Entered In Computer: 1991-11-29 Spill Record Last Update: 1992-12-02 Spiller Name: Not reported Spiller Company: **REID PETROLEUM**

Spiller Address: 100 WEST GENESEE STREET

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: DER Facility ID: 259291

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

MJH 11/29/91: MF TALKED TO JOHN DICKINSON OF AVIVA. SO FAR 1-55 GAL DRUM OF DEBRISINSTRUCTED WHAT MUST BE DONE. 01/16/92; LETTER SENT 1/2/92 REQUESTING DISPOSAL INFORMATION. 03/04/92: SPPEDY DRY SWEPT UP

AND DRUMMED FOR REUSE NO FURTHER ACTION NEEDED. "

"DRIVER ERROR, TANK OVERFLOW. SOME GOT INTO STORM DRAIN. SPEEDY-DRY & Remarks:

PADS APPLIED. SPILL TEAM PICKED UP & DISPOSED."

All Materials:

Site ID: 321874 Operable Unit ID: 959396 Operable Unit: 01 Material ID: 567536 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: 10.00 Units: G .00 Recovered:

Not reported Oxygenate:

Direction Distance

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

 21
 USA PETRO
 LTANKS \$105055070

 West
 502 MAIN STREET
 NY Spills N/A

1/4-1/2 0.261 mi. 1377 ft.

Relative: LTANKS:

 Lower
 Facility ID:
 0102748

 Actual:
 Site ID:
 122205

 590 ft.
 Closed Date:
 2001-07-12

 Spill Number:
 0102748

 Spill Date:
 2001-06-12

NIAGARA FALLS, NY

Spill Number: 0102748
Spill Date: 2001-06-12
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

Spill Class: D4

Cleanup Ceased: Not reported SWIS: 3211 Investigator: RMCROSSE

Investigator: RMCROSSE
Referred To: Not reported
Reported to Dept: 2001-06-12
CID: 207

Water Affected:

Spill Notifier:

Last Inspection:

Recommended Penalty:

Meets Standard:

UST Involvement:

Remediation Phase:

Not reported

False

True

True

True

O

Date Entered In Computer: 2001-06-12
Spill Record Last Update: 2001-07-12
Spiller Name: Not reported
Spiller Company: USA PETROLEUM
Spiller Address: Not reported
Spiller County: 999

Spiller Contact: BILL STEWART Spiller Phone: (818) 865-9200

Spiller Extention:204DEC Region:9DER Facility ID:257544

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was RMC 07/12/01 RMC/FILE. DUPLICATE OF 0175136. CLOSE OUT"

Remarks: "DUPLICATE SITE OF 0175136"

All TTF:

Facility ID: 0102748 Spill Number: 0102748 Spill Tank Test: 1526368 Site ID: 122205 Tank Number: 5000 Tank Size: Not reported Material: EPA UST: Not reported Not reported UST: Cause: Not reported Source: Not reported Test Method:

Test Method: 20
Test Method 2: USTest 2000/P/LL plus USTest 2000/U

Leak Rate: .00
Gross Fail: F
Modified By: Spills

Direction Distance Elevation

evation Site Database(s) EPA ID Number

USA PETRO (Continued) S105055070

Last Modified Date: Not reported

0102748 Facility ID: Spill Number: 0102748 Spill Tank Test: 1526369 Site ID: 122205 Tank Number: 2 Tank Size: 10000 Material: Not reported EPA UST: Not reported UST: Not reported Not reported Cause: Not reported Source:

Test Method: 20

Test Method 2: USTest 2000/P/LL plus USTest 2000/U

Leak Rate:.00Gross Fail:FModified By:SpillsLast Modified Date:Not reported

All Materials:

Site ID: 122205 Operable Unit ID: 839382 Operable Unit: 01 Material ID: 565980 Material Code: 0009 gasoline Material Name: Case No.: Not reported Material FA: Petroleum .00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

SPILLS:

 Facility ID:
 0175136

 Facility Type:
 ER

 Spill Number:
 0175136

 DER Facility ID:
 257544

 Site ID:
 319658

 DEC Region:
 9

 Closed Date:
 2002-04-02

Spill Cause: Unknown Spill Class: C4 SWIS: 3211 Spill Date: 2001-05-10 **RMCROSSE** Investigator: Referred To: Not reported Reported to Dept: 2001-06-08 CID: Not reported Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

USA PETRO (Continued) \$105055070

Last Inspection: Not reported Recommended Penalty: False UST Trust: False Remediation Phase: 0

Date Entered In Computer: 2001-06-08
Spill Record Last Update: 2002-04-29
Spiller Name: D.I. DIAZ

Spiller Company: USA PETROLEUM CORPORATION
Spiller Address: 30101 AGOURA CT.SUITE 20

Spiller Company: 001

Contact Name: SRIKANTH DASAPPA

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

RMC 06/07/01 RMC/TOM HELLERT, GES/PHONE. FOUND CONTAMINATION WHILE DOING PHASE II, CONTACT WAS TO CALL IN SPILL, TOM WAS CHECKING TO SEE IF THEY DID CALL IN SPILL AS PROMISED TO HIM, I COULD FIND NO RECORD FILED, REPORT TO FOLLOW, NOTE FAILURE TO REPORT, REPORT DUE 6/30/01 06/18/01 RMC/FILE. REVEIWED PHASE I AND II REPORT BY GES, STATION HAS BEEN REBUILT SINCE THE UST REMOVALS IN 1991, PREVIOUS STATUS IS I, STARS EXCEEDANCES NOTED IN MW'S PLACED AT SITE PERIMETER, RMC TO REQUEST WELL IN THE POTENTIAL SOURCE AREAS THE UST PIT AND UNDER THE ISLAND, LETTER, RESPONSE DUE 7/30/01 07/12/01 RMC/FILE. TANK TEST

ISLAND, LETTER, RESPONSE DUE 7/30/01 07/12/01 RMC/FILE. TANK TEST FAILURES CALLED IN ON 6/12/01, 0102748, RMC CONTACTED BILL STEWART, 818-865-9200. LEFT MESSAGE. CALL DUE 7/15/01 07/12/01 RMC/BILL

STEWART/PHONE. WORK IS BEING DONE TODAY TO REPAIR SYSTEMS, JOHN CAMPBELL OF OKAR, 436-7503, IS DOING THE WORK, MR STEWART UNAWARE OF PREVIOUS REPORT, ANOTHER GROUP HANDLES THAT. 07/12/01 RMC/JOHN CAMPBELL/PHONE. LEFT MESSAGE. CALL DUE 7/15/01 7/18/01 SAC RECEIVED PHONE MESSAGE FROM JOHN CAMPBELL, MR. CAMPBELL FOUND BREECHES IN SECONDARY PIPING WITH TEST PORTS BEING OPEN BUT NO PRODUCT LEAKING OUT, THE TEST PORTS WILL BE REPAIRED AND THE SYSTEM RETESTED, THERE

WERE TANK MANWAY GASKETS THAT WERE LOSING PRESSURE BUT NO PRODUCT,

PRESENTLY THEY HAVE FOUND NO SPILL, BUT THEY WILL CONTINUE TO INVESTIGATE. 07/30/01 RMC/FILE. NO RESPONSE LETTER, RESPONSE DUE 8/16/01 08/07/01 RMC/DIAZ/PHONE. WILL DO ASSESSMENT AS REQUESTED, RMC

NOTES FAILED TANK AND LINE TESTS FROM REPORT DATED 6/12/01, ASSESSMENT DUE 9/30/01 03/21/02 RMC/FILE. LETTER, RESPONSE DUE 4/15/02 04/2/02 RMC/FILE. RECEIVED SITE ASSESSMENT REPORT.

EXCEEDANCES IN GROUND WATER CONSISTANT WITH LAST REPORT, EXCEEDANCES WITH IN INACTIVE GUIDANCE, NO FURTHER ACTION REQUIRE, LETTER.

INACTIVE. "

Remarks: "CONTRACTOR DID WORK IN MAY FOUND ELEVATED PID READING, CONTRACTOR

ADVISED TO CALL IN SPILL IN MAY, "

All Materials:

Site ID: 319658 Operable Unit ID: 852775 Operable Unit: 01 524458 Material ID: 0009 Material Code: gasoline Material Name: Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

Site ID: 319658

EDR ID Number

Direction Distance

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

USA PETRO (Continued) S105055070

Operable Unit ID: 852775 Operable Unit: 01 Material ID: 524457 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G

Recovered: .00

Not reported Oxygenate:

22 **NIAGARA FALLS MEDICAL CEN** LTANKS S100493446 **ENE WALNUT AND 10TH STREETS** N/A

1/4-1/2 0.266 mi. 1402 ft.

Relative:

NIAGARA FALLS, NY

LTANKS: Higher Facility ID: 9201077 Site ID: 155415 Actual: Closed Date: 1993-06-22 610 ft. Spill Number: 9201077

Spill Date: 1992-04-27 Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C3 Cleanup Ceased:

1993-06-22 SWIS: 3211 Investigator: **SACALAND** Referred To: Not reported

Reported to Dept: 1992-04-27 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: 1993-06-04 Recommended Penalty: False Meets Standard: True **UST Involvement:** True Remediation Phase:

Date Entered In Computer: 1992-04-28 Spill Record Last Update: 1993-07-06 Spiller Name: Not reported

Spiller Company: NIAGARA FALLS MEDICAL CEN Spiller Address: WALNUT AND 10TH STREETS

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: DER Facility ID: 131650

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

SAC 04/27/92: FAILED TANK AT NIAGARA FALLS MEDICAL CENTER, HOSPITAL

PLANNING TO REMOVE AND REPLACE WITH ABOVEGROUND TANK, NO RETEST (NOTE

TANK USED FOR STANDBY POWER) NO WATER IN TANK, NO INVENTORY LOSS.

10/02/92: RECEIVED TANK CLOSURE INFORMATION AND FOUND IT

SATISFACTORY. NO FURTHER ACTION REQUIRED. 03/08/93: RETEST HAS

Direction Distance

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

NIAGARA FALLS MEDICAL CEN (Continued)

S100493446

FAILED, TANK WILL BE PULLED. 06/22/93: TANK PULLED, CONFIRMATORY

ANALTYTICAL RESULTS BELOW GUIDANCE VALUES. '

"FAILED TANK AT NIAGARA FALLS HOSPITAL" Remarks:

All TTF:

9201077 Facility ID: Spill Number: 9201077 Spill Tank Test: 1539918 Site ID: 155415 Tank Number: Not reported Tank Size: Material: 8000 **EPA UST:** Not reported UST: Not reported Cause: Not reported Source: Not reported

Test Method: 00 Test Method 2: Unknown Leak Rate: .00 Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 155415 Operable Unit ID: 965041 Operable Unit: 01 Material ID: 412424 Material Code: 8000 Material Name: diesel Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: G .00 Recovered:

Not reported Oxygenate:

ATLANTIC STATION 23 ΝE 926 PINE AVENUE

1/4-1/2 0.298 mi. 1573 ft.

Relative: LTANKS: Higher Facility ID:

Site ID: 181749 Actual: Closed Date: 1993-01-07 614 ft. 9209583 Spill Number: Spill Date: 1992-11-17 Spill Cause: Tank Test Failure

NIAGARA FALLS, NY

Spill Source: Gasoline Station or other PBS Facility

9209583

Spill Class: D3

Cleanup Ceased: 1993-01-07 SWIS: 3211 Investigator: **RMCROSSE** Referred To: Not reported Reported to Dept: 1992-11-17

TC5306568.2s Page 64

LTANKS

NY Spills

S102174925

N/A

Direction Distance

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

ATLANTIC STATION (Continued)

S102174925

CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: True **UST Involvement:** True Remediation Phase: Date Entered In Computer: 1992-11-23

Spill Record Last Update: 1993-03-22 Spiller Name: Not reported Spiller Company: **SUN COMPANY**

Spiller Address: 301 WEST HIAWATHA BLVD.

152399

Spiller County: Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region:

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

RMC 11/18/92: RMC/DARYL HICKS, ATLANTIC/PHONE - ISOLATED TANK 11/18/92 AND PASSED.LINES WILL BE TESTED 11/19/92. COPIES OF REPORTS TO FOLLOW. 11/18/92: RMC/DARYL HICKS. ATLANTIC/PHONE - ISOLATED TANK 11/18/92 AND PASSED.LINES WILL BE TESTED 11/19/92. COPIES OF REPORTS TO FOLLOW. DUE 12/15/92. 12/29/92: RMC/HICKS/PHONE - REPORTS DUE 1/30/93. 01/07/93: RMC/RECEIVED TANK REPORT ... OK... CLOSE OUT. "

Remarks: "8000 GAL. UST DID NOT PASS TANK TEST. LOOKING FOR PETRO TRUCK SO

TANK CAN BE EVACUATED."

All TTF:

DER Facility ID:

Facility ID: 9209583 Spill Number: 9209583 Spill Tank Test: 1540859 Site ID: 181749 Tank Number: Not reported Tank Size: 0009 Material: **EPA UST:** Not reported UST: Not reported Cause: Not reported Not reported Source: Test Method: 00 Test Method 2: Unknown Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 181749 Operable Unit ID: 973405 Operable Unit: 01 Material ID: 406626 Material Code: 0009 Material Name: gasoline Not reported Case No.: Material FA: Petroleum

Direction Distance

Elevation Site Database(s) EPA ID Number

ATLANTIC STATION (Continued)

S102174925

EDR ID Number

Quantity: .00

Units: Not reported

Recovered: .00

Oxygenate: Not reported

SPILLS:

 Facility ID:
 9209304

 Facility Type:
 ER

 Spill Number:
 9209304

 DER Facility ID:
 152399

 Site ID:
 181748

 DEC Region:
 9

Closed Date: 1993-02-04 Spill Cause: Equipment Failure

Spill Class: C3 SWIS: 3211 Spill Date: 1992-11-09 Investigator: SACALAND Referred To: Not reported Reported to Dept: 1992-11-10 CID: Not reported Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Other
Cleanup Ceased: 1993-02-04
Cleanup Meets Std: True
Last Inspection: 1992-12-01
Recommended Penalty: False
UST Trust: True
Remediation Phase: 0

Date Entered In Computer: 1992-11-12
Spill Record Last Update: 1993-03-22
Spiller Name: Not reported
Spiller Company: SUN COMPANY

Spiller Address: 301 WEST HIAWATHA BLVD.

Spiller Company: 001

Contact Name: Not reported

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

SAC 11/10/92: SAC/TELECON W/BOB BUZZELLI, NCHD. BOB INVESTIGATED AND FOUND NOTHINGWAS GOING TO INVESTIGATE FURTHER. HE WILL FOLLOW UP WITH

A DISPOSAL LETTER. 02/04/93: INSPECTION REPORT RECEIVED FROM BOB

BUZZELLI/NCHD,COPIES OF DISPOSAL RECEIPTS RECEIVED.

Remarks: "FOUND CONTAMINATION WHILE REPIPING"

All Materials:

Site ID: 181748 Operable Unit ID: 975953 Operable Unit: 01 Material ID: 406359 Material Code: 0009 Material Name: gasoline Not reported Case No.: Material FA: Petroleum Quantity: .00

Units: Not reported

Recovered: .00

Direction Distance

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

ATLANTIC STATION (Continued)

S102174925

MANIFEST

Oxygenate: Not reported

RCRA-CESQG 24 **NIAGARA FALLS MEMORIAL MEDICAL CENTER** 1000232806 **LTANKS** NYD108157850

ΝE **621 TENTH ST**

1/4-1/2 **NIAGARA FALLS, NY 14301** ICIS 0.300 mi. **US AIRS** 1583 ft. **FINDS ECHO**

Relative: Higher

RCRA-CESQG: Actual:

Date form received by agency: 01/01/2007 612 ft.

NIAGARA FALLS MEMORIAL MEDICAL CENTER Facility name:

Facility address: 621 TENTH ST

NIAGARA FALLS, NY 14301-1813

EPA ID: NYD108157850

Mailing address: **TENTH ST**

NIAGARA FALLS, NY 14302

Contact: Not reported Contact address: **TENTH ST**

NIAGARA FALLS, NY 14302

Contact country: US

Not reported Contact telephone: Contact email: Not reported

EPA Region:

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

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: PRIVATE NONPROFIT CORP

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

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

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA FALLS MEMORIAL MEDICAL CENTER (Continued)

1000232806

EDR ID Number

Owner/operator name: PRIVATE NONPROFIT CORP

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/01/2006

Site name: NIAGARA FALLS MEMORIAL MEDICAL CENTER
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 07/08/1999

Site name: NIAGARA FALLS MEMORIAL MEDICAL CENTER

Classification: Not a generator, verified

Date form received by agency: 01/11/1988

Site name: NIAGARA FALLS MEMORIAL MEDICAL CENTER

Classification: Large Quantity Generator

Waste code: D001

Waste name: IGNITABLE WASTE

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Universal Waste - Small Quantity Handlers

Date violation determined: 04/19/2017
Date achieved compliance: 05/22/2017
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/25/2017
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA FALLS MEMORIAL MEDICAL CENTER (Continued)

1000232806

EDR ID Number

Enforcement lead agency:
Proposed penalty amount:
Final penalty amount:
Paid penalty amount:

Not reported
Not reported

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

Date violation determined: 09/24/2004
Date achieved compliance: 12/15/2004
Violation lead agency: EPA

Enforcement action: VERBAL INFORMAL

Enforcement action date: 09/24/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 04/19/2017

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Universal Waste - Small Quantity Handlers

Date achieved compliance: 05/22/2017 Evaluation lead agency: State

Evaluation date: 12/12/2006

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation date: 09/24/2004

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 12/15/2004 Evaluation lead agency: EPA

LTANKS:

 Facility ID:
 9212125

 Site ID:
 77281

 Closed Date:
 1993-06-07

 Spill Number:
 9212125

 Spill Date:
 1993-01-01

 Spill Cause:
 Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C3
Cleanup Ceased: 1993-06-07
SWIS: 3211
Investigator: SACALAND
Referred To: Not reported
Reported to Dept: 1993-01-15
CID: Not reported

Water Affected:

Spill Notifier:

Responsible Party
Last Inspection:

Recommended Penalty:

False

Not reported
Responsible Party
1993-05-04
False

Direction Distance

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

NIAGARA FALLS MEMORIAL MEDICAL CENTER (Continued)

1000232806

Meets Standard: True UST Involvement: False Remediation Phase: 0

Date Entered In Computer: 1993-01-25 Spill Record Last Update: 1993-07-06 Spiller Name: Not reported

Spiller Company: NIAGARA FALLS MEDICAL CTR

Spiller Address: **621 TENTH STREET**

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: **DER Facility ID:** 72136

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

SAC 01/26/93: RETEST LETTER HAS BEEN DRAFTED. 06/07/93: TANK

PULLED, IT WAS A 500 GAL TANK, CONFIRMATORY SAMPLING INDICATES ALL

PARAMETERS ARE BELOW QUANTIFIABLE LIMITS. "

Remarks: "TWO TANK TEST FAILURES"

All TTF:

Facility ID: 9212125 Spill Number: 9212125 Spill Tank Test: 1541094 Site ID: 77281 Tank Number: Not reported

Tank Size: Material: 0001 **EPA UST:** Not reported UST: Not reported Not reported Cause: Source: Not reported

Test Method: 00 Test Method 2: Unknown Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

77281 Site ID: Operable Unit ID: 978968 Operable Unit: 01 Material ID: 401983 Material Code: 0001A #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Not reported Recovered: .00

Oxygenate: Not reported

Facility ID: 8604058 Site ID: 259951 Closed Date: 1986-12-02

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

NIAGARA FALLS MEMORIAL MEDICAL CENTER (Continued)

1000232806

Spill Number: 8604058
Spill Date: 1986-09-23
Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Not reported Cleanup Ceased: 1986-12-02 SWIS: 3211 **MJHINTON** Investigator: Referred To: Not reported Reported to Dept: 1986-09-23 CID: Not reported Not reported Water Affected: Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: True **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1986-09-23 Spill Record Last Update: 1986-12-02 Spiller Name: Not reported

Spiller Company: NIA.FALLS MEMORIAL HOSP.

Spiller Address: 621 10TH ST.

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 9
DER Facility ID: 72136

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

MJH / / : LEAKING VENT LINE REPAIRED AND RETESTED TIGHT, CERTIFIED

TEST RESULTS TO BE PROVIDED. "

Remarks: "TANK FAILURE"

All TTF:

 Facility ID:
 8604058

 Spill Number:
 8604058

 Spill Tank Test:
 1530242

 Site ID:
 259951

 Tank Number:
 Not reported

Tank Size: 0
Material: 0001
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported

Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported

Modified By: Spills Spills Not reported

All Materials:

 Site ID:
 259951

 Operable Unit ID:
 901297

 Operable Unit:
 01

Direction Distance

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

NIAGARA FALLS MEMORIAL MEDICAL CENTER (Continued)

1000232806

EDR ID Number

Material ID: 476879 Material Code: 0001A #2 fuel oil Material Name: Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: Not reported

Recovered: .00

Oxygenate: Not reported

ICIS:

Enforcement Action ID: 02-000F000360630008700003

FRS ID: 110001578445

Action Name: NIAGARA FALLS MEMORIAL MEDICAL CENTER 360630008700003

Facility Name: NIAGARA FALLS MEMORIAL MEDICAL CENTER

Facility Address: **621 10TH STREET**

NIAGARA FALLS, NY 14302

Enforcement Action Type: Notice of Violation

Facility County: **NIAGARA** Program System Acronym: **AIR**

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV Facility SIC Code: 8062 Federal Facility ID: Not reported Latitude in Decimal Degrees: 43.09389 Longitude in Decimal Degrees: -79.05048 Permit Type Desc: Not reported

NY0000009291100053 Program System Acronym:

Facility NAICS Code: 622110 Tribal Land Code: Not reported

US AIRS MINOR:

1000232806 Envid:

Region Code:

AIR NY0000009291100053 Programmatic ID:

Facility Registry ID: 110001578445 D and B Number: Not reported Primary SIC Code: 8062 NAICS Code: 622110 Default Air Classification Code: MIN Facility Type of Ownership Code: POF

Air CMS Category Code: Not reported **HPV Status:** Not reported

US AIRS MINOR:

Region Code: 02

Programmatic ID: AIR NY0000009291100053

110001578445 Facility Registry ID:

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: New Source Performance Standards

1999-08-25 00:00:00 Activity Date:

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA FALLS MEMORIAL MEDICAL CENTER (Continued)

1000232806

EDR ID Number

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: New Source Performance Standards

Activity Date: 2000-08-30 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: New Source Performance Standards

Activity Date: 2001-07-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1984-06-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1985-02-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1986-06-19 00:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA FALLS MEMORIAL MEDICAL CENTER (Continued)

1000232806

EDR ID Number

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1987-07-14 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1988-01-14 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1988-03-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1989-02-07 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA FALLS MEMORIAL MEDICAL CENTER (Continued)

1000232806

EDR ID Number

Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1989-05-11 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1990-01-17 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1991-02-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1991-02-21 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1992-02-25 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA FALLS MEMORIAL MEDICAL CENTER (Continued)

1000232806

EDR ID Number

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1993-02-01 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 02

Activity Status:

Programmatic ID: AIR NY0000009291100053

Not reported

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1994-02-23 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1996-12-12 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1997-03-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1997-12-16 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA FALLS MEMORIAL MEDICAL CENTER (Continued)

1000232806

EDR ID Number

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1998-01-07 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1999-02-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1999-08-25 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2000-08-30 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2001-07-20 00:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA FALLS MEMORIAL MEDICAL CENTER (Continued)

1000232806

EDR ID Number

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2006-09-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1980-10-22 00:00:00
Activity Status Date: 1980-10-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: Title V Permits
Activity Date: 2000-08-30 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: Title V Permits
Activity Date: 2001-07-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

US AIRS MINOR:

Envid: 1000232806

Region Code: 02

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA FALLS MEMORIAL MEDICAL CENTER (Continued)

1000232806

EDR ID Number

Programmatic ID: AIR NY000009291100053

Facility Registry ID: 110001578445
D and B Number: Not reported
Primary SIC Code: 8062
NAICS Code: 622110
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: New Source Performance Standards

Activity Date: 1999-08-25 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: New Source Performance Standards

Activity Date: 2000-08-30 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: New Source Performance Standards

Activity Date: 2001-07-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1984-06-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA FALLS MEMORIAL MEDICAL CENTER (Continued)

1000232806

EDR ID Number

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1985-02-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1986-06-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1987-07-14 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1988-01-14 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1988-03-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA FALLS MEMORIAL MEDICAL CENTER (Continued)

1000232806

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1989-02-07 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1989-05-11 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1990-01-17 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1991-02-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA FALLS MEMORIAL MEDICAL CENTER (Continued)

1000232806

EDR ID Number

Activity Date: 1991-02-21 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1992-02-25 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445 Air Operating Status Code: OPR

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1993-02-01 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1994-02-23 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1996-12-12 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA FALLS MEMORIAL MEDICAL CENTER (Continued)

1000232806

EDR ID Number

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1997-03-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1997-12-16 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1998-01-07 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1999-02-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1999-08-25 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA FALLS MEMORIAL MEDICAL CENTER (Continued)

1000232806

EDR ID Number

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2000-08-30 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2001-07-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2006-09-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1980-10-22 00:00:00
Activity Status Date: 1980-10-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Region Code: 02

Programmatic ID: AIR NY0000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: Title V Permits
Activity Date: 2000-08-30 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

EDR ID Number Database(s) EPA ID Number

NIAGARA FALLS MEMORIAL MEDICAL CENTER (Continued)

1000232806

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY000009291100053

Facility Registry ID: 110001578445

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: Title V Permits
Activity Date: 2001-07-20 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

FINDS:

Registry ID: 110001578445

Environmental Interest/Information System

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

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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

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

AIR MINOR

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with

Direction Distance Elevation

Site Database(s) EPA ID Number

NIAGARA FALLS MEMORIAL MEDICAL CENTER (Continued)

1000232806

EDR ID Number

a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid: 1000232806 Registry ID: 110001578445

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001578445

NY MANIFEST:

Country: USA

EPA ID: NYD108157850
Facility Status: Not reported

Location Address 1: 621 TENTH STREET

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: NIAGARA FALLS

Location State: NY
Location Zip: 14302
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD108157850

Mailing Name: NIAGARA FALLS MEMORIAL

Mailing Contact: GARY C CAPONE
Mailing Address 1: 621 TENTH STREET
Mailing Address 2: Not reported
Mailing City: NIAGARA FALLS

Mailing State: NY
Mailing Zip: 14302
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 7168522010

NY MANIFEST:

Document ID: Not reported

Manifest Status: Not reported
seq: Not reported

Year: 2017

 Trans1 State ID:
 NJD080631369

 Trans2 State ID:
 NJD054126164

 Generator Ship Date:
 11/10/2017

 Trans1 Recv Date:
 11/10/2017

 Trans2 Recv Date:
 11/16/2017

 TSD Site Recv Date:
 11/22/2017

Direction Distance

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

NIAGARA FALLS MEMORIAL MEDICAL CENTER (Continued)

1000232806

Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD108157850 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD980536593 TSDF ID 2: Not reported Manifest Tracking Number: 001023356VES

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H141

Waste Code: Not reported Quantity: 400

P - Pounds Units: Number of Containers:

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: Waste Code: U002 Waste Code 1 2: U015 Waste Code 1_3: U035 Waste Code 1_4: U010 U034 Waste Code 1_5: Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access 98 additional NY_MANIFEST: record(s) in the EDR Site Report.

NYS PARKS / OGS 25 NW WHIRLPOOL STREET 1/4-1/2 **NIAGARA FALLS, NY** 0.335 mi.

Relative: LTANKS: Lower

1768 ft.

Facility ID: 9614183 Site ID: 317809 Actual: Closed Date: 599 ft. 1997-10-03 Spill Number: 9614183 Spill Date: 1997-03-06

Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

Spill Class: B3

Cleanup Ceased: Not reported

TC5306568.2s Page 87

S102960089

N/A

LTANKS

Direction Distance

Elevation Site Database(s) EPA ID Number

NYS PARKS / OGS (Continued)

S102960089

EDR ID Number

SWIS: 3211 Investigator: SACALAND

Referred To: NIAGARA CNTY HEALTH DEPT

Reported to Dept: 1997-03-06

CID: 257

Water Affected:

Spill Notifier:

Last Inspection:

Recommended Penalty:

Meets Standard:

UST Involvement:

Remediation Phase:

Date Entered In Computer:

Not reported

Tank Tester

1997-06-17

False

True

True

True

1997-03-06

Date Entered In Computer: 1997-03-06
Spill Record Last Update: 1997-11-03
Spiller Name: DON LAGACE

Spiller Company: NYS OFFICE PARKS REC HIST

Spiller Address: WHIRLPOOL STREET

Spiller County: 001

Spiller Contact: DON LAGACE
Spiller Phone: (716) 285-7740
Spiller Extention: Not reported
DEC Region: 9
DER Facility ID: 256172

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

SAC-NCHD 3/6/97: SAC TELECON DON LAGACE, PARKS, MR. LAGACE INDICATED THEY INTEND TO CLOSE THE TANKS, BUT THAT THE TANKS WILL BE EMPTIED IMMEDIATELY, SENT TANK REMOVAL LETTER. 3/10/97 FAXED COPY OF SPILL TO NCHD. 6/12/97: OWEN BYRNE/OGS-LEFT MESSAGE INDICATING TANKS ARE BEING REMOVED MONDAY, SAC NOTIFIED BOB BUZZELLI, NCHD REGARDING THE SCHEDULED TANK REMOVAL. 7/9/97: RECEIVED ANALYTICAL RESULTS FOR THE EXCAVATION, ALL PARAMETERS WERE BELOW STARS, EXCEPT FOR 8270 RESULTS FOR BOTH EXCAVATIONS, BOTH HAD HIGHER DETECTION LIMITS DUE TO MATRIX INTERFERENCE, LEFT MESSAGE FOR OWEN BYRNE, SENT LETTER LETTER REQUESTING RESAMPLING OF BOTH EXCAVATIONS FOR 8270 ONLY, TCLP OFFERRED AS OPTION, REQUESTED RESULTS BY 8/29/97. 07/97: RNL TELECON FROM OWEN BRYN, WILL RESAMPLE EXCAVATION, SIDEWALLS AND BOTTOM 7/23/97: RECEIVED DISPOSAL RECEIPTS. 9/3/97: SAC TELECON OWEN BYRNE, OGS, SAMPLE RESULTS ARE IN AND HE SENT THEM TO FLUOR DANIEL GTI ON

8/20, FLUOR DANIEL WILL FORWARD THEM TO DEC. 9/9/97: RECEIVED

ANALYTICAL RESULTS ON RETEST, BELOW GUIDANCE VALUES, WILL CLOSE ONCE NCHD INSPECTION REPORT RECEIVED, WILL SEND CLOSURE LETTER. 10/3/97: RECEIVED NCHD INSPECTION REPORT FROM BOB BUZZELLI, NCHD, TANK

EXCAVATION CLEANED UP. DRAFTED CLOSURE LETTER."

Remarks: "TESTER THINKS IT'S LEAKING AND SUCTION LINE ALSO PLUGGED"

All Materials:

Site ID: 317809 Operable Unit ID: 1045608 Operable Unit: 01 339291 Material ID: Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum .00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

26 NIAGARA FALLS INT'L TRANS CENTER LTANKS U003318612 SSW 343 FOURTH STREET UST N/A

SSW 343 FOURTH STREET 1/4-1/2 NIAGARA FALLS, NY 14303

Spill Cause:

0.336 mi. 1775 ft.

Relative: LTANKS:

 Lower
 Facility ID:
 9313821

 Actual:
 Site ID:
 216126

 574 ft.
 Closed Date:
 1994-10-24

 Spill Number:
 9313821

 Spill Date:
 1994-02-18

Spill Source: Institutional, Educational, Gov., Other

Tank Test Failure

Spill Class: B3 Cleanup Ceased: 1994-10-24

SWIS: 3211
Investigator: SACALAND

Referred To: NIAGARA CNTY HEALTH DEPT

Reported to Dept: 1994-02-18 CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: 1994-06-09 Recommended Penalty: False Meets Standard: True **UST Involvement:** True Remediation Phase: Λ

Date Entered In Computer: 1994-02-24
Spill Record Last Update: 1994-10-24
Spiller Name: Not reported

Spiller Company: NIAGARA FALLS TRANS. CTR.

Spiller Address: 343 FOURTH STREET

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 9
DER Facility ID: 178952

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

SAC-NCHD 02/24/94: SAC SENT RE-TEST OR PULL TANK LETTER. 03/14/94:

BILL FEDCHECK TELECON SAC ASKING FOR 90 DAY EXTENSION TO TEST OR PULL

TANK, SAC INDICATED THIS IS ACCEPTABLE AS LONG AS TANK WAS EMPTIED. LETTER SENT CONFIRMING CONVERSATION. 06/09/94: BILL

FEDCHAK/NFTA SENT LETTER HE WOULD NOTIFY US BY PHONE WHEN TANK REMOVAL/REPAIRS ARE PROGRESSING FOR INSPECTION PURPOSES. 10/20/94: RECEIVED INSPECTION REPORT FROM B.BUZZELLI/NCHD ALONG WITH TANK AND

LINE TESTS, NEED EXCAVATION SAMPLE RESULTS. 10/24/94: RECEIVED INSPECTION REPORT FROM B.BUZZELLI/NCHD ALONG WITH TANK AND LINE

TESTS, AND EXCAVATION SAMPLE RESULTS. "

Remarks: "LEAK IN TANK."

All TTF:

 Facility ID:
 9313821

 Spill Number:
 9313821

 Spill Tank Test:
 1542447

 Site ID:
 216126

 Tank Number:
 Not reported

Tank Size: 0 Material: 0008 **EDR ID Number**

AST

Direction Distance

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

Not reported

NIAGARA FALLS INT'L TRANS CENTER (Continued)

U003318612

UST: Not reported Cause: Not reported Source: Not reported Test Method: 00 Test Method 2: Unknown Leak Rate: .00 Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

EPA UST:

Site ID: 216126 Operable Unit ID: 992282 Operable Unit: 01 Material ID: 389183 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum .00 Quantity:

Units: Not reported

Recovered:

Oxygenate: Not reported

UST:

9-503029 / Unregulated/Closed Id/Status:

Program Type: **PBS** Region: STATE DEC Region: 9 **Expiration Date:** N/A

UTM X: 169705.86993 UTM Y: 4778554.80675

Trucking/Transportation/Fleet Operation Site Type:

Affiliation Records:

Site Id: 54775 Affiliation Type: Facility Owner

Company Name: NIAGARA FRONTIER TRANS AUTHORITY

Contact Type: **DIRECTOR HSEQ** Contact Name: KIMBERLEY MINKEL Address1: **181 ELLICOTT STREET**

Address2: Not reported BUFFALO City: State: NY Zip Code: 14203 Country Code: 001

(716) 855-7300 Phone: Not reported EMail: Fax Number: Not reported **AESKALSK** Modified By: Date Last Modified: 2005-03-04

54775 Site Id: Affiliation Type: Mail Contact

NIAGARA FRONTIER TRANS AUTHORITY Company Name:

Direction Distance

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

NIAGARA FALLS INT'L TRANS CENTER (Continued)

U003318612

Contact Type: Not reported JEFFREY PITTNER Contact Name: Address1: 181 ELLICOTT STREET

Address2: Not reported City: **BUFFALO** State: NY 14203 Zip Code: Country Code: 001

Phone: (716) 855-7300 EMail: Not reported Not reported Fax Number: Modified By: **AESKALSK** Date Last Modified: 2005-03-04

Site Id: 54775

Affiliation Type: **Facility Operator**

Company Name: NIAGARA FALLS INTL TRANS CENTER

Contact Type: Not reported

NIAGARA FRONTIER TRANS AUTHORI Contact Name:

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

Country Code: 001

Phone: (716) 855-7346 Not reported EMail: Fax Number: Not reported Modified By: **AESKALSK** Date Last Modified: 2005-03-04

Site Id: 54775

Affiliation Type: **Emergency Contact**

NIAGARA FRONTIER TRANS AUTHORITY Company Name:

Contact Type: Not reported Contact Name: JOSEPH MERRITT Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported

Country Code: 999

(716) 894-5979 Phone: Not reported EMail: Fax Number: Not reported AESKALSK Modified By: Date Last Modified: 2005-03-04

Tank Info:

Tank Number: 1-A Tank ID: 178197

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

Capacity Gallons: 12000 Install Date: 01/01/1985 Date Tank Closed: 07/01/1998

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA FALLS INT'L TRANS CENTER (Continued)

U003318612

EDR ID Number

Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0008 Common Name of Substance: Diesel

Tightness Test Method: 03

Date Test: 06/01/1994
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
A00 - Tank Internal Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser

B07 - Tank External Protection - Retrofitted Sacrificial Anode

G00 - Tank Secondary Containment - None

H00 - Tank Leak Detection - None

AST:

Region: STATE DEC Region: 9

Site Status: Unregulated/Closed

Facility Id: 9-503029 Program Type: PBS

UTM X: 169705.86993 UTM Y: 4778554.80675

Expiration Date: N/A

Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:

Site Id: 54775
Affiliation Type: Facility Owner

Company Name: NIAGARA FRONTIER TRANS AUTHORITY

Contact Type: DIRECTOR HSEQ
Contact Name: KIMBERLEY MINKEL
Address1: 181 ELLICOTT STREET

Address2: Not reported City: BUFFALO State: NY Zip Code: 14203 Country Code: 001

Phone: (716) 855-7300
EMail: Not reported
Fax Number: Not reported
Modified By: AESKALSK
Date Last Modified: 2005-03-04

Site Id: 54775 Affiliation Type: Mail Contact

Company Name: NIAGARA FRONTIER TRANS AUTHORITY

Contact Type: Not reported
Contact Name: JEFFREY PITTNER

Direction Distance Elevation

evation Site Database(s) EPA ID Number

NIAGARA FALLS INT'L TRANS CENTER (Continued)

Address1: 181 ELLICOTT STREET

Address2: Not reported
City: BUFFALO
State: NY
Zip Code: 14203
Country Code: 001

Phone: (716) 855-7300
EMail: Not reported
Fax Number: Not reported
Modified By: AESKALSK
Date Last Modified: 2005-03-04

Site Id: 54775

Affiliation Type: Facility Operator

Company Name: NIAGARA FALLS INTL TRANS CENTER

Contact Type: Not reported

Contact Name: NIAGARA FRONTIER TRANS AUTHORI

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

Zip Code: Not reported
Country Code: 001
Phone: (716) 855-7346
EMail: Not reported
Fax Number: Not reported

Modified By: AESKALSK
Date Last Modified: 2005-03-04

Site Id: 54775

Affiliation Type: Emergency Contact

Company Name: NIAGARA FRONTIER TRANS AUTHORITY

Contact Type: Not reported
Contact Name: JOSEPH MERRITT
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 999

Phone: (716) 894-5979
EMail: Not reported
Fax Number: Not reported
Modified By: AESKALSK
Date Last Modified: 2005-03-04

Tank Info:

Tank Number: 1
Tank Id: 178196
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:

104 - Overfill - Product Level Gauge (A/G)

C00 - Pipe Location - No Piping

EDR ID Number

U003318612

Direction Distance

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

NIAGARA FALLS INT'L TRANS CENTER (Continued)

U003318612

F00 - Pipe External Protection - None K01 - Spill Prevention - Catch Basin

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

J02 - Dispenser - Suction Dispenser

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

D00 - Pipe Type - No Piping

Tank Location:

Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - Removed Pipe Model: Not reported Install Date: 06/01/1998 Capacity Gallons: 2500 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported 08/13/2003 Date Tank Closed: Register: True **AESKALSK**

Modified By: Last Modified: 04/14/2017 Material Name: diesel

NIAGARA FALLS MEMORIAL MEDICAL 27

LTANKS \$107789579

N/A

1/4-1/2 0.345 mi. **NIAGARA FALLS, NY 14302**

1819 ft.

ENE

LTANKS: Relative:

10TH ST

Higher Facility ID: 0650125 Site ID: 363145 Actual: Closed Date: 2006-11-08 610 ft. Spill Number: 0650125 Spill Date: 2006-04-26 Spill Cause: Tank Failure

> Spill Source: Institutional, Educational, Gov., Other

Spill Class: B4

Cleanup Ceased: Not reported SWIS: 3211 Investigator: **RJJONAK** Referred To: Not reported Reported to Dept: 2006-04-26 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: True **UST Involvement:** True

Remediation Phase: Date Entered In Computer: 2006-04-26 Spill Record Last Update: 2006-11-08 Spiller Name: RICH SPARAZIO

Spiller Company: NIAGARA FALLS MEMORIAL MEDICAL

Spiller Address: 10 ST. Spiller County: 001

Spiller Contact: **RICH SPARAZIO**

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA FALLS MEMORIAL MEDICAL (Continued)

S107789579

EDR ID Number

Spiller Phone: (716) 278-4414
Spiller Extention: Not reported

DEC Region: 9
DER Facility ID: 313338

DEC Memo: "4/26/2006: JOHN GRAMZA,PRIME TIME SERVICES,TELECON RJJ,HE SAID THAT

A 4000 DIESEL FUEL UST FAILED A TANK TIGHNESS TEST...HE SAID THAT IT LOOKS LIKE THE TOP SEAL ON THE TANK IS WHERE THE PROBLEM IS,SO THEY HAVE HIRED ELMWOOD TANK TO REPAIR THE SEAL AND THEN THEY WILL RETEST

THE UST...ALSO,HE SAID THAT IT APPEARS THAT NO FUEL HAS BEEN

LOST...JOHN WILL KEEP ME INFORMED AND SEND ME THE RESULTS OF THE RETEST. 7/6/2006: RJJ TELECON RICH SPARAZIO, MANAGER NIAGARA FALLS MEMORIAL MEDICAL, HE SAID THAT THEY PERFORMED THE RE-TEST AND IT FAILED, BUT THEY NOW HAVE FOUND A LOOSE FITTING ON THE TANK LEVEL INDICATOR, (WHICH HAS BEEN REPLACED) WHICH APPEARS TO BE THE CAUSE OF THE TEST FAILURE, SO THEY WILL RE-TEST THE TANK AND SEND ME ALL THE TEST RESULTS...HE ALSO SAID THAT NO FUEL HAS LEAKED OUT AND THAT THERE IS/WAS NO SPILL OF ANY DIESEL FUEL. 11/8/2006: RECEIVED THE TANK TIGHTNESS RE-TEST RESULTS...THE 4000 GAL DIESEL FUEL UST HAS PASSED...THE TANK FAILED IT'S FIRST TEST DUE TO A LEAK AT THE TOP OF THE TANK VENT LINE...A SHUT OFF VALVE WAS INSTALLED ON THE VENT LINE AND PRIME TIME SERVICES THEN RE-TESTED IT...NO FUEL HAS BEEN LOST AND THERE IS/WAS NO SPILL...(I GAVE PBS A COPY OF TEST RESULTS FOR THEIR RECORDS)...NO FURTHER ACTION NEEDED...SPILL CLOSED OUT."

"CALLER SAID THAT A 4000 DIESEL UST FAILED A TANK TIGHNESS TEST, BUT

BELIEVES IT IS A PROBLEM WITH THE TOP SEAL AND NO PRODUCT HAS BEEN LOST...THEY HAVE HIRED ELMWOOD TANK TO REPAIR AND THEN THEY WILL

RETEST...JOHN GRAMZA WILL KEEP US INFORMED."

All TTF:

Remarks:

Facility ID: 0650125 Spill Number: 0650125 Spill Tank Test: 1549916 Site ID: 363145 Tank Number: Not reported 4000 Tank Size: Material: 8000 EPA UST: Not reported UST: Not reported Cause: Not reported Not reported Source:

Test Method: 18

Test Method 2: Alert Model 1000 plus 1050 (Formerly Gilbarco Precision)

Leak Rate: Not reported
Gross Fail: Not reported
Modified By: RJJONAK
Last Modified Date: Not reported

All Materials:

Site ID: 363145 Operable Unit ID: 1121205 Operable Unit: 01 Material ID: 2110698 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Not reported Quantity:

Direction Distance

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

NIAGARA FALLS MEMORIAL MEDICAL (Continued)

S107789579

Units: Not reported Not reported Recovered: False Oxygenate:

US BROWNFIELDS 28 **20 IROQUOIS AVENUE** 1016351519 NNW **430 CEDAR AVE FINDS** N/A

1/4-1/2 **NIAGARA FALLS, NY 14301**

0.359 mi. 1895 ft.

US BROWNFIELDS: Relative: Higher Property Name:

Recipient Name: Actual: 612 ft.

Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale:

Point of Reference: Highlights: Datum: Acres Property ID: IC Data Access: Start Date: Redev Completition Date: Completed Date:

Acres Cleaned Up:

Cleanup Funding: Cleanup Funding Source: Assessment Funding: Assessment Funding Source: Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity: Cleanup Funding Entity:

Grant Type: Accomplishment Type:

Accomplishment Count: Cooperative Agreement Number:

Start Date: Ownership Entity:

Completion Date: Current Owner: Did Owner Change: Cleanup Required:

Video Available:

Photo Available: Institutional Controls Required: IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls:

IC Cat. Enforcement Permit Tools: IC in place date:

20 IROQUOIS AVENUE

Niagara Falls, City of Assessment Not reported

Not reported 43.095498 -79.055849 Not reported Not reported Not reported Not reported Not reported 13217 Not reported Not reported Not reported

Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Phase I Environmental Assessment

99268501

09/30/2002 00:00:00 Not reported

09/30/2002 00:00:00 Not reported

Not reported Not reported Not reported Not reported

Not reported

Not reported Not reported Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number**

20 IROQUOIS AVENUE (Continued)

Soil affected:

No clean up:

1016351519

EDR ID Number

IC in place: U State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Asbestos found: Not reported Asbestos cleaned: Not reported Not reported Controled substance found: Controled substance cleaned: Not reported Not reported Drinking water affected: Drinking water cleaned: Not reported Groundwater affected: Not reported Groundwater cleaned: Not reported Lead contaminant found: Not reported Lead cleaned up: Not reported No media affected: Not reported Unknown media affected: Not reported Other cleaned up: Not reported Other metals found: Not reported Other metals cleaned: Not reported Other contaminants found: Not reported Other contams found description: Not reported PAHs found: Not reported PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported Petro products found: Not reported Petro products cleaned: Not reported Sediments found: Not reported Sediments cleaned: Not reported

Not reported Soil cleaned up: Surface water cleaned: Not reported VOCs found: Not reported Not reported VOCs cleaned: Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported Surface Water: Not reported Past use commercial acreage: Not reported Past use industrial acreage: Not reported Not reported Future use greenspace acreage: Future use residential acreage: Not reported Future use commercial acreage: Not reported Future use industrial acreage: Not reported Greenspace acreage and type: Not reported Superfund Fed. landowner flag: Not reported Not reported Arsenic cleaned up: Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Copper cleaned up: Not reported Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up:

Not reported

Not reported

Direction Distance

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

20 IROQUOIS AVENUE (Continued)

1016351519

Pesticides cleaned up: Not reported Selenium cleaned up: Not reported Not reported SVOCs cleaned up: Unknown clean up: Not reported Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported Not reported Chromium contaminant found: Copper contaminant found: Not reported Not reported Iron contaminant found: Mercury contaminant found: Not reported Not reported Nickel contaminant found: Not reported No contaminant found: Pesticides contaminant found: Not reported Selenium contaminant found: Not reported SVOCs contaminant found: Not reported Unknown contaminant found: Not reported Not reported Future Use: Multistory Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Past Use: Multistory Not reported Property Description: Not reported Below Poverty Number: 1185 Below Poverty Percent: 31.8% Meidan Income: 1336 Meidan Income Number: 2035 Meidan Income Percent: 54.6% Vacant Housing Number: 916 Vacant Housing Percent: 33.9% **Unemployed Number:** 166 **Unemployed Percent:** 4.5%

FINDS:

Registry ID: 110039537472

Environmental Interest/Information System

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

NIAGARA COUNTY CIVIC BUIL 29

NW 775 THIRD STREET 1/4-1/2 **NIAGARA FALLS, NY**

0.368 mi. 1941 ft.

Relative: LTANKS:

Higher Facility ID: 0207874 Site ID: 249628 Actual: 2003-02-19 Closed Date: 607 ft.

TC5306568.2s Page 98

S105997144

N/A

LTANKS

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA COUNTY CIVIC BUIL (Continued)

S105997144

EDR ID Number

Spill Number: 0207874
Spill Date: 2002-10-29
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

Spill Class: B3

Cleanup Ceased: Not reported SWIS: 3211
Investigator: SACALAND Referred To: Not reported Reported to Dept: 2002-10-29
CID: 282

Water Affected:

Spill Notifier:

Last Inspection:

Recommended Penalty:

Meets Standard:

UST Involvement:

Remediation Phase:

Not reported

Tank Tester

Not reported

False

Not reported

False

Not reported

False

O

Case 40.00

Date Entered In Computer: 2002-10-29
Spill Record Last Update: 2003-02-19
Spiller Name: DOUG HOPKINS

Spiller Company: NIAGARA CO. BLDGS&GRNDS

Spiller Address: 59 PARK AVENUE

Spiller County: 001

Spiller Contact: STEVE WADE
Spiller Phone: (607) 359-2424
Spiller Extention: Not reported

DEC Region: 9
DER Facility ID: 204639

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

SAC 10/30/02:SAC TELECON ROB DeVOE, NIAGARA COUNTY DEPT. OF BUILDING & GROUNDS, PER MR, DeVOE THE TANK WAS USED AS A BACKUP FOR NATURAL GAS AND WAS INSTALLED BACK IN THE 70s WHEN NATURAL GAS PRICES WENT UP SO THAT THERE WAS AN ALTERNATIVE SOURCE OF HEAT THAT WOULD BE CHEAPER, TANK HAS NOT BEEN USED IN 5 YEARS AND THE TANK REMAINS FILLED WITH PRODUCT THEREFORE PIPING PROBLEM IS SUSPECTED, MR. DeVOE BELIEVES THE TANK WILL EITHER BE CLOSED IN PLACE OR REMOVED, HE WILL CONTACT NATURE'S WAY REGARDING THE TANK, SAC DRAFTED TANK RETEST/CLOSE IN PLACE/REMOVAL OPTION LETTER. 10/31/02:SAC TELECON GREG WEBER, NATURE'S WAY - MR. WEBER SPOKE TO ROB DeVOE REGARDING SITE AND HE IS PUTTING A PROPOSAL TOGETHER TO CLOSE TANKS IN PLACE, IT WAS AGREED THAT 4 GEOPROBE BORINGS WILL BE INSTALLED AROUND THE TANK AND IF POSSIBLE THE ONE BORING WOULD ALSO BE NEAR ENOUGH TO THE PIPING TO DETERMINE IF CONTAMINATION EXISTS THERE, IF NO CONTAMINATION IS OBSERVED THEN ONLY TWO SAMPLES WILL BE ANALYZED, MR. WEBER WILL FOLLOW UP WITH MR. DeVOE. 12/12/02:SAC TELECON DALE GRAMZA, NATURE'S WAY, THEY COMPLETED THE BORINGS AND WILL BE SUBMITTING SAMPLES. 1/13/03:SAC RECEIVED SUBSURFACE INVESTIGATION REPORT, ONE BORING (EP 2)HAD RESULTS THAT EXCEEDED TAGM 4046 GUIDANCE VALUES FOR SEMI VOLATILES, BORING (EP2) EXCEEDED STARS GUIDANCE VALUES FOR VOLATILES, SAC DISCUSS RESULTS W/PJB, DUE TO PROXIMITY TO PRIVATE RESIDENCE, REQUEST EITHER ADDITIONAL BORING TO DETERMINE EXTENT OR EXCAVATION OF AREA, SAC CALLED DOUG HOPKINS BUT MR. HOPKINS WAS NOT THERE, LEFT MESSAGE FOR A CALLBACK. 1/?/03:SAC TELECON DOUG HOPKINS AND DISCUSSED OPTIONS, SAC TO SEND LETTER OUTLINING OPTIONS. 1/27/03:SAC DRAFTED OPTION LETTER FOR ADDITIONAL BORINGS OR EXCAVATION REMOVAL, REQUESTED RESPONSE BY 2/15/03. 2/5/03:SAC TELECON

Direction Distance Elevation

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

NIAGARA COUNTY CIVIC BUIL (Continued)

S105997144

EDR ID Number

GREG WEBER, TWO SOIL SAMPLES WERE TAKEN USING GEOPROBE, BOTH DID NOT EXHIBIT NUISANCE CHARACTERISTICS, THEREFORE ONLY ONE WILL BE ANALYZED. 2/19/03: RECEIVED REPORT FROM NATURE'S WAY DOCUMENTING ADDITIONAL INVESTIGATION THAT WAS PERFORMED, TWO GEOPROBE BORINGS WERE INSTALLED, NO PETROLEUM ODORS OR VISIBLE STAINING WAS OBSERVED, THERE WAS NO DEFLECTION ON THE PID METER DURING THE SCREENING OF THE SOIL SAMPLES, SAMPLE THAT WAS ANALYZED WAS EP6 WHICH WAS THE FARTHEST AWAY OF THE TWO BORINGS FROM EP2, RESULTS OF THE 8270 ANALYSIS WAS NON DETECT FOR ALL PARAMETERS, NO FURTHER WORK REQUIRED BASED ON DISCUSSION W/PJB AS NOTED ON COMMENT DATED 1/13/03 AND SITE WILL BE GIVEN I STATUS, DRAFTED I LETTER."

Remarks: "TANK FAILED THE TEST"

All TTF:

Facility ID: 0207874 Spill Number: 0207874 Spill Tank Test: 1527632 Site ID: 249628 Tank Number: BG7 Tank Size: 6000 Material: 0001 **EPA UST:** Not reported UST: Not reported Cause: Not reported Source: Not reported

Test Method: 03

Test Method 2: Horner EZ Check I or II

Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 249628 Operable Unit ID: 859473 Operable Unit: 01 Material ID: 514878 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G .00 Recovered:

Not reported Oxygenate:

STAR FOOD MART **WSW** 465 MAIN ST

NIAGARA FALLS, NY 14301

1/4-1/2 0.381 mi. 2013 ft.

30

Relative: LTANKS:

Lower Facility ID: 9503830 Site ID: 122232 Actual: 1995-07-06 Closed Date: 569 ft. Spill Number: 9503830

LTANKS

NY Spills

UST

U003318301

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

STAR FOOD MART (Continued)

U003318301

EDR ID Number

Spill Date: 1995-04-29
Spill Cause: Tank Overfill
Spill Source: Tank Truck
Spill Class: C3
Cleanup Ceased: 1995-07-06
SWIS: 3211
Investigator: SACALAND

Referred To: NIAGARA CNTY HEALTH DEPT

Reported to Dept: 1995-04-29
CID: Not reported
Water Affected: Not reported
Spill Notifier: Fire Department
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: True

UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1995-06-28
Spill Record Last Update: 1995-07-21
Spiller Name: Not reported

Spiller Company: UNKNOWN TRUCK
Spiller Address: Not reported
Spiller County: 999
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 9
DER Facility ID: 105991

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

SAC-NCHD 07/06/95: RECEIVED NCHD INSPECTION REPORT FROM JIM

MASTERS, FIRE DEPT. CLEANED UP SPILL. NFDPW PICKED UP ABSORBENT AND

DISPOSED IN REGULAR WASTE STREAM. "

Remarks: "TANKER TRUCK SPILLED AFTER FILLING UST."

All Materials:

122232 Site ID: Operable Unit ID: 1015058 Operable Unit: 01 365340 Material ID: Material Code: 0009 Material Name: gasoline Not reported Case No.: Material FA: Petroleum Quantity: 15.00 Units: G Recovered: 15.00 Oxygenate: Not reported

 Facility ID:
 9714287

 Site ID:
 122233

 Closed Date:
 1998-12-22

 Spill Number:
 9714287

 Spill Date:
 1998-03-25

 Spill Cause:
 Tank Failure

Spill Source: Commercial/Industrial

Spill Class: C3

Cleanup Ceased: Not reported

Direction Distance Elevation

levation Site Database(s) EPA ID Number

STAR FOOD MART (Continued)

U003318301

EDR ID Number

SWIS: 3211 Investigator: SACALAND

Referred To: NIAGARA CNTY HEALTH DEPT

Reported to Dept: 1998-03-25 CID: 999

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: 1998-12-18 Recommended Penalty: False Meets Standard: True **UST Involvement:** True Remediation Phase: 0 Date Entered In Computer: 1998-03-25

Spiller Company:
Spiller Address:

1998-03-25
1999-06-09
PAUL POULOS
Spiller Company:
STAR FOOD MART
Spiller Address:
465 MAIN STREET

Spiller County: 001

Spiller Contact:

Spiller Phone:

Not reported

Spiller Extention:

DEC Region:

DER Facility ID:

Not reported

105991

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

SAC-NCHD 3/25/98: SAC TELECON BOB BUZZELLI, NCHD, NOTIFYING HIM OF SITE, MR. BUZZELLI WILL INSPECT. 3/26/98: SAC TELECON BOB BUZZELLI, NCHD, CONTAMINATED SOIL WAS REMOVED AND SAMPLES WERE TAKEN, RP WILL CONTACT DEC TO STAGE SOIL ACROSS STREET FOR POSSIBLE TREATMENT, ABOUT 100 TONS REMOVED. 3/27/98: SAC, RNL INSPECT SITE, SOIL STAGED ACROSS STREET, NEW TANKS INSTALLED, OWNER WAS NOT AT SITE. 4/1/98: DRAFTED TREATMENT OPTION LETTER. 04/16/98: RNL AND SAC DRIVE BY, SOIL ON SITE AND COVERED. SAC TO CHECK ON STATUS 5/7/98; DRAFTED NO RESPONSE LETTER, RESPONSE REQUESTED 6/15/98. 6/16/98:R ECEIVED NCHD INSPECTION REPORT FROM BOB BUZZELLI, DRAFTED 2ND NO RESPONSE LETTER, RESPONSE REQUESTED BY 7/15/98. 7/9/98: SAC, PAUL DICKY-NCHD, INSPECT SITE, MET WITH MR.PAUL POULOS, SOIL REMAINS ACROSS STREET, MR.POULOS SUPPLIED ANALYTICAL RESULTS FOR STOCKPILED SOIL, RESULTS EXCEEDED STARS GUIDANCE FOR NAPHTHALENE, MR.POULOS INDICATED HE CONTACTED SOMEONE TO REMOVE SOIL FROM SITE, SAC INDICATED IT COULD ONLY BE REMOVED TO A PERMITTED LANDFILL AND THAT AERATING THE SOIL WAS NOT ACCEPTABLE, ALSO TANK REMOVAL EXCAVATION SAMPLES HAVE NOT BEEN RECEIVED, SAC TELECON JOHN BEAVERS, BEAVERS PETROLEUM - THEY TOOK EXCAVATION SAMPLES, AND HE WILL HAVE ANDREA BEAVERS, OPERATION MANAGER AT BEAVER PETROLEUM SEND RESULTS OVER, RECEIVED RESULTS ALL PARAMETERS WERE BQL. 7/23/98: SAC TELECON PAUL POULOS REGARDING SOIL STAGED ACROSS STREET, SOIL MUST EITHER BE DISPOSED OR TREATED, FAXED MR.POULOS A LIST OF LANDFILLS & CONTRACTORS. MR.POULOS INDICATED HE WILL HANDLE. 7/29/98: SENT ANOTHER TREATMENT OPTION LETTER. 8/4/98: SAC INSPECT, SOIL REMAINS STAGED ACROSS THE STREET. 10/14/98: SAC INSPECT, SOIL REMAINS STAGED ACROSS STREET, 10/15/98: SAC TELECON PAUL POULOS. OWNER, HE THOUGHT LETTER SAID SOIL DISPOSAL MUST TAKE PLACE BY 10/31/98 AND NOT 10/1/98 AS WAS REQUIRED, MR. POULOS ASKED IF HE COULD HAVE UNTIL THE END OF THE MONTH FOR DISPOSAL, SAC AGREED. 10/30/98: SAC INSPECT SITE, SOIL REMAINS STAGED ON PROPERTY ACROSS THE STREET. 11/3/98: SAC, RNL INSPECT SITE, SOIL REMAINS STAGED ON-SITE, SAC, RNL MET WITH MR. POULOS INFORMING HIM THAT SOIL STILL NEEDS TO BE DISPOSED, MR. POULOS HAD A WASTE CHARACTERIZATION FORM

Direction Distance Elevation

on Site Database(s) EPA ID Number

STAR FOOD MART (Continued)

U003318301

EDR ID Number

COMPLETED FOR DISPOSAL TO MODERN LANDFILL & A VIRGIN PRODUCT DECLARATION LETTER, HE IS WORKING WITH SOMEONE AT CIMINELLI TO REMOVE SOIL THERE. 12/18/98: SAC INSPECT, FOUND SOIL PILE WAS NO LONGER AT SITE, DRAFTED LETTER REQUESTING COPY OF DISPOSAL RECEIPT BY 1/31/99. 12/22/98: SAC RECEIVED DISPOSAL RECEIPT FOR 155.82 TONS TO MODERN DISPOSAL."

Remarks: "FOUND PETROLEUM CONTAMINATION WHILE REMOVING"

All Materials:

Site ID: 122233 Operable Unit ID: 1060089 Operable Unit: 01 325254 Material ID: Material Code: 8000 Material Name: diesel Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

UST:

Id/Status: 9-446750 / Active

Program Type: PBS
Region: STATE
DEC Region: 9

 Expiration Date:
 06/28/2018

 UTM X:
 169351.95037

 UTM Y:
 4778755.26396

 Site Type:
 Retail Gasoline Sales

Affiliation Records:

Site Id: 54430 Affiliation Type: Mail Contact Company Name: STAR FOOD MART Not reported Contact Type: Contact Name: PAUL G. POULOS Address1: **465 MAIN STREET** Address2: Not reported NIAGARA FALLS City:

State: NY
Zip Code: 14301
Country Code: 001

Phone: (716) 285-0358
EMail: Not reported
Fax Number: Not reported
Modified By: SLZIEMBA
Date Last Modified: 2013-06-11

Site Id: 54430

Affiliation Type: Emergency Contact
Company Name: PAUL G. POULOS
Contact Type: Not reported
Contact Name: PAUL G. POULOS
Address1: Not reported
Address2: Not reported

Direction Distance

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

STAR FOOD MART (Continued)

U003318301

EDR ID Number

City: Not reported

State: NN

Zip Code: Not reported Country Code: 999

(716) 297-3219 Phone: Not reported EMail: Fax Number: Not reported Modified By: SLZIEMBA Date Last Modified: 2013-06-11

Site Id: 54430 Affiliation Type: Facility Owner Company Name: PAUL G. POULOS

Contact Type: **OWNER**

PAUL G. POULOS Contact Name: 2507 PARKVIEW DR. Address1:

Address2: Not reported **NIAGARA FALLS** City:

State: NYZip Code: 14305 Country Code: 001 Phone:

(716) 285-0358 EMail: Not reported Fax Number: Not reported Modified By: SLZIEMBA Date Last Modified: 2013-06-11

Site Id: 54430

Facility Operator Affiliation Type: STAR FOOD MART Company Name: Contact Type: Not reported Contact Name: **GARY TOLLNER** Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported

Country Code: 001

(716) 285-0358 Phone: EMail: Not reported Fax Number: Not reported Modified By: AYLAGATI Date Last Modified: 2017-02-14

Tank Info:

Tank Number: 1-A Tank ID: 178089

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

Capacity Gallons: 6000 Install Date: Not reported Date Tank Closed: 03/01/1998 Registered: True

Tank Location: Underground Tank Type: Equivalent technology

Material Code: 0009

Direction Distance

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

STAR FOOD MART (Continued)

U003318301

EDR ID Number

Common Name of Substance: Gasoline

Tightness Test Method: 03

06/01/1997 Date Test: Next Test Date: Not reported Not reported Pipe Model: TRANSLAT Modified By: 04/14/2017 Last Modified:

Equipment Records:

D00 - Pipe Type - No Piping H00 - Tank Leak Detection - None

100 - Overfill - None

B04 - Tank External Protection - Fiberglass G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground A03 - Tank Internal Protection - Fiberglass Liner (FRP)

F00 - Pipe External Protection - None

Tank Number: 1A Tank ID: 178088 Tank Status: In Service Material Name: In Service Capacity Gallons: 10000 Install Date: 04/01/1998 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Equivalent technology Tank Type:

0009 Material Code: Common Name of Substance: Gasoline

Tightness Test Method: NN

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

Equipment Records:

L07 - Piping Leak Detection - Pressurized Piping Leak Detector

K01 - Spill Prevention - Catch Basin

B04 - Tank External Protection - Fiberglass

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring

C02 - Pipe Location - Underground/On-ground F05 - Pipe External Protection - Jacketed

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

101 - Overfill - Float Vent Valve

A00 - Tank Internal Protection - None

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

D11 - Pipe Type - Flexible Piping

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

J01 - Dispenser - Pressurized Dispenser

E04 - Piping Secondary Containment - Double walled UG

Direction Distance Elevation

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

STAR FOOD MART (Continued)

U003318301

Tank Number: 1B 236750 Tank ID: Tank Status: In Service In Service Material Name: Capacity Gallons: 5000 Install Date: 04/01/1998 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

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

Equipment Records:

L07 - Piping Leak Detection - Pressurized Piping Leak Detector

B04 - Tank External Protection - Fiberglass

K01 - Spill Prevention - Catch Basin

C02 - Pipe Location - Underground/On-ground

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring

F05 - Pipe External Protection - Jacketed

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

A00 - Tank Internal Protection - None I01 - Overfill - Float Vent Valve

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

D11 - Pipe Type - Flexible Piping

H05 - Tank Leak Detection - In-Tank System (ATG) E04 - Piping Secondary Containment - Double walled UG

J01 - Dispenser - Pressurized Dispenser

Tank Number: 2 Tank ID: 178090 Tank Status: In Service Material Name: In Service Capacity Gallons: 8000 Install Date: 04/01/1998 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0008 Common Name of Substance: Diesel

Tightness Test Method: NN

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

Equipment Records:

Direction Distance

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

STAR FOOD MART (Continued)

U003318301

L07 - Piping Leak Detection - Pressurized Piping Leak Detector

B04 - Tank External Protection - Fiberglass

K01 - Spill Prevention - Catch Basin

C02 - Pipe Location - Underground/On-ground

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring

F05 - Pipe External Protection - Jacketed

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

A00 - Tank Internal Protection - None

101 - Overfill - Float Vent Valve

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

D11 - Pipe Type - Flexible Piping

H05 - Tank Leak Detection - In-Tank System (ATG) E04 - Piping Secondary Containment - Double walled UG

J01 - Dispenser - Pressurized Dispenser

Tank Number: 2-A 178091 Tank ID:

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

Capacity Gallons: 6000

Install Date: Not reported Date Tank Closed: 03/01/1998 Registered: True Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 03

Date Test: 06/01/1997 Next Test Date: Not reported Pipe Model: Not reported Modified By: **TRANSLAT** 04/14/2017 Last Modified:

Equipment Records:

D00 - Pipe Type - No Piping

100 - Overfill - None

B04 - Tank External Protection - Fiberglass H00 - Tank Leak Detection - None J02 - Dispenser - Suction Dispenser

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

A03 - Tank Internal Protection - Fiberglass Liner (FRP)

F00 - Pipe External Protection - None

Tank Number: 3 167907 Tank ID:

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

Capacity Gallons: 3000 Install Date: Not reported 03/01/1998 Date Tank Closed: Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Distance

Elevation Site Database(s) EPA ID Number

STAR FOOD MART (Continued)

U003318301

EDR ID Number

Material Code: 0008 Common Name of Substance: Diesel

Tightness Test Method: 03

Date Test: 06/01/1997
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

D00 - Pipe Type - No Piping H00 - Tank Leak Detection - None

100 - Overfill - None

A01 - Tank Internal Protection - Epoxy Liner G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser C02 - Pipe Location - Underground/On-ground F00 - Pipe External Protection - None B00 - Tank External Protection - None

SPILLS:

 Facility ID:
 1102513

 Facility Type:
 ER

 Spill Number:
 1102513

 DER Facility ID:
 105991

 Site ID:
 450029

 DEC Region:
 9

Closed Date: 2011-09-12 Spill Cause: Human Error

Spill Class: C3 SWIS: 3211 Spill Date: 2011-06-05 Investigator: **RJJONAK** Referred To: Not reported Reported to Dept: 2011-06-05 CID: Not reported Water Affected: Not reported Spill Source: Commercial Vehicle Spill Notifier: Responsible Party Cleanup Ceased: Not reported

Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2011-06-05
Spill Record Last Update: 2011-09-12
Spiller Name: JERRY WHITE
Spiller Company: CROSSETT,INC.

Spiller Address: 201 SOUTH CARVER ST.

Spiller Company: 999

Contact Name: JERRY WHITE

DEC Memo: "6/5/2011: RJJ AT SITE AT 0530...DURING A GASOLINE FUEL DELIVERY,THE

CROSSETT INC. DRIVER DID NOT CONNECT THE HOSE PROPERLY, CAUSING ~30-40 GAL OF GASOLINE TO SPILL OUT, ALL ON THE CONCRETE PAD... CROSSETT HAS HIRED OP-TECH ENVIRONMENTAL, WHO USED SPEEDI-DRY/ABSORBANTS TO CONTAIN

Direction Distance Elevation

Site Database(s) EPA ID Number

STAR FOOD MART (Continued)

U003318301

EDR ID Number

& CLEAN UP THE SPILL...NONE OF THE FUEL REACHED ANY SOIL OR WATERWAYS, IT WAS ALL CONTAINED/RECOVERED ON THE CONCRETE...THE CLEAN UP IS ACCEPTABLE...OP-TECH WILL SEND ME THE DISPOSAL RECEIPTS OF ALL THE SPILL MATERIAL...ALSO, I FAXED A COPY OF SPILL REPORT TO PAUL DICKY, NCDOH. 9/12/2011: RECEIVED THE DISPOSAL RECEIPTS FOR THE 1 DRUM OF MATERIAL TAKEN BY OP-TECH ENVIRONMENTAL FOR DISPOSAL...THE SPILL HAS BEEN CLEANED UP & PROPERLY DISPOSED OF...NO FURTHER ACTION

NEEDED...SPILL CLOSED OUT."

Remarks: "0434 THE CALLER ADVISED DISPATCH THE SPILL WAS DRIVER ERROR. THE

SPILL CAME FROM STORAGE TANK. NO WATER OR SOIL IMPACTED. THE CLEAN UP $\,$

IS BEING CONDUCTED BY OBTECH."

All Materials:

450029 Site ID: Operable Unit ID: 1200230 Operable Unit: 01 Material ID: 2196633 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum 40.00 Quantity: Units: G Recovered: 40.00 Oxygenate: Not reported

 Facility ID:
 1006633

 Facility Type:
 ER

 Spill Number:
 1006633

 DER Facility ID:
 105991

 Site ID:
 439993

 DEC Region:
 9

Closed Date: 2010-09-20
Spill Cause: Other
Spill Class: E4

SWIS: 3211
Spill Date: 2010-09-19
Investigator: RMCROSSE
Referred To: Not reported
Reported to Dept: 2010-09-19
CID: Not reported
Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier:

Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:

Other
Not reported
True
Not reported
False
False

False
0

Date Entered In Computer: 2010-09-19
Spill Record Last Update: 2010-10-22
Spiller Name: JIM

Spiller Company: UNKNOWN
Spiller Address: 465 MAIN STREET

Spiller Company: 999 Contact Name: JIM

Direction Distance

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

STAR FOOD MART (Continued)

U003318301

"09/19/10 RMC/JIM MAJKA, NF FIRE DEPT. HE RESPONDED TO THE SITE AND DEC Memo:

DID NOT FIND AND CONAMINATION. THE ATTENDENT WAS WASHING OFF THE

PARKING LOT. NO ACTION REQUIRED. CLOSE OUT. NO PAPER FILE. " "Caller stated they responded to a possible large diesel spill. Upon

arrival they noticed someone washing the nozzle off with a hose into

the sewer system."

All Materials:

Remarks:

439993 Site ID: Operable Unit ID: 1190622 Operable Unit: 01 2185653 Material ID: Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported

31 **NOCO DEALER SITE D652 LTANKS** U003318697 **1038 PINE AVENUE** NE N/A **AST**

Not reported

1/4-1/2 **NIAGARA FALLS, NY 14301**

Oxygenate:

0.387 mi. 2044 ft.

Relative: LTANKS:

Higher Facility ID: 9101246 Site ID: 128458 Actual: Closed Date: 1991-08-05 615 ft. Spill Number: 9101246

1991-04-30 Spill Date: Spill Cause: Tank Failure

Spill Source: Gasoline Station or other PBS Facility

Spill Class: Not reported Cleanup Ceased: 1991-08-05 SWIS: 3211 **MJHINTON** Investigator: Referred To: Not reported Reported to Dept: 1991-04-30 Not reported CID: Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: 1991-04-30 Recommended Penalty: False Meets Standard: True **UST Involvement:** True Remediation Phase:

Date Entered In Computer: 1991-05-01 1992-04-21 Spill Record Last Update: Spiller Name: Not reported Spiller Company: JOE BRUNO Spiller Address: 1038 PINE AVENUE

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NOCO DEALER SITE D652 (Continued)

U003318697

EDR ID Number

Spiller Extention: Not reported

DEC Region: 9
DER Facility ID: 110823

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

MJH 05/01/91: NCHD NOTIFIED TO INSPECT. 08/05/91: NCHD INSPECTED TANK

REMOVAL REPORT PROVIDED NO FURTHER ACTION NECESSARY. "

Remarks: "SOIL CONTAMINATION FOUND AT FILL PORT"

All Materials:

Site ID: 128458 Operable Unit ID: 954820 Operable Unit: 01 Material ID: 427369 Material Code: 0009 Material Name: gasoline Not reported Case No.: Petroleum Material FA: Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

 Facility ID:
 1512403

 Site ID:
 525218

 Closed Date:
 2017-03-06

 Spill Number:
 1512403

 Spill Date:
 2016-03-31

 Spill Cause:
 Tank Test Failure

Spill Source: Gasoline Station or other PBS Facility

Spill Class: B3

Cleanup Ceased:

SWIS:

Investigator:

Referred To:

Reported to Dept:

CID:

Not reported

Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: Not reported
Not reported
Not reported

Remediation Phase: 0

Date Entered In Computer: 2016-03-31
Spill Record Last Update: 2017-03-12
Spiller Name: JAGDEEP SINGH
Spiller Company: JAGDEEP SINGH
Spiller Address: Not reported

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 9
DER Facility ID: 479425

DEC Memo: "RMC/FILE. WORKING ON ISOLATING THE PROBLEM NOW. NO CONTAMINATION

NOTED YET. TECHNICIAN ON SITE IS THOMAS THORNTON, 585-370-6621. 3/31/16:SAC TELECON TOM THORNTON - C.A. NORRIS. MR. THORNTON SAID

Elevation Site Database

Database(s)

EDR ID Number EPA ID Number

NOCO DEALER SITE D652 (Continued)

Distance

U003318697

THEY ATTEMPTED TO PINPOINT THE LEAK LOCATION USING HELIUM. HOWEVER, IT WAS TOO WINDY SO THEY WERE UNABLE TO COMPLETE THE TEST. ART MUELLER FROM NOCO DISCUSSED SITUATION W/CHUCK NORRIS. THE DIESEL FUEL LINE HAS A TEE SO ONE SECTION IS ABANDONED. THEY PLAN TO EXCAVATE THE LINE TO LOCATE THE LEAK AND SEE IF THERE IS CONTAMINATION. THEY WILL REMOVE THE ABANDONED SECTION OF THE LINE AND REPLACE THE TEE WITH A 90 DEGREE ELBOW SO THERE IS ONLY ONE DIESEL LINE FROM THE TANK TO THE DISPENSER. WHILE MR. THORTON BELIEVES THE WORK WILL TAKE PLACE SOON, HE HAS NO SCHEDULE AS TO WHEN IT WILL TAKE PLACE. 4/13/16:SAC TELECON DAWN RIEDEL - C.A. NORRIS. MS. RIEDEL SAID EXCAVATION AND LINE WORK WAS DONE THIS PAST MONDAY, APRIL 11TH. SHE SAID NO CONTAMINATION WAS FOUND DURING THE WORK AND HAS PASSING LINE TIGHTNESS TEST RESULTS. SHE WILL SEND COPY OF THE TIGHTNESS TEST RESULTS. SHE RECOMMENDED SPEAKING TO TOM THORNTON AGAIN FOR FURTHER DETAILS ON WHAT WAS DONE. SAC TELECON TOM THORNTON. MR. THORNTON RESTATED THAT THEY WERE PREVIOUSLY UNABLE TO LOCATE LEAK USING HELIUM DUE TO THE WINDY CONDITIONS WHEN THE TEST WAS PERFORMED. THE WORK DONE ON APRIL 11TH WAS TO REMOVE THE GATE VALVE/TEE AND REPLACE IT WITH AN 90 DEGREE ELBOW. SO THE DIESEL UST WOULD NOW BE PIPED DIRECTLY TO THE DISPENSER. MR. THORNTON SAID IT WAS POSSIBLE THAT LEAK COULD BE FURTHER UP THE LINE THAT WAS ABANDONED. RECEIVED TIGHTNESS TEST RESULTS. SENT COPY TO AES. SAC TELECON TOM ANDERSON - NOCO REGARDING SITE. MR. ANDERSON WILL FOLLOW UP AND GET BACK TO SAC. 4/19/16:SAC TELECON CHUCK NORRIS - C.A. NORRIS. DISCUSSED NEXT STEPS. MR. NORRIS SAID THEY WILL EXCAVATE NEAR THE DISPENSER WHERE PIPING THAT WAS CLOSED AND LEFT IN PLACE, RAN TO. THIS IS MOST LIKELY LOCATION FOR A LEAK. THEY WILL TRACE BACK FROM THERE. THEY WILL CONTACT SAC WHEN WORK IS SCHEDULED. 5/19/16:SAC TELECON CHUCK NORRIS. MR. NORRIS SAID HE HAS PEOPLE ON THE SITE BEGINNING THE WORK TODAY. SAC INSPECT SITE. MET W/ERIC ROSS - C.A. NORRIS. PETROLEUM CONTAMINATION WAS AT PIPING UNDER DISPENSER NEAREST PORTAGE ROAD. MR. ROSS SAID THAT DISCUSSIONS ARE ONGOING BETWEEN NOCO AND STATION OWNER REGARDING THE NEXT STEPS. 8/23/16:SENT LETTER REQUESTING WORK PLAN BY 10/14/16. 10/21/16:NO RESPONSE ON WORK PLAN. WROTE LETTER REQUESTING WORK PLAN BY 12/31/16. 11/21/16:RECEIVED MESSAGE FROM TOM ANDERSON, THAT MR. SINGH HAS BEEN TALKING TO BENCHMARK ENVIRONMENTAL ENGINEERING ABOUT TAKING SAMPLES AND POSSIBLE FURTHER INVESTIGATION AT THE SITE. MR. ANDERSON BELIEVED THEY WERE GOING TO MEET THIS WEEK. 11/30/16:SAC TELECON BRYAN MAYBACK BENCHMARK ENVIRONMENTAL. HE WAS CONTACTED BY MR. SINGH REGARDING THE SITE. DISCUSSED OPTIONS FOR THE SITE. MR. MAYBACK WILL DEVELOP A PLAN FOR THE SITE. 12/19/16:RECEIVED WORK PROPOSAL FOR SUBSURFACE INVESTIGATION. THERE WERE SOIL BORING LOCATIONS ALSO PROPOSED OUTSIDE THE CANOPY AREA. WORK IS SCHEDULED TO BE DONE ON 12/29. 12/20/16:SAC TELECON BRYAN MAYBACK. DISCUSSED BORING LOCATIONS. MR. MAYBACK WILL DISCUSS W/STATION OWNER POSSIBILITY OF BORING UNDER CANOPY WHERE DISPENSER ISLAND HAS BEEN TAKEN OUT OF SERVICE. 12/22/16:SAC TELECON BRYAN MAYBACK. MR. MAYBACK SAID ALTHOUGH THE DISPENSERS HAVE BEEN REMOVED FROM THE ISLAND WHERE THE CONTAMINATION IS AND THE DIESEL PIPING WAS CUT OFF AND ELBOWED AWAY FROM THIS DISPENSER, THE GASOLINE PIPING IS STILL PRESSURIZED. ALSO, THERE ARE ELECTRIC CONDUITS IN THE AREA. THEREFORE, THEY WILL INSTALL THE BORINGS AS PROPOSED ON THE OUTSIDE OF THE CANOPY. 12/29/16:SAC INSPECT SITE. MET W/NICK SURACI -BENCHMARK ENVIRONMENTAL. NATURE'S WAY IS ON-SITE INSTALLING THE GROPROBES. MR. SURACI SAID THEY HAVE BEEN HITTING REFUSAL AT 2.5 TO 3 FT DURING GEOPROBE INSTALLATIONS. THERE WAS SHALLOW IMPACTS IN ONE OF THE PROBES SOUTH OF THE DISPENSER, THEY HAND AUGURED AT 2 POINTS AROUND THE DISPENSER AND IMPACTS WERE OBSERVED. MR. SURACI WILL TRY

Direction Distance Elevation

evation Site Database(s) EPA ID Number

NOCO DEALER SITE D652 (Continued)

U003318697

EDR ID Number

TO INSTALL PROBES IN TWO MORE AREAS NORTH OF THE DISPENSER. SAC TELECON BRYAN MAYBACK. MR. MAYBACK SAID THEY ARE WORKING WITH NATURE'S WAY TO SEE IF THEY CAN GET AN EXTENTION AND A STAR BIT FOR THE GEOPROBE IN AN ATTEMPT TO BREAK THROUGH THE REFUSAL THEY HAVE HAD DURING THE PROBE INSTALLATIONS. RECEIVED MESSAGE FROM BRYAN MAYBACK. AFTER ATTEMPTING TO PROBE WITH THE STAR BIT AND THE EXTENSION, THEY COULD NOT BREAK THROUGH THE REFUSAL. THEY HAVE SUBMITTED THE SAMPLES FOR ANALYSIS AND WILL PUT A REPORT TOGETHER. 1/25/17:RECEIVED PHASE II REPORT. 3/5/17:REVIEWED PHASE II REPORT. PID METER READINGS AND NUISANCE CHARACTERISTICS OBSERVED IN SAMPLES. SOIL SAMPLE ANALYTICAL RESULTS EXCEED CP-51 SOIL GUIDANCE VALUES. HOWEVER BASED ON SITE CONDITIONS, RECOMMEND INACTIVE STATUS. 3/6/17:SENT I LETTER. NO FURTHER REQUIRED AT THIS TIME."

"LINE TEST FAILURE. DIESEL LINE. WORKING ON LINE TODAY."

Remarks: All Materials:

> 525218 Site ID: Operable Unit ID: 1274178 Operable Unit: 01 Material ID: 2278728 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: Not reported

Units: G

Recovered: Not reported Oxygenate: Not reported

AST:

Region: STATE
DEC Region: 9
Site Status: Active
Facility Id: 9-600024
Program Type: PBS

UTM X: 170383.20589 UTM Y: 4779280.92912 Expiration Date: 11/27/2022

Site Type: Retail Gasoline Sales

Affiliation Records:

Site Id: 54892

Affiliation Type: Emergency Contact
Company Name: 224 GROUP LLC
Contact Type: Not reported

Contact Name: WILLIAM PALADINO

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

Zip Code: Not reported Country Code: 999

Phone: (716) 480-2023
EMail: Not reported
Fax Number: Not reported
Modified By: TAMAMUN
Date Last Modified: 2018-01-08

Direction Distance

Elevation Site Database(s) EPA ID Number

NOCO DEALER SITE D652 (Continued)

U003318697

EDR ID Number

Site Id: 54892

Facility Operator Affiliation Type: Company Name: SINGHS MOBIL Contact Type: Not reported JAGDEEP SINGH Contact Name: Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported Country Code: 001

Phone: (818) 512-7403
EMail: Not reported
Fax Number: Not reported
Modified By: PTDIEZ
Date Last Modified: 2016-10-14

Site Id: 54892

Affiliation Type: Facility Owner
Company Name: 224 GROUP LLC
Contact Type: MANAGER

Contact Name: WILLIAM PALADINO

Address1: 295 MAIN STREET, STE 210

Address2: Not reported City: BUFFALO State: NY Zip Code: 14203 Country Code: 001

Phone: (716) 854-0060

EMail: BPALADINO@ELLICOTTDEVELOPMENT.COM

Fax Number: Not reported Modified By: AESKALSK Date Last Modified: 2018-01-12

Site Id: 54892
Affiliation Type: Mail Contact
Company Name: 224 GROUP LLC
Contact Type: MANAGER

Contact Name: WILLIAM PALADINO
Address1: 295 MAIN STREET, STE 210

Address2: Not reported City: BUFFALO State: NY Zip Code: 14203 Country Code: 001

Phone: (716) 854-0060

EMail: BPALADINO@ELLICOTTDEVELOPMENT.COM

Fax Number: Not reported Modified By: AESKALSK Date Last Modified: 2018-01-12

Tank Info:

 Tank Number:
 L303211

 Tank Id:
 170983

 Material Code:
 0001

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

Direction Distance

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

NOCO DEALER SITE D652 (Continued)

U003318697

Equipment Records:

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating

A01 - Tank Internal Protection - Epoxy Liner E00 - Piping Secondary Containment - None

K01 - Spill Prevention - Catch Basin

L09 - Piping Leak Detection - Exempt Suction Piping G00 - Tank Secondary Containment - None

J02 - Dispenser - Suction Dispenser C01 - Pipe Location - Aboveground 104 - Overfill - Product Level Gauge (A/G)

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

Tank Location:

Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - Removed Pipe Model: Not reported Install Date: 11/01/1991 Capacity Gallons: 250 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True **PAREUBEN** Modified By: Last Modified: 04/14/2017

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

32 **NIAGARA FALLS SENIOR H.S.** NE **PINE AVE @ PORTAGE ROAD**

1/4-1/2 **NIAGARA FALLS, NY**

0.404 mi. 2132 ft.

Relative: LTANKS: Higher Facility ID:

Site ID: 171722 Actual: 1987-06-08 Closed Date: 614 ft. Spill Number: 8606606 Spill Date: 1987-01-27 Spill Cause: Tank Failure

> Spill Source: Institutional, Educational, Gov., Other

8606606

Spill Class: Not reported Cleanup Ceased: 1987-06-08 SWIS: 3211 Investigator: **MJHINTON** Referred To: Not reported Reported to Dept: 1987-01-27 CID:

Not reported Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: 1986-01-27 Recommended Penalty: False Meets Standard: True

Remediation Phase: Date Entered In Computer: 1987-01-28

UST Involvement:

False

LTANKS \$100250657

N/A

Direction Distance

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

NIAGARA FALLS SENIOR H.S. (Continued)

Spiller Name:

Spill Record Last Update: 1987-06-10 Not reported

Spiller Company: NIAGARA FALLS SENIOR H.S.

Spiller Address: Not reported

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: DER Facility ID: 144522

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

MJH / /: NCHD INVESTIGATED, SPILLBEING COLLECTED FOR DISPOSAL, SUMP PUMP DISCONNECTED, SPILL CONTAINED IN VAULT, PRODUCT TO BE BURNED @ 1600 GPD. //: TANK CLEANED PENDING DECISION WHETHER TO REHABILITATE

OR REMOVE NO FURTHER INVOLVEMENT BY SPILL GROUP. '

"15000 GAL FUEL TANK IN VAULT IN BASEMENT BEGAN LEAKING FUEL, 10800 Remarks:

GALLONS REPORTED IN TANK"

All Materials:

Site ID: 171722 Operable Unit ID: 903378 Operable Unit: 01 Material ID: 472170 Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Not reported Oxygenate:

33 FORMER SOUTH JUNIOR HIGH SCHOOL East

516 PORTAGE ROAD NIAGARA FALLS, NY 14301

1/4-1/2 0.441 mi.

2327 ft. US BROWNFIELDS: Relative:

Lower Property Name: FORMER SOUTH JUNIOR HIGH SCHOOL

Recipient Name: Niagara, County of Actual: Grant Type: Assessment 604 ft. Property Number: 159.06-1-4 Parcel size: 4.31

Latitude: 43.091643 -79.04664300000002 Longitude:

HCM Label: Address Matching-House Number

Map Scale: Not reported

Entrance Point of a Facility or Station Point of Reference:

Highlights: Not reported

North American Datum of 1983 Datum:

Acres Property ID: 167781 IC Data Access: Not reported Start Date: Not reported Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported **US BROWNFIELDS** 1018273184

N/A

EDR ID Number

S100250657

Distance
Elevation Site

Database(s) EPA ID Number

FORMER SOUTH JUNIOR HIGH SCHOOL (Continued)

1018273184

EDR ID Number

Cleanup Funding:

Cleanup Funding Source:

Assessment Funding:

Not reported

Not reported

1395

Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement

Redevelopment Funding:
Redev. Funding Source:
Redev. Funding Entity Name:
Redevelopment Start Date:
Assessment Funding Entity:
Cleanup Funding Entity:
Grant Type:

Not reported
Pepa Not reported
Not reported
Hazardous

Accomplishment Type: Phase I Environmental Assessment

Accomplishment Count: 1

Cooperative Agreement Number: 97205811

Start Date: 10/10/2013 00:00:00
Ownership Entity: Government

Completion Date: 03/07/2014 00:00:00

Current Owner: City of Niagara Falls Board of Education

Not reported

Did Owner Change:

Cleanup Required:

Video Available:

Photo Available:

Y
Institutional Controls Required:

N

IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported IC in place date: Not reported IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Not reported Asbestos found: Not reported Asbestos cleaned: Controled substance found: Not reported Controled substance cleaned: Not reported Drinking water affected: Not reported Drinking water cleaned: Not reported Not reported Groundwater affected: Groundwater cleaned: Not reported Lead contaminant found: Not reported Lead cleaned up: Not reported No media affected: Not reported Unknown media affected: Not reported Other cleaned up: Not reported Other metals found: Not reported Other metals cleaned: Not reported Not reported Other contaminants found: Other contams found description: Not reported PAHs found: Not reported PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported Petro products found: Not reported

Petro products cleaned:

Map ID MAP FINDINGS Direction

Distance Elevation Site Database(s)

FORMER SOUTH JUNIOR HIGH SCHOOL (Continued)

1018273184

EDR ID Number

EPA ID Number

Sediments found: Not reported Sediments cleaned: Not reported Not reported Soil affected: Soil cleaned up: Not reported Surface water cleaned: Not reported VOCs found: Not reported VOCs cleaned: Not reported Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Not reported Past use residential acreage: Surface Water: Not reported Past use commercial acreage: 4.31

Not reported Past use industrial acreage: Future use greenspace acreage: Not reported Future use residential acreage: Not reported Not reported Future use commercial acreage: Future use industrial acreage: Not reported Greenspace acreage and type: Not reported Superfund Fed. landowner flag: Not reported Arsenic cleaned up: Not reported Not reported Cadmium cleaned up: Chromium cleaned up: Not reported Copper cleaned up: Not reported Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported SVOCs cleaned up: Not reported Unknown clean up: Not reported Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported Not reported Chromium contaminant found: Not reported Copper contaminant found: Iron contaminant found: Not reported Mercury contaminant found: Not reported Nickel contaminant found: Not reported No contaminant found: Not reported Not reported Pesticides contaminant found: Selenium contaminant found: Not reported SVOCs contaminant found: Not reported Not reported Unknown contaminant found: Not reported Future Use: Multistory Media affected Bluiding Material:

Media affected indoor air: Not reported Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Past Use: Multistory Not reported

Property Description: The site was developed in 1922 as the South Junior High School in the

> City of Niagara Falls. The school was closed in the early 1980's. From the 1980's through the late 2000s, the site building was used for various educational programs and by small companies. The building is currently vacant. The property owner has remained the City of Niagara Falls Board of Education. A developer is interested in purchasing the

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER SOUTH JUNIOR HIGH SCHOOL (Continued)

1018273184

EDR ID Number

property for residential redevelopment.

Below Poverty Number: 1808 Below Poverty Percent: 31.4% Meidan Income: 4324 Meidan Income Number: 3542 Meidan Income Percent: 61.5% Vacant Housing Number: 894 Vacant Housing Percent: 24.3% Unemployed Number: 289 **Unemployed Percent:** 5.0%

34 NYSDOT LTANKS \$104276065 WSW 434-440 MAIN STREET N/A

WSW 434-440 MAIN STREET 1/4-1/2 NIAGARA FALLS, NY

0.445 mi. 2348 ft.

Relative: LTANKS: Lower Facility ID:

 Lower
 Facility ID:
 9106635

 Actual:
 Site ID:
 322621

 559 ft.
 Closed Date:
 1992-03-02

 Spill Number:
 9106635

 Spill Date:
 1991-09-19

Spill Date: 1991-09-19
Spill Cause: Tank Failure

Spill Source: Institutional, Educational, Gov., Other Spill Class: Not reported

Not reported Cleanup Ceased: 1992-03-02 SWIS: 3211 Investigator: COOKE Referred To: Not reported Reported to Dept: 1991-09-19 CID: Not reported Water Affected: Not reported Spill Notifier: Health Department Not reported

Last Inspection: Not re
Recommended Penalty: False
Meets Standard: True
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 1991.6

Date Entered In Computer: 1991-09-23
Spill Record Last Update: 1992-03-10
Spiller Name: Not reported
Spiller Company: NYSDOT

Spiller Address: 125 MAIN STREET

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 9
DER Facility ID: 259901

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

JDC 09/23/91: ENVIRONMENTAL SERVICE GROUP HIRED TO DO SOIL REMOVAL AND DISPOSAL. 03/02/92: REPORT RECIEVED FROM NCHD NO FURTHER ACTION

NECESSARY. "

Remarks: "CONTAMINATED SOIL ASSOCIATED W/ LUST"

All Materials:

Site ID: 322621

Direction Distance

Elevation Site Database(s) EPA ID Number

NYSDOT (Continued) S104276065

Operable Unit ID: 960858 Operable Unit: 01 Material ID: 557264 Material Code: 0009 Material Name: gasoline Case No.: Not reported Petroleum Material FA: Quantity: .00

Units: G
Recovered: .00

Oxygenate: Not reported

35 ABANDONED TANK LTANKS S105999887 SW 101 OLD FALLS STREET N/A

1/4-1/2 0.477 mi. 2516 ft.

Relative: LTANKS: Lower Facility

 Lower
 Facility ID:
 0375301

 Actual:
 Site ID:
 264275

 567 ft.
 Closed Date:
 2004-02-18

 Spill Number:
 0375301

 Spill Date:
 2003-09-01

NIAGARA FALLS, NY

Spill Cause: Tank Failure
Spill Source: Commercial/Industrial

Spill Class: B3

Cleanup Ceased: Not reported SWIS: 3211

Investigator: SACALAND

Referred To: NIAGARA CNTY HEALTH DEPT

Reported to Dept: 2003-09-12 CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: 2003-09-24 Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2003-09-15 Spill Record Last Update: 2004-02-18

Spiller Name: CHRISTOPHER SCHOEPFLIN
Spiller Company: USA NIAGARA DEVELOPMENT
Spiller Address: 345 THIRD ST., SUITE 505

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 9
DER Facility ID: 215394

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

SAC-NCHD 9/12/03:SAC, PETER GRASSO INSPECT SITE, MET W/MIKE FITZNER, CIMMINELLI-COWPER, TANK IS IN RIGHT OF WAY NEAR STREET AND SIDEWALK BUT BASED ON PROPOSED PROJECT AND THAT THE TANK IS IN AN AREA WHERE THE ROAD CURVES, CIMINELLI WILL REMOVE TANK AND CONTAMINATED SOIL WHERE POSSIBLE. 9/15/03:DRAFTED DISPOSAL OPTION LETTER. 9/23/03:SAC

EDR ID Number

Direction Distance

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

ABANDONED TANK (Continued)

S105999887

EDR ID Number

TELECON COS BATTAGLIA - CIMINELLI-COWPER, THEY HAVE BEGUN TO EMPTY THE TANK AND THEY WILL BEGIN TO EXCAVATE AND REMOVE IT TOMORROW. 9/24/03:SAC INSPECT SITE, MET W/COS BATTAGLIA, EXCAVATION WENT TO BEDROCK AT ABOUT 5 TO 7 FT, CLAY TYPE SOILS WITH SOME FILL MIXED IN BOTTOM HAD SOME RESIDUAL CONTAMINATED SOILS ON THE BEDROCK AND THEY WILL CLEAN OFF USING A SHOVEL, CORNER OF EXCAVATION DID HAVE ODORS SO CAMBRIA CONSTRUCTION REMOVED 3 MORE BUCKET FULLS OF SOIL, INSPECTED THE LAST BUCKET THAT WAS EXCAVATED AND NO ODORS OBSERVED, SAMPLES WERE TAKEN WHEN WORK WAS DONE EARLIER IN THE DAY, RAJ CHOPRA FROM CEM WAS ON SITE TO SAMPLE, RESULTS EXPECTED TO BE RECEIVED ON 9/29, CONTAMINATED SOIL AND TANK STAGED ON AND COVERED WITH PLASTIC, DRUMS OF TANK GASOLINE/WATER ALSO STAGED, THE TANK WAS RIVETED AND WILL BE CLEANED TOMORROW. 9/26/03:SAC TELECON PETE CHERNEZIA - CEM, INC., TANK WAS CLEANED AND SCRAPPED YESTERDAY. 9/29/03:RECEIVED ANALYTICAL RESULTS FROM CONFIRMATORY SAMPLES, RESULTS BELOW STARS AND TAGM 4046 GUIDANCE VALUES FOR ALL SAMPLES EXCEPT FOR SAMPLE FROM SOUTH WALL THAT EXCEEDED GUIDANCE VALUES ON A LOW LEVEL FOR SVOCS, RECOMMEND INACTIVE STATUS ONCE ALL DISPOSAL DOCUMENTATION IS RECEIVED. 9/30/03:SAC TELECON COS BATTAGLIA, DISCUSSED SAMPLE RESULTS, LET MR. BATTAGLIA REGARDING THAT ONE SAMPLE DID EXCEED GUIDANCE VALUES BUT NO FURTHER EXCAVATION WILL BE REQUIRED, NOTIFIED HIM OF I STATUS, MR. BATTAGLIA WILL BACKFILL EXCAVATION. 1/15/04:DRAFTED DISPOSAL RECEIPTS NOT RECEIVED LETTER. REQUEST RESPONSE BY 2/17/04. 2/13/04:SAC TELECON MIKE FITZNER, HE IS SENDING REPORT BY WATTS ENGINEERS OF WORK THAT WAS COMPLETED INCLUDING DISPOSAL RECEIPTS AND PICTURES OF THE WORK, SHOULD RECEIVE REPORT BY NEXT WEEK. MIKE FITZNER 225 2ND STREET NIAGARA FALLS, NY 14303 2/18/03:RECEIVED REPORT INCLUDING DISPOSAL RECEIPTS, NO FURTHER WORK REQUIRED, DRAFTED I LETTER."

"ABANDONED TANK FOUND IN RIGHT OF WAY, SAMPLE TAKEN NEXT TO TANK WAS ANALYZED, RESULTS ABOVE STARS MEMO #1 AND TAGM 4046 GUIDANCE VALUES."

All Materials:

Remarks:

Site ID: 264275 Operable Unit ID: 884164 Operable Unit: 01 Material ID: 568387 Material Code: 0066A

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

.00 Recovered: Oxygenate: Not reported

36 **NIAGARA FALLS GAS LIGHT CO**

WSW NIAGARA STREET

1/2-1 **NIAGARA FALLS, NY 14301**

0.538 mi. 2843 ft.

Relative: Manufactured Gas Plants:

Lower No additional information available

Actual: 534 ft.

TC5306568.2s Page 121

1008408002

N/A

EDR MGP

Count: 24 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NIAGARA	S110137779	GRAFTECH INTERNATIONAL HOLDINGS IN	HYDE PARK BOULEVARD	14303	SHWS, ENG CONTROLS, INST CONT
NIAGARA FALLS	1003863560	SILBERGELD JUNK YARD 1	4TH ST S END	14301	SEMS-ARCHIVE
NIAGARA FALLS	S113917030	WHIRLPOOL SITE	ALONG NIAGARA RIVER, NORTH OF		SHWS
NIAGARA FALLS	S113917091	64TH STREET	NORTH AND SOUTH OF PINE AVENUE	14301	SHWS
NIAGARA FALLS	S113916963	HYDRAULIC CANAL	BETWEEN BUFFALO AVE. AND 2ND S		SHWS
NIAGARA FALLS	S113916957	LA SALLE EXPRESSWAY	BETWEEN I-90 AND RIVER ROAD (B		SHWS
NIAGARA FALLS	S113916962	GRIFFON PARK	BETWEEN BUFFALO AVE./NIAGARA R	14305	SHWS
NIAGARA FALLS	S113916955	CARBORUNDUM CORP, BLDG. 82,30,32	BUFFALO AVENUE		SHWS
NIAGARA FALLS	S108146361	HYDRAULIC CANAL	BUFFALO AVE. & 2ND STREET	14303	HSWDS
NIAGARA FALLS	S113917033	SILBERGELD JUNK YARD	SOUTH END OF 14TH STREET	14303	SHWS
NIAGARA FALLS	1003863731	E.I. DUPONT DE NEMOURS	HYDE PARK BLVD	14302	SEMS-ARCHIVE
NIAGARA FALLS	S113917044	ADAMS GENERATING PLANT	ON NIAGARA RIVER, BUFFALO AVE.	14303	SHWS
NIAGARA FALLS	S113916732	NIAGARA FALLS FORMER MGP	NIAGARA FALLS STATE PARK (PROS	14303	SHWS
NIAGARA FALLS	S118950603	NECCO PARK	5600B NIAGARA FALLS BOULEVARD	14302	SHWS
NIAGARA FALLS	S113916967	64TH STREET - SOUTH	SOUTH OF PINE AVENUE		SHWS
NIAGARA FALLS	S110043661	WHIRLPOOL RAPIDS BRIDGE	EAST OF WHIRLPOOL STREET	14301	INST CONTROL, VCP
NIAGARA FALLS	S113917041	POWER AUTHORITY ROAD SITE	NORTH OF HOOKER'S HYDE PARK LA	14305	SHWS
NIAGARA FALLS	S113916971	POWER AUTHORITY ROAD SITE	NORTH OF HOOKER'S HYDE PARK LA	14305	SHWS
NIAGARA FALLS	S104951989	SUNOCO COMPANY PROPERTY	PINE AVENUE AT I-190		LTANKS
NIAGARA FALLS	S118953654	CECOS	PINE AVENUE		LTANKS
NIAGARA FALLS	S104191912	AQUARIUM CONSTRUCTION SIT	PROSPECT AND OLAUGHLIN		LTANKS
NIAGARA FALLS	S113916657	ROBERT MOSES PARKWAY	932057 ROBERT MOSES PARKWAY		SHWS
NIAGARA FALLS	1003863606	PASNY	ROBERT MOSES PKWY	14301	SEMS-ARCHIVE
NIAGARA FALLS	S108410686	WHIRLPOOL-RAPIDS BRIDGE	WHIRLPOOL STREET	14302	SHWS

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 12/11/2017 Source: EPA
Date Data Arrived at EDR: 12/22/2017 Telephone: N/A

Number of Days to Update: 14 Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/11/2017 Source: EPA
Date Data Arrived at EDR: 12/22/2017 Telephone: N/A

Number of Days to Update: 14 Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Source: EPA

Telephone: N/A

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/05/2018

ate Made Active in Reports: 01/05/2018 Last EDR Contact: 04/27/2018

Number of Days to Update: 14 Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 04/06/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 66

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 66

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 02/16/2018 Date Data Arrived at EDR: 02/22/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 78

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/09/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/27/2018

Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/27/2018

Next Scheduled EDR Contact: 06/11/2018

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous

substances.

Date of Government Version: 01/16/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 03/23/2018

Number of Days to Update: 63

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/27/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Waste Disposal Sites in New York State

Referred to as the State Superfund Program, the Inactive Hazardous Waste Disposal Site Remedial Program is the

cleanup program for inactive hazardous waste sites and now includes hazardous substance sites

Date of Government Version: 02/12/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 03/27/2018

Number of Days to Update: 41

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Annually

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

SWF/LF: Facility Register

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/08/2017 Date Data Arrived at EDR: 01/02/2018 Date Made Active in Reports: 01/31/2018

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-457-2051 Last EDR Contact: 04/02/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/16/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/24/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/12/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/06/2018 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

LTANKS: Spills Information Database

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

Date of Government Version: 02/12/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 03/16/2018

Number of Days to Update: 30

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Varies

HIST LTANKS: Listing of Leaking Storage Tanks

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

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 07/08/2005 Date Made Active in Reports: 07/14/2005

Number of Days to Update: 6

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/07/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/13/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Varies

UST: Petroleum Bulk Storage (PBS) Database

Facilities that have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons.

Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 04/27/2018

Number of Days to Update: 30

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: No Update Planned

CBS UST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in underground tanks of any size

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 10/24/2005

Next Scheduled EDR Contact: 01/23/2006 Data Release Frequency: No Update Planned

MOSF UST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

CBS: Chemical Bulk Storage Site Listing

These facilities store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size

Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 05/14/2018

Number of Days to Update: 47

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

MOSF: Major Oil Storage Facility Site Listing

These facilities may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or

greater.

Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 05/14/2018

Number of Days to Update: 47

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 04/27/2018

Number of Days to Update: 30

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018

Data Release Frequency: No Update Planned

CBS AST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater,

and/or in underground tanks of any size.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

MOSF AST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or

greater.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 01/13/2018 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/24/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 134

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/16/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/24/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

TANKS: Storage Tank Faciliy Listing

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

Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 04/30/2018

Number of Days to Update: 33

Source: Department of Environmental Conservation

Telephone: 518-402-9543 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

RES DECL: Restrictive Declarations Listing

A restrictive declaration is a covenant running with the land which binds the present and future owners of the property. As a condition of certain special permits, the City Planning Commission may require an applicant to sign and record a restrictive declaration that places specified conditions on the future use and development of the property. Certain restrictive declarations are indicated by a D on zoning maps.

Date of Government Version: 11/18/2010 Date Data Arrived at EDR: 06/30/2014 Date Made Active in Reports: 07/21/2014

Number of Days to Update: 21

Source: NYC Department of City Planning

Telephone: 212-720-3401 Last EDR Contact: 03/23/2018

Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Varies

ENV RES DECL: Environmental Restrictive Declarations

The Environmental Restrictive Declarations (ERD) listed were recorded in connection with a zoning action against the noted Tax Blocks and Tax Lots, or portion thereof, and are available in the property records on file at the Office of the City Register for Bronx, Kings, New York and Queens counties or at the Richmond County Clerk's office. They contain environmental requirements with respect to hazardous materials, air quality and/or noise in accordance with Section 11-15 of this Resolution.

Date of Government Version: 06/27/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 09/22/2017

Number of Days to Update: 1

Source: New York City Department of City Planning

Telephone: 212-720-3300 Last EDR Contact: 03/19/2018

Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Varies

ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 02/12/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 03/27/2018

Number of Days to Update: 41

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 02/12/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 03/27/2018

Number of Days to Update: 41

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/21/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Varies

VCP: Voluntary Cleanup Agreements

New York established its Voluntary Cleanup Program (VCP) to address the environmental, legal and financial barriers that often hinder the redevelopment and reuse of contaminated properties. The Voluntary Cleanup Program was developed to enhance private sector cleanup of brownfields by enabling parties to remediate sites using private rather than public funds and to reduce the development pressures on "greenfield" sites.

Date of Government Version: 02/12/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 03/27/2018

Number of Days to Update: 41

Source: Department of Environmental Conservation

Telephone: 518-402-9711 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Semi-Annually

VCP NYC: Voluntary Cleanup Program Listing NYC New York City voluntary cleanup program sites.

> Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/29/2018 Date Made Active in Reports: 05/14/2018

Number of Days to Update: 46

Source: New York City Office of Environmental Protection

Telephone: 212-788-8841 Last EDR Contact: 03/15/2018

Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site List

A Brownfield is any real property where redevelopment or re-use may be complicated by the presence or potential presence of a hazardous waste, petroleum, pollutant, or contaminant.

Date of Government Version: 02/12/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 03/27/2018

Number of Days to Update: 41

Source: Department of Environmental Conservation

Telephone: 518-402-9764 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Semi-Annually

ERP: Environmental Restoration Program Listing

In an effort to spur the cleanup and redevelopment of brownfields, New Yorkers approved a \$200 million Environmental Restoration or Brownfields Fund as part of the \$1.75 billion Clean Water/Clean Air Bond Act of 1996 (1996 Bond Act). Enhancements to the program were enacted on October 7, 2003. Under the Environmental Restoration Program, the State provides grants to municipalities to reimburse up to 90 percent of on-site eligible costs and 100% of off-site eligible costs for site investigation and remediation activities. Once remediated, the property may then be reused for commercial, industrial, residential or public use.

Date of Government Version: 02/12/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 03/27/2018

Number of Days to Update: 41

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 01/19/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 03/21/2018

Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWTIRE: Registered Waste Tire Storage & Facility List A listing of facilities registered to accept waste tires.

Date of Government Version: 12/12/2017 Date Data Arrived at EDR: 12/14/2017 Date Made Active in Reports: 01/31/2018

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-8694 Last EDR Contact: 03/07/2018

Next Scheduled EDR Contact: 06/25/2018

Data Release Frequency: No Update Planned

SWRCY: Registered Recycling Facility List A listing of recycling facilities.

Date of Government Version: 12/08/2017 Date Data Arrived at EDR: 01/02/2018 Date Made Active in Reports: 01/31/2018

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-402-8705 Last EDR Contact: 04/02/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 01/30/2018

Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 05/04/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 71

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/27/2018

Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: No Update Planned

DEL SHWS: Delisted Registry Sites

A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.

Date of Government Version: 02/12/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 03/27/2018

Number of Days to Update: 41

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 71

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/27/2018

Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

HIST UST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. It is no longer updated due to the sensitive nature of the information involved. See UST for more current data.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 10/23/2006

Next Scheduled EDR Contact: 01/22/2007

Data Release Frequency: Varies

HIST AST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capabilities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. No longer updated due to the sensitive nature of the information involved. See AST for more current data.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 10/23/2006

Next Scheduled EDR Contact: 01/22/2007 Data Release Frequency: No Update Planned

Local Land Records

LIENS: Spill Liens Information

Lien information from the Oil Spill Fund.

Date of Government Version: 02/13/2018 Date Data Arrived at EDR: 02/16/2018 Date Made Active in Reports: 03/27/2018

Number of Days to Update: 39

Source: Office of the State Comptroller

Telephone: 518-474-9034 Last EDR Contact: 05/03/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 94

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 01/19/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 03/23/2018

Number of Days to Update: 63

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/27/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

SPILLS: Spills Information Database

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

Date of Government Version: 02/12/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 03/16/2018

Number of Days to Update: 30

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Varies

HIST SPILLS: SPILLS Database

This database contains records of chemical and petroleum spill incidents. Under State law, petroleum and hazardous chemical spills that can impact the waters of the state must be reported by the spiller (and, in some cases, by anyone who has knowledge of the spills). In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY SPILLS database. Department of Environmental Conservation.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 07/08/2005 Date Made Active in Reports: 07/14/2005

Number of Days to Update: 6

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/07/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 12/14/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/12/2013

Number of Days to Update: 40

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 11/02/2010 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/07/2013

Number of Days to Update: 63

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/21/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 04/13/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/11/2018

Next Scheduled EDR Contact: 07/23/2018

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/15/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 01/11/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 03/02/2018

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/27/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 05/07/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/08/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant

Source: EPA

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 198

Telephone: 202-260-5521 Last EDR Contact: 03/23/2018

Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Source: EPA

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Telephone: 202-566-0250 Last EDR Contact: 02/23/2018

Number of Days to Update: 2

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Source: EPA Telephone: 202-564-4203

Number of Days to Update: 77

Last EDR Contact: 04/09/2018 Next Scheduled EDR Contact: 08/06/2018

Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 05/11/2018

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 04/27/2018

Number of Days to Update: 94

Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/20/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 126

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/13/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 04/09/2018

Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Source: EPA

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 05/03/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 03/09/2018

Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 03/06/2018

Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/03/2018 Date Data Arrived at EDR: 01/04/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 99

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 04/05/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 05/03/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 79

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/06/2018

Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 02/23/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater

than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/11/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017

Number of Days to Update: 52

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 05/07/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 03/02/2018

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 07/16/2018

Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Telephone: 202-564-2496

Last EDR Contact: 09/26/2017

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 01/25/2018 Date Data Arrived at EDR: 02/28/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 72

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/28/2018

Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS Telephone: 703-648-7709 Last EDR Contact: 03/02/2018

Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 03/02/2018

Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/20/2017 Date Data Arrived at EDR: 12/21/2017 Date Made Active in Reports: 03/23/2018

Number of Days to Update: 92

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/07/2018

Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/21/2018 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 03/23/2018

Number of Days to Update: 28

Source: EPA Telephone: (212) 637-3000 Last EDR Contact: 02/23/2018

Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 03/02/2018

Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/13/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 03/02/2018

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 03/07/2018

Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 73

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 04/13/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/20/2018 Date Data Arrived at EDR: 02/21/2018 Date Made Active in Reports: 03/23/2018

Number of Days to Update: 30

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/21/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Quarterly

AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 02/07/2018 Date Data Arrived at EDR: 02/13/2018 Date Made Active in Reports: 03/27/2018

Number of Days to Update: 42

Source: Department of Environmental Conservation

Telephone: 518-402-8452 Last EDR Contact: 04/20/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Annually

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal ash disposal site locations.

Date of Government Version: 09/25/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/12/2017

Number of Days to Update: 16

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 04/02/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

DRYCLEANERS: Registered Drycleaners

A listing of all registered drycleaning facilities.

Date of Government Version: 11/22/2017 Date Data Arrived at EDR: 12/14/2017 Date Made Active in Reports: 01/29/2018

Number of Days to Update: 46

Source: Department of Environmental Conservation

Telephone: 518-402-8403 Last EDR Contact: 03/07/2018

Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Annually

E DESIGNATION: E DESIGNATION SITE LISTING

The (E (Environmental)) designation would ensure that sampling and remediation take place on the subject properties, and would avoid any significant impacts related to hazardous materials at these locations. The (E) designations would require that the fee owner of the sites conduct a testing and sampling protocol, and remediation where appropriate, to the satisfaction of the NYCDEP before the issuance of a building permit by the Department of Buildings pursuant to the provisions of Section 11-15 of the Zoning Resolution (Environmental Requirements). The (E) designations also include a mandatory construction-related health and safety plan which must be approved by NYCDEP.

Date of Government Version: 02/14/2018 Date Data Arrived at EDR: 03/23/2018 Date Made Active in Reports: 05/14/2018

Number of Days to Update: 52

Source: New York City Department of City Planning

Telephone: 718-595-6658 Last EDR Contact: 03/19/2018

Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Semi-Annually

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 12/01/2017 Date Data Arrived at EDR: 01/02/2018 Date Made Active in Reports: 01/31/2018

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 04/02/2018

Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 03/09/2017 Date Data Arrived at EDR: 04/12/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 184

Source: Department of Environmental Conservation

Telephone: 518-402-8712 Last EDR Contact: 03/07/2018

Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Varies

HSWDS: Hazardous Substance Waste Disposal Site Inventory

The list includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites and non-Registry sites that U.S. EPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. Hazardous Substance Waste Disposal Sites are eligible to be Superfund sites now that the New York State Superfund has been refinanced and changed. This means that the study inventory has served its purpose and will no longer be maintained as a separate entity. The last version of the study inventory is frozen in time. The sites on the study will not automatically be made Superfund sites, rather each site will be further evaluated for listing on the Registry. So overtime they will be added to the registry or not.

Date of Government Version: 01/01/2003 Date Data Arrived at EDR: 10/20/2006 Date Made Active in Reports: 11/30/2006

Number of Days to Update: 41

Source: Department of Environmental Conservation

Telephone: 518-402-9564 Last EDR Contact: 05/26/2009

Next Scheduled EDR Contact: 08/24/2009 Data Release Frequency: No Update Planned

NY MANIFEST: Facility and Manifest Data

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

facility.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/09/2018

Number of Days to Update: 37

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/03/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Quarterly

SPDES: State Pollutant Discharge Elimination System

New York State has a state program which has been approved by the United States Environmental Protection Agency for the control of wastewater and stormwater discharges in accordance with the Clean Water Act. Under New York State law the program is known as the State Pollutant Discharge Elimination System (SPDES) and is broader in scope than that required by the Clean Water Act in that it controls point source discharges to groundwaters as well as surface waters.

Date of Government Version: 10/25/2017 Date Data Arrived at EDR: 10/27/2017 Date Made Active in Reports: 11/28/2017

Number of Days to Update: 32

Source: Department of Environmental Conservation

Telephone: 518-402-8233 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018

Data Release Frequency: No Update Planned

VAPOR REOPENED: Vapor Intrusion Legacy Site List

New York is currently re-evaluating previous assumptions and decisions regarding the potential for soil vapor intrusion exposures at sites. As a result, all past, current, and future contaminated sites will be evaluated to determine whether these sites have the potential for exposures related to soil vapor intrusion.

Date of Government Version: 01/01/2018 Date Data Arrived at EDR: 02/15/2018 Date Made Active in Reports: 03/27/2018

Number of Days to Update: 40

Source: Department of Environmenal Conservation

Telephone: 518-402-9814 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Varies

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 03/04/2018 Date Data Arrived at EDR: 03/08/2018 Date Made Active in Reports: 03/27/2018

Number of Days to Update: 19

Source: Department of Environmental Conservation

Telephone: 518-402-8056 Last EDR Contact: 03/08/2018

Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: Department of Environmental Conservation

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/10/2014
Number of Days to Update: 193

Source: Department of Environmental Conservation

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

CORTLAND COUNTY:

Cortland County Storage Tank Listing

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

Date of Government Version: 01/02/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 03/29/2018

Number of Days to Update: 24

Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 04/30/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Quarterly

Cortland County Storage Tank Listing

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

Date of Government Version: 01/02/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 03/29/2018

Number of Days to Update: 24

Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 04/30/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Quarterly

NASSAU COUNTY:

Registered Tank Database

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 02/15/2017

Number of Days to Update: 35

Source: Nassau County Health Department

Telephone: 516-571-3314 Last EDR Contact: 04/30/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: No Update Planned

Storage Tank Database

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

Date of Government Version: 02/15/2011 Date Data Arrived at EDR: 02/23/2011 Date Made Active in Reports: 03/29/2011

Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal

Telephone: 516-572-1000 Last EDR Contact: 04/30/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies

Registered Tank Database in Nassau County

A listing of facilities in Nassau County with storage tanks.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 02/15/2017

Number of Days to Update: 35

Source: Nassau County Department of Health

Telephone: 516-227-9691 Last EDR Contact: 04/30/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies

Registered Tank Database

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 02/15/2017

Number of Days to Update: 35

Source: Nassau County Health Department Telephone: 516-571-3314

Last EDR Contact: 04/30/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: No Update Planned

Storage Tank Database

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

Date of Government Version: 02/15/2011 Date Data Arrived at EDR: 02/23/2011 Date Made Active in Reports: 03/29/2011

Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal

Telephone: 516-572-1000 Last EDR Contact: 04/30/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies

ROCKLAND COUNTY:

Petroleum Bulk Storage Database

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

Date of Government Version: 02/02/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 09/22/2017

Number of Days to Update: 189

Source: Rockland County Health Department

Telephone: 914-364-2605 Last EDR Contact: 03/01/2018

Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly

Petroleum Bulk Storage Database

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

Date of Government Version: 02/02/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 09/22/2017

Number of Days to Update: 189

Source: Rockland County Health Department

Telephone: 914-364-2605 Last EDR Contact: 03/01/2018

Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly

SUFFOLK COUNTY:

Storage Tank Database

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

Date of Government Version: 03/03/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/23/2015

Number of Days to Update: 13

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 04/30/2018

Next Scheduled EDR Contact: 08/13/2018

Data Release Frequency: No Update Planned

Storage Tank Database

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

Date of Government Version: 03/03/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/23/2015

Number of Days to Update: 13

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 04/30/2018

Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: No Update Planned

WESTCHESTER COUNTY:

Listing of Storage Tanks

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

Date of Government Version: 01/05/2018 Date Data Arrived at EDR: 02/20/2018 Date Made Active in Reports: 03/27/2018

Number of Days to Update: 35

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 04/30/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Semi-Annually

Listing of Storage Tanks

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

Date of Government Version: 01/05/2018 Date Data Arrived at EDR: 02/20/2018 Date Made Active in Reports: 03/27/2018

Number of Days to Update: 35

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 04/30/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Semi-Annually

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/03/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 03/22/2018

Number of Days to Update: 36

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/27/2018

Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/11/2017 Date Made Active in Reports: 07/27/2017 Number of Days to Update: 107

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/23/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 09/25/2017

Number of Days to Update: 62

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/12/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/21/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Annually

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

Date of Government Version: 01/12/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 02/13/2018

Number of Days to Update: 25

Source: Department of Environmental Conservation

Telephone: 802-241-3443 Last EDR Contact: 04/16/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/13/2017 Date Made Active in Reports: 07/14/2017

Number of Days to Update: 92

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/08/2018

Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Providers Source: Department of Health Telephone: 212-676-2444

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

FORMER ST. MARYS HOSPITAL 515 6TH STREET NIAGARA FALLS, NY 14301

TARGET PROPERTY COORDINATES

Latitude (North): 43.091485 - 43° 5' 29.35" Longitude (West): 79.055164 - 79° 3' 18.59"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 658291.6 UTM Y (Meters): 4772594.5

Elevation: 605 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5938725 NIAGARA FALLS, NY

Version Date: 2013

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

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

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

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

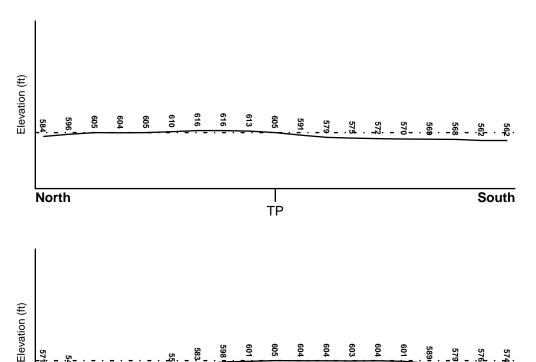
TOPOGRAPHIC INFORMATION

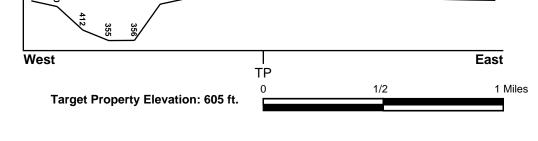
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

36029C0010G FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

36063C0305E FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

NIAGARA FALLS

YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Paleozoic Category: Stratifed Sequence

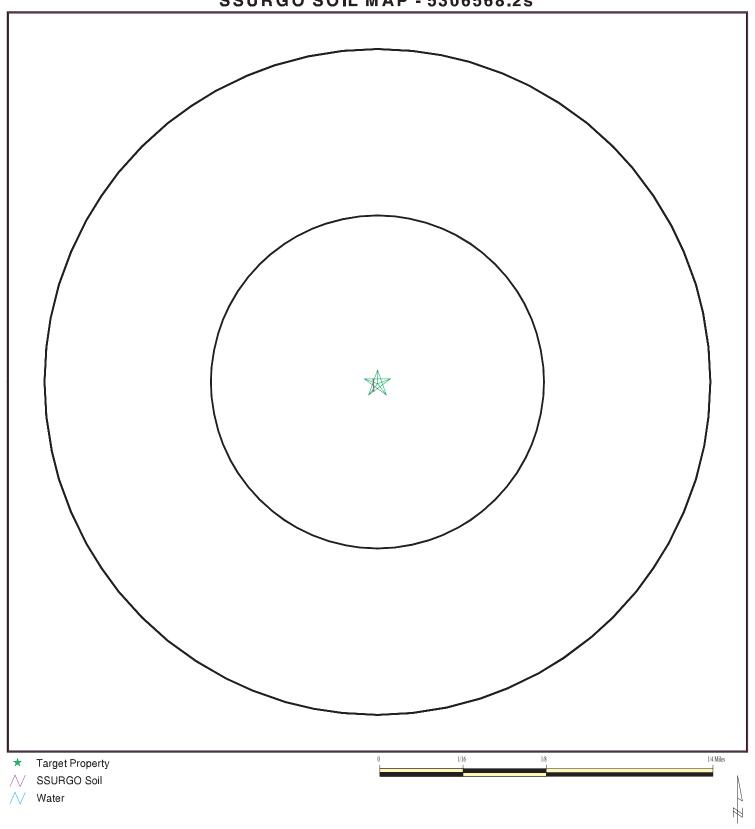
System: Silurian

Series: Middle Silurian (Niagoaran)

Code: S2 (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5306568.2s



SITE NAME: Former St. Marys Hospital ADDRESS: 515 6th Street Niagara Falls NY 14301 LAT/LONG: 43.091485 / 79.055164

CLIENT: BE3 CONTACT: Alex Brennen

INQUIRY#: 5306568.2s

DATE: May 22, 2018 10:09 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Unsurveyed area

Soil Surface Texture:

Hydrologic Group: Not reported

Soil Drainage Class: Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

LOOATION

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	FROM TP
1	USGS4000 0871102	1/8 - 1/4 Mile SSW
2	USGS40000871286	1/4 - 1/2 Mile NW
3	USGS40000871172	1/4 - 1/2 Mile West
4	USGS40000871035	1/4 - 1/2 Mile SSW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
5	USGS40000871314	1/4 - 1/2 Mile WNW
6	USGS40000871414	1/4 - 1/2 Mile NE
A7	USGS40000871328	1/2 - 1 Mile ENE
B8	USGS40000871009	1/2 - 1 Mile SW
A9	USGS40000871356	1/2 - 1 Mile ENE
C10	USGS40000871068	1/2 - 1 Mile ESE
B11	USGS40000870974	1/2 - 1 Mile SW
D12	USGS40000871069	1/2 - 1 Mile WSW
C13	USGS40000871059	1/2 - 1 Mile ESE
D14	USGS40000871076	1/2 - 1 Mile WSW
15	USGS40000871058	1/2 - 1 Mile ESE
16	USGS40000870952	1/2 - 1 Mile SE
17	USGS40000871450	1/2 - 1 Mile NE
18	USGS40000870938	1/2 - 1 Mile SE
19	USGS40000870767	1/2 - 1 Mile SSE
20	USGS40000871456	1/2 - 1 Mile ENE
21	USGS40000871698	1/2 - 1 Mile North
22	USGS40000871455	1/2 - 1 Mile ENE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

No PWS System Found

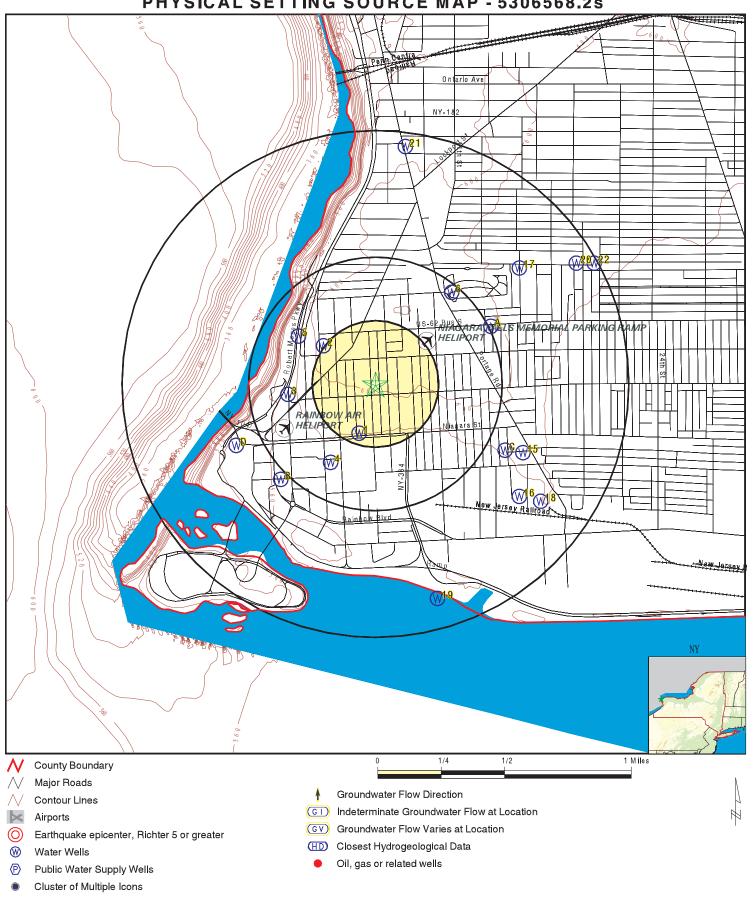
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID WELL ID FROM TP

No Wells Found

PHYSICAL SETTING SOURCE MAP - 5306568.2s



SITE NAME: Former St. Marys Hospital ADDRESS: 515 6th Street

Niagara Falls NY 14301 LAT/LONG: 43.091485 / 79.055164

CLIENT: BE3 CONTACT: Alex Brennen

INQUIRY#: 5306568.2s DATE: May 22, 2018 10:09 pm

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Map ID Direction Distance

Elevation Database EDR ID Number

1 SSW

1/8 - 1/4 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-430519079032401

Monloc name: NI 164

Monloc type: Well: Test hole not completed as a well

Monloc desc: Niagara Project: NF-42

04120104 Drainagearea value: Not Reported Huc code: Contrib drainagearea: Not Reported Drainagearea Units: Not Reported Contrib drainagearea units: Not Reported 43.0886667 Latitude: Longitude: -79.0564333 Sourcemap scale: 24000 Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 583 Vert measure units: feet Vertacc measure val: 10

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

2 NW FED USGS USGS40000871286

1/4 - 1/2 Mile Higher

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-430537079033401

Monloc name: NI 183

Monloc type: Well: Test hole not completed as a well

Monloc desc: Niagara Project: NF-38

Huc code: 04120104 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 43.0936667 Latitude: -79.0592112 24000 Longitude: Sourcemap scale: Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 587 Vert measure units: feet Vertacc measure val: 10

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Formation type: Not Reported

FED USGS

USGS40000871102

Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

3
West FED USGS USGS40000871172

1/4 - 1/2 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-430527079034401

Monloc name: NI 174
Monloc type: Well
Monloc desc: Not Reported

Huc code: 04120104 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 43.0908889 Latitude: Longitude: -79.061989 Sourcemap scale: 24000 Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 569.0 Vert measure units: 6eet Vertacc measure val: 0.1

Vert accmeasure units: feet

Vertcollection method: Level or other surveying method

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Formation type: Not Reported Aquifer type: Not Reported

Construction date: 19821124 Welldepth: 124
Welldepth units: ft Wellholedepth: 124.2

Wellholedepth units: ft

Ground-water levels, Number of Measurements: 1

Feet below Feet to Date Surface Sealevel

1985-03-27 64.4

4 SSW FED USGS USGS40000871035

1/4 - 1/2 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-430513079083202

Monloc name: NI 872
Monloc type: Well
Monloc desc: Not Reported

Huc code:Not ReportedDrainagearea value:Not ReportedDrainagearea Units:Not ReportedContrib drainagearea:Not ReportedContrib drainagearea units:Not ReportedLatitude:43.087Longitude:-79.0586556Sourcemap scale:24000

Countrycode:

Horiz Acc measure:

Interpolated from map

Horiz Acc measure units: seconds

Horiz Collection method: Horiz coord refsys:

NAD83 Not Reported

Vert measure val: Not Reported Vertacc measure val: Not Reported

US

US

Vert accmeasure units:

Vert measure units:

Not Reported

Vertcollection method: Not Reported

Vert coord refsys: Not Reported Aquifername: Not Reported

Not Reported Formation type: Not Reported Aquifer type:

Construction date: Not Reported Welldepth units: Not Reported Wellholedepth units: Not Reported Welldepth: Not Reported Wellholedepth: Not Reported

Ground-water levels, Number of Measurements: 0

WNW 1/4 - 1/2 Mile Lower

FED USGS USGS40000871314

Org. Identifier: **USGS-NY**

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-430539079034101

Monloc name: NI 187

Monloc type: Well: Test hole not completed as a well

Monloc desc: Niagara Project: NF-39

04120104 Huc code: Drainagearea value: Not Reported Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Contrib drainagearea units: Not Reported Latitude: 43.0942222 -79.0611557 24000 Longitude: Sourcemap scale: Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: 574 NAD83 Vert measure val: Vert measure units: feet Vertacc measure val: 10

Vert accmeasure units:

Vertcollection method: Interpolated from topographic map

NGVD29 Vert coord refsys: Countrycode:

Not Reported Aquifername: Not Reported Formation type: Aquifer type: Not Reported

Not Reported Welldepth: Not Reported Construction date: Not Reported Wellholedepth: Welldepth units: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

FED USGS USGS40000871414

1/4 - 1/2 Mile Higher

> Org. Identifier: **USGS-NY**

USGS New York Water Science Center Formal name:

Monloc Identifier: USGS-430548079025801

Monloc name: NI 198 Monloc type: Well

Monloc desc: Not Reported

Huc code: Not Reported Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 43.0967222 Latitude: Longitude: -79.049211 Sourcemap scale: 24000

Horiz Acc measure:

Interpolated from map

Horiz Acc measure units: seconds

Horiz Collection method: Horiz coord refsys:

NAD83

Not Reported

Vert measure val: Not Reported Vertacc measure val: Not Reported

Vert accmeasure units: Vertcollection method:

Not Reported Not Reported

Vert coord refsys:

Vert measure units:

Not Reported

Aquifername: Not Reported Not Reported Formation type:

Not Reported Aquifer type:

Construction date: Not Reported Welldepth units: Not Reported Wellholedepth units: Not Reported

Countrycode:

Welldepth:

Wellholedepth:

Not Reported Not Reported

US

FED USGS

USGS40000871328

US

Ground-water levels, Number of Measurements: 0

ENE 1/2 - 1 Mile Higher

> Org. Identifier: **USGS-NY**

Formal name: USGS New York Water Science Center

USGS-430540079024701 Monloc Identifier:

Monloc name: NI 189 Monloc type: Well

Monloc desc: Not Reported

Not Reported Huc code: 04120104 Drainagearea value: Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 43.0945 Longitude: -79.0461553 92157 Sourcemap scale: Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 595.00 Vert measure val: Vert measure units: feet Vertacc measure val: 5.0

Vert accmeasure units:

Vertcollection method: Interpolated from topographic map

NGVD29 Vert coord refsys: Countrycode:

Aquifername: New York and New England carbonate-rock aquifers

Formation type: Not Reported Aquifer type: Not Reported

1961 Welldepth: 113 Construction date:

Wellholedepth: Not Reported Welldepth units: ft

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to Surface

Date Sealevel

1961-09-12 82.8

B8 FED USGS USGS40000871009

1/2 - 1 Mile Lower

USGS-NY Org. Identifier:

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-430511079034601

Monloc name: NI 148 Monloc type: Well

Monloc desc: Not Reported Huc code: 04120104

Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 43.0864445 Latitude: -79.0625446 Longitude: Sourcemap scale: 92157 Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 570.00 feet Vert measure units: Vertacc measure val: 5.0

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

New York and New England carbonate-rock aquifers Aquifername:

Formation type: Not Reported Not Reported Aquifer type:

Construction date: 1938 Welldepth: 140

Welldepth units: Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

FED USGS USGS40000871356 **ENE**

1/2 - 1 Mile Higher

> Org. Identifier: **USGS-NY**

USGS New York Water Science Center Formal name:

USGS-430542079024701 Monloc Identifier:

Monloc name: NI 190 Monloc type: Well Monloc desc: Not Reported

Huc code: 04120104 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 43.0950556 Longitude: -79.0461553 Sourcemap scale: 92157 Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 595.00 feet Vertacc measure val: Vert measure units: 5.0

Vert accmeasure units: feet

Interpolated from topographic map Vertcollection method:

US NGVD29 Countrycode: Vert coord refsys:

Aquifername: New York and New England carbonate-rock aquifers

Formation type: Not Reported Aquifer type: Not Reported

Construction date: 1959 Welldepth: 110

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

Map ID Direction Distance

Elevation Database EDR ID Number

C10 ESE FED USGS USGS40000871068

1/2 - 1 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-430516079024501

Monloc name: NI 156 Monloc type: Well

Monloc desc: Not Reported

04120104 Drainagearea value: Not Reported Huc code: Contrib drainagearea: Not Reported Drainagearea Units: Not Reported 43.0878334 Contrib drainagearea units: Not Reported Latitude: Longitude: -79.0455996 Sourcemap scale: 24000 Horiz Acc measure: 5 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 580.7 Vert measure units: feet Vertacc measure val: 0.1

Vert accmeasure units: feet

Vertcollection method: Level or other surveying method

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Formation type: Not Reported Aquifer type: Not Reported

Construction date: 19821208 Welldepth: 75
Welldepth units: ft Wellholedepth: 75

Wellholedepth units: ft

Ground-water levels, Number of Measurements: 1

Feet below Feet to
Date Surface Sealevel

1985-03-27 12.9

B11 SW FED USGS USGS40000870974

1/2 - 1 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-430508079034601

Monloc name: NI 139
Monloc type: Well
Monloc desc: Not Reported

Huc code: 04120104 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 43.0856111 Longitude: -79.0625445 Sourcemap scale: 92157 Horiz Acc measure units: Horiz Acc measure: 10 seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 570.00 Vert measure units: feet Vertacc measure val: 5.0

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: New York and New England carbonate-rock aquifers

Formation type: Not Reported

Aquifer type: Not Reported

Construction date: 1936 Welldepth: 112

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to

Date Surface Sealevel

1961-09-12 33.0

WSW FED USGS USGS40000871069

1/2 - 1 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-430516079035701

Monloc name: NI 157 Monloc type: Well

Monloc desc: Not Reported Huc code: 04120104

Huc code: Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 43.0878333 Latitude: Longitude: -79.0656002 Sourcemap scale: 24000 Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 554.1 Vert measure units: feet Vertacc measure val: .1

Vert accmeasure units: feet

Vertcollection method: Level or other surveying method

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Formation type: Not Reported Aquifer type: Not Reported

Construction date: 19821107 Welldepth: 114 Welldepth units: ft Wellholedepth: 114

Wellholedepth units: ft

Ground-water levels, Number of Measurements: 1

Feet below Feet to
Date Surface Sealevel

1982-12-07 45.0

1/2 - 1 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-430515079024101

Monloc name: NI 155 Monloc type: Well

Monloc desc: Not Reported Huc code: 04120104

Huc code:04120104Drainagearea value:Not ReportedDrainagearea Units:Not ReportedContrib drainagearea:Not ReportedContrib drainagearea units:Not ReportedLatitude:43.0875557Longitude:-79.0444885Sourcemap scale:24000

Horiz Acc measure: 5

Horiz Collection method: Interpolated from map

Horiz Acc measure units: seconds

Horiz coord refsys: NAD83

Vert accessive units: Not Reported

Vert measure val:

Vertacc measure val:

Not Reported

Not Reported

US

Vert accmeasure units: Not Reported Vertcollection method: Not Reported

Vert coord refsys: Not Reported Aquifername: Not Reported

Aquifername: Not Reported Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

D14
WSW FED USGS USGS40000871076

Countrycode:

1/2 - 1 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-430517079040001

Monloc name: NI 159 Monloc type: Well

Monloc desc: Not Reported

Huc code: 04120104 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported 43.0881111 Contrib drainagearea units: Not Reported Latitude: -79.0664336 24000 Longitude: Sourcemap scale: Horiz Acc measure: 5 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: Not Reported Vert measure units: Not Reported Vertacc measure val: Not Reported

Vert accmeasure units: Not Reported Vertcollection method: Not Reported

Vert coord refsys: Not Reported Countrycode: US

Aquifername: Not Reported Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

FED USGS USGS40000871058

1/2 - 1 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-430515079023801

Monloc name: NI 154

Monloc type: Well: Test hole not completed as a well

Monloc desc: Niagara Project: NF-43

Huc code:04120104Drainagearea value:Not ReportedDrainagearea Units:Not ReportedContrib drainagearea:Not ReportedContrib drainagearea units:Not ReportedLatitude:43.0875557Longitude:-79.0436551Sourcemap scale:24000

T0500500 0 D A A

TC5306568.2s Page A-16

Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 554 Vert measure units: feet Vertacc measure val: 10

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

16 SE FED USGS USGS40000870952

1/2 - 1 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-430506079023901

Monloc name: NI 133 Monloc type: Well

Monloc desc: Not Reported

04120104 Not Reported Huc code: Drainagearea value: Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 43.0850557 Latitude: Longitude: -79.0439328 Sourcemap scale: 24000 Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 575.10
Vert measure units: feet Vertacc measure val: 0.1

Vert accmeasure units: feet

Vertcollection method: Level or other surveying method

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported
Formation type: Not Reported
Aquifer type: Not Reported

Construction date: 19821215 Welldepth: 25 Welldepth units: ft Wellholedepth: 25

Wellholedepth units: ft

Ground-water levels, Number of Measurements: 1

Feet below Feet to
Date Surface Sealevel

1985-03-27 6.90

Lower

17
NE
FED USGS USGS40000871450
1/2 - 1 Mile

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-430553079023901

Monloc name: NI 204

Monloc type: Well: Test hole not completed as a well

Monloc desc: Niagara Project: NF-37

Huc code: 04120104 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 43.0981111 Latitude: -79.043933 24000 Longitude: Sourcemap scale: Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 593 Vert measure units: 593 Vert measure val: 10

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode:

Aquifername: Not Reported Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

18 SE FED USGS USGS40000870938

US

1/2 - 1 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-430505079023301

Monloc name: NI 131

Monloc type: Well: Test hole not completed as a well

Monloc desc: Niagara Project: NF-44

04120104 Huc code: Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 43.0847779 Latitude: Longitude: -79.0422661 Sourcemap scale: 24000 Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 575 Vert measure units: feet Vertacc measure val: 10

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

Map ID Direction Distance

Elevation Database EDR ID Number

19 SSE FED USGS USGS40000870767

1/2 - 1 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-430445079030201

Monloc name: NI 105 Monloc type: Well

Monloc desc: Not Reported

Not Reported Drainagearea value: Not Reported Huc code: Not Reported Contrib drainagearea: Not Reported Drainagearea Units: 43.0792223 Contrib drainagearea units: Not Reported Latitude: Longitude: -79.0503218 Sourcemap scale: 24000 Horiz Acc measure: 5 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: Not Reported Vert measure units: Not Reported Vertacc measure val: Not Reported

Vert accmeasure units: Not Reported Vertcollection method: Not Reported

Vert coord refsys: Not Reported Countrycode: US

Aquifername: Not Reported Formation type: Not Reported Aquifer type:

Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

20 FED USGS USGS40000871456

1/2 - 1 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-430554079022301

Monloc name: NI 205
Monloc type: Well
Monloc desc: Not Reported

Huc code: 04120104 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 43.0983889 Latitude: Longitude: -79.0394885 24000 Sourcemap scale: Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 592.48 Vert measure units: feet Vertacc measure val: 0.1

Vert accmeasure units: feet

Vertcollection method: Level or other surveying method

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Formation type: Not Reported

Aquifer type: Not Reported

Construction date: 19840710 Welldepth: 29.7 Welldepth units: ft Wellholedepth: 29.72

Wellholedepth units: ft

Ground-water levels, Number of Measurements: 1

Feet below Feet to Surface Sealevel

1985-03-27 10.9

21 North FED USGS USGS40000871698 1/2 - 1 Mile

Lower

Date

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-430618079031101

Monloc name: NI 239 Monloc type: Well

Monloc desc: Not Reported

Huc code: 04120104 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 43.1050555 Latitude: Longitude: -79.0528223 Sourcemap scale: 92157 Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 595.00 Vert measure units: feet Vertacc measure val: 5.0

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: New York and New England carbonate-rock aquifers

Formation type: Not Reported

Aquifer type: Not Reported

Construction date: 1939 Welldepth: 120

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

ENE 1/2 - 1 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-430554079021801

Monloc name: NI 284
Monloc type: Well
Manlor decor

Monloc desc: Not Reported

Huc code:Not ReportedDrainagearea value:Not ReportedDrainagearea Units:Not ReportedContrib drainagearea:Not ReportedContrib drainagearea units:Not ReportedLatitude:43.098389Longitude:-79.0380995Sourcemap scale:24000

FED USGS

USGS40000871455

Horiz Acc measure:

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83

Vert measure units: Not Reported

Vert accmeasure units: Not Reported

Vertcollection method: Not Reported

Vert coord refsys: Not Reported

Aquifername: Not Reported

Aquifername: Not Reported Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth units: Not Reported Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

Horiz Acc measure units: seconds

Vert measure val:

Vertacc measure val:

Not Reported

Not Reported

Countrycode: US

Welldepth: Not Reported Wellholedepth: Not Reported

AREA RADON INFORMATION

State Database: NY Radon

Radon Test Results

County	Town	Num Tests	Avg Result	Geo Mean	Max Result
					
NIAGARA	CAMBRIA	16	2.73	1.71	13.8
NIAGARA	HARTLAND	13	8.85	3.36	65.4
NIAGARA	LEWISTON	133	2.57	1.48	20.2
NIAGARA	LOCKPORT	114	2.69	1.45	50.1
NIAGARA	NEWFANE	19	2.58	1.81	7.9
NIAGARA	NIAGARA	82	1.06	0.75	6.3
NIAGARA	NIAGARA FALLS	506	1.35	0.9	12.1
NIAGARA	NO. TONAWANDA	162	1.65	1.08	15.6
NIAGARA	PENDLETON	17	2.48	1.29	16.8
NIAGARA	PORTER	62	2.29	1.61	9.7
NIAGARA	ROYALTON	15	1.83	1.36	3.9
NIAGARA	SOMERSET	7	1.43	1.31	2.6
NIAGARA	WHEATFIELD	32	0.97	0.7	3.6
NIAGARA	WILSON	16	1.79	1.16	9.2

Federal EPA Radon Zone for NIAGARA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= $\overset{\cdot}{2}$ pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for NIAGARA COUNTY, NY

Number of sites tested: 177

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area	0.800 pCi/L	98%	2%	0%
Basement	1.130 pCi/L	95%	5%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

New York Public Water Wells

Source: New York Department of Health

Telephone: 518-458-6731

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Database

Department of Environmental Conservation

Telephone: 518-402-8072

These files contain records, in the database, of wells that have been drilled.

RADON

State Database: NY Radon Source: Department of Health Telephone: 518-402-7556 Radon Test Results

Area Radon Information Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared

in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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Appendix E

Building Permits, City Records, and Additional Site Records





<u>APPLICATION FOR PUBLIC ACCESS TO RECORDS</u>

"Freedom of Information Law" (FOIL) Request

NIAGARA COUNTY LEGISLATURE

Niagara County Courthouse, 175 Hawley Street Lockport, NY 14094-2740

TO: RECORDS ACCESS OFFICER	DATE: 5/24/2018
DEPARTMENT (DIVISION):	y Clerk
NAME (Please Print) Ms. / Miss Alex Brens	PHONE NUMBER (716) 946-9133
BUSINESS NAME (For Niagara County employees, name of employing agency)	BE3 Corp. / Panamerican
MAILING ADDRESS 1270 Niagara St., But	· · · · · · · · · · · · · · · · · · ·
I wish to inspect the following record(s): (1	Section of the Control of the Contr
	ig a Phase / Environmental Assessme
	15 Sixth Street (Former St. Mary's Hospital
We are looking for record	Is fram; Building/Inspections,
	ironmental and Planning, and
Engineering Offices pertains	ring to the property.
STOP HERE	- FOR OFFICE USE ONLY
APPROVED - You may see and/or cop	y this (these) record(s) as follows:
DATE: TIME:	: PLACE:
DENIED - For the reason(s) checked be	elow:
Confidential disclosure	
Part of investigatory files	
Unwarranted invasion of person	al privacy
Record is not maintained by this	sagency
Exempted by statute other than t	the Freedom of Information Law
☐ The Freedom of Information Law	w does not provide access to this information
Primary source of information is	3
Record to which this agency is le	egal custodian cannot be found
Other (specify)	
SIGNATURE (Records Access Office	er) DATE
Price Per Copy:	Received By:
Number of Copies:	Amount Received:
Amount Due:	Cash / Check / Money Order No:

Fee for Permit This must be receipted by the City Treasurer	City of Niagara Falls, N. Y., December 7. 1972. This Certifies that Permission is Granted St. Mary's Manor To renovate apartment on Lot House No. on side of Sixth St. Permission is Granted to Contractors to obstruct Street during construction and in accordance with provision of the code. This permit is granted subject to the statements made in the application therefor, and the work shall conform to the approved plans and specifications and to the provisions of laws and ordinances of the City of Niagara Falls, N. Y., and also the laws of the State of New York. No plumbing or electrical work permitted unless approved hereon by respective inspectors. SEE OTHER SIDE Electrical Inspector Director
and the second s	City of Niagara Falls, N. Y., December 7. 1972. This Certifies that Permission is Granted. To renovate apartment on Lot. House No. on side of. Permission is Granted to. Contractors to obstruct Street during construction and in accordance with provision of the code. This permit is granted subject to the statements made in the application therefor, and the work shall conform to the approved plans and specifications and to the provisions of laws and ordinances of the City of Niagara Falls, N. Y., and also the laws of the State of New York. No plumbing or electrical work permitted unless approved hereon by
. The first f	DEPARTMENT OF BUILDING,
PERMIT NO	This permit must be kept on premises and open to public inspection during the prosecution of the work and until the completion of the same.
City Treasurer SEL OTHER SIDE	Gross Gross Chief Building Inspector M. M. Human
Fee for Permit : \$320.00 This must be receipted by the	Cataract General Contractor General Contractor Graces
	Plumbing Contractor Gross Electrical Contractor Plumbing Inspector
1202 0 1991 1772	This permit is granted subject to the statements made in the application therefor, and the work shall conform to the approved plans and specifications and to the provisions of laws and ordinances of the City of Niagara Falls, N.Y., and also the laws of the State of New York. No plumbing or electrical work permitted unless approved hereon by respective inspectors.
FEB 2 0 1991 PAID	This Certifies that St. Mary's Manor Permission is Granted To install equipment for laundry room - related work on Lot House No. 515 on E side of 6th Street
	City of Niagara Falls, N.Y., January 28. 19.91
	City of Niagara Falls, N.Y., January 28. 19.91

		AU OF BUILDINGS	
	NIA Niagara Falls, N	GARA FALLS, N. Y. 19 ¹ .8	
	This Certifies that Permission is Granted	nt Stelleng Roopitele	
	To Speck Hospital	normice Bullding	
	on Lot Noon	Side of SE SIATH STE	
	Permission is Granted to to obstruct Street during constru	AUR & MOK CONTROLLING CONTRAC Contrac	cto
	This permit is granted subj and the work shall conform to the of laws and ordinances of the Ci- of New York.	ect to the statements made in the application ther e approved plans and specifications and to the provi- cy of Niagara Falls, N. Y., and also the laws of the S	refo isio Sta
	No plumbing or electrical inspectors.	work permitted unless approved hereon by respe-	
Fee for Permit 550	•	Plumbing Inspector	
This must be receipted by the		Electrical Inspector	
	City Mana	Building Commissioner	
permit no. 163	the prosecution of the	on premises and open to public inspection duri work and until the completion of the same.	ing
permit no. 163	BURE	AU OF BUILDINGS AGARA FALLS, N. Y.	. –
PERMIT NO. 163	BURE NIA Niagara Falls,	AU OF BUILDINGS AGARA FALLS, N. Y. N. Y. Polytics y 35, 1951. 19.	. –
PERMIT NO. 163	Niagara Falls, This Certifies that Permission is Granted	AU OF BUILDINGS AGARA FALLS, N. Y. N. Y. Polytics J. 30, 1951. N. Y. Polytics J. Boopital	. –
PERMIT NO. 163	Niagara Falls, This Certifies that Permission is Granted	AU OF BUILDINGS AGARA FALLS, N. Y.	. –
PERMIT NO. 163	Niagara Falls, Niagara Falls, This Certifies that Permission is Granted To Interior altered on Lot	AU OF BUILDINGS AGARA FALLS, N. Y. N. Y. On Side of Contraction and in accordance with provision of the conform to the approved plans and specifications ordinances of the City of Niagara Falls. N. Y.	cto:
PERMIT NO. 163	Niagara Falls, Niagara Falls, This Certifies that Permission is Granted To Lot	AU OF BUILDINGS AGARA FALLS, N. Y. N. Y. On Side of Contraction and in accordance with provision of the conform to the approved plans and specifications ordinances of the City of Niagara Falls. N. Y.	cto: codeatics
PERMIT NO. 163	Niagara Falls, Niagara Falls, This Certifies that Permission is Granted To House No. Permission is Granted to to obstruct Street during const. This permit is granted therefor, and the work shall c to the provisions of laws and also the laws of the State of No plumbing or electrical	AU OF BUILDINGS AGARA FALLS, N. Y. N. Y. N. Y. On Side of Contract contract of the statements made in the application of the approved plans and specifications ordinances of the City of Niagara Falls, N. Y. Lew York.	cto: codeatics s and
PERMIT NO. 163 Fee for Permit 13.00	Niagara Falls, Niagara Falls, This Certifies that Permission is Granted To House No. Permission is Granted to to obstruct Street during const. This permit is granted therefor, and the work shall c to the provisions of laws and also the laws of the State of No plumbing or electrical	AU OF BUILDINGS AGARA FALLS, N. Y. N. Y. On Side of Contract Cuction and in accordance with provision of the cappion of the statements made in the application ordinances of the City of Niagara Falls, N. Y. lew York. work permitted unless approved hereon by respective and the complete ordinances of the City of Niagara Falls, N. Y. work permitted unless approved hereon by respective and the complete ordinances of the City of Niagara Falls, N. Y. work permitted unless approved hereon by respective and the complete ordinances of the City of Niagara Falls, N. Y. work permitted unless approved hereon by respective and the complete ordinances of the City of Niagara Falls, N. Y. work permitted unless approved hereon by respective and the complete ordinances of the City of Niagara Falls, N. Y. work permitted unless approved hereon by respective and the complete ordinances of the City of Niagara Falls, N. Y. work permitted unless approved hereon by respective and the complete ordinances of the City of Niagara Falls, N. Y.	cto:
33.00	Niagara Falls, Niagara Falls, Niagara Falls, This Certifies that Permission is Granted To	AU OF BUILDINGS AGARA FALLS, N. Y. N. Y. Side of Contraction and in accordance with provision of the application or the approved plans and specifications ordinances of the City of Niagara Falls, N. Y. Work permitted unless approved hereon by respect to the statements made in the applications ordinances of the City of Niagara Falls, N. Y. Work permitted unless approved hereon by respect to the city of Niagara Falls, N. Y. Plumbing Inspect	ctol cod atio s an , ar

PERMIT NO.	This permit must be kept on premises and open to public inspection during the prosecution of the work and until the completion of the same.
	BUREAU OF BUILDINGS NIAGARA FALLS, N. Y.
	Niagara Falls, N. Y. September 11, 1939, 9
	This Certifies that Permission is Granted
	To Install X-May Department.
	5/5
	on Lot No on Side of Side of
	Permission is Granted to SCRUTARI CONST. CO. Contractors
	to obstruct Street during construction and in accordance with provision of the code. This permit is granted subject to the statements made in the application therefor, and the work shall conform to the approved plans and specifications and to the provisions of laws and ordinances of the City of Niagara Falls, N. Y., and also the laws of the State of New York.
	No plumbing or electrical work permitted unless approved hereon by respective inspectors.
Fee for Permit \$ 2.00	Flumbing Lispector
1	
This must be Receipted by the City Treasurer	William Electrical Inspector
TWO DOLLARS.	Building Commissioner C
	City Manager
	the prosecution of the work and until the completion of the same. BUREAU OF BUILDINGS NIAGARA FALLS, N. Y.
	Niagara Falls, N. Y., arch 9, 1951, 19
	This Certifies that
	Permission is Granted To Several Addition.
	on Lot House No. on side of some side of som
	Permission is Granted to
	to obstruct Street during construction and in accordance with provision of the code. This permit is granted subject to the statements made in the application therefor, and the work shall conform to the approved plans and specifications and to the provisions of laws and ordinances of the City of Niagara Falls, N. Y., and also the laws of the State of New York.
	No plumbing or electrical work permitted unless approved hereon by respective inspectors.
*	Plumbing Inspector
Fee for Permit	(See Other Side) Elegacial Inspector
This must be receipted by the	Munanthay
City Treasures	Building Commissioner
sond Ange	City Manager
	

CITY OF NIAGARA FALLS NEW YORK

May 29, 2018

TO:

Lisa Vitelleo

City Clerk

FROM:

John Gerlach. P.E.

City Engineer

SUBJECT:

FOIL Request

BE3 Corporation - 515 Sixth Street

Please be advised that the Engineering Department has no records with regard to the above

FOIL request dated May 25, 2018, as this is private property.

Please let me know if there is anything else.

2018 MAY 29 AM II: 30

CITY OF NIAGARA FALLS, NEW YORK Planning, Development & Environmental

TO:

Lisa Vitello

City Clerk

DATE:

May 29th 2018

FROM:

Alan Nusbaum

Environmental Specialist

FOIL Request: 515 Sixth Street

Reference the request of Alex Brennen of BE3 Corporation/Paramerican, the Environmental Office has no environmental files for the above referenced properties.

It would benefit the requestor to contact the DEC for information regarding tank records.

Alan Ñusbaum

Environmental Specialist

2018 HVA SO VAIL: 30

CILA CFEKK.2 OLLICE
MIYEVBY EVETS
CILA OL
KECEIAED

CITY OF NIAGARA FALLS, NEW YORK Planning, Development & Environmental

TO:

Lisa Vitello

City Clerk

DATE:

May 29th 2018

FROM:

James Bragg

FOIL Request: 515 Sixth Street

Reference the request of Alex Brennen of BE3 Corporation and Paramerican. The Planning Department has no files, findings or paperwork for the above referenced address.

James Bragg

Rlanning Specialist

RECEIVED

OITY CLERK'S OFFICE

OITY CLERK'S OFFICE

OITY CLERK'S OFFICE

From: New York DEC Support

To: Alex Brennen

Subject: Freedom of Information Law Request :: W036954-052418

Date: Thursday, May 24, 2018 1:20:49 PM

--- Please respond above this line ---



Region 9 - Buffalo P: 716 851-7220 | F: www.dec.ny.gov

RE: PUBLIC RECORDS REQUEST of 5/24/2018, Reference # W036954-052418

Dear Alex,

There is currently no NYSDEC-regulated freshwater wetland within or adjacent to the 515 6th Street Niagara Falls, NY parcel. Therefore, the Region 9 Bureau of Wildlife has no freshwater wetland files or records for the property. We recommend contacting the U.S. Army Corps of Engineers at 716-879-4330 regarding the potential for federally-regulated wetlands.

Sincerely, Region 9 FOIL Coordinator



From: New York DEC Support

To: Alex Brennen

Subject: Freedom of Information Law Request :: W036954-052418

Date: Friday, June 8, 2018 3:03:38 PM

--- Please respond above this line ---



Region 9 - Buffalo P: 716 851-7220 | F: www.dec.ny.gov

RE: PUBLIC RECORDS REQUEST of 5/24/2018, Reference # W036954-052418

Dear Environmental Engineer Alex Brennen,

I write in response to your Freedom of Information Law (FOIL) request seeking: Hello,

Our firm is conducting a Phase I ESA for the property listed in the attached letter. We are requesting any and all documents of environmental significance related to the property, including but not limited too:

Spills, Tanks, Related Environmental Permits, Hazardous Waste Records, SEQRA Records

Thank you..

A diligent search of the files maintained by DEC produced no responsive records.

If I can be of further assistance, please contact me at 716 851-7220 and reference FOIL W036954-052418.

Sincerely, Region_9 FOIL Coordinator





Spill Incidents Database Search Details

Spill Record

Administrative Information

DEC Region: 9

Spill Number: 0906457
Spill Date/Time

Call Received Date: 07/24/2009 Call Received Time: 12:00:00 PM

Location

Spill Name: BROWN'S AUTO SERVICE

Address: 701 MAIN STREET

City: NIAGARA FALLS County: Niagara

Spill Description

Material Spilled Amount Spilled Resource Affected

unknown petroleum UNKNOWN Soil

gasoline UNKNOWN Unknown

Cause: Other

Source: Gasoline Station or other PBS Facility

Waterbody:

Record Close

Date Spill Closed: 11/29/2010

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Refine This Search

Appendix F

Topographical Maps and Physical Setting Report



Former St. Marys Hospital 515 6th Street Niagara Falls, NY 14301

Inquiry Number: 5306568.4

May 22, 2018

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

05/22/18

Site Name: Client Name:

Former St. Marys Hospital

515 6th Street

Niagara Falls, NY 14301 EDR Inquiry # 5306568.4 BE3

1270 Niagara Street BUFFALO, NY 14213 Contact: Alex Brennen



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by BE3 were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results: Coordinate

P.O.# NA Latitude: 43.091485 43° 5' 29" North

Project: Former St. Mary s Hospital **Longitude:** -79.055164 -79° 3' 19" West

 UTM Zone:
 Zone 17 North

 UTM X Meters:
 658287.07

 UTM Y Meters:
 4772809.77

Elevation: 604.97' above sea level

Maps Provided:

2013 1896 1999 1894 1980 1965 1949 1944 1901

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2013 Source Sheets



Niagara Falls 2013 7.5-minute, 24000

1999 Source Sheets



Niagara Falls 1999 7.5-minute, 25000 Aerial Photo Revised 1995

1980 Source Sheets



Niagara Falls 1980 7.5-minute, 25000 Aerial Photo Revised 1972

1965 Source Sheets



Niagara Falls 1965 7.5-minute, 24000 Aerial Photo Revised 1942

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1949 Source Sheets



Niagara Falls 1949 7.5-minute, 24000 Aerial Photo Revised 1942

1944 Source Sheets



NIAGARA FALLS 1944 7.5-minute, 25000

1901 Source Sheets



Niagara Falls 1901 15-minute, 62500



Niagara Falls 1900 15-minute, 62500

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

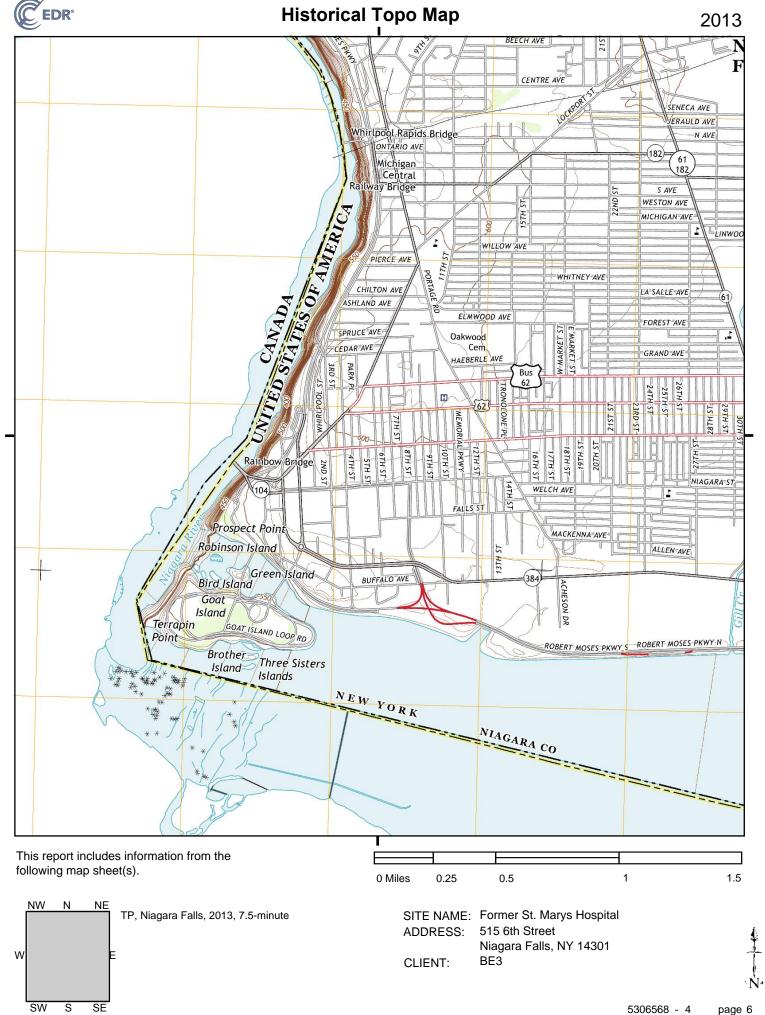
1896 Source Sheets



Niagara Falls 1896 15-minute, 62500



Niagara Falls 1894 15-minute, 62500



This report includes information from the following map sheet(s). TP, Niagara Falls, 1999, 7.5-minute W SW S

SITE NAME: Former St. Marys Hospital

0.5

515 6th Street ADDRESS:

Niagara Falls, NY 14301

BE3 CLIENT:

0.25

0 Miles

NW N NE TP, Niagara Falls, 1980, 7.5-minute

SW

S

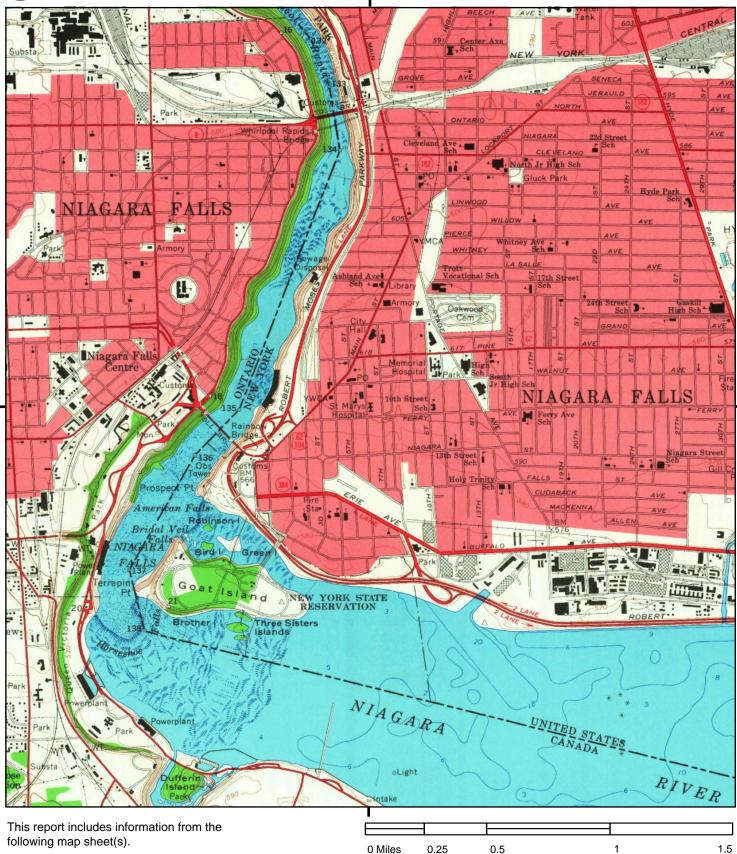
SE

SITE NAME: Former St. Marys Hospital

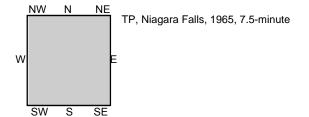
ADDRESS: 515 6th Street

Niagara Falls, NY 14301

CLIENT: BE3



following map sheet(s).



SITE NAME: Former St. Marys Hospital

515 6th Street ADDRESS:

Niagara Falls, NY 14301

BE3 CLIENT:



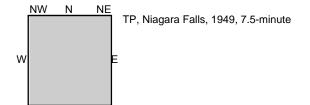


following map sheet(s).

SW

S

SE



0.25 0.5 1 1.5 0 Miles

SITE NAME: Former St. Marys Hospital

515 6th Street ADDRESS:

Niagara Falls, NY 14301

BE3 CLIENT:



NW N NE TP, NIAGARA FALLS, 1944, 7.5-minute

This report includes information from the

following map sheet(s).

SW

S

SITE NAME: Former St. Marys Hospital

0.5

ADDRESS: 515 6th Street

Niagara Falls, NY 14301

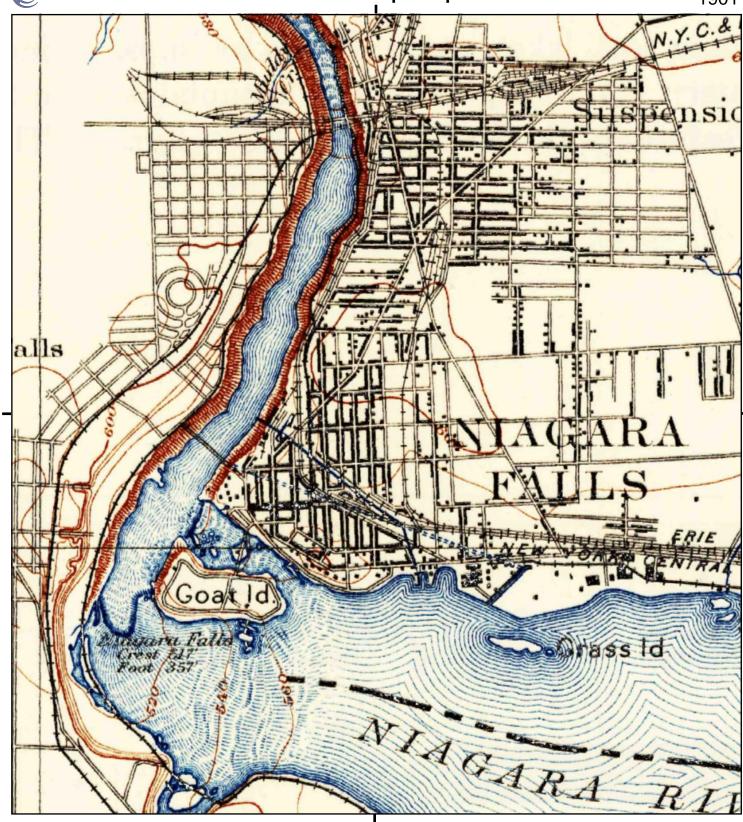
CLIENT: BE3

0.25

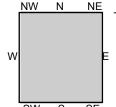
0 Miles

1.5

page 11



This report includes information from the following map sheet(s).



TP, Niagara Falls, 1901, 15-minute

SITE NAME: Former St. Marys Hospital

0.5

ADDRESS: 515 6th Street

Niagara Falls, NY 14301

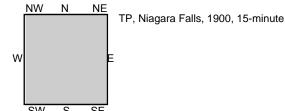
CLIENT: BE3

0.25

0 Miles



This report includes information from the following map sheet(s).



SITE NAME: Former St. Marys Hospital

0.5

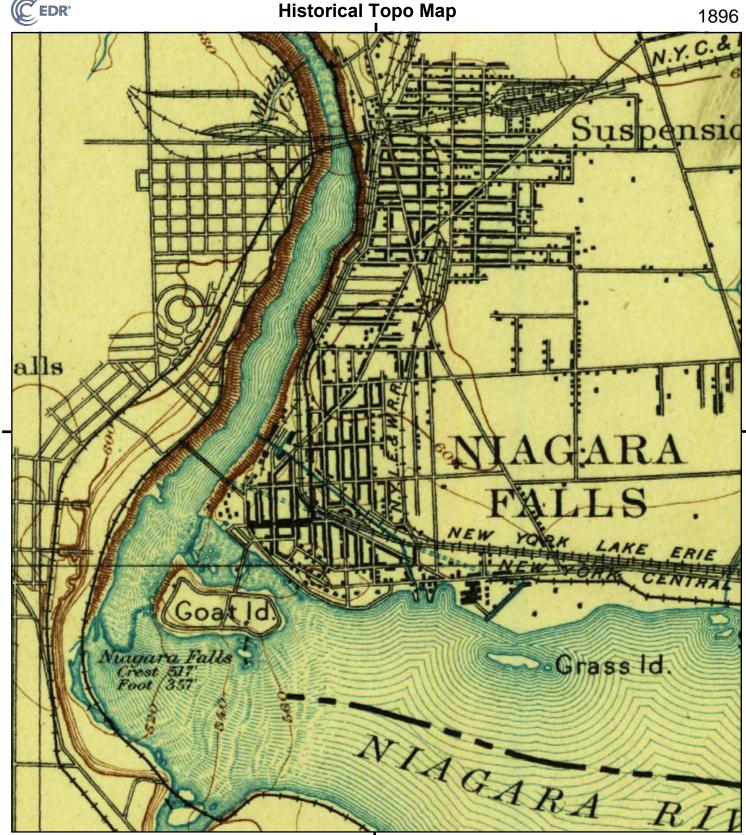
ADDRESS: 515 6th Street

Niagara Falls, NY 14301

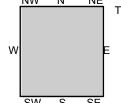
CLIENT: BE3

0.25

0 Miles



This report includes information from the following map sheet(s).



TP, Niagara Falls, 1896, 15-minute

SITE NAME: Former St. Marys Hospital

0.5

515 6th Street ADDRESS:

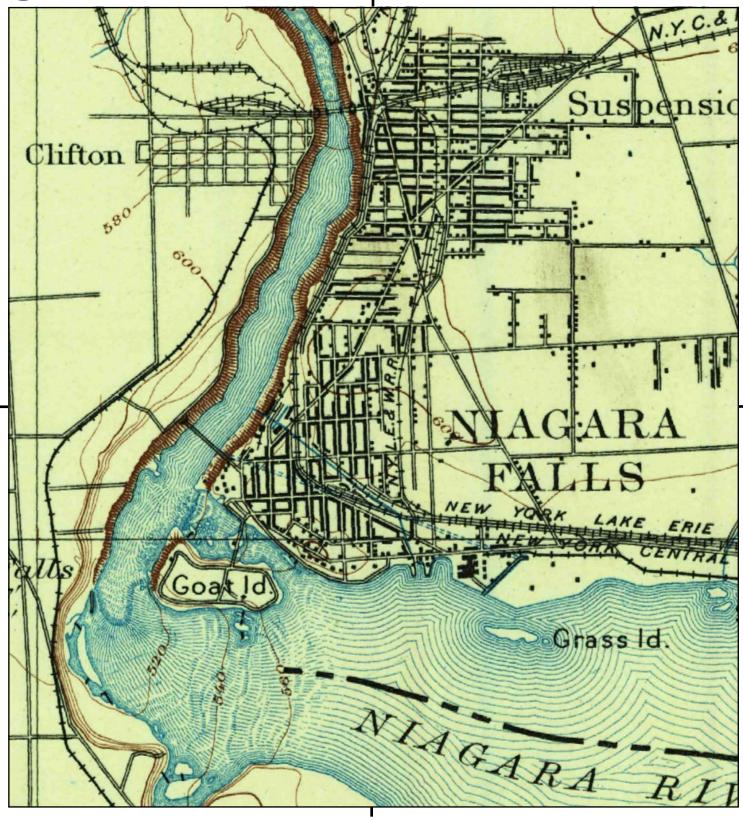
Niagara Falls, NY 14301

BE3 CLIENT:

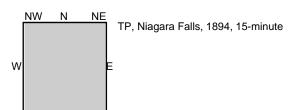
0.25

0 Miles





This report includes information from the following map sheet(s).



0 Miles 0.25 0.5 1 1.5

SITE NAME: Former St. Marys Hospital

ADDRESS: 515 6th Street

Niagara Falls, NY 14301

CLIENT: BE3

Appendix G Aerial Photographs



Former St. Marys Hospital

515 6th Street Niagara Falls, NY 14301

Inquiry Number: 5306568.11

May 23, 2018

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

05/23/18

Site Name: Client Name:

Former St. Marys Hospital BE3

515 6th Street 1270 Niagara Street
Niagara Falls, NY 14301 BUFFALO, NY 14213
EDR Inquiry # 5306568.11 Contact: Alex Brennen



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	Scale	<u>Details</u>	Source
2015	1"=500'	Flight Year: 2015	USDA/NAIP
2011	1"=500'	Flight Year: 2011	USDA/NAIP
2008	1"=500'	Flight Year: 2008	USDA/NAIP
1995	1"=500'	Acquisition Date: March 28, 1995	USGS/DOQQ
1981	1"=1000'	Flight Date: October 12, 1981	USGS
1978	1"=500'	Flight Date: October 31, 1978	USDA
1962	1"=500'	Flight Date: November 26, 1962	USGS
1958	1"=500'	Flight Date: June 03, 1958	USGS
1938	1"=500'	Flight Date: January 01, 1938	FirstSearch

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

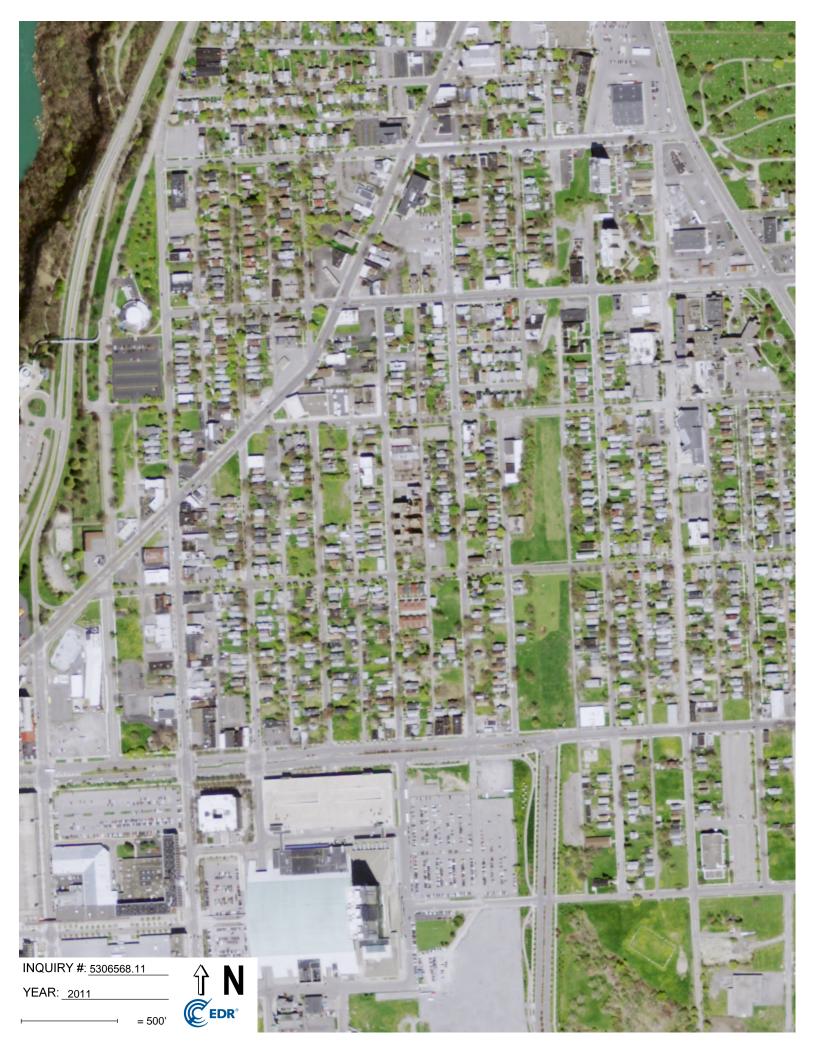
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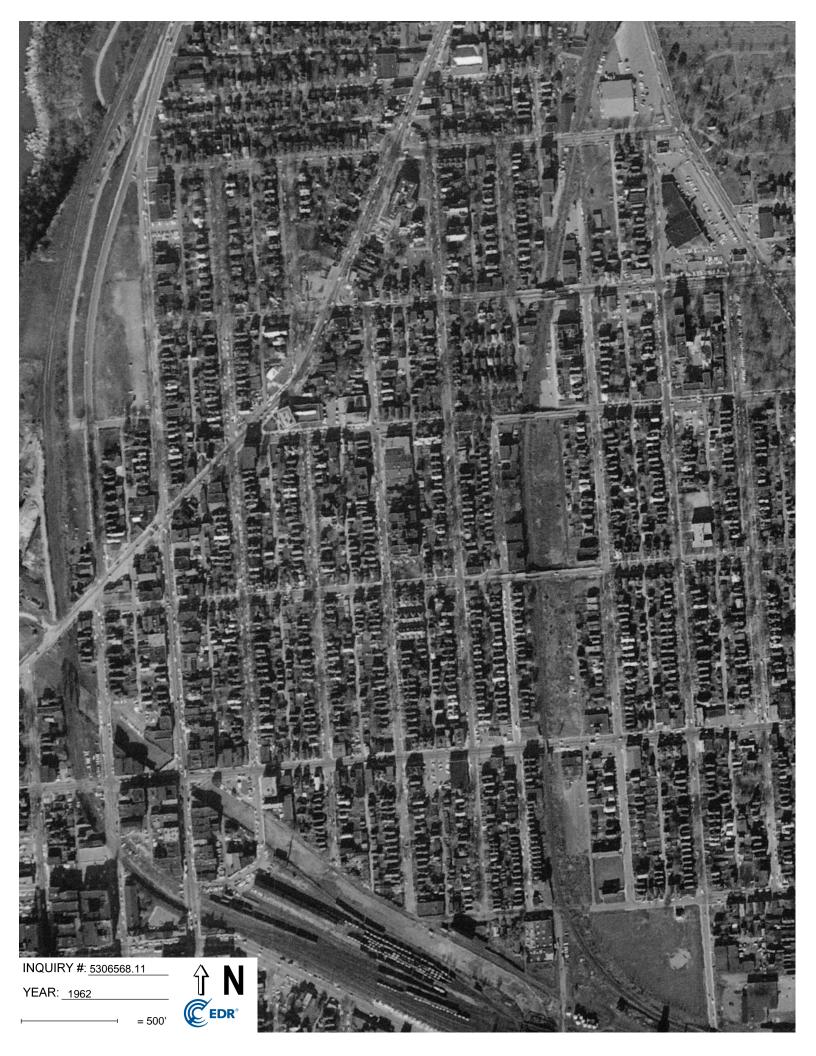
















Appendix H Sanborn Maps



Former St. Marys Hospital 515 6th Street Niagara Falls, NY 14301

Inquiry Number: 5306568.3

June 06, 2018

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

06/06/18

Site Name: Client Name:

Former St. Marys Hospital BE3

1270 Niagara Street 515 6th Street Niagara Falls, NY 14301 BUFFALO, NY 14213 EDR Inquiry # 5306568.3 Contact: Alex Brennen



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by BE3 were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 3D9A-40BD-809C

PO#

Former St. Mary s Hospital **Project**

Maps Provided:

1985 1892

1979

1970

1969

1955

1950

1914

1897



Sanborn® Library search results

Certification #: 3D9A-40BD-809C

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress



✓ University Publications of America



EDR Private Collection

The Sanborn Library LLC Since 1866™

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Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1985 Source Sheets



Volume 1, Sheet 57 1985



Volume 1, Sheet 58 1985



Volume 1, Sheet 63 1985



Volume 1, Sheet 64 1985

1979 Source Sheets



Volume 1, Sheet 57 1979



Volume 1, Sheet 58 1979



Volume 1, Sheet 63 1979



Volume 1, Sheet 64

1970 Source Sheets



Volume 1, Sheet 57 1970



Volume 1, Sheet 58 1970



Volume 1, Sheet 63 1970



Volume 1, Sheet 64 1970



Volume 1, Sheet 57 1969



Volume 1, Sheet 58 1969



Volume 1, Sheet 63 1969



Volume 1, Sheet 64 1969

Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1955 Source Sheets



Volume 1, Sheet 57 1955



Volume 1, Sheet 58 1955



Volume 1, Sheet 63 1955



Volume 1, Sheet 64 1955

1950 Source Sheets



Volume 1, Sheet xxxx 1950



Volume 1, Sheet 57



Volume 1, Sheet 58 1950



Volume 1, Sheet 63 1950



Volume 1, Sheet 64 1950

1914 Source Sheets



Volume 1, Sheet xxxx 1914



Volume 1, Sheet 57 1914



Volume 1, Sheet 58 1914



Volume 1, Sheet 64 1914



Volume 1, Sheet 63 1914



Volume 1, Sheet 27 1897



Volume 1, Sheet 28 1897

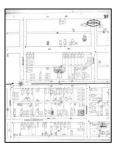


Volume 1, Sheet 22 1897

Sanborn Sheet Key

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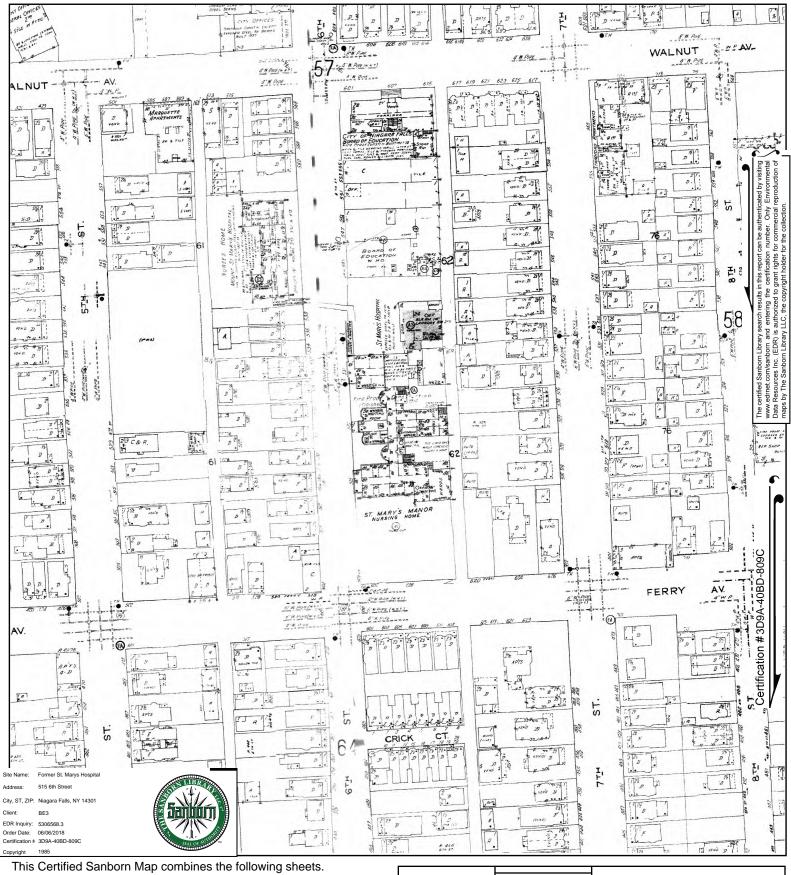




Volume 1, Sheet 10 1892

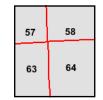




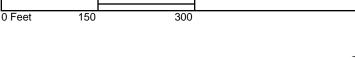


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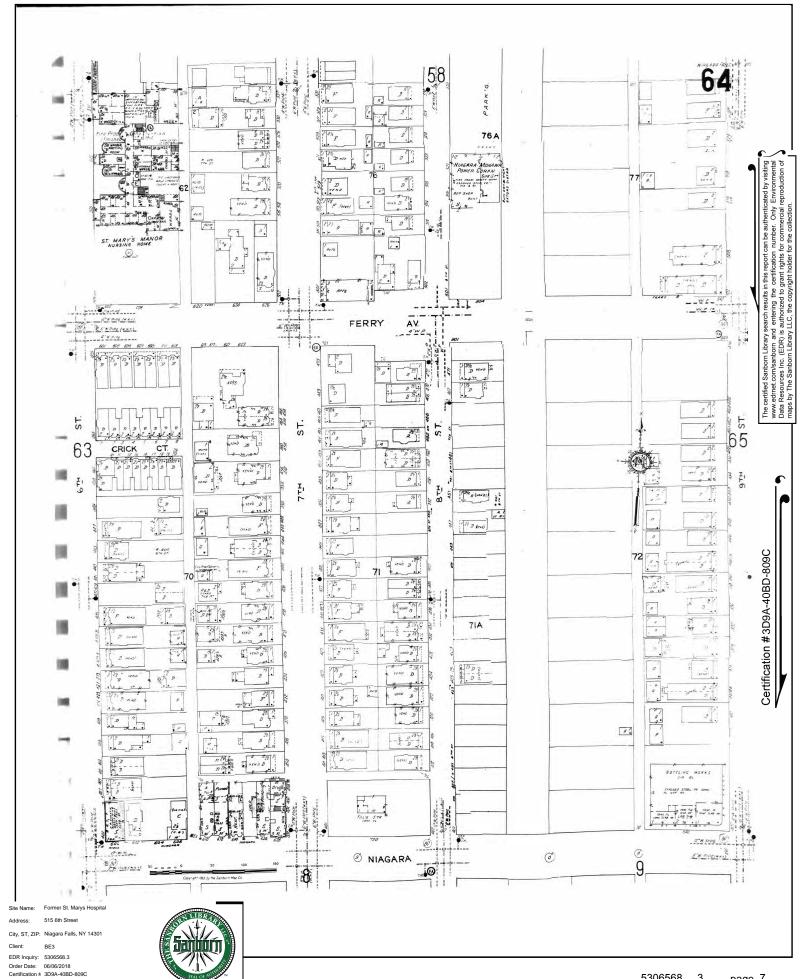
Volume 1, Sheet 64 Volume 1, Sheet 58 Volume 1, Sheet 57



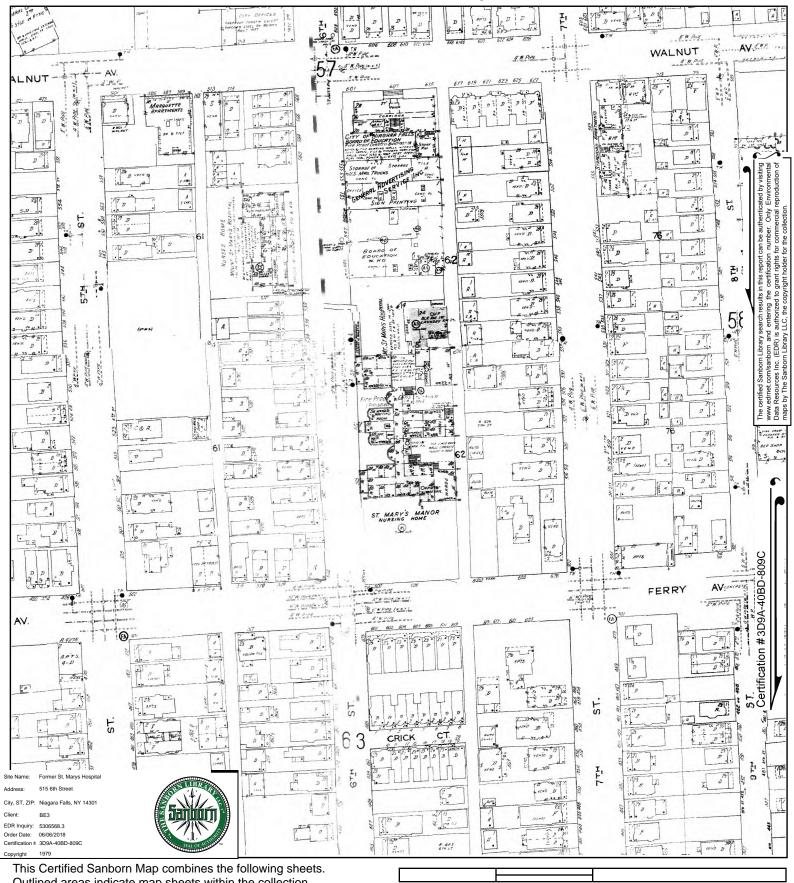


600



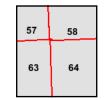




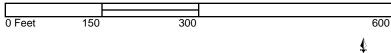


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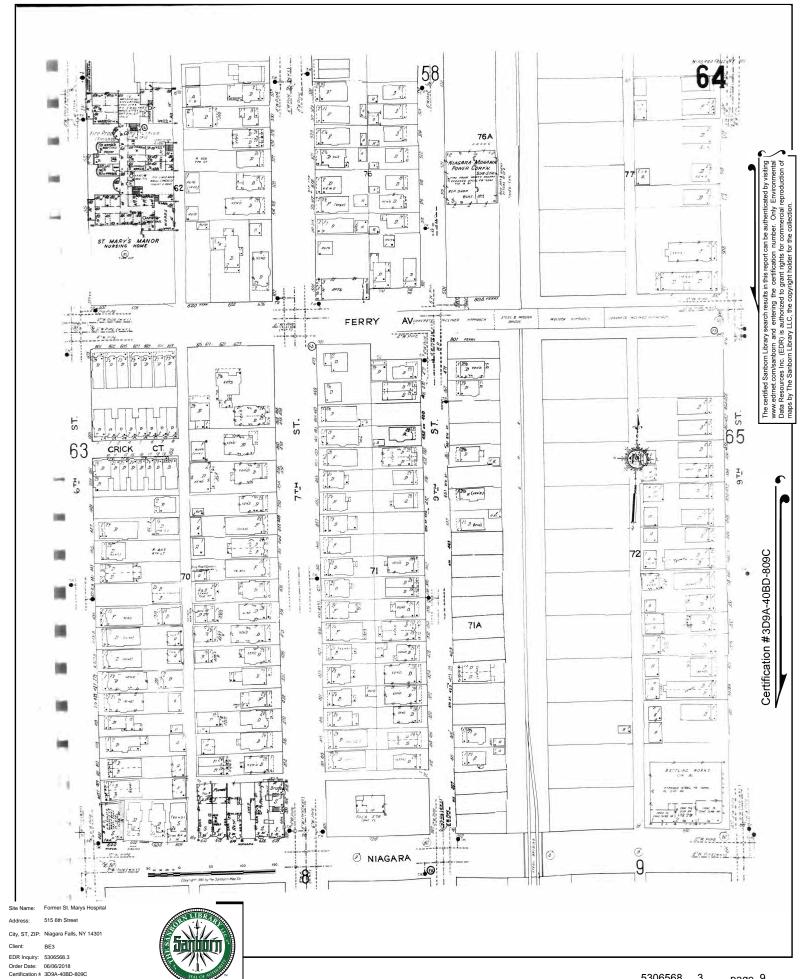
Volume 1, Sheet 64 Volume 1, Sheet 58 Volume 1, Sheet 57





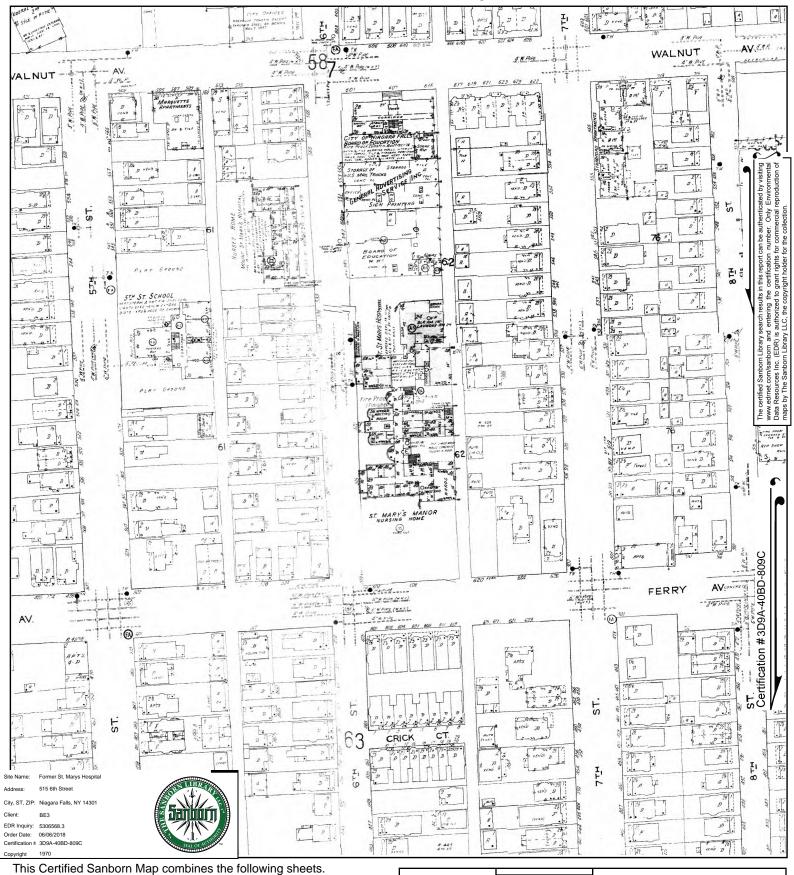


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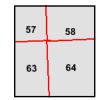




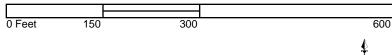


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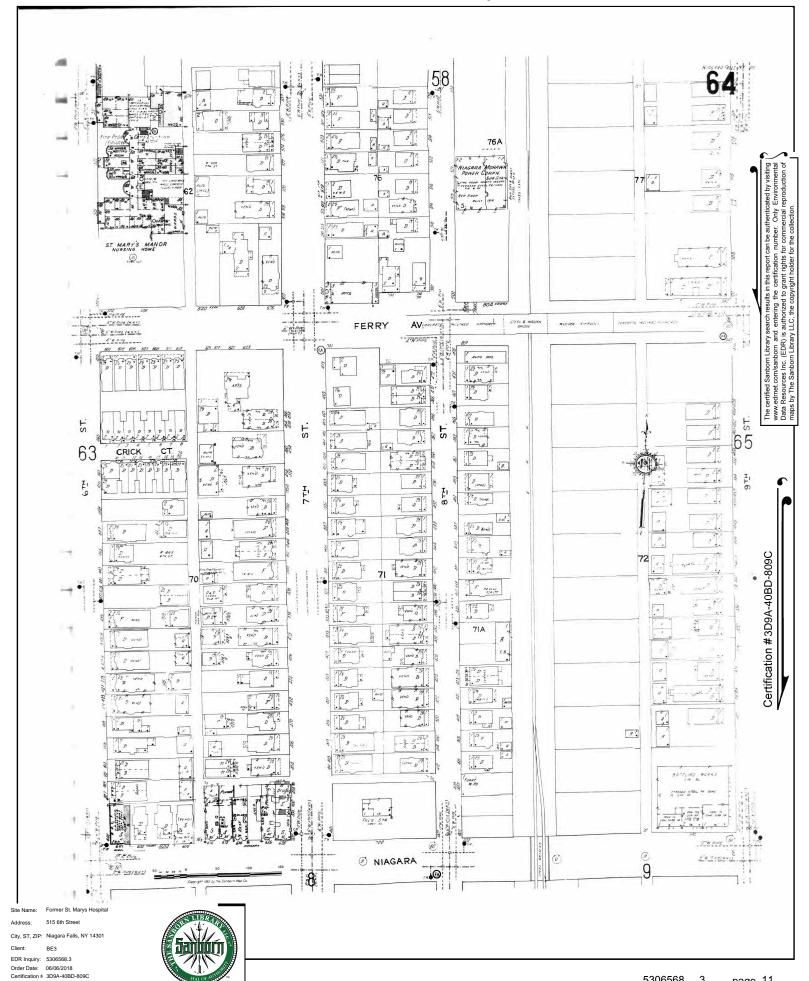
Volume 1, Sheet 64 Volume 1, Sheet 63 Volume 1, Sheet 58 Volume 1, Sheet 57



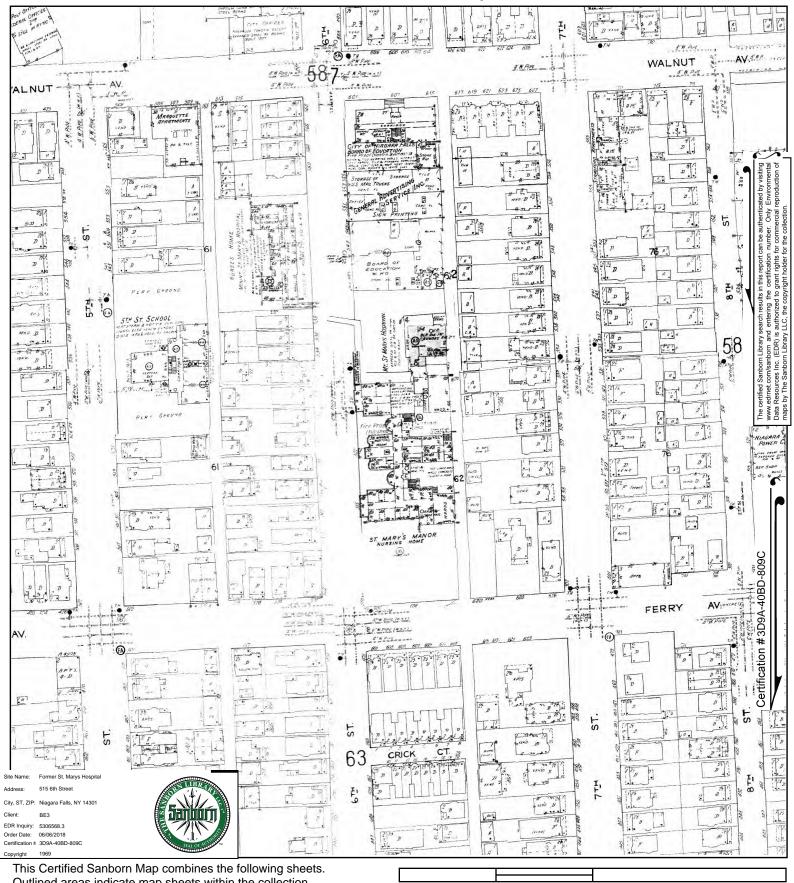




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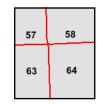






Outlined areas indicate map sheets within the collection.





Volume 1, Sheet 64 Volume 1, Sheet 58 Volume 1, Sheet 57





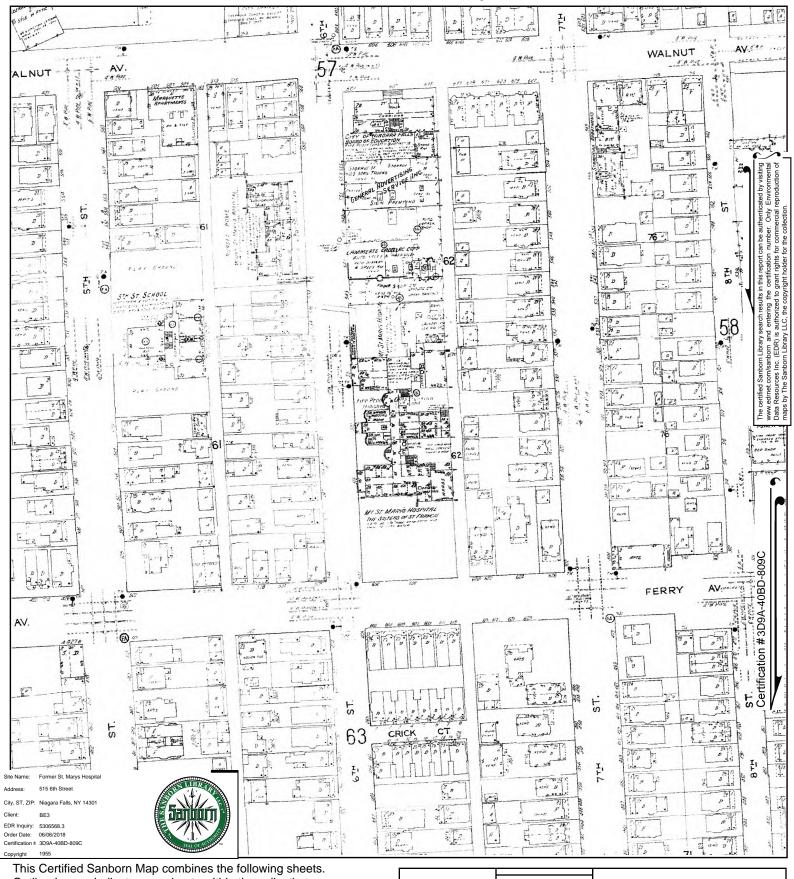
5306568 - 3





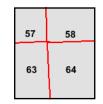






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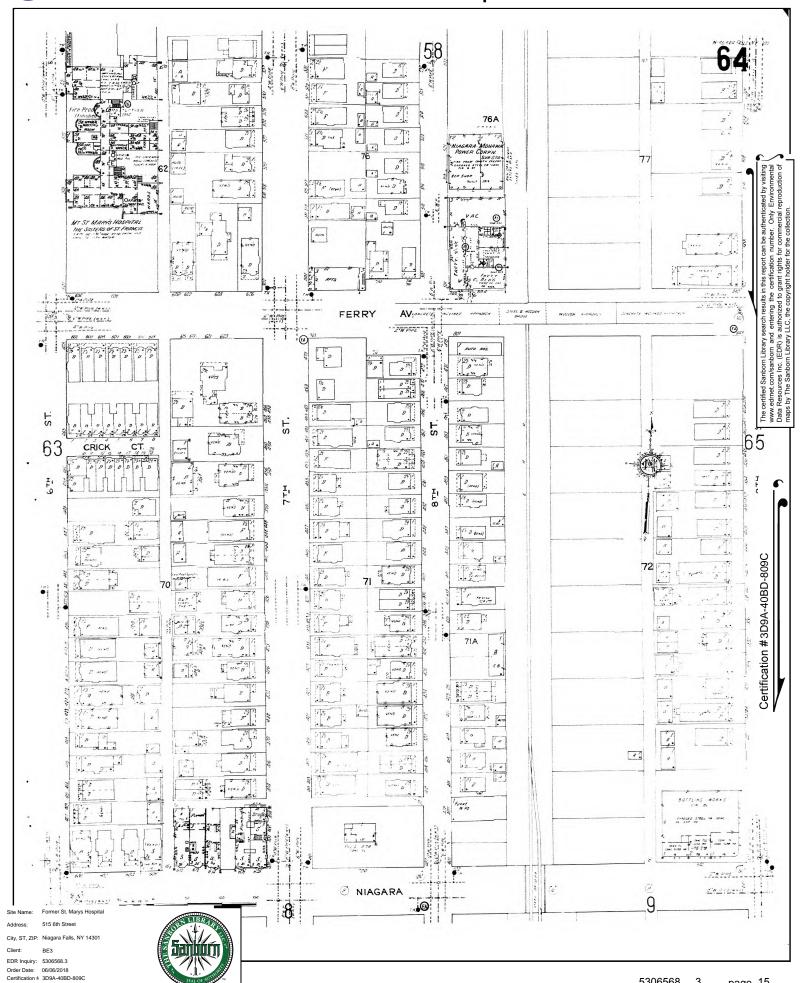


Volume 1, Sheet 64 Volume 1, Sheet 58 Volume 1, Sheet 57

300 0 Feet 150 600

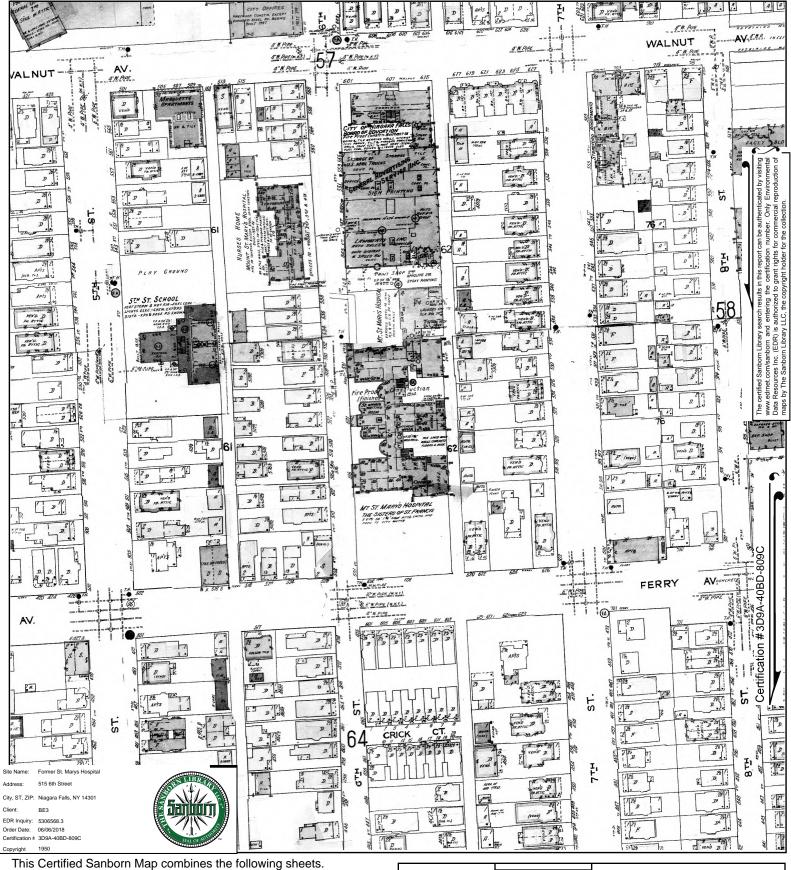






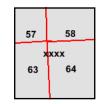




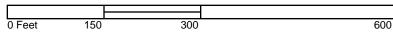


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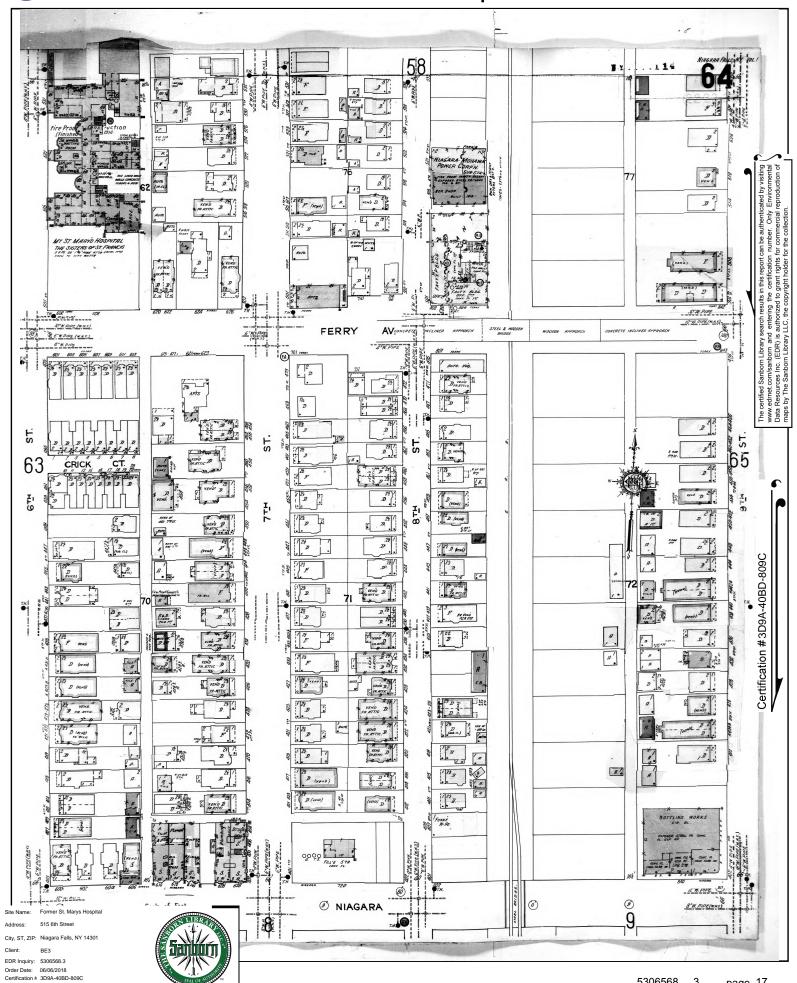


Volume 1, Sheet 64 Volume 1, Sheet 63 Volume 1, Sheet 58 Volume 1, Sheet 57 Volume 1, Sheet xxxx









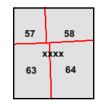




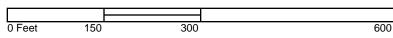


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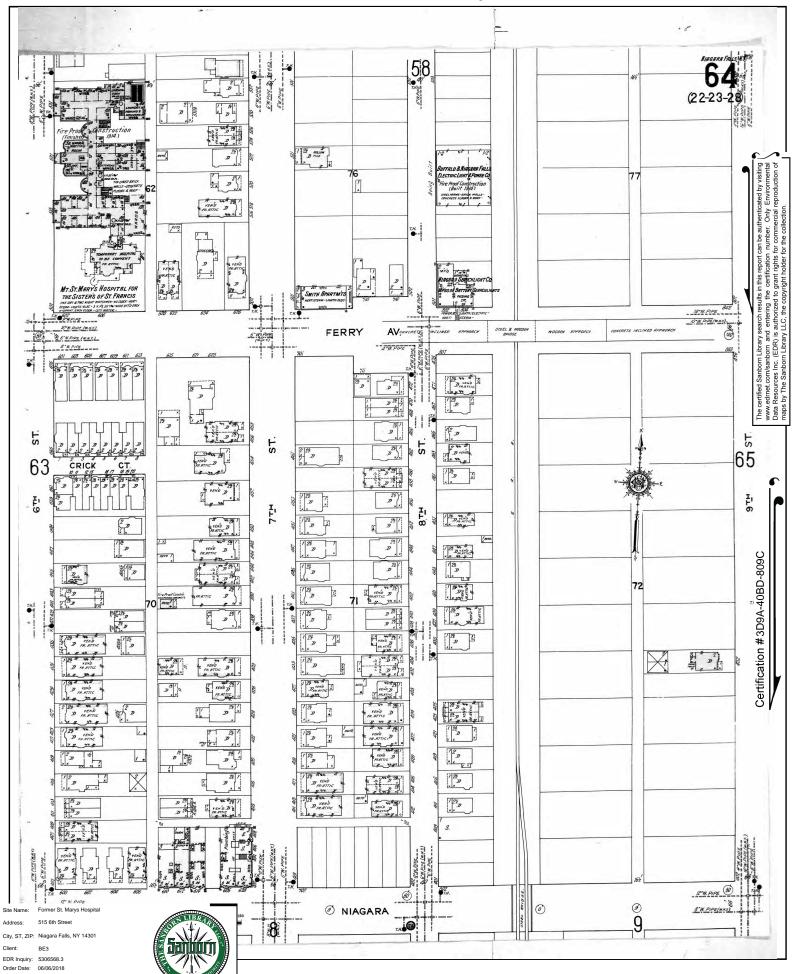
Volume 1, Sheet 63 Volume 1, Sheet 64 Volume 1, Sheet 58 Volume 1, Sheet 57 Volume 1, Sheet xxxx







1914





Certified Sanborn® Map



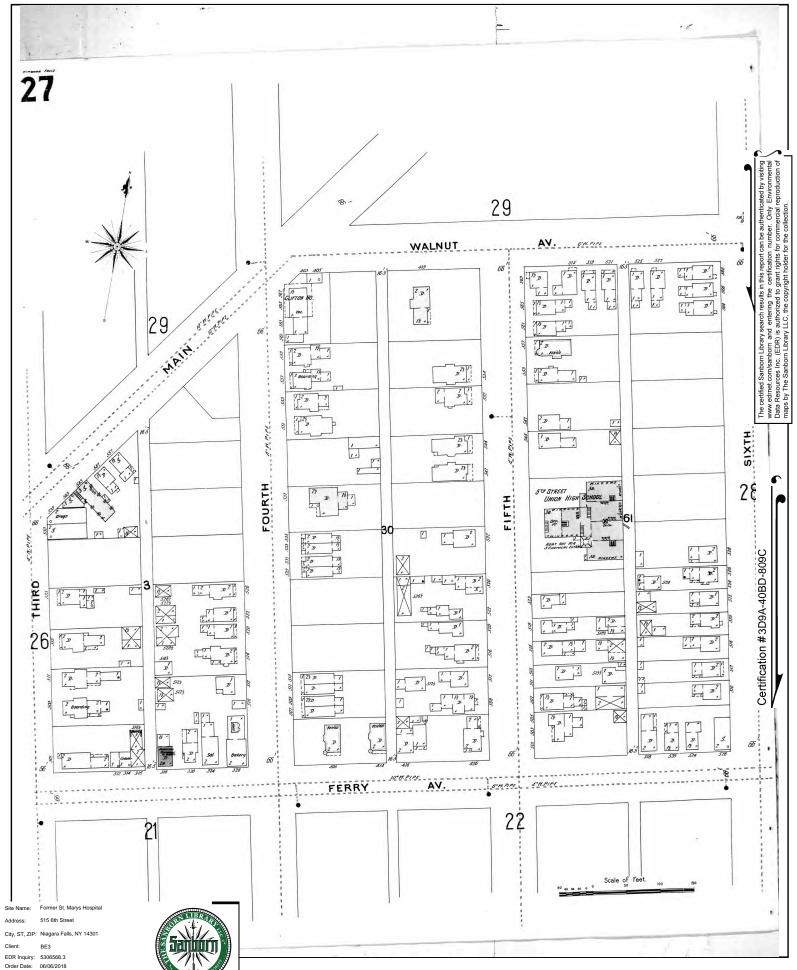




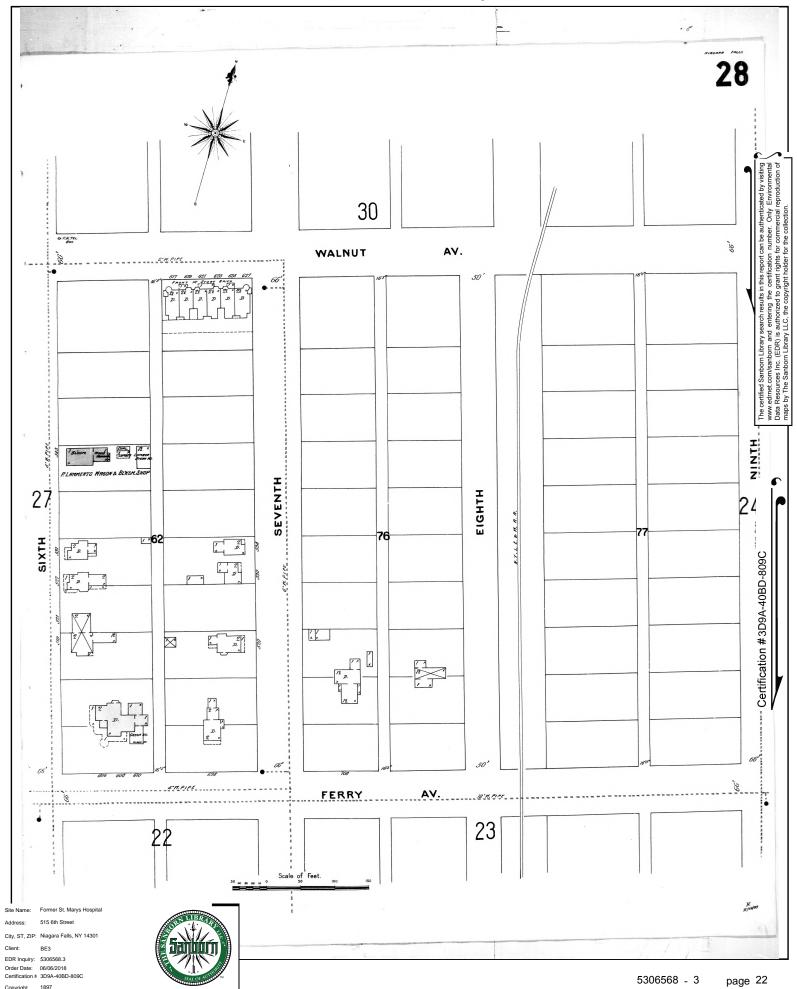
Volume 1, Sheet 22 Volume 1, Sheet 28 Volume 1, Sheet 27





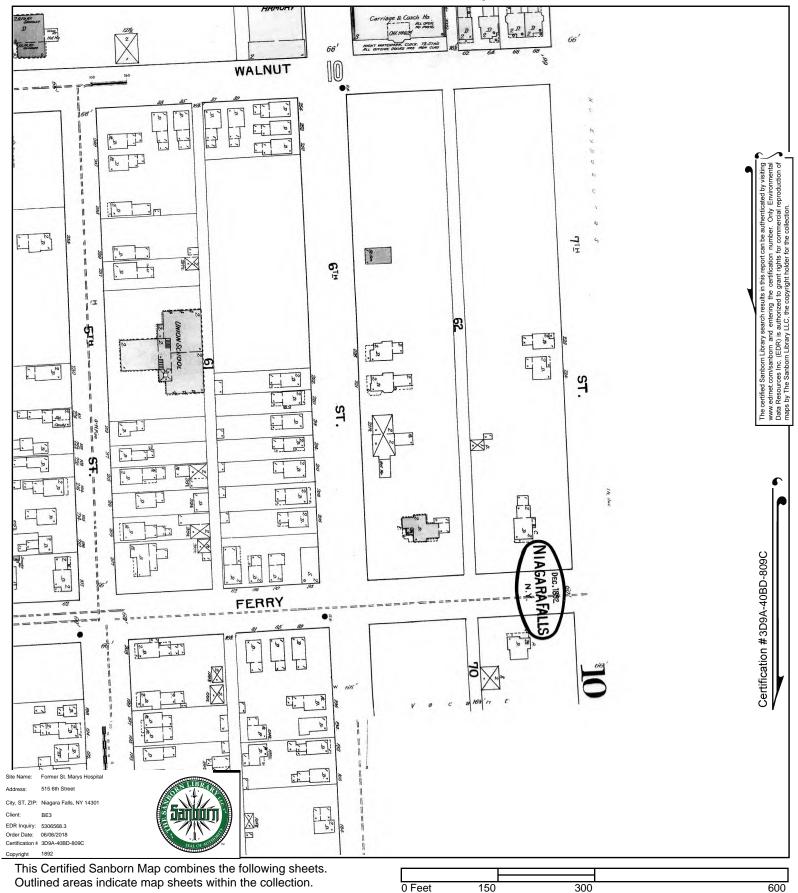




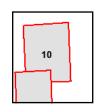




Certified Sanborn® Map



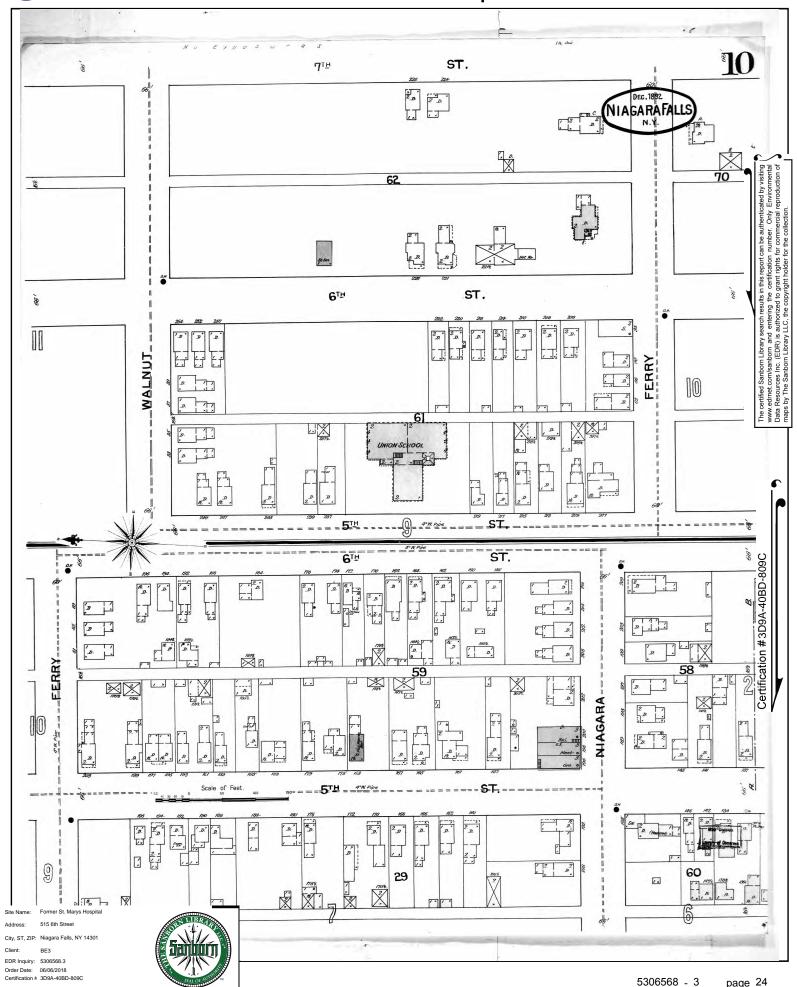




Volume 1, Sheet 10







Appendix I

Tax, Deed/Title, and Lien Information





Property: 515 6TH ST, Niagara Falls, 14301 SWIS: 291100 SBL: 159.30-1-1

Assessment				
Total	\$200,000.00			
Total Land	\$18,300.00			
County Taxable (Niagara)	\$200,000.00			
Town Taxable	\$200,000.00			
School Taxable	\$200,000.00			
Village Taxable	\$0.00			
Equalization Rate	81%			
Level of Assessment	79%			
Full Market Value	\$253,164.56			

Structure
Site 1
of 1
Building
1 of 1

Section 1 of 3 Next

Boeck # - Description	0545 - 2-4 sty Nursing home reinf conc
Construction Quality	2
Gross Floor Area	104896
Number of Stories	4
Story Height	12
Year Built / Effective Year Built	1940 / 0
Condition	3 - Normal
Building Perimeter	5568
Basement Perimeter	176
Basement SQFT	1807
Number of Elevators	4
Air Conditioning %	0
Sprinkler %	0

Property Description				
Туре	Community Service			
Use	642 - Health bldg			
Ownership Code	-			
Zoning	R3-C			
Road Type	-			
Water Supply	3 - Comm/public			
Utilities	4 - Gas & elec			
School District	Niagara Falls - 291100			
Neighborhood Code	7			

Last Property Sale				
Sale Date	10/17/2011 3:37:51 PM			
Sale Price	\$0.00			
Useable Sale	NO			
Arms Length	NO			
Prior Owner Name	Nylola LLC,			
Deed Book	2011			
Deed Page	17692			
Deed Date	10/17/2011			

Commerical Site Uses						
Site #	Commercial Use	Total Units	Total Rentable Area (sqft.)			
1	Nursing home	119	114,387			
1	External apt	1	1,419			
1	Dstr wrhouse	0	6,144			

	Improvements							
Site # Description Quantity Condition Year Built SQFT Dimensions								

ħ	_	CB9 Conny com et			1010		21/2
	1	CP8 - Canpy-com st	1	Normal	1940	96	0X0
	1	LP4 - Pavng-asphit	1	Normal	1970	51000	8500X6

			Land			
Site #	Land Type	Acres	Front	Depth	SQFT	Soil Rating
1	01 - Primary	0	0	0	52272	Land: 1 Rating:

Owner Information					
Owner Name	Address 1	Address 2	Unit Name	Unit Number	City/State/Zip
Dulzura Inc,	PO Box26095				Las Vegas NV 89126

Exemptions						
Code Description	Amount	Exemption %	Start Year	End Year		
No Exemptions						

Special Districts						
Code Description	Туре	Primary Units	Secondary Units	Amount		
RD291 - County refuse	Α	0	0	\$200,000.00		

City of Niagara Falls

James R. Bird, Assessor

Home About Your Assessment Search OARS Forms Oars Help								
				Sale History				
Sale Date	Price	Useable	Arm's Length	Prior Owner	Total Assessed Value	Total Land Value	Deed Book	Deed Page
10/17/2011 3:37:51 PM	\$0	No	No	Nylola LLC,	\$200,000	\$18,300	2011	17692
10/17/2011 11:42:23 AM	\$250,000	No	No	Nylola LLC,	\$200,000	\$18,300	2011	17693
8/8/2006 10:07:04 AM	\$0	No	No	Orchards Development,	\$200,000	\$18,300	3367	972
4/7/2006 1:31:59 PM	\$760,000	No	No	Londen Land Compnay LLC,	\$60,000	\$18,300	3354	721
9/27/2005 11:01:55 AM	\$760,000	No	No	Granite Realty Group Inc,	\$60,000	\$18,300	3333	41
5/13/2005 11:26:54 AM	\$215,000	No	Yes	DoVale Jose & Raquel,	\$60,000	\$18,300	3317	114
12/31/2003 11:24:35 AM	\$60,000	No	No	Catholic Charities Of,	\$2,880,000	\$18,300	3263	278

Go Back

Former St. Marys Hospital

515 6th Street Niagara Falls, NY 14301

Inquiry Number: 5306568.6

May 22, 2018

The EDR Property Tax Map Report



EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

*Thank you for your business.*Please contact EDR at 1-800-352-0050

with any questions or comments.

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Appendix J Street Directory



Former St. Marys Hospital

515 6th Street Niagara Falls, NY 14301

Inquiry Number: 5306568.5

May 29, 2018

The EDR-City Directory Image Report



TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2014	$\overline{\checkmark}$		EDR Digital Archive
2010	$\overline{\checkmark}$		EDR Digital Archive
2005	$\overline{\checkmark}$		EDR Digital Archive
2000	$\overline{\checkmark}$		EDR Digital Archive
1995	$\overline{\checkmark}$		EDR Digital Archive
1992	$\overline{\checkmark}$		EDR Digital Archive
1987	$\overline{\checkmark}$		EDR Digital Archive
1982	$\overline{\checkmark}$		EDR Digital Archive
1979	$\overline{\checkmark}$		Polk's City Directory
1977	$\overline{\checkmark}$		EDR Digital Archive
1974	$\overline{\checkmark}$		Polk's City Directory
1969	$\overline{\checkmark}$		Polk's City Directory
1964			Polk's City Directory

FINDINGS

TARGET PROPERTY STREET

515 6th Street Niagara Falls, NY 14301

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
6TH ST		
2014	pg A1	EDR Digital Archive
2010	pg A2	EDR Digital Archive
2005	pg A3	EDR Digital Archive
2000	pg A4	EDR Digital Archive
1995	pg A5	EDR Digital Archive
1992	pg A6	EDR Digital Archive
1987	pg A7	EDR Digital Archive
1982	pg A8	EDR Digital Archive
1979	pg A9	Polk's City Directory
1977	pg A10	EDR Digital Archive
1974	pg A11	Polk's City Directory
1969	pg A12	Polk's City Directory
1964	pg A13	Polk's City Directory

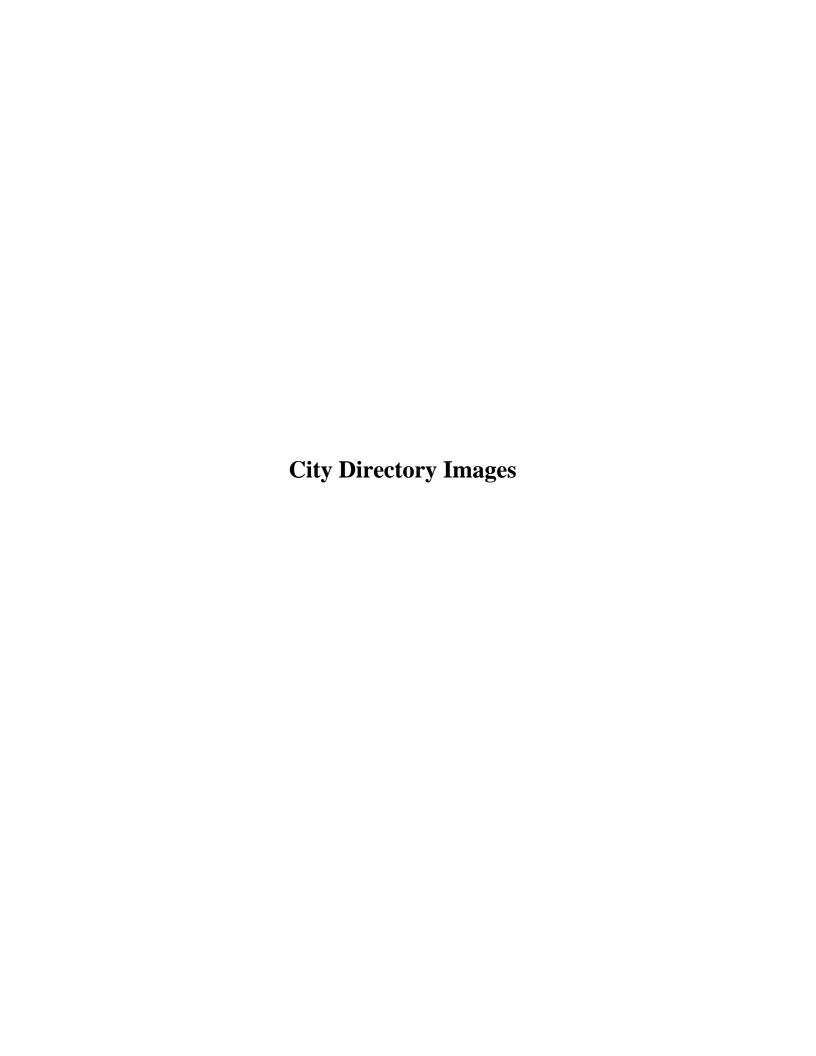
5306568-5 Page 3

FINDINGS

CROSS STREETS

No Cross Streets Identified

5306568- 5 Page 4



Target Street Cross Street Source

→ EDR Digital Archive

542 YWCA OF NIAGARA 551 CANCEMI FURNITURE INC 606 EDUTECH SUPPORT SERVICES INC 625 QUARANTILLO MARK A 626 DISC AND BELLEVILLE INC EAR NOSE & THROAT CTR NIAGARA		011101	
551 CANCEMI FURNITURE INC 606 EDUTECH SUPPORT SERVICES INC 625 QUARANTILLO MARK A 626 DISC AND BELLEVILLE INC			
551 CANCEMI FURNITURE INC 606 EDUTECH SUPPORT SERVICES INC 625 QUARANTILLO MARK A 626 DISC AND BELLEVILLE INC			
551 CANCEMI FURNITURE INC 606 EDUTECH SUPPORT SERVICES INC 625 QUARANTILLO MARK A 626 DISC AND BELLEVILLE INC	542	YWCA OF NIAGARA	
606 EDUTECH SUPPORT SERVICES INC 625 QUARANTILLO MARK A 626 DISC AND BELLEVILLE INC			
625 QUARANTILLO MARK A 626 DISC AND BELLEVILLE INC			
625 QUARANTILLO MARK A 626 DISC AND BELLEVILLE INC	606	EDUTECH SUPPORT SERVICES INC	
626 DISC AND BELLEVILLE INC			
	625	QUARANTILLO MARK A	
	626	DISC AND BELLEVILLE INC	
EAR NOSE & THROAT CTR NIAGARA	020		
		EAR NOSE & THROAT CTR NIAGARA	

Target Street	Cross Street	<u>Source</u>
✓	-	EDR Digital Archive

	011131	2010
542	YWCA OF NIAGARA CAROLYN	
551	CANCEMI V J ASSOCIATES INC	
568	MP 3000 INC	
606	EDUTECH SUPPORT SERVICES INC	
625	AVERSA JOHN M	
	ENT ASSOC OF WNY PC	
	JUAN DE ROSAS PHYSICIAN PC	
	PARIKH PARMANAND ENT	
	QUARANTILLO MARK A	
626	EAR NOSE & THROAT CTR NIAGARA	

Target Street Cross Street Source

→ EDR Digital Archive

461	NIAGARA RESTORATION INC
542	CALAMAR CONSTRUCTION
551	CANCEMI V J ASSOCIATES INC
606	ECO AIR PRODUCTS INC
	EDUTECH SUPPORT SERVICES INC
	PR GROUP
	TRANSCORP INC
625	AVERSA JOHN M
	EAR NOSE THROAT ASSOC WNY PC
	ENT ASSOC OF WNY PC
	NEIL THOMAS P
	PARIKH PARMANAND ENT
	PAULINE WEST INDIAN RESTAURANT
	QUARANTILLO MARK A
626	BUFFALO MEDICAL GROUP
	EAR NOSE & THROAT CTR NIAGARA

Target Street	Cross Street	<u>Source</u>
✓	-	EDR Digital Archive

515 CATHOLIC HEALTH SYSTEM 551 CANCEMI V J ASSOCIATES INC 606 EDUTECH SUPPORT SERVICES INC PALL BIOMEDICAL INC TRANSCORP INC 625 AVERSA JOHN M K RAJENDREN PHYS	
551 CANCEMI V J ASSOCIATES INC 606 EDUTECH SUPPORT SERVICES INC PALL BIOMEDICAL INC TRANSCORP INC 625 AVERSA JOHN M K RAJENDREN PHYS	
551 CANCEMI V J ASSOCIATES INC 606 EDUTECH SUPPORT SERVICES INC PALL BIOMEDICAL INC TRANSCORP INC 625 AVERSA JOHN M K RAJENDREN PHYS	
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625 AVERSA JOHN M K RAJENDREN PHYS	
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NEIL THOMAS P	
PARIKH PARMANAND ENT	
QUARANTILLO MARK A	
626 ZOHUR MUHAMMAD MD PC	

Target Street Cross Street Source

- EDR Digital Archive

6TH ST 1995 606 AMERICAN BUSINESS FORMS & SUPS CITY SCHOOL DIST NIAG FALLS TRANSCORP INC 625 AVERSA JOHN M CHRYSTAL CHARLES A PARIKH PARMANAND ENT SOMIT NANCY CSW TOUMA CRAIG N **ZUCCO & ZUCCO** 626 MIN INKEE ZOHUR MUHAMMAD MD PC

Target Street	Cross Street	<u>Source</u>
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EAE	ST MADVS MANOD
515	ST MARYS MANOR
551	SUBURBAN MASONRY INC
606	AMERICAN BUSINESS FORMS & SUPS
	CITY SCHOOL DIST NIAG FALLS
	TRANSCORP INC
625	AVERSA JOHN M
020	
	DE BOLE S MARIO
	TOUMA CRAIG N
	VHELLO DIANE L
	ZUCCO & ZUCCO
626	ZOHUR MUHAMMAD MD PC

Target Street	Cross Street	<u>Source</u>
✓	-	EDR Digital Archive

450	CREATERS DOLV BLTV 9 INC
450	GREENBERG DOLY RLTY & INS
515	ST MARYS MANOR
551	CANCEMI V J ASSOCIATES INC
625	AVERSA JOHN M
	CRAPSI PAUL
	DE ROSAS JUAN MD
	GATES EDWIN W MD
	TAMBAR P K MD
626	ZOHUR MUHAMMAD MD PC
020	

Target Street Cross Street Source

→ EDR Digital Archive

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445 450 515 542 551 626	KISSING BRIDGE CORPORATION GREENBERG DOLY RLTY & INS ST MARYS MANOR CONGREGATION OF THE MISSION CANCEMI V J ASSOCIATES INC NIAGARA E M T MEDICAL GROUP	

6TH ST 1979

12

6TH ST-Contd

Callen Thos Jr 282-1349

432 Stonebraker John W 285-8777 Vanderhoek Leah J 282-4020

435 Apartments

1 Forcucci Joseph F ⊚ 284-8792

2 Rankin Margt Mrs 284-8364

3 Cutter Harriett F Mrs 282-4160

4≠Holka Jessie 284-4498

5*Stephens Steph

Rear Bauman Gerald K 282-0353 437 Casey Eliz A @ 285-8363

438★Swanson Cath

★Folmar Edna B Mrs 282-6342

438½ ★Folmer David C

439★Murphy Donald R 440 Kovatch John 284-6740

Schlitzer Mary 282-2732

441★Strong Dennis

Crogan Cath 284-6571

Vacant

442 Donimari Armando @ 282-1822

443 Bennert Brian C 282-2991

444*Sterzelbach Liesel 282-2593

445 Mountain Henry J 285-1929

447 Wills Albert J @ 285-8594

★Guyette Annette

★Wilson Marc 284-2635

4471/2 Tarpinian Victor V 282-7545

448 Hoyt Paul @ 282-4877

449*Brown Matthew G ⊚ 284-7097

450 Greenberg Life Insurance 285-9633 ★Nalbone Saml P @ 254-7220

★Hackett Marie A Mrs 284-2575

456 Watkins Clyde E ⊚ 284-5066

Vacant

459★Mc Clelland Betty J

460 Spurback June P CRICK CT BEGINS

461 No Return

462*Spurback David

Frazier Eug 285-4298

464*Sky Erwin T

Santiago Daryln

4641/2 Lydon Michl

466 Vacant

4661/2 ★Sawyer Augusta

472 Apartments

1 Lauzau Mary

2 Nagelhout Eliz Mrs 285-4928

3 Craig James H 282-3583

4 Lauzau James

474 Vacant

Nichols Raymond FERRY AV INTERSECTS

502 Vacant

510 Apartments

1 ★ Polley Anne 282-3262

2 Frake Helen 282-7163

3 Vacant

4 Hamblin Mabel M Mrs 282-5756

510½ Hamblin Ronald W ⊚ 284-2916

Byers Wm G 284-1923

512★Mc Clelland B J

Shahin Kozhaya 282-4098

★Phelps Roy

512½ ★Kelly Judith

515 Saint Mary's Manor nursing home

285-3236

Clare Joseph Sister

516★Baker Geo G

Weaver Percy E ⊚ 282-5983

5161/2 Vacant

518 ★ Holder James J 282-1924

Charles Herbert 285-6864

520 ★ Stewart Glen 282-4619

King

*Rung Rosemary

522 Seguin Julia M Mrs 284-4592

522½ ★King Ismial

526★Koonz Leo L

Vacant

526½ ★Pembleton James D

528 Apartments

1 Rice Henry M 284-2163

2 Saint Maurice Marie M Mrs 284-1696

3 Scotland Mary Mrs 284-7374

4 Mang Harriett @

5 Juron Mary K 282-1812

5281/2 Bailey Robt 284-5549

530 May Arth A

5301/2 Scott Lorraine Mrs

★Odel Irene 284-5444

532 Durham Glenn R

534 West Sadie A Mrs @ 285-8942

536 Vacant

538 Cook Suzanne Mrs @ 285-2498

542 Vincentian Residence (College Seminary) 282-2004

Ganley Joseph Rev 282-2083 543 Board Of Education (cafeteria ofc)

278-5687

Board Of Education (Whse) 278-5689

Bd Of Educ (Book Depository) 278-5717

551 Cancemi V J Associates Inc 284-2688

560 Egan Harry

Plews Harry 282-6270

564 Rosino Joseph @ 282-3356 566 Scotland Harry C @ 282-6453

568 Slaiman Thos A 285-9098

Sharp Marjorie Mrs 282-0710

WALNUT AV INTERSECTS

603*Maloney Dennis J 282-1631 605 Laerum John 284-4317

606 Board Of Education Building Annex

Board Of Education (Garage)

Board Of Education (Health & Physical

Educ) 278-5661

City Bd Of Educ (Pupil Personnel Services Dept) 278-5665

Board Of Education (Vocational Educ)

278-5671 Board Of Education (Exceptional Educ)

278-5650

School Medical Inspector 278-5662 Bd Of Educ (Career Educ Ofc) 278-5760

611 No Return

★Di Camello Michl

613★Zachker Richd F 285-2294

615 Calaty Theo @ 284-7672

Webber Harry A 284-5761

619 Curtis Chrisse Mrs @ 282-4019

620 No Return

625 D'Errico Joseph A phys 285-5462

Gates Edwin W phys 282-8171 Glennie Robt D Jr phys 282-0400

Lewis Wm R phys 285-9651 De Rosas Juan phys 285-5462

Trivikram Ajitkumar T phys 282-0400

626 Niagara E N T Medical Group 285-7583

630 La Due Geo E @ 282-1591 631 Zemszal Joseph R ⊚ 285-4590 Target Street Cross Street Source

→ EDR Digital Archive

6TH ST 1977

515 626	ST MARYS MANOR NIAGARA E M T MEDICAL GROUP

PUCKS

2538 SENECA AVENUE-NIAGARA FALLS, N.Y. 14302

6TH ST 1974

	15
6TH ST—Contd	★Shahin Kozhaya 282-4098
432★Vanderhoff Leah J	★Slater Mae
Hurley Holland B 285-0130	512½ Sawyer Augusta 282-0330
435 Apartments	515 Saint Mary's Manor nursing home
1 Forcucci Joseph F ⊚ 284-8792	285-3236
2 Rankin Margt Mrs 284-8364	516a Allen Donald P 285-7171
3 Cutter Harriett E Mrs 282-4160	516b Weaver Perce E @ 282-5983
4★Whitham L 284-6872	516½ Vacant
5★Scott M 285-2841	518 Vacant
Rear Bauman Gerald K 282-0353	Vacant
437★Hoyt Paul A 282-4877	520 Vacant
438 Cook Daisy 284-2781	522 Mardigian Dakis © 282-2864
★Hart James	522½ ★ Jones Karen Mrs
438½ ★Cyphers Joseph 282-8361	526 Vacant
439 Casey Eliz M Mrs © 285-8363	★Perry Ernest 282-6044
440 Kovatch John 284-6740	526½ ★ Silverstein Alan H 285-3536
Sldzer Mary	528 Apartments
441 Whyte Helen E Mrs 284-1627	1 Rice Henry M 284-2163
Krogan Cath	2 Saint Maurice Marie Mrs 284-1696
442 Donimari Armando © 282-1822	3 Daugherty Ada Mrs 284-0086
443 Vacant	4 Heary Timothy
444★Sheenan Thomas F 284-9495	5 Juron Mary 282-1812
445 Mountain Henry 285-1929	528½ Bailey Robt 284-5549
★Shukwith Mark	530★May Arth A
Stone Reynolds 284-4250	530½ Scott
447 Wills Albert J ◎ 285-8594	No Return
Davis Elma	532 Robins James E
Rear Tarpinian Victor V 282-7545	534 West Sadie A Mrs © 285-8942
448 Billips Lester G ⊚ 285-2200	536 Mc Farland
449 Gross Sarah Mrs 295-7285	White Carol V
450 Kettenhofen Agnes T Mrs © 282-7879	538★Cook Suzanne Mrs 285-2498
456 Watkins Clyde E © 284-5066	542 Vincentian Residence (College Seminary)
Lowery Tony	282-2004
458 Vacant	★Sheldon Wm W C M Rev 282-2083
459★King Jean	543 Board Of Education (Whse And Cafetiera
460 ★ Dobbs Marcella	Ofc) 285-5251
CRICK'S CT BEGINS	551 Vacant
461 Merryman Ralph 282-6861	560 Egan Harold ©
462★ Marion Carmen	Bedore Charles J
★Carter Kath Mrs	564 Rosino Joseph © 282-3356
464 Stonebaker John	566 Scotland Harry C 282-6453
★Sanger Gary A 284-7518	568 Parris Richd C ◎ 284-6969
Skivington Anna Mrs 284-7241	WALNUT AV INTERSECTS
464½ Lydon Michl 285-8531	603 Thorne Clifford T © 282-3913
466 Bowser Paul J © 284-4812	605 Laerum John 284-4317
466½ Robinson Olive Mrs © 282-5354	606 Board Of Education Building Annex
472 Apartments	Board Of Education (Garage) 285-5251
1 Esters Julia Mrs 285-5682	Board Of Education (Health & Physical
2 Nagelhout Eliz Mrs 285-4928	Educ) 285-5251
3 Lauzau Mary Mrs	City Bd Of Educ (Human Relation Dept)
4 Diedzic John	285-5251
474★Slaiman Thos A 285-9098	City Bd Of Educ (Law & Youth Program)
FERRY AV INTERSECTS	285-5251
502★Skyes Loretta	City Bd Of Educ (Pupil Personnel
510 Apartments	Services Dept) 285-5251
1★Jaraszewski Pauline 284-2549	Board Of Education (Vocational Educ)

2★Thomason Frances 284-7112

3 Carlson Lorraine 284-5913 4 Hamblin Mabel M Mrs 282-5756 510½ Hamblin Ronald W © 284-2916 Byers Wm G 284-1923 512★Gromoll Jan

★Reitmulder Paul © 282-1989

Board Of Education (Youth Corps Div) 285-5251

School Medical Inspector 285-5251
611 Walck Eliz Mrs © 282-0073
613 Bishop Emily L Mrs 285-0674
Owen John 284-7420

285-5251

MANERA DICENCE CEDVICEC INA

Polk's City Directory

6TH ST 1969

Lowery Tony

458 Finlan Frank E

459 Rohring Anna Mrs 282-5252

460 Lewis Gladys Mrs 285-2684 CRICK'S CT BEGINS

461 Vacant

462 Bell Wm B

Bell Clifford 284-1376

464 Stolz Stella Mrs 285-5942 Skivington Anna Mrs 284-7241 Berthot Stella 282-6265

464½ Reid Emily Mrs 284-9137

466 Bowser Paul J @ 284-4812

4661/2 Robinson Olive Mrs @ 282-7765

472 Apartments

1 Esters Julia

2 Hartmans Marjory E

3 Tauzau Mary Mrs

4 No Return

474 Mc Masters Gilbert G © 284-8925 FERRY AV INTERSECTS

510 Apartments

502 Jeffords Helena B

1 Proctor Thos

2 Jaroszewski Pauline 284-2549

3 Ponzi Larry M 284-6936

4 Hamblin Mabel M Mrs 282-5756

510½ Hamblin Ronald W ◎ 284-2916 Byers Wm G 284-1923

512 Flagler Dale M 285-8350

512½ Lydon Michl

512 Wise Clair J 284-1406 Shahin Kozhaya S 282-0498

5121/2 Sawyer Augusta L Mrs 282-0330

515 Saint Mary's Manor nursing home 285-3236

516a Allen Donald P 285-7171

516b Weaver Percy E ⊚ 282-5983

5161/2 Vacant

518 Snyder Barbara

De Launders Richd W 282-8821

520 Wilson Helen E Mrs @ 285-7658

522 Brady John

Mardigian Dakis © 282-2864

5221/2 Moulies Margt E Mrs 285-4311

526 Winslow Sharon Mrs

Bullivant Wm

526½ Rice Henry M 284-2163

528 Apartments

1 Moonen John R 282-8888

2 Saint Maurice Marie Mrs 284-1696

3 Daugherty Ada Mrs

4 Sandonato Mary Mrs

5 Juron Mary

Ontar

Falls,

6TH ST 1964

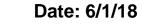
6TH-Contd 566 Sulkie Margt M @ 282-2454 568 Hurd Cicil M @ 284-6909 448 Janowski Mary Mrs © 285-4773 449 Gross Sarah Mrs 285-1069 450 Kettenhofen Louis P © 282-7879 Walnut av intersects 603 Thorne Clifford T @ 282-3913 Magenheim Henry H 285-8652 605 Laerum John 284-4317 456 Vigil Jos Watkins Clyde E © 284-5066 458 Maloney Jas J 284-8313 606 Board of Educ (garage) 285-5251 Ext 252 611 Walck Gothold A @ 282-0073 459 Rohring Anna Mrs 285-0236 460 Brown Jos jr 284-9329 Crick's ct begins Krupp Emily 613 Lynch Stella C Mrs 282-2756 615 Coleman Richd L 285-2916 461 Vacant Seiler Clara Mrs @ 285-9750 462 Pike Glenn W 284-2831 616 Kutoloski Leo R @ 285-3746 Byers Muriel J Mrs $616\frac{1}{2}$ Runkle John 619 Curtis Aleck © 282-4019
620 McCarthy Herbert E © 284-1642
Stephenson Ethel D Mrs 284-1562
622 Watts Shirley Mrs
624 Cox Helen J Mrs 284-0692 rear Hachee Laura Mrs 285-0789 464 Stolz Stella Mrs 285-5942 Skivington Anna M Mrs 284-7241 4641 Baumgard Harry 465 Vacant 466 Bowser Paul © 284-4812 Taczax Helen Mrs Vicaire Wm 625 Reif Fritz B phys 285-5482 $466\frac{1}{2}$ Robinson Harry R \odot 282-7765 Glennie Robt D jr @ phys 282-0400 472 Apartments Lewis Wm R phys 285-9651 Higgins J Elton phys 285-5530 Sklarow Louis 282-1314 1 Soll Malinda A Mrs 284-1311 2 Diamond Fred 282-1748 3 Summerfield Stanley Gates Edwin W phys 282-8171 D'Errico Jos A phys 285-5462 Bash Percy W dentist 285-8845 4 Saggese Inez J 282-6285 Street continued 474 No return Zavisca Mary A Mrs phys 285-5530 626 King Tillman 282-1118 Ferry av intersects 501-35 No return 630 LaDue Geo E © 282-1591 631 Zemszal Jos R © 285-4590 510 Apartments 1 Pearce Ernest Mucha Steph 284-0627 2 Ponzi Anthony 284-9803 $631\frac{1}{2}$ Taylor Wm E 285-0065 3 Ruskowski Marie Mrs 634 Ruffner Clyde L 284-1821 4 Hamblin Mabel M Mrs 828-5756 637 Greig Gordon W © 284-1089 640 Hengst Earl A 284-1458 Street continued
510½ Hamblin Ronald W © 284-2916
Byers Wm G 284-1923
512 Secord Dorothy H 284-1773 641 Vacant 641 Vacant 642 Frantz Calvin F 282-8051 Edmondson John A 282-6196 643 Vacant 512½ Wagner Harold 644 Vacant Sawyer Agusta L Mrs 282-0330 645 Morrison John T 285-0270 516a Vacant Howard Ida Mrs 282-1076 516b Weaver Percy E @ 282-5983 649 Wells Wm H $516\frac{1}{2}$ Vacant Leone Albert 282-7308 518 Snyder Barbara Wilson Jas 282-6983 520 Lasher Jack W 284-0338 6TH N (Village of Lewiston)—From 600 522 Mardigian Dakis © 282-2864 Center north to Onondaga 140 StPeter's Sch 754-4470 Brady John 522½ Clark Wm E 145 Village Fire Dept 754-4487

Lewiston Fire Co No 1 Inc
175 White John F © 275-7753

Lewiston Tree Specialists 754-7753 522½ Clark Wm E
526 Stewart Williamina Mrs 282-3865
Bullivant Wm 284-8566
526½ Rice Henry M 284-2163
528 Apartments
1 Wendler Lloyd 284-2897
2 StMaurice Emil T 284-1696
3 Dougherty Ada Mrs
4 Millard Hattie M Mrs 284-2947 Onondaga intersects 215 Rayner Henry E @ 754-4416 230 Poulsen Harold W @ 754-7195 250 Fries Jas T @ 754-8595 4 Millard Hattie M Mrs 284-2947 Oneida intersects 5 Vacant Street continued 528¹ Sider Alan 6TH S (Village of Lewiston)—From 600 530 Compton Elbert P 282-5478 Cayuga north to Center 532 Vacant 155 Houtz Helen H ⊚ 754-4754 532¹ Joyce Ralph 282-1718 165 Simonson Marvin W @ 754-8022 Joyce Claude 534 West John E © 285-8942 536 Fasso Vincent © 282-2265 538 Seddinger Thos C © 282-3718 540 Mt StMary's Hosp (nurses residence) Simonson's The (photog) 754-8022 7TH-From 700 E Falls north to Main 301 Kloosterman Henry J © BU5-7114 302 Thompson Francis J © 285-9290 282-9393 543 Board of Educ (whse) 551-53 Genl Advertisers Serv Inc (sign 303 Cirrito Barto @ 285-4207 304 McDevitt Grace T Mrs @ 284-1365 mfrs) 282-6119 305 Konieczka Jos @ 282-0295 560 Outram Wm E @ 284-7975 308 Fowle Chas S ⊚ 284-2048 Albar Ediberto A 285-4691 309 Wycycki Rose Mrs 564 Kelly Marie 282-0376

Appendix K Site Visit Photo Log







1. View of SW property exterior looking NE.



3. View of eastern side alley way from southern end of property.





2. View of SE property exterior and back alley looking NW.



4. View of eastern side alleyway from middle of lot. Transformer located across alleyway.





5. Transformer located east of east-side alleyway.



7. Presumed water main connection to boiler room. NW corner of building, looking SW.



Date: 6/1/18

6. View of NE corner of property looking SW.



8. View of NW corner of property looking SE. Former small parking lot.





9.SW corner of roof view looking east.



11. Sixth floor hallways, peeling paint, exposed tile. Sixth floor apparently residential space.



Date: 6/1/18

10. SW corner view of roof looking north.



12. NE corner roof section. Small vent pipe on roof.





13. View of vent pipe on east side courtyard in middle of property bounds.



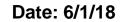
15. Third floor former medical offices and chapel. Peeling paint.



14. Fourth floor former medical offices, residences, and bathing rooms. Peeling paint.



16. Container on second floor labeled corrosive. Approximately half full.





17. Seond floor former medical offices. Peeling paint, asbestos tile.



19. First floor boiler room. Asbestos lined tanks.

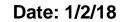




18. Osecond floor old dental x-ray machine. Possible radiological source.



20. View of basement level portion of tanks/boilers.





21. Asbestos labeling on basement/first floor tanks in boiler room.



23. Half full drum in basement of boiler room. Presumed to be filled with water. Substance unconfirmed.



22. Old pump motor in basement boiler room. Possibly contains PCBs.



24. First floor location of old transformer. Transformer has been removed. Minimal staining.





25. Old pump in utility room on first floor. Possibly containing PCB oil.



Appendix L

Environmental Professional Qualifications





Jason M. Brydges, PE

Cell: 716-830-8636

Professional Summary

Jason M. Brydges has worked in the environmental engineering discipline for over 20 years performing a wide variety of environmental remediation projects with an additional critical focus on new business development. Throughout his career, Mr. Brydges has led project teams with increasing levels of responsibility. An overview of projects he has been involved with includes health physics applications; radioactive and hazardous materials remediation; contaminated media sampling design; waste transportation, storage, and disposal consulting; decontamination and decommissioning (D&D) operations design; contaminated site closure engineering; landfill and cover design and permitting; and groundwater, soils, and facility remediation design.

In his environmental work, Mr. Brydges follows the appropriate environmental statues including Resource Conservation and Recovery Act (RCRA), National Environmental Policy Act (NEPA), and Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), and a myriad of programmatic guidance under U.S. Department of Energy (DOE), U.S. Nuclear Regulatory Commission (NRC), U.S. Environmental Protection Agency (EPA), U.S. Air Force Civil Engineering Center (AFCEC), New York State Department of Environmental Conservation (NYSDEC), New York State Department of Health (NYSDOH), and U.S. Army Corps of Engineers (USACE) contracts.

Specific Areas of Professional Expertise

Environmental
Remediation

Knowledgeable in production of Remedial Action Plans and interface with regulators for soil remediation including analyses of FUSRAP contamination, calculation of DCGLs, and selection of a remedy. As Program Manager and Health Physicist works effectively with superintendents, project managers, CHPs, field radiation technicians, operators, laborers, and laboratory managers. Consistently performs and manages dewatering, on-site water treatment, filling and staging of waste containers for disposal, MARSSIM surveys during excavation activities and site release, and activities related to on-site laboratory sample analyses.

Waste Management Familiar with structure demolition and soil remediation involving work plan development, site mobilization, radioactive/PCB waste T&D, media sampling and analysis, site restoration, and project completion reporting. Supervises and performs the investigation, characterization, transportation, and disposal of hazardous waste including site reconnaissance, MSDS' review, quantification and categorization of waste, and labeling/placarding/manifesting/profiling of radioactive, hazardous, and solid wastes.

Health Physics

Accustomed to the management and performance of gamma walkover surveys (GWS) in accordance with MARSSIM protocol. These activities commonly support the remediation of subsurface radioactive materials or building decontamination and decommissioning including scoping surveys followed by detailed characterization surveys using gamma scintillation detectors, supporting dose assessments, producing a daily report of field activities, quantifying elevated gamma readings in the field, and producing a completion report based upon radiation survey criteria.

Project/Program Management Comfortable managing various task orders involving environmental remediation services and hazardous, toxic, and radioactive waste (HTRW) projects nationwide with a focus on radiological remediation services within the Great Lakes and Ohio River Division and in support of USACE within North Atlantic Region. Sites of

interest include those requiring radiological characterization and remediation commingled with incidental munitions or hazardous materials; and formally utilized sites remedial action program (FUSRAP) sites contaminated with residual radioactive materials as a result of Manhattan Engineer District (MED) or Atomic Energy Commission (AEC) activities.

Landfill Construction and Operations

Experience as lead field engineer for design-build projects consisting of activities required for waste disposal facilities, such as liaison between office design team and construction manager to ensure designs were effectively employed into the field. In support of operations, produced Plan of Actions (POAs) and subsequent Operational Readiness Reviews (ORRs) formulating Federal and State guidance. Capable of supporting disposal operations with large craft crews and equipment fleet. Other support activities performed include procedure development for disposal operations, critical lift planning, closure design drawings, management of sand and rock generation, facility permit application development, and heavy equipment and operational support material procurement.

Project/Facility D&D Engineering Highly proficient at performing and managing the development of work plans, cost estimates, bases of estimates involving the CERCLA documentation process. Activities include project planning and negotiations, community relations, data evaluation, RI Report, remedial alternatives screening and evaluation, FS Report, and PP/ROD development. Also effective at the production of Closure Engineering Reports prepared as data inputs to Environmental Impact Statements (EIS), and intended to describe engineered approaches and alternatives for closing large facilities. Design activities include groundwater plume remediation, barrier and treatment wall placement, disposal cell construction, and input to various support buildings for waste processing operations.

Business
Development
and Marketing

Skilled with the acquisition of a multitude of business opportunities related to the experience listed above from the starting point of initial client relations through proposal development, submittal and contract awards. Experience includes commercial and governmental entities such as chemical facilities, USACE districts, waste disposal facilities, AFCEC bases and stations, medical facilities, USDOE projects, and State Authorities.

Experience/Chronology

Owner	Brydges – environment, engineering, and energy	2013 - present
Env. Engineer/Sr. PM	Los Alamos Technical Associates (LATA),	2010 - 2013
	Amherst, NY	
Env. Engineer/Sr. PM	EnSol, Inc., Niagara Falls, NY	2009 - 2010
Student	SUNY at Buffalo, Amherst, NY	2002 - 2005
Env. Engineer/Sr. PM	URS, Buffalo, NY	1998 - 2009
Student	Clemson University, Clemson, SC	1996 - 1998
Env. Engineer	EnSol, Inc., Niagara Falls, NY	1995 - 1996
	Biolyne, Amherst, NY	
Student	University of Florida, Gainesville, FL	1990 - 1995

Education & Publications

SUNY at Buffalo	MBA, Marketing, Management, and Negotiations	2005
Clemson University	MS, Environmental Engineering and Science	1998
University of Florida	BS, Environmental Engineering Sciences	1995

"Radioactive Materials in Niagara County," presented to the Buffalo Environmental Law Committee in April 18, 2013 to address the growing issue of radioactive materials in the subsurface throughout many areas within WNY primarily centered in Niagara Falls as a result of historical metallurgical processes.

"Long-Term Performance Evaluation for a Multi-Layer Closure Cap," presented at the 2001 International Containment & Remediation Technology Conference, Orlando, Florida and published in ASCE's Practice Periodical of Hazardous, Toxic and Radioactive Waste Management, 2004.

"Landfill Leachate Characterization and Lagoon Treatment", presented at Clemson University in 1998 to the Graduate School of Environmental Systems Engineering in partial fulfillment of the requirements for the degree of Master of Science.

Certifications & Training

- 2014: 40-hour Hazardous Waste Operations and Emergency Response (HAZWOPER) refresher
- 2014: 10-hour OSHA Construction Industry
- 2013: NYSDOH Asbestos Project Designer Certification
- 2013: NYSDOT Transportation Enhancement Program and Federal Aid Highway Reimbursement Program
- 2013: FEMA Training Certification
- 2012: Arsenic Health and Remediation Applications
- 2012: Hazardous Materials Management
- 2012: 8-hour Refresher Hazardous Waste Operations and Emergency Response (HAZWOPER)
- 2011: Building Demolition and Environmental Remediation Planning and Execution
- 2011: USACE Great Lakes and Ohio River Division Construction Roundtable
- 2010: 40-hour Hazardous Waste Operations and Emergency Response (HAZWOPER)
- 2010: Construction Quality Management (CQM) for Contractors USACE
- 2010: AHA Heartsaver First Aid Program Certification
- 2009: New York State Stormwater Management Certification
- 2009: Construction Administration for Design Professionals
- 2009: CHP Exam Acceptance
- 2002: Professional Engineer, New York, 079402
- 2001: Multi-Agency Radiation Survey and Site Investigation Manual (MARSSIM)
- 1999: 40-hour Hazardous Waste Operations and Emergency Response (HAZWOPER)
- 1995: Engineer In Training, Florida