

PHASE I ENVIRONMENTAL SITE ASSESSMENT



Timber Shores 78 Bridge Street Tonawanda, New York 14120

Prepared For:

Pennrose, LLC 1301 Avenue of the Americas, 7th Floor New York, New York 10019

April 12, 2021

HK Project Number Z34708

HK ENGINEERING & GEOLOGY, D.P.C. ENGINEERING & GEOLOGY, D.P.C. A Member of the Hillmann Family of Companies

April 12, 2021

Mr. Dylan Salmons Pennrose, LLC 1301 Avenue of the Americas, 7th Floor New York, New York 10019

RE: Phase I Environmental Site Assessment 78 Bridge Street Tonawanda, New York 14120 HK Project No: Z34708

Dear Mr. Salmons:

HK Engineering & Geology, D.P.C. is pleased to provide the results of our Phase I Environmental Site Assessment of the above referenced property. This assessment was performed in general accordance with the scope and limitations of ASTM Practice E 1527-13, which is the latest version of the E1527 standard published by the ASTM.

We appreciate the opportunity to provide environmental due diligence services. If you have any questions concerning this report, or if we can assist you in any other matter, please contact our office at 908-688-7800.

Sincerely,

HK Engineering & Geology, D.P.C.

Chur Huschmann

Chris Hirschmann Environmental Services Director

Et Hink.

Etan Hindin Senior Project Manager

TABLE OF CONTENTS

1.0		FINDINGS, OPINION	NS, AND CONCLUSIONS	1
	1.1	Summary of Project Det	tails	1
	1.2		le	
	1.3		ns	
	1.4		Risks / Non-ASTM Scope	
2.0				
	2.1			
	2.2		l Description	
	2.3 2.4	1		
	2.4		S	
	2.6		Exceptions	
3.0		LISED DDOVIDED IN	FORMATION	11
5.0	3.1		ports/Documentation	
	3.2		Porto, 2 0000000000	
	3.3		Phase I ESA	
4.0		RECORDS REVIEW		14
T. U	4.1		S	
	4.2		y and Adjoining Properties	
	4.3	Standard Environmental	Record Sources	19
	4.4	Additional Environment	tal Record Sources	23
5.0		SITE RECONNAISSA	ANCE	
	5.1		ing Conditions	
	5.2			
	5.3	Interior & Exterior Obse	ervations	25
6.0		INTERVIEWS		
	6.1		Present Owners and Occupants	
	6.2	Interviews with State an	d/or Local Government Officials	28
7.0		BUSINESS ENVIRON	MENTAL RISKS	
	7.1		aterial (ACM)	
	7.2			
	7.3			
	7.4 7.5		e	
	7.6	11		
8.0		-		
9.0				
		Appendix A Appendix B	Site Diagram/Vicinity Map Site Photographs	
		Appendix C	Questionnaires / User Provided Information	
		Appendix D	Historical Records Documentation	
		Appendix E	Regulatory Records Documentation	
		Appendix F	Other Documents / Lab Results	
		Appendix G	Project Personnel Qualifications	

List of Abbreviations/Acronyms

HK may use the following abbreviations and acronyms for common terminology described in our report. Not all abbreviations or acronyms may be applicable to this report:

ACM	– Asbestos Containing Material
AOC	- Area of Concern
AST	- Aboveground Storage Tank
ASTM	- American Society for Testing Materials
BER CEA	- Business Environmental Risk
CERCLA	 Classification Exception Area Comprehensive Environmental Response Compensation and Liability Act
CERCLIS	- Comprehensive Environmental Response Compensation and Liability Act
CESQG	- Conditionally Exempt Small Quantity Generator
COC	- Chemicals of Concern
CORRACTS	- Corrective Action Sites
CREC	- Controlled Recognized Environmental Condition
DNPL	- Delisted National Priority List
DTSC	- Department of Toxic Substances Control
ENG	– Engineering
ERNS	- Emergency Response Notification System
FDEP	- Florida Department of Environmental Protection
FDNY	- Fire Department, City of New York
FDOT	- Florida Department of Transportation
FOI/FOIA/FOIL	- Freedom of Information / Freedom of Information Act / Freedom of Information Letter
HVAC	- Heating Ventilation & Air Conditioning
HREC	- Historic Recognized Environmental Condition
IAQ	– Indoor Air Quality
ISRA	– Industrial Site Recovery Act
LBP	- Lead-Based Paint
LQG LTANK	 Large Quantity Generator Leaking Storage Tank
LUST	– Leaking Underground Storage Tank
MassDEP	– Massachusetts Department of Environmental Protection
SDS/MSDS	- Safety Data Sheet / Material Safety Data Sheet
NA	– Not Applicable
NCDOH	– Nassau County Department of Health
NFA	– No Further Action
NFRAP	– No Further Remedial Actions Planned
NJDEP	- New Jersey Department of Environmental Protection
NPDES	- National Pollutant Discharge Elimination System
NPL	– National Priority List
NYCDEP	- New York City Department of Environmental Protection
NYCDOB	 New York City Department of Buildings
NYCOER	 New York City Office of Environmental Remediation
NYSDEC	 New York State Department of Environmental Conservation
OPRA	– Open Public Records Act
PADEP	 Pennsylvania Department of Environmental Protection
PAH	– Polycyclic Aromatic Hydrocarbon
PCE	- Perchloroethylene
RAO	- Response Action Outcome
RCRA RCRIS	 Resource Conservation and Recovery Act Resource Conservation and Recovery Information System
REC	Recognized Environmental Condition
RWQCB	– Regional Water Quality Control Board
SCAQMD	– South Coast Air Quality Management District
SCDHS	– Suffolk County Department of Health Services
SDG	– Significant Data Gap
SEMS	– Superfund Enterprise Management System
SRP	- Site Remediation Program
SQG	– Small Quantity Generator
SVOC	- Semi-Volatile Organic Compound
TCE	- Trichloroethylene
TSDF	- Treatment Storage and/or Disposal Facility
USEPA	- United States Environmental Protection Agency
UST	– Underground Storage Tank
VEC	- Vapor Encroachment Condition
VOC	– Volatile Organic Compound

1.0 FINDINGS, OPINIONS, AND CONCLUSIONS

HK Engineering & Geology D.P.C. (HK) performed a Phase I Environmental Site Assessment (ESA) of 78 Bridge Street, Tonawanda, New York (the Property). The assessment has been conducted in accordance with our contracted scope of work and the ASTM Standard Practice E 1527-13 for Phase I Environmental Site Assessments and All Appropriate Inquiries (AAI) Final Rule 40 CFR Part 312. This section contains a summary of findings, opinions and conclusions made by this assessment. However, this section, alone, does not constitute the complete assessment. The report must be read in its entirety.

Primary Street Address:		78 Bridge Street				
City:	Tonawanda	County:	Niagara	State:	New York	
Tax ID/	Parcel Number:	Block 1, L	lot 9 / Tax ID: 184.0	08-1-9		
Propert	y Owner:	City of No	orth Tonawanda			
Zoning	Designation:	WD (wate	r-dependent)			
Approx	. Property Area:	3.10-acres				
Building	gs/# of Floors	Two (2) structures, fire tower and smokehouse used for fire- rescue training purposes				
Approx	. Building Area:	~2,788-ft ²				
Approx	. Year Built:	Early 1970's				
Commercial Occupants:		None				
Current	t Use:	Vacant				
Prior U	ses:	Rail spurs, lumber yard and warehousing/distribution, fire- suppression/rescue training				
Inspecte	ed By:	Mr. Brendan Yadav				
Site Contact/Company:		Mr. Joseph D. Sikura, Fire Chief				
Site Esc	ort/Company:	Unescorted				
Inspecti	on Date:	March 24, 2021				
Weather Conditions:		Sunny, 70 degrees F				

1.1 Summary of Project Details

Assessment Subject	No REC	REC	CREC	HREC	Rpt. Ref.
Property Regulatory Records Review:		X			4.3
Property Historical Records Review:		X			4.2
Bulk Petroleum Storage:	Х				5.3
On-Site Operations:	Х				5.3
On-Site Haz-Mat Storage/Use/Spills:	Х				5.3
Transformers/Hydraulic Systems:	Х				5.3
Waste Discharges:	Х				5.3
Interviews:	Х				6.0
Adjoining & Nearby Properties:	Х				4.3 5.2
Prior Env. Reports/User Provided Info:	Х				3.0
Data Gaps:	Х				2.3

1.2 Findings Summary Table

1.3 Findings, Opinions and Conclusions

1.3.1 Recognized Environmental Conditions

HK has performed a Phase I Environmental Site Assessment in accordance with the scope and limitations of ASTM Practice E 1527-13 of the Property as described in Section 2 of this report. Any additions to, exceptions to, or deletions from this practice are also described in Section 2 of this report. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the Property, except for the following:

	RECOGNIZED ENVIRONMENTAL CONDITIONS						
REC # 1	The historic use of the Property for industrial warehousing and distribution of lumber and shingles with multiple rail spurs, a boat slip filled in the 1960's with fill of unknown disposition, and subsequently used for training grounds for fire-rescue including visual evidence of the use of combustibles (petroleum products) is considered a REC.						
REC #2	50 Bridge Street located to the adjacent southwest of the Property and topographically cross to upgradient of the Property is listed on multiple databases as follows: SEMS-Archive, NY Spills, HSWDS, RCRA VSQG, ICIS, US Airs, FINDS, ECHO, Manifest. The listings indicated the site was used for hazardous waste disposal including for semi-volatile organic compounds. The listings also detail hazardous waste generated and shipped offsite. The SEMS-Archive listing is for characterization work done in the 1980's resulting in a determination not to include the site on the National Priority List (NPL). The listings including the use of the site for hazardous waste disposal of semi-volatile organic compounds are indicative of potential for impact to the Property and considered a REC.						
	HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS						
	No HRECs were identified						
	CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS						

	No CRECs were identified SIGNIFICANT DATA GAPS					
	No SDGs were identified					

1.3.2 REC Response Action Recommendations

The following table presents recommended response actions to the identified RECs for further investigation and/or corrective action:

	REC RESPONSE ACTION SUMMARY TABLE							
REC	REC Response Action							
RECs 1, 2	HK recommends a Phase II to determine the presence or absence of impact from aforementioned historic							
	uses, to discern the disposition of the fill material deposited in the former boat slip area (in the 1960's)							
	within the norther portion of the Property and to identify the impact, if any, from the adjacent SEMS-							
	Archive/Hazardous Waste Disposal site (50 Bridge Street).							

1.3.3 Notable Environmental Conditions / De Minimis Conditions

The following environmental conditions were identified, but are not considered to be a REC in connection with the Property:

NOTABLE ENVIRONMENTAL CONDITIONS / DE MINIMIS CONDITIONS (None)

1.3.4 Environmental Professional Statement

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 40 CFR 312. I have the specific qualifications based on education, training and experience to assess a *property* of the nature, history and setting of the subject *property*. I have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

En Hink.

Etan Hindin Environmental Professional

1.4 Business Environmental Risks / Non-ASTM Scope

HK has performed a limited review of the following potential Business Environmental Risks (BER), also known as "Non-ASTM Scope concerns", in accordance with the contracted scope of work scope for this assessment. The following is a summary of findings for applicable BERs. For a more detailed discussion of the findings and contracted scope of work, please see the referenced report section.

	BUSINESS ENVIRONMENTAL RISKS / NON-ASTM SCOPE								
Subject	Findings	Not Appl.	Rpt. Ref.						
Asbestos	Limited asbestos may be present within the fire tower and smokehouse building materials. The structures are largely stripped to structural components.		7.1						
Lead Paint	No residential structures were present.	Х	7.2						
Radon	Property is located in the USEPA radon designation Zone 2 or 'moderate risk' area for radon.		7.3						
Mold / Microbial Damage	HK observed multiple areas of water intrusion and olfactory evidence of mold in the abandoned structures.		7.4						
NWI Wetlands & FEMA Flood Zones	NWI mapped wetlands were depicted along and within the eastern border of the Property. FEMA 100-year and 500-year flood zone areas are noted encompassing the eastern and western portions of the Property respectively.		4.1						
Lead in Drinking Water	Potable water service was not observed to be supplied to the Property.		7.6						

2.0 INTRODUCTION

2.1 **Purpose and Scope**

This assessment was conducted utilizing generally accepted Phase I ESA industry standards in accordance with the ASTM Standard Practice E 1527-13. The ASTM describes these methodologies as representing good commercial and customary practice in the United States of America for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products. As such, this practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner or bona fide prospective purchaser limitations on CERCLA liability (hereinafter, the "landowner liability protections," or "LLPs"): that is, the practice that constitutes all appropriate inquiries into the previous ownership and uses the property consistent with good commercial and customary practice as defined at 42 U.S.C. §9601(35) (B). The primary goal of the processes established by ASTM E1527-13 is to identify *recognized environmental conditions* in connection with the Property.

The term *recognized environmental condition (REC)* is defined by the ASTM as the presence or likely presence of any hazardous substances or petroleum products in, on or at a property: (1) due to a 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.

The ASTM has also defined the terms *historical recognized environmental conditions* and *controlled recognized environmental conditions* as two additional types of RECs. The term *historical recognized environmental condition (HREC)* is defined as a past release of any hazardous substances or petroleum products that has occurred in connection with the Property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the Property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls or engineering controls).

The term *controlled recognized environmental condition (CREC)* is defined as a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

Conditions determined to be "*de minimis conditions*" are not considered to be RECs, HRECs or CRECs. *De minimis condition* is defined by the ASTM, "...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."

The chief components of this assessment are generally described as follows:

• A non-invasive visual reconnaissance of the Property and adjoining properties in accordance with ASTM guidelines for evidence of RECs.

- Interviews of past and present owners and occupants and state and local government officials, seeking information related to the potential presence of RECs at the Property.
- A review of standard physical record sources for available topographic, geologic and groundwater data.
- A review of standard historic record sources, such as fire insurance maps, city directories, aerial photographs, prior reports and interviews, etc., to determine prior uses of the Property from the present, back to the Property's first developed use, or back to 1940, whichever is earlier.
- A review of standard environmental record sources including federal and state environmental databases, and additional environmental record sources, to identify potential regulatory concerns with the Property, adjoining properties and properties located within the surrounding area.

An evaluation of environmental or other regulatory compliance matters is excluded from the scope of this assessment.

These methodologies are described as representing good commercial and customary practice for conducting an Environmental Site Assessment of a property for the purpose of identifying recognized environmental conditions.

2.1.1 Business Environmental Risks/Non-ASTM Scope Considerations

In accordance with our contract agreement, HK may have addressed the following potential environmental subject matters that are outside of the requirements of the ASTM E1527-13 standard:

<u>Asbestos-Containing Materials (ACM)</u>: A cursory non-intrusive visual screening for the presence of suspect ACM within the accessed areas of buildings built prior to 1990 on the Property. It is emphasized that this cursory non-intrusive visual screening does not constitute an asbestos survey/inspection of the premises. An asbestos survey/inspection should be sought by the report User(s) if more certainty is desired regarding ACM and potential asbestos hazards at the Property. Furthermore, a review of regulatory compliance matters pertaining to asbestos is excluded from the scope of work.

<u>Lead-Based Paint (LBP)</u>: A cursory non-intrusive visual screening of the condition of painted surfaces in the accessed areas of residential buildings/units built prior to 1980 on the Property. It is emphasized that this cursory non-intrusive visual screening does not constitute a comprehensive survey for LBP or potential lead hazards. A comprehensive inspection should be sought by the report User(s) if more certainty is desired regarding LBP at the Property. Furthermore, a review of regulatory compliance matters pertaining to lead-based paint is excluded from the scope of work.

<u>USEPA Designated Radon Potential:</u> Review of general non-site specific data published by the USEPA regarding the Radon Zone classification for the area of the Property.

<u>Mold/Microbial Damage</u>: A cursory non-intrusive visual screening within the accessed areas of buildings on the Property for evidence of systemic microbial problems, including visible mold

growth, water damaged building materials or musty odors. It is emphasized that this cursory nonintrusive visual screening does not constitute a comprehensive survey for moisture/mold/microbial damage. A more comprehensive inspection should be sought by the report User(s) if more certainty is desired regarding the potential for moisture/mold/microbial damages at the Property.

<u>NWI Wetlands</u>: Review of US Fish and Wildlife Service National Wetland Inventory digitized data of mapped wetlands as presented in the attached EDR Radius Map plus Geocheck Report.

It is emphasized that, regardless of the wetlands data obtained via the EDR Geocheck-Physical Setting Source Addendum, a delineation of regulated wetlands by a qualified professional would be warranted to determine the presence or absence of regulated wetlands at the Property.

<u>Lead in Drinking Water:</u> Review of the potential for elevated levels of lead in the drinking water by determining the source of the drinking water supply and a review of available testing or compliance data reports.

2.2 Property Location/Legal Description

Primary Street Address:		78 Bridge Street				
City:	Tonawanda	County:	Niagara	State:	New York	
Tay	x ID/Parcel Number:	Block 1, Lot 9 / Tax ID: 184.08-1-9				
	Approx. Land Area:	3.10-acres				
Apprx.	Latitude/Longitude:	North 43.0272060 degrees/West 78.8832410 degrees				
Additio	nal Details (if appl.):	None				
	Property Owner:	City of North Tonawanda				
	Zoning Designation:	WD (water-dependent)				

Property location and legal description details are described as follows:

2.3 Data Gaps

A *data gap* is defined by the ASTM as a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. A data gap is only significant if other information and/or professional experience raises reasonable concerns involving the data gap and the ability to determine the presence or absence of recognized environmental conditions. The following table summarizes data gaps encountered during the assessment as well as a discussion of their significance.

Data Gap:	Significant (Yes/No)?	Discussion
Historical records data failure	No	Records gaps exceeding five years were encountered; however, no significant site use changes are suspected during these intervals.

Data Gap:	Significant (Yes/No)?	Discussion
Response to agency records requests not received as of date of report.	No	Any additional information indicative of a REC will be forwarded upon receipt.

2.4 User Reliance

This report is for the exclusive use of the User(s) named on the front cover. No other party(ies) shall have any right to rely on the content of this report without first obtaining the consent of the original report User; and without obtaining written consent from HK in the form of a letter of reliance or report recertification.

2.5 Significant Assumptions

The following significant assumptions are made:

- The site operations at the time of the site visit are assumed to reflect typical site conditions relative to potential environmental conditions and that no concealment of environmental conditions or releases by site owners or occupants has occurred. Likewise, it is assumed that no areas of the Property with potential environmental concerns or RECs were concealed or otherwise not reported, intentionally or unknowingly, by the Property owners/occupants and/or site escort at the time of the site visit.
- For the purpose of estimating the approximate direction of groundwater flow in the absence of site specific groundwater data, unless indicated otherwise, an assumption has been made that the gradient of groundwater flow follows the surface topography of the Property and immediate surrounding area.

2.6 General Limitations and Exceptions

2.6.1 Limitations

The report turnaround time specified by the contract agreement for this assessment may present a limitation to the availability of pertinent regulatory agency records. Such limitations, if encountered, are further specified in Section 4.4.

Significant limitations related to the condition or accessibility of the Property at the time of the site reconnaissance, if encountered, are reported in Section 5.1.

2.6.2 Other Exceptions or Deletions

No other exceptions or deletions from the ASTM Standard E 1527-13 are reported.

2.6.3 Special Terms and Conditions

This Phase I Environmental Site Assessment has been prepared using reasonable efforts in each phase of its work to identify recognized environmental conditions associated with hazardous substances, wastes and petroleum products at the Property. Findings within this report are based on information collected from observations made on the day of the site reconnaissance and from reasonably ascertainable information obtained from governing public agencies and private sources.

This report is not definitive and should not be assumed to be a complete or specific definition of the conditions above or below grade. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, site development, redevelopment, or other construction purposes. No representation or warranty is made that the past or current operations at the Property are, or have been, in compliance with all applicable federal, state and local laws, regulations and codes.

Findings, conclusions and recommendations presented in this report are based on visual observations of the Property, interviews conducted, the records reviewed, information provided by the Client, and/or a review of readily available and supplied drawings and documents. Information obtained during the assessment, whether written, graphic or verbal, provided by the Property contact(s) or as shown on any documents reviewed or received from the Property contact, owner or agent, or government agency source; is assumed to be accurate except as specifically stated otherwise in this report. Independent verification of the accuracy or completeness of all information reviewed or received during the course of this assessment is not made and excluded from the scope of work for this assessment. No warranty or guarantee is made of the accuracy or completeness of information that was obtained from ostensibly knowledgeable individuals, regulatory agency representatives or other secondary sources.

Regardless of the findings stated in this report, HK is not responsible for consequences or conditions arising from facts that were concealed, withheld or not fully disclosed at the time the assessment was conducted.

This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated.

The regulatory database report provided is based on an evaluation of the data collected and compiled by a contracted data research company. The regulatory research is designed to meet the requirements of ASTM Standard E 1527-13. HK can neither warrant nor guarantee the accuracy or completeness of the information obtained from the regulatory database report provider during the course of this assessment.

Subsurface conditions may differ from the conditions implied by the surface observations and can only be reliably evaluated through intrusive techniques.

Reasonable efforts have been made during this assessment to identify aboveground and underground storage tanks and ancillary equipment. Reasonable efforts are limited to information gained from visual observation of largely unobstructed areas, recorded database information held in public record and available information gathered from interviews. Such methods may not identify

surficial and subsurface features that may have been hidden from view due to parked automobiles and other vehicles, snow cover, vegetative growth, pavement, construction or debris pile storage or incorrect information from sources.

No guarantee, explicit or implied, is made that the records pertaining to historical ownership or occupancy which were reviewed represent a comprehensive or precise delineation of past Property ownership or tenancy for legal purposes.

The ASTM E1527-13 standard states that recommendations are not required to be included in a Phase I ESA report; however, further that recommendations are an additional service that may be useful in the User's analysis of landowner liability protections or business environmental risks; and that the User should consider whether recommendations for additional inquiries or other services are desired.

The recommended response actions to the identified RECs presented in Section 1.3, if any, are not intended to represent the only course(s) of action to take; nor does it imply any opinion as to the timing of the action. Furthermore, it is emphasized that additional response actions may become warranted depending on the outcome of the initial action(s) taken. HK advises that consultation with legal counsel familiar with environmental and real estate law may be beneficial to the decision making process for the type and timing of a response action to identified RECs, if any.

Due to the limited nature of our review of potential Business Environmental Risks, the User of the report should consider whether to take additional action(s) to further define, properly manage and/or mitigate potential BERs.

In the event of any conflict between the terms and conditions of this report and the terms and conditions of the consulting services agreement for this project, the consulting services agreement shall control.

3.0 USER PROVIDED INFORMATION

The term "User" is defined by ASTM as the party seeking to use Practice E1527 to complete an environmental site assessment of the Property; specifically, the entities named on the front cover to which the report has been addressed.

3.1 Prior Environmental Reports/Documentation

The following prior environmental reports/documentation was provided:

<u>Phase I Environmental Site Assessment, 78 Bridge Street, City of North Tonawanda, Niagara</u> <u>County, New York;</u> prepared by Urban Engineers of New York, P.C. (Urban), dated June 2010.

The report identified a Recognized Environmental Condition as follows:

This assessment has revealed evidence of "recognized environmental conditions" in connection with the property. A recognized environmental condition is defined by ASTM as "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property."

The likely impact from storage and burning of cars and boats at the study site using petroleum-based accelerants and the presence of unknown fill materials on a former industrial site are considered an ASTM-defined recognized environmental conditions. Additionally, a significant data gap was encountered that included a lack of available information on an adjacent industrial site located at 50 Bridge Street that was listed in two potentially significant environmental databases.

Urban recommended the following to address the identified REC:

Urban recommends a Phase II Environmental Site Assessment be conducted at the study site to evaluate potential impact to the property and to assess the unknown fill materials. Additional research should be conducted on the adjacent industrial site to determine whether the site is an environmental threat to the 78 Bridge Street parcel

HK concurs that further investigation is warranted.

3.2 User Questionnaire

Section 6 of the ASTM E1527-13 standard describes certain tasks required to be performed by the report User in order to qualify for landowner liability protections to CERCLA liability. To assist the report User to meet these requirements, the ASTM E1527-13 standard recommends a questionnaire of inquiries (User Questionnaire) specified in 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31 be provided to the original report User. Hillmann has been informed by the User that, as a prospective lender, they have declined to complete the User Questionnaire.

Question:	Yes/No:	Detail:
Environmental liens that are filed or recorded against the	200/2100	
property:		
Did a search of recorded land title records identify any	NR	
environmental liens filed or recorded against the property under	INIX	
federal, tribal, state or local law?		
Activity and use limitations that are in place on the property or that have been filed or recorded against the property.		
or that have been filed or recorded against the property: Did a search of recorded land title records (or judicial records		
	NR	
where appropriate, identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in	INK	
place at the property and/or have been filed or recorded against		
the property under federal, tribal, state or local law?		
Specialized knowledge or experience of the person seeking to		
qualify for the LLP:		
Do you have any specialized knowledge or experience related to		
the property or nearby properties? For example, are you	NR	
involved in the same line of business as the current or former		
occupants of the property or an adjoining property so that you		
would have specialized knowledge of the chemicals and		
processes used by this type of business?		
Relationship of the purchase price to the fair market value		
of the property if it were not contaminated:		
Does the purchase price being paid for this property reasonably		
reflect the fair market value of the property? If you conclude	NR	
that there is a difference, have you considered whether the lower		
purchase price is because contamination is known or believed to		
be present at the property?		
Commonly Known or Reasonably Ascertainable		
Information:		
Are you aware of commonly known or reasonably ascertainable		
information about the property that would help the		
environmental professional to identify conditions indicative of		
releases or threatened releases? For example,		
-Do you know the past uses of the property?	NR	
	INK	
-Do you know of specific chemicals that are present or were		
once present at the property?	NR	
-Do you know of spills or other chemical releases that have		
taken place at the property?	NR	
-Do you know of any environmental cleanups that have taken		
place at the property?	NR	
The degree of obviousness of the presence or likely presence		
of contamination at the property, and the ability to detect		
the contamination by appropriate investigation:		
Based on your knowledge and experience related to the property	NR	
are there any obvious indicators that point to the presence or		
likely presence of releases at the property?		
Litigation/Administrative Proceedings/Government Notices	ND	
As the User of this ESA do you have knowledge of (1) and		
As the User of this ESA, do you have knowledge of (1) any pending, threatened, or past litigation relevant to hazardous	NR	

Question:	Yes/No:	Detail:
substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.		

NR-no response

3.3 Reason for Performing Phase I ESA

The User did not indicate the purpose of the assessment. In accordance with ASTM E1527-13, it is assumed that the Phase I ESA was being performed in order to qualify for landowner liability protection to CERCLA liability.

4.0 RECORDS REVIEW

4.1 **Physical Setting Sources**

The following physical setting sources were reviewed:

Source	Discussion
USGS 7.5 minute	The Property lies at an elevation of approximately 571 feet above mean sea level. An
Topographic Map	interpretation of topographic contour lines as well as a review of the EDR Geocheck-
Data: (EDR Geocheck-	General Topographic Gradient suggested terrain sloping downward towards the west-
Physical Setting Source	southwest. The closest down gradient water body is the Little River to the immediate east
Addendum)	of the Property off of the Niagara River to the west.
USDA SCS Soil Data:	The soil type at the Property is listed as an un-surveyed area.
(EDR Geocheck-Physical	
Setting Source Addendum) Geologic Data:	The geologic formation in the vicinity of the Property is described as a stratified sequence
(EDR Geocheck-Physical	of the Paleozoic Era, Silurian System, and Upper Silurian Series.
Setting Source Addendum)	of the racozoic Era, Shuffan System, and Opper Shuffan Series.
Prior Env. Reports:	No additional relevant site specific geologic data was noted from a review of the prior
(Section 3.1)	environmental reports listed in Section 3.1.
Additional Sources/	No additional physical setting sources or data was obtained.
Data:	
Groundwater Flow	Based on a review of the above information as well as observation of the site, the direction
Discussion:	of shallow groundwater flow at the site is inferred to be towards the southeast.
NWI Wetlands Data:	NWI mapped wetlands were depicted along and within the eastern border of the Property.
(EDR Geocheck-Physical	FEMA 100-year and 500-year flood zone areas are noted encompassing the eastern and
Setting Source Addendum)	western portions of the Property respectively.

4.2 Historical Use – Property and Adjoining Properties

Research has been conducted in an attempt to develop a history of the previous uses of the property and surrounding area, in order to help identify the likelihood of past uses having led to RECs in connection with the property. Standard historical sources have been sought in an attempt to document the past uses of the Property as far back as it can be shown that the Property contained structures; or from the time the Property was first used for residential, agricultural, commercial, industrial or governmental purposes.

4.2.1 Fire Insurance Maps

A Certified Sanborn Map Report was obtained from EDR for a review of published historic fire insurance maps for the Property and surrounding area. The following is a summary of site uses and notable details depicted by the available maps:

Year(s)	Prop/Adj	Depicted Use(s)	Notable Details
1889, 1893, 1910	Property:	The Property is improved with a rail spur and sheds. The northern portion of the property is listed as a (boat) "slip" off of "Tonawanda Harbor" and a "lumber dock". In 1910 additional rail spurs appear within the Property connecting a "Shingle & Dressed Lumber Shed" to the rail line. 12" and 24" water pipes are depicted within the Property.	

Year(s)	Prop/Adj	Depicted Use(s)	Notable Details
	Adjoining:	Adjoining properties to the north, south and west are improved with rail spurs, lumber yards, warehouses and mills. The eastern adjacent is listed as the Tonawanda Harbor (surface water).	
	Property:	All but the rail spurs appear to have been cleared. A 24" water pipe continues to be depicted within the southeast portion of the Property.	
1951, 1967	Adjoining:	The northern and southern adjacent properties appear to have been largely cleared and the western adjacent property is now listed as the Filler Corporation Flour & Cotton Flock plant.	

A copy of the Certified Sanborn Map Report is attached in Appendix D.

4.2.2 City Directories

An EDR City Directory Abstract report was reviewed for data of former occupants of the Property's street address. The following is a generalized summary of the findings of city directory research for past occupants of the Property.

Property	
Use(s) / Occupant(s):	Years
Not listed	

The EDR City Directory Abstract report was also reviewed for listings of historic occupants of the adjoining properties. The following is a general summary of listings of historic adjoining property occupants:

Adjoining Properties		
Use and/or Occupant(s)	Years	
50 Bridge Street – International Fiber	2005-2017	
50 Bridge Street – International Filler Corporation Wood Prod.	1964-1989	

A copy of the EDR City Directory report is attached in Appendix D.

4.2.3 Historical Topographic Maps

A Historical Topographic Map Report was obtained from EDR for a review of published topographic maps for the Property and surrounding area. The following is a summary of notable details depicted by the available maps:

Year(s)	Prop/Adj	Depicted Use(s)	Notable Details
1897, 1899, 1900, 1901, 1913, 1948,		The Property appears with rail spurs and one to two small residences in the western portion from 1897-1813. A boat slip appears within the northern portion of the Property.	

Year(s)	Prop/Adj	Depicted Use(s)	Notable Details
1950, 1954, 1965, 1980	Adjoining:	Adjoining properties to the north, south and west are improved with rail spurs and sparsely scattered residences. Buildings appear to the west beginning in the 1948 topographic map.	

A copy of the Topographic Map Report is attached in Appendix D.

4.2.4 Historical Aerial Photographs

A Historical Aerial Photograph Report was obtained from EDR for a review of published aerial photographs for the Property and surrounding area. The following is a summary of notable details depicted by the available maps:

Year(s)	Prop/Adj	Depicted Use(s)	Notable Details
1938, 1951, 1959, 1962, 1966, 1978, 1985, 1995, 2006, 2009,	Property:	The Property appears with a rail spur along the south and a boat slip along the north. The slip is filled in between 1962 and 1966. Two structures appear beginning in 1978. Miscellaneous boats and debris appear within the Property along with the two structures thereafter.	
2013, 2017	Adjoining:	Adjoining properties are improved with rail spurs and buildings to the west. The Property is adjoined to the east by a river.	

A copy of the Aerial Photograph Map Report is attached in Appendix D

4.2.5 EDR High-Risk Historical Records

The EDR Radius Map^{TM} report, which is discussed in greater detail in Section 4.3, provided a search of proprietary databases of potential historical high-risk uses at or in the vicinity of the Property. These databases include EDR Historic Cleaners – a database of property addresses with records of historical occupancy by suspected cleaners businesses; EDR Historic Auto – a database of property addresses with records of historical occupancy by potential automotive gas/filling stations and repair facilities; and EDR MGP- a database of sites historically occupied by manufactured gas plants and related facilities.

EDR Database	On-site Listings:	Adjoining/Off-Site Listings
Historic Cleaners:	None	None
(on-site/adjoining only)		
Historic Auto:	None	None
(on-site/adjoining only)		
MGP:	None	The Former Gastown MGP Site located at
(1-mile distance)		126 East Niagara Street is located 3,540-ft
		southeast of the Property. Given the
		intervening rivers, distance and gradient the
		MGP site is not of environmental concern
		to the Property.

4.2.6 Petroleum/Natural Gas Well Review

The historical record sources were reviewed for records of historic petroleum and/or natural gas wells at the Property. No record of any historical petroleum/natural gas wells at or adjoining the Property was identified.

4.2.7 Additional Historical Data

Where applicable, the following additional pertinent historical data was obtained:

Interviews/Anecdotal:	No additional pertinent historical data was obtained.
Local Gov't Records:	No additional pertinent historical data was obtained.
Prior Env. Reports:	Prior environmental reports reviewed as part of this assessment, as detailed in Section 3.1,
(Section 3.1)	did not provide additional pertinent detail of historical site usage.
Site Observations:	Indications of historic uses of the Property or adjoining properties were not observed
	during the site reconnaissance.
Other Sources:	No additional pertinent historical data was obtained.

4.2.8 Summary of Identified Historic Uses

The following table presents a summary of the types and approximate date ranges of identified prior uses of the Property:

Property		
Date Range	Use	
1889-c. 1910	Lumber / shingle yard, storage and distribution (rail spurs and slip)	
1889-1960's	Boat slip	
1970's to present	Fire Tower and smokehouse (fire-rescue training)	

The following table presents a summary of the types of identified prior uses of the adjoining properties:

Adjoining Properties						
Date Range Use						
Early 1900's – c. 1960's	Lumber yard and mills, warehouses, Flour and Cotton Flock					
Unknown - Present	Seismic test facility, boat storage, rail					

4.2.9 Historical Records Data Failure

The ASTM E1527-13 standard defines data failure as a failure to achieve the ASTM specified historical research objectives after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. The objective is to identify all obvious uses of the property from the present, back to the property's first developed use, or back to 1940, whichever is earlier. Furthermore, records of historic use/conditions should be sought in intervals no less than approximately five years, unless the property conditions appear unchanged over a longer interval.

Objective	Met?	Detail	Significant?
First developed use/date determined?	Yes	The first developed use of the Property was a lumber yard circa 1889	No
Record sources at 5-year intervals back to 1940 or first developed use?	No	Historical record gaps exceeding five years were encountered. However, significant site-use changes or undiscovered site uses appear unlikely to have occurred during the record gaps.	No
All obvious prior uses identified?	Yes	See Section 4.2.8.	No

Please refer to Section 2.3 for additional discussion of data gaps and their significance to the findings of the assessment.

4.2.10 Historic Uses REC Discussion

The review of historical records indicated evidence of the following potential RECs in connection with the Property:

The historic use of the Property for industrial warehousing and distribution of lumber and shingles with multiple rail spurs, a boat slip filled in with fill of unknown disposition in the 1960's, and subsequently used for training grounds for fire-rescue including visual evidence of the use of combustibles (petroleum products) is considered a REC.

4.3 Standard Environmental Record Sources

A regulatory database report, titled EDR Radius Map[™] Report, prepared by Environmental Data Resources of Shelton, CT was obtained and reviewed. The report provided a search of standard environmental record sources for listings of the Property, adjoining properties and sites within the surrounding area; and has been reviewed for the purpose of identifying listings suggesting a potential impact to the Property due to presence or migration of hazardous substances and/or petroleum products. Additional descriptions of the meaning and significance of the regulatory databases can be found in the regulatory database report in Appendix E. The EDR Radius Map[™] Report provided a search of the following database categories in accordance with the requirements of the ASTM Standard E1527-13:

Regulatory Database	Search Distance
Fed. National Priorities List (NPL/a.k.a. "Superfund" sites) & Proposed NPL	1-mile
Fed. Delisted NPL	¹ /2-mile
Fed. Superfund Enterprise Management System (SEMS; formerly CERCLIS)	¹ /2-mile
Fed. SEMS-ARCHIVE (formerly known as CERCLIS NFRAP)	¹ /2-mile
Fed. RCRA Corrective Action Sites (CORRACTS)	1-mile
Fed. RCRA Transport/Storage/Disposal (TSD) sites	¹ /2-mile
Fed. RCRA Generators (LQG, SGQ & CESQG)	Site & Adjoining
Fed. Institutional Control/Engineering Control (IC/EC) Registries	Site only
Fed. Emergency Response Notification System (ERNS)	Site only
State/Tribal Hazardous Waste Sites (SHWS)	1-mile
State/Tribal Landfill and/or Solid Waste Disposal (LF/SWF)	¹ /2-mile
State/Tribal Leaking Storage Tanks	¹ /2-mile
State/Tribal Registered Storage Tanks	Site & Adjoining
State/Tribal IC/EC Registries	Site
State/Tribal Voluntary Cleanup Sites	¹ /2-mile
State/Tribal Brownfields	¹ /2-mile
Additional Federal, State, Tribal and Local Environmental Databases	Variable

Reported distances for adjoining listings discussed in Section 4.3.4, if applicable, are approximate and indicative of the presence of a public roadway or right-of-way between the adjoining site and Property.

The reported gradients indicated where applicable in Sections 4.3.4 and 4.3.5 have been estimated based on a number of factors including but not necessarily limited to field observation, review of topographic maps, database listing details and/or site specific geo-technical data.

4.3.1 Supplemental Database Listings

The regulatory database report was also reviewed for listings on supplemental databases, in addition to the Standard Environmental Record Sources. Any property or adjoining property listings on such databases of significant concern, if identified, is discussed in Sections 4.3.3 and 4.3.4. Otherwise, none of the other supplemental database listings identified by the regulatory database report are considered to be a REC in connection with the Property.

4.3.2 Limited Tier I Vapor Encroachment Screening

Limited analysis of the details of on-site, adjoining and vicinity database sites was conducted to identify potential sources of sub-surface vapor encroachment. This review was based on elements of the ASTM "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions" (ASTM E 2600-15); and also on elements of "Methodology for Identifying the Area of Concern Around a Property Potentially Impacted by Vapor Migration from Nearby Contaminated Sources" (Buonicore, 2011-S-103-AWMA). Vicinity database sites pertaining to non-petroleum product releases within 1,760 feet of the Property in the up-gradient direction, 365 feet of the Property in the cross gradient direction and 100 feet of the Property in the down gradient direction and 100 feet of the Property in the up-gradient direction and 100 feet of the Property in the up-gradient direction and 100 feet of the Property in the up-gradient direction and 100 feet of the Property in the up-gradient direction and 100 feet of the Property in the up-gradient direction and 100 feet of the Property in the up-gradient direction and 100 feet of the Property in the up-gradient direction and 100 feet of the Property in the down gradient direction were reviewed to identify active contamination sites with the potential to affect subsurface vapor conditions at the subject property. The potential for vapor encroachment was considered in assessing whether or not a REC exists in connection with the Property when reviewing applicable sites within those distances.

Regulatory database sites with active petroleum or non-petroleum releases that are considered to constitute a vapor encroachment condition (VEC) to the Property, if any, are identified and discussed in Sections 4.3.3, 4.3.4 and 4.3.5.

4.3.3 Property Listings

The Property is listed on the US Brownfields and FINDS databases for a grant to perform a Phase I Environmental Site Assessment in March 2010. The listings does not identify what if any RECs were identified. And no further investigation appears to have been conducted.

4.3.4 Adjoining Property Listings

The following adjoining property listings were identified. Reported distances, where applicable, are approximate and indicative of the presence of a public roadway or right-of-way between the adjoining site and Property. The reported gradient has been estimated based on a number of factors including but not necessarily limited to field observation, review of topographic maps, database listing details and/or site specific geo-technical data.

Name/Address:	50 Bridge Street								
Database(s):	SEMS-Archiv	SEMS-Archive, NY Spills, HSWDS, RCRA VSQG, ICIS, US Airs, FINDS, ECHO, Manifest							
Distance in feet:	0	Direction:	SW	Gradient:	Cross				
Data Discussion:	organic comp SEMS-Archiv	ounds. The li ve listing is	stings also deta for characte	iil hazardous wa rization work	ste disposal including for semi-volatile aste generated and shipped offsite. The done in the 1980's resulting in a prity List (NPL).				
REC Discussion:		determination not to include the site on the National Priority List (NPL). Based on the details provided above, a REC is suspected in connection with the Property. Additional evaluation would be required to determine whether a REC exists.							
VEC Discussion:					onal evaluation would be required to he Property exists.				

Name/Address:	200 Taylor R	200 Taylor Road / Taylor Devices Inc.							
Database(s):	RCRA-SQG,	RCRA-SQG, FINDS, ECHO, Manifest							
Distance in feet:	0	Direction:	N	Gradient:	Up/Cross				
Data Discussion:	0		0	0	ated hazardous waste shipped offsite. conmental media and is not considered				
REC Discussion:	Based on the	Based on the details provided above, a REC is not suspected in connection with the Property.							
VEC Discussion:	Based on the	available data	a, a VEC is not	t suspected.					

4.3.5 ASTM Search Distance Findings

The following is a discussion of non-adjoining sites identified as located within the ASTM specified search distance surrounding the Property. In order to keep this discussion informative and concise, discussion(s) is/are provided of the listed site(s) for each database category that appears most likely to impact the Property based on distance, area topography and/or regulatory status. Listings of sites within the applicable search distances not specifically discussed below were reviewed and concluded not to be RECs in connection with the Property or VECs based on various factors including distance, area topography, known or inferred groundwater flow direction and/or regulatory status. Listings for the following databases, if identified, have been discussed above in Sections 4.3.3 and 4.3.4: Registered Storage Tanks, Federal RCRA Generators, Federal and State EC/IC, ERNS. A copy of the full regulatory database report, including available details of all listed sites, is included in Appendix E.

	Federal NPL			# of sites:	0	Search Distance:	1-mile
Notable Listing:							
Distance in feet:		Direction		Gradient	:		
Data Discussion:							
REC Discussion:							
VEC Discussion:							

Federal Delisted NPL		# of sites:	0	Search Distance:	1-mile	
Notable Listing:						
Distance in feet:	Direction		Gradient	:		
Data Discussion:						
REC Discussion:						
VEC Discussion:						

Federal SEMS			# of sites:	0	Search Distance:	¹∕₂-mile	
Notable Listing:							
Distance in feet:		Direction:		Gradient	:		
Data Discussion:							
REC Discussion:							
VEC Discussion:							

Federal SEMS-ARCHIVE		# of sites:	2	Search Distance:	¹∕₂-mile
Notable Listing:	Schreck's Scrapyard				

Distance in feet:	1,471	Direction:	ENE	Gradient:	None, due to hydrologic barrier.				
Data Discussion:	The sites are	The sites are across the Little River and not of environmental concern to the Property.							
REC Discussion:	Based on the	Based on the details provided above, a REC is not suspected in connection with the Property.							
VEC Discussion:	Based on the	Based on the available data, a VEC is not suspected.							

Fe	Federal CORRACTS			# of sites:	1	Search Distance:	1-mile	
Notable Listing:	76 Robinson	76 Robinson Street						
Distance in feet:	1,903	Direction:	Е	Gradient	None	None, due to topographic divide.		
Data Discussion:	The site is ac	ross the Little	River and not	of environme	ental cor	cern to the Property.		
REC Discussion:	Based on the	Based on the details provided above, a REC is not suspected in connection with the Property.						
VEC Discussion:	Based on the	available data	a, a VEC is not	t suspected.				

F	Federal RCRA-TSD			# of sites:	0	Search Distance:	¹∕₂-mile
Notable Listing:	None						
Distance in feet:		Direction:		Gradient	:		
Data Discussion:							
REC Discussion:							
VEC Discussion:							

State HA	State HAZARDOUS WASTE SITE			# of sites:	4	Search Distance:	1-mile
Notable Listing:	Schreck's Sci	Schreck's Scrapyard					
Distance in feet:	1,471	Direction:	Е	Gradient	: None	due to topographic div	ide.
Data Discussion:	Each of the S	Each of the SHWS sites is across the Little River and not of environmental concern to the					
	Property.	Property.					
REC Discussion:	Based on the details provided above, a REC is not suspected in connection with the Property.						
VEC Discussion:	Based on the	available data	a, a VEC is no	t suspected.			

State SOLID WASTE FACILITY/LANDFILL			# of sites:	1	Search Distance:	¹ /2-mile	
Notable Listing:	Metzger Rem	Metzger Removal / 235 River Road					
Distance in feet:	732	Direction:	Е	Gradient:	t: None, due to topographic divide.		
Data Discussion:	The site is ac	The site is across the Little River and not of environmental concern to the Property.					
REC Discussion:	Based on the details provided above, a REC is not suspected in connection with the Property.						
VEC Discussion:	Based on the	available data	a, a VEC is not	suspected.			

State LEA	KING STORAGE TANKS			# of sites:	13	Search Distance:	¹∕₂-mile
Notable Listing:	1 Archer Stre	1 Archer Street					
Distance in feet:	523	523 Direction: W Gradient: Down					
Data Discussion:	The nearest s	The nearest site obtained regulatory closure and is downgradient (close to the Niagara River).					
	All other LT	All other LTANKS sites are across the Little River and not of environmental concern to the					
	Property.						
REC Discussion:	Based on the details provided above, a REC is not suspected in connection with the Property.						
VEC Discussion:	Based on the	available data	a, a VEC is no	t suspected.			

State VOLU	UNTARY C	LEANUP	SITES	# of sites:	0	Search Distance:	¹∕₂-mile
Notable Listing:							
Distance in feet:		Direction:		Gradient	:		

Data Discussion:	
REC Discussion:	
VEC Discussion:	

State 1	BROWNFIE	BROWNFIELD SITES			24	Search Distance:	¹ /2-mile
Notable Listing:	Arida 3 / 4 Br	idge Street					
Distance in feet:	312	Direction:	W	Gradient	: Dowr	1	
Data Discussion:		Contaminants were found at the site associated with historic use. Given the topographic gradient, distance and/or nature of the case, no impact to the Property is suspected.					
REC Discussion:	Based on the o	Based on the details provided above, a REC is not suspected in connection with the Property.					
VEC Discussion:	Based on the available data, a VEC is not suspected.						
	UNMAPPED/ORPHAN LIST SITES						
	HK has also reviewed a list of unmapped sites (a.k.a. "Orphan List" sites) indicated by the database report. Unmapped sites that were identified as falling within an applicable specific search distance or warranting discussion have either been discussed in the preceding tables or are detailed below: None				le specific		
Notable Listings:							ĺ

4.4 Additional Environmental Record Sources

Requests have been submitted to local, municipal and state agencies for pertinent records pertaining to the Property, particularly with regard to potential environmental concerns such as petroleum storage tanks, storage and usage of hazardous substances and petroleum products, and/or known or suspected environmental contamination. Where applicable, internet research of government environmental regulatory databases was also conducted, as well as a general cursory internet search of the Property address, for information indicative of a REC. The following table summarizes the findings of the research:

Source	Type of Request	Outcome
North Tonawanda	FOI	No response was received prior to report issuance.
and Niagara County	request	
NYS DEC	FOI	No response was received prior to report issuance.
	request	
NYC DOB	Online	Hillmann reviewed available on-line records pertaining to the Property. No
	search	information indicative of a REC was identified.
EPA Envirofacts	Online	Hillmann searched online for records pertaining to the Property. No records
	search	pertaining to the property were found.
Internet Search	Online	Hillmann reviewed available on-line records pertaining to the Property. No
Engine	search	information indicative of a REC was identified.

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

The site reconnaissance consisted of visual and/or physical observations of the Property and improvements, adjoining properties as viewed from the Property boundaries and the surrounding area based on visual observations from adjoining public thoroughfares. Building exteriors were observed at ground level, unless otherwise indicated. Where applicable, representative areas of building interiors were accessed and observed to the extent they were made safely accessible with the cooperation of the site escort.

Site Inspection Personnel:	Mr. Brendan Yadav
Property Escort/Company:	Unescorted
Inspection Date:	March 24, 2021
Weather Conditions:	Sunny, 70 degrees F

5.1.1 Significant Inaccessible Areas

No significant areas of the Property inaccessible at the time of the inspection were noted.

5.1.2 Significant Limiting Site Conditions

The following significant limiting site conditions were noted at the time of the site reconnaissance: The presence of snow/ice cover on the ground at the time of the site reconnaissance limited the assessor's ability to inspect exterior ground surfaces for evidence of RECs such as utility ports, storage tank fill ports, monitoring wells, etc.

5.2 General Site Setting

5.2.1 Site and Vicinity Characteristics

Abutting Roadways:	Bridge Street to the south
Current Property Use:	Vacant
Evidence of Past Property Uses:	Fire suppression / rescue training
Evidence of Past Adjoining Property Uses:	None observed.
Surrounding Area Uses:	Commercial / Industrial

Direction	Description
N	Boat Storage Area. Taylor Drive. "Tonawanda Island Launch Club" - 124 Taylor Drive. "Taylor Devices Inc." - 90 Taylor Drive, manufacturer of shock absorbers, liquid springs, shock isolation systems, seismic isolators, vibration dampers, power plant snubbers, and other types of hydro-mechanical energy management products.
E	Niagara River foot of the Durkee Bridge.
S	Disused railroad, Bridge Street, Offices - 50 Bridge Street
W	"Taylor Devices, Inc Seismic Test Facility" - 7 Michigan Street. Michigan Street. Seasonal
	Boat and RV Storage spaces.

5.2.2 Current Adjoining Property Uses

No visual observations indicative of a potential environmental concern were noted on the adjoining properties.

5.2.3 Topographic Characteristics

Terrain:	Relatively flat
Direction of Downward Slope:	Slight towards the east
On-site Water Bodies:	None observed
Other Significant Features:	None observed

5.2.4 General Description of Structures

Buildings/# of Floors	Smokehouse and fire tower
Approx. Building Area:	~2,788-ft ²
Approx. Year Built:	Early 1970's
Ancillary Structures:	None observed
Sources of Heating & Cooling:	No heating or cooling systems were present at the Property.
Potable Water/Sewage Disposal:	No potable water or sewer services were present at the Property.

5.3 Interior & Exterior Observations

5.3.1 Storage/Usage of Hazardous Substances and Petroleum Products

The following hazardous substances and petroleum products were observed to be stored and used by property occupants:

Occupant	Substance	Qty/Container Type	Storage Conditions
None			

5.3.2 Drums

Two kerosene oil drums were observed.

5.3.3 Unidentified Substance Containers

Unlabeled containers of varying sized were observed scattered throughout the Property.

5.3.4 Other Hazardous Substances/Petroleum Products

No other containers of hazardous substances or petroleum products were noted on the Property.

5.3.5 Bulk Petroleum/Hazardous Material Storage Tanks

The following storage tanks for bulk petroleum or hazardous material storage were identified or reported to be present; or are suspected to be present based on visual observations:

AST/UST	Product	Capacity	Construction	Year Installed	Status	Location/Notes
AST	Diesel	~250-gal	Steel	Unknown	Inactive	No secondary containment, reportedly used for fire suppression training, west of the training fire tower.

Multiple ASTs and abandoned vehicles were observed. Additionally, two ASTs, that previously held chlorine, were used in fire training exercises to the west of the training smokehouse. Lastly, according to the fire chief the open ditch in the middle of the subject property was used to dump diesel gasoline used for fire suppression training.

5.3.6 PCBs in Oil Filled Electrical/Hydraulic Equipment

No staining was observed associated with any potential PCB-containing equipment.

5.3.7 Odors

No strong, pungent or noxious odors were noted at the Property.

5.3.8 Pools of Liquid

No standing water or pools of liquid likely to contain hazardous substances or petroleum products were noted at the Property.

5.3.9 Interior Stains or Corrosion

No interior stains or corrosion due to hazardous substance/petroleum products spills/releases were noted at the Property.

5.3.10 Interior Drains/Sumps

No floor drains or sump pits were noted at the Property other than for storm water or sewage management.

5.3.11 Exterior Pits/Ponds/Lagoons

No exterior pits, ponds or lagoons was identified on the Property in connection with waste treatment or disposal.

5.3.12 Stained Soil, Pavement/Stressed Vegetation

The following stained soil, pavement and/or stressed vegetation was observed at the Property:

Multiple area reportedly associated with fire-suppression training materials and activities.

5.3.13 On-Site Solid Waste Disposal/Fill Material

Multiple cars and boats in disrepair were observed throughout the property in addition to scattered debris, an old AST diesel tank, chlorine tanks, pools of water, and an open air pit reportedly previously used to dump diesel fuel for fire suppression training.

Historic urban fill materials may exist at the Property given the history of development.

Note – the northern portion of the Property was historically a boat slip (surface water) and was filled in in the 1960's.

5.3.14 Waste Water

No waste water was observed to be generated or treated onsite.

5.3.15 Septic Systems

No septic systems were identified at the Property.

A ditch reportedly used for combustibles ignition for fire-suppression training purposes was observed.

5.3.16 Wells

No wells were observed at the Property.

5.3.17 Railroad Spurs

Rail spurs were observed within the Property in historic Sanborn Fire Insurance maps. Remnants of unused rail were observed to the adjacent south of the Property.

6.0 INTERVIEWS

6.1 Interviews with Past and Present Owners and Occupants

Subject	Name/Affiliation	Summary
Property Owner / Representative	Mr. Joseph D. Sikura / Fire Chief	Mr. Sikura (interviewed by phone) provided detail on how to enter the site and noted that the Property was previously used for fire- rescue training and had been vacant for several years. He was unaware as to the environmental disposition of the Property.
Property Occupants	Vacant	NA
Past Owners, Occupants, Operators	Not available	Past owners/occupants of the Property were not available for interview at the time of the assessment.
Owners/Occupants of Adjoining or Nearby Properties	Not available	Not available

6.2 Interviews with State and/or Local Government Officials

Written and on-line requests for environmental records of the Property from State and Local governmental agencies are detailed in Section 4.4.

7.0 BUSINESS ENVIRONMENTAL RISKS

In accordance with the contract agreement for this assessment, HK has performed cursory reviews of several potential Business Environmental Risks (also known as "Non-Scope Considerations"). The ASTM E1527-13 standard defines the term business environmental risk (BER) as, "a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice."

7.1 Asbestos-Containing Material (ACM)

The contracted scope of work included a cursory visual screening of the accessed portions of buildings at the Property built prior to 1990 for suspect asbestos containing materials (ACM). The information provided in this section, where applicable, is limited to identification of potential suspect materials in the readily accessible and observed areas of the building, and their general condition. This is not intended to be a comprehensive survey for the presence of ACM, and no testing has been conducted.

Limited asbestos may be present within the fire tower and smokehouse building materials. The structures are largely stripped to structural components.

7.2 Lead-Based Paint

The contracted scope of work included a cursory visual screening of the condition of painted surfaces in the accessed areas of residential buildings/units built prior to 1980. This is not intended to constitute a comprehensive survey for LBP or potential lead hazards, and no testing has been conducted.

No residential structures were present.

7.3 Radon

Data compiled by the USEPA, as summarized by the regulatory database report, indicated that the Property is located in an area (Niagara County) classified as Zone 2 or 'moderate risk' area for radon. Radon testing was not included in the scope of this assessment.

7.4 Mold/Microbial Damage

As per the contracted scope of work, HK conducted a cursory visual screening of the accessed areas of the building for evidence of significant damage to building materials and finishes as result of moisture intrusion and/or mold/microbial growth. HK observed multiple areas of water intrusion from the roof including past and active leaks. No significant visible mold was observed.

7.5 NWI Mapped Wetlands

NWI mapped wetlands were depicted along and within the eastern border of the Property. FEMA 100-year and 500-year flood zone areas are noted encompassing the eastern and western portions of the Property respectively.

7.6 Lead in Drinking Water

The scope of work for this assessment included a review of the potential for elevated levels of lead in drinking water by determining the source of the drinking water supply and a review of available compliance or testing data.

No potable water service was identified at the Property.

8.0 **REFERENCES**

ASTM E1527-13-Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process; ASTM International, 2013

ASTM E12600-15-Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transaction, ASTM International, 2015

EDR Radius Map Report with GeoCheckTM, Environmental Data Resources, 2021

EDR City Directory Abstract Report, Environmental Data Resources, 2021

EDR Sanborn Map Report, Environmental Data Resources, 2021

Methodology for Identifying the Area of Concern Around a Property Potentially Impacted by Vapor Migration from Nearby Contaminated Sources; A. Buonicore, 2011

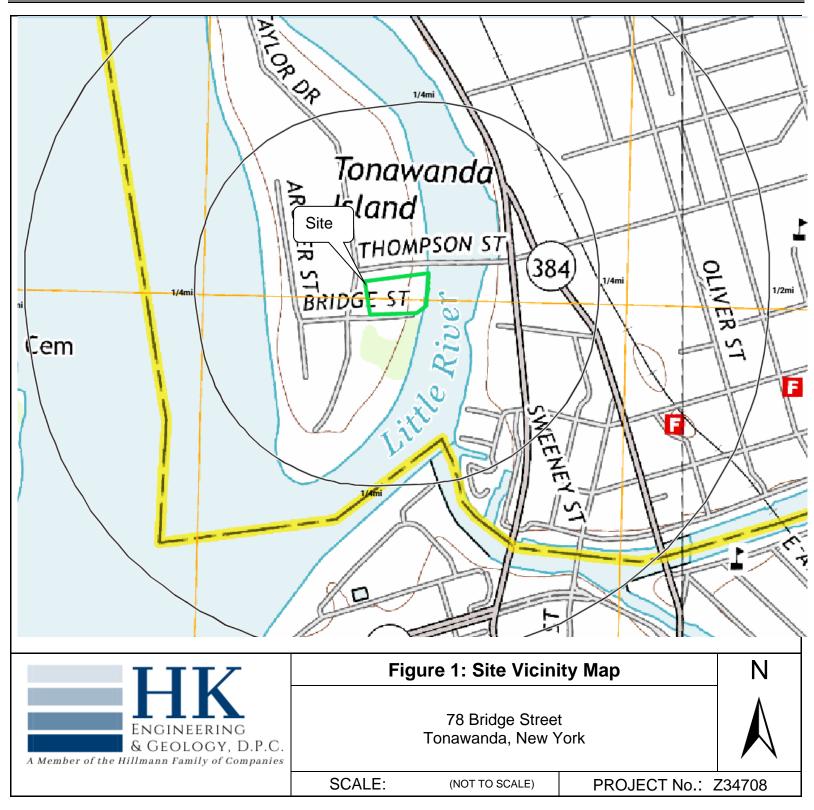
<u>Phase I Environmental Site Assessment, 78 Bridge Street, City of North Tonawanda, Niagara</u> <u>County, New York;</u> prepared by Urban Engineers of New York, P.C. (Urban), dated June 2010.

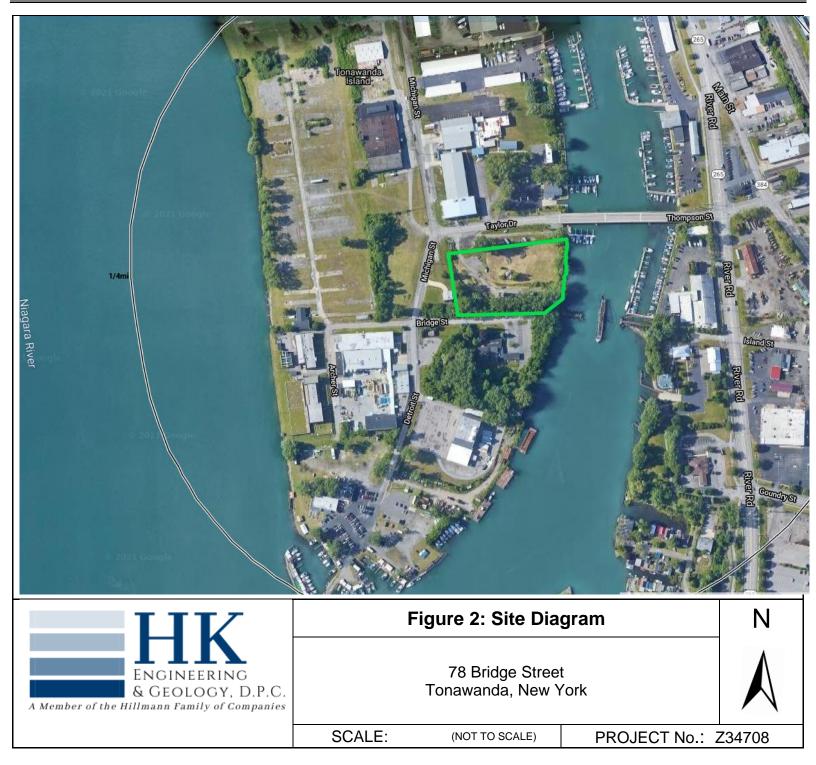
9.0 **APPENDICES**

Appendix A	Site Diagram / Vicinity Map
Appendix B	Site Photographs
Appendix C	Questionnaires / User Provided Information Historical Records Documentation
Appendix D Appendix E	Regulatory Records Documentation
Appendix F	Other Documents / Lab Results
Appendix G	
Appendix G	Project Personnel Qualifications

APPENDIX A

MAPS / DIAGRAMS





APPENDIX B

SITE PHOTOGRAPHS

PHOTO LOG 78 Bridge Street Tonawanda, NY



Property grounds



Miscellaneous waste within Property grounds



Abandoned vehicle (one of multiple within Property)



Abandoned tank within Property



Inactive tank near Property fire tower



Property fire tower

PHOTO LOG 78 Bridge Street Tonawanda, NY



Kerosene drum near Property fire tower



Property fire tower exterior stairwell



Property pooled water



View from Property fire tower roof



Property fire tower interior stairwell



Property ditch

PHOTO LOG 78 Bridge Street Tonawanda, NY



View of fire tower and waste pile within



View east of adjacent property



View of adjacent propert



View of northern adjacent Property

APPENDIX C

QUESTIONNAIRES/USER PROVIDED DOCUMENTATION



URBAN ENGINEERS OF NEW YORK, P.C.

Technical Report:	PHASE I ENVIRONMENTAL SITE ASSESSMENT 78 BRIDGE STREET CITY OF NORTH TONAWANDA NIAGARA COUNTY, NEW YORK
Prepared for:	NIAGARA COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT 6311 Inducon Corporate Drive Sanborn, NY 14132
	June 2010 Urban Project No. 2010403.00



URBAN ENGINEERS OF NEW YORK, P.C.

The Brisbane Building 403 Main Street, Suite 530 Buffalo, NY 14203 (716) 856-9510 Fax (716) 856-0039

June 23, 2010

Ms. Amy Fisk, AICP, Senior Planner Niagara County Department of Economic Development Vantage Center – Suite One 6311 Inducon Corporate Drive Sanborn, New York 14132

Re: Phase I Environmental Site Assessment 78 Bridge Street City of North Tonawanda, Niagara County, New York Urban Project No. 2010403.00

Dear Ms. Fisk:

Urban Engineers of New York, P.C. (Urban) is pleased to submit two (2) hard copies and 2 CD copies of this Technical Report detailing the results of the Phase I Environmental Site Assessment for the captioned project.

The Phase I Assessment included: a review of historical site documentation; a review of federal, state, and local environmental records; an on-site field inspection; and, an evaluation of environmental conditions.

We wish to thank you for the opportunity to assist with this project and for your cooperation during the course of our assessment. If you have questions or need additional information, please contact our office.

Korin M. Giles Director, Environmental Services

DJS:KMG:DRY:clb

Enclosures

Very truly yours,

URBAN ENGINEERS OF ERIE, INC.

Donald J. Smith, P.E. Vice President

T:\2010\2010403.00 78 Bridge St. ESA\Environmental\2010403.00 Cover Letter.doc

TABLE OF CONTENTS

i

EXECUTIVE SUMMARY

1.0	INTRODUCTION	1
1.1 1.2 1.3 1.4	PURPOSE SCOPE OF SERVICES LIMITATIONS RELIANCE	1 2
2.0	SITE DESCRIPTION	4
2.1 2.2 2.3 2.4	LOCATION AND LEGAL DESCRIPTION SITE AND VICINITY GENERAL CHARACTERISTICS GENERAL SITE HISTORY CURRENT USE OF THE PROPERTY AND ADJOINING PROPERTIES	4 4
3.0	CLIENT PROVIDED INFORMATION	5
3.1 3.2 3.3 3.4 3.5 3.6 3.7	TITLE RECORDS ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS SPECIALIZED KNOWLEDGE COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATI VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION REASON FOR PERFORMING PHASE I	5 5 ION 5 5 5
4.0	RECORDS REVIEW	6
4.1 4.2 4.3 4.4 4.5 4.6 4.7	AERIAL PHOTOGRAPHS HISTORIC SANBORN MAPS HISTORIC TOPOGRAPHIC MAPS CITY DIRECTORIES STATE, FEDERAL, AND LOCAL AGENCY REVIEW PHYSICAL SETTING DATA FAILURE	7 8 8 9 14
5.0	SITE RECONNAISSANCE	17
7 1		
5.1 5.2	SUBJECT PROPERTY AND SURROUNDING PROPERTY USE BUILDING AND GROUNDS INSPECTION	
		17
5.2	BUILDING AND GROUNDS INSPECTION	17 20 20 20 20 20

8.0	CONCLUSIONS AND RECOMMENDATIONS	26
9.0	REFERENCES	28
10.0	QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS	29

FIGURES

APPENDICES

Figure 1 – Site Location Map	
Figure 2 – Niagara County Tax N	Map

- Appendix A Site Photographs Appendix B – Aerial Photographs
- Appendix C EDR Historical Topographic Map Report
- Appendix D EDR Database Search
- Appendix E EDR Sanborn Map Report
- Appendix F EDR City Directory Abstract Appendix G EDR Environmental Lien Search Appendix H Phase I ESA Questionnaires
- Appendix I Miscellaneous Correspondence
- Appendix J Administrative Record

EXECUTIVE SUMMARY

Urban Engineers of New York, P.C. (Urban) conducted this Phase I Environmental Site Assessment (ESA) for the study site located at 78 Bridge Street, North Tonawanda, New York in accordance with the recommendations of the American Society for Testing and Materials (ASTM E 1527-05) and the United States Environmental Protection Agency's (USEPA) All Appropriate Inquiries Rule. The purpose was to identify potential environmental issues at the property located at the above-referenced address.

The subject property is located at 78 Bridge Street, City of North Tonawanda, Niagara County, New York. The approximate 3.1-acre property is identified by the City of North Tonawanda Tax Assessment office as Tax Identification Number 184.08-1-9. The study site is located in the central portion of Tonawanda Island. The site and surrounding area consists primarily of commercial, industrial and recreational development. The subject property is generally square shaped and is bound by Michigan Street on the west, beyond which is vacant industrial land; the Little River on the east; Thompson Street to the north, beyond which is additional industrial development, and Bridge Street to the south. Tonawanda Island contains primarily industrial and commercial properties.

Historically, it was determined that the site was utilized for lumber storage, boat storage and fire training purposes. A boat slip occupied a portion of the site entering the parcel on the east side of the island off of Little River. Overall, the site was utilized as part of the local lumber industry until the late 1960's. Following that usage, it was developed into the fire training ground. Property use prior to the lumber industry was reportedly for agricultural purposes.

This assessment has revealed evidence of "recognized environmental conditions" in connection with the property. A recognized environmental condition is defined by ASTM as "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property."

The likely impact from storage and burning of cars and boats at the study site using petroleum-based accelerants and the presence of unknown fill materials on a former industrial site are considered an ASTM-defined recognized environmental conditions. Additionally, a significant data gap was encountered that included a lack of available information on an adjacent industrial site located at 50 Bridge Street that was listed in two potentially significant environmental databases.

Urban recommends a Phase II Environmental Site Assessment be conducted at the study site to evaluate potential impact to the property and to assess the unknown fill materials. Additional research should be conducted on the adjacent industrial site to determine whether the site is an environmental threat to the 78 Bridge Street parcel.

In addition to the above referenced recognized environmental conditions, several other environmental concerns were identified and are listed in Section 8 along with Urban's recommendations.

The conclusions contained within this report are based upon Urban's investigations and are not meant to represent the conclusions or judgments of any Federal or state agency or their representatives. If conditions at the study site change due to natural causes or other activities at or adjacent to the site, Urban requests an opportunity to review and, if necessary, modify our conclusions.

1.0 INTRODUCTION

1.1 PURPOSE

Urban Engineers of New York, P.C. (Urban) conducted this Phase I Environmental Site Assessment (ESA) for the study site located at 78 Bridge Street, North Tonawanda, New York in accordance with the recommendations of the American Society for Testing and Materials (ASTM E 1527-05) and the United States Environmental Protection Agency's (USEPA) All Appropriate Inquiries Rule. The purpose was to identify potential environmental issues at the property located at the above-referenced address.

This Phase I ESA of the subject property was completed utilizing the methodologies and resources described herein, in order to identify, to the extent feasible, "recognized environmental conditions" in connection with the site¹. This Phase I ESA is a non-intrusive desktop study and field review of environmental records and previous and present land use. It includes a historical search, environmental agency contacts, interviews, and a site reconnaissance. In addition, the presence of significant environmental features, such as floodplains and wetlands, were evaluated.

The Phase I ESA, as defined by ASTM, is not intended to include *de minimus* conditions that "generally do not present a material risk of harm to public 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."

1.2 SCOPE OF SERVICES

The Phase I ESA consisted of the following specific services:

- *Records Review:* A review of "reasonably ascertainable" standard record sources was conducted in order to identify "recognized environmental conditions" in connection with the property. The records review included both current and historic Federal, state and local files/documents.
- Site Reconnaissance: The site and surrounding area were checked in order to assess surface conditions for evidence of environmental concerns resulting from generation, transportation, usage, storage, and/or disposal of hazardous materials. Urban conducted the site reconnaissance on April 27, 2010.
- *Interviews:* These were conducted with persons knowledgeable with current and/or former uses of the property, including local government personnel.
- *Report:* Prepared the ESA report documenting the findings of the assessment.

No significant deviations from the ASTM E 1527-05 Standard were used in this Phase I ESA.

¹ Recognized environmental conditions are defined by ASTM as "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property".

1.3 LIMITATIONS

This Phase I ESA has been conducted by Urban in accordance with practices and procedures generally accepted in the consulting engineering field. The Phase I ESA portion of the report is based on the ASTM E1527-05 standard practice for Phase I ESAs. This report presents our knowledge of the site conditions at the time the report was prepared and is based upon information from available historical documents and records, an agency file review, on-site activities, and a visual inspection on the dates referenced. The recommendations stated in this report reflect information available and specific locations reviewed at the time of this report. Information pertaining to current site conditions is based on the conditions of the site and its surroundings at the time of the on-site reconnaissance.

This report identifies potential areas of environmental concern and presents information on the potential for contamination on the property, but does not confirm it. This report is for information only and should not be used to characterize contaminants or delineate areas of concern. A more extensive assessment (e.g., a subsurface investigation and chemical analysis of soil and/or groundwater samples) would provide for definitive information on the nature and the extent of contamination and/or areas of concern.

The report's information is further qualified as follows:

- Information, estimates, and opinions furnished to Urban were obtained from sources considered reliable and believed to be true and correct. However, Urban has made no independent investigation as to such matters and undertakes no responsibility for their accuracy.
- Information developed during the site reconnaissance was based upon visual observation of readily-accessible areas; no attempt was made to investigate behind walls and ceilings or other inaccessible areas. The site reconnaissance did not involve investigations of the subsurface or under debris piles, asphalt paving, gravel areas, or other areas that could not be reasonably inspected without the use of specialty equipment.
- Urban used its professional skill in determining possible environmental concerns but cannot provide a guarantee regarding the findings of areas of concern/hazardous materials at the site.
- Urban assumes no responsibility for matters of a legal nature affecting the property or the title thereto.
- Urban made no survey of the property. Any sketches, dimensions, capacities, quantities, or distances are approximate.

This report is for the exclusive use of the client or its representatives, and any use by other parties requires written permission from Urban.

Urban applied professional judgment in determining the extent to which the consultant complied with any given standard identified in this report or any other instrument of Urban's professional service. Unless otherwise indicated, such compliance, referred to as "general compliance,"

specifically excludes consideration of any standard listed as a reference in the text of those standards Urban has cited.

1.4 RELIANCE

This report has been prepared exclusively for the Niagara County Department of Economic Development, the City of North Tonawanda and the United States Environmental Protection Agency (USEPA) as part of the USEPA Brownfields Pilot Assessment program. It is confidential and proprietary. It may not be copied, disseminated, distributed, or disclosed by any other parties without the expressed written permission of Urban. No party other than those named in this section may rely on the information contained herein.

2.0 SITE DESCRIPTION

2.1 LOCATION AND LEGAL DESCRIPTION

The subject property is located at 78 Bridge Street, City of North Tonawanda, Niagara County, New York. The approximate 3.1-acre property is identified by the City of North Tonawanda Tax Assessment office as Tax Identification Number 184.08-1-9. The site can be found on the Tonawanda West, NY, USGS 7.5-minute Quadrangle Map at 43° 1' 36.8" north latitude and 78° 53' 1.0" west longitude². The site location is presented in Figure 1.

2.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The study site is located in the central portion of Tonawanda Island. The site and surrounding area consists primarily of commercial, industrial and recreational development. The subject property is generally square shaped and is bound by Michigan Street on the west, beyond which is vacant industrial land; the Little River on the east; Thompson Street to the north, beyond which is additional industrial development, and Bridge Street to the south. Tonawanda Island contains primarily industrial and commercial properties.

2.3 GENERAL SITE HISTORY

Based on information obtained during the course of this Phase I ESA, it was determined that the site was utilized for lumber storage, boat storage and fire training purposes. A boat slip occupied a portion of the site entering the parcel on the east side of the island off of Little River. Overall, the site was utilized as part of the local lumber industry until the late 1960's. Subsequently, it was developed into the fire training ground. Property use prior to the lumber industry was reportedly for agricultural purposes.

2.4 CURRENT USE OF THE PROPERTY AND ADJOINING PROPERTIES

Presently, the site is mostly vacant; however, it was reported by the Niagara County Health Department that it is occupied annually by a group of campers that participate in a local festival. Several damaged boats and cars are currently stored on the parcel and there is a fire training tower and a mock residential dwelling on the property. The adjoining properties consist of various commercial and industrial businesses including International Filler Corporation, Taylor Devices and vacant industrial land owned by a private individual.

 $^{^2\,}$ Physical coordinates provided by Environmental Data Resources, Inc. (EDR).

3.0 CLIENT PROVIDED INFORMATION

3.1 TITLE RECORDS

Title search information was not provided by the client at the time of this report.

3.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

As part of the Phase I ESA, the client requested that Urban provide the Environmental Lien and Activity and Use Limitations (AUL) Search for the study site. Urban utilized the services of Environmental Data Resources, Inc. (EDR) to provide the search information and satisfy the client's due diligence requirements.

According to the EDR Environmental Lien and AUL search results, no environmental liens or AULs were identified to be associated with the study site. Refer to Appendix G for the EDR Environmental Lien Search.

3.3 SPECIALIZED KNOWLEDGE

Mr. Chuck Bell, Planning and Development Coordinator for the Lumber City Development Corporation, is considered the client for the purposes of this report. Mr. Bell did not have any significant specialized knowledge or experience that is material to recognized environmental conditions in connection with the subject property.

3.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

Mr. Bell indicated that the site was previously utilized as a fire training facility for Niagara County and there are some concerns about the type of materials that may have been burned at the facility. Mr. Bell also indicated that the site once had a boat slip off the Little River that contains unknown fill materials.

3.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

Mr. Bell indicated that the property is not being sold at this time.

3.6 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

According to the City of North Tonawanda Assessment Office, the City of North Tonawanda is listed as the current owner of the subject property.

3.7 REASON FOR PERFORMING PHASE I

Urban was informed that the reason for performing the Phase I ESA is to identify potential recognized environmental conditions and concerns of the property prior to potential development.

4.0 RECORDS REVIEW

Urban conducted a search of Federal (Environmental Protection Agency), state (New York State Department of Environmental Conservation), and local (Niagara County and City of North Tonawanda) agency records in order to obtain information regarding potential environmental risks associated with the site and surrounding land. In addition, Urban utilized the services of Environmental Data Resources Inc., (EDR), a direct source of available Federal and state agency information, to investigate any potential recognized environmental conditions and other environmental concerns at the property. The following records were reviewed to investigate the site history and assist in identifying potential recognized environmental conditions and potential environmental concerns:

- Aerial Photographs
- Historic Sanborn Maps
- Historic Topographic Maps
- City Directories
- Assessment Information
- Zoning Maps
- Federal, State, and Local Environmental Records

4.1 AERIAL PHOTOGRAPHS

EDR provided aerial photographs of the study site and surrounding area for the years 1959, 1966, 1972, 1978, 1985, 1995 and 2006 for review (See Appendix B). Additionally, aerial photographs and satellite imagery were reviewed on-line at the Niagara County website, <u>www.niagaracounty.com</u>, and through Google Earth. The aerial photograph descriptions identify changes to the site and the surrounding lands as compared to the same photograph from the previous available year.

1959 Photograph

The site appears to be vegetated with scattered trees. A boat slip is visible entering the site from the west edge of Little River. A few roads and/or paths wind through the property. Surrounding properties to the south and west appear to contain large industrial buildings. A river appears to the east of the site and a bridge is located over this river at the current location of Bridge Street. A railroad siding may be located on the southwestern corner of the site extending from the bridge.

1966 Photograph

The site appears somewhat vegetated and now partially disturbed. The boat slip appears to have been filled in. A railroad siding is visible in the southwestern corner of the site. The remainder of the site and surrounding area appear similar to the 1959 photograph with the exception of some additional development to the north and west.

1972 Photograph

The photograph appears somewhat obscured. A larger bridge is visible north of Bridge Street and is likely the Thompson Street bridge currently located in the area, however, no other site features can be discerned.

1978 Photograph

This photograph is somewhat obscured; however, two buildings appear to be located on the study site and additional commercial and industrial development is visible to the north and west.

1985 Photograph

This photograph is obscured.

1995 Photograph

The study site in this photograph appears similar to the 1978 photograph.

2006 Photograph

The site appears generally similar to today. A dirt road is visible crossing the site from the northwest corner of the property and two buildings are located on the south side of the site. The center portion of the parcel appears to be grass or low-lying vegetation. Several cars or boats appear to be located on the west side of the site.

2008-2009 Google Earth Image

The site appears similar to the 2006 photograph and to current conditions. Boats and cars are stored along the western property line. A dirt road runs across the site from the northwest and two buildings are located on the site. Additionally, what appears to be scorched vegetation and ground staining is visible in the central portion of the western half of the site. Also, a round pond or pool of water appears to be present in the center of the grass field to the north of the two buildings.

4.2 HISTORIC SANBORN MAPS

Environmental Data Resources, Inc. (EDR) indicated that historical Sanborn® Fire Insurance Map coverage exists for the site. Sanborn® Fire Insurance Maps, that include the study site, were identified for the following years: 1886, 1889, 1893, 1910, 1951 and 1967. No maps were available for review after the year of 1967. The report from EDR, which includes copies of portions of the above listed maps, is included in Appendix E. The following table summarizes the observations made from the Sanborn® Fire Insurance Maps.

SANBORN® HISTORICAL MAPS REVIEWED		
Description of Source	Description of Site	
Sanborn® Date: 1889	The study site contains a boat slip, depictions of lumber piles and a few railroad sidings in addition to a few sheds and small buildings. Industrial development including a shingle and planning mill are present on an adjacent parcel to the west across Michigan Street.	
Sanborn® Date: 1893	The site and surrounding appear generally similar to the 1886 Sanborn.	
Sanborn® Date: 1910	The study site generally appears similar to the 1893 photograph. Water pipes are depicted around the site and other adjacent parcels. A larger shed and a few more outbuildings are visible. Some portions of the map are illegible.	
Sanborn® Date: 1951	This map is generally similar to the 1910 map. No lumber piles or buildings are present. The study site still includes the boat slip and a few railroad sidings.	
Sanborn® Date: 1967	This map is similar to the 1951 map.	

4.3 HISTORIC TOPOGRAPHIC MAPS

EDR provided a topographic map report for the Tonawanda West, New York Quadrangle for the years of 1899, 1901, 1948, 1950 and 1965 (see Appendix C). The topographic reports show the shape, elevation, and development of the terrain and are thus a valuable tool to document the prior use of a property and its surrounding area. Comparison of these documents to the earlier topographic maps does not indicate any significant topographic changes. A boat slip was observed protruding onto the property from the west edge of Little River adjacent to the east side of the island.

4.4 CITY DIRECTORIES

EDR provided a city directory abstract for the site and surrounding properties (see Appendix F). The EDR report indicated that city directories with information needed to search for the site were available from 1964 to 2009 and were reported in approximate 5-year increments. The study site address provided, 78 Bridge Street, was not listed in the directories. Additionally, city directories reviewed by Urban personnel at the North Tonawanda Public Library did not include listings for the site at 78 Bridge Street. Additional addresses for adjoining properties were also reviewed.

Surrounding properties included listings for various industrial and commercial properties including the International Fiber Corporation, Custom Gear and Machining, Taylor Devices, International Paper Company and the R.T. Jones Lumber/Box Company. The impact of these listings at the study site and surrounding properties is further discussed in Section 7 of this report.

4.5 STATE, FEDERAL, AND LOCAL AGENCY REVIEW³

4.5.1 EDR DATABASE SEARCH

Urban utilized the services of EDR to investigate Federal, state, and local environmental agency databases to determine if potentially hazardous sites are located, or were located, near the study area (see Appendix D).

Table 4-1 contains a summary of the Federal and state databases searched by EDR.

EDR Database Searched	Description	Search Distance (Miles)	No. of Sites Located
FEDERAL			
NPL	National Priority List	1.00	0
Delisted NPL	Sites deleted from the NPL list	1.00	0
RCRIS-TSD	Resource Conservation and Recovery Information	0.50	0
	System – Treatment, Storage, and Disposal sites		
RCRA-SQG	Resource Conservation and Recovery Information	0.25	1
	System, Small Quantity Generators		
RCRA-LQG	Resource Conservation and Recovery Information	0.25	0
	System, Large Quantity Generators		
RCRA-CESQG	Resource Conservation and Recovery Information	0.25	2
	System, Conditionally Exempt Small Quantity		
	Generator		
RCRA-Non Gen	RCRA-Non Gen Resource Conservation and Recovery Act, Non-		2
	Generators. Non-generators do not presently		
	generate hazardous waste		
CERCLIS	Comprehensive Environmental Response,	0.50	0
	Compensation, and Liability Information Systems		
CERC-NFRAP	Comprehensive Environmental Response,	0.50	3
	Compensation, and Liability Information Systems,		
	No Further Remedial Action Planned		
CORRACTS	Corrective Action Report	1.00	1
FUDS	Formerly Used Defense Site	1.00	0
US Brownfields	US EPA Brownfields	0.50	9
RAATS	RCRA Administrative Action Tracking System	TP	0
HMIRS	Hazardous Materials Incident Report System	TP	0
ERNS	Emergency Response Notification System	TP	0
FINDS	Facility Index System	TP	0
TRIS	Toxic Chemical Release Inventory System	TP	0
US ENG CONT	Engineering Control Sites	0.50	0
US INST CONT	Sites with Institutional Controls	0.50	0
NPL LIENS	Liens filed by the USEPA against real property in	TP	0
	order to recover remedial action expenditures		

TABLE 4-1: EDR DATABASE SEARCH

³ Written requests for information and the agency responses can be found in Appendix I.

EDR Database	Description	Search	No. of
Searched		Distance	Sites
		(Miles)	Located
TSCA	Toxic Substances Control Act	TP	0
MLTS	Material Licensing Tracking System	TP	0
RODS	Records of Decision documents	1.00	0
CONSENT	Major legal settlements that establish	1.00	1
	responsibility and standards for cleanup at NPL		
	sites		
STATE or			
Other			
State Haz.	States' equivalent to CERCLIS	1.00	4
Waste			
HSWDS	Hazardous Substance Waste Disposal Site	1.00	1
State Landfill	List of all permitted landfills and their utilization	0.50	1
LTANKS	Reported leaking storage tank incidents	0.50	9
UST	Registered USTs and their contents	0.50	1
HIST LTANKS	Historic leaking underground and aboveground storage tanks	0.50	8
AST	Registered ASTs and their contents	0.25	2
CBS AST	Chemical Bulk Storage Tanks Database	0.25	0
SWRCY	Registered Recycling Facility List	0.50	1
SWTIRE	Registered Waste Tire Storage and Facility List	0.50	0
INST CONT.	Registry of Institutional Controls	0.50	1
VCP	Voluntary Cleanup Agreements	0.50	0
LAST	Reported leaking aboveground storage tanks (ASTs)	0.25	
Unreg LTanks	Unregulated Tanks Cases	0.50	
HIST UST	Historical Bulk Petroleum Storage Database	0.25	2
HIST AST	Historic Above Ground Storage Tanks	TP	0
Manifest	Hazardous Waste Manifest Information	0.25	6
NY Spills	Spills Database	0.125	1
NY Hist Spills	Historical Spills Database	0.125	0
ERP	Environmental Restoration Program Listing	0.50	0
Brownfields	Brownfield Sites	0.50	0
CBS	Chemical Bulk Storage Site Listing	0.25	0
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal	TP	0
	Insecticide, Fungicide, & Rodenticide Act)/TSCA		
	(Toxic Substances Control Act)		
Hist FTTS	FIFRA/TSCA Tracking System Administrative Case	TP	0
ICIS	Listing Integrated Compliance Information System	TP	0
PADS	PCB Activity Database System	TP	0
AIRS	Permit and Emissions Inventory Data	TP	0
E Designation	Air Emission Data	0.125	0
EDR REC.		0.120	0
Manufactured		1.00	1
Gas Plants		1.00	· ·
	database search listed in bold	1	

Note: Positive EDR database search listed in **bold**

Review of the EDR report indicates that the study site property is not listed in the databases searched. However, 20 databases contained files related to additional sites located within a 1.00 mile radius of the study (indicated in **bold**).

A total of approximately 53 database hits were identified in the EDR database report within the search radii listed in the table above. Of those 53 sites, several sites are considered to be within a short distance of, and/or upgradient of, the target property and warrant further discussion. It should be noted that one site may be listed under several different names, databases or companies. Sites that may have a potential impact to the study site property are listed below.

Property Name and Address (Olean, NY)	Distance from Study Site	Database and Listing	Comments
Taylor Devices 200 Taylor drive	< 1/8 mile	RCRA –SQG FINDS MANIFEST	RCRA and MANIFEST information recorded. Informal written violations from State of New York.
International Fiber Corporation 50 Bridge Street	<1/8 mile	NY Spills RCRA-CESQG FINDS MANIFEST	Known Environmental Issues at this address reported under International Paper/Tonawanda Mill. Also RCRA-CESQG, no violations noted.
International Paper/Tonawanda Mill 50 Bridge Street	<1/8 mile	CERC-NFRAP HSWDS	EPA Archive Site with No Further Remedial Action Planned – No further information available.
North Tonawanda Water Department 1 Archer Street	1/8-1/4 mile	LTANKS HIST LTANKS HIST UST	Known Environmental Issues including leaking tanks and existing USTs. Some issues handled by Niagara County Health Department.

 TABLE 4-2:
 LIMITED EDR DATABASE SUMMARY

Sites were reviewed or discussed during the state, and local file reviews and/or during the site reconnaissance to determine the potential for environmental impact to the study area. Potential impacts are based on the potential of soil, groundwater, and/or surface water contamination at the sites and the potential for contaminant migration using surface characteristics and the estimated direction of groundwater flow.

In addition to the above mentioned properties, 28 sites were identified by EDR as unmapped orphan sites due to poor or inadequate address information. Urban reviewed the names of the listed orphan sites and attempted to locate the properties using the addresses or other information provided. The orphan sites that included some location information were either far enough away or down gradient of the subject property and are therefore not considered an environmental concern.

4.5.2 EPA FILE REVIEW

A Freedom of Information Request was submitted to the Freedom of Information Officer for EPA Region 2 for information pertaining to the study site located at 78 Bridge Street, North Tonawanda, New York and immediately surrounding properties. The EPA Region 2 Office

responded to the FOI request and indicated that no records were found. Copies of the FOI Request and EPA response can be found in Appendix I.

4.5.3 STATE FILE REVIEW

A Freedom of Information Law (FOIL) request for records pertaining to the study site and adjoining properties was submitted to the New York State Department of Environmental Conservation (NYSDEC). A letter received on April 30, 2010 stated that no records were on file with the NYSDEC pertaining to the study site or limited surrounding properties. Copies of the FOIL Request and NYSDEC response can be found in Appendix I.

NYSDEC representatives in the Petroleum Bulk Storage and Remediation Programs were contacted by telephone for additional information pertaining to the study site. NYSDEC representatives searched the NYSDEC database for the study site and surrounding properties located on Bridge Street, Michigan Street and Detroit Street and did not locate any files pertaining to environmental issues at or around the study site.

The New York Spill database was searched on-line for the above referenced street names. Spills identified in the area are referenced in the EDR report located in Appendix D.

4.5.4 DEPARTMENT OF ENVIRONMENTAL HEALTH

A Freedom of Information Law (FOIL) request for environmental records pertaining to the study site and adjoining properties was submitted to the Niagara County, New York, Department of Environmental Health. Mr. Paul Dickey, P.E. stated that the health department did not have any records pertaining to the study site or the immediately surrounding properties. Mr. Dickey did state that the health department has a North Tonawanda file arranged in chronological order that contains information on the entire city of North Tonawanda. This file is not considered practically reviewable in accordance with ASTM E 1527-05. Copies of the FOIL request and the Environmental Health Department response can be found in Appendix I.

4.5.5 ENGINEERING DEPARTMENT

The City of North Tonawanda Engineering Office was contacted in person and provided information pertaining to the study site. Mr. David Maziarz, Junior Engineer, indicated that the Engineers Office does not maintain any files relating to environmental issues. He stated that he was not aware of any environmental concerns at the study site or in the area except that International Paper Corporation was once located on Tonawanda Island.

4.5.6 PROPERTY ASSESSMENT INFORMATION

The City of North Tonawanda Assessment Office identifies the subject site as tax parcel: SBL# 184.08-1-9. The current owner of the parcel is the City of North Tonawanda. Historical assessment cards were identified and reviewed at the Assessment office. Assessment information indicated that the site is 3.1 acres and was utilized as a fire training facility. The

owner was listed on the historic assessment card as the County of Niagara. Ownership information indicates that the parcel was transferred from the City of North Tonawanda to Niagara County in 1966 and back to the City in 2008. Ownership records prior to 1966 were not available.

The cards state that a fire training tower (21 ft. x 21 ft) and fire training building (32 ft. x 16 ft.) constructed circa 1970 are located on the property. The current owner is listed as the City of North Tonawanda.

Additionally, the Assessment Office reviewed their records for potential environmental issues and provided an extensive list of parcels reviewed. The Assessment Office indicated that records for properties along Bridge Street, Michigan Street, Archer Street, Detroit Street and Taylor Drive were searched and indicated that no USTs were identified at the study site or on an immediately adjacent property. The files did state that a septic tank was on a plumber's list for the 78 Bridge Street site with no record of it being filled or removed.

4.5.7 BUILDING INSPECTION/PERMIT DEPARTMENT

The City of North Tonawanda Building Inspection Office was visited to review pertinent records associated with the study site. No permits or building inspection records were identified for 78 Bridge Street.

4.5.8 ZONING

The City of North Tonawanda Building Department provided zoning data for the study site. Zoning is a designation that indicates how a specific area can be used and developed within a city zoning district. Zoning districts are established to promote and protect similar types of development (i.e., commercial, industrial, single family homes, multi-family homes, etc.). According to a zoning representative, the property is currently Zoned WD – Waterfront District.

4.5.9 FIRE DEPARTMENT

The City of North Tonawanda Fire Department was contacted to obtain emergency response, hazardous material and storage tank information. The Fire Department maintains records of USTs and ASTs within city limits. A Fire Department representative indicated that the fire department has no records indicating any emergency response or USTs/ASTs at the study site under the address of 78 Bridge Street. A written request for information pertaining to the study site and surrounding properties was submitted to North Tonawanda Fire Department Chief Krantz. Chief Krantz was contacted by telephone and indicated that the fire department does not have any records of emergency response or UST/hazardous substances for the study site.

Chief Krantz stated that he was the Municipal Training Officer for the City of North Tonawanda and was involved in the operations of the training facility for a number of years. Chief Krantz provided the following information:

- The fire training facility held controlled burns of cars and boats in the grass area in the center of the site.
- He was not aware of any USTs located at the study site or any environmental issues associated with hazardous substances except for those otherwise stated.
- Two fire pits on the property were utilized for training fire personnel on how to handle petroleum fires. The pits were filled with water at the time of the site visit.
- Gasoline and diesel fuel were used as accelerants.
- A common fill material used in the 1960's and 1970's in North Tonawanda was a slag material from the Tonawanda Iron Works. Chief Krantz speculated that the former boat slip may have been filled with this material.

4.6 PHYSICAL SETTING

ASTM E 1527-05 focuses on releases of hazardous materials and petroleum products and does not require an evaluation of so-called "non-scope considerations" such as wetlands, asbestos, lead-based paint, floodplains, etc. Nevertheless, some of these non-scope considerations are often of interest to the property owner and/or buyer.

Site geology was investigated through a review of available information from the U.S. Department of Agriculture, the Geologic Map of New York, the USGS 7.5 minute series topographic map of Tonawanda West, NY, groundwater, bedrock geology, and surface geology maps.

4.6.1 SITE HYDROLOGY AND GEOLOGY

Surface Water and Groundwater Characteristics

The United States Geological Survey (USGS) Topographic Gradient for the site and surrounding area, determined from the USGS 1 Degree Digital Elevation Model provided by EDR, is generally southwest. The approximate elevation of the site is 571 feet above sea level.

During the site reconnaissance, the topography was observed to be generally flat with a gentle slope down from north to south and west to east. The surface water at the site appears to ultimately drain, via sheet flow, toward a drainage ditch running west to east across the parcel to the north of the fire training buildings. Ultimately, the surface water from the site flows into the Little River. Although hydrogeologic data for the site is not available, the water table on small river islands typically flows in the direction of the river and would likely flow to the north.

Geological Characteristics

Geologically, the bedrock at the study site dates back to the Upper Silurian Period of the Paleozoic Era, approximately 408-438 million years ago. According to the New York Geologic Survey, the bedrock at the study site is:

Camillus, Syracuse and Vernon Formations: Formations consist of shale, dolostone, salt and gypsum.

According to the EDR Report and the Natural Resource Conservation Service online information and Websoil service, this area of Niagara County does not have soil data available.

Flood Plains

EDR provided FEMA Flood Zone data for the study site, Community Panel #3605080003B was reviewed. The data indicates that a portion of the eastern half of the site is located within a flood zone.

Wetlands

The National Wetlands Inventory (NWI) Map, Tonawanda West, NY Quadrangle, was reviewed. The NWI map indicates that wetlands may be located on the eastern edge of the site immediately adjacent to Little River.

4.6.2 **RADON**

Radon information related to the general area was reviewed in the Environmental Database Report received from Environmental Data Resources, Inc. According to the Database Report, the Environmental Protection Agency (EPA) classifies Niagara County as "Zone 2", an area with an indoor average level of > 4.0 pCi/L. Four (4.0) pCi/L is the level at which the EPA mandates that corrective action be taken.

Federal Area Radon information for Niagara County New York indicates that 177 sites within Niagara County were tested for radon and produced results with 5% of sites above 4.0 pCi/L in basement areas and 2% of sites above 4.0 pCi/L in living areas. The NY State Radon Database indicates that a total of 175 sites within the 14120 zip code have been tested for radon producing results with 5.7% of sites above 4.0 pCi/L.

4.7 DATA FAILURE

According to ASTM E 1527-05, data failure occurs when all of the standard historical sources (documented in the standard) that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Data failure is one form of a data gap. The following standard historical sources were reviewed but did not provide information necessary to determine previous uses of the property back to 1940 or the earliest developed use.

Local Street Directories:	Directories including relevant information were not available prior to 1905.
Aerial Photographs:	Aerial photographs for the site prior to 1959 were not identified.
Fire Insurance Maps:	Sanborn Fire Insurance Maps depicted development at the study site on the earliest map available.

Title Records/Assessment:	Historical assessment information did not provide the past uses of the site back to its first developed use.	
Historical Maps:	Historical topographic maps were identified back to circa 1899; however, the study site was known to be developed at this time.	
Building Inspection/Zoning	Building inspection, permit information and zoning data did not identify past uses of the study site back to its first developed use.	

The earliest, reasonably ascertainable standard historical sources reviewed did not identify past uses of the property back to its first developed use. Based on this information, an ASTM 1527-05 defined data failure has occurred. The impact of this data failure will be further discussed in Section 7.2.

5.0 SITE RECONNAISSANCE

Urban personnel conducted the site reconnaissance on April 27, 2010 to observe surface conditions for potential environmental concerns at the approximate 3.1-acre site located at 78 Bridge Street. The site reconnaissance consisted of a "walk over," during which interior structure features and exterior land features were observed. General observations related to the site and surrounding grounds were noted. Photographs taken during the site visit are located in Appendix A.

Possible target items investigated during the site reconnaissance included, but were not limited to: the presence of regulated substances; transformers which may contain polychlorinated biphenyls (PCBs); potential asbestos containing materials; evidence of dumping and/or waste disposal; fill pipes which may indicate underground storage tanks; spills; odors; ground discoloration; unusual vegetation growth pattern; etc.

5.1 SUBJECT PROPERTY AND SURROUNDING PROPERTY USE

The study site currently consists of a 3.1-acre parcel of land situated on Tonawanda Island in North Tonawanda, New York. The site is generally characterized as a grass field with scattered trees along the eastern and southern property lines. A fire training tower and mock residential dwelling are located at the site. A gravel road leads from the northwestern corner of the site toward a paved area surrounding the buildings. Chain link fencing surrounds the property with a gate located off Thompson Street. The eastern edge of the parcel abuts the Little River. A manhole was observed in the southeast quadrant of the site.

Adjacent properties are currently utilized for industrial purposes. Several boats are currently stored on the parcel between the study site and Thompson Street. A Taylor Devices test facility is located on the adjacent parcel to the west and additional Taylor Devices property is located to the north of the site across Thompson St. Corporate offices for International Filler Corporation are located to the south across railroad tracks running parallel to the southern property line of the study site. These tracks are adjacent to Bridge Street and appear to have once contained a siding that ran across the western portion of the 78 Bridge Street parcel.

Utilities available in the vicinity of the site include: Water and sewer provided by the City of North Tonawanda, electricity provided by National Grid, and natural gas provided by National Fuel Gas.

5.2 BUILDING AND GROUNDS INSPECTION

Urban inspected the grounds during the site walk (refer to Appendix A for site photographs taken during the site visit).

The site is generally flat with a gentle slope down from west to east and north to south.

The buildings on the property were formerly part of the fire training facility and are characterized as concrete or masonry block structures. The fire training tower is a five story building with internal stairways and an exterior metal stairway on the north side of the structure. The fire training building is a mock residential dwelling with a ground floor, basement and open attic. A portion of the fire training tower was not accessible during the site visit.

Hazardous Substances and Petroleum Products

An approximate 250-gallon above ground storage tank was also observed. It did not appear that the tank was full but the contents and quantity are unknown.

Underground Storage Tanks (USTs)

No indications of USTs were noted during the site visit.

Above Ground Storage Tanks (ASTs)

One, approximate 250-gallon AST was observed at the site. No leaks or ground staining were observed around the tank. The contents and quantity of liquid in the tank could not be determined.

Odors

No significant odors were noted during the site visit.

Pools of Liquid

A round, ringed possible fire pit was observed in the center of the site. It was filled with about one foot of water and was enclosed by a wood fence. Additionally, a rectangular shaped, open, in-ground concrete structure was observed to the west of the potential fire pit. It appeared to contain water, sludge and debris.

Fill Materials

An area known to contain fill materials was observed during the site visit. The fill material is located in the central portion of the site in the area of the former boat slip. The quantity and origin of the fill is unknown.

Drums/Containers

A container labeled as firefighting foam was observed on the property. A drum labeled as kerosene was observed on the south side of the fire training building. The drum appeared empty and no leaks or ground staining was observed. A few rusted drums were observed inside the mock house. A rusted drum was observed along the southern fence line of the property. The contents of this drum, if any, are unknown.

Polychlorinated Biphenyls (PCBs)

One pole-mounted transformer was observed along the northern property line. The transformer appeared in fair condition and no ground staining was observed in the area.

Surface Waters

See the Pool of Liquid section above.

Utilities

A fire hydrant and line hook-up were observed at the site. A utility pole was also observed in the center of the site with overhead lines leading from the pole north to a utility pole on the adjacent parcel to the north.

Stained Floors/Walls, Pavement, Soils

Some potential soil staining was observed around the gravel road and boat and car storage area.

Distressed Vegetation/Absence of Vegetation

A few small areas of sparse grass growth were observed.

Solid Waste, Trash, Surface Debris

Damaged boats and cars, partially burned boats, pallets, furniture and other miscellaneous items were observed in the structures and around the site.

Wells

No wells were observed during the site visit.

Drains/Sumps

A sump and sump pump was observed inside basement area of the mock residential structure.

Septic Systems

No indications of septic systems were observed on the property during the site visit. It should be noted that the City of North Tonawanda Assessment Office indicated that there may be an existing septic system still located at the site.

Mold

No mold was observed during the site visit.

Suspect Asbestos Containing Materials

Suspect asbestos containing materials observed during the site visit included, but were not limited to, doors, ceiling panels and possibly, roofing materials on the existing fire training structures.

Potential Lead-Based Paints

Limited painted surfaces were observed on the structure, however, based on the age of the structures, lead-based paint may be present.

Wetlands

Suspect wetlands were observed along the bank of the Little River during the site visit.

6.0 INTERVIEWS

6.1 INTERVIEW WITH CURRENT OWNER/KEY SITE MANAGER

Mr. Dale Marshall, North Tonawanda City Engineer, was identified as the Owner's representative and Key Site Manager per ASTM E 1527-05.

Mr. Marshall stated that he was not aware of any specific environmental issues at the study site and that, to his knowledge, hazardous materials were not stored, used or disposed on the subject property with the exception of the petroleum-based accelerants and burning at the site. Mr. Marshall further indicated that he was not aware of any USTs currently or historically located at the site. Additionally, Mr. Marshall was not aware of any environmental issues with the surrounding properties. Mr. Marshall's Phase I ESA Questionnaire has not yet been received.

6.2 INTERVIEW WITH LOCAL HISTORIANS

Mr. Peter Trinkwalder, North Tonawanda City Historian, was interviewed by telephone. Mr. Trinkwalder was familiar with the study site and stated that it was formerly part of the lumber processing operations on the island. He stated that the site once had a boat slip and lumber docks that were used for shipping purposes. Mr. Trinkwalder was not aware of any specific environmental issues at the study site or on adjoining properties. Mr. Trinkwalder indicated that the use of the island prior to the lumber industry was for agricultural purposes.

6.3 INTERVIEW WITH PAST OWNER/OCCUPANT

Mr. John Cecula, Niagara County Fire Coordinator, was contacted by telephone for information pertaining to the study site and the immediately surrounding area. Niagara County was the owner of the study site parcel from 1966 to 2008. Mr. Cecula indicated that he was familiar with the fire training facility operations and provided the following information:

- The facility was used by the City of North Tonawanda Fire Department and other Niagara County volunteer fire departments.
- Gasoline and diesel fuel were used as accelerants for burning cars, boats and class A materials such as paper, cardboard and wood.
- He was not aware of any environmental issues at the site except for those that may be associated with the burning at the site.
- The pits in the ground observed during the site visit were used to train for petroleum fires. Water was placed in the container and a petroleum liquid was spread on top of the water and ignited. Mr. Cecula believed the pits were lined with steel or concrete.

6.4 INTERVIEW WITH LOCAL GOVERNMENT OFFICIALS OR OTHERS

Mr. Chuck Bell, Lumber City Development Corporation, was interviewed in person and by telephone. Mr. Bell indicated that he is familiar with the study site and is not aware of any specific environmental issues at the property or in the immediately surrounding area. He stated

that the site has been used for fire training operations for the last 30 to 40 years and the City of North Tonawanda believed that there are some potential environmental issues associated with the unknown fill materials used to fill in the boat slip and the potential impact from years of controlled burns at the site. He stated that cars and boats were burned at the property.

Mr. Paul Dickey, P.E., Niagara County Health Department, was contacted for information pertaining to the subject site and surrounding properties. Mr. Dickey stated that he is not personally familiar with the property but is somewhat familiar with the area. He indicated that he was not aware of any specific environmental issues at or around the study site. Mr. Dickey stated that most of the businesses that were historically located on Tonawanda Island were out of business before Niagara County started keeping records. Mr. Dickey did provide information indicating that the study site property may be used annually as a temporary campground during the Canalfest that takes place in North Tonawanda.

North Tonawanda Fire Chief Joseph Krantz was contacted by telephone regarding emergency responses, hazardous substances and USTs at the site. Chief Krantz provided information regarding the study site and surrounding properties that is documented in Section 4.5.9.

7.0 FINDINGS

This section summarizes whether known or suspected environmental conditions related to the subject site are present based on the previously described records review, interviews, and site reconnaissance. The following is a list of each ESA task and the findings identified during the ESA effort. Urban's opinion of the significance of these environmental conditions is also presented. Refer to Section 8 for Urban's conclusions and recommendations.

ESA Task	Potential Environmental Concerns?	Opinion	
Client Provided	The client provided information	The unknown fill materials placed at	
Information	indicating that unknown fill materials	the site and the potential impact from	
	were placed at the site in the late 1960's	the burning of cars and boats using	
	or early 1970's and cars and boats were	petroleum based accelerants is	
	once burned on the property as part of	considered an ASTM-defined	
	the fire training facility.	recognized environmental condition.	
Records Review			
- Aerial	1. Past uses of the site dating back to its	1. Historical sources indicated that	
Photographs,	initial development could not be	the agricultural industry was the first	
Historic Maps,	determined from a review of the listed	developed use on Tonawanda Island.	
Sanborn Maps,	sources.	Based on this information, the past	
and City		uses of the site prior to the lumber	
Directories		industry are not considered a	
		significant environmental concern.	
		-	
	2. The site once had a boat slip entering	2. The boat slip was reportedly filled	
	from the Little River that appears to	with unknown fill materials. The	
	have been filled.	presence of unknown fill materials in	
		an industrial area is considered an	
		ASTM-defined recognized	
		environmental condition.	
- Agency records	The EDR Report listed several	International Paper/Tonawanda Mill	
(EDR Database)	surrounding properties in multiple	with an address of 50 Bridge Street	
	databases indicating potential	was listed in the CERC-NFRAP and	
	environmental concerns.	HSWDS databases. Attempts were	
		made to determine the nature of the	
		listings; however, no information was	
		available. This issue is considered a	
		potentially significant environmental	
		concern and significant data gap.	
		Refer to Section 7.2 for additional	
		information pertaining to the data gap.	
		Based on the physical locations and/or	
		elevations of the remaining sites in	

TABLE 7-1: ENVIRONMENTAL CONDITIONS FINDINGS/OPINION

ESA Task	Potential Environmental Concerns?	Opinion
		relation to the study site and/or a lack of any recorded violations in the EDR report, the remaining reported sites are not considered a significant environmental concern.
- State file review	NYSDEC did not have any records on file for the study site or surrounding properties.	NA
- Local file reviews	A septic system may still be located on the property.	The potential presence of a septic system on a former industrial property may be an environmental concern.
- Physical setting	 The Environmental Database Report indicates the potential for elevated Radon levels in the regional vicinity of the subject site. 	1. Radon is not defined in ASTM 1527-05 as a recognized environmental condition; however, it is an environmental concern that should be addressed.
	2. Review of the United States Department of Housing and Urban Development Flood Insurance Rate Map (FIRM) for the subject site indicates that a portion of the study site is located within a flood plain.	2. Flood zones are not defined in ASTM 1527-05 as a recognized environmental condition, however; it is an environmental concern that should be addressed.
	3. Wetlands along the river bank were identified in the EDR report and on NWI wetland maps.	3. Wetlands are not considered ASTM-defined recognized environmental conditions; however, they are an environmental concern that should be addressed.
Site Reconnaissance	The following items of concern were	
	noted during the site visit: 1. Suspect Asbestos Containing Materials (ACM)	1/2. Suspect ACMs and lead-based paints are not defined in ASTM 1527-05 as "recognized environmental
	2. Potential lead-based paint	conditions", but are environmental concerns that should be addressed if future demolition or remodeling of the structure is planned.
	 Ground staining and lack of vegetation 	3. Ground staining and lack of vegetation were observed at the site and may be due to the previous burning of cars and boats on the property. The potential impact to the

ESA Task	Potential Environmental Concerns?	Opinion
		soil and groundwater at the site from this burning is considered a recognized environmental condition.
	4. Burn pits filled with water	4. The burn pits are reportedly lined with concrete or steel; however, petroleum products may have potentially impacted the study site in these areas and the potential impact around these burn pits is considered an ASTM-defined recognized environmental condition.
	5. Damaged cars and boats stored on the property	5. The damaged cars and boats stored at the site could potentially release petroleum products and hazardous substances into the soil and groundwater. This issue is considered a significant environmental concern.
	 Drum labeled as kerosene observed on the south side of the building and unlabeled drum along fence. Drums observed inside the structures 	6. The drum labeled kerosene appeared to be empty and no ground staining or leaks were observed. The presence of this drum is not a significant environmental concern. The unlabeled drum along the fence is a potential environmental concern.
	7. Pole-mounted transformer on adjacent property	7. The transformer appeared in good condition and no leaks or ground staining was observed. This is not considered a significant environmental concern.
	8. AST observed at the site. No ground staining or leaks were observed in the area of the tank.	8. The AST by itself is not considered a significant environmental concern; however, it is an environmental concern that should be addressed.
Interviews	Several interviewees indicated that the site has been used as a fire training facility. Boats and cars were burned at the site using petroleum based accelerants and burn pits were filled with water and petroleum based liquids	The potential impact from the burning of cars and boats using petroleum based accelerants is considered an ASTM-defined recognized environmental condition. Refer to Section 8 for Urban's conclusions and
	for training purposes.	recommendations regarding this issue.

7.2 DATA GAPS

A data gap is the inability to obtain information required by ASTM E 1527-05, despite "good faith" efforts, which is needed to identify recognized environmental conditions.

A data failure has been documented in Section 4.7 indicating that the past use of the site could not be determined back to its first developed use. However, information obtained during the course of this Phase I ESA indicates that the study site and the immediately surrounding area were originally developed for agricultural purposes. This data failure is not considered a significant data gap in accordance with the ASTM standard.

Data Gap: Information on the International Paper site listed in the EDR report at 50 Bridge Street under the CERC-NFRAP and HSWDS databases could not be reasonably ascertained during the course of this Phase I ESA. This International Paper property is a potential environmental concern that could impact the study site and additional information should be obtained to further investigate the site and determine the reasons for the database listings. This issue is considered a significant data gap. Refer to Section 8 for Urban's recommendations for handling this matter.

8.0 CONCLUSIONS AND RECOMMENDATIONS

Urban has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-05 and the EPA All Appropriate Inquiries Rule for the property located at 78 Bridge Street. Any exceptions to, or deletions from, this practice are described in this report.

This assessment has revealed evidence of "recognized environmental conditions" in connection with the property. A recognized environmental condition is defined by ASTM as "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property."

Unknown Fill Materials/Burning and Storage of Cars and Boats/Burn Pits

The presence of unknown fill materials on an industrial site and the storage and burning of cars and boats using petroleum-based accelerants are considered recognized environmental conditions that warrant further investigation. Urban recommends a Phase II Environmental Site Assessment including a soil and groundwater investigation be conducted to assess potential impacts to the study site.

Data Gap

The International Paper site listed in the EDR report under the CERC-NFRAP and HSWDS databases should be further investigated to determine the cause for these listings and the potential impact to the study site.

In addition to the investigation of recognized environmental conditions, Urban inspected the property for potential environmental concerns within the parameters of the scope defined in Section 1.1, 1.2 and 1.3 of this report. The environmental issues identified in this investigation are discussed below:

• Septic System

A septic tank may still be located at the study site. Additional investigation is recommended to determine if the tank and leach field are still located at the site and, if so, attempt to identify the location. If the tank is located, it should be properly closed in accordance with applicable regulations.

- Suspect Asbestos Containing Materials (ACM): Suspect ACMs were identified during the site visit. If the existing buildings are planned to be demolished or renovated, an Asbestos Building Inspection should be conducted to positively identify asbestos containing materials prior to building demolition/renovation.
- **Potential Lead-Based Paint:** If the existing buildings are planned to be demolished or renovated, a Lead-Based Paint Inspection should be conducted to positively identify lead-based paint prior to building demolition/renovation.

- **Radon:** Elevated radon concentrations were reported in the Environmental Database Report in the vicinity of the subject property. Any proposed future buildings at the site should be constructed to reduce the potential of radon gas entering the subsurface areas (basements).
- **Drums:** Drums at the site should be further investigated. If there is no current or planned use for the drums, they should be removed from the site and disposed in accordance with applicable regulations. Any unknown liquids in the drums should be sampled, analyzed and disposed in accordance with applicable regulations.
- **AST:** The AST at the site should be kept in a containment area. If it not currently used, it should be properly removed from the site.

• Floodplains and Wetlands

Floodplains and wetlands were identified at the study site. The client should be aware that specific regulatory and permitting requirements or restrictions may apply to development within floodplains and wetlands. A wetland delineation is recommended prior to development that may impact the river bank.

• The study site property was developed with historical industrial facilities prior to regulatory oversight and current tank registration requirements. It is possible that USTs may be located at the study site that have not been identified through the Phase I ESA process. The potential exists that USTs not previously identified may be encountered during future construction and/or demolition activities. No specific recommendation is being made regarding this potential concern; however, it is an issue that the owner should be aware of prior to site development.

9.0 REFERENCES

- Environmental Data Resources, Inc. 3530 Post Road Southport, Connecticut 06490
- Niagara County Government Offices Health Dept., Fire Coordinator, Public Works 59 Park Avenue Lockport, New York
- City of North Tonawanda City Hall North Tonawanda, New York
- New York Department of Environmental Conservation Region 9
 270 Michigan Avenue Buffalo, New York 14203
- North Tonawanda Public Library Meadow Street North Tonawanda, New York
- Geologic Map of New York New York Geologic Survey Room 3099 CEC Albany, New York
- Tonawanda West, NY 7.5' Quadrangle Topographic Map United States Department of the Interior United States Geological Survey USGS National Center 12201 Sunrise Valley Drive Reston, Virginia 20192
- North Tonawanda History Museum 314 Oliver Street North Tonawanda, New York

10.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

This report was prepared by Adam R. Kupfer and Korin M. Giles. For the purpose of this report, Ms. Giles is considered the Environmental Professional as defined in §312.10 of 40 CFR 312.

Mr. Kupfer is an Environmental Scientist with 12 years of experience in the construction inspection and environmental consulting fields. Mr. Kupfer has performed several Phase I ESAs and has experience in soil and groundwater studies, asbestos investigations and materials testing. He holds a Bachelor's degree in Specialized Studies with a concentration in Geology from Edinboro University. Mr. Kupfer is a Commonwealth of Pennsylvania and New York State Licensed Asbestos Building Inspector.

Ms. Giles has over 19 years of environmental consulting experience during which she has conducted and/or supervised hundreds of Phase I ESAs, Phase II subsurface investigations, site remediation projects and asbestos investigations. She holds a Bachelor of Science in Biology from Gannon University and is currently enrolled in their Graduate Program where she is pursuing a Masters of Science in Environmental Health, Safety and Engineering. Ms. Giles is licensed by the Commonwealth of Pennsylvania as an Asbestos Building Inspector/Management Planner.

I declare that, to the best of my knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312.

I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312 and ASTM 1527-05.

Korin M Giles Environmental Practice Leader

Adam Ř. Kupf Environmental Scienti

J:\2010 Projects\2010403.00\2010403.00 78 Bridge Final Phase I ESA report final.doc

APPENDIX D

HISTORICAL RECORDS DOCUMENTATION

78 Bridge Street78 Bridge StreetNorth Tonawanda, NY 14120

Inquiry Number: 6432616.3 April 02, 2021

Certified Sanborn® Map Report



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

04/02/21 Site Name: 78 Bridge Street Client Name: 78 Bridge Street Hillmann Environmental Co. 78 Bridge Street 1600 Route 22 East North Tonawanda, NY 14120 Union, NJ 07083 EDR Inquiry # 6432616.3 Contact: Joanne Bedkowski

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Hillmann Environmental Co. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanbo	orn Results:	
Certification #	223E-4508-8107	
PO #	NA	
Project	Z34708	
Maps Provided	:	Stat OF NUTLIFUE
1967		Sanborn® Library search results
1951		Certification #: 223E-4508-8107
1910		The Sanborn Library includes more than 1.2 million
1893		fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track
1889		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™

Limited Permission To Make Copies

Hillmann Environmental Co. (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provide in this Report is not to be construed as legal advice.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1967 Source Sheets



Volume 1, Sheet 47 1967

1951 Source Sheets





Volume 1, Sheet 97 1951



Volume 1, Sheet 100 1951

Volume 1, Sheet 47 1951

1910 Source Sheets



Volume 1, Sheet 97 1910



Volume 1, Sheet 98 1910



Volume 1, Sheet 99 1910



Volume 1, Sheet 100 1910



Volume 1, Sheet xxxx 1910

1893 Source Sheets



Volume 1, Sheet 40 1893



Volume 1, Sheet 41 1893



Volume 1, Sheet 42 1893

Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1889 Source Sheets



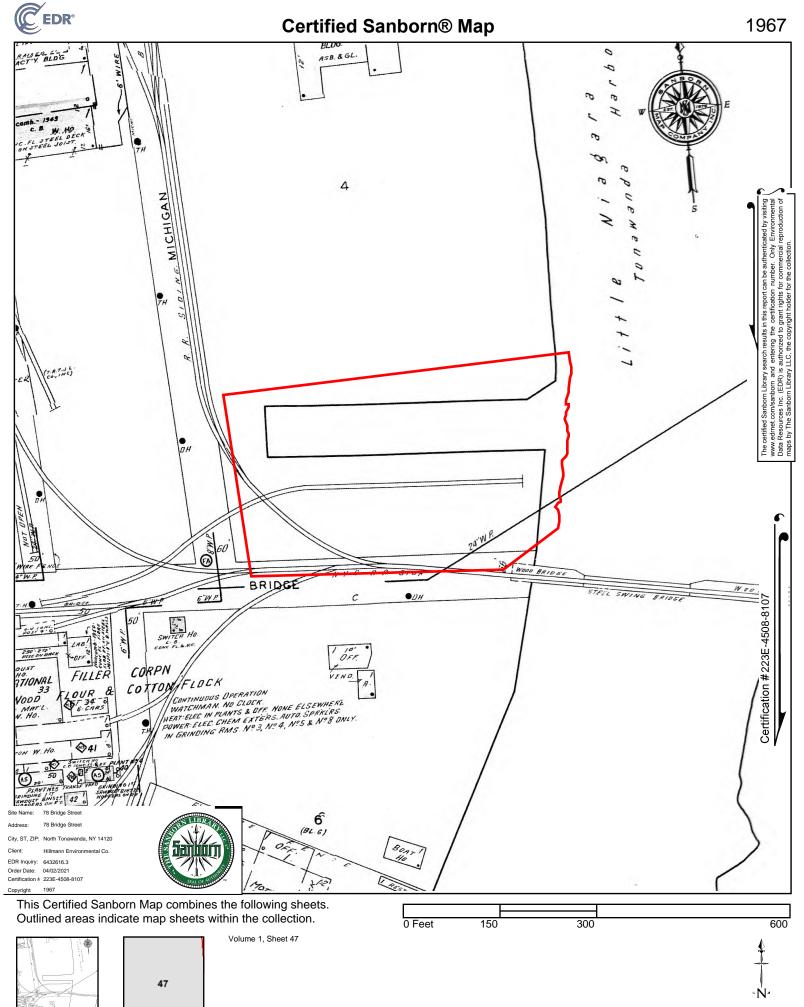


Volume 1, Sheet 30 1889

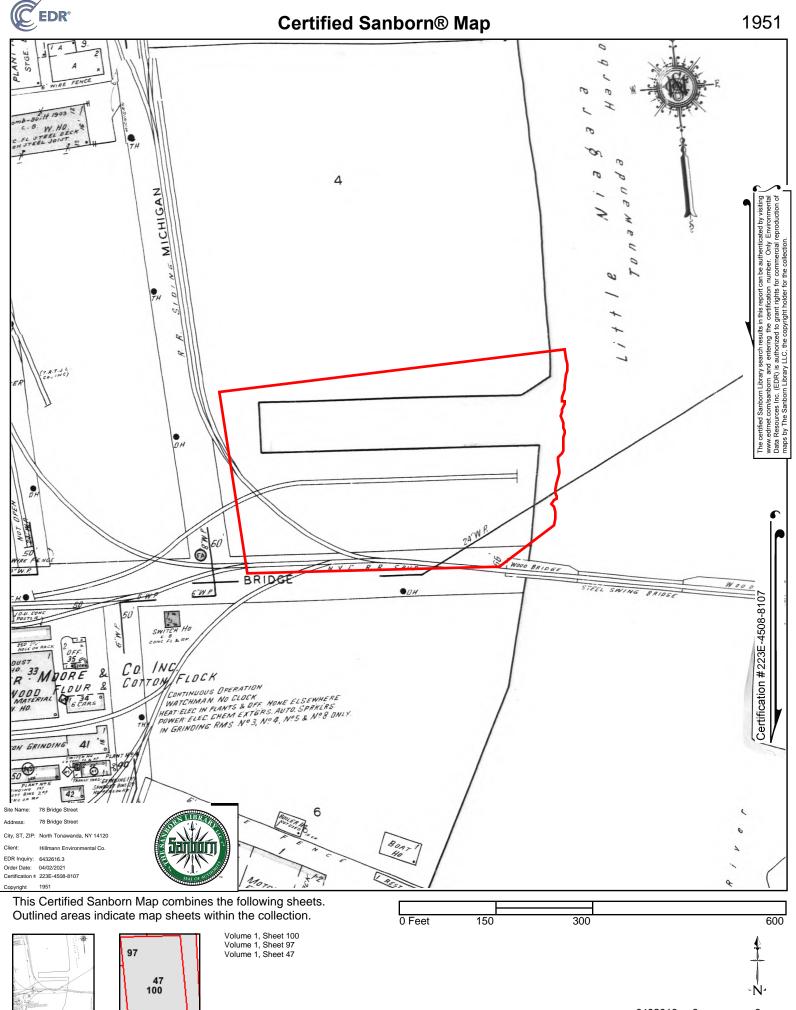
Volume 1, Sheet 31 1889

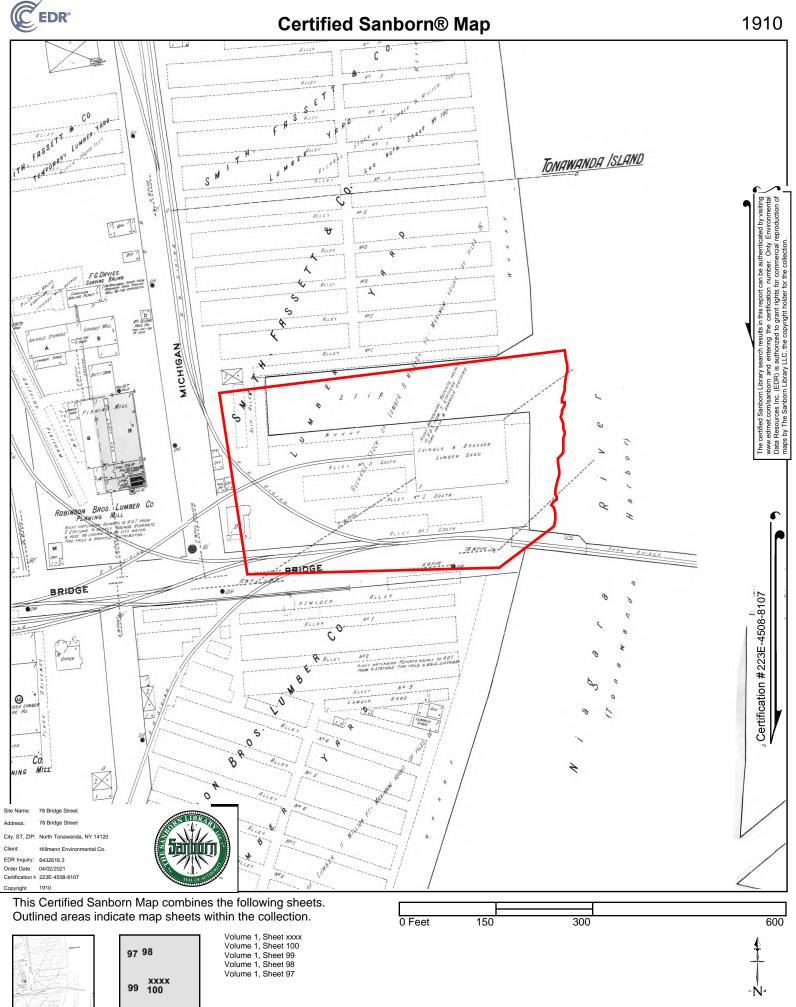


Volume 1, Sheet 32 1889



6432616 - 3 page 5



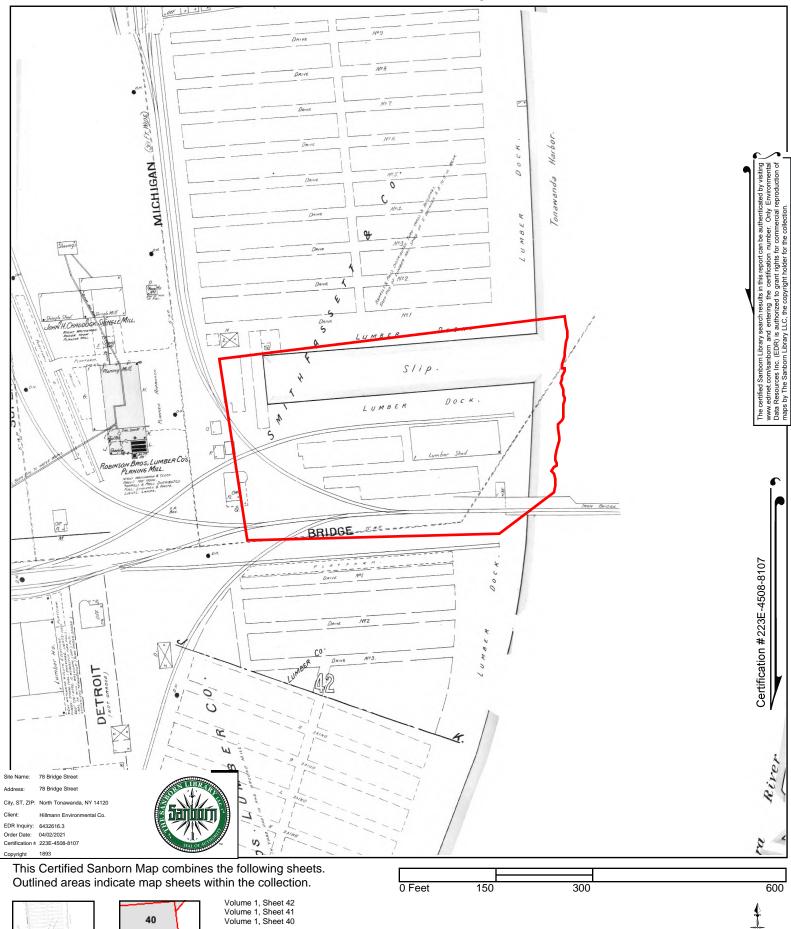


6432616 - 3 page 7

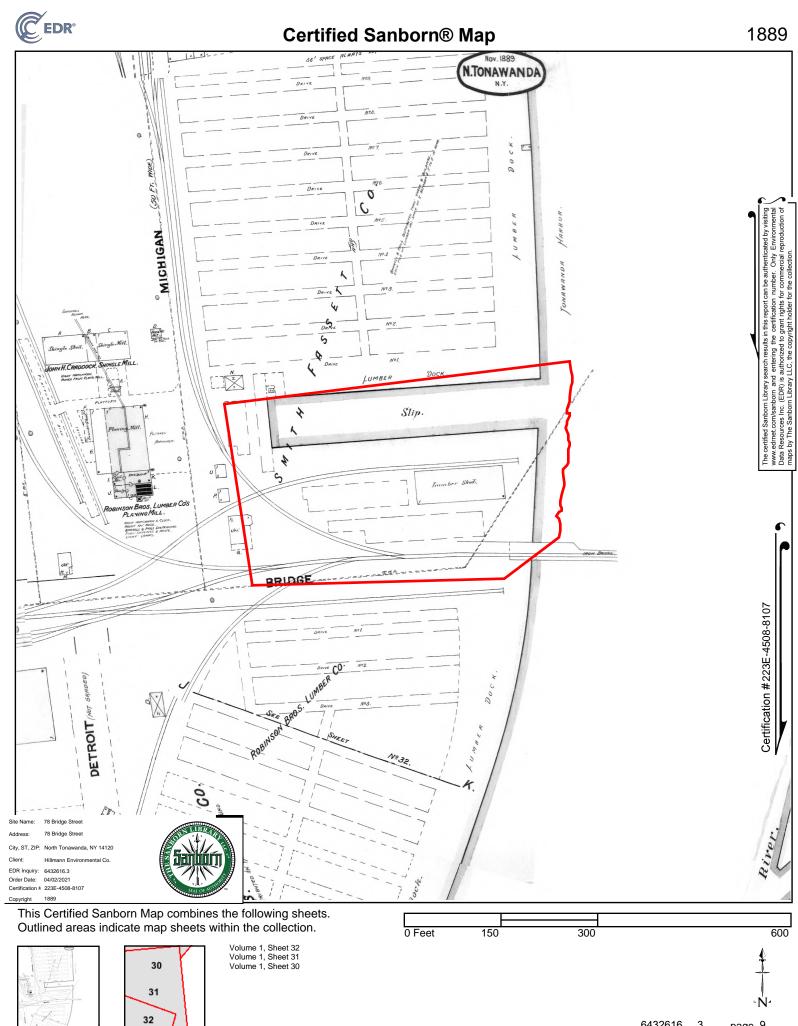


41 42

Certified Sanborn® Map



1893



78 Bridge Street

78 Bridge Street North Tonawanda, NY 14120

Inquiry Number: 6432616.8 April 02, 2021

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

Site Name:

Client Name:

04/02/21

78 Bridge Street 78 Bridge Street North Tonawanda, NY 14120 EDR Inquiry # 6432616.8 Hillmann Environmental Co. 1600 Route 22 East Union, NJ 07083 Contact: Joanne Bedkowski



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	Details	Source
2017	1"=500'	Flight Year: 2017	USDA/NAIP
2013	1"=500'	Flight Year: 2013	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1995	1"=500'	Acquisition Date: March 28, 1995	USGS/DOQQ
1985	1"=500'	Flight Date: April 27, 1985	USDA
1978	1"=500'	Flight Date: October 31, 1978	USDA
1966	1"=500'	Flight Date: June 12, 1966	USDA
1962	1"=500'	Flight Date: November 26, 1962	USGS
1959	1"=500'	Flight Date: May 08, 1959	USDA
1951	1"=500'	Flight Date: October 04, 1951	USDA
1938	1"=500'	Flight Date: August 03, 1938	USDA

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.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental risk for any property is not to be construed as legal advice.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

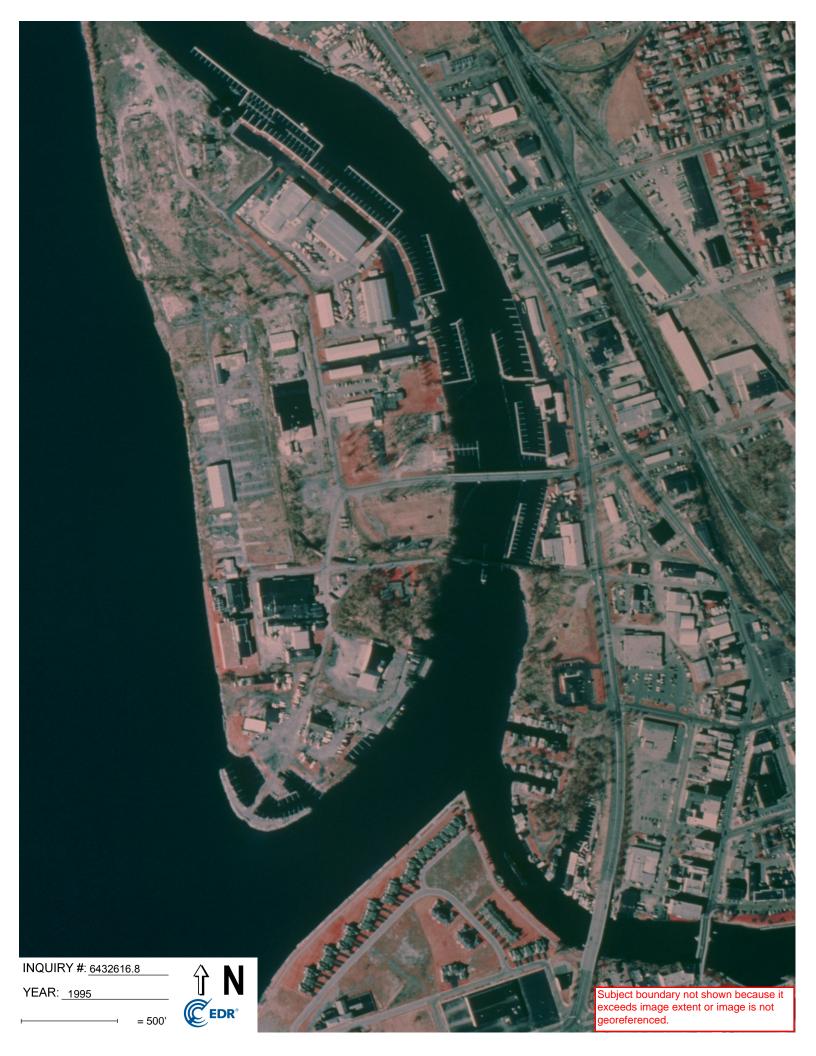
EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.





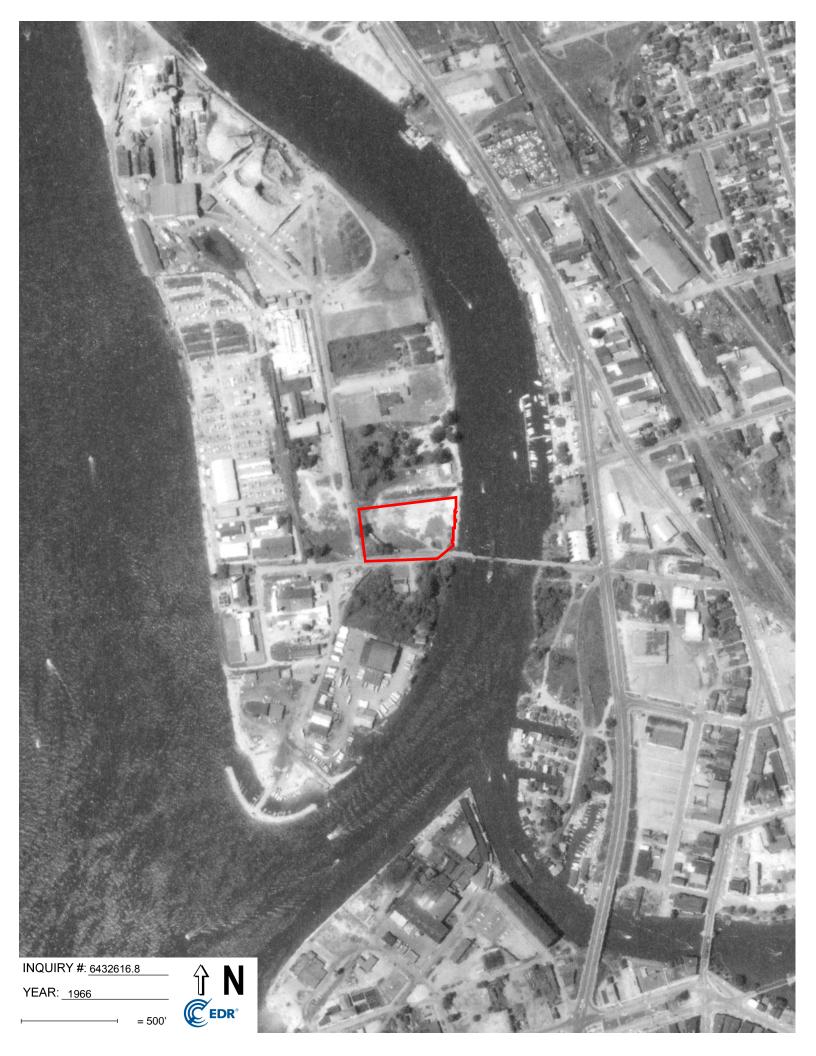


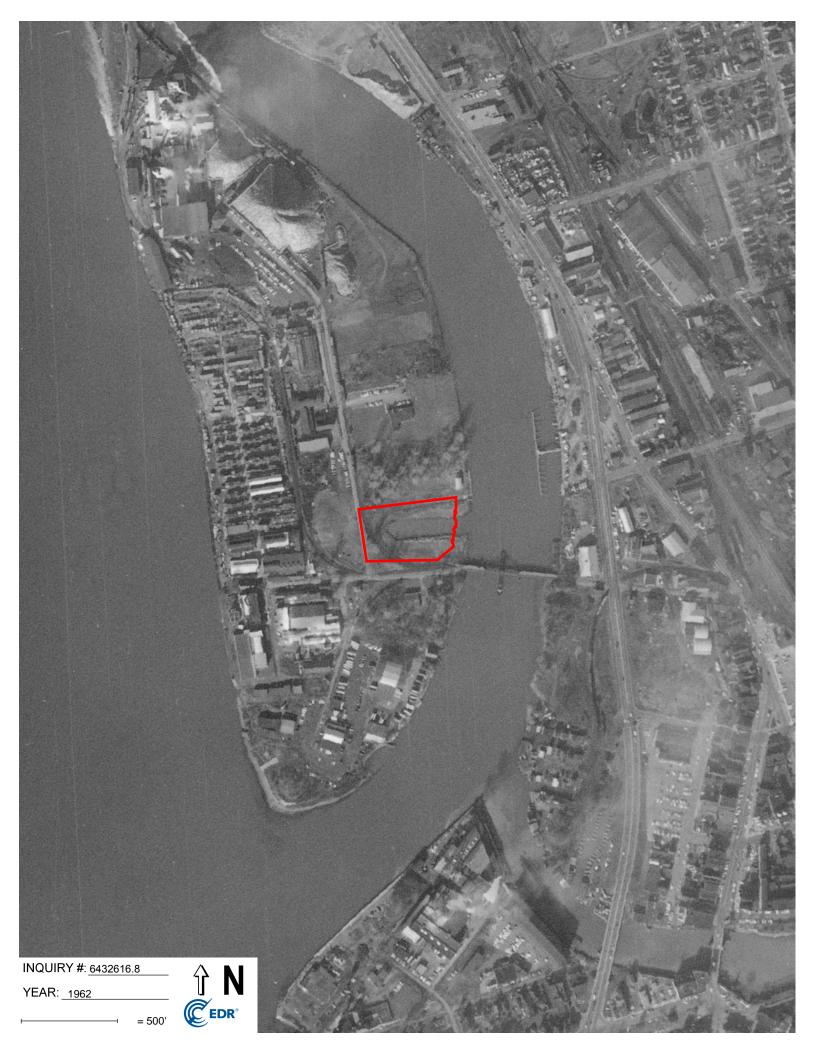


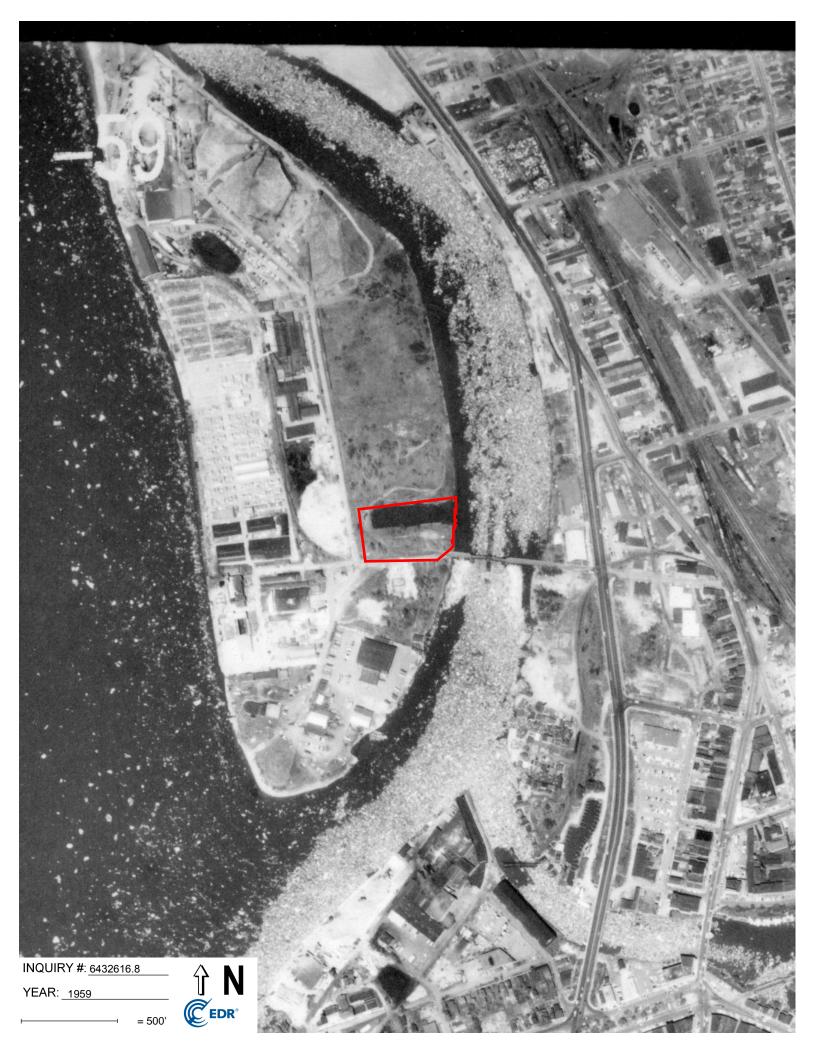




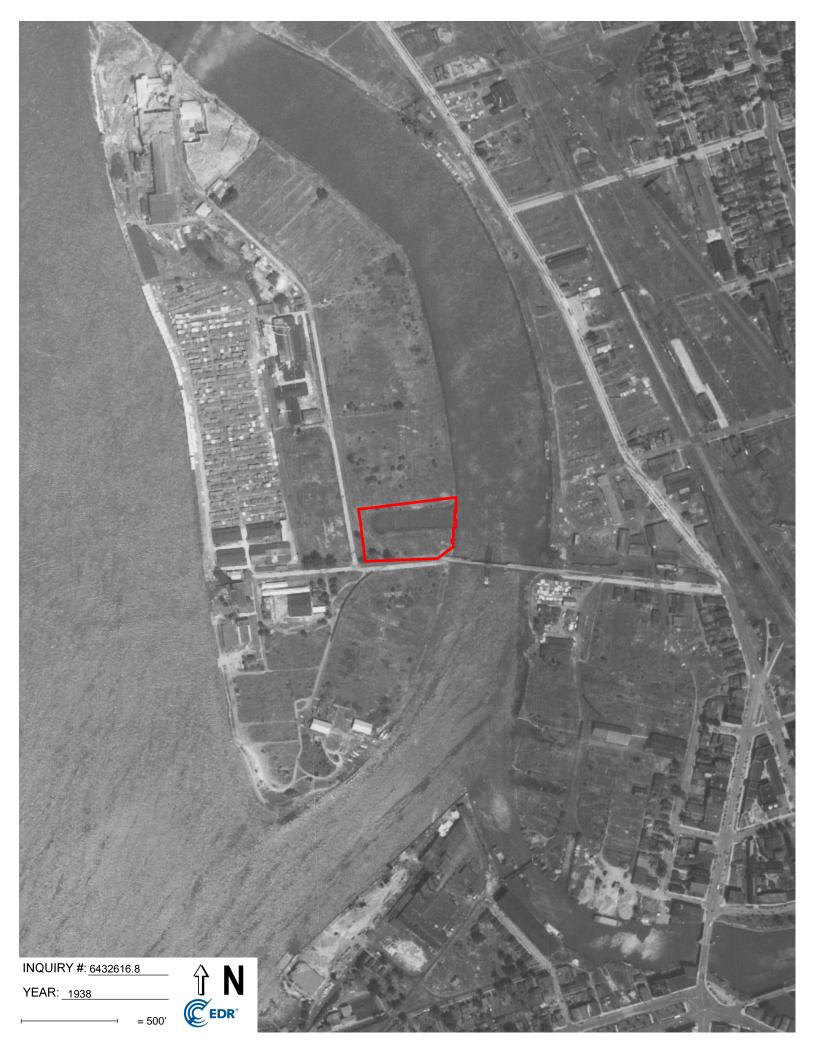












78 Bridge Street78 Bridge StreetNorth Tonawanda, NY 14120

Inquiry Number: 6432616.4 April 01, 2021

EDR Historical Topo Map Report with QuadMatch™



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

EDR Historical Topo Map Report

Site Name:

Client Name:

78 Bridge StreetHillm78 Bridge Street1600North Tonawanda, NY 14120UnioEDR Inquiry # 6432616.4Cont

Hillmann Environmental Co. 1600 Route 22 East Union, NJ 07083 Contact: Joanne Bedkowski



04/01/21

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Hillmann Environmental Co. 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 Res	ults:	Coordinates:	
P.O.#	NA	Latitude:	43.027206 43° 1' 38" North
Project:	Z34708	Longitude:	-78.883241 -78° 53' 0" West
•		UTM Zone:	Zone 17 North
		UTM X Meters:	672460.16
		UTM Y Meters:	4766010.26
		Elevation:	571.00' above sea level
Maps Provi	ded:		
2013	1900		
1980	1899		
1965	1897		
1954			
1950			
1948			
1913			
1901			

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provide in this Report is not to be construed as legal advice.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2013 Source Sheets





Tonawanda East 2013 7.5-minute, 24000

Tonawanda West 2013 7.5-minute, 24000

1980 Source Sheets



Tonawanda East 1980 7.5-minute, 24000 Aerial Photo Revised 1972

1965 Source Sheets



Tonawanda East 1965 7.5-minute, 24000 Aerial Photo Revised 1942

1954 Source Sheets



Tonawanda West 1954 7.5-minute, 25000 Aerial Photo Revised 1942



Tonawanda West 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.

1950 Source Sheets



Tonawanda East 1950 7.5-minute, 24000 Aerial Photo Revised 1942

1948 Source Sheets



Tonawanda West 1948 7.5-minute, 24000 Aerial Photo Revised 1942

1913 Source Sheets



Niagara 1913 30-minute, 125000

1901 Source Sheets



Tonawanda 1901 15-minute, 62500



Tonawanda West 1950 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.

1900 Source Sheets



Tonawanda 1900 15-minute, 62500

1899 Source Sheets



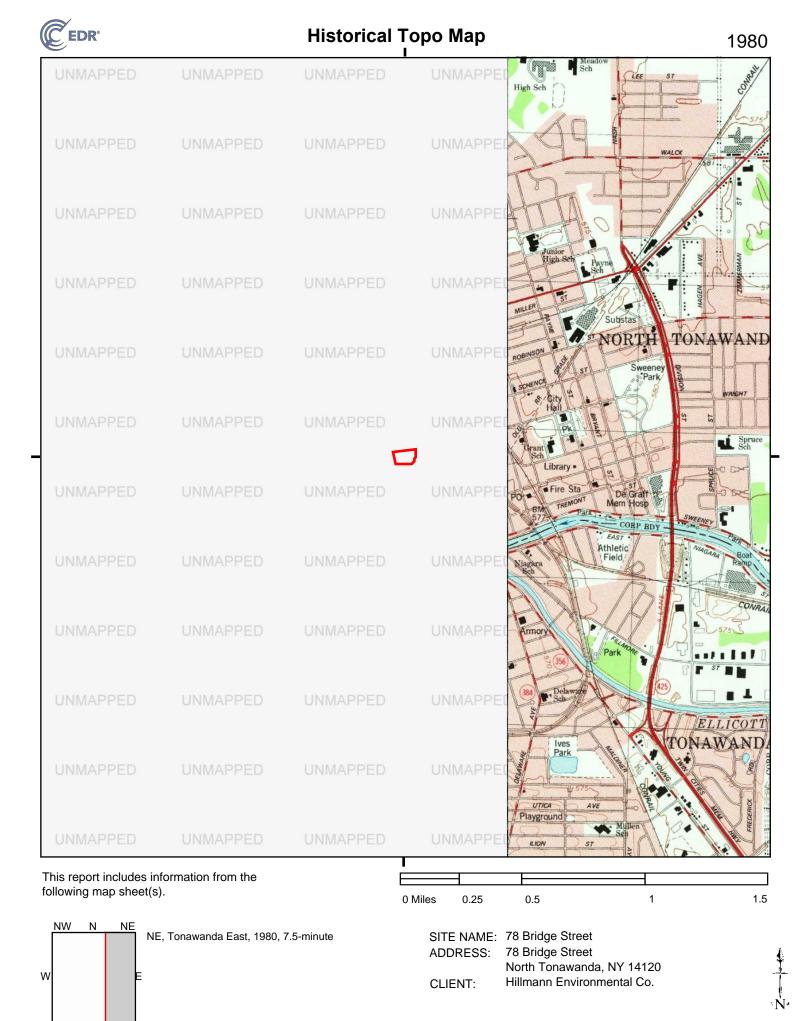
Niagara 1899 30-minute, 125000

1897 Source Sheets



Tonawanda 1897 15-minute, 62500

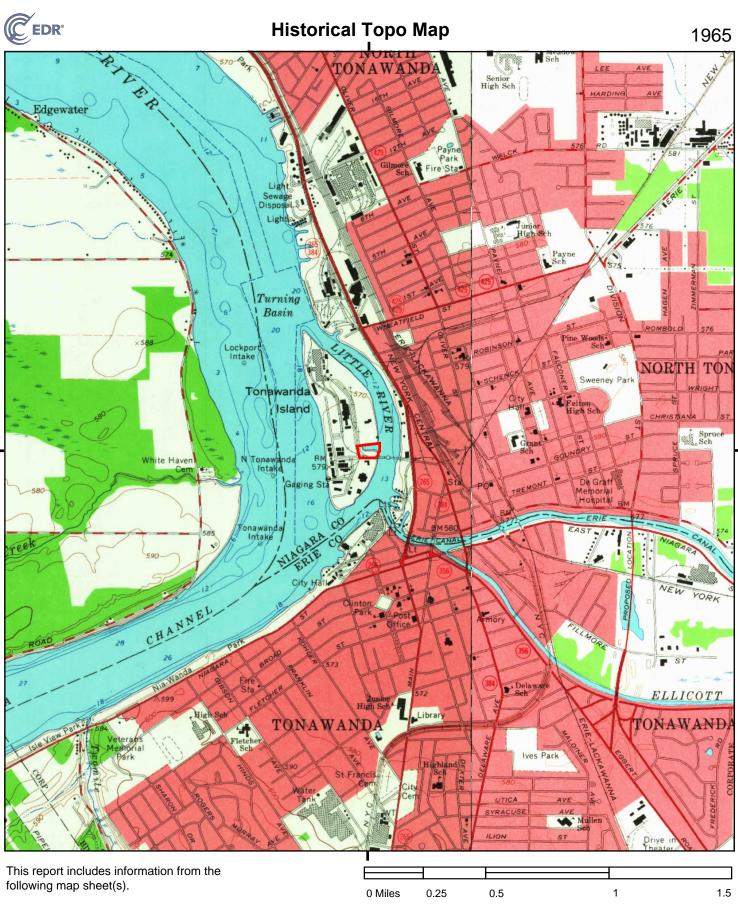


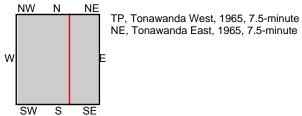


S

SE

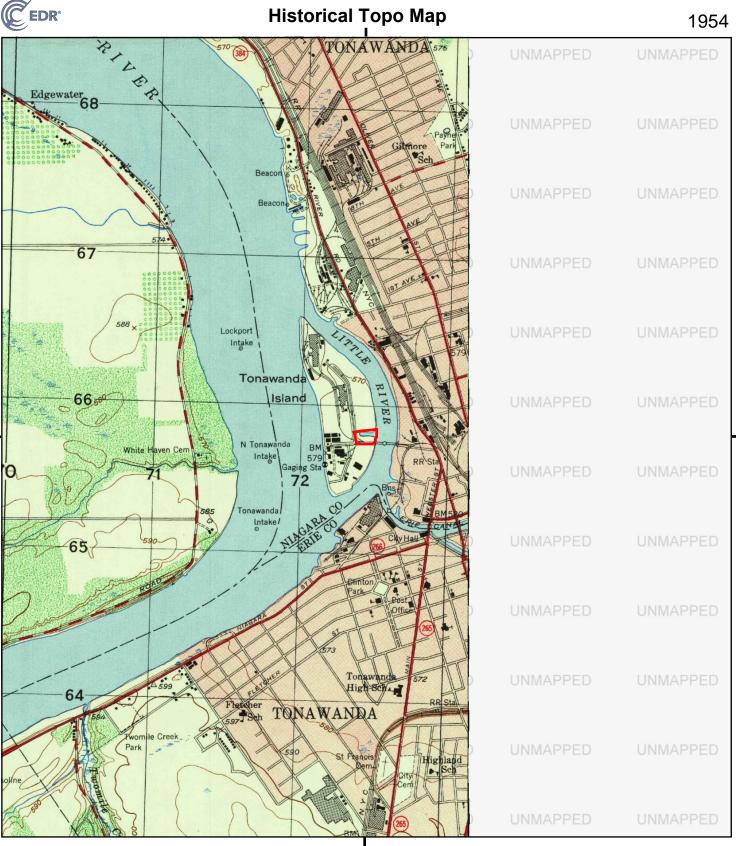
6432616 - 4 page 7

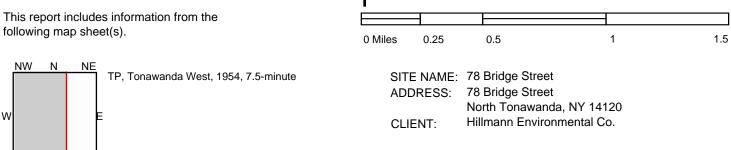




SITE NAME:	78 Bridge Street
ADDRESS:	78 Bridge Street
	North Tonawanda, NY 14120
CLIENT:	Hillmann Environmental Co.

6432616 - 4 page 8

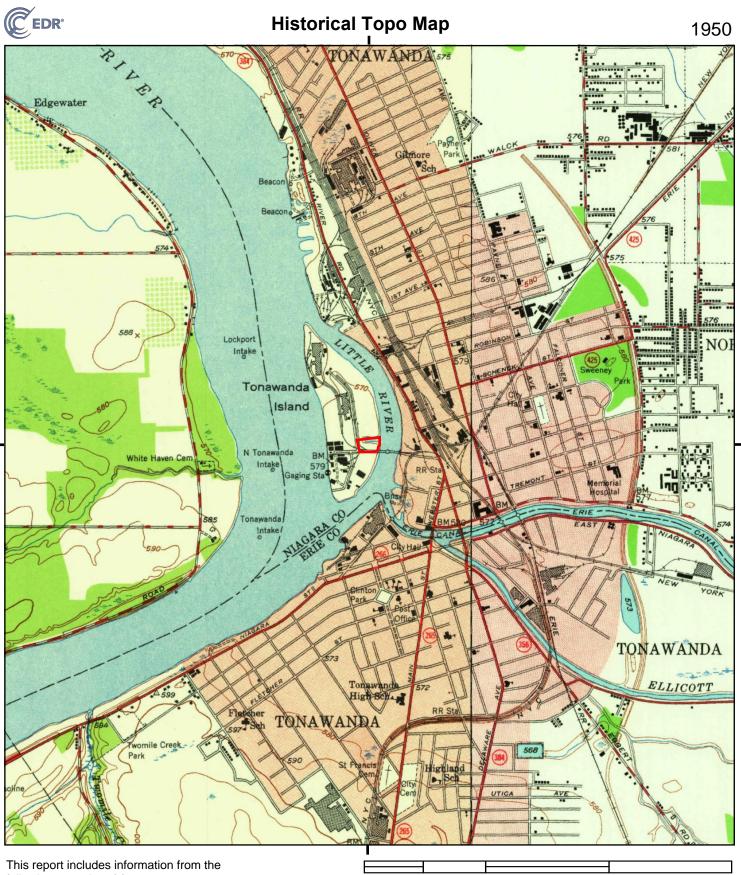


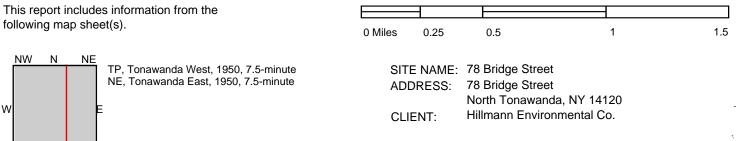


S

SE

6432616 - 4 page 9

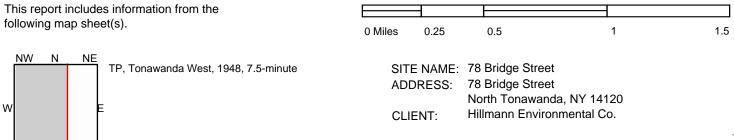




S

SE

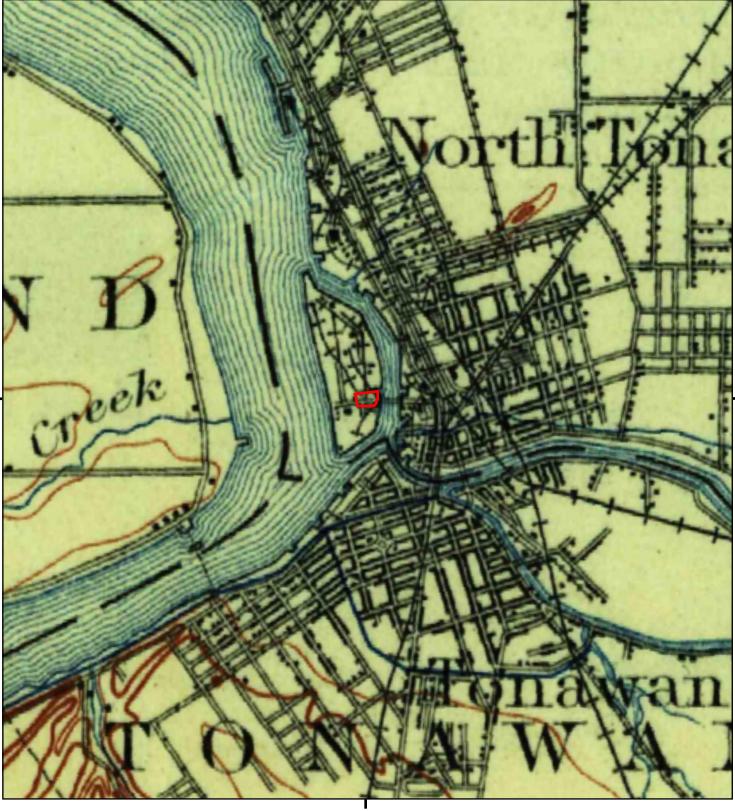




S

SE

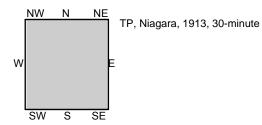




0 Miles

0.25

This report includes information from the following map sheet(s).



SITE NAME:	78 Bridge Street
	78 Bridge Street
	North Tonawanda, NY 14120
CLIENT:	Hillmann Environmental Co.

0.5

1913

1.5

1

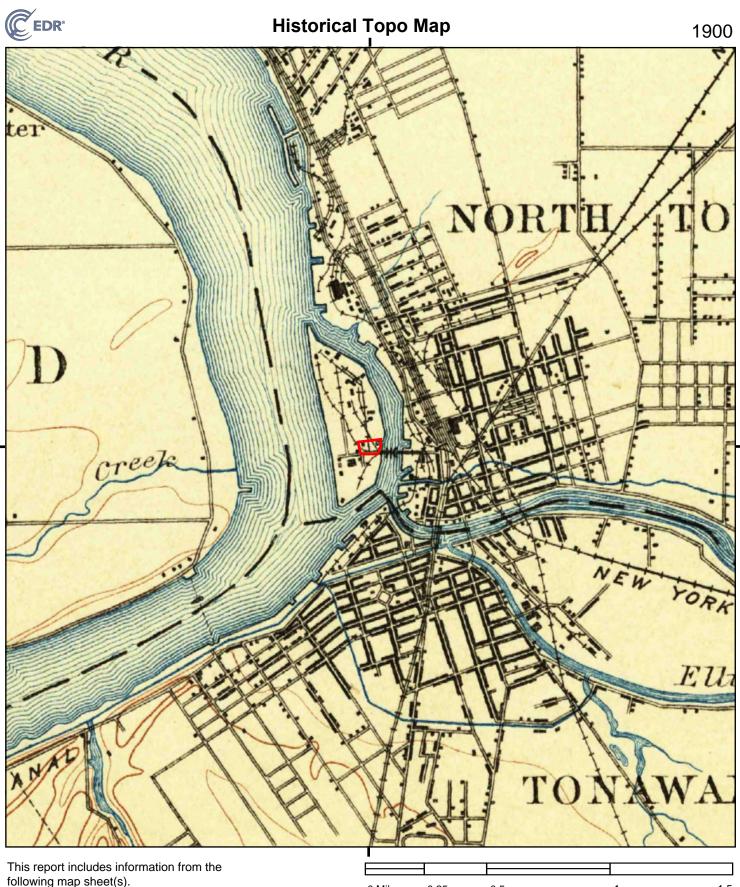


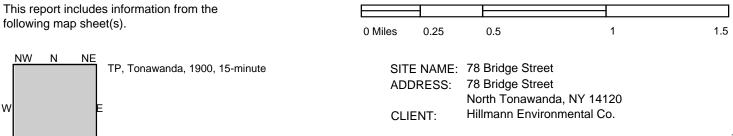
following map sheet(s). 1.5 0 Miles 0.25 0.5 1 NW Ν NE TP, Tonawanda, 1901, 15-minute SITE NAME: 78 Bridge Street ADDRESS: 78 Bridge Street North Tonawanda, NY 14120 W Hillmann Environmental Co. CLIENT:

SW

S

SE



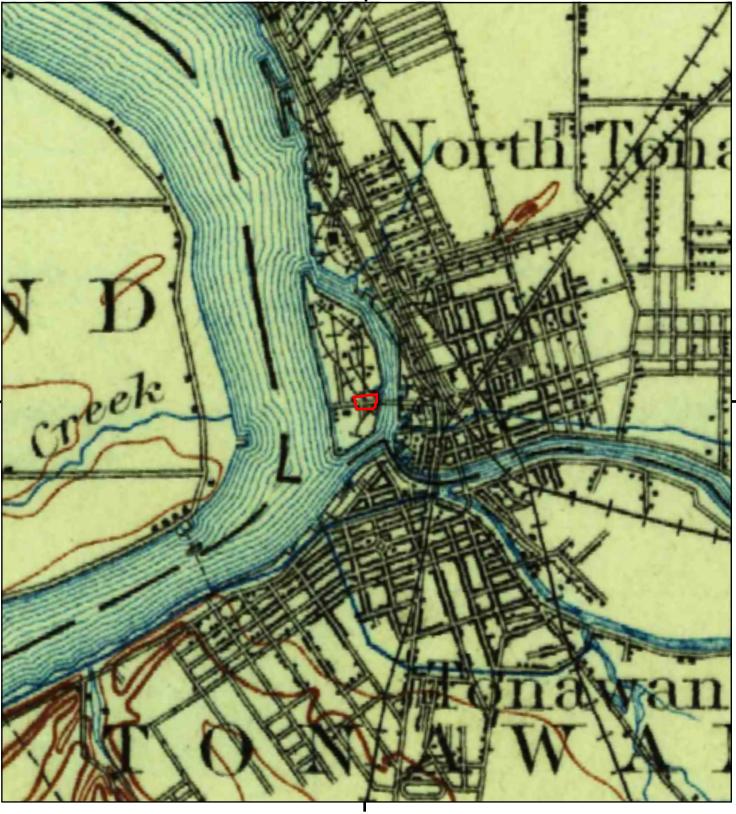


S

SE



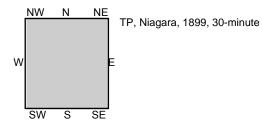
Historical Topo Map



0 Miles

0.25

This report includes information from the following map sheet(s).



SITE NAME:	78 Bridge Street
ADDRESS:	78 Bridge Street
	North Tonawanda, NY 14120
CLIENT:	Hillmann Environmental Co.

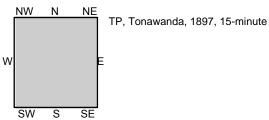
1

0.5

1899

1.5





	70 Dridge Otrest
SITE NAME:	78 Bridge Street
ADDRESS:	78 Bridge Street
	North Tonawanda, NY 14120
CLIENT:	Hillmann Environmental Co.

78 Bridge Street 78 Bridge Street North Tonawanda, NY 14120

Inquiry Number: 6432616.5 April 07, 2021

The EDR-City Directory Image Report



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING. WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction orforecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

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.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.



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>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	\checkmark		EDR Digital Archive
2014	\checkmark		EDR Digital Archive
2010	\checkmark		EDR Digital Archive
2005	\checkmark		EDR Digital Archive
2000			EDR Digital Archive
1995			EDR Digital Archive
1992			EDR Digital Archive
1989	\checkmark		Polk's City Directory
1985	\checkmark		Polk's City Directory
1981	\checkmark		Polk's City Directory
1976	\checkmark		Polk's City Directory
1971	\checkmark		Polk's City Directory
1967	\checkmark		Polk's City Directory
1964	\checkmark		Polk's City Directory

EXECUTIVE	SUMMARY
------------------	---------

<u>Year</u>

Target Street Cross Street

<u>Source</u>

FINDINGS

TARGET PROPERTY STREET

78 Bridge Street North Tonawanda, NY 14120

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
BRIDGE ST		
2017	pg A1	EDR Digital Archive
2014	pg A2	EDR Digital Archive
2010	pg A3	EDR Digital Archive
2005	pg A4	EDR Digital Archive
2000	-	EDR Digital Archive
1995	-	EDR Digital Archive
1992	-	EDR Digital Archive
1989	pg A5	Polk's City Directory
1985	pg A6	Polk's City Directory
1981	pg A7	Polk's City Directory
1976	pg A8	Polk's City Directory
1971	pg A9	Polk's City Directory
1967	pg A10	Polk's City Directory
1967	pg A11	Polk's City Directory
1964	pg A12	Polk's City Directory

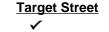
Street not listed in Source Street not listed in Source Street not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

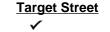


-

Source EDR Digital Archive

BRIDGE ST 2017

50 INTERNATIONAL FIBER

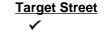


-

Source EDR Digital Archive

BRIDGE ST 2014

50 INTERNATIONAL FIBER

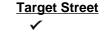


-

Source EDR Digital Archive

BRIDGE ST 2010

50 INTERNATIONAL FIBER CORP



-

Source EDR Digital Archive

BRIDGE ST 2005

50 INTERNATIONAL FIBER CORP

Target	Street
\checkmark	

-

Source Polk's City Directory

	© HOMEOWNER	
	271 BRIDGE ST (NORTH TONAWANDA)	387 Bi 393★S
	FROM DEAD END WEST TO 1 ARCHER ST	397 Ca
CENTRA	ZIP CODE 14120	401 ★ S 405 M
XEX	50 International Filler Corp wood prod	Т
A A	693-4040 MICHIGAN AV ENDS	TAL 415 Bu
V. O. N.	TAYLOR DR BEGINS DETROIT ST ENDS	425 ★ F B
TONAWA	ARCHER ST BEGINS	427 A
TOLE	231-A BRIGHTON RD (TOWN OF	H 431 Bi
a Pe	TONAWANDA)-FROM 1077	Bi

	Target Street	Cross Street	Source	
	\checkmark	-	Polk's City Directory	
	E	BRIDGE ST 1	985	
Ē	51 Harris Le	e F 🕲 694-14	19	LUMP
Ave	52 Engel Jan	mes J 💿 694-()642	311 Mic
e	55 Jones Th	os R 🞯 694-03	328	317 Sull
Se t		rb Nelson 🔘		325 Bar
es e		ELD DR INTH	ERSECTS	329 Hus
2 =				333 Wol
75 W. Huron St. Near Delaware Aveni Buffalo International Airport			271	339 * Wa
	BRIDGE ST	NORTH TO	DNAWANDA)	★Zi
Huron St. D Internati		EAD END WI		341 * Gui
nte nte	ARCHER			*Pr
로				347 Moj
× Ic	ZIP CODE	14120		355 Sko
75 Bui		onal Filler Con	p wood prod	363 Rie
	693-4040			369 Hey
		N AV ENDS		377 Otta
		ST ENDS		381 Szc:
		ST BEGINS		387 Bur
2				393*Ros
Falls			231-A	★M
	BRIGHTON	RD (TOWN	OF	397 You
8 al		NDA)-FROM		Dol
138		RE RD EAST		401 Sch
Z.			and a second sec	★ Pi
134	7ID CODE	7 14150	C.I. Carlos	405 Mo

Target Street ✓ Cross Street

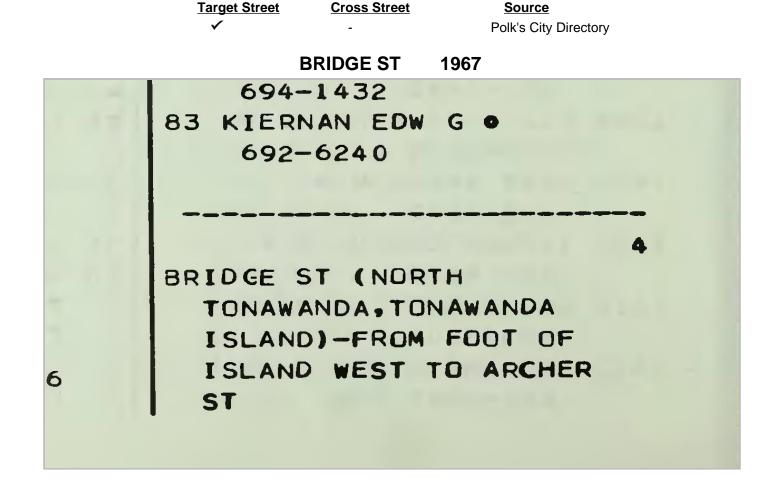
-

Source Polk's City Directory

and the second se	45 Decker Chas J 🔘	Denson Nancy
	46 Grisandi David J 🔘	347 Moynihan Jan
	51 Harris Lee F @ 694-1419	355 Skorupski Her
	52 Engel James J 🔘 694-0642	363 Riegle Roland
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	55 Jones Thos R @ 694-0328	369 Hey Philip H
877-3100 632-8654	56 Himmelfarb Nelson ©	377 Ottaviano Chr
	GREENFIELD DR INTERSECTS	381 Szczublewski 1
Phone Phone		387 Burke Wm P
Phone Phone	271	393 Tartick Eliz M
	BRIDGE ST (NORTH TONAWANDA)	Brumfield Nor
	FROM DEAD END WEST TO	397 Weinholtz Mic
8	ARCHER ST	Doll Frederick
	and the second sec	401 Vacant
drge Inventories ONS Noon	277	Vacant
	ZIP CODE 14120	405 Moscato S 877
	Jones R T Lumber Co Inc	Thomas Grego
	50 International Filler Corp wood prod	TALBOT RD EN
B o B	693-4040	415 Bush Thurlow
	MICHIGAN AV ENDS	425 Brayley Debor
H E E	DETROIT ST ENDS	Zurowski Micl
Reputation - Largour Two LocaTiONS - Saturdays 8:00 To Noon	ARCHER ST BEGINS	427 Arcara Thos J
		Andersen Nor
Reputation UR TWO LOC Saturdays 8:00	231	431 Biden Nelson
<b>1 1 1</b>	BRIGHTON RD (TOWN OF	Clarke Glenn
at a b	TONAWANDA)-FROM 1085	435 Sciandra Carl
	DELAWARE RD EAST	Sciandra Salva
<b>nal</b> 0F 0		439 Koo King Cha
	ZIP CODE 14150	Wright Usuali

<u>Target Street</u> ✓	<u>Cross Street</u> -	Source Polk's City Directory		
	BRIDGE ST	1976		
	735-3661	ACTON MALANTES		873-2623
	1000 - 2000 - 11	Warnen Harris		17
BRIDGE ST (I FROM DEA ST	NORTH TO D END WE	NAWANDA) ST TO ARCHE	4 R	116 SI 123 128
ZIP CODE 14 50 Internationa 693-4040		p wood prod		129
MICHIGAN DETROIT ST		Survey Parts		129
ARCHER ST			_	135 136
BROAD ST (T YOUNG ST		DA)—FROM 81	3	139 144
	4120	Vantarpation		149

<u>Target Street</u> ✓	<u>Cross Street</u> -	Source Polk's City Directory	
	BRIDGE ST	1971	
239 Under Constr 244 Under Constr 245 Under Constr	1	C.Strand	129
		4	
BRIDGE ST (NO FROM FOOT			130 135
ARCHER ST			136 139
ZIP CODE 1412 50 International		wood prod	144
693-4040 MICHIGAN AV	and the second	1	149
DETROIT ST E	BEGINS		
BROAD ST (TO YOUNG ST W		A)—FROM 81	C] 200

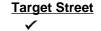




-

Source Polk's City Directory

	31
BRIDGE ST (NT)-CONTD	1 +
MICHIGAN ST BEGINS	F
JONES R T LUMBER CO INC	1
WHOL LBR 694-4200	
DETROIT ST BEGINS	
50 INTERNATIONAL FILLER	83
CORP WOOD PROD	
694-4040	
	98
ARCHER ST BEGINS	
	100
	100
3	
BROAD ST (TONAWANDA)-FROM	



than by any other medium o

Cross Street

-

Source Polk's City Directory

71 Kauder Antone © 692-3743 77 White David C © 694-1432 83 Kierman Edw G © 694-6240	75 Hay
4 BRIDGE (North Tonawanda; Tonawanda Island)—From ft of Island west to Archer	77 Tor ]
Michigan begins ft Jones R T Lbr Co Inc NX4-4200	Main
Detroit begins 50 International Filler Corp wood products mfrs NX3-4040	83-85
Superior begins Archer begins	98 Jec
0 BRIGHTON PL—From 427 S Niagara southeast, 1 north	100 St

# **APPENDIX E**

# **REGULATORY RECORDS DOCUMENTATION**

### **78 Bridge Street**

78 Bridge Street North Tonawanda, NY 14120

Inquiry Number: 6432616.2s April 01, 2021

# The EDR Radius Map[™] Report with GeoCheck®



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

FORM-LBC-CCA

## TABLE OF CONTENTS

#### SECTION

#### PAGE

Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	427
Government Records Searched/Data Currency Tracking	GR-1

#### **GEOCHECK ADDENDUM**

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-7
Physical Setting Source Map Findings	A-9
Physical Setting Source Records Searched	PSGR-1

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

#### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental St Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

### **EXECUTIVE SUMMARY**

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

#### TARGET PROPERTY INFORMATION

#### ADDRESS

78 BRIDGE STREET NORTH TONAWANDA, NY 14120

#### COORDINATES

Latitude (North):	43.0272060 - 43° 1' 37.94"
Longitude (West):	78.8832410 - 78° 52' 59.66''
Universal Tranverse Mercator:	Zone 17
UTM X (Meters):	672465.0
UTM Y (Meters):	4765795.5
Elevation:	571 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Version Date: 5939467 TONAWANDA WEST, NY 2013

5938433 TONAWANDA EAST, NY 2013

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Northeast Map: Version Date:

Portions of Photo from:	20150528
Source:	USDA

#### Target Property Address: 78 BRIDGE STREET NORTH TONAWANDA, NY 14120

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	78 BRIDGE STREET SIT	78 BRIDGE STREET	US BROWNFIELDS, FINDS		TP
A2	INTL PAPER CO /TONAW	50 BRIDGE STREET	SEMS-ARCHIVE	Higher	16, 0.003, WSW
A3	INTERNATIONAL FIBER	50 BRIDGE ST	NY Spills	Higher	16, 0.003, WSW
A4	INTERNATIONAL PAPER	50 BRIDGE STREET	NY HSWDS	Higher	16, 0.003, WSW
A5	INTERNATIONAL FILLER	50 BRIDGE ST	RCRA-VSQG, ICIS, US AIRS, FINDS, ECHO, NY	Higher	16, 0.003, WSW
A6	2 MILE CREEK	2 MI CREEK RD/NIAGAR	NY Spills	Higher	161, 0.030, WSW
7	TAYLOR DEVICES INC	200 TAYLOR DR	RCRA-SQG, FINDS, ECHO, NY MANIFEST	Higher	176, 0.033, NW
B8	ARIDA-3	4 BRIDGE STREET	US BROWNFIELDS, FINDS	Higher	312, 0.059, WSW
<b>B</b> 9	METHODIST CHURCH BRI	22 BRIDGE ST LIFT TR	NY Spills	Higher	317, 0.060, WSW
C10	TAYLOR DEVICES	90 TAYLOR DR	PA MANIFEST	Higher	424, 0.080, North
C11	TAYLOR DEVICES	90 TAYLOR RD	NJ MANIFEST	Higher	424, 0.080, North
D12	ARIDA SITE-1	133 MICHIGAN AVENUE	US BROWNFIELDS, FINDS	Higher	510, 0.097, NW
B13	NORTH TONAWANDA WATE	TONAWANDA ISLAND MIC	NY Spills	Higher	520, 0.098, WSW
B14	NORTH TONAWANDA WATE	1 ARCHER ST	NY LTANKS, NY Spills	Higher	523, 0.099, WSW
B15	NORTH TONAWANDA WATE	1 ARCHER ST	NY UST	Higher	523, 0.099, WSW
E16	SMITH BOYS MARINA	RIVER ROAD	NY Spills	Higher	590, 0.112, ENE
F17	CENTRAL TRANSPORT	200 RIVER RD	NY Spills	Lower	606, 0.115, East
F18	AMERICAN DESIGN & MF	200 RIVER RD	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Lower	606, 0.115, East
F19	AMERICAN DESIGN & MA	200 RIVER RD	NY Spills, NY MANIFEST	Lower	606, 0.115, East
E20	NATIONAL GRID	260 RIVER RD	NY Spills	Higher	632, 0.120, ENE
E21	D-223	278 RIVER ROAD	NY Spills	Lower	641, 0.121, ENE
E22	SMITH BOYS MARINA	278 RIVER ROAD	NY Spills	Lower	641, 0.121, ENE
E23	SMITH BOYS INC	278 RIVER RD	NY UST, NY Spills, NY MANIFEST	Lower	641, 0.121, ENE
E24	FAST LANE SERVICE	THOMPSON & RIVER ROA	NY Spills	Lower	649, 0.123, ENE
D25	SMITH BOYS SITE -4	220 MICHIGAN STREET	US BROWNFIELDS	Higher	718, 0.136, NNW
F26	LIPPMANN PORTABLE IM	235 RIVER ROAD	ABANDONED MINES	Higher	732, 0.139, East
F27	METZGER REMOVAL INC	235 RIVER ROAD	NY AST	Higher	732, 0.139, East
F28	LIPPMANN PORTABLE IM	235 RIVER ROAD	US MINES	Higher	732, 0.139, East
F29	METZGER REMOVAL	235 RIVER ROAD	NY SWF/LF	Higher	732, 0.139, East
30	ARIDA-4	2 BRIDGE STREET	US BROWNFIELDS, FINDS	Higher	752, 0.142, WNW
G31	MANSON CONSTRUCTION	DETROIT STREET	NY LTANKS	Lower	775, 0.147, SSW
G32	PLACID HARBOUR MARIN	17 DETROIT STREET	NY AST	Higher	819, 0.155, SSW
33	PROGRESSIVE MOTORS	65 ISLAND ST	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Higher	918, 0.174, ESE
34	SMITH BOYS SITE -3	250 MICHIGAN STREET	US BROWNFIELDS	Higher	944, 0.179, NNW
35	METZGER CONCRETE REM	RIVER ROAD	US BROWNFIELDS, FINDS	Lower	977, 0.185, NE
36	TOP SHOP COLLISION	285 MAIN ST	RCRA-VSQG	Higher	996, 0.189, NE
H37	BENMAN CO	190-196 MAIN ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	999, 0.189, East
H38	211 MAIN STREET	211 MAIN STREET	NY BROWNFIELDS	Higher	1031, 0.195, East
H39	211 MAIN STREET PROP	211 MAIN STREET	US BROWNFIELDS	Higher	1031, 0.195, East

#### Target Property Address: 78 BRIDGE STREET NORTH TONAWANDA, NY 14120

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID 40	SITE NAME GATEWAY POINT 1	ADDRESS 50 DOCK STREET	DATABASE ACRONYMS US BROWNFIELDS, FINDS	ELEVATION Lower	DIRECTION 1115, 0.211, SSE
l41	GATEWAY POINT 4	82 RIVER ROAD	US BROWNFIELDS, FINDS	Higher	1127, 0.213, SE
42	AUTOZONE #2915	2 GOUNDRY ST	RCRA-VSQG, FINDS, ECHO, NY MANIFEST	Higher	1241, 0.235, SE
143	GATEWAY POINT 6	78 RIVER ROAD	US BROWNFIELDS, FINDS	Lower	1288, 0.244, SE
J44	VAL-KRO INC.	369 RIVER RD.	NY CBS, NY CBS AST, NY Spills, NY MANIFEST	Lower	1317, 0.249, NNE
J45	VAL-KRO INC	369 RIVER RD	RCRA-SQG, US AIRS, PA MANIFEST	Lower	1317, 0.249, NNE
J46	VAL-KRO INC	369 RIVER ROAD	RCRA NonGen / NLR	Lower	1317, 0.249, NNE
K47	SMITH BOYS SITE -1	311 MICHIGAN STREET	US BROWNFIELDS	Higher	1353, 0.256, NNW
L48	GATEWAY POINT 2	18 DOCK STREET	US BROWNFIELDS, FINDS	Lower	1456, 0.276, SSE
K49	SMITH BOYS SITE -2	312 MICHIGAN STREET	US BROWNFIELDS	Higher	1471, 0.279, NNW
M50	SCHRECK'S SCRAPYARD	55 SCHENCK STREET	SEMS-ARCHIVE, NY LTANKS, NY ENG CONTROLS, NY	INST.Higher	1471, 0.279, NE
M51	SCHRECK'S SCRAPYARD	55 SCHENCK STREET	NY SHWS	Higher	1471, 0.279, NE
L52	GATEWAY POINT 3	16 DOCK STREET	US BROWNFIELDS, FINDS	Lower	1490, 0.282, SSE
K53	SMITH BOYS INC	NIAGARA STREET	NY LTANKS	Higher	1513, 0.287, NNW
K54	ARIDA SITE-2	231 MICHIGAN AVENUE	US BROWNFIELDS, FINDS	Higher	1514, 0.287, NNW
55	TONDISCO INC	80 THOMPSON ST	NY LTANKS, NY UST	Higher	1545, 0.293, ENE
L56	GATEWAY POINT 5	1 SWEENEY STREET	US BROWNFIELDS, FINDS	Lower	1610, 0.305, SSE
L57	SHEEN ON TONAWANDA C	1 SWEENEY STREET	NY LTANKS, NY AST, NY Spills	Lower	1610, 0.305, SSE
N58	LAWLESS CONTAINER CO	51 ROBINSON STREET	NY LTANKS, NY UST	Higher	1658, 0.314, NNE
N59	ROCK TENN NORTH TONA	51 ROBINSON ST	NY LTANKS, NY CBS, RCRA NonGen / NLR, FINDS, ECH	O, Higher	1658, 0.314, NNE
<b>O6</b> 0	64-66 WEBSTER STREEE	64 WEBSTER STREET	US BROWNFIELDS, FINDS	Higher	1764, 0.334, SE
P61	CALAMAR CONSTRUCTION	190 OLIVER ST SUITE	RCRA-VSQG, NY LTANKS, NY Spills, FINDS, ECHO, NY	. Higher	1778, 0.337, East
P62	KRUG GLAZING PROPERT	190 OLIVER STREET	US BROWNFIELDS, ECHO	Higher	1778, 0.337, East
63	BERNARD SALTZMAN	RT. 265	NY LTANKS	Lower	1835, 0.348, SSE
64	ROYAL OAK RECYCLING	22 MECHANIC STREET	NY SWRCY, NY Spills	Higher	1879, 0.356, East
N65	BOOTH OIL INACT HAZ	76 ROBINSON STREET	SEMS-ARCHIVE, CORRACTS, RCRA-SQG, NY SHWS, N	Y ENGligher	1903, 0.360, NNE
O66	51 WEBSTER STREET	51 WEBSTER STREET	US BROWNFIELDS	Higher	1911, 0.362, SE
Q67	34-38 WEBSTER STREET	38 WEBSTER STREET	US BROWNFIELDS, FINDS	Higher	1918, 0.363, SE
68	COMPETITION TRANSMIS	68 MAIN STREET	US BROWNFIELDS, FINDS	Higher	1945, 0.368, SE
Q69	WARDELL BOAT YARD	SWEENEY STREET	NY LTANKS, NY Spills	Higher	1986, 0.376, SE
Q70	FORMER GASOLINE STAT	31 WEBSTER STREET	NY BROWNFIELDS, NY Spills	Higher	2049, 0.388, SE
71	NYNEX	95 TREMONT ST	NY LTANKS, NY Spills, RCRA NonGen / NLR, FINDS,	Higher	2338, 0.443, ESE
R72	FLANIGAN CHEVROLET	27 MAIN STREET	NY LTANKS, NY Spills	Higher	2363, 0.448, SE
R73	110 SWEENEY STREET S	100 SWEENEY STREET	US BROWNFIELDS, FINDS	Lower	2382, 0.451, SE
S74	NFG - GASTOWN MGP TO	126 EAST NIAGARA STR	NY SHWS, NY MANIFEST	Higher	3540, 0.670, ESE
S75	FORMER GASTOWN M.G.P	126 EAST NIAGARA STR	EDR MGP	Higher	3540, 0.670, ESE
76	TONAWANDA CITY HALL	153 FILLMORE AVE	SEMS-ARCHIVE, RCRA NonGen / NLR, ICIS, CONSENT,	Higher	4533, 0.859, SE
77	COLUMBUS MCKINNON CO	1 FREMONT ST	NY SHWS, NY LTANKS, NY UST, NY Spills	Lower	4916, 0.931, SE

### **EXECUTIVE SUMMARY**

#### TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
78 BRIDGE STREET SIT 78 BRIDGE STREET NORTH TONAWANDA, NY 14120	US BROWNFIELDS Cleanup Completion Date: - ACRES property ID: 131165	N/A
	FINDS Registry ID:: 110043637909	

#### 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 National Priority List Sites
NPL LIENS	

#### Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

#### Federal CERCLIS list

FEDERAL FACILITY	Federal Facility Site Information listing
	Superfund Enterprise Management System

#### Federal RCRA non-CORRACTS TSD facilities list

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

#### Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators

#### Federal institutional controls / engineering controls registries

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

### Federal ERNS list

ERNS_____ Emergency Response Notification System

## State and tribal leaking storage tank lists

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

### State and tribal registered storage tank lists

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

### State and tribal institutional control / engineering control registries

NY RES DECL	Restrictive Declarations Listing
-------------	----------------------------------

### State and tribal voluntary cleanup sites

NY VCP	Voluntary Cleanup Agreements
INDIAN VCP	Voluntary Cleanup Priority Listing

#### State and tribal Brownfields sites

NY ERP..... Environmental Restoration Program Listing

## ADDITIONAL ENVIRONMENTAL RECORDS

## Local Lists of Landfill / Solid Waste Disposal Sites

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

#### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL	Delisted National Clandestine Laboratory Register
NY DEL SHWS	Delisted Registry Sites
US CDL	National Clandestine Laboratory Register
NY PFAS	PFAS Contamination Site Location Listing

### Local Lists of Registered Storage Tanks

NY HIST UST	Historical Petroleum Bulk Storage Databa	ise
NY HIST AST	Historical Petroleum Bulk Storage Databa	ise

### Local Land Records

NY LIENS	Spill Liens Information
LIENS 2	<b>CERCLA</b> Lien Information

## **Records of Emergency Release Reports**

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

## Other Ascertainable Records

FUDS	Formerly Used Defense Sites
SCRD DRYCLEANERS	Department of Defense Sites State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
	2020 Corrective Action Program List
	_ Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	
	_ RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
MLTS	Act)/TSCA (Toxic Substances Control Act) Activity Activity Activit
COAL ASH DOE	Steam-Electric Plant Operation Data
	Coal Combustion Residues Surface Impoundments List
	PCB Transformer Registration Database
	Radiation Information Database
HIST FTTS	- FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
INDIAN RESERV	
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	
LEAD SMELTERS	
UXO	. Unexploded Ordnance Sites
DOCKET HWC	- Hazardous Waste Compliance Docket Listing
	EPA Fuels Program Registered Listing
NY AIRS	
	Coal Ash Disposal Site Listing
NY DRYCLEANERS	
	E DESIGNATION SITE LISTING
	Financial Assurance Information Listing
NY SPDES	State Pollutant Discharge Elimination System
	. Vapor Intrusion Legacy Site List
	Underground Injection Control Wells
NY COOLING TOWERS	Registered Cooling Towers
	Lead-based Paint Testing Results
MINES MRDS	_ Mineral Resources Data System

### 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**

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

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### Federal CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 12/30/2020 has revealed that there are 3 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INTL PAPER CO /TONAW	50 BRIDGE STREET	WSW 0 - 1/8 (0.003 mi.)	A2	10
Site ID: 0201965				

EPA Id: NYD980531883				
SCHRECK'S SCRAPYARD Site ID: 0202362 EPA Id: NYD981560931	55 SCHENCK STREET	NE 1/4 - 1/2 (0.279 mi.)	M50	212
BOOTH OIL INACT HAZ Site ID: 0201420 EPA Id: NYD002131860	76 ROBINSON STREET	NNE 1/4 - 1/2 (0.360 mi.)	N65	321

### Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BOOTH OIL INACT HAZ	76 ROBINSON STREET	NNE 1/4 - 1/2 (0.360 mi.)	N65	321
EPA ID:: NYD002131860				

#### Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/14/2020 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TAYLOR DEVICES INC EPA ID:: NYD002105799	200 TAYLOR DR	NW 0 - 1/8 (0.033 mi.)	7	33
Lower Elevation	Address	Direction / Distance	Map ID	Page
VAL-KRO INC EPA ID:: NYD980534275	369 RIVER RD	NNE 1/8 - 1/4 (0.249 mi.)	J45	179

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 12/14/2020 has revealed that there are

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INTERNATIONAL FILLER EPA ID:: NYD002105914	50 BRIDGE ST	WSW 0 - 1/8 (0.003 mi.)	A5	14
TOP SHOP COLLISION EPA ID:: NYN008019150	285 MAIN ST	NE 1/8 - 1/4 (0.189 mi.)	36	135
AUTOZONE #2915 EPA ID:: NYR000201038	2 GOUNDRY ST	SE 1/8 - 1/4 (0.235 mi.)	42	159

### State- and tribal - equivalent CERCLIS

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

A review of the NY SHWS list, as provided by EDR, and dated 11/09/2020 has revealed that there are 4 NY SHWS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SCHRECK'S SCRAPYARD Site Code: 56726	55 SCHENCK STREET	NE 1/4 - 1/2 (0.279 mi.)	M51	238
BOOTH OIL INACT HAZ Site Code: 56727	76 ROBINSON STREET	NNE 1/4 - 1/2 (0.360 mi.)	N65	321
NFG - GASTOWN MGP TO Site Code: 56644	126 EAST NIAGARA STR	ESE 1/2 - 1 (0.670 mi.)	S74	400
Lower Elevation	Address	Direction / Distance	Map ID	Page
COLUMBUS MCKINNON CO Site Code: 56551	1 FREMONT ST	SE 1/2 - 1 (0.931 mi.)	77	420

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

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

A review of the NY SWF/LF list, as provided by EDR, and dated 09/30/2020 has revealed that there is 1 NY SWF/LF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
METZGER REMOVAL	235 RIVER ROAD	E 1/8 - 1/4 (0.139 mi.)	F29	112

### State and tribal leaking storage tank lists

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

A review of the NY LTANKS list, as provided by EDR, and dated 11/09/2020 has revealed that there are 13 NY LTANKS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTH TONAWANDA WATE Spill Number/Closed Date: 9706751 / Site ID: 189681 Spill Date: 1997-09-05	<b>1 ARCHER ST</b> 1997-11-14	WSW 0 - 1/8 (0.099 mi.)	B14	70
SCHRECK'S SCRAPYARD Spill Number/Closed Date: 9309523 / Site ID: 87041 Spill Date: 1993-11-04	<b>55 SCHENCK STREET</b> 1994-12-28	NE 1/4 - 1/2 (0.279 mi.)	M50	212
SMITH BOYS INC Spill Number/Closed Date: 8804171 / Site ID: 111083 Spill Date: 1988-08-11	NIAGARA STREET 1988-09-09	NNW 1/4 - 1/2 (0.287 mi.)	K53	244
TONDISCO INC Spill Number/Closed Date: 0275414 / Spill Number/Closed Date: 8709613 / Site ID: 146012 Site ID: 146013 Spill Date: 2002-11-01 Spill Date: 1988-02-10		ENE 1/4 - 1/2 (0.293 mi.)	55	253
LAWLESS CONTAINER CO Spill Number/Closed Date: 9309988 / Site ID: 142951 Spill Date: 1993-11-16	<b>51 ROBINSON STREET</b> 1994-03-11	NNE 1/4 - 1/2 (0.314 mi.)	N58	271
ROCK TENN NORTH TONA Spill Number/Closed Date: 9310710 / Site ID: 163575 Spill Date: 1993-12-03	<b>51 ROBINSON ST</b> 1994-01-06	NNE 1/4 - 1/2 (0.314 mi.)	N59	276
CALAMAR CONSTRUCTION Spill Number/Closed Date: 0275365 / Site ID: 318135 Spill Date: 2002-10-16	<b>190 OLIVER ST SUITE</b> 2003-01-21	E 1/4 - 1/2 (0.337 mi.)	P61	290
WARDELL BOAT YARD Spill Number/Closed Date: 9000205 / Site ID: 164682 Spill Date: 1990-04-06	<b>SWEENEY STREET</b> 1991-12-05	SE 1/4 - 1/2 (0.376 mi.)	Q69	373
NYNEX Spill Number/Closed Date: 9402427 / Site ID: 80475 Spill Date: 1994-05-18	<b>95 TREMONT ST</b> 1994-06-15	ESE 1/4 - 1/2 (0.443 mi.)	71	381
FLANIGAN CHEVROLET	27 MAIN STREET	SE 1/4 - 1/2 (0.448 mi.)	R72	389

Spill Number/Closed Date: 9875254 / 2000-02-08 Spill Number/Closed Date: 8804736 / 1989-05-15 Site ID: 123190 Site ID: 123188 Spill Date: 1998-12-02 Spill Date: 1988-08-30

Lower Elevation	Address	Direction / Distance	Map ID	Page
MANSON CONSTRUCTION Spill Number/Closed Date: 9201448 / Site ID: 217760 Spill Date: 1992-05-05	DETROIT STREET 1992-05-11	SSW 1/8 - 1/4 (0.147 mi.)	G31	118
SHEEN ON TONAWANDA C Spill Number/Closed Date: 9875224 / Site ID: 190978 Spill Date: 1998-11-01	<b>1 SWEENEY STREET</b> 2001-07-19	SSE 1/4 - 1/2 (0.305 mi.)	L57	263
BERNARD SALTZMAN Spill Number/Closed Date: 8600695 / Site ID: 69106 Spill Date: 1986-04-28	RT. 265 1986-08-11	SSE 1/4 - 1/2 (0.348 mi.)	63	317

## State and tribal registered storage tank lists

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

A review of the NY UST list, as provided by EDR, has revealed that there are 2 NY UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTH TONAWANDA WATE	1 ARCHER ST	WSW 0 - 1/8 (0.099 mi.)	B15	75
Database: UST, Date of Governme	nt Version: 12/17/2020			
Lower Elevation	Address	Direction / Distance	Map ID	Page
SMITH BOYS INC	278 RIVER RD	ENE 0 - 1/8 (0.121 mi.)	E23	92
Database: UST, Date of Governme	nt Version: 12/17/2020			

NY CBS: These facilities store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size

A review of the NY CBS list, as provided by EDR, and dated 12/17/2020 has revealed that there is 1 NY CBS site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VAL-KRO INC.	369 RIVER RD.	NNE 1/8 - 1/4 (0.249 mi.)	J44	166
Eacility Status: Upregulated/Closed				

CBS Number: 9-000213

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

A review of the NY AST list, as provided by EDR, has revealed that there are 2 NY AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
METZGER REMOVAL INC Database: AST, Date of Government Facility Id: 9-600970	235 RIVER ROAD Version: 12/17/2020	E 1/8 - 1/4 (0.139 mi.)	F27	104
PLACID HARBOUR MARIN Database: AST, Date of Government Facility Id: 9-600446	17 DETROIT STREET Version: 12/17/2020	SSW 1/8 - 1/4 (0.155 mi.)	G32	119

NY CBS AST: Chemical Bulk Storage Database. Registration data collected as required by 6 NYCRR Part 596. It includes facilities storing hazardous substances listed in 6 NYCRR Part 597, in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size. Includes facilities registered (and closed) since effective date of CBS regulations (July 15, 1988) through the date request is processed.

A review of the NY CBS AST list, as provided by EDR, and dated 01/01/2002 has revealed that there is 1 NY CBS AST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
<i>VAL-KRO INC.</i> Facility Status: 1 Facility Status: 1	369 RIVER RD.	NNE 1/8 - 1/4 (0.249 mi.)	J44	166
CBS Number: 9-000213				

### State and tribal institutional control / engineering control registries

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

A review of the NY ENG CONTROLS list, as provided by EDR, and dated 11/09/2020 has revealed that there are 2 NY ENG CONTROLS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SCHRECK'S SCRAPYARD Site Code: 56726	55 SCHENCK STREET	NE 1/4 - 1/2 (0.279 mi.)	M50	212
BOOTH OIL INACT HAZ Site Code: 56727	76 ROBINSON STREET	NNE 1/4 - 1/2 (0.360 mi.)	N65	321

Environmental Remediation sites that have institutional controls in place.

A review of the NY INST CONTROL list, as provided by EDR, and dated 11/09/2020 has revealed that there are 2 NY INST CONTROL sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SCHRECK'S SCRAPYARD Site Code: 56726	55 SCHENCK STREET	NE 1/4 - 1/2 (0.279 mi.)	M50	212
BOOTH OIL INACT HAZ Site Code: 56727	76 ROBINSON STREET	NNE 1/4 - 1/2 (0.360 mi.)	N65	321

#### State and tribal Brownfields sites

NY BROWNFIELDS: Brownfields Site List

A review of the NY BROWNFIELDS list, as provided by EDR, and dated 11/09/2020 has revealed that there are 2 NY BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
211 MAIN STREET Site Code: 564860	211 MAIN STREET	E 1/8 - 1/4 (0.195 mi.)	H38	142
FORMER GASOLINE STAT Site Code: 491676	31 WEBSTER STREET	SE 1/4 - 1/2 (0.388 mi.)	Q70	375

#### 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 12/11/2020 has revealed that there are 22 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARIDA-3 Cleanup Completion Date: - ACRES property ID: 161101	4 BRIDGE STREET	WSW 0 - 1/8 (0.059 mi.)	B8	50
ARIDA SITE-1 Cleanup Completion Date: - ACRES property ID: 131162	133 MICHIGAN AVENUE	NW 0 - 1/8 (0.097 mi.)	D12	62
SMITH BOYS SITE -4 Cleanup Completion Date: - ACRES property ID: 161123	220 MICHIGAN STREET	NNW 1/8 - 1/4 (0.136 mi.)	D25	101
ARIDA-4	2 BRIDGE STREET	WNW 1/8 - 1/4 (0.142 mi.,	) 30	113

Cleanup Completion Date: -ACRES property ID: 161102

ACTED property ID: TOTTOE				
SMITH BOYS SITE -3 Cleanup Completion Date: - ACRES property ID: 161122	250 MICHIGAN STREET	NNW 1/8 - 1/4 (0.179 mi.)	34	129
211 MAIN STREET PROP Cleanup Completion Date: - ACRES property ID: 204481	211 MAIN STREET	E 1/8 - 1/4 (0.195 mi.)	H39	146
GATEWAY POINT 4 Cleanup Completion Date: - ACRES property ID: 60301	82 RIVER ROAD	SE 1/8 - 1/4 (0.213 mi.)	141	156
SMITH BOYS SITE -1 Cleanup Completion Date: - ACRES property ID: 161103	311 MICHIGAN STREET	NNW 1/4 - 1/2 (0.256 mi.)	K47	204
SMITH BOYS SITE -2 Cleanup Completion Date: - ACRES property ID: 161104	312 MICHIGAN STREET	NNW 1/4 - 1/2 (0.279 mi.)	K49	209
ARIDA SITE-2 Cleanup Completion Date: - ACRES property ID: 131163	231 MICHIGAN AVENUE	NNW 1/4 - 1/2 (0.287 mi.)	K54	245
64-66 WEBSTER STREEE Cleanup Completion Date: - ACRES property ID: 72213	64 WEBSTER STREET	SE 1/4 - 1/2 (0.334 mi.)	O60	287
KRUG GLAZING PROPERT Cleanup Completion Date: - ACRES property ID: 53341	190 OLIVER STREET	E 1/4 - 1/2 (0.337 mi.)	P62	312
51 WEBSTER STREET Cleanup Completion Date: - ACRES property ID: 176963	51 WEBSTER STREET	SE 1/4 - 1/2 (0.362 mi.)	O66	355
34-38 WEBSTER STREET Cleanup Completion Date: - ACRES property ID: 101784	38 WEBSTER STREET	SE 1/4 - 1/2 (0.363 mi.)	Q67	360
COMPETITION TRANSMIS Cleanup Completion Date: - ACRES property ID: 55961	68 MAIN STREET	SE 1/4 - 1/2 (0.368 mi.)	68	363
Lower Elevation	Address	Direction / Distance	Map ID	Page
METZGER CONCRETE REM Cleanup Completion Date: - ACRES property ID: 53381	RIVER ROAD	NE 1/8 - 1/4 (0.185 mi.)	35	132
GATEWAY POINT 1 Cleanup Completion Date: - ACRES property ID: 20041	50 DOCK STREET	SSE 1/8 - 1/4 (0.211 mi.)	40	153
GATEWAY POINT 6 Cleanup Completion Date: - ACRES property ID: 60341	78 RIVER ROAD	SE 1/8 - 1/4 (0.244 mi.)	143	163
GATEWAY POINT 2 Cleanup Completion Date: - ACRES property ID: 60261	18 DOCK STREET	SSE 1/4 - 1/2 (0.276 mi.)	L48	207
GATEWAY POINT 3	16 DOCK STREET	SSE 1/4 - 1/2 (0.282 mi.)	L52	241

Cleanup Completion Date: -ACRES property ID: 60281

GATEWAY POINT 5	1 SWEENEY STREET	SSE 1/4 - 1/2 (0.305 mi.)	L56	260
Cleanup Completion Date: -				
ACRES property ID: 60321				
110 SWEENEY STREET S	100 SWEENEY STREET	SE 1/4 - 1/2 (0.451 mi.)	R73	395
Cleanup Completion Date: -				
ACRES property ID: 131164				

### Local Lists of Landfill / Solid Waste Disposal Sites

Registered Recycling Facility List from the Department of Environmental Conservation.

A review of the NY SWRCY list, as provided by EDR, and dated 09/30/2020 has revealed that there is 1 NY SWRCY site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROYAL OAK RECYCLING	22 MECHANIC STREET	E 1/4 - 1/2 (0.356 mi.)	64	318

### **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 11/09/2020 has revealed that there are 13 NY Spills sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INTERNATIONAL FIBER Spill Number/Closed Date: 0808358 / Site ID: 405750 Spill Date: 2008-10-19	50 BRIDGE ST 2008-10-27	WSW 0 - 1/8 (0.003 mi.)	A3	11
2 MILE CREEK Spill Number/Closed Date: 9907122 / Site ID: 126181 Spill Date: 1999-09-14	2 MI CREEK RD/NIAGAR 2001-10-17	WSW 0 - 1/8 (0.030 mi.)	A6	26
METHODIST CHURCH BRI Spill Number/Closed Date: 0703467 / Site ID: 383397 Spill Date: 2007-06-25	22 BRIDGE ST LIFT TR 2007-06-28	WSW 0 - 1/8 (0.060 mi.)	B9	55
NORTH TONAWANDA WATE Spill Number/Closed Date: 8911951 / Site ID: 305250 Spill Date: 1990-03-16	TONAWANDA ISLAND MIC 1990-03-16	WSW 0 - 1/8 (0.098 mi.)	B13	69
NORTH TONAWANDA WATE Spill Number/Closed Date: 2002729 /	<b>1 ARCHER ST</b> 2020-10-09	WSW 0 - 1/8 (0.099 mi.)	B14	70

Spill Number/Closed Date: 2002400 / Site ID: 608432 Site ID: 608086 Spill Date: 2020-07-10 Spill Date: 2020-07-01	2020-10-09			
SMITH BOYS MARINA Spill Number/Closed Date: 9103759 / Site ID: 215415 Spill Date: 1991-07-07	RIVER ROAD 1991-08-06	ENE 0 - 1/8 (0.112 mi.)	E16	77
NATIONAL GRID Spill Number/Closed Date: 1904146 / Site ID: 592129 Spill Date: 2019-07-22	260 RIVER RD 2019-07-23	ENE 0 - 1/8 (0.120 mi.)	E20	88
Lower Elevation	Address	Direction / Distance	Map ID	Page
CENTRAL TRANSPORT Spill Number/Closed Date: 1506520 / Site ID: 513940 Spill Date: 2015-09-18	200 RIVER RD 2015-09-28	E 0 - 1/8 (0.115 mi.)	F17	78
AMERICAN DESIGN & MA Spill Number/Closed Date: 8903790 / Spill Number/Closed Date: 9003579 / Site ID: 179797 Site ID: 179798 Spill Date: 1989-07-16 Spill Date: 1990-06-28		E 0 - 1/8 (0.115 mi.)	F19	85
D-223 Spill Number/Closed Date: 1802313 / Site ID: 570895 Spill Date: 2018-05-28	278 RIVER ROAD 2018-05-30	ENE 0 - 1/8 (0.121 mi.)	E21	89
SMITH BOYS MARINA Spill Number/Closed Date: 9210835 / Site ID: 205890 Spill Date: 1992-12-15	278 RIVER ROAD 1992-12-21	ENE 0 - 1/8 (0.121 mi.)	E22	90
SMITH BOYS INC Spill Number/Closed Date: 8903983 / Spill Number/Closed Date: 9201917 / Spill Number/Closed Date: 9875161 / Site ID: 280820 Site ID: 280821 Site ID: 280822 Spill Date: 1989-07-21 Spill Date: 1992-05-15 Spill Date: 1998-11-01	1992-05-25	ENE 0 - 1/8 (0.121 mi.)	E23	92
FAST LANE SERVICE Spill Number/Closed Date: 8701357 / Site ID: 122252 Spill Date: 1987-05-18	THOMPSON & RIVER ROA 1987-11-16	ENE 0 - 1/8 (0.123 mi.)	E24	100

### 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 12/14/2020 has revealed that there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PROGRESSIVE MOTORS EPA ID:: NYD986907368	65 ISLAND ST	ESE 1/8 - 1/4 (0.174 mi.)	33	123
BENMAN CO EPA ID:: NYD002101806	190-196 MAIN ST	E 1/8 - 1/4 (0.189 mi.)	H37	138
Lower Elevation	Address	Direction / Distance	Map ID	Page
AMERICAN DESIGN & MF EPA ID:: NY0000040196	200 RIVER RD	E 0 - 1/8 (0.115 mi.)	F18	79
VAL-KRO INC EPA ID:: NYR000147694	369 RIVER ROAD	NNE 1/8 - 1/4 (0.249 mi.)	J46	197

CONSENT: Major Legal settlements that establish responsibility and standards for cleanup at NPL (superfund) sites. Released periodically by U.S. District Courts after settlement by parties to litigation matters.

A review of the CONSENT list, as provided by EDR, and dated 12/31/2020 has revealed that there is 1 CONSENT site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TONAWANDA CITY HALL	153 FILLMORE AVE	SE 1/2 - 1 (0.859 mi.)	76	405

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LIPPMANN PORTABLE IM	235 RIVER ROAD	E 1/8 - 1/4 (0.139 mi.)	F28	110
Database: MINES VIOLATIONS, Date of	f Government Version: 11/24/2020			

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.

A review of the ABANDONED MINES list, as provided by EDR, and dated 12/11/2020 has revealed that there is 1 ABANDONED MINES site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LIPPMANN PORTABLE IM	235 RIVER ROAD	E 1/8 - 1/4 (0.139 mi.)	F26	104

NY HSWDS: The List includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites and non-registry sites that U.S. EPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. Hazardous Substance Waste Disposal Sites are eligible to be Superfund sites now that the New York State Superfund has been refinanced and changed. This means that the study inventory has served its purpose and will no longer be maintained as a separate entity The latest version of the study is frozen in time. The sites on the study will not automatically be made superfund sites, rather each site will be further evaluated for listing in the registry. So overtime they will be added to the registry or not.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INTERNATIONAL PAPER	50 BRIDGE STREET	WSW 0 - 1/8 (0.003 mi.)	A4	13

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

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there are 8 NY MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INTERNATIONAL FILLER EPA ID: NYD002105914	50 BRIDGE ST	WSW 0 - 1/8 (0.003 mi.)	A5	14
TAYLOR DEVICES INC EPA ID: NYD002105799	200 TAYLOR DR	NW 0 - 1/8 (0.033 mi.)	7	33
PROGRESSIVE MOTORS EPA ID: NYD986907368	65 ISLAND ST	ESE 1/8 - 1/4 (0.174 mi.)	33	123
AUTOZONE #2915 EPA ID: NYR000201038	2 GOUNDRY ST	SE 1/8 - 1/4 (0.235 mi.)	42	159
Lower Elevation	Address	Direction / Distance	Map ID	Page
AMERICAN DESIGN & MF EPA ID: NY0000040196	200 RIVER RD	E 0 - 1/8 (0.115 mi.)	F18	79
AMERICAN DESIGN & MA EPA ID: NYD000040196	200 RIVER RD	E 0 - 1/8 (0.115 mi.)	F19	85
SMITH BOYS INC	278 RIVER RD	ENE 0 - 1/8 (0.121 mi.)	E23	92

EPA ID: NYP000883025

 VAL-KRO INC.
 369 RIVER RD.
 NNE 1/8 - 1/4 (0.249 mi.)
 J44
 166

 EPA ID: NYD980534275
 EPA ID: NYR000147694

 166

PA MANIFEST: Hazardous waste manifest information.

A review of the PA MANIFEST list, as provided by EDR, and dated 06/30/2018 has revealed that there are 2 PA MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TAYLOR DEVICES Generator EPA Id: NYD002105799	90 TAYLOR DR	N 0 - 1/8 (0.080 mi.)	C10	56
Lower Elevation	Address	Direction / Distance	Map ID	Page
VAL-KRO INC Generator EPA Id: NYD980534275	369 RIVER RD	NNE 1/8 - 1/4 (0.249 mi.)	J45	179

NJ MANIFEST: Hazardous waste manifest information.

A review of the NJ MANIFEST list, as provided by EDR, and dated 12/31/2018 has revealed that there are 2 NJ MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INTERNATIONAL FILLER EPA Id: NYD002105914	50 BRIDGE ST	WSW 0 - 1/8 (0.003 mi.)	A5	14
TAYLOR DEVICES EPA ld: NYD002105799	90 TAYLOR RD	N 0 - 1/8 (0.080 mi.)	C11	57

#### 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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FORMER GASTOWN M.G.P	126 EAST NIAGARA STR	ESE 1/2 - 1 (0.670 mi.)	S75	405

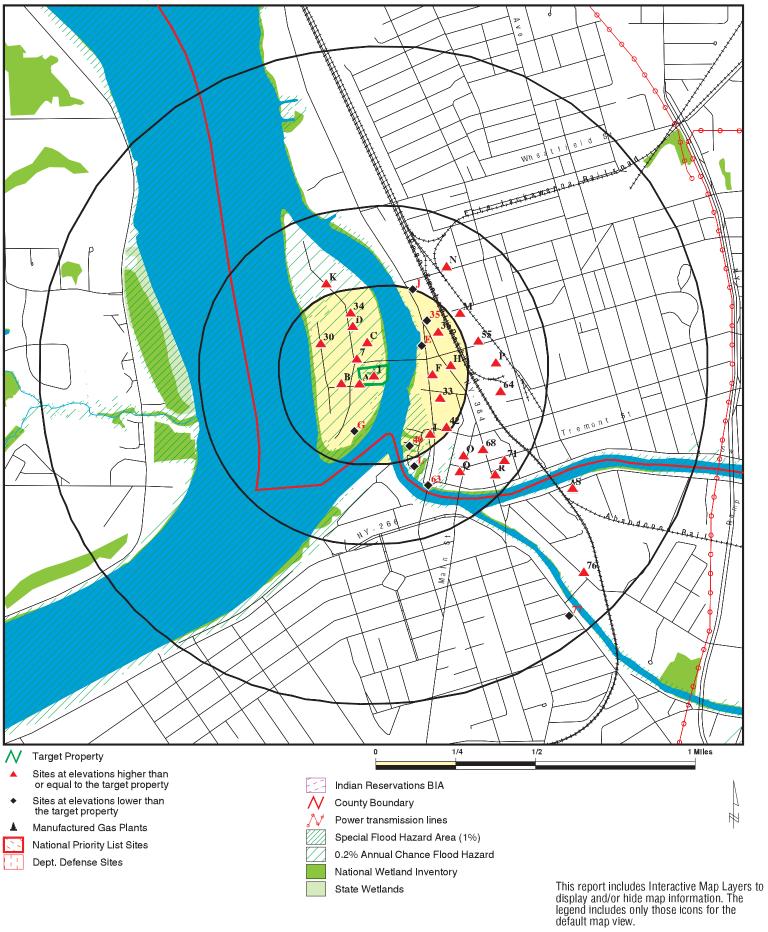
Due to poor or inadequate address information, the following sites were not mapped. Count: 8 records.

#### Site Name

GRAND ISLAND NIKE BASE GRATWICK - RIVERSIDE PARK DUREZ DIV. - OCCIDENTAL CHEMICAL C EXOLON CORPORATION GRATWICK RIVERSIDE PARK VETERANS PARK HOLIDAY PARK OLD TONAWANDA IRON WORKS Database(s)

NY SHWS NY SHWS NY SHWS SEMS SEMS-ARCHIVE NY SWF/LF NY LTANKS

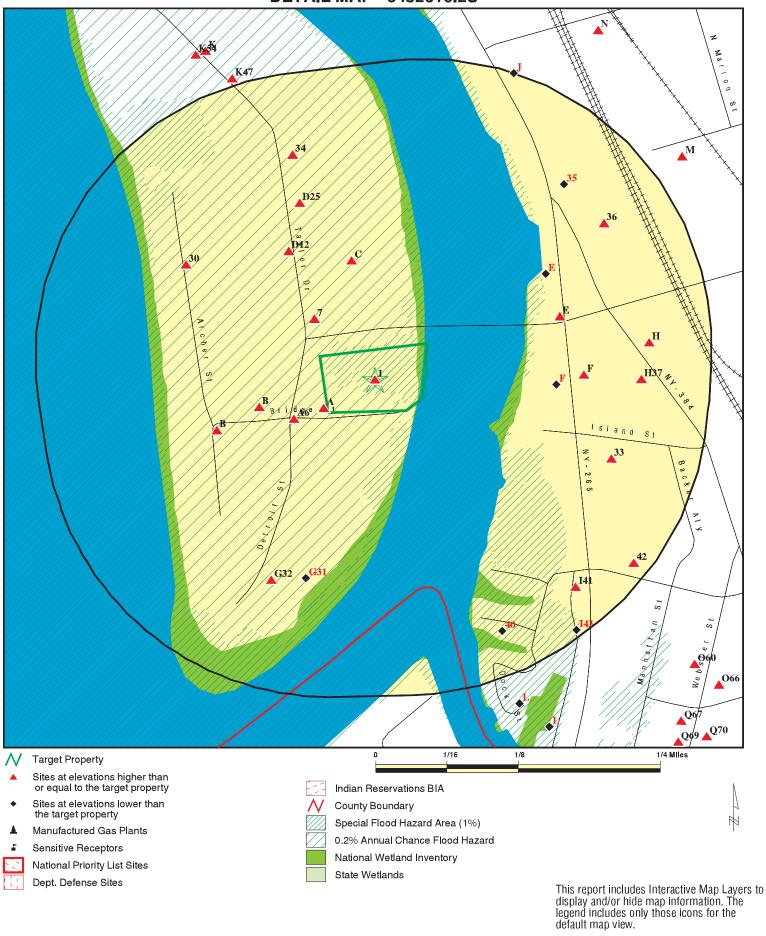
## **OVERVIEW MAP - 6432616.2S**



		CLIENT: CONTACT:	Hillmann Environmental Co. Joanne Bedkowski
			6432616.2s
AT/LONG:	43.027206 / 78.883241		April 01, 2021 3:35 pm

Copyright © 2021 EDR, Inc. © 2015 TomTom Rel. 2015.

**DETAIL MAP - 6432616.2S** 



SITE NAME:	78 Bridge Street
ADDRESS:	78 Bridge Street
	North Tonawanda NY 14120
LAT/LONG:	43.027206 / 78.883241

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL 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		1	0	2	NR	NR	3
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	1	0	NR	1
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 1 1	0 1 2	NR NR NR	NR NR NR	NR NR NR	0 2 3
Federal institutional cor engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	alent CERCLIS	5						
NY SHWS	1.000		0	0	2	2	NR	4
State and tribal landfill a solid waste disposal site								
NY SWF/LF	0.500		0	1	0	NR	NR	1
State and tribal leaking	storage tank l	ists						
INDIAN LUST NY LTANKS NY HIST LTANKS	0.500 0.500 0.500		0 1 0	0 1 0	0 11 0	NR NR NR	NR NR NR	0 13 0
State and tribal register	ed storage tan	ık lists						
FEMA UST	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY UST NY CBS UST NY CBS UST NY CBS NY MOSF NY AST NY CBS AST NY MOSF AST INDIAN UST NY TANKS	0.250 0.250 0.500 0.250 0.500 0.250 0.250 0.250 0.250 0.250		2 0 0 0 0 0 0 0 0 0 0	0 0 1 0 2 1 0 0 0	NR NR 0 NR 0 NR 0 NR NR	NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR	2 0 1 0 2 1 0 0 0
State and tribal institution control / engineering co		es						
NY RES DECL NY ENG CONTROLS NY INST CONTROL	0.125 0.500 0.500		0 0 0	NR 0 0	NR 2 2	NR NR NR	NR NR NR	0 2 2
State and tribal voluntar	ry cleanup sit	es						
NY VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfi	elds sites							
NY BROWNFIELDS NY ERP	0.500 0.500		0 0	1 0	1 0	NR NR	NR NR	2 0
	NTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500	1	2	8	12	NR	NR	23
Local Lists of Landfill / S Waste Disposal Sites	Solid							
NY SWRCY NY SWTIRE INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	1 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	1 0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US HIST CDL NY DEL SHWS US CDL NY PFAS	0.001 1.000 0.001 0.500		0 0 0	NR 0 NR 0	NR 0 NR 0	NR 0 NR NR	NR NR NR NR	0 0 0 0
Local Lists of Registere	d Storage Tai	nks						
NY HIST UST NY HIST AST	0.250 0.001		0 0	0 NR	NR NR	NR NR	NR NR	0 0
Local Land Records								
NY LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
Records of Emergency R	Release Repo	orts						
HMIRS NY Spills NY Hist Spills NY SPILLS 90 NY SPILLS 80	0.001 0.125 0.125 0.125 0.125 0.125		0 13 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 13 0 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 DOE 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 FUELS PROGRAM NY AIRS	0.250 1.000 1.000 0.500 0.001 0.250 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0	1	$ \begin{array}{c} 1\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0$	3 0 0 0 R R 0 R R R O R R R R R R R R R R	NR 0 0 0 R R R R R O R R R R R R R R R R	NR 0 0 R R R R R R R R R R R R R R R R R	NR R R R R R R R R R R R R R R R R R R	$\begin{array}{c} 4\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\$
NY COAL ASH NY DRYCLEANERS NY E DESIGNATION	0.500 0.250 0.125		0 0 0	0 0 NR	0 NR NR	NR NR NR	NR NR NR	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	
NY Financial Assurance	0.001		0	NR	NR	NR	NR	0	
NY HSWDS	0.500		1	0	0	NR	NR	1	
NY MANIFEST	0.250		5	3	NR	NR	NR	8	
PA MANIFEST	0.250		1	1	NR	NR	NR	2	
NJ MANIFEST	0.250		2	0	NR	NR	NR	2	
NY SPDES	0.001		0	NR	NR	NR	NR	0	
NY VAPOR REOPENED	0.500		0	0	0	NR	NR	0	
NY UIC	0.001		0	NR	NR	NR	NR	0	
NY COOLING TOWERS	0.001		0	NR	NR	NR	NR	0	
NY LEAD	0.001		0	NR	NR	NR	NR	0	
MINES MRDS	0.001		0	NR	NR	NR	NR	0	
EDR HIGH RISK HISTORICA	L RECORDS								
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 GOVERNMENT ARCHIVES									
Exclusive Recovered Go	vt. Archives								
NY RGA HWS NY RGA LF	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0	
- Totals		2	31	27	34	4	0	98	

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID Direction Distance Elevation Site MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

1 Target Property	78 BRIDGE STREET SITE 78 BRIDGE STREET NORTH TONAWANDA, NY 14120	US BROWNFIELDS FINDS	1016358901 N/A
	US BROWNFIELDS:		
	Name:	78 BRIDGE STREET SITE	
Actual:	Address:	78 BRIDGE STREET	
571 ft.	City,State,Zip:	NORTH TONAWANDA, NY 14120	
	Recipient Name:	Niagara County	
	Grant Type:	Assessment	
	Property Number:	184.08-1-9	
	Parcel size:	31	
	Latitude:	43.027159	
	Longitude:	-78.883323	
	HCM Label:	Address Matching-House Number	
	Map Scale:	- Contar of a Facility or Station	
	Point of Reference: Highlights:	Center of a Facility or Station	
	Datum:	- North American Datum of 1983	
	Acres Property ID:	131165	
	IC Data Access:	-	
	Start Date:	-	
	Redev Completition Date:	-	
	Completed Date:	-	
	Acres Cleaned Up:	-	
	Cleanup Funding:	-	
	Cleanup Funding Source:	-	
	Assessment Funding:	2000	
	Assessment Funding Source:	EPA	
	Redevelopment Funding:	-	
	Redev. Funding Source:	-	
	Redev. Funding Entity Name:	-	
	Redevelopment Start Date: Assessment Funding Entity:	- US EPA - Brownfields Assessment Cooperative Agreement	
	Cleanup Funding Entity:		
	Grant Type:	Hazardous	
	Accomplishment Type:	Phase I Environmental Assessment	
	Accomplishment Count:	N	
	Cooperative Agreement Number:	99290801	
	Start Date:	03/12/2010	
	Ownership Entity:	Government	
	Completion Date:	06/23/2010	
	Current Owner:	City of North Tonawanda	
	Did Owner Change:	Ν	
	Cleanup Required:	U	
	Video Available:	N	
	Photo Available:	Y	
	Institutional Controls Required:	U	
	IC Category Proprietary Controls: IC Cat, Info, Devices:	-	
	IC Cat. Info. Devices: IC Cat. Gov. Controls:	-	
	IC Cat. Enforcement Permit Tools:	- -	
	IC in place date:	_	
	IC in place:	_	
	State/tribal program date:	<u>-</u>	
	State/tribal program ID:	<u>-</u>	
	State/tribal NFA date:	-	
	Air cleaned:	-	
	Asbestos found:	-	

Database(s)

EDR ID Number EPA ID Number

## 78 BRIDGE STREET SITE (Continued)

· · · ·	
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up: No media affected:	- Nature enteri
Unknown media affected:	Not reported
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	_
Other contaminants found:	_
Other contams found description:	_
PAHs found:	_
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	3.1
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	Ν
Arsenic cleaned up:	-
Cadmium cleaned up: Chromium cleaned up:	-
· · · ·	-
Copper cleaned up:	-
Iron cleaned up: mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	_
Selenium cleaned up:	_
SVOCs cleaned up:	_
Unknown clean up:	_
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-

Map ID	
Direction	
Distance	
Elevation	Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	78 BRIDGE STREET SITE (Contin	ued)	1016358901
	Iron contaminant found:	<u>-</u>	
	Mercury contaminant found:	<u>.</u>	
	Nickel contaminant found:	<u>.</u>	
	No contaminant found:	<u>.</u>	
	Pesticides contaminant found:	_	
	Selenium contaminant found:		
	SVOCs contaminant found:	-	
	Unknown contaminant found:	-	
		-	
	Future Use: Multistory	-	
	Media affected Bluiding Materi	al: -	
	Media affected indoor air:	-	
	Building material media cleane	ed up: -	
	Indoor air media cleaned up:	-	
	Unknown media cleaned up:	-	
	Past Use: Multistory	Not reported	
	Property Description:	The property was previosuly used by Niagara County as a fir	e training
		facility. The City of North Tonawanda took ownership in 2008	3.
	Below Poverty Number:	221	
	Below Poverty Percent:	27.45	
	Meidan Income:	1939	
	Meidan Income Number:	500	
	Meidan Income Percent:	62.11	
	Vacant Housing Number:	95	
	Vacant Housing Percent:	14.9	
	Unemployed Number:	40	
	Unemployed Percent:	4.97	
	onemployed Percent.	4.51	
	FINDS: Registry ID: 11004 Click Here:	13637909	
	CIICK HEIE.		
	Environmental Interest/Informatio		
	US EPA As	sessment, Cleanup and Redevelopment Exchange System (ACRES)	
	is an federa	online database for Brownfields Grantees to	
	electronicall	y submit data directly to EPA.	
		perlink while viewing on your computer to access NDS: detail in the EDR Site Report.	
A2	INTL PAPER CO /TONAWANDA M	ILL SEMS-ARCHIVE	1003863840
WSW	50 BRIDGE STREET		NYD980531883
< 1/8	NORTH TONAWANDA, NY 14120		
0.003 mi.			
16 ft.	Site 1 of 5 in cluster A		
Relative:	SEMS Archive:		
Higher	Site ID:	0201965	
-	EPA ID:	NYD980531883	
Actual: 572 ft.	Name:	INTL PAPER CO /TONAWANDA MILL	
572 11.	Address:	50 BRIDGE STREET	
	Address 2:	Not reported	
		NORTH TONAWANDA, NY 14120	
	City,State,Zip:		
	Cong District:	36	
	FIPS Code:	36063	
	FF:	N	
	NPL:	Not on the NPL	
	Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing informatio	n

Database(s)

EDR ID Number **EPA ID Number** 

#### INTL PAPER CO /TONAWANDA MILL (Continued)

Region: Site ID:

EPA ID:

NPL:

FF:

OU:

SEQ:

Qual:

Region:

Site ID:

EPA ID:

FF:

OU:

SEQ:

Qual:

Region:

Site ID:

EPA ID:

NPL:

FF:

OU:

SEQ: Start Date:

Qual:

Site Name:

Action Code:

Action Name:

Finish Date:

Site Name: NPL:

Action Code:

Action Name:

Start Date:

Finish Date:

Site Name:

Action Code:

Action Name:

Start Date:

Finish Date:

SEMS Archive Detail: 02 0201965 NYD980531883 INTL PAPER CO /TONAWANDA MILL Ν Ν 00 VS ARCH SITE 1 Not reported 1986-09-24 04:00:00 Not reported Current Action Lead: EPA Perf In-Hse 02 0201965 NYD980531883 INTL PAPER CO /TONAWANDA MILL N Ν 00 PA PA 1 1986-07-07 04:00:00 1986-09-24 04:00:00 Ν Current Action Lead: EPA Perf 02 0201965 NYD980531883 INTL PAPER CO /TONAWANDA MILL Ν Ν 00 DS DISCVRY 1981-06-01 04:00:00 1981-06-01 04:00:00 Not reported EPA Perf Current Action Lead:

#### INTERNATIONAL FIBER CORP A3 wsw **50 BRIDGE ST** < 1/8 NORTH TONAWANDA, NY 14120 0.003 mi. Site 2 of 5 in cluster A 16 ft. Polativo:

Relative:	SPILLS:	
Higher	Name:	INTERNATIONAL FIBER CORP
Actual:	Address:	50 BRIDGE ST
572 ft.	City,State,Zip:	NORTH TONAWANDA, NY 14120

NY Spills S109372902 N/A

### 1003863840

Database(s)

EDR ID Number EPA ID Number

INTERNATIONAL FIBER CORP (C	Continued) S109372902
Spill Number/Closed Date:	0808358 / 2008-10-27
Facility ID:	0808358
Facility Type:	ER
DER Facility ID:	355015
Site ID:	405750
DEC Region:	9
Spill Cause:	Other
Spill Class:	D5
SWIS:	3212
Spill Date:	2008-10-19
Investigator:	sacaland
Referred To:	Not reported
Reported to Dept:	2008-10-24
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2008-10-24
Spill Record Last Update:	2008-10-24
Spiller Name:	SCOTT OLICK
Spiller Company:	INTERNATIONAL FIBER CORP
Spiller Address:	50 BRIDGE ST
Spiller Company:	999
Contact Name:	SCOTT OLICK
DEC Memo:	"10/27/08:SAC TELECON PAUL DICKY - NCHD. MR. DICKY SAID HIS
DEC Memo.	DEPARTMENT WAS NOT NOTIFIED OF THE EVENT DURING THE INCIDENT.
	THEREFORE, NO ONE FROM HIS OFFICE INSPECTED THE SITE. SENT COPY OF
	SPILL REPORT TO HIM. SAC GAVE COPY OF SPILL REPORT TO LARRY SITZMAN -
	DEC/DIV OF AIR. NO FURTHER WORK REQUIRED. COMPUTER FILE ONLY - NO
	PAPER FILE."
Remarks:	"CALLER STATES THAT THERE WAS A FIRE AT THE FACILITY AND ABOUT 10
Komano.	GALLONS OF DILUTE PETROLEUM MAY HAVE BEEN VAPORIZED. THE PRODUCT HAS
	NOT BEEN ACCOUNTED FOR."
	NOT BEEN NOODONTED FOR.
All Materials:	
Site ID:	405750
Operable Unit ID:	1162361
Operable Unit:	01
Material ID:	2153613
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

Database(s)

EDR ID Number EPA ID Number

A4 WSW	INTERNATIONAL PAPER C 50 BRIDGE STREET	0.		NY HSWDS	S108146690 N/A
< 1/8	NORTH TONAWANDA, NY	14120			
0.003 mi. 16 ft.	Site 3 of 5 in cluster A				
Relative: Higher	HSWDS: Facility ID:	Not reported			
Actual:	Region:	9			
572 ft.	Facility Status:	Unknown			
	Owner Type:	Puplic			
	Owner:	International Paper	r Co.		
	Owner Address:	77 West 45th Stree	et		
	Owner Phone:	(212)536-7007			
	Operator Type:	Puplic			
	Operator:	Unknown			
	Operator:	Unknown			
	Operator Phone: EPA ID:	Unknown NYD980531883			
	Registry:		ry of Inactive Haz Waste Disposal Sites		
	Registry Site ID:	Unknown	ity of mactive maz waste Disposal Sites		
	RCRA Permitted:	Unknown			
	Site Code:	Industrial Site			
	Owner City State:	New York			
	Operator City State:	Not reported			
	Quadrange:	Tonawanda West			
	Latitude:	43 01 30 N			
	Longitude:	78 53 30 W			
	Acres:	0.00			
	Operator Date:	1931			
	Close Date:	Unknown PA			
	Completed: Active:	Unknown			
	PCB's Disposed:	No			
	Pesticides Disposed:	No			
	Metals Disposed:	No			
	Asbestos Disposed:	No			
	Volatile Organic Compo	ounds Disposed:	No		
	Semi Volatile Organic C		: Yes		
	Analytical Info Exists fo		Not reported		
	Analytical Info Exists fo		None		
	Analytical Info Exists fo		Not reported		
	Analytical Info Exists fo		Not reported		
	Analytical Info Exists fo Analytical Info Exists fo		Not reported		
	Analytical Info Exists to Analytical Info Exists fo		Not reported Not reported		
	Analytical Info Exists to		Not reported		
	Analytical Info Exists fo		Not reported		
	Analytical Info Exists fo	•	Not reported		
	Threat to Environment/I		Environmental/Public		
	Surface Water Contami	nation:	Unknown		
	Surface Water Body Cla		Unknown		
	Groundwater Contamin		Unknown		
	Groundwater Classifica		Unknown		
	Drinking Water Contam		Unknown		
	Drinking Water Supply i		Unknown Unknown		
	Any Known Fish or Wild Hazardous Exposure:		Unknown Unknown		
	Site Has Controlled Ace	ess.	No		

Database(s) EPA

EDR ID Number EPA ID Number

Ambient Air Contaminatic Direct Contact:	n:
EPA Hazardous Ranking	System Score:
Inventory:	F
Nefrap:	Not reported
Mailing:	Not reported
Tax Map No:	Not reported
Qualify:	0
Next Action:	Not reported
Agencies:	Not reported
Air:	Not reported
Building:	Not reported
Site Desc:	Not reported
Drink:	Not reported
Eptox:	Not reported
Fish:	Not reported
Ground:	Not reported
Ground Desc:	Not reported
Hazardous Threat:	Not reported
Haz Threat Desc:	Not reported
Leachate:	Not reported
Preparer:	Not reported
Sediment:	Not reported
Soil:	Not reported
Surface:	Not reported
Status:	Not reported
Surface Soil:	Not reported
Surface:	Not reported
TCLP:	Not reported
Waste:	Not reported

No
Yes
Unknown

#### S108146690

Relative: Higher       NY MANIFEST NJ MANIFEST         Actual:       RCRA-VSQG:         572 ft.       Date Form Received by Agency:         2007-01-01 00:00:00.0         Handler Name:       INTERNATIONAL FILLER CORP         Handler Address:       50 BRIDGE ST         Handler City,State,Zip:       NORTH TONAWANDA, NY 14120         EPA ID:       NYD002105914         Contact Name:       Not reported	A5 WSW < 1/8 0.003 mi. 16 ft.	INTERNATIONAL FILLER 50 BRIDGE ST NORTH TONAWANDA, NY 14120 ni. Site 4 of 5 in cluster A	RCRA-VSQG 1000216642 ICIS NYD002105914 US AIRS FINDS ECHO
572 ft.       Date Form Received by Agency:       2007-01-01 00:00:00.0         Handler Name:       INTERNATIONAL FILLER CORP         Handler Address:       50 BRIDGE ST         Handler City,State,Zip:       NORTH TONAWANDA, NY 14120         EPA ID:       NYD002105914		e:	
Contact Address:BRIDGE STContact City,State,Zip:NORTH TONAWANDA, NY 14120Contact Telephone:Not reportedContact Fax:Not reportedContact Email:Not reportedContact Title:Not reportedEPA Region:02Land Type:Not reportedFederal Waste Generator Description:Conditionally Exempt Small Quantity GeneratorNon-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reported		Date Form Received by Agency:         Handler Name:       IN         Handler Address:         Handler City,State,Zip:         EPA ID:         Contact Name:         Contact Address:         Contact City,State,Zip:         Contact Telephone:         Contact Fax:         Contact Title:         EPA Region:         Land Type:         Federal Waste Generator Description:         Non-Notifier:         Biennial Report Cycle:	NATIONAL FILLER CORP 50 BRIDGE ST NORTH TONAWANDA, NY 14120 NYD002105914 Not reported BRIDGE ST NORTH TONAWANDA, NY 14120 Not reported Not reported Not reported Not reported 02 Not reported Conditionally Exempt Small Quantity Generator Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000216642

## INTERNATIONAL FILLER (Continued)

Active Site Indicator:	Handler Activities
State District Owner:	NY
State District:	NYSDEC R9
Mailing Address:	BRIDGE ST
Mailing City,State,Zip:	NORTH TONAWANDA, NY 14120
Owner Name:	OWNERNAME Private
Owner Type:	
Operator Name:	OWNERNAME
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	
Permit Workload Universe:	Not reported
	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0

Database(s)

EDR ID Number **EPA ID Number** 

#### 1000216642

#### **INTERNATIONAL FILLER (Continued)**

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

Hazardous Waste Summary: Waste Code: Waste Description:

NONE Not Defined

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

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

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

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

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

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

Historic Generators: 1995-03-29 00:00:00.0 Receive Date: Handler Name: INTERNATIONAL FILLER CORP Federal Waste Generator Description: Not reported State District Owner: NY Large Quantity Handler of Universal Waste: No

Database(s)

EDR ID Number EPA ID Number

INTERNATIONAL FILLER (Continued)		1000216642
Recognized Trader Importer:	Νο	
Recognized Trader Exporter:	No	
Spent Lead Acid Battery Importer:	No	
Spent Lead Acid Battery Exporter:	No	
Current Record:	No	
Non Storage Recycler Activity:	Not reported	
Electronic Manifest Broker:	Not reported	
Receive Date:	2006-01-01 00:00:00.0	
Handler Name: INTERNATIONAL FILLER C		
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator	
State District Owner:	NY	
Large Quantity Handler of Universal Waste:	No	
Recognized Trader Importer:	No	
Recognized Trader Exporter:	No	
Spent Lead Acid Battery Importer:	No	
Spent Lead Acid Battery Exporter:	No	
Current Record:	No	
Non Storage Recycler Activity:	Not reported	
Electronic Manifest Broker:	Not reported	
Receive Date:	2007-01-01 00:00:00.0	
Handler Name: INTERNATIONAL FILLER C	ORP	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator	
State District Owner:	NY	
Large Quantity Handler of Universal Waste:	No	
Recognized Trader Importer:	No	
Recognized Trader Exporter:	No	
Spent Lead Acid Battery Importer:	No	
Spent Lead Acid Battery Exporter:	No	
Current Record:	Yes	
Non Storage Recycler Activity:	Not reported	
Electronic Manifest Broker:	Not reported	
	Not reported	
Receive Date:	1985-09-04 00:00:00.0	
Handler Name: INTERNATIONAL FILLER C	ORP	
Federal Waste Generator Description:	Large Quantity Generator	
State District Owner:	NY	
Large Quantity Handler of Universal Waste:	No	
Recognized Trader Importer:	No	
Recognized Trader Exporter:	No	
Spent Lead Acid Battery Importer:	No	
Spent Lead Acid Battery Exporter:	No	
Current Record:	No	
Non Storage Recycler Activity:	Not reported	
Electronic Manifest Broker:	Not reported	
List of NAICS Codes and Descriptions:		
	No NAICS Codes Found	
NAICS Codes:	No NAICS Codes Found	
Facility Has Received Notices of Violation:		
Found Violation:	No	
Agency Which Determined Violation:	Not reported	
Violation Short Description:	Not reported	
Date Violation was Determined:	Not reported	
Actual Return to Compliance Date:	Not reported	

Database(s)

EDR ID Number EPA ID Number

1000216642

#### **INTERNATIONAL FILLER (Continued)**

•	•	
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:	Not reported	
Corrective Action Component:	Not reported	
Appeal Initiated Date:	Not reported	
Appeal Resolution Date:	Not reported	
Disposition Status Date:	Not reported	
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence No	umber:Not reported	
Consent/Final Order Respondent	Name:	Not reported
Consent/Final Order Lead Agency	/:	Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person	:	Not reported
Enforcement Responsible Sub-Or	ganization:	Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Evaluation Action Summary:		
Evaluation Date:		2010-12-16 00:0
Evaluation Responsible Agency:		State
Found Violation:		No
Evaluation Type Department		

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

2010-12-16 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE NYNSL R9 Not reported Not reported

#### ICIS:

Enforcement Action ID:	NY000A0000929120001700002
FRS ID:	110001578551
Action Name:	INTERNATIONAL FILLER CORP 360630014400002
Facility Name:	INTERNATIONAL FILLER CORP
Facility Address:	50 BRIDGE ST
-	NORTH TONAWANDA, NY 14120
Enforcement Action Type:	Administrative Order

Database(s)

EDR ID Number EPA ID Number

#### INTERNATIONAL FILLER (Continued)

Facility County: NIAGARA Program System Acronym: AIR Enforcement Action Forum Desc: Administrative - Formal EA Type Code: SCAAAO Facility SIC Code: 2499 Federal Facility ID: Not reported Latitude in Decimal Degrees: 43.026725 Longitude in Decimal Degrees: -78.884752 Permit Type Desc: Not reported Program System Acronym: NY000009291200017 Facility NAICS Code: 999999 Tribal Land Code: Not reported Enforcement Action ID: HQ-2000-3049 FRS ID: 110001578551 Action Name: INTERNATIONAL FIBER CORPORATION Facility Name: INTERNATIONAL FILLER Facility Address: **50 BRIDGE ST** NORTH TONAWANDA, NY 14120 Enforcement Action Type: EPCRA 325 Action For Penalty Facility County: NIAGARA Program System Acronym: ICIS Enforcement Action Forum Desc: Administrative - Formal EA Type Code: 325 Facility SIC Code: Not reported Federal Facility ID: Not reported Latitude in Decimal Degrees: 43.02668 Longitude in Decimal Degrees: -78.884711 Permit Type Desc: Not reported 22160 Program System Acronym: Facility NAICS Code: Not reported Tribal Land Code: Not reported US AIRS MINOR: Envid: 1000216642 Region Code: 02 Programmatic ID: AIR NY000009291200017 110001578551 Facility Registry ID: D and B Number: Not reported Primary SIC Code: 2499 NAICS Code: 999999 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 NY000009291200017 Facility Registry ID: 110001578551 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: 1983-08-18 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** 

#### 1000216642

Database(s)

EDR ID Number EPA ID Number

NTERNATIONAL FILLER (Continue	ed) 1000216642
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY000009291200017
Facility Registry ID:	110001578551
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:	1984-04-30 00:00:00
Activity Status Date:	Not reported
Activity Group: Activity Type:	Compliance Monitoring Inspection/Evaluation
Activity Status:	Not reported
Followy Olaras.	
Region Code:	02
Programmatic ID:	AIR NY000009291200017
Facility Registry ID:	110001578551
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:	1984-08-02 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type: Activity Status:	Inspection/Evaluation
Activity Status.	Not reported
Region Code:	02
Programmatic ID:	AIR NY000009291200017
Facility Registry ID:	110001578551
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:	1986-09-17 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type: Activity Status:	Inspection/Evaluation Not reported
Activity Status.	Not reported
Region Code:	02
Programmatic ID:	AIR NY000009291200017
Facility Registry ID:	110001578551
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:	1987-09-01 00:00:00
Activity Status Date: Activity Group:	Not reported
Activity Group. Activity Type:	Compliance Monitoring Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY000009291200017
Facility Registry ID:	110001578551
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN State Jacobard Archine Dier for National Driver and Coordinate Archinet Air Ovelity Standards
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Database(s)

EDR ID Number EPA ID Number

INTERNATIONAL FILLER (Continue	ed) 1000216642
Activity Date:	1988-08-29 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 NY000009291200017
Facility Registry ID:	110001578551
Air Operating Status Code:	OPR
Default Air Classification Code: Air Program:	MIN State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1988-11-15 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 NY000009291200017
Facility Registry ID:	110001578551
Air Operating Status Code:	OPR
Default Air Classification Code: Air Program:	MIN State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1989-08-03 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 NY000009291200017
Facility Registry ID:	110001578551
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN State Implementation Disp for National Drimony and Secondary Ambient Air Quality Standards
Air Program: Activity Date:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 1991-08-15 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 NY000009291200017
Facility Registry ID:	110001578551 OPP
Air Operating Status Code: Default Air Classification Code:	OPR MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1993-06-09 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 NY000009291200017
Facility Registry ID:	110001578551

Database(s)

EDR ID Number **EPA ID Number** 

## **INTERNATIONAL FILLER (Continued)**

1000216642

Air Operating Status Code: Default Air Classification Code:	OPR MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1994-02-15 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 NY000009291200017
Facility Registry ID:	110001578551
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:	1983-08-31 00:00:00
Activity Status Date:	1983-08-31 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued

#### FINDS:

Registry ID:

#### 110001578551

Click Here:

Environmental Interest/Information System:

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

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

#### **OSHA ESTABLISHMENT**

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 a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This

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

#### **INTERNATIONAL FILLER (Continued)**

information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

INTERNATIONAL FILLER

NORTH TONAWANDA, NY 14120

**50 BRIDGE ST** 

USA

## ECHO:

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

1000216642 110001578551 http://echo.epa.gov/detailed-facility-report?fid=110001578551 INTERNATIONAL FILLER CORP **50 BRIDGE ST** NORTH TONAWANDA, NY 14120

#### NY MANIFEST:

City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location State: Location Zip: Location Zip 4: NY MANIFEST: EPAID: Mailing Name: Mailing Contact: Mailing Address 1: Mailing Address 2: Mailing City: Mailing State: Mailing Zip: Mailing Zip 4: Mailing Country: Mailing Phone: NY MANIFEST:

Document ID:

seq:

Year:

Manifest Status:

Trans1 State ID: Trans2 State ID:

Generator Ship Date:

Trans1 Recv Date:

USA 7166934009 Not reported Not reported Not reported Not reported

08/11/2010

NYD002105914 Not reported BRIDGE STREET BP Not reported Not reported NORTH TONAWANDA NY 14120 Not reported NYD002105914 INTERNATIONAL FILLER INTERNATIONAL FILLER BRIDGE STREET Not reported NORTH TONAWANDA NY 14120 Not reported

NJD080631369 NJD054126164 08/11/2010

Database(s)

EDR ID Number EPA ID Number

#### **INTERNATIONAL FILLER (Continued)**

Trans2 Recv Date: 08/18/2010 08/20/2010 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD002105914 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD980536593 TSDF ID 2: Not reported Manifest Tracking Number: 000473775VES 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: 67 Units: P - Pounds Number of Containers: 1 Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning. Specific Gravity: Waste Code: D003 Waste Code 1_2: Not reported Waste Code 1_3: D002 Not reported Waste Code 1 4: Waste Code 1_5: Not reported Waste Code 1_6: Not reported NJ MANIFEST: EPA Id: NYD002105914 BRIDGE ST

Mail Address: Mail City/State/Zip: Facility Phone: Emergency Phone: Contact: Comments: SIC Code: County: Municipal: Previous EPA Id: Gen Flag: Trans Flag: TSDF Flag: Name Change: NYD002105914 BRIDGE ST NORTH TONAWANDA, NY 14120 Not reported Not reported Not reported Not reported NY029 Not reported Not reported

EDR ID Number Database(s) EPA ID Number

1000216642

# INTERNATIONAL FILLER (Continued)

Date Change:	Not reported
Manifest:	
Manifest Number:	000473775VES
EPA ID:	NYD002105914
Date Shipped:	08/11/2010
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	NJD080631369
Transporter 2 EPA ID:	NJD054126164
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	08/11/2010
Date Trans2 Transported Waste:	08/18/2010
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	08/20/2010
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type: Data Entry Number:	Not reported
Was Load Rejected:	Not reported NORTH TONAWANDA, NY 14120
Reason Load Was Rejected:	Not reported
	Notropolica
Waste:	
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141
Quantity:	2 P
Manifest Year:	Not reported
Waste Code:	D005
Hand Code:	H141
Quantity:	5 P
Manifest Year:	Not reported
Waste Code:	D003
Hand Code:	H141

Database(s)

EDR ID Number EPA ID Number

	INTERNATIONAL FILLER (Contin	ued) 1000216642
	Quantity:	67 P
	Manifest Year: Waste Code: Hand Code: Quantity:	Not reported F003 H141 170 P
A6 WSW < 1/8 0.030 mi. 161 ft.	2 MILE CREEK 2 MI CREEK RD/NIAGARA ST TONAWANDA, NY Site 5 of 5 in cluster A	NY Spills S104195048 N/A
573 ft.	City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Class:	TONAWANDA, NY 9907122 / 2001-10-17 9907122 ER 109129 126181 9 Unknown C3
	Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected:	1564 1999-09-14 SACALAND Not reported 1999-09-14 252 2 MILE CREEK
	Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust:	Unknown Police Department Not reported False 2001-09-05 False False
	Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller Company:	0 1999-09-14 2013-01-07 MICHAEL SCHLEICHER CONSOLIDATED FREIGHTWAYS 877 NIAGARA STREET 001
	Contact Name: DEC Memo:	DISPATCHER STEVE HUGILL "Prior to Sept, 2004 data translation this spill Lead_DEC Field was SAC 9/14/99:SAC CALLED OUT BY GERRY PALUMBO TO RESPOND, SAC INSPECT SITE, MET WITH TOM MILLER - CITY OF TONAWANDA FIRE CHIEF & MEMBERS OF THE FIRE DEPT., THE POLICE DEPT. RECEIVED CALL FROM SOMEONE ROLLLERBLADING THROUGH ISLEVIEW PARK ABOUT A SHEEN AND PETROLEUM ODORS AT THE MOUTH OF TWO MILE CREEK BEFORE ENTERING THE NIAGARA RIVER, THEY WERE ABLE TO TRACE THE SHEEN BACK TO RATTLESNAKE CREEK, SHEEN DISAPPEARED AFTER CROSSING TWO MILE CREEK ROAD BUT ODORS

_____

2 MILE CREEK (Continued)

EDR ID Number Database(s) EPA ID Number

#### S104195048

REMAINED ESPECIALLY WHEN SEWER MANHOLE WAS LIFTED, 3 OUTLETS ENTERRED AT THIS MANHOLE AREA, THERE WAS SOME BEADING FROM THE DISCHARGE PIPE FROM CONSOLIDATED FREIGHTWAYS, FIRE DEPT. HAS PLACED A BOOM AT THE MOUTH OF THE CREEK, SAC TELECON PETTY OFFICER TOM PARTIS - U.S. COAST GUARD TO NOTIFY THEM OF THE SPILL IN THE NAVIGAVIBLE WATERWAY, SAC WILL NOTIFY PETTY OFFICER PARTIS TOMORROW TO MEET FOR AN INSPECTION TOMORROW, CHIEF MILLER & SAC WENT TO CONSOLIDATED FREIGHTWAYS YARD, MET W/NIGHT MANAGER DAVE HAZEN, MR. HAZEN SAID THAT THEY HAVE NOT RECEIVED ANY REPORTS OF SPILL INCIDENTS, SAC WALKED THE YARD TO SEE IF ANY STORM SEWER GRATES HAD ANY EVIDENCE OF SPILLAGE, CHIEF MILLER CHECKED TO SEE IF THERE WAS ANY OTHER SOURCE OFF-SITE, MR. HAZEN CONTACTED MIKE SCHLEICHER, MAINTENANCE SUPERINTENDENT, AND SUMMONED HIM TO THE SITE, SAC OBSERVED NO EVIDENCE OF SPILLAGE AROUND THE ON-SITE STORM GRATES, CHIEF MILLER FOUND A BULLDOZER UPSTREAM FROM THE TWO MILE CREEK ROAD DISCHARGE BUT NO SPILLAGE WAS OBSERVED AROUND THE DOZER, NO OTHER SOURCE WAS FOUND, SAC MET W/MIKE SCHLEICHER, MR. SCHLEICHER ALSO TOOK A TOUR OF THE YARD AND COULD NOT IDENTIFY THE SOURCE, HE CHECKED AROUND THE BULLDOZER AND THE OFF-SITE SEWER MANHOLES AND COULD NOT FIND ANY EVIDENCE OF SPILLING, SAC AND MR. SCHLEICHER CHECKED THE TWO MILE CREEK ROAD OUTFALLS AND THE CREEK AGAIN, IT WAS NOW DARK AND NO SHEEN WAS NOTED IN ANY LOCATION USING A FLASHLIGHT, BUT ODORS WERE OBSERVED ALONG THE CREEK, CHECKED THE LAST STORM SEWER MANHOLE AT THE TRUCKYARD BEFORE THE OUTFALL, NO SHEEN OBSERVED HERE, MR. SCHLEICHER AND SAC WILL MEET IN THE MORNING TO RE-INSPECT SITE. 09/15/99 JFO TELCON W/JERRY PALUMBO, SPILL #9907132 IS A DUPLICATE OF THIS ONE. I CLOSED OUT SPILL #9907132. 9/15/99:SAC TELECON MIKE SCHLEICHER, MR. SCHLEICHER ON SITE AND HE OBSERVED SHEEN REMAINS IN TWO MILE AND RATTLESNAKE CREEK, LATER THAT MORNING SAC MET AT SITE W/MR. SCHLEICHER & CHIEF MILLER AND MEMBERS OF THE FIRE DEPT., SHEEN WAS OBSERVED AND FIRE DEPT DEPLOYED ADDITIONAL BOOMS AND PADS IN CREEK, MR. SCHLEICHR SAID THAT HE DID OBSERVED ODORS AND A POSSIBLE SHEEN IN THE ON-SITE MANHOLE CHECKED LAST NIGHT, MR. SCHLEICHER CONTACTED HIS CONTRACTOR GREEN ENVIRONMENT TO DEPLOY ADDITIONAL BOOMS AND CHANGE OUT SOME BOOMS IN THE CREEK, WHILE INSPECTING THE AREA NEAR THE MOUTH OF THE CREEK SOME CITIZENS INDICATED THAT THEY HAVE OBSERVED OIL SHEENS THE PAST FEW DAYS, MEMBERS OF THE COAST GUARD CAME ON SCENE TO INSPECT THE SITE INCLUDING PETTY OFFICER TOM PARTIS WHO IS THE COAST GUARD CONTACT FOR THE SITE, JIM GRIEG - GREEN ENVIRONMENT CAME ON-SITE, HIS WORKERS INSTALLED ADDITIONAL BOOMS, MR. GREIG, MR. SCHLEICHER, & SAC WENT BACK TO TRUCK YARD TO RE-INSPECT THE STORM SEWER MANHOLES, FIRST MANHOLE DID NOT HAVE ANY EVIDENCE OF PETROLEUM, 2ND MANHOLE DOWNSTREAM FROM FIRST DID HAVE ODORS AND A SHEEN & A BOOM WAS INSTALLED INSIDE THIS MANHOLE, THE LAST MANHOLE CHECKED WAS THE MANHOLE INSPECTED LAST NIGHT AND IT DID HAVE A SHEEN AND ODORS AND A BOOM WAS INSTALLED INSIDE OF THIS MANHOLE, GREEN WILL CONTINUE TO MONITOR THE SITE AND CHANGE OUT BOOMS AS NECESSARY, NO DEFINITE SOURCE OF THE CONTAMINATION WAS FOUND ALTHOUGH A POTENTIAL SOURCE COULD HAVE BEEN A DIESEL SPILL THAT OCCURRED A FEW WEEKS AGO WHERE THE PRODUCT SPILLED INTO A CONCRETE CONTAINMENT AREA AND GREEN ENVIRONMENT CLEANED UP THAT SPILL, SOME OF THAT PRODUCT MAY HAVE SEEPED THROUGH A CRACK IN THE CONCRETE AND ENTERED THE SEWER, OTHER THAN THIS EVENT NO OTHER POTENTIAL SOURCE WAS IDENTIFIED. 9/15/99:SAC SPOKE W/KAB - KAB OBSERVED A STORY ON THE SPILL ON CHANNEL 2 NEWS, SAC NOTIFIED CHUCK KOLLATZ AND PJB REGARDING NEWS REPORT AND DEC ACTIONS ON SPILL, 9/15/99:SAC SPOKE W/RNL REGARDING SITE, DEC WILL REQUIRE SITE BE MONITORED FOR RIGHT NOW, IF SHEEN PERSISTS IN THE

EDR ID Number Database(s) EPA ID Number

2 MILE CREEK (Continued)

S104195048

NEXT COUPLE OF WEEKS THEN FURTHER WORK MAY BE REQUIRED, SAC CONTACTED MIKE SCHLEICHER AND JIM GREIG TO LET THEM KNOW, MR. GREIG WILL BE ON-SITE ON FRIDAY TO CHECK THE SITE, MR. SCHLEICHER SAID HE RECHECKED THE SITE AND OBSERVED NO SHEEN IN THE CREEK. 9/21/99:SAC SPOKE W/TOM WANTUCK - DEC - DIV OF WATER, MR. WANTUCK DID HIS YEARLY INSPECTION OF THE FACILITY AND NOTED A HEAVY SHEEN IN THE MOUTH OF TWO MILE CREEK, ALSO NOTED SHEEN COMING OUT OF THE DISCHARGE PIPE INTO RATTLESNAKE CREEK, MR. WANTUCK SPOKE TO MIKE SCHLEICHER WHO SAID THAT HE WILL CALL GREEN ENVIRONMENT TO CHANGE OUT BOOMS AND PADS AND CONTINUE TO MONITOR THE SITE, MR.WANTUCK WILL ALSO BE FOLLOWING UP SINCE THIS WILL BE PART OF HIS INSPECTION REPORT. 9/22/99:RECEIVED e-MAIL FROM TOM WANTUCK, HE RE-INSPECTED THE SITE AND FOUND GREEN ENVIRONMENT DID THE ADDITIONAL CLEANUP AND FOUND THE SITE WAS IMPROVED, HE IS GOING TO RE-INSPECT THE SITE IN THE AFTERNOON. 9/24/99:SAC INSPECT SITE, NO SHEEN OBSERVED AT MOUTH OF TWO MILE CREEK AND THE NIAGARA RIVER, VERY SLIGHT SHEEN NOTED AT THE RIVER ROAD LOCATION, HEAVIER SHEEN AT RATTLESNAKE CREEK ALONG TWO MILE CREEK ROAD WITH ODORS. 9/28/99:SAC RECEIVED e-MAIL FROM TOM WANTUCK. HE INSPECTED THE SITE YESTERDAY AND STILL OBSERVED HEAVY SHEEN AND ODORS AT RATTLESNAKE CREEK. 10/1/99:RECEIVED ANOTHER e-MAIL FROM TOM WANTUCK, HE INSPECTED THE SITE YESTERDAY AND AND STILL NOTED THE SHEEN AFTER HEAVY RAIN, HOWEVER IT WAS NOT AS NOTICEABLE AFTER THE RAIN DUE TO THE DILUTION BY THE RAIN. HE WILL CONTINUE TO MONITOR. 10/4/99:SAC INSPECT THE SITE AT RATTLESNAKE CREEK, OBSERVED SHEEN STILL IN AREA BUT NOT AS HEAVY AND THE ODORS WERE NOT OBSERVED. 10/6/99:RECEIVED e-MAIL FROM TOM WANTUCK, HE INSPECTED SITE TODAY AND HEAVY SHEEN OBSERVED. 10/20/99:SAC INSPECT SITE, OBSERVED LIGHT SHEEN IN RATTLESNAKE CREEK. 10/21/99:RECEIVED e-MAIL NOTE FROM TOM WANTUCK. MR. WANTUCK INSPECTED AND FOUND A SLIGHT SHEEN. 10/25/99:SAC TELECON MIKE SCHLEICHER, SINCE THE SHEEN REMAINS SAC REQUESTED EITHER TEST PITS OR BORINGS BE INSTALLED AS DIRECTED BY RNL, SAC AGREED TO MEET MR. SCHLEICHER TOMORROW TO DISCUSS THE LOCATIONS FOR THE BORINGS OR PITS. 10/26/99:SAC INSPECTED RATTLESNAKE CREEK AND DID NOT OBSERVED ANY SHEEN, SLIGHT ODORS WERE NOTED FROM THE CULVERT, SAC MET W/MIKE SCHLEICHER, SINCE NO SHEEN WAS PRESENT IT WAS AGREED THAT MR. SCHLEICHER WOULD INSTALL ONE TEST PIT NEXT TO THE PIPE TRENCH THAT LEADS FROM THE TANK FARM INTO THE GARAGE FUELING AREA. 10/29/99:SAC INSPECT RATTLESNAKE CREEK, OBSERVED VERY LIGHT SHEEN ON CREEK, MET W/MIKE SCHLEICHER, INSPECTED TEST PIT, IT WAS ABOUT 4 FEET IN DEPTH, NO EVIDENCE OF CONTAMINATION OBSERVED IN THE PIT. 11/1/99:SAC SPOKE TO RNL, BASED ON SAC OBSERVATIONS, NO FURTHER TEST PITTING WILL BE REQUIRED PRESENTLY BUT CREEK WILL CONTINUE TO BE MONITORED, RNL SUGGESTED FLUSHING THE STORM SEWER TO CLEAR OUT WHAT POSSIBLY REMAINS IN THE STORM SEWER, SAC TELECON MIKE SCHLEICHER, MR. SCHLEICHER WILL FILL IN THE TEST PIT, HE WILL CHANGE BOOMS OUT IN THE CREEK AND HE WILL FLUSH OUT THE SEWERS AFTER THE BOOMS HAVE BEEN CHANGED. 11/12/99:SAC INSPECT RATTLESNAKE CREEK, BOOM CHANGED OUT AND VERY, VERY LT. SHEEN OBSERVED ON CREEK, BESIDES ONE DAY WHERE NO SHEEN WAS OBSERVED THIS WAS THE LEAST PROMINENT OF SHEENS OBSERVED TO DATE. 11/16/99:SAC INSPECT RATTLESNAKE CREEK, FAINT SHEEN OBSERVED AGAIN IN SAME AREA AS LAST INSPECTION. 11/23/99:RECEIVED CALL FROM DAN O'LEARY - TOWN OF TONAWANDA SEWER DEPT, HE OBSERVED HEAVY SHEEN IN RATTLESNAKE CREEK, RMC & SAC INSPECT SITE, MET W/MR. O'LEARY, CONFIRMED PRESENCE OF HEAVIER SHEEN THAN WAS OBSERVED DURING THE PAST FEW INSPECTIONS, ODORS WERE APPARENT WHILE STANDING NEXT TO THE SEWER, RMC & SAC MET W/MIKE SCHLEICHER, MR, SCHLEICHER SAID THERE HAD BEEN NO FURTHER SPILLS THAT HE KNEW OF, RECEIVED SEWER MAP OF THE

Map ID Direction Distance Elevation Site

2 MILE CREEK (Continued)

EDR ID Number Database(s) EPA ID Number

#### S104195048

FACILITY, NO ADDITIONAL APPARENT SOURCES OBSERVED, IT WAS AGREED THAT MR.SCHLEICHER WILL DYE TEST THE SEWERS AND CONTACT GREEN ENVIRONMENT TO ATTEMPT AND FIND THE SOURCE OF THE PROBLEM. 12/10/99:RJJ, SAC INSPECT RATTLESNAKE CREEK, OBSERVED NO SHEEN IN THE CREEK. 12/15/99:SAC INSPECT RATTLESNAKE CREEK, NO SHEEN OBSERVED IN THE CREEK, MET W/MIKE SCHLEICHER, MR. SCHLEICHER SAID THAT DYE WAS PLACED INTO THE TRENCH WHERE THE SPILL OCCURRED ON OR ABOUT 11/24/99 AND THE CREEK WAS THEN MONITORED PERIODICALLY, NO DYE WAS OBSERVED. 3/7/00:RECEIVED SPILL COMPLAINT OF A SHEEN IN TWO MILE CREEK, SPILL NUMBER 9975705 WAS GENERATED REGARDING THE COMPLAINT, RMC NOTIFIED THE COAST GUARD. 3/7/00:SAC RECEIVED e-MAIL FROM TOM WANTUCK INDICATING ANOTHER SHEEN WAS PRESENT IN RATTLESNAKE CREEK. 3/9/00:SAC DISCUSS SITE W/TOM WANTUCK, MR. WANTUCK SAID HE HAS BEEN AT THE SITE AND MET W/MIKE SCHLEICHER - CONSOLIDATED FREIGHTWAYS, HE FOUND A PROBLEM WITH DRAIN LINE TO THE SEPARATOR, A VALVE FOR THE LINE WHICH LEADS TO THE SEPARATOR WAS STUCK SHUT PREVENTING FLOW TO THE SEPARATOR, MR. WANTUCK EXAMINED THE CLEANOUTS IN THIS PIPE AND FOUND WATER AND PRODUCT COLLECTED IN THE PIPE, MR. SCHLEICHER CONTACTED EP&S TO PUMP OUT THIS LINE, HE ALSO QUESTIONED WHERE THE DISCHARGE OF THE SEPARATOR WENT SINCE IT APPEARS TO BE TIED INTO THE STORM DRAIN, HE ALSO TRACED SHEEN BACK TO STORM LINE BY LIFTING OFF MANHOLE COVERS, SHEEN WENT ALL THE WAY BACK TO MANHOLE IN LINE W/SEPARATOR, ONCE YOU WENT PAST THE AST DIKE TO THE NEXT MANHOLE THE SHEEN DISAPPEARED, IT APPEARS THAT THE SHEEN IS COMING FROM THE DIRECTION FOLLOWING THE STORM LINE PERPENDICULAR TO THE SEPARATOR. 3/14/00:SAC MET W/TOM WANTUCK, MR. WANTUCK SPOKE W/MIKE SCHLEICHER AND CONFIRMED THAT THE SEPARATOR LEADS INTO THE STORM SEWER, THE VALVE REMAINS STUCK, AGREED THAT MEETING W/MIKE SCHLEICHER IS NECESSARY AND WILL TRY TO GET OUT THERE ASAP BUT NO LATER THAN THIS WEEK. 3/15/00: RECEIVED ANOTHER SPILL COMPLAINT REGARDING SHEEN IN RATTLESNAKE CREEK FROM TONAWANDA FIRE DEPT, SPILL NUMBER 9914149, SAC DISCUSS W/TOM WANTUCK. MR. WANTUCK HAD SPOKEN ON THE PHONE W/ENGINEER. FROM BLYMER ENGINEERS WHICH IS THE CONSULTANT FOR CONSOLIDATED FREIGHTWAYS, SINCE SHEEN APPEARS COMING FROM THE DIRECTION ALONG THE SEWERLINE, HE RECOMMENDED A TRENCH BE DUG BETWEEN THE DIKE WALL AND THE STORM SEWERLINE WHICH IS PARALLEL TO THE STORM SEWERLINE, WE ALSO DISCUSSED THE POSSIBILITY OF USING A CAMERA DOWN THE SEWERLINE TO SEE IF THERE WERE ANY UNKNOWN CONNECTIONS TO THE SEWERLINE, MR. WANTUCK CALLED MIKE SCHLEICHER TO SEE IF HE WOULD BE ABLE TO DO EITHER ACTION TOMORROW, MR. SCHLEICHER SAID HE COULD AND WOULD PREFER TO DIG THE TRENCH TOMMORROW, HE WILL CONTACT MR. WANTUCK AND SAC TOMORROW ONCE THEY FOUND SOMETHING, THE TRENCHING IS TO BEGIN FIRST THING IN THE MORNING. 3/16/00:TOM WANTUCK AND SAC INSPECT SITE, SAM LONG'S LANDSCAPING DOING THE EXCAVATION AND LINDA GRIMMER FROM EP&S DOING THE ENVIRONMENTAL MONITORING AND PROVIDING THE VACUUM TRUCK, A TRENCH WAS EXCAVATED, RED CLAY WAS FOUND UNDER THE PAVEMENT SURFACE W/NO CONTAMINATION OBSERVED IN THE TRENCH UNTIL THE STONE BEDDING FOR THE PIPING LEADING FROM THE SEPARATOR TO THE STORM SEWER WAS ENCOUNTERED, ONCE THIS WAS EXPOSED PRODUCT BEGAN TO LEACH FROM THE CRUSHED STONE, THE CRUSHED STONE WAS REMOVEDAND STAGED ON PLASTIC, THEY ARE UNABLE TO DIG TO CLEAN BECAUSE THE CRUSHED STONE BEDDING IS UNDERNEATH THE SEPARATOR, THEY WILL INSTALL A MONITORING WELL SCREEN IN THIS AREA TO COLLECT PRODUCT FROM THIS AREA AND PLACE A BENTONITE WALL IN THE PIPE TRENCH ON THE OUTLET SIDE OF THE SEPARATOR TO PREVENT ANY ADDITIONAL LEACHING TO THE STORM SEWER MANHOLE, THEY WILL ALSO EXCAVTE ON THE INFLUENT SIDE OF THE PIPE TRENCH TO REMOVE ADDITIONAL CONTAMINATION AND TO SEE IF THERE IS ANY ADDITIONAL AREA THAT COULD HAVE LEAD TO

EDR ID Number Database(s) EPA ID Number

2 MILE CREEK (Continued)

S104195048

THE PIPE TRENCH BEING CONTAMINATED. 3/17/00:RNL, SAC, TOM WANTUCK INSPECT SITE, INFLUENT PIPING REMOVED FROM THE CONCRETE DRIVE AREA TO THE SEPARATOR, THERE WAS NO INTERSECTING PIPELINE SO CONTAMINATION FOLLOWED THE TRENCHLINE OF THE STORM SEWERLINE TO THE SEPARATOR, RNL REQUESTED TWO UPSTREAM INJECTION WELLS FOR THE BIOTREATMENT AND THE ONE RECOVERY WELL DOWNSTREAM, TRENCH WILL BE LEFT OPEN FOR A WEEK OR TWO TO SEE IF PRODUCT COLLECTS IN THE TRENCH. 3/20/00:SAC SPOKE TO TOM WANTUCK, HE SPOKE TO MIKE SCHLEICHER WHOP SAID ADDITIONAL PRODUCT COLLECTED IN THE TRENCH. 3/20/00:SAC TELECON PETTY OFFICER ADAM SCHUKNECHT, COAST GUARD - OFFICER SCHUKNECHT REPORTED SHEEN AND PRODUCT COLLECTING AT THE BRIDGE OVER TWO MILE CREEK, SAC CONTACTED MIKE SCHLEICHER TO SEE IF ANY ABSORBENTS COULD BE PLACED IN THE CREEK, MR. SCHLEICHER SAID HE WOULD CONTACT LINDA GRIMMER W/EP&S TO SEE IF SHE COULD RESPOND W/BOOMS AND PADS, MR. SCHLEICHER CALLED BACK LATER TO REPORT THAT THE SHEEN WAS SLIGHT BUT THAT HE WAS HAVING LINDA GRIMMER AND EP&S TIE DOWN THE BOOMS. 3/21/00:SAC INSPECT SITE, FOUND LIGHT SHEEN AT THE MOUTH OF 2 MILE CREEK. INSPECTED TRENCH AT CF TRUCK YARD, PRODUCT FOUND COLLECTING IN THE TRENCH UPSTREAM FROM THE SEPARATOR, AROUND THE SEPARATOR ON THE DOWNSTREAM SIDE AND ON THE DOWNSTREAM SIDE OF THE SEPARATOR PAST THE DIKE NEAR THE MANHOLE. CALLED LINDA GRIMMER - EP&S TO DISCUSS THE OIL NEAR THE MANHOLE, SHE WAS NOT AVAILABLE SO SAC LEFT MESSAGE FOR A CALLBACK. 3/21/00:SAC TELECON LINDA GRIMMER - EP&S. SAC TOLD HER ABOUT THE INSPECTION AND THE FACT THAT PRODUCT IS COLLECTING AROUND THE MANHOLE, DISCUSSED THE POSSIBILITY OF REMOVING THE STONE BEDDING AROUND THE MANHOLE AND POSSIBLY THE MANHOLE, SHE WILL DISCUSS OPTIONS W/MIKE SCHLEICHER AND GET BACK TO SAC. 3/22/00:SAC MET W/LINDA GRIMMER, SCOTT OVERHOFF,& MIKE SCHLEICHER, EP&S VACUUMED OUT THE TRENCH, SHEEN STILL OBSERVED IN RATTLESNAKE CREEK, EP&S CHANGED OUT BOOMS AND PADS, DISCUSSED POSSIBILITY OF INSTALLING A RETENTION POND OR SEPARATOR OUTSIDE OF THE YARD TO PREVENT FURTHER SHEENS FROM BEING DISCHARGED INTO RATTLESNAKE CREEK, ALSO THE SHEEN THAT IS COMING OUT BUT THERE IS NOT ALOT OF FLOW COMING FROM CF'S DISCHARGE PIPE, WHEN MR. OVERHOFF WALKED THROUGH THE PIPE BELOW TWO MILE CREEK ROAD HE STIRRED UP SEDIMENTS AND THE SHEEN INCREASED, DISCUSSED THE POSSIBILITY OF DIVERTING THE CREEK FLOW AND REMOVING THE SEDIMENTS THAT MAY BE CAUSING ADDITIONAL SHEEN, MR. SCHLEICHER WILL CONTACT CORPORATE OFFICE AND POSSIBLY BLYMER ENGINEERS MAY DESIGN THE POND OR SEPARATOR, SCOTT OVERHOFF WILL ALSO DESIGN A AND COST ANALYSIS FOR THE SEPARATOR OR RETENTION POND, LINDA GRIMMER AND MR. OVERHOFF WILL LOOK INTO THE REMOVING OF THE SEDIMENTS NEAR DISCHARGE PIPE. 3/27/00:SAC TELECON LINDA GRIMMER, EP&S - MS. GRIMMER SAID THEY CHECKED THE TRENCH NEXT TO THE ASTs AND DIDN'T FIND MUCH PRODUCT IN THEM, IF THIS TREND CONTINUES THEY ANTICIPATE BACKFILLING THE TRENCH THIS FRIDAY OR SATURDAY, THE SHEEN THAT HAS BEEN OBSERVED AT THE MOUTH OF TWO MILE CREEK WAS FOUND UPSTREAM OF THE RATTLESNAKE CREEK DISCHARGE INTO TWO MILE CREEK WHICH COULD INDICATE THAT THE MATERIAL IS POND SCUM, THEY HAVE PLACED A CONTAINMENT/HARBOR BOOM AT RATTLESNAKE CREEK'S DISCHARGE INTO TWO MILE CREEK WITH AN ABSORBENT BOOM IN FRONT OF IT. 3/28/00:SAC TELECON LINDA GRIMMER, MS. GRIMMER SAID THAT THEY LOOKED AT THE TRENCH TODAY AND THAT COLLECTION IN THE TRENCH IS MINIMAL, THEY WILL BACKFILL TRENCH TOMORROW, MS. GRIMMER CHECKED RATTLESNAKE CREEK AND SAID THE SHEEN HAD DIMINISHED FROM WHAT WAS SEEN LAST WEEK, SAC ASKED IF THERE WAS INCREASED FLOW IN THE CREEK AND MS. GRIMMER SAID YES BECAUSE OF THE PRECIPITATION THAT HAS OCCURRED. SHE SAID SHE NOTIFIED TOM WANTUCK OF HER FINDINGS. 3/30/00:SAC TELECOM LINDA GRIMMER, SHE SPOKE TO SOMEONE FROM BLYMER

2 MILE CREEK (Continued)

Database(s)

EDR ID Number EPA ID Number

#### S104195048

ENGINEERING WHO SAID THAT BUILDING A RETENTION POND WAS PROBABLY NOT FEASIBLE DUE TO THE POND SIZE THAT WOULD HAVE TO BE BUILT FOR THE SITE AREA AND POTENTIAL STORM DRAINAGE, SHE PROPOSED EXCAVATING AN INTERCEPTOR PIT TO HELP CONTROL ANY ADDITIONAL OIL SEEPAGE THAT MIGHT ENTER RATTRLESNAKE CREEK, THEY WILL EXCAVATE TOMORROW. 4/3/00:SAC TELECON LINDA GRIMMER, MS. GRIMMER HAD ALSO LEFT MESSAGE ON SAC ANSWERING MACHINE ON FRIDAY 3/31, THEY EXCAVATED A PIT AROUND DISCHARGE PIPE RIGHT OUTSIDE THE FENCED YARD AREA, FOUND THE PIPE WAS INSTALLED IN CLAY AND NOT GRAVEL SO COLLECTION PIT WOULD NOT SERVE A PURPOSE, EXCAVATION WAS DOWN 10 TO 15 FT, IT WAS THEN BACKFILLED, SAC AND MS. GRIMMER AGREED TO MEET ON 4/5. 4/5/00:SAC INSPECT RATTLESNAKE CREEK AND MET W/LINDA GRIMMER, PRODUCT IS COLLECTING BEHIND BOOMS AT DISCHARGE PIPE AND FIRST BOOM ACROSS ROAD, NO SHEEN OBSERVED, CHECKED CONTAINMENT AND ABSORBENT BOOMS WHICH WERE INSTALLED WHERE RATTLESNAKE CREEK DISCHARGES INTO TWO MILE CREEK, SHEEN NOTED AROUND BOOMS BUT NOT BEHIND INTO TWO MILE CREEK, SAC RREQUESTED MS. GRIMMER LOOK INTO POSSIBILITY OF DOING ADDITIONAL EXPLORATORY BORING OR EXCAVATION WORK AROUND THE STORM SEWER IN THE TRUCK YARD, MS. GRIMMER SAID SHE WOULD PREFER TO EXCAVATE, SHE WILL DISCUSS SITUATION W/SCOTT OVERHOFF AND BYMER ENGINEERS. 4/24/00:RECEIVED WORKPLAN FOR ADDITIONAL REMEDIAL WORK. 4/26/00:SAC TELECON LINDA GRIMMER REGARDING WORKPLAN, THEY WILL CLEAN THE STORM SEWERLINE FROM RATTLESNAKE CREEK BACK TO THE MANHOLE DIRECTLY DOWNSTREAM TO THE OIL WATER SEPARATOR. THEY ALSO WILL BE EXCAVATING TEST PITS/INJECTION POINTS IN 4 DIFFERENT AREAS, TWO ALONG FRONT OF THE TERMINAL BUILDING, ONE WHERE THE SEWER LINE ELBOWS, AND ONE NEAR LAST MANHOLE BEFORE DISCHARGING OUT, THEY WILL ALSO BEGIN BIOTREATMENT OF THE BACKFILL MATERIAL AROUND THE PIPE. 5/5/00:SAC TELECON LINDA GRIMMER, EP&S - THEY COMPLETED GEMJET THE SEWER LINE TO CLEAN IT OUT, THERE WAS A THIN LAYER OF PRODUCT IN THE 1ST MANHOLE DOWNSTREAM FROM THE MANHOLE THAT THE SEPARATOR DISCHARGES INTO, AFTER THAT THEY ONLY NOTED SHEENS IN THE MANHOLE. THEY HAVE TENTATIVELY SCHEDULED INSTALLING THE TEST PITS FOR NEXT THURSDAY AND FRIDAY (5/11 & 5/12). 5/11/00:SAC INSPECT SITE IN MORNING, NO SHEEN OBSERVED IN RATTLESNAKE CREEK, LINDA GRIMMER ON-SITE AT CONSOLIDATED FREIGHTWAYS W/SAM LONG LANDSCAPING, 1ST TEST PIT BEING EXCAVATED, SAC WILL REINSPECT IN AFTERNOON. 5/11/00:SAC TELECON LINDA GRIMMER, MS. GRIMMER NOTIFIED SAC NOT TO INSPECT SINCE THEY HAD LEFT SITE AND COMPLETED WORK, 3 TEST PITWS EXCAVATED IN ALL, THE SEWER LINE WAS INSTALLED INTO THE CLAY W/NO STONE BEDDING, NO CONTAMINATION OBSERVED, TWO TEST PITS WILL BE EXCAVATED TOMORROW AROUND THE MANHOLE NEAREST THE MANHOLE THAT THE OIL/WATER SEPARATOR DISCHARGES INTO. 5/12/00:SAC, RNL INSPECT SITE, LAST TEST PIT WAS BEING DUG. 6/7/00:RECEIVED FAX OF PROJECT SUMMARY, ALONG W/SITE DRAWINGS OF THE TEST PIT LOCATIONS AND PID READINGS, ONLY THE FINAL TEST PIT HAD A READING ON THE PID METER OF 35 TO 62 ppm, PRODUCT OBSERVED DURING CLEANING ONLY IN THIS MANHOLE NEAR THE LAST TEST PIT, ALSO INCLUDED WERE DISPOSAL RECEIPTS 4 DRUMS OF OILY SLUDGES THAT WERE GENERATED DURING THE INITIAL CLEANING WORK TRENCH. 7/31/00:RECEIVED FAX FROM LINDA GRIMMER INCLUDING A CHRONOLOGICAL OUTLINE OF THE WORK THAT HAS BEEN COMPLETED AND A DISCHARGE MONITORING REPORT AS REQUIRED BY CONSOLIDATED'S SPDES PERMIT. 8/3/00:SAC TELECON LINDA GRIMMER - IT WAS AGREED A MEETING WILL BE HELD ON-SITE IN ABOUT 2 WEEKS. 8/4/00:SAC REVIEWED OUTLINE AND COVER LETTER, LETTER REQUESTS SPILL TO BE CLOSED, NO PRODUCT WAS FOUND IN OIL/WATER SEPARATOR WHEN CHECKED ON 7/19/00 AND THE SPDES DISCHARGE LIMITS ARE BEING MET PER EP&S. 8/17/00:SAC INSPECT SITE W/MIKE SCHLEICHER AND LINDA GRIMMER, SHEEN OBSERVED IN WATER AROUND THE

EDR ID Number Database(s) EPA ID Number

2 MILE CREEK (Continued)

S104195048

SEPARATOR, THE MANHOLE TWO DOWN FROM THE SEPARATOR WHERE SHEEN AND ODORS WERE PREVIOUSLY DID NOT HAVE A SHEEN OR ODORS, CHECKED BOOM IN RATTLESNAKE CREEK, CREEK HAD SCUMMY BROWN SHEEN WHICH APPEARED ORGANIC W/A SMALL AMOUNT OF PETROLEUM SHEEN, DISCUSSED PUMPING WATER FROM AROUND THE SEPARATOR INTO THE SEPARATOR, MS. GRIMMER WAS RELUCTANT TO ADD ANY ADDITIONAL BACTERIA AND IT WAS AGREED TO MONITOR QUARTERLY, BOOM WOULD ALSO BE CHANGED PERIODICALLY PROBABLY QUARTERLY AS WELL, SAC AGREED TO SEND LETTER REQUESTING WORK PROPOSAL. 8/28/00:SAC TELECON LINDA GRIMMER, MS. GRIMMER TOLD SAC NOT TO SEND LETTER, THE CF CORPORATE OFFICE AGREED TO DO THE WORK AND EP&S WILL SEND IN WORK PROPOSAL. 9/8/00: RECEIVED DISPOSAL RECEIPTS FOR ALMOST 60 TONS OF CONTAMINATED MATERIAL FROM LINDA GRIMMER. 3/1/01:RECEIVED QUARTERLY SAMPLING RESULTS FOR SAMPLE TAKEN ON 11/28/00, OIL & GREASE LEVELS ARE BELOW 5 mg/l, MS. GRIMMER WILL FAX RESULTS TO SAC FOR THE SAMPLING THAT OCCURRED DURING THIS QUARTER, SHE SENT A COVER MEMO TO THE FAX STATING NO PRODUCT WAS OBSERVED IN THE COLLECTION POINTS OR THE OIL/WATER SEPARATOR. 5/24/01:RECEIVED RESULTS FROM LINDA GRIMMER FOR SAMPLE TAKEN ON 5/9/01, OIL & GREASE LEVELS BELOW 5 mg/L, SAC TELECON LINDA GRIMMER, MS. GRIMMER INDICATED THAT SLIGHT SHEEN WAS OBSERVED IN WATER AROUND SEPARATOR. 5/29/01:SENT LETTER REQUESTING A SAMPLE FROM AROUND THE SEPARATOR DURING THE AUGUST SAMPLING AND HAVING IT ANALYZED USING EPA METHODS 8021 & 8270 STARS MEMO #1 PARAMETERS. 9/5/01:SAC INSPECT SITE, MET W/MIKE SCHLEICHER & LINDA GRIMMER, BAILER USED TO SAMPLE WATER, SMALL OILY DROPLETS OBSERVED ON OUTSIDE OF THE BAILER, NOTED SLIGHT ODORS AND SLIPPERY FEEL, MS. GRIMMER WILL VACUUM OUT THE WATER THAT HAS COLLECTED AROUND THE SEPARATOR, ABOUT 1 FOOT OF WATER ABOVE THE PEA GRAVEL HAS COLLECTED IN THE VAULT, MS. GRIMMER WILL THEN SAMPLE THE WATER THAT RECHARGES BACK INTO THIS AREA, SAC ALSO INSPECTED RATTLESANKE CREEK, WATER LEVEL IN CREEK IS VERY LOW, NO SHEEN OBSERVED. 9/6/01:SAC DISCUSS SITE W/DKK, IT WAS AGREED THAT SINCE NO SHEEN WAS OBSERVED ENTERING THE CREEK SINCE REMEDIAL WORK WAS DONE. LEVELS FOR THE ANALYTICAL RESULTS FOR THE SPDES OUTFALL SAMPLES ARE WITHIN PERMIT LIMITS, & ADDITIONAL COLLECTION AND REMEDIAL MEASURES WOULD PRODUCE LIMITED RESULTS THAT SITE MAY BE MADE INACTIVE PENDING RESULTS OF THE LATEST SAMPLING, RECOMMEND FURTHER MONITORING WOULD BE HANDLED BY DIV OF WATER UNDER SPDES PERMIT, SAC DISCUSS W/TOM WANTUCK - DIV OF WATER, TO NOTIFY HIM OF DISCUSSION W/DKK, MR. WANTUCK SAID OK TO MONTIORING UNDER SPDES. 10/17/01:RECEIVED RESULTS FROM SAMPLING OF WATER AROUND VAULT, GROUNDWATER STANDARDS EXCEEDED ON LOW-LEVEL FROM SAMPLE TAKEN FROM AROUND VAULT, NO FURTHER WORK REQUIRED, SITE WILL HAVE AN INACTIVE STATUS, I LETTER DRAFTED.' "SHEEN DISCOVERED ON WATER OF 2 MILE CREEK-FIRE DEPT IS REQUESTING **RESPONSE FROM DEC REP TO INVESTIGATE."** 

Remarks:

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

126181 1081420 01 299823 0066A unknown petroleum Not reported Petroleum .00 G .00 Not reported

Database(s)

EDR ID Number EPA ID Number

7 NW < 1/8 0.033 mi. 176 ft.	TAYLOR DEVICES INC 200 TAYLOR DR NORTH TONAWANDA, NY 14120	RCRA-SQG FINDS ECHO NY MANIFEST	1000290592 NYD002105799
Relative:	RCRA-SQG:		
Higher	Date Form Received by Agency:	2007-01-01 00:00:00.0	
Actual:	Handler Name: TAYLOR DEVICES INC		
573 ft.	Handler Address:	200 TAYLOR DR	
	Handler City,State,Zip: EPA ID:	NORTH TONAWANDA, NY 14120 NYD002105799	
	Contact Name:	Not reported	
	Contact Address:	TAYLOR DR	
	Contact City,State,Zip:	NORTH TONAWANDA, NY 14120	
	Contact Telephone:	Not reported	
	Contact Fax:	Not reported	
	Contact Email:	Not reported	
	Contact Title:	Not reported	
	EPA Region:	02	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Small Quantity Generator	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility: Active Site Indicator:	Not reported Handler Activities	
	State District Owner:	NY	
	State District:	NYSDEC R9	
	Mailing Address:	TAYLOR DR	
	Mailing City,State,Zip:	NORTH TONAWANDA, NY 14120	
	Owner Name:	OWNERNAME	
	Owner Type:	Private	
	Operator Name:	OWNERNAME	
	Operator Type:	Private	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption:	No No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:		
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	NN	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Database(s)

EDR ID Number EPA ID Number

#### **TAYLOR DEVICES INC (Continued)**

Permit Progress Universe: Post-Closure Workload Universe: Closure Workload Universe: 202 GPRA Corrective Action Baseline: Corrective Action Workload Universe: Subject to Corrective Action Universe: Non-TSDFs Where RCRA CA has Been Imposed Universe: TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: TSDFs Only Subject to CA under Discretionary Auth Universe: Corrective Action Priority Ranking: Environmental Control Indicator: Institutional Control Indicator: Human Exposure Controls Indicator: Groundwater Controls Indicator: Operating TSDF Universe: Full Enforcement Universe: Significant Non-Complier Universe: Unaddressed Significant Non-Complier Universe: Significant Non-Complier Universe: Significant Non-Complier With a Compliance Schedule Universe: Financial Assurance Required: Handler Date of Last Change: Recognized Trader-Importer: Recognized Trader-Exporter: Importer of Spent Lead Acid Batteries: Exporter of Spent Lead Acid Batteries: Recycler Activity Without Storage: Manifest Broker:	Not reported Not reported Not reported No No No No No No No No NCAPS ranking No No N/A N/A N/A Not reported No No No No No No No No No No No No No
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Hazardous Waste Summary: Waste Code:

Waste Description:

D001 IGNITABLE WASTE

U165

Waste Code: Waste Description: F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: Waste Description:

NAPHTHALENE U220

Waste Code: Waste Description:

BENZENE, METHYL- (OR) TOLUENE

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current:

Operator OWNERNAME Private Not reported

Database(s)

EDR ID Number EPA ID Number

1000290592

#### **TAYLOR DEVICES INC (Continued)**

Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

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

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

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

Receive Date: Handler Name: TAYLOR DEVICES INC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Not reported NOT REQUIRED NOT REQUIRED, WY 99999 212-555-1212 Not reported Not reported Not reported

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

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

1999-07-14 00:00:00.0

Small Quantity Generator NY No No No No No Not reported Not reported

2006-01-01 00:00:00.0

Small Quantity Generator NY No No No No Not reported

Database(s)

EDR ID Number EPA ID Number

# TAYLOR DEVICES INC (Continued)

Electronic Manifest Broker:	Not reported
Receive Date:	2007-01-01 00:00:00.0
Handler Name: TAYLOR DEVICES INC Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date: Handler Name: TAYLOR DEVICES INC	1984-10-31 00:00:00.0
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter: Current Record:	No No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
	Notrepondu
List of NAICS Codes and Descriptions:	
NAICS Codes:	No NAICS Codes Found
Facility Has Received Notices of Violation: Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1986-08-13 00:00:00.0
Actual Return to Compliance Date:	1986-10-23 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1986-10-26 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1986-09-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date: Disposition Status Date:	Not reported Not reported
Disposition Status:	Not reported
Disposition Status. Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFO	-
Enforcement Responsible Person:	NYDEC

Database(s)

EDR ID Number EPA ID Number

# TAYLOR DEVICES INC (Continued)

Date Violation was Determined: Actual Return to Compliance Date:

· · · · · ·	
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2001-01-10 00:00:00.0
Actual Return to Compliance Date:	2001-02-20 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2001-02-22 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2001-01-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	NYBRI
Enforcement Responsible Sub-Organization:	R9
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
ind anount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Small
Data Violation was Determined:	2010-03-05 00.00.00 0

1000290592

State Universal Waste - Small Quantity Handlers 2010-03-05 00:00:00.0 2010-03-26 00:00:00.0

Database(s)

EDR ID Number EPA ID Number

1000290592

#### **TAYLOR DEVICES INC (Continued)**

Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 001 2010-03-09 00:00:00.0 Date of Enforcement Action: Enforcement Responsible Agency: State Enforcement Docket Number: Not reported Enforcement Attorney: Not reported Corrective Action Component: No Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported 2010-04-01 00:00:00.0 **Disposition Status Date: Disposition Status:** AS **Disposition Status Description:** ACTION SATISFIED (CASE CLOSED) Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: NYTRN Enforcement Responsible Sub-Organization: R9 SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported **Proposed Amount:** Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported Found Violation: Yes Agency Which Determined Violation: State Violation Short Description: Generators - General Date Violation was Determined: 1994-12-14 00:00:00.0 Actual Return to Compliance Date: 1995-01-19 00:00:00.0 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 1995-01-14 00:00:00.0 Enforcement Identifier: 000 Date of Enforcement Action: 1994-12-14 00:00:00.0 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported Enforcement Attorney: NY Corrective Action Component: No Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported **Disposition Status Date:** Not reported **Disposition Status:** Not reported **Disposition Status Description:** Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: NYRFR

Database(s)

EDR ID Number EPA ID Number

# TAYLOR DEVICES INC (Continued)

Enforcement Responsible Sub-Organization:	R9
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Voo
	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2005-12-21 00:00:00.0
Actual Return to Compliance Date:	2005-12-21 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2005-12-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No .
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	•
	NYTRN
Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	R9
SEP Sequence Number: Not reported	K9
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
	•
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported

Database(s)

EDR ID Number EPA ID Number

# TAYLOR DEVICES INC (Continued)

Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Net you aut and
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported
SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2012-06-19 00:00:00.0
Actual Return to Compliance Date:	2012-07-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2012-06-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	NYKHE
Enforcement Responsible Person.	

Database(s)

EDR ID Number EPA ID Number

# TAYLOR DEVICES INC (Continued)

, , , , , , , , , , , , , , , , , , ,	
Enforcement Responsible Sub-Organization:	R9
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1997-10-27 00:00:00.0
Actual Return to Compliance Date:	1997-12-03 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1997-11-27 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1997-10-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	NY .
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	NYNSL
Enforcement Responsible Sub-Organization:	R9
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transp

Date Violation was Determined: Actual Return to Compliance Date: Yes State Generators - Pre-transport 2012-06-19 00:00:00.0 2012-07-27 00:00:00.0

Database(s)

EDR ID Number EPA ID Number

# TAYLOR DEVICES INC (Continued)

Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2012-06-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not non-out-oil
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	NYKHE
Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	R9
	K9
SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	notroponou
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2003-03-13 00:00:00.0
Actual Return to Compliance Date:	2003-03-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2003-03-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	NYRG9

Database(s)

EDR ID Number EPA ID Number

# TAYLOR DEVICES INC (Continued)

Date Violation was Determined: Actual Return to Compliance Date:

Enforcement Responsible Sub-Organization:	R9
SEP Sequence Number: Not reported	Net see este d
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date: SEP Actual Date:	Not reported
	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	literiopolitoa
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	liotropoliou
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	HOLICPUILEU
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1004-12-14 00.0

# 1000290592

1994-12-14 00:00:00.0

1995-01-19 00:00:00.0

Database(s)

EDR ID Number EPA ID Number

# TAYLOR DEVICES INC (Continued)

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-01-14 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1994-12-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	NY .
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	MAL
Enforcement Responsible Person:	NYRFR
Enforcement Responsible Sub-Organization:	R9
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
	•

Database(s)

EDR ID Number EPA ID Number

1000290592

# Enforcement Responsible Sub-Organization:NSEP Sequence Number:Not reportedSEP Expenditure Amount:NSEP Scheduled Completion Date:NSEP Actual Date:NSEP Defaulted Date:NSEP Type:NSEP Type Description:NProposed Amount:NPinal Monetary Amount:NFinal Count:NFinal Amount:N

**TAYLOR DEVICES INC (Continued)** 

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

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

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

Evaluation Date: Evaluation Responsible Agency: Found Violation: Not reported Not reported

1986-08-13 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYDEC Not reported 1986-10-23 00:00:00.0 1986-10-26 00:00:00.0 Not reported Not reported Not reported Not reported 2001-01-10 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYBRI R9 2001-02-20 00:00:00.0 2001-02-22 00:00:00.0 Not reported Not reported Not reported Not reported 2010-03-05 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYTRN

R9 2010-03-26 00:00:00.0 Not reported Not reported Not reported Not reported Not reported 1994-12-01 00:00:00.0

State Yes

EDR ID Number Database(s) EPA ID Number

1000290592

#### TAYLOR DEVICES INC (Continued)

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

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

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

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

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: NYRFR **R**9 1995-01-19 00:00:00.0 1995-01-14 00:00:00.0 Not reported Not reported Not reported Not reported 2005-12-21 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYTRN R9 2005-12-21 00:00:00.0 Not reported Not reported Not reported Not reported Not reported 2007-06-27 00:00:00.0

COMPLIANCE EVALUATION INSPECTION ON-SITE

State No COMPLIANCE EVALUATION INSPECTION ON-SITE NYALS R9 Not reported Not reported

2012-06-19 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYKHE R9 2012-07-27 00:00:00.0 Not reported Not reported Not reported Not reported Not reported 1997-10-23 00:00:00.0

State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYNSL R9 1997-12-03 00:00:00.0 1997-11-27 00:00:00.0

Database(s)

EDR ID Number EPA ID Number

#### **TAYLOR DEVICES INC (Continued)**

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

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

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

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

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation: Not reported Not reported Not reported Not reported 2012-06-19 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYKHE R9 2012-07-27 00:00:00.0 Not reported Not reported Not reported Not reported Not reported 2003-03-13 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported R9 2003-03-13 00:00:00.0 Not reported Not reported Not reported Not reported Not reported 2016-09-19 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE NYNSL **R**9 Not reported Not reported Not reported Not reported Not reported

1994-12-01 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYRFR R9 1995-01-19 00:00:00.0 1995-01-14 00:00:00.0 Not reported Not reported Not reported Not reported Not reported Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

	C (Continued)	1000
Evaluation Date:		2019-11-20 00:00:00.0
Evaluation Respo	nsible Agency:	EPA
Found Violation:		No
Evaluation Type D	Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Respo	nsible Person Identifier:	R2EJG
Evaluation Respo	nsible Sub-Organization:	RCB
Actual Return to C	Compliance Date:	Not reported
Scheduled Compl	iance Date:	Not reported
Date of Request:		Not reported
Date Response R	eceived:	Not reported
Request Agency:		Not reported
Former Citation:		Not reported
FINDS:		
Registry ID:	110009464908	
Click Here:		
Environmental Intere	est/Information System:	
		tion system that supports the Resource
		ct (RCRA) program through the tracking of
		facilities that generate, transport,
		nazardous waste. RCRAInfo allows RCRA
	program staff to track the notifie	
	corrective action activities requ	
	Click this hyperlink while viewir	
	additional FINDS: detail in the	EDR Site Report.
ECHO:		
Envid:	1000290	592
Registry ID:	1100094	64908
DFR URL:	http://ech	no.epa.gov/detailed-facility-report?fid=110009464908
Name:	TAYLOR	DEVICES INC
Address:	200 TAY	LOR DR
City,State,Zip:	NORTH	TONAWANDA, NY 14120
NY MANIFEST:		
Name:	TAYLOR DEVI	CES INC
Address:	200 TAYLOR E	
City,State,Zip:		WANDA, NY 14120
Country:	USA	
EPA ID:	NYD00210579	Q
Facility Status: Location Address	1: Not reported 90 TAYLOR DF	
Code:	BP	N N
Location Address	•	
Total Tanks:	Not reported	
Location City:	NORTH TONA	WANDA
Location State:	NY	
Location Zip: Location Zip 4:	14150 Not reported	
NY MANIFEST:		
	NYD00210579	9
FPAID		
EPAID: Mailing Name:	TAYLOR DEVI	CES INC

Database(s)

EDR ID Number EPA ID Number

#### **TAYLOR DEVICES INC (Continued)** Mailing Address 1: 90 TAYLOR DR Mailing Address 2: Not reported Mailing City: NORTH TONAWANDA Mailing State: NY Mailing Zip: 14120 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 7166940800 NY MANIFEST: Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: Not reported Trans1 State ID: TXR000081205 Trans2 State ID: MAD039322250 Generator Ship Date: 12/28/2015 Trans1 Recv Date: 12/28/2015 Trans2 Recv Date: 12/29/2015 TSD Site Recv Date: 01/09/2016 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD002105799 Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID 1: ARD069748192 TSDF ID 2: Not reported Manifest Tracking Number: 005092198SKS 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 H040 MGMT Method Type Code: Waste Code: Not reported Quantity: 100 Units: P - Pounds Number of Containers: 1 Container Type: DM - Metal drums, barrels Handling Method: B Incineration, heat recovery, burning. Specific Gravity: 1 Waste Code: F005 Waste Code 1_2: D001 Waste Code 1_3: Not reported Waste Code 1 4: Not reported

Not reported

Not reported

Waste Code 1 5:

Waste Code 1_6:

EDR ID Number Database(s) EPA ID Number

B8 WSW < 1/8 0.059 mi.	ARIDA-3 4 BRIDGE STREET NORTH TONAWANDA, NY 14120	US BROWNFIELDS FINDS	1016456540 N/A
312 ft.	Site 1 of 5 in cluster B		
	Site 1 of 5 in cluster B US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights: Datum: Acres Property ID: IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding: Cleanup Funding: Cleanup Funding: Redev. Funding Source: Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity: Cleanup Funding Entity: Completion Date: Current Owner: Did Owner Change: Cleanup Required: Video Available: Photo Available: Photo Available: Photo Available: Photo Available: Institutional Controls Required: IC Cat. Enforcement Permit Tools: IC Cat. Info. Devices: IC Cat. Enforcement Permit Tools: IC Cat. Enforcement Permit Tools: IC Cat. Enforcement Permit Tools: IC Cat. Info. Devices: IC in place date: IC in place: State/tribal program date:	ARIDA-3 4 BRIDGE STREET NORTH TONAWANDA, NY 14120 County of Niagara New York Assessment 184.08-1-21 1.6 43.028608 -78.885612 Address Matching-House Number - Entrance Point of a Facility or Station - North American Datum of 1983 161101 - - - - - - - - - - - - -	
	State/tribal program ID:	-	
	State/tribal NFA date:	-	

Database(s)

EDR ID Number EPA ID Number

# ARIDA-3 (Continued)

Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Υ
Groundwater cleaned:	-
Lead contaminant found:	Υ
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	- '
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	_
VOCs found:	_
VOCs cleaned:	_
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
-	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	1.6
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-

Map ID Direction Distance Elevation Site

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ARIDA-3 (Continued)	101645654
Chromium contaminant found:	<u>.</u>
Copper contaminant found:	<u>.</u>
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	Y
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	- Nation anti-
Past Use: Multistory	Not reported
Property Description:	Historically this site had a number of rail tracts that serviced the
Below Poverty Number:	RT Jones Lumber Company. The property is currently vacant. 53
Below Poverty Percent:	29.12
Meidan Income:	451
Meidan Income Number:	115
Meidan Income Percent:	63.19
Vacant Housing Number:	29
Vacant Housing Percent:	18.66
Unemployed Number:	13
Unemployed Percent:	7.14
Name:	ARIDA-3
Address:	4 BRIDGE STREET
City,State,Zip:	NORTH TONAWANDA, NY 14120
Recipient Name:	Niagara, County of
Grant Type:	Assessment
Property Number:	184.08-1-21
Parcel size:	1.6
Latitude:	43.028608
Longitude:	-78.885612
HCM Label:	Address Matching-House Number
Map Scale:	- Estas a Deist of a Escilita a Otation
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	- North American Datum of 1092
Datum: Acres Property ID:	North American Datum of 1983 161101
IC Data Access:	-
Start Date:	_
Redev Completition Date:	<u>-</u>
Completed Date:	<u>.</u>
Acres Cleaned Up:	<u>.</u>
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	300
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-

EDR ID Number Database(s) EPA ID Number

## ARIDA-3 (Continued)

IDA-3 (Continued)	
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	97205811
Start Date:	02/14/2013
Ownership Entity:	Private
Completion Date:	04/23/2013
Current Owner:	Judith Arida
Did Owner Change:	Ν
Cleanup Required:	Y
Video Available:	Ν
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID: State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	
Asbestos iound: Asbestos cleaned:	
Controled substance found:	<u>-</u>
Controled substance cleaned:	<u>.</u>
Drinking water affected:	<u>-</u>
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned: Sediments found:	-
Sediments cleaned:	-
Soil affected:	Ŷ
Soil cleaned up:	-
Surface water cleaned:	
VOCs found:	<u>-</u>
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
, ,	

ARIDA-3 (Continued)

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1016456540

Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	1.6
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Υ
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	<u>.</u>
No contaminant found:	<u>.</u>
Pesticides contaminant found:	<u>.</u>
Selenium contaminant found:	<u>.</u>
SVOCs contaminant found:	Y
Unknown contaminant found:	<u>.</u>
Future Use: Multistory	<u>.</u>
Media affected Bluiding Material:	<u>.</u>
Media affected indoor air:	<u>.</u>
Building material media cleaned up:	<u>.</u>
Indoor air media cleaned up:	<u>.</u>
Unknown media cleaned up:	<u>.</u>
Past Use: Multistory	Not reported
Property Description:	Historically this site had a number of rail tracts that serviced the
· · · · · · · · · · · · · · · · · · ·	RT Jones Lumber Company. The property is currently vacant.
Below Poverty Number:	53
Below Poverty Percent:	29.12
Meidan Income:	451
Meidan Income Number:	115
Meidan Income Percent:	63.19
Vacant Housing Number:	29
Vacant Housing Percent:	18.66
Unemployed Number:	13
Unemployed Percent:	7.14

# FINDS:

Registry ID: 110056393022

TC6432616.2s Page 54

Database(s)

EDR ID Number EPA ID Number

1016456540

## **ARIDA-3** (Continued)

Click Here:

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.

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

B9 WSW < 1/8 0.060 mi.	METHODIST CHURCH BRIDGE ST 22 BRIDGE ST LIFT TRUCK PITTSTOWN, NY	NY Spills S108638418 N/A
317 ft.	Site 2 of 5 in cluster B	
0.060 mi. 317 ft. Relative: Higher Actual: 573 ft.	Site 2 of 5 in cluster B SPILLS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Class: SWIS: Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spiller Name: Spiller Company: Spiller Company: Spiller Company: Contact Name: DEC Memo: Remarks:	METHODIST CHURCH BRIDGE ST 22 BRIDGE ST LIFT TRUCK PITTSTOWN, NY 0703467 / 2007-06-28 0703467 ER 332851 383397 4 Equipment Failure C4 4236 2007-06-25 weblain Not reported 2007-06-25 410 Not reported 2007-06-25 410 Not reported Commercial Vehicle Fire Department Not reported Commercial Vehicle Fire Department Not reported True Not reported 0 2007-06-29 RENN CTY 911 [SP] JOHNSONVILLE METHODIST CHURCH 22 BRIDGE STREET 999 RENN CTY 911 [SP] RENS "6/25 Blain called onsite phone #, got answ. mach. Left cleanup instr and callback #. No return call. Small spill easily cleaned. closed" "CONTRACTOR WORKING AT ABOVE LOCATION USING A HYDRAULIC LIFT, HAD EQUIP MALFUNCTION AND CAUSE SPILL OF MATERIAL TO FRONT LAWN AT ABOVE CHURCH: FIRE DEPT ON SCENE, SECONDARY CALL FROM RENN CTY PUBLIC
		SAFETY REQ RESPONSE FROM DEC TO SCENE:"
	All Materials:	
	Site ID:	383397

C10

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S108638418

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

TAYLOR DEVICES

#### 1140751 01 2130846 0010 hydraulic oil Not reported Petroleum 5.00 G .00 Not reported

PA MANIFEST S113739374 N/A

North < 1/8 0.080 mi. 424 ft.	90 TAYLOR DR NORTH TOWANDA, NY 14120 Site 1 of 2 in cluster C	
Relative: Higher Actual: 573 ft.	Manifest Details: Year: Manifest Number: Manifest Type: Generator EPA Id: Generator Date: Mailing Address: Mailing City,St,Zip: Contact Name: Contact Phone: TSD EPA Id: TSD FAcility Name: TSD Facility Name: TSD Facility Address: TSD Facility Address: TSD Facility City: TSD Facility State: Facility Telephone: Page Number: Line Number: Waste Number: Container Number: Container Type: Waste Quantity: Unit: Handling Code: TSP EPA Id: Date TSP Sig:	2012 002598238SKS TSD Copy NYD002105799 02/21/2012 Not reported Not reported Not reported Not reported Not reported AERC COM INC ADVANCED ENVIRONMENTAL RECYCLING 2591 MITCHELL AVE ALLENTOWN PA Not reported 1 1 50099 1 Fiberboard or plastic drums, barrels, kegs 25 Pounds Not reported PAD987367216 Not reported

Database(s)

EDR ID Number EPA ID Number

C11	TAYLOR DEVICES		NJ MANIFEST	S111074962
North < 1/8	90 TAYLOR RD NORTH TONAWANDA, NY 14120			N/A
0.080 mi.				
424 ft.	Site 2 of 2 in cluster C			
Relative:	NJ MANIFEST:			
Higher	EPA Id:	NYD002105799		
Actual:	Mail Address:	Not reported		
573 ft.	Mail City/State/Zip:	Not reported		
	Facility Phone:	7166940800		
	Emergency Phone:	Not reported		
	Contact:	Not reported		
	Comments:	Not reported		
	SIC Code:	Not reported		
	County:	00 00		
	Municipal: Previous EPA Id:	Not reported		
	Gen Flag:	X		
	Trans Flag:	Not reported		
	TSDF Flag:	Not reported		
	Name Change:	Not reported		
	Date Change:	Not reported		
	Manifest:			
	Manifest Number:	005092009SKS		
	EPA ID:	NYD002105799		
	Date Shipped:	11/4/2015		
	TSDF EPA ID:	NJD002182897		
	Transporter EPA ID:	TXR000081205		
	Transporter 2 EPA ID:	Not reported		
	Transporter 3 EPA ID:	Not reported		
	Transporter 4 EPA ID:	Not reported		
	Transporter 5 EPA ID:	Not reported		
	Transporter 6 EPA ID:	Not reported		
	Transporter 7 EPA ID:	Not reported		
	Transporter 8 EPA ID: Transporter 9 EPA ID:	Not reported Not reported		
	Transporter 10 EPA ID:	Not reported		
	Date Trans1 Transported Waste:	Not reported		
	Date Trans2 Transported Waste:	Not reported		
	Date Trans3 Transported Waste:	Not reported		
	Date Trans4 Transported Waste:	Not reported		
	Date Trans5 Transported Waste:	Not reported		
	Date Trans6 Transported Waste:	Not reported		
	Date Trans7 Transported Waste:	Not reported		
	Date Trans8 Transported Waste:	Not reported		
	Date Trans9 Transported Waste:	Not reported		
	Date Trans10 Transported Waste:	Not reported		
	Date TSDF Received Waste:	Not reported		
	TSDF EPA Facility Name:	Not reported		
	QTY Units:	Not reported		
	Transporter SEQ ID:	Not reported		
	Transporter-1 Date: Waste SEQ ID:	Not reported		
	Waste Type Code 2:	Not reported Not reported		
	Waste Type Code 3:	Not reported		
	Waste Type Code 4:	Not reported		
	Waste Type Code 5:	Not reported		
	Waste Type Code 6:	Not reported		
		-1		

Database(s)

EDR ID Number **EPA ID Number** 

#### **TAYLOR DEVICES (Continued)**

Date Accepted: Not reported Not reported Manifest Discrepancy Type: Data Entry Number: Not reported Was Load Rejected: Reason Load Was Rejected: Manifest Number: EPA ID: Date Shipped: TSDF EPA ID: Transporter EPA ID: Transporter 2 EPA ID: Transporter 3 EPA ID: Transporter 4 EPA ID: Transporter 5 EPA ID: Transporter 6 EPA ID: Transporter 7 EPA ID: Transporter 8 EPA ID: Transporter 9 EPA ID: Transporter 10 EPA ID: Date Trans1 Transported Waste: Date Trans2 Transported Waste: Date Trans3 Transported Waste: Date Trans4 Transported Waste: Date Trans5 Transported Waste: Date Trans6 Transported Waste: Date Trans7 Transported Waste: Date Trans8 Transported Waste: Date Trans9 Transported Waste: Date Trans10 Transported Waste: Date TSDF Received Waste: **TSDF EPA Facility Name:** QTY Units: Transporter SEQ ID: Transporter-1 Date: Waste SEQ ID: Waste Type Code 2: Waste Type Code 3: Waste Type Code 4: Waste Type Code 5: Waste Type Code 6: Date Accepted: Manifest Discrepancy Type: Data Entry Number: Was Load Rejected: Reason Load Was Rejected: Manifest Number: EPA ID: Date Shipped: TSDF EPA ID: Transporter EPA ID: TXR000081205 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported

Not reported Not reported 004991624SKS NYD002105799 8/20/2015 NJD002182897 TXR000081205 Not reported 004415949SKS NYD002105799 2/4/2015 NJD002182897

Database(s)

EDR ID Number **EPA ID Number** 

#### **TAYLOR DEVICES (Continued)**

Transporter 7 EPA ID: Transporter 8 EPA ID: Transporter 9 EPA ID: Transporter 10 EPA ID: Date Trans1 Transported Waste: Date Trans2 Transported Waste: Date Trans3 Transported Waste: Date Trans4 Transported Waste: Date Trans5 Transported Waste: Date Trans6 Transported Waste: Date Trans7 Transported Waste: Date Trans8 Transported Waste: Date Trans9 Transported Waste: Date Trans10 Transported Waste: Date TSDF Received Waste: **TSDF EPA Facility Name:** QTY Units: Transporter SEQ ID: Transporter-1 Date: Waste SEQ ID: Waste Type Code 2: Waste Type Code 3: Waste Type Code 4: Waste Type Code 5: Waste Type Code 6: Date Accepted: Manifest Discrepancy Type: Data Entry Number: Was Load Rejected: Reason Load Was Rejected: Manifest Number: EPA ID: Date Shipped: TSDF EPA ID: Transporter EPA ID: Transporter 2 EPA ID: Transporter 3 EPA ID: Transporter 4 EPA ID: Transporter 5 EPA ID: Transporter 6 EPA ID: Transporter 7 EPA ID: Transporter 8 EPA ID: Transporter 9 EPA ID: Transporter 10 EPA ID: Date Trans1 Transported Waste: Date Trans2 Transported Waste: Date Trans3 Transported Waste: Date Trans4 Transported Waste: Date Trans5 Transported Waste: Date Trans6 Transported Waste: Date Trans7 Transported Waste: Date Trans8 Transported Waste: Date Trans9 Transported Waste: Date Trans10 Transported Waste: Date TSDF Received Waste: Not reported **TSDF EPA Facility Name:** 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 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 Not reported 005706838SKS NYD002105799 1/31/2017 NJD002182897 TXR000081205 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 Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### **TAYLOR DEVICES (Continued)**

QTY Units: Not reported Not reported Transporter SEQ ID: Transporter-1 Date: Not reported Not reported Waste SEQ ID: Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Not reported Waste Type Code 5: Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported Was Load Rejected: Reason Load Was Rejected: Manifest Number: EPA ID: Date Shipped: TSDF EPA ID: Transporter EPA ID: Transporter 2 EPA ID: Transporter 3 EPA ID: Transporter 4 EPA ID: Transporter 5 EPA ID: Transporter 6 EPA ID: Transporter 7 EPA ID: Transporter 8 EPA ID: Transporter 9 EPA ID: Transporter 10 EPA ID: Date Trans1 Transported Waste: Date Trans2 Transported Waste: Date Trans3 Transported Waste: Date Trans4 Transported Waste: Date Trans5 Transported Waste: Date Trans6 Transported Waste: Date Trans7 Transported Waste: Date Trans8 Transported Waste: Date Trans9 Transported Waste: Date Trans10 Transported Waste: Date TSDF Received Waste: TSDF EPA Facility Name: QTY Units: Transporter SEQ ID: Transporter-1 Date: Waste SEQ ID: Waste Type Code 2: Waste Type Code 3: Waste Type Code 4: Waste Type Code 5: Waste Type Code 6: Date Accepted: Manifest Discrepancy Type: Data Entry Number: Was Load Rejected: No Reason Load Was Rejected: Waste: Manifest Year: Not reported

Not reported Not reported 003338998FLE NYD002105799 10/28/2010 NJD002182897 TXR000050930 Not reported 10/28/2010 Not reported 11/08/2010 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### TAYLOR DEVICES (Continued)

Waste Code:	D001
Hand Code:	H141
Quantity:	1600 P

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

004733227SKS NYD002105799 4/21/2015 NJD002182897 TXR000081205 Not reported Not reported

Database(s) EPA II

D12 NW < 1/8 0.097 mi.	ARIDA SITE-1 133 MICHIGAN AVENUE NORTH TONAWANDA, NY 14120	US BROWNFIELDS FINDS	1016358898 N/A
510 ft.	Site 1 of 2 in cluster D		
510 ft. Relative: Higher Actual: 573 ft.	Site 1 of 2 in cluster D US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights: Datum: Acres Property ID: IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding: Cleanup Funding: Cleanup Funding Source: Assessment Funding: Redev. Funding Source: Redevelopment Funding: Redev. Funding Source: Redevelopment Funding: Redev. Funding Source: Redevelopment Funding: Redev. Funding Entity: Cleanup Funding Entity: Cleanup Funding Entity: Cleanup Funding Entity: Cleanup Funding Entity: Cleanup Funding Entity: Complishment Type: Accomplishment Type: Accomplishment Type: Accomplishment Type: Completion Date: Current Owner: Did Owner Change: Cleanup Required: Video Available: Photo Available: Photo Available: Institutional Controls Required: IC Cat. Enforcement Permit Tools: IC Cat. Info. Devices: IC Cat. Enforcement Permit Tools: IC Cat. Enforcement Permit Tools: IC Cat. Enforcement Permit Tools: IC Cat. Info. Devices: IC Cat. Enforcement Permit Tools: IC in place date: IC in place date: IC in place Mate: State/tribal program date:	ARIDA SITE-1 133 MICHIGAN AVENUE NORTH TONAWANDA, NY 14120 Niagara, County of Assessment 184.08-1-20 2.8 43.027868 -78.88501 Address Matching-House Number - Center of a Facility or Station - North American Datum of 1983 131162 - - - - - - - - - - - - -	
	State/tribal program ID: State/tribal NFA date:	-	

Database(s)

EDR ID Number EPA ID Number

# ARIDA SITE-1 (Continued)

(•••••••)	
Air cleaned:	-
Asbestos found:	Y
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	_
PAHs found:	-
PAHs cleaned up:	_
PCBs found:	_
PCBs cleaned up:	_
Petro products found:	_
Petro products cleaned:	_
Sediments found:	_
Sediments cleaned:	_
Soil affected:	_
Soil cleaned up:	_
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	1
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
	-
Past use residential acreage: Surface Water:	-
	-
Past use commercial acreage:	- 2.8
Past use industrial acreage:	2.0
Future use greenspace acreage: Future use residential acreage:	-
0	-
Future use commercial acreage:	-
Future use industrial acreage:	N
Superfund Fed. landowner flag:	IN
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-

1016358898

Database(s)

RIDA SITE-1 (Continued)	
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	Y
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	- -
Past Use: Multistory	Not reported
Property Description:	The property was formerly occupied by R.T Jones Lumber Company whether the property was formerly occupied by R.T Jones Lumber Company whether the property was formerly occupied by R.T Jones Lumber Company whether the property was formerly occupied by R.T Jones Lumber Company whether the property was formerly occupied by R.T Jones Lumber Company whether the property was formerly occupied by R.T Jones Lumber Company whether the property was formerly occupied by R.T Jones Lumber Company whether the property was formerly occupied by R.T Jones Lumber Company whether the property was formerly occupied by R.T Jones Lumber Company whether the property was formerly occupied by R.T Jones Lumber Company whether the property was formerly occupied by R.T Jones Lumber Company whether the property was formerly occupied by R.T Jones Lumber Company whether the property was formerly occupied by R.T Jones Lumber Company whether the property was formerly occupied by R.T Jones Lumber Company whether the property was formerly occupied by R.T Jones Lumber Company whether the property was formerly occupied by R.T Jones Lumber Company whether the property was formerly occupied by R.T Jones Lumber Company whether the property was formerly occupied by R.T Jones Lumber Company whether the property was formerly occupied by R.T Jones Lumber Company whether the property was formerly occupied by R.T Jones Lumber Company whether the property was formerly occupied by R.T Jones Lumber Company whether the property was formerly occupied by R.T Jones Lumber Company with the property was formerly occupied by R.T Jones Lumber Company whether the property was formerly occupied by R.T Jones Lumber Company with the property was formerly occupied by R.T Jones Lumber Company was formerly occupied by R.T Jones Lumber Company
	operated a sawmill and planning mill at the site from 1910 until the
	1990's. The site has been underutilized since the mid-1990s and is
	currently vacant.
Below Poverty Number:	109
Below Poverty Percent:	18.17
Meidan Income:	2530
Meidan Income Number:	286
Meidan Income Percent:	47.67
Vacant Housing Number:	40
Vacant Housing Percent:	10.8
Unemployed Number:	40
Unemployed Percent:	6.67
Name:	ARIDA SITE-1
Address:	133 MICHIGAN AVENUE
City,State,Zip:	NORTH TONAWANDA, NY 14120
Recipient Name:	Niagara County
Grant Type:	Assessment
Property Number:	184.08-1-20
Parcel size:	2.8
Latitude:	43.027868
Longitude:	-78.88501
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Center of a Facility or Station
Highlights:	
Datum:	North American Datum of 1983
Acres Property ID:	131162
IC Data Access:	131102
Start Date:	
Redev Completition Date:	
Completed Date:	_
Acres Cleaned Up:	
•	
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	1000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-

Database(s)

EDR ID Number **EPA ID Number** 

## **ARIDA SITE-1 (Continued)**

Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity: Cleanup Funding Entity: Grant Type: Accomplishment Type: Accomplishment Count: Ν Cooperative Agreement Number: Start Date: **Ownership Entity:** Completion Date: 08/30/2010 Judith Arida Current Owner: Did Owner Change: Ν Cleanup Required: Υ Video Available: Ν Photo Available: Υ Institutional Controls Required: U IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Υ Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found: Lead cleaned up: No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: Y VOCs cleaned:

US EPA - Brownfields Assessment Cooperative Agreement Hazardous Phase I Environmental Assessment 99290801 03/22/2010 Private

Not reported

1016358898

Database(s)

EDR ID Number EPA ID Number

Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	2.8
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	Ν
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up: Arsenic contaminant found:	-
Cadmium contaminant found:	-
	-
Chromium contaminant found: Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	_
Pesticides contaminant found:	_
Selenium contaminant found:	_
SVOCs contaminant found:	_
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	Y
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not rep
Property Description:	The pr
	operat
	1990's
	curren
Below Poverty Number:	109
Below Poverty Percent:	18.17
Meidan Income:	2530
Meidan Income Number:	286
Meidan Income Percent:	47.67
Vacant Housing Number:	40

Vacant Housing Number: Vacant Housing Percent: Unemployed Number: Unemployed Percent:

## Not reported

40

40

10.8

6.67

The property was formerly occupied by R.T Jones Lumber Company who operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is currently vacant.

Database(s)

EDR ID Number EPA ID Number

## 1016358898

#### **ARIDA SITE-1 (Continued)**

Name: ARIDA SITE-1 Address: City,State,Zip: Recipient Name: Grant Type: Assessment Property Number: 184.08-1-20 Parcel size: 2.8 Latitude: 43.027868 Longitude: -78.88501 HCM Label: Map Scale: Point of Reference: Highlights: Datum: Acres Property ID: 131162 IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: -Cleanup Funding Source: Assessment Funding: 14192 Assessment Funding Source: EPA Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity: Cleanup Funding Entity: Grant Type: Hazardous Accomplishment Type: Accomplishment Count: N Cooperative Agreement Number: 96277016 Start Date: 04/21/2016 Ownership Entity: Private Completion Date: 07/11/2017 Current Owner: Judith Arida Did Owner Change: Ν Cleanup Required: Υ Video Available: Ν Photo Available: Υ Institutional Controls Required: U IC Category Proprietary Controls: -IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Υ Asbestos cleaned: Controled substance found: Controled substance cleaned:

133 MICHIGAN AVENUE NORTH TONAWANDA, NY 14120 County of Niagara New York Address Matching-House Number Center of a Facility or Station North American Datum of 1983 US EPA - Brownfields Assessment Cooperative Agreement Phase II Environmental Assessment

Database(s)

EDR ID Number EPA ID Number

1016358898

## **ARIDA SITE-1 (Continued)**

Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found: _ Lead cleaned up: No media affected: Unknown media affected: Other cleaned up: Other metals found: . Other metals cleaned: -Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: Υ VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: . Surface Water: . Past use commercial acreage: Past use industrial acreage: 2.8 Future use greenspace acreage: Future use residential acreage: -Future use commercial acreage: -Future use industrial acreage: Superfund Fed. landowner flag: Ν Arsenic cleaned up: -Cadmium cleaned up: . Chromium cleaned up: -Copper cleaned up: Iron cleaned up: . mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: . Unknown clean up: -Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: _ Copper contaminant found: . Iron contaminant found: Mercury contaminant found: Nickel contaminant found:

#### -Not reported

	MAP FINDINGS		
Site		Database(s)	EDR ID Number EPA ID Number
ARIDA SITE-1 (Continued)			1016358898
No contaminant found:	-		
Selenium contaminant found:	-		
SVOCs contaminant found:	-		
	-		
Media affected Bluiding Material:	Υ		
Media affected indoor air:	-		
	-		
Unknown media cleaned up:	-		
Past Use: Multistory	Not reported		
Property Description:	operated a sawmill and planning mill at the sit	e from 1910 un	til the
	currently vacant.		
Meidan Income:	2530		
Meidan Income Number:	286		
	-		
	-		
Unemployed Number:	40		
Unemployed Percent:	6.67		
FINDS: Registry ID: 110043637	874		
Click Here:			
US EPA Assessm is an federal onlin	nent, Cleanup and Redevelopment Exchange System e database for Brownfields Grantees to	(ACRES)	
NORTH TONAWANDA WATER PLT TONAWANDA ISLAND MICHIGAN NORTH TONAWANDA, NY		NY Spills	S102133756 N/A
Address:TrCity,State,Zip:NSpill Number/Closed Date:89Facility ID:89Facility Type:EDER Facility ID:24Site ID:30DEC Region:9Spill Cause:ESpill Class:NSWIS:32	ONAWANDA ISLAND MICHIGAN ORTH TONAWANDA, NY 911951 / 1990-03-16 911951 R 46576 05250 quipment Failure ot reported 212		
	ARIDA SITE-1 (Continued) No contaminant found: Pesticides contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Unknown Number: Meidan Income Meidan Income Number: Vacant Housing Percent: Unemployed Number: Vacant Housing Percent: Unemployed Number: Unemployed Percent: FINDS: Registry ID: 110043637 Click Here: Environmental Interest/Information Systes US EPA Assessmis an federal online electronically sub Click this hyperlina additional FINDS: NORTH TONAWANDA WATER PLT TONAWANDA ISLAND MICHIGAN NORTH TONAWANDA, NY Site 3 of 5 in cluster B SPILLS: Name: N Address: Tri City,State,Zip: N Spill Number/Closed Date: 88 Facility ID: 88 Fac	Site  ACDA SITE 1 (Continued)  No contaminant found:  Pesticides contaminant found:  Selenium contamina	Site       Database(s)         Site       Database(s)         ARDA SITE-1 (Continued)

B14

WSW

< 1/8

0.099 mi. 523 ft.

**Relative:** 

Referred To:

CID:

Reported to Dept:

Water Affected:

Last Inspection:

Meets Standard:

UST Involvement:

Remediation Phase:

Recommended Penalty:

Spill Notifier:

Higher Actual: 573 ft. MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

## NORTH TONAWANDA WATER PLT (Continued)

S102133756

TH TONAWANDA WATER PL	_T (Continued)	S	5102133756
Investigator:	PRINGLE		
Referred To:	Not reported		
Reported to Dept:	1990-03-16		
CID:	Not reported		
Water Affected:	Not reported		
Spill Source:	Institutional, Educational, Gov., Other		
Spill Notifier:	Responsible Party		
Cleanup Ceased:	1990-03-16		
Cleanup Meets Std:	True		
Last Inspection:	Not reported		
Recommended Penalty:	False		
UST Trust:	False		
Remediation Phase:	0		
Date Entered In Computer:	1990-04-05		
Spill Record Last Update:	1990-04-17 Not reported		
Spiller Name:	Not reported		
Spiller Company:			
Spiller Address:	470 FILLMORE AVENUE		
Spiller Company:	001		
Contact Name:	Not reported		
DEC Memo:	"Prior to Sept, 2004 data translation this spill L		
	MNP 03/16/90: 3/16/90 REFERRED TO WATE		NEEDED BY
	DEC, COMPLETE. 09/29/95: This is additional		
	material spilled from the translation of the old s	pill file: ALUMINUM	
	SULFATE SOL."		
Remarks:	"SPILL CAUSED BY LEAKING VALVE ON HC	DSE DURING DELIVERY, S	SPILL FLUSH
	TO SANITARY SEWER FOR 1 HR."		
TH TONAWANDA WATER TF CHER ST TH TONAWANDA, NY 14120		NY LTANKS S NY Spills	5110773950 N/A
4 of 5 in cluster B			
ANKS:			
Name:	NORTH TONAWANDA WATER DEP		
Address:	1 ARCHER STREET		
City,State,Zip:	NORTH TONAWANDA, NY		
Spill Number/Closed Date:	9706751 / 1997-11-14		
Facility ID:	9706751		
Site ID:	189681		
Spill Date:	1997-09-05		
Spill Cause:	Tank Test Failure		
Spill Source:			
Spill Class:	Commercial/Industrial		
	Commercial/Industrial		
	C3		
Cleanup Ceased:	C3 Not reported		
	C3		

NIAGARA CNTY HEALTH DEPT

1997-09-05

Not reported

Tank Tester

1997-09-11

252

False

True

False

0

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

Date Entered In Computer:	1997-09-05	
Spill Record Last Update:	1997-11-19	
Spiller Name:	DAVID GRACE	
Spiller Company:	NORTH TONAWANDA WATER DEP	
Spiller Address:	1 ARCHER STREET	
Spiller County:	001	
Spiller Contact:	Not reported	
•	Not reported	
Spiller Phone:	•	
Spiller Extention:	Not reported	
DEC Region:	9	
DER Facility ID:	158297	
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_Df SAC-NCHD 9/8/97:SAC TELECON BOB BUZZELLI.N	
	,	
	SPILL, PAUL DICKY WILL FOLLOW UP FOR NCHD	
	STATUS, FAXED COPY OF REPORT TO NCHD. 9/10	
	MARINTO,N.T. WATER DEPT TANK TOP WAS EX	
	DISCOVERED, NO CONTAMINATION WAS OBSERV	
	WILL RETEST, SAC TO CHECK W/JES IF THIS IS A	
	W/JES,TANK WOULD NEED TO BE RECERTIFIED	
	PUT INTO SERVICE. 9/11/97:SAC TELECON FRAN	
	RECERTIFICATION REQUIREMENT, THEY ARE GC	
	TOMORROW ANYWAY. 9/12/97:SAC TELECON DA	
	TOLD HIM RECERTIFICATION OF TANK IS A REQU	JIREMENT BEFORE TANK COULD
	BE PLACED BACK IN SERVICE, MR. GRACE INDICA	TED TANK FAILED RETEST AS A
	COUPLE OF OTHER HOLES WERE FOUND, HAVE	CONTACTED OWENS-CORNING WH
	MANUFACTURER AND NEAREST CERTIFICATION	COMPANY IS IN
	PENNSYLVANIA, WILL CHECK OPTIONS. 9/15/97:D	
	TANK LETTER TO RP.SAC TELECON PAUL DICKY	
	DID NOT OBSERVE CONTAMINATION. 10/1/97:SAG	
	WATER DEPT., TANK BEING REPAIRED AND WILL	
	BE RETESTED. 10/6/97:SAC TELECON PAUL DICK	-
	HIM, TANK WILL BE RETESTED NEXT WEEK, 10/15/	
	RE-TEST RESULTS, TANK TESTED TIGHT, ALSO R	
	REPAIRS BY CERTIFIED CONTRACTOR."	
Remarks:	"TANK CONTRACTOR SCHED TO SHOW UP ON M	ONDAY TO DETERMINE THE PROBI
All TTF:	0700754	
Facility ID:	9706751	
Spill Number:	9706751	
Spill Tank Test:	1545303	
Site ID:	189681	
Tank Number:	1	
Tank Size:	10000	
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:		
	189681	
Site ID:	189681	

#### Map ID Direction Distance Elevation Site

## MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

## NORTH TONAWANDA WATER TREATMENT PLANT (Continued)

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

1050118 01 332333 0001A #2 fuel oil Not reported Petroleum .00 G .00 Not reported

# SPILLS:

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

WATER TREATMENT PLANT 1 ARCHER ST NORTH TONAWANDA, NY 14120 2002729 / 2020-10-09 2002729 ER 556803 608432 9 Unknown C4 3212 2020-07-10 SACALAND Not reported 2020-07-10 Not reported Not reported Commercial/Industrial Other Not reported True Not reported False False 0 2020-07-10 2020-10-09 Not reported CITY OF NORTH TONAWANDA Not reported 999 STEVE RINKER

S110773950

"7/10/2020:SAC TELECON STEVE RINKER - NW CONTRACTING. MR. RINKER SAID WHILE EXCAVATING FOR THE FOUNDATION FOR THE NEW ABOVE GROUND STORAGE TANK TO BE INSTALLED, THEY FOUND PETROLEUM CONTAMINATED SOIL. THE AREA WAS WHERE THE FORMER GENERATOR WAS LOCATED. THERE WAS A KNOCKOUT TANK FOR THE CONDENSATE AND A LARGE EXHAUST SYSTEM. MR. RINKER BELIEVES THE CONTAMINATION IS FROM THE OILY CONDENSATE THAT CAME FROM THE EXHAUST. THEY HAVE REMOVED 4 TO 5 TONS OF CONTAMINATED SOIL WHEN THEY REACHED CLAY, THEY WILL TAKE CONFIRMATORY SAMPLES FROM BOTTOM AND SIDES. 8/7/2020: RECEIVED MESSAGE FROM STEVE RINKER. MR. RINKER SAID THEY COMPLETED ALL CLEANUP WORK FOR THIS SPILL. NO ISSUES CAME

EDR ID Number Database(s) EPA ID Number

# NORTH TONAWANDA WATER TREATMENT PLANT (Continued)

## S110773950

UP DURING THE CLEANUP AND HE IS PREPARING THE REMEDIATION REPORT. 9/21/2020: RECEIVED SPILL CLOSURE REPORT FROM NW CONTRACTING. 9/28/2020: RECEIVED PHOTOS OF THE SPILL AREA FROM STEVE RINKER. 10/9/2020:REVIEWED SPILL CLOSURE REPORT. REPORT INCLUDED DISPOSAL DOCUMENTATION AND CONFIRMATORY SAMPLE ANALYTICAL RESULTS. ANALYTICAL RESULTS ARE BELOW CP-51 GUIDANCE VALUES. SENT NFA LETTER. NO FURTHER ACTION IS REQUIRED." Remarks: "cleanup pending - callback requested -" All Materials: Site ID: 608432 Operable Unit ID: 1355583 Operable Unit: 01 Material ID: 2366768 Material Code: 9999 Material Name: other - unknown oil from condensate ta Case No.: Not reported Material FA: Other Quantity: Not reported Units: Not reported Recovered: Not reported Not reported Oxygenate: NORTH TONAWANDA WATER TREATMENT PLANT Name: 1 ARCHER ST Address: City,State,Zip: NORTH TONAWANDA, NY 14120 Spill Number/Closed Date: 2002400 / 2020-10-09 Facility ID: 2002400 Facility Type: ER DER Facility ID: 556803 Site ID: 608086 **DEC Region:** 9 Spill Cause: Unknown Spill Class: B3 SWIS: 3212 Spill Date: 2020-07-01 Investigator: SACALAND Referred To: Not reported Reported to Dept: 2020-07-01 Not reported CID: Water Affected: Not reported Spill Source: Institutional, Educational, Gov., Other Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: True Last Inspection: Not reported **Recommended Penalty:** False UST Trust: False Remediation Phase: 0 2020-07-01 Date Entered In Computer: Spill Record Last Update: 2020-10-09 Spiller Name: DAVE CONTI Spiller Company: NORTH TONAWANDA WATER DEPARTMENT Spiller Address: **1 ARCHER STREET** Spiller Company: 999 Contact Name: DAVE CONTI "7/1/2020:SAC INSPECT SITE. MET W/DAVE CONTI - NORTH TONAWANDA WATER DEC Memo:

Map ID Direction Distance Elevation Site MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

## NORTH TONAWANDA WATER TREATMENT PLANT (Continued)

#### S110773950

DEPT., STEVE RINKER AND GARY MAYBACH - NW CONTRACTING. WHILE REMOVING A 10,000 GALLON FIBERGLASS UST, FUEL OIL CONTAMINATION WAS OBSERVED IN THE EXCAVATION. MR. RINKER SAID THE UST WAS IN GOOD CONDITION. HE BELIEVES THAT THERE WAS A FORMER UST IN THE SAME LOCATION, WHICH IS THE SOURCE OF THE CONTAMINATION. THERE IS A CONCRETE SLAB ON THE BOTTOM OF THE EXCAVATION. MR. RINKER ESTIMATED THEY ARE DOWN ABOUT 15 FT. THE EAST WALL IS SHEETING FROM THE BUILDING. THERE ARE UTILITIES AND THE RIVER IS CLOSE BY SO THEY ARE LIMITED IN THEIR ABILITY TO EXCAVATE. THEY WILL REMOVE AS MUCH CONTMINATED MATERIAL AS POSSIBLE FOR DISPOSAL AND TAKE SOIL SAMPLES FROM WHERE THEY CAN BE ACCESSED ON THE OTHER 3 SIDES OF TEH EXCAVATION. THEY WAS WATER IN THE BOTTOM OF THE EXCAVATION WITH SHEEN AND SPOTTY PRODUCT. AFTER REMOVING THE WATER AND CONTAMINATED MATERIAL, THEY WILL INSTALL TWO 4 INCH WELLS ON EACH SIDE OF THE EXCAVATION FOR RECOVERY AND SAMPLING. WORK WILL CONTINUE THIS MONDAY, 7/6. 7/10/2020:SAC TELECON STEVE RINKER. MR RINKER SAID WORK HAS BEEN COMPLETED. THEY REMOVED 60 TO 80 TONS OF CONTAMINATED SOIL AND 5000 GALLONS OF WATER FOR DISPOSAL. THE WELLS HAVE BEEN INSTALLED. AFTER REMOVING THE WATER, WATER INFILTRATED THE EXCAVATION BASED ON THE LEVEL OF THE RIVER, BUT NO PETROLEUM CONTAMINATION WAS OBSERVED. 8/7/2020:RECEIVED MESSAGE FROM STEVE RINKER. MR. RINKER SAID THE REMEDIATION HAS BEEN COMPLETED INCLUDING THE DISPOSAL OF THE CONTAMINATED SOIL. HE IS PREPARING THE CLEANUP REPORT. HE WAS ONLY ABLE TO TAKE ONE SIDEWALL SAMPLE. HE ASKED IF A GROUNDWATER SAMPLE FROM WELLS SHOULD BE TAKEN FOR ANALYSIS. 8/10/2020:SAC TELECON STEVE RINKER. DISCUSSED GROWUNDWATER SAMPLE. SAC REQUESTED A SAMPLE BE TAKEN FROM EITHER WELL. THE SAMPLE SHOULD BE INSPECTED FOR VISUAL SIGNS OF CONATMINATION AND THEN ANALYZED FOR 8260 AND 8270 CP-51 PARAMETERS. MR. RINKER SAID HE WILL ARRANGE FOR THE SAMPLING. 9/28/2020: RECEIVED SPILL AND UST CLOSURE REPORT BY MW CONTRACTING. REPORT INCLUDES DISPOSAL DOCUMENTATION, CONFIRMATORY SAMPLE RESULTS, AND GROUNDWATER SAMPLE RESULTS. RESULTS ARE BELOW CP-51 GUIDANCE VALUES AND GW STANDARDS, NFA LETTER SENT TO RP. NO FURTHER WORK IS REQUIRED."

#### Remarks:

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

608086 1355246 01 2366382 0066A unknown petroleum Not reported Petroleum Not reported Not reported Not reported Not reported Not reported

"sheen from unknown source, investigation and c/u ongoing"

Database(s)

B15 WSW < 1/8	NORTH TONAWANDA WATER DEP 1 ARCHER ST NORTH TONAWANDA, NY 14120	T NY UST U004197508 N/A
0.099 mi. 523 ft.	Site 5 of 5 in cluster B	
Relative: Higher Actual: 573 ft.	UST: Name: Address: City,State,Zip: Id/Status: Program Type: Region: DEC Region: Expiration Date: UTM X: UTM Y:	NORTH TONAWANDA WATER DEPT 1 ARCHER ST NORTH TONAWANDA, NY 14120 9-387789 / Active PBS STATE 9 08/17/2022 183414.13571 4770931.86883
	Site Type: Affiliation Records: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified: Site Id: Affiliation Type: Contact Name: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified: Site Id: Affiliation Type: Company Name: Contact Type: Company Name: Contact Type: Contact Type: Contact Type: Contact Type: Contact Type: Contact Type: Contact Name: Address1:	Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.) 53851 Mail Contact NORTH TONAWANDA WATER DEPT Not reported DAVID CONTI 1 ARCHER STREET TONAWANDA ISLAND NORTH TONAWANDA NY 14120 001 (716) 695-8535 DAVECONTI@NORTHTONAWANDA.ORG Not reported TAMAMUN 2018-03-06 53851 Facility Operator NORTH TONAWANDA WATER DEPT Not reported WILLIAM O'CONNOR Not reported Not reported Not reported Not reported (716) 695-8535 Not reported Not reported Not reported Sas51 Facility Operator Not reported Not reported Not reported Sas51 Sas51 Facility Operator Not reported Not reported Not reported CT10 Sas51 Emergency Contact CT1Y OF NORTH TONAWANDA Not reported FIRE DEPT Fire

Database(s)

EDR ID Number EPA ID Number

U004197508

#### Address2: Not reported Not reported City: State: NN Zip Code: Not reported Country Code: 999 Phone: (716) 693-2222 EMail: Not reported Fax Number: Not reported Modified By: aeskalsk Date Last Modified: 2013-06-20 Site Id: 53851 Facility Owner Affiliation Type: Company Name: CITY OF NORTH TONAWANDA SUPERINTENDENT OF WATER/ WASTEWATER Contact Type: Contact Name: WILLIAM M. DAVIGNON Address1: 216 PAYNE AVE Address2: Not reported City: NORTH TONAWANDA State: NY Zip Code: 14120 Country Code: 001 Phone: (716) 695-8531 EMail: Not reported Not reported Fax Number: TAMAMUN Modified By: Date Last Modified: 2018-03-06 Tank Info: Tank Number: 1 Tank ID: 166020 In Service Tank Status: Material Name: In Service 10000 Capacity Gallons: 01/01/1979 Install Date: Date Tank Closed: Not reported Registered: True Tank Location: Underground Equivalent technology Tank Type: Tightness Test Method: 21 Date Test: 05/09/2013 Next Test Date: Not reported Pipe Model: Not reported Modified By: aeskalsk 04/14/2017 Last Modified: Equipment Records: 103 - Overfill - Automatic Shut-Off K00 - Spill Prevention - None H04 - Tank Leak Detection - Groundwater Well B04 - Tank External Protection - Fiberglass D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP) A03 - Tank Internal Protection - Fiberglass Liner (FRP) J07 - Dispenser - Loading Rack/Transfer Pump L04 - Piping Leak Detection - Groundwater Well C03 - Pipe Location - Aboveground/Underground Combination

#### NORTH TONAWANDA WATER DEPT (Continued)

Map ID	
Direction	
Distance	
Elevation	Site

EDR ID Number Database(s) EPA ID Number

U004197508

# NORTH TONAWANDA WATER DEPT (Continued)

F04 - Pipe External Protection - Fiberglass

G00 - Tank Secondary Containment - None

E07 - Piping Secondary Containment - Trench Liner

E16 ENE < 1/8 0.112 mi.	SMITH BOYS MARINA RIVER ROAD NORTH TONAWANDA, NY		NY Spills	S102132096 N/A
590 ft.	Site 1 of 6 in cluster E			
-	Site 1 of 6 in cluster E SPILLS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Cause: Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller Company: Spiller Address: Spiller Company: Spiller Company: Spiller Address: Spiller Company: Contact Name: DEC Memo: Remarks: All Materials: Site ID: Operable Unit ID: Operable Unit ID: Material ID: Material Code: Material Name: Case No.:	SMITH BOYS MARINA RIVER ROAD NORTH TONAWANDA, NY 9103759 / 1991-08-06 9103759 ER 178436 215415 9 Unknown Not reported 3212 1991-07-07 COOKE Not reported 1991-07-08 Not reported Not reported Not reported Commercial/Industrial Citizen 1991-07-08 True Not reported False False 0 1991-07-09 1991-07-09 1991-07-09 1991-07-09 1991-07-09 1991-07-09 1991-08-06 Not reported TAYLOR INDUSTRIES Not reported 001 Not reported "Prior to Sept, 2004 data translation this spill Lead_DEC F JDC 07/07/91: NCHD NOTIFIED AND WILL RESPOND. 0 FINAL REPORTS FROM NCHD AND COAST GUARD. " "OIL FOUND AT CULVERT PIPE NEAR SMITH BOYS."		CRECIEVED
	Material FA:	Petroleum		

		l		
Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	SMITH BOYS MARINA (Continued	(L		S102132096
	Quantity:	.00		
	Units: Recovered:	G .00		
	Oxygenate:	Not reported		
F17 East < 1/8 0.115 mi.	CENTRAL TRANSPORT 200 RIVER RD NORTH TONAWANDA, NY		NY Spills	S118261709 N/A
606 ft.	Site 1 of 7 in cluster F			
Relative:	SPILLS:			
Lower	Name:			
Actual: 570 ft.	Address: City,State,Zip:	200 RIVER RD NORTH TONAWANDA, NY		
01010	Spill Number/Closed Date:	1506520 / 2015-09-28		
	Facility ID:	1506520		
	Facility Type: DER Facility ID:	ER 468423		
	Site ID:	513940		
	DEC Region:	9		
	Spill Cause: Spill Class:	Equipment Failure D3		
	SWIS:	3212		
	Spill Date:	2015-09-18		
	Investigator: Referred To:	RMCROSSE Not reported		
	Reported to Dept:	2015-09-18		
	CID:	Not reported		
	Water Affected:	Not reported Commercial Vehicle		
	Spill Source: Spill Notifier:	Other		
	Cleanup Ceased:	Not reported		
	Cleanup Meets Std:	True		
	Last Inspection: Recommended Penalty:	Not reported False		
	UST Trust:	False		
	Remediation Phase: Date Entered In Computer:	0 2015-09-18		
	Spill Record Last Update:	2015-09-28		
	Spiller Name:	Not reported		
	Spiller Company: Spiller Address:	CENTRAL TRANSPORT Not reported		
	Spiller Company:	999		
	Contact Name:	JOE ASCIUCTO		
	DEC Memo:	"09/18/15 RMC/SITE. CLEAN UP COMPLETED. D 09/28/15 RMC/FILE. RECEIVED DISPOSAL RECE SPEEDY DRY. NO FURTHER ACTION REQUIRE	EIPT FOR 1 DRUM	
	Remarks:	"cleanup in progress by tow company"	2. 32002 001.	
	All Materials:			
	Site ID:	513940		
	Operable Unit ID: Operable Unit:	1263151 01		
	Material ID:	2266807		
	Material Code:	0015		
	Material Name:	motor oil		

**CENTRAL TRANSPORT (Continued)** 

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S118261709

	Case No.: Material FA: Quantity: Units: Recovered: Oxygenate:	Not reported Petroleum 30.00 G 29.00 Not reported		
F18 East < 1/8 0.115 mi. 606 ft.	AMERICAN DESIGN & MFG INC 200 RIVER RD NORTH TONAWANDA, NY 14120 Site 2 of 7 in cluster F		RCRA NonGen / NLR FINDS ECHO NY MANIFEST	1000871408 NY0000040196
Relative: Lower Actual: 570 ft.	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Descrip Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District: Mailing Address: Mailing City,State,Zip: Owner Type: Operator Name: Owner Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner E:	AMERICAN DESIGN & MFG	2007-01-01 00:00:00.0 INC 200 RIVER RD NORTH TONAWANDA, NY 14120 NY0000040196 WILLIAM TUCKER RIVER RD NORTH TONAWANDA, NY 14120 716-693-2501 Not reported Not H TONAWANDA, NY 14120 J THOMAS SPIER Private J THOMAS SPIER Private No No No No	

No

No

No

No

No

No

Not reported

Not reported

Not reported

Smelting Melting and Refining Furnace Exemption:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Underground Injection Control:

Universal Waste Destination Facility:

Off-Site Waste Receipt:

Universal Waste Indicator:

Federal Universal Waste:

Database(s)

EDR ID Number EPA ID Number

#### **AMERICAN DESIGN & MFG INC (Continued)**

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

1000871408

Hazardous Waste Summary: Waste Code: Waste Description:

D000 Not Defined

D001

Waste Code: Waste Description:

Waste Code: Waste Description: IGNITABLE WASTE

METHYL ETHYL KETONE

Waste Code: Waste Description: F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS

EDR ID Number Database(s) EPA ID Number

	CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLV MIXTURES.
Waste Code: Waste Description:	F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETH
	KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BL CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) ( ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVE LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	J THOMAS SPIER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	200 RIVER RD
Owner/Operator City,State,Zip:	NORTH TONAWANDA, NY 14120
Owner/Operator Telephone:	716-694-4711
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	J THOMAS SPIER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	200 RIVER RD
Owner/Operator City,State,Zip:	NORTH TONAWANDA, NY 14120
Owner/Operator Telephone:	716-694-4711
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	
Owner/Operator Name:	J THOMAS SPIER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported 200 RIVER RD
Owner/Operator Address: Owner/Operator City,State,Zip:	NORTH TONAWANDA, NY 14120
Owner/Operator Telephone:	716-694-4711
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators: Receive Date:	2006-01-01 00:00:00.0
	AN DESIGN & MFG INC
Federal Waste Generator Descrip	

Database(s)

IERICAN DESIGN & MFG INC (Continued)		10008714
State District Owner:	NY	
Large Quantity Handler of Universal Waste:	No	
Recognized Trader Importer:	No	
Recognized Trader Exporter:	No	
Spent Lead Acid Battery Importer:	No	
Spent Lead Acid Battery Exporter:	No	
Current Record:	No	
Non Storage Recycler Activity:	Not reported	
Electronic Manifest Broker:	Not reported	
Receive Date:	2007-01-01 00:00:00.0	
Handler Name: AMERICAN DESIGN & M	/IFG INC	
Federal Waste Generator Description:	Not a generator, verified	
State District Owner:	NY	
Large Quantity Handler of Universal Waste:	No	
Recognized Trader Importer:	No	
Recognized Trader Exporter:	No	
Spent Lead Acid Battery Importer:	No	
Spent Lead Acid Battery Exporter:	No	
Current Record:	Yes	
Non Storage Recycler Activity:	Not reported	
Electronic Manifest Broker:	Not reported	
Receive Date:	1993-10-28 00:00:00.0	
Handler Name: AMERICAN DESIGN & M	/IFG INC	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator	
State District Owner:	NY	
Large Quantity Handler of Universal Waste:	No	
Recognized Trader Importer:	No	
Recognized Trader Exporter:	No	
Spent Lead Acid Battery Importer:	No	
Spent Lead Acid Battery Exporter:	No	
Current Record:	No	
Non Storage Recycler Activity:	Not reported	
Electronic Manifest Broker:	Not reported	
List of NAICS Codes and Descriptions:		
NAICS Codes:	No NAICS Codes Found	
Facility Has Received Notices of Violation:		
Found Violation:	No	
Agency Which Determined Violation:	Not reported	
Violation Short Description:	Not reported	
Date Violation was Determined:		
Actual Return to Compliance Date:	Not reported Not reported	
Return to Compliance Qualifier:	Not reported	
	•	
Violation Responsible Agency:	Not reported	
Scheduled Compliance Date:	Not reported	
Enforcement Identifier:	Not reported	
Date of Enforcement Action:	Not reported	
Enforcement Responsible Agency:	Not reported	
Enforcement Docket Number:	Not reported	
	Not reported	
Enforcement Attorney:		
Enforcement Attorney: Corrective Action Component:	Not reported	
	Not reported Not reported	

Database(s)

EDR ID Number EPA ID Number

#### **AMERICAN DESIGN & MFG INC (Continued)**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Evaluation Action Summary:	
Evaluation Date:	1997-04-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYNSL
Evaluation Responsible Sub-Organization:	R9
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

## FINDS:

Registry ID:

110004308892

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: Registry ID: DFR URL: 1000871408 110004308892 http://echo.epa.gov/detailed-facility-report?fid=110004308892

Database(s)

Name:	AMERICAN DESIGN & MFG INC	
Address:	200 RIVER RD	
City,State,Zip:	NORTH TONAWANDA, NY 14120	
NY MANIFEST:		
Name:	AMERICAN DESIGN & MANUFACTURING	
Address:	200 RIVER RD	
City,State,Zip:	NORTH TONAWANDA, NY 14120	
Country:	USA	
EPA ID:	NY0000040196	
Facility Status:	Not reported	
Location Address 1:	200 RIVER ROAD	
Code:	BP Not reported	
Location Address 2: Total Tanks:	Not reported	
Location City:	Not reported NORTH TONAWANDA	
Location State:	NY	
Location Zip:	14120	
Location Zip 4:	Not reported	
	Notroponou	
NY MANIFEST:		
EPAID:		
Mailing Name:	AMERICAN DESIGN & MANUFACTURING	
Mailing Contact: Mailing Address 1:	WILLIAM TUCKER 200 RIVER ROAD	
0		
Mailing Address 2: Mailing City:	Not reported NORTH TONAWANDA	
Mailing State:	NY	
Mailing Zip:	14120	
Mailing Zip 4:	Not reported	
Mailing Country:	USA	
Mailing Phone:	7166932501	
NY MANIFEST:		
Document ID:	NYB4919355	
Manifest Status:	С	
seq:	Not reported	
Year:	1995	
Trans1 State ID:	60221SNY	
Trans2 State ID:	Not reported	
Generator Ship Date:	03/23/1995	
Trans1 Recv Date:	03/23/1995	
Trans2 Recv Date:	/ /	
TSD Site Recv Date: Part A Recv Date:	03/24/1995	
Part A Recv Date: Part B Recv Date:	/ / 04/06/1995	
Generator EPA ID:	NY000040196	
Trans1 EPA ID:	NYD051809952	
Trans2 EPA ID:	Not reported	
TSDF ID 1:	OHD980681571	
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	

Map ID		MAP FINDINGS		
Direction Distance	L			EDR ID Number EPA ID Number
Elevation	Site		Database(s)	
	AMERICAN DESIGN & MFG INC (C	continued)		1000871408
	Discr Partial Reject Indicator:	Not reported		1000071400
	Discr Full Reject Indicator:	Not reported		
	Manifest Ref Number:	Not reported		
	Alt Facility RCRA ID: Alt Facility Sign Date:	Not reported Not reported		
	MGMT Method Type Code:	Not reported		
	Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC	C OF SOLV	
	Waste Code: Waste Code:	Not reported Not reported		
	Waste Code:	Not reported		
	Waste Code:	Not reported		
	Waste Code:	Not reported 00220		
	Quantity: Units:	G - Gallons (liquids only)* (8.3 pounds)		
	Number of Containers:	004		
	Container Type:	DM - Metal drums, barrels		
	Handling Method: Specific Gravity:	B Incineration, heat recovery, burning.		
	Opcomo Cravity.			
F19 East < 1/8 0.115 mi. 606 ft.	AMERICAN DESIGN & MANUFACT 200 RIVER RD NORTH TONAWANDA, NY 14120 Site 3 of 7 in cluster F	URING INC	NY Spills NY MANIFEST	1009225565 N/A
Relative:	SPILLS:			
Lower	Name:	SPIER MACHINE CO.		
Actual: 570 ft.	Address: City,State,Zip:	200 RIVER ROAD NORTH TONAWANDA, NY		
570 11.	Spill Number/Closed Date:	8903790 / 1989-07-16		
	Facility ID:	8903790		
	Facility Type: DER Facility ID:	ER 150891		
	Site ID:	179797		
	DEC Region:	9		
	Spill Cause: Spill Class:	Unknown Not reported		
	SWIS:	3212		
	Spill Date:	1989-07-16		
	Investigator: Referred To:	ROSS Not reported		
	Reported to Dept:	1989-07-16		
	CID:	Not reported		
	Water Affected: Spill Source:	NIAGARA RIVER Unknown		
	Spill Notifier:	Fire Department		
	Cleanup Ceased:	1989-07-16 -		
	Cleanup Meets Std: Last Inspection:	True 1989-07-16		
	Recommended Penalty:	False		
	UST Trust:	False		
	Remediation Phase:	0		
	Date Entered In Computer: Spill Record Last Update:	1989-07-17 1989-07-25		
	Spiller Name:	Not reported		
	Spiller Company:	UNKNOWN Not reported		
	Spiller Address:	Not reported		

EDR ID Number Database(s) EPA ID Number

Spiller Company:	999	
Contact Name:	Not reported	
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was	
	LQR 07/16/89: LQR ON SITE W/ FD., USCG AND NCHD NO CLEAN UP F	POSSIBLE. "
	Not reported	
Remarks:	"SHEEN IN MARINA"	
Il Materials:		
Site ID:	179797	
Operable Unit ID:	931396	
Operable Unit:	01	
Material ID:	565041	
Material Code:	0009	
Material Name:	gasoline	
Case No.:	Not reported	
Material FA:	Petroleum	
Quantity:	5.00	
Units:	G	
Recovered:	.00	
Oxygenate:	Not reported	
Name:	SLICK ON LITTLE RIVER	
Address:	200 RIVER ROAD	
City,State,Zip:	NORTH TONAWANDA, NY	
Spill Number/Closed Date:	9003579 / 1990-06-28	
Facility ID:	9003579	
Facility Type:	ER	
DER Facility ID:	150891	
Site ID:	179798	
DEC Region:	9	
Spill Cause:	Unknown	
Spill Class:	Not reported	
ŚWIS:	3212	
Spill Date:	1990-06-28	
Investigator:	ROSS	
Referred To:	Not reported	
Reported to Dept:	1990-06-28	
CID:	Not reported	
Water Affected:	LITTLE RIVER	
Spill Source:	Unknown	
Spill Notifier:	Citizen	
Cleanup Ceased:	1990-06-28	
Cleanup Meets Std:	True	
Last Inspection:	Not reported	
Recommended Penalty:	False	
UST Trust:	False	
Remediation Phase:	0	
Date Entered In Computer:	1990-07-02	
Spill Record Last Update:	1990-12-04	
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	
	LQR 06/28/90: LQR TELCON W/ USCG REPONDED FOUND NOTHING.	
Remarks:	"SLICK ON RIVER"	

Database(s)

EDR ID Number EPA ID Number

1009225565

AMERICAN DESIGN & MANUFACTURING INC (Continued)			
All Materials:			
Site ID:	179798		
Operable Unit ID:	941470		
Operable Unit:	01		
Material ID:	438270		
Material Code:	0066A		
Material Name:	unknown petroleum		
Case No.:	Not reported		
Material FA:	Petroleum		
Quantity:	1.00		
Units:	G		
Recovered:	.00		
Oxygenate:	Not reported		
NY MANIFEST:			
Name:	AMERICAN DESIGN & MANUFACTURING INC		
Address:	200 RIVER RD		
City,State,Zip:	NORTH TONAWANDA, NY 14120		
Country:	USA		
EPA ID:	NYD000040196		
Facility Status:	Not reported		
Location Address 1:	200 RIVER RD		
Code:	BP		
Location Address 2:	Not reported		
Total Tanks:	Not reported		
Location City:	NORTH TONAWANDA		
Location State:	NY		
Location Zip:	14120 National and		
Location Zip 4:	Not reported		
NY MANIFEST:			
EPAID:	NYD000040196		
Mailing Name:	AMERICAN DESIGN & MANUFACTURING INC		
Mailing Contact:	WILLIAM TUCKER		
Mailing Address 1:	200 RIVER RD		
Mailing Address 2:	Not reported		
Mailing City:	NORTH TONAWANDA		
Mailing State:	NY		
Mailing Zip:	14120 Not reported		
Mailing Zip 4:	Not reported		
Mailing Country: Mailing Phone:	USA 7166932501		
Mailing Fhone.	100932301		
NY MANIFEST:			
Document ID:	NYG1035945		
Manifest Status:	Not reported		
seq:	01		
Year:	1999		
Trans1 State ID:	48472VNY		
Trans2 State ID:	Not reported		
Generator Ship Date:	10/13/1999		
Trans1 Recv Date:	10/13/1999		
Trans2 Recv Date:	Not reported		
TSD Site Recv Date:	10/14/1999		
Part A Recv Date:	Not reported		

# AMERICAN DESIGN & MANUFACTURING INC (Continued)

Database(s)

EDR ID Number EPA ID Number

# AMERICAN DESIGN & MANUFACTURING INC (Continued)

1009225565

Part B Recv Date:	Not reported
Generator EPA ID:	NYD000040196
Trans1 EPA ID:	NYD000708271
Trans2 EPA ID:	Not reported
TSDF ID 1:	OHD980681571
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:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Quantity:	00165
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	003
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	01.00

# E20 NATIONAL GRID

ENE < 1/8 0.120 mi. 632 ft.	260 RIVER RD NORTH TONAWANDA, NY 14120 Site 2 of 6 in cluster E	
Relative: Higher Actual: 571 ft.	SPILLS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Cause: Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source:	NATIONAL GRID 260 RIVER RD NORTH TONAWANDA, NY 14120 1904146 / 2019-07-23 1904146 ER 542237 592129 9 Equipment Failure D4 3212 2019-07-22 SACALAND Not reported 2019-07-22 Not reported Not reported Not reported Commercial Vehicle

# NY Spills S124519075 N/A

E21

ENE

< 1/8

NATIONAL GRID (Continued)

Cleanup Ceased:

Last Inspection:

UST Trust:

Cleanup Meets Std:

**Recommended Penalty:** 

Spill Notifier:

MAP FINDINGS

Other

True

False

Not reported

Not reported

Not reported

Database(s)

EDR ID Number **EPA ID Number** 

S124519075

#### Remediation Phase: 0 Date Entered In Computer: 2019-07-22 Spill Record Last Update: 2019-07-23 Spiller Name: LISA MONTESANO Spiller Company: NATIONAL GRID Spiller Address: 144 KENSINGTON AVENUE Spiller Company: 001 Contact Name: LISA MONTESANO "7/23/19:SMALLL NUISANCE SPILL. NATIONAL GRID USES PRE WASTE DEC Memo: CHARACTERIZED DEDICATED DUMPSTER TO DISPOSE OF CONTAMINATED MATERIAL FROM THE CLEANUP IN A BULK SHIPMENT. NO FURTHER WORK IS REQUIRED." Remarks: "less than 1 quart to pavement, c/u pending" All Materials: 592129 Site ID: **Operable Unit ID:** 1339735 Operable Unit: 01 Material ID: 2349331 Material Code: 0010 Material Name: hydraulic oil Case No .: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Not reported Oxygenate: NY Spills S122479233 D-223 278 RIVER ROAD N/A NORTH TONAWANDA, NY 14120 0.121 mi. 641 ft. Site 3 of 6 in cluster E **Relative:** SPILLS: Lower Name: D-223 Address: 278 RIVER ROAD Actual: NORTH TONAWANDA, NY 14120 City,State,Zip: 570 ft. Spill Number/Closed Date: 1802313 / 2018-05-30 Facility ID: 1802313 Facility Type: ER **DER Facility ID:** 524061 570895 Site ID: DEC Region: 9 Spill Cause: Equipment Failure Spill Class: D4 SWIS: 3212 Spill Date: 2018-05-28 Investigator: SACALAND Referred To: Not reported Reported to Dept: 2018-05-28 CID: Not reported

#### TC6432616.2s Page 89

Database(s)

EDR ID Number **EPA ID Number** 

## S122479233

D-223 (Continued) Water Affected: LITTLE RIVER Spill Source: Vessel Spill Notifier: **Responsible Party** 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: 2018-05-29 Spill Record Last Update: 2018-05-30 Spiller Name: DAVID NIEMAN Spiller Company: MERZ METAL & MACHINE CORP. Spiller Address: 237 CHELSEA PLACE Spiller Company: 999 Contact Name: DAVID NIEMAN DEC Memo: "5/28/18:RECEIVED NATIONAL RESPONSE CENTER REPORT NUMBER 1213497. SMALL NUISANCE SPILL THAT WAS CLEANED WITH ABSORBENTS. NO FURTHER WORK IS REQUIRED." "1 QUART OF HYDRAULIC OIL WAS SPILLED INTO THE LITTLE RIVER DUE TO Remarks: EQUIPMENT FAILURE OF A BUSTED HYDRAULIC LINE FOR A SWIM PLATFORM." All Materials: Site ID: 570895 Operable Unit ID: 1318739 Operable Unit: 01 Material ID: 2326672 Material Code: 0010 Material Name: hydraulic oil Case No .: Not reported Petroleum Material FA: Quantity: 1.00 Units: G Recovered: Not reported Not reported Oxygenate: **SMITH BOYS MARINA** NY Spills S102174988 278 RIVER ROAD N/A TONAWANDA, NY Site 4 of 6 in cluster E

# 641 ft. Relative:

E22

ENE

< 1/8 0.121 mi.

Relative: Lower Actual: 570 ft.	SPILLS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID:	SMITH BOYS MARINA 278 RIVER ROAD TONAWANDA, NY 9210835 / 1992-12-21 9210835 ER 170966
	DEC Region: Spill Cause: Spill Class: SWIS: Spill Date: Investigator:	9 Deliberate E6 1564 1992-12-15 RMCROSSE

Database(s)

EDR ID Number EPA ID Number

# SMITH BOYS MARINA (Continued)

SWITH BUTS WARINA (Continued)	5102174988
Referred To:	Not reported
Reported to Dept:	1992-12-17
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Citizen
Cleanup Ceased:	1992-12-21
Cleanup Meets Std:	True
Last Inspection:	1992-12-21
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1992-12-18
•	1992-12-10
Spill Record Last Update:	
Spiller Name:	
Spiller Company:	SMITH BOYS MARINA
Spiller Address:	278 RIVER ROAD
Spiller Company:	001 Not serve to d
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was
	RMC 12/21/92: RMC/CHRIS KEMPF/SITE - NO PROBLEM FOUND. FLOOR DRAIN
	GOES DIRECTLY TO RIVER BUT DOESN'T APPEAR TO BE IN USE. COPY TO DOW.
Description	NO FURTHER ACTION NECESSARY. "
Remarks:	"OIL & PAINT SOLVENTS WASHED DOWN SINK WITH PIPE GOING INTO RIVER
	FROM MECHANICS SHOP."
All Materials:	
Site ID:	205890
Operable Unit ID:	977470
Operable Unit:	01
Material ID:	404276
Material Code:	0022
Material Name:	waste oil/used oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported
Site ID:	205890
Operable Unit ID:	977470
Operable Unit:	01
Material ID:	404277
Material Code:	1139A
Material Name:	paint solvents
Case No.:	Not reported
Material FA:	Other
Quantity:	.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported
	·····

Database(s)

SMITH BOYS INC 278 RIVER RD NORTH TONAWANDA, NY 14120		NY UST NY Spills NY MANIFEST	U003316338 N/A
Site 5 of 6 in cluster E			
UST: Name: Address: City,State,Zip: Id/Status: Program Type: Region: DEC Region: Expiration Date: UTM X: UTM Y: Site Type:	SMITH BOYS INC 278 RIVER RD NORTH TONAWANDA, NY 14120 9-012858 / Unregulated/Closed PBS STATE 9 N/A 183846.73081 4771317.90433 Retail Gasoline Sales		
Affiliation Records: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified: Site Id: Affiliation Type: Contact Type: Contact Name: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified: Site Id: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified: Site Id: Affiliation Type: Company Name: Contact Type: Company Name: Contact Type: Company Name: Contact Type: Company Name: Contact Type: Contact Name:	51984 Facility Owner SMITH BOYS INC Not reported 280 MICHIGAN AVE Not reported NORTH TONAWANDA NY 14120 001 (716) 695-3472 Not reported Not reported TRANSLAT 2004-03-04 51984 Mail Contact SMITH BOYS INC Not reported BRAD SMITH 280 MICHIGAN AVE Not reported NORTH TONAWANDA NY 14120 001 (716) 695-3472 Not reported NORTH TONAWANDA NY 14120 001 (716) 695-3472 Not reported Not reported Not reported Not reported Not reported Not reported Not reported S1984 Facility Operator SMITH BOYS INC Not reported S1984 Facility Operator SMITH BOYS INC Not reported SMITH BOYS INC Not reported SMITH BOYS INC		
	NORTH TONAWANDA, NY 14120 Site 5 of 6 in cluster E UST: Name: Address: City,State,Zip: Id/Status: Program Type: Region: DEC Region: Expiration Date: UTM X: UTM Y: Site Type: Affiliation Records: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified: Site Id: Affiliation Type: Contact Type: Contact Type: Contact Type: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified: Site Id: Affiliation Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified: Site Id: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified:	NORTH TONAWANDA, NY 14120         Site 5 of 6 in cluster E         UST:         Name:       SMITH BOYS INC         Address:       278 RIVER RD         City, State, Zip:       NORTH TONAWANDA, NY 14120         Id/Status:       9-012858 / Unregulated/Closed         Program Type:       PBS         Region:       STATE         DEC Region:       9         Expiration Date:       N/A         UTM X:       183846,73081         UTM YP:       4771317.90433         Site Type:       Retail Gasoline Sales         Affiliation Records:       51984         Affiliation Type:       Facility Owner         Contact Name:       Not reported         Contact Type:       Not reported         Contact Name:       Not reported         City:       NORTH TONAWANDA         Zig Code:       14120         Country Code:       001         Phone:       (716) 695-3472         EMail:       Not reported         Contact Name:       Not reported         Contact Name:       SMITH BOYS INC         Contact Name:       Otherported         City:       NORTH TONAWANDA         State:       <	NORTH TONAWANDA, NY 14120NY MANIFESTSite 5 of 6 in cluster EUST:Name:SMITH BOYS INCAdydress:278 RIVER RDCity Site Zp:NORTH TONAWANDA, NY 14120Id/Status:9012858 / Unregulated/ClosedProgram Type:PBSRegion:STATEDEC Region:9Expiration Date:NAUTTM X:183846.73081UTTM Y:471317.90433Site Type:Retail Gasoline SalesAffiliation Records:Site Type:Site Id:51984Affiliation Type:Facility OwnerContact Type:Not reportedContact Type:Not reportedAddress2:Not reportedModified By:TRANSLATDate Last Modified:2004-03-04Site Id:Site Id:Contact Type:Mail ContactCompany Name:SMITH BOYS INCContact Type:Not reportedFax Number:Not reportedContact Type:Not reportedContact Type:Not reportedContact Type:Not reportedContact Type:Not reportedCo

Database(s)

EDR ID Number EPA ID Number

## SMITH BOYS INC (Continued)

Address2: Not reported Not reported City: State: NN Zip Code: Not reported Country Code: 001 Phone: (716) 695-3472 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04 Site Id: 51984 Affiliation Type: **Emergency Contact** Company Name: SMITH BOYS INC Contact Type: Not reported BRAD SMITH Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 001 Phone: (716) 694-5112 EMail: Not reported Not reported Fax Number: Modified By: TRANSLAT 2004-03-04 Date Last Modified: Tank Info: Tank Number: 1 Tank ID: 160378 Closed - Removed Tank Status: Material Name: Closed - Removed Capacity Gallons: 4000 01/01/1969 Install Date: Date Tank Closed: 10/01/1998 Registered: True Tank Location: Underground Tank Type: Steel/carbon steel Material Code: 0009 Common Name of Substance: Gasoline **Tightness Test Method:** 03 Date Test: 07/01/1993 Next Test Date: Not reported Pipe Model: Not reported Modified By: TRANSLAT Last Modified: 04/14/2017 Equipment Records: H00 - Tank Leak Detection - None 100 - Overfill - None A00 - Tank Internal Protection - None **B00 - Tank External Protection - None** D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

#### U003316338

EDR ID Number Database(s) EPA ID Number

SMITH BOYS INC (Continued)

U003316338

J01 - Dispenser - Pressurized Dispenser C03 - Pipe Location - Aboveground/Underground Combination G00 - Tank Secondary Containment - None

Tank Number:	2
Tank ID:	160379
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	01/01/1969
Date Tank Closed:	10/01/1998
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	03
Date Test:	07/01/1993
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017
Equipment Records:	H00 - Tank Leak Detection - None 100 - Overfill - None A00 - Tank Internal Protection - None B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None J01 - Dispenser - Pressurized Dispenser C03 - Pipe Location - Aboveground/Underground Combination G00 - Tank Secondary Containment - None
Tank Number:	3
Tank ID:	160380
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	01/01/1969
Date Tank Closed:	10/01/1998
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0008
Common Name of Substance:	Diesel
Tightness Test Method:	03
Date Test:	07/01/1993
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

Database(s)

EDR ID Number EPA ID Number

U003316338

#### SMITH BOYS INC (Continued)

F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
100 - Overfill - None
G00 - Tank Secondary Containment - None
C03 - Pipe Location - Aboveground/Underground Combination

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

Material ID:

Case No .:

Material Code:

Material Name:

motor oil

Not reported

SMITH BOYS MARINA 278 RIVER ROAD NORTH TONAWANDA, NY 8903983 / 1989-07-25 8903983 ER 228040 280820 9 **Equipment Failure** Not reported 3212 1989-07-21 **MXFRANKS** Not reported 1989-07-21 Not reported NIAGARA RIVER Vessel **Responsible Party** 1989-07-25 True Not reported False False 0 1989-07-24 1989-07-25 Not reported HOWARD JOHNT 6100 GOODRICH ROAD 001 Not reported "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MF 07/25/89: MF TELECON DAVE ANDERSON, COAST GUARD, HE RESPONDED AND THERE WAS NO ACTION POSSIBLE. NO FUTHER ACTION NECESSARY BY SPILLS. " "COAST GUARD IS ON THE SCENE, NO CLEANUP POSSIBLE" 280820 931762 01 448055 0015

Petroleum

1.00 G

.00 Not reported Database(s)

EDR ID Number EPA ID Number

U003316338

# SMITH BOYS INC (Continued)

Material FA: Quantity:	
Units: Recovered:	
Oxygenate:	

Name:	SMITH BOYS MARINA
Address:	278 RIVER ROAD
City,State,Zip:	NORTH TONAWANDA, NY
Spill Number/Closed Date:	9201917 / 1992-05-25
Facility ID:	9201917
Facility Type:	ER
DER Facility ID:	228040
Site ID:	280821
DEC Region:	9
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	3212
Spill Date:	1992-05-15
Investigator:	COOKE
Referred To:	Not reported
Reported to Dept:	1992-05-15
CID:	Not reported
Water Affected:	LITTLE NIAGARA RIVER
Spill Source:	Commercial/Industrial
Spill Notifier:	Citizen
Cleanup Ceased:	1992-05-25
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1992-06-23
Spill Record Last Update:	1992-10-22
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
	JDC 05/27/92: USCG RESPONDED AND IDENTIFIED MATERIAL AS DEBRIS W/
	SOME TYPE OF PETROLEUM, ADSORBANTS PLACED BY FD, NO FURTHER CLEANUP
<b>–</b> .	POSSIBLE, SOURCE UNKNOWN. "
Remarks:	"ORGANIC FILM/ DEBRIS IDENTIFIED IN RIVER"
All Materials:	
Site ID:	280821
Operable Unit ID:	966001
Operable Unit:	01
Material ID:	567488
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00

Database(s)

EDR ID Number EPA ID Number

### SMITH BOYS INC (Continued)

ITH BOYS INC (Continued	d) U003316338
Oxygenate:	Not reported
Name:	SMITH BOYS MARINE
Address:	278 RIVER ROAD
City,State,Zip:	NORTH TONAWANDA, NY
Spill Number/Closed Date	
Facility ID:	9875161
Facility Type:	ER
DER Facility ID:	228040
Site ID:	280822
DEC Region:	9
Spill Cause:	Equipment Failure
Spill Class:	B3
SWIS:	3212
Spill Date:	1998-11-01 SACALAND
Investigator: Referred To:	SACALAND
Reported to Dept:	Not reported 1998-11-02
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	2001-04-24
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Compute	
Spill Record Last Update	
Spiller Name:	BRAD SMITH
Spiller Company: Spiller Address:	SMITH BOYS INC 280 MICHIGAN ST./T.ISLAND
Spiller Company:	001
Contact Name:	BRAD SMITH
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was
	SAC 11/02/98: SAC TELECON PAUL DICKY - NCHD NOTIFYING HIM OF THE
	SPILL, MR. DICKY WILL FOLLOW UP. 11/03/98: MJS SITE INSPECTION, MET
	WITH ROCKE FROM MARCOR AND BRAD SMITH, RP. TANKS REMOVED,
	CONTAMINATED SOIL FOUND AND STOCKPILED. DISCUSSED POSSIBILITY OF
	BIOREMEDIATION ON SITE WITH MR SMITH. CONTAMINATION IDENTIFIED AROUND
	PIPING. MARCOR WILL FOLLOW LINES BACK TO DISPENSER AND REMOVE
	CONTAMINATED SOILS. MAY HAVE GROUNDWATER PROBLEM - DISPENSER NEXT TO
	RIVER. 11/04/98: MJS SITE INSPECTION, MET WITH ROCKE. TANK PIT
	CLEANED OUT. THEY ARE IN PROCESS OF CLEANING TANKS. 11/04/98: MJS SECOND SITE INSPECTION, MET WITH ROCKE, MARCOR. SIDEWALL BY RIVER
	ROAD HAS ODOR OF SOLVENT/CHEMICAL AND OLD RAILROAD TRACK FOUND APPROX
	THREE FEET UNDER SURFACE. THEY CANNOT EXCAVATE FURTHER DUE TO TRACK.
	ALSO, THIS IS RIGHT-OF-WAY FOR CITY OF NORTH TONAWANDA. ADVISED
	MARCOR TO OBTAIN SAMPLE OF THIS MATERIAL IN ATTEMPT TO IDENTIFY
	CONTAMINANT. DEC MAY HAVE TO OPEN PIN FILE FOR SAMPLING. 11/05/98:
	MJS SITE INSPECTION, MET WITH ROCKE. TANKS CLEANED AND READY FOR
	DISPOSAL. THEY WILL EXCAVATE PRODUCT LINES THIS AFTERNOON AND
	STOCKPILE ANY CONTAMINATED SOIL. 11/06/98: MJS SITE INSPECTION, MET
	WITH ROCKE AND BRAD SMITH. HE HAS MADE CONTACT WITH VARIOUS FIRMS

REGARDING BIOREMEDIATION AND IS STILL UNDECIDED. 11/09/98: SAC

EDR ID Number Database(s) EPA ID Number

SMITH BOYS INC (Continued)

### U003316338

TELECON PAUL DICKY, NCHD, HE HAD TELECON WITH MR. HINES REGARDING THE SITE AND FOUND OUT MJS HAS BEEN INSPECTING EXCAVATION AND DOING THE FOLLOW UP, THEREFORE IT WAS AGREED THAT MJS WILL CONTINUE TO FOLLOW UP ON THE SPILL. 12/02/98: MJS SITE INSPECTION, MET WITH BRAD SMITH. HE IS LOOKING INTO OPTIONS AND LEANING TOWARDS BIOREMEDIATION. HE IS ALSO OBTAINING QUOTES FOR LIQUIDS DISPOSAL. SOIL PILE COVERED WITH PLASTIC. 09/ /99: MJS RECEIVED AND REVIEWED REPORT FROM NATURES WAY. THEY OBTAINED CONFIRMATORY SAMPLES FROM BIOTREATED SOILS PER STARS #1 GUIDELINES AND ALL RESULTS MEET STANDARDS. 10/14/99: MJS REVIEW FILE. NEED POST-EXCAVATION SAMPLE RESULTS AND DISPOSAL DOCUMENTATION FOR LIQUIDS AND SLUDGE. MJS TELECON TO BRAD SMITH - HE WILL FIND DOCUMENTATION. 04/23/01: SAC RECEIVED ANOTHER COPY OF RESULTS FROM BIOTREATED SOIL, SAC TELECON BRAD SMITH - SMITH BOYS MARINA, REQUESTING CONFIRMATORY SAMPLE RESULTS, MR. SMITH WILL LOOK FOR THE DOCUMENTATION AND CONTACT SAC WHEN HE FINDS THE RESULTS. 04/23/01: SAC RECEIVED RESULTS FROM THE EXCAVATION, RESULTS BELOW STARS GUIDANCE VALUES FOR THE SITE FOR BOTTOM SAMPLE AND COMPOSITE FROM THREE SIDES, ONE SIDE WAS NOT SAMPLED WHICH WOULD APPEAR TO BE RIVER ROAD SIDE, LOOKING AT THE CHAIN OF CUSTODY IT APPEARS THAT SIDE WAS NOT SAMPLED AS REQUESTED BY MJS SAC TELECON BRAD SMITH, SAC ASKED MR. SMITH HE DID NOT BELIEVE THERE WERE ANY ADDITIONAL RESULTS AND APPOINTMENT WAS SET UP TO HAVE SAC LOOK AT THE RECORDS TOMORROW AT HIS OFFICE. 04/24/01: SAC MET WITH BRAD SMITH. LOOKED AT RECORDS FOR THE SITE, BASED ON DOCUMENTATION PROVIDED, NO ADDITIONAL SAMPLE RESULTS FOUND, MR. SMITH SHOWED SAC SITE WHERE TANK WAS REMOVED. 04/24/01: SAC MET WITH PJB TO DISCUSS SITE STATUS, BASED ON WORK PERFORMED PJB WILLING TO GIVE INACTIVE STATUS SINCE ONE SIDEWALL WAS NOT SAMPLED. 04/25/01: SAC SENT I LETTER, NO FURTHER WORK REQUIRED." "CONTAMINATION ENCOUNTERED APPX 1' BELOW WHEN GETTING TO REMOVE 1-3K DIESEL & 2-3K GASOLINE UST'S. MAY ALSO BE FROM REMOVED AG WASTE OIL TANK ***(FORMERLY MJS FILE)***

Remarks:

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

> Quantity: Units:

Recovered:

Oxygenate:

280822 1078444 01 306755 0008 diesel Not reported Petroleum .00 G .00 Not reported 280822 1078444 01 306756 0009 gasoline Not reported Petroleum .00 G .00

Not reported

Database(s)

EDR ID Number EPA ID Number

#### SMITH BOYS INC (Continued)

U003316338

NY MANIFEST: SMITH BOYS MARINA Name: Address: 278 RIVER RD City,State,Zip: NORTH TONAWANDA, NY 14120 Country: USA EPA ID: NYP000883025 Facility Status: Not reported Location Address 1: 278 RİVER RD Code: ΒP Location Address 2: Not reported Total Tanks: Not reported Location City: NORTH TONAWANDA Location State: NY Location Zip: 14120 Location Zip 4: Not reported NY MANIFEST: EPAID: NYP000883025 Mailing Name: SMITH BOYS MARINA Mailing Contact: SMITH BOYS MARINA Mailing Address 1: 278 RIVER RD Mailing Address 2: Not reported Mailing City: NORTH TONAWANDA Mailing State: NY Mailing Zip: 14120 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 000000000 NY MANIFEST: Document ID: NYA5429286 Manifest Status: Κ seq: Not reported Year: 1988 Trans1 State ID: NV4434 Trans2 State ID: Not reported Generator Ship Date: 11/15/1988 Trans1 Recv Date: 11/15/1988 Trans2 Recv Date: 11 TSD Site Recv Date: 11/16/1988 Part A Recv Date: 01/05/1989 Part B Recv Date: 11/22/1988 Generator EPA ID: NYP000883025 Trans1 EPA ID: NYD981876006 Trans2 EPA ID: Not reported TSDF ID 1: NYD043815703 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Export Indicator: Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported

Database(s)

EDR ID Number EPA ID Number

#### SMITH BOYS INC (Continued)

Alt Facility Sign Date: MGMT Method Type Code: Waste Code: Waste Code: Waste Code: Waste Code: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Not reported Not reported D001 - NON-LISTED IGNITABLE WASTES Not reported Not reported Not reported Not reported 00615 G - Gallons (liquids only)* (8.3 pounds) 001 TT - Cargo tank, tank trucks B Incineration, heat recovery, burning. 100

# E24FAST LANE SERVICEENETHOMPSON & RIVER ROADS< 1/8</td>NORTH TONAWANDA, NY

0.123 mi. 649 ft.

# Site 6 of 6 in cluster E

SPILLS: **Relative:** Lower FAST LANE SERVICE Name: Address: **THOMPSON & RIVER ROADS** Actual: City,State,Zip: NORTH TONAWANDA, NY 570 ft. Spill Number/Closed Date: 8701357 / 1987-11-16 Facility ID: 8701357 Facility Type: ER **DER Facility ID:** 106010 Site ID: 122252 **DEC Region:** 9 Spill Cause: Deliberate Spill Class: Not reported SWIS: 3212 Spill Date: 1987-05-18 Investigator: MJHINTON Referred To: Not reported 1987-05-18 Reported to Dept: CID: Not reported Water Affected: NIAGARA RIVER Spill Source: Gasoline Station or other PBS Facility Spill Notifier: Affected Persons Cleanup Ceased: 1987-11-16 Cleanup Meets Std: True Last Inspection: 1987-05-20 **Recommended Penalty:** True UST Trust: False **Remediation Phase:** 0 1987-05-27 Date Entered In Computer: Spill Record Last Update: 1988-05-23 Spiller Name: Not reported FAST LANE SERVICE Spiller Company: Spiller Address: 250 MIAN STREET Spiller Company: 001 Contact Name: Not reported DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

NY Spills S102131945 N/A

U003316338

MJH / / : USCG HIRED ELMWOOD TANK TO INSTALL BOOMS AND CLEANUP STORM

MAP FINDINGS

#### FAST LANE SERVICE (Continued)

#### S102131945

	FAST LANE SERVICE (Continued)	S102131945
	Remarks:	SEWER, DEC TO PROVIDE DISPOSAL THROUGH CONTRACTOR. / / : NEPCCO ON SITE 8/6/87 TO DRUM AND DISPOSE OF SOIL. " "DUMPING OF WASTE OIL INTO SEWER, SHEEN ON NIAGARA RIVER, USCG NOTIFIED BY SMITH BOYS MARINA"
	All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Oxygenate:	122252 907833 01 471295 0022 waste oil/used oil Not reported Petroleum 25.00 G 25.00 Not reported
D25 NNW 1/8-1/4 0.136 mi. 718 ft.	SMITH BOYS SITE -4 220 MICHIGAN STREET NORTH TONAWANDA, NY 14120 Site 2 of 2 in cluster D	US BROWNFIELDS 1018125179 N/A
Relative: Higher Actual: 574 ft.	US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights: Datum: Acres Property ID: IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding: Cleanup Funding: Assessment Funding: Redev. Funding Source: Redevelopment Funding: Redev. Funding Source: Redevelopment Start Date: Assessment Funding Entity. Cleanup Funding Entity:	SMITH BOYS SITE -4 220 MICHIGAN STREET NORTH TONAWANDA, NY 14120 Niagara, County of Assessment 184.08-1-4 1.9 43.029546 -78.883597 Address Matching-House Number - Entrance Point of a Facility or Station This parcel is part of a larger area on Tonawanda Island that was formerly used for lumber operations. North American Datum of 1983 161123 - - - - - - - - - - - - - - - - - - -

Database(s)

EDR ID Number EPA ID Number

#### SMITH BOYS SITE -4 (Continued)

Grant Type: Hazardous Accomplishment Type: Phase I Environmental Assessment Accomplishment Count: Υ Cooperative Agreement Number: 97205811 Start Date: 02/14/2013 **Ownership Entity:** Private Completion Date: 10/30/2013 Current Owner: Smith Boys, Inc. Did Owner Change: Ν **Cleanup Required:** U Video Available: Ν Photo Available: Υ Institutional Controls Required: U IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found: Lead cleaned up: No media affected: Not reported Unknown media affected: Y Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage:

1018125179

-1.9 ---

-

.

-

.

16.89 1557

310 46.34

36

43

9.09

6.43

Database(s)

EDR ID Number EPA ID Number

1018125179

# SMITH BOYS SITE -4 (Continued)

Surface Water: Past use commercial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Mickel Cleaned up: No clean up: Pesticides cleaned up: SVOCs cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Cadmium contaminant found: Cadmium contaminant found: Copper contaminant found: Nickel contaminant found: Copper contaminant found: Copper contaminant found: Copper contaminant found: Nickel contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: SVOCs contaminant found: No contaminant found: SVOCs contaminant found: No contaminant found: SVOCs contaminant found: SVOCs contaminant found: No contaminant found: SVOCs contaminant found: Dickel contaminant found: SVOCs contaminant found: SVOCs contaminant found: Dickel affected Bluding Material: Media affected Bluding Material: Media affected lauder air: Building material media cleaned up: Indoor air media cleaned up: Dicknown media cleaned up: Past Use: Multistory Property Description:	
Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number:	

Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent: Unemployed Number: Unemployed Percent: Not reported There are three buildings on the site which were built in the mid 1970s. The buldings are used for the storage of boats and vehicles. Past ownership included RT Jones Lumber Company and International Paper Company. 113

TC6432616.2s Page 103

EDR ID Number Database(s) EPA ID Number

F26 East 1/8-1/4 0.139 mi.	LIPPMANN PORTABLE IMPACT PLT 235 RIVER ROAD NORTH TONAWANDA, NY 14120	#1MP51	65LS	ABANDONE	D MINES	1018217732 N/A
0.139 ml. 732 ft.	Site 4 of 7 in cluster F					
Relative: Higher Actual: 571 ft.	ABANDONED MINES: Mine ID: Mine Name: Mine Address: City,State,Zip: Primary SIC Code: Mine Type: Mine Status Description: Mine Status Date: Coal (C) or Metal (M) Mine: Controller ID: Controller Name: Operator ID: Operator name: Address of Record Street: Address of Record Street: Address of Record City: Address of Record Zip Code: Assessment Address Street: Assessment Address State: Assessment Address State: Assessment Address Zip Code: Mine Health and Safety Address S Mine Health and Safety Address S Mine Health and Safety Address Z Latitude: Longitude:	O Box: City: State:	North Tonawanda NY		.S	
F27 East 1/8-1/4 0.139 mi. 732 ft.	METZGER REMOVAL INC 235 RIVER ROAD NORTH TONAWANDA, NY 14120 Site 5 of 7 in cluster F				NY AST	A100307873 N/A
Relative:	AST:					
Higher	Name:		ER REMOVAL INC			
Actual: 571 ft.			ER ROAD TONAWANDA, NY 14120			
57111.		STATE				
	5	9 Activo				
		Active 9-60097	0			
	-	PBS	<u> </u>			
		 183910.4	44244			
	UTM Y:	4771159	0.70912			
	•	08/20/20 Manufac	022 cturing (Other than Chemical)/Processi	ina		
	Affiliation Records: Site Id:	386152				

Database(s)

EDR ID Number EPA ID Number

#### **METZGER REMOVAL INC (Continued)**

Affiliation Type: Facility Owner METZGER REMOVAL INC Company Name: Contact Type: PRESIDENT Contact Name: GARY METZGER Address1: 235 RIVER ROAD Address2: Not reported NORTH TONAWANDA City: State: NY Zip Code: 14120 Country Code: 001 Phone: (716) 692-1810 EMail: METZGER.REMOVAL@GMAIL.COM Fax Number: Not reported Modified By: AESKALSK 2019-01-18 Date Last Modified: Site Id: 386152 Affiliation Type: Mail Contact METZGER REMOVAL INC Company Name: Contact Type: PRESIDENT Contact Name: GARY METZGER Address1: 235 RIVER ROAD Address2: Not reported City: NORTH TONAWANDA State: NY Zip Code: 14120 Country Code: 001 Phone: (716) 692-1810 EMail: METZGER.REMOVAL@GMAIL.COM Fax Number: Not reported Modified By: AESKALSK Date Last Modified: 2019-01-18 Site Id: 386152 **Facility Operator** Affiliation Type: Company Name: METZGER REMOVAL INC Contact Type: Not reported Contact Name: GARY METZGER Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 001 Phone: (716) 692-1810 EMail: Not reported Fax Number: Not reported LDGOMEZ Modified By: Date Last Modified: 2007-08-20 Site Id: 386152 Affiliation Type: **Emergency Contact** Company Name: METZGER REMOVAL INC Contact Type: Not reported Contact Name: GARY METZGER Address1: Not reported Address2: Not reported

Database(s)

EDR ID Number EPA ID Number

#### **METZGER REMOVAL INC (Continued)** A100307873 City: Not reported State: NN Zip Code: Not reported Country Code: 001 Phone: (716) 818-4000 EMail: Not reported Not reported Fax Number: LDGOMEZ Modified By: Date Last Modified: 2007-08-20 Tank Info: Tank Number: 1 Tank Id: 218962 Material Code: 0008 Common Name of Substance: Diesel Equipment Records: H00 - Tank Leak Detection - None 100 - Overfill - None E00 - Piping Secondary Containment - None F00 - Pipe External Protection - None J01 - Dispenser - Pressurized Dispenser C00 - Pipe Location - No Piping K00 - Spill Prevention - None A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating L00 - Piping Leak Detection - None G01 - Tank Secondary Containment - Diking (Aboveground) D00 - Pipe Type - No Piping Aboveground - contact with impervious barrier... Tank bottom rests on Tank Location: impervious barrier, allowing visual indication of leaks. Tank Type: Steel/Carbon Steel/Iron Tank Status: In Service Pipe Model: Not reported Install Date: 06/11/2005 Capacity Gallons: 500 Tightness Test Method: NN Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: LDGOMEZ Last Modified: 04/14/2017 Material Name: diesel Tank Number: 2 218963 Tank Id: Material Code: 0001 Common Name of Substance: #2 Fuel Oil (On-Site Consumption) Equipment Records: H00 - Tank Leak Detection - None 100 - Overfill - None E00 - Piping Secondary Containment - None

EDR ID Number Database(s) EPA ID Number

# METZGER REMOVAL INC (Continued)

	J01 - Dispenser - Pressurized Dispenser
	C00 - Pipe Location - No Piping
	F00 - Pipe External Protection - None
	K00 - Spill Prevention - None
	A00 - Tank Internal Protection - None
	B01 - Tank External Protection - Painted/Asphalt Coating
	G01 - Tank Secondary Containment - Diking (Aboveground)
	L00 - Piping Leak Detection - None
	D00 - Pipe Type - No Piping
Tank Location:	Aboveground - contact with impervious barrier Tank bottom rests on
	impervious barrier, allowing visual indication of leaks.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	06/11/2005
Capacity Gallons:	1000
Tightness Test Method:	
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
	True
Register:	
Modified By:	AESKALSK
Last Modified:	01/18/2019
Material Name:	diesel
Tank Number:	3
Tank Id:	278849
i di k iu.	270049
Equipment Records:	
Equipment Records:	A00 - Tank Internal Protection - None
Equipment Records:	
Equipment Records:	A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating D00 - Pipe Type - No Piping
Equipment Records:	B01 - Tank External Protection - Painted/Asphalt Coating D00 - Pipe Type - No Piping
Equipment Records:	B01 - Tank External Protection - Painted/Asphalt Coating D00 - Pipe Type - No Piping J04 - Dispenser - On Site Heating System (Suction)
Equipment Records:	B01 - Tank External Protection - Painted/Asphalt Coating D00 - Pipe Type - No Piping J04 - Dispenser - On Site Heating System (Suction) L00 - Piping Leak Detection - None
Equipment Records:	B01 - Tank External Protection - Painted/Asphalt Coating D00 - Pipe Type - No Piping J04 - Dispenser - On Site Heating System (Suction) L00 - Piping Leak Detection - None E00 - Piping Secondary Containment - None
Equipment Records:	B01 - Tank External Protection - Painted/Asphalt Coating D00 - Pipe Type - No Piping J04 - Dispenser - On Site Heating System (Suction) L00 - Piping Leak Detection - None E00 - Piping Secondary Containment - None H00 - Tank Leak Detection - None
Equipment Records:	B01 - Tank External Protection - Painted/Asphalt Coating D00 - Pipe Type - No Piping J04 - Dispenser - On Site Heating System (Suction) L00 - Piping Leak Detection - None E00 - Piping Secondary Containment - None H00 - Tank Leak Detection - None I00 - Overfill - None
Equipment Records:	<ul> <li>B01 - Tank External Protection - Painted/Asphalt Coating</li> <li>D00 - Pipe Type - No Piping</li> <li>J04 - Dispenser - On Site Heating System (Suction)</li> <li>L00 - Piping Leak Detection - None</li> <li>E00 - Piping Secondary Containment - None</li> <li>H00 - Tank Leak Detection - None</li> <li>I00 - Overfill - None</li> <li>K01 - Spill Prevention - Catch Basin</li> </ul>
Equipment Records:	<ul> <li>B01 - Tank External Protection - Painted/Asphalt Coating</li> <li>D00 - Pipe Type - No Piping</li> <li>J04 - Dispenser - On Site Heating System (Suction)</li> <li>L00 - Piping Leak Detection - None</li> <li>E00 - Piping Secondary Containment - None</li> <li>H00 - Tank Leak Detection - None</li> <li>I00 - Overfill - None</li> <li>K01 - Spill Prevention - Catch Basin</li> <li>C00 - Pipe Location - No Piping</li> </ul>
Equipment Records:	<ul> <li>B01 - Tank External Protection - Painted/Asphalt Coating</li> <li>D00 - Pipe Type - No Piping</li> <li>J04 - Dispenser - On Site Heating System (Suction)</li> <li>L00 - Piping Leak Detection - None</li> <li>E00 - Piping Secondary Containment - None</li> <li>H00 - Tank Leak Detection - None</li> <li>I00 - Overfill - None</li> <li>K01 - Spill Prevention - Catch Basin</li> <li>C00 - Pipe Location - No Piping</li> <li>F00 - Pipe External Protection - None</li> </ul>
	<ul> <li>B01 - Tank External Protection - Painted/Asphalt Coating</li> <li>D00 - Pipe Type - No Piping</li> <li>J04 - Dispenser - On Site Heating System (Suction)</li> <li>L00 - Piping Leak Detection - None</li> <li>E00 - Piping Secondary Containment - None</li> <li>H00 - Tank Leak Detection - None</li> <li>I00 - Overfill - None</li> <li>K01 - Spill Prevention - Catch Basin</li> <li>C00 - Pipe Location - No Piping</li> <li>F00 - Pipe External Protection - None</li> <li>G00 - Tank Secondary Containment - None</li> </ul>
Equipment Records: Tank Location:	<ul> <li>B01 - Tank External Protection - Painted/Asphalt Coating</li> <li>D00 - Pipe Type - No Piping</li> <li>J04 - Dispenser - On Site Heating System (Suction)</li> <li>L00 - Piping Leak Detection - None</li> <li>E00 - Piping Secondary Containment - None</li> <li>H00 - Tank Leak Detection - None</li> <li>I00 - Overfill - None</li> <li>K01 - Spill Prevention - Catch Basin</li> <li>C00 - Pipe Location - No Piping</li> <li>F00 - Pipe External Protection - None</li> <li>G00 - Tank Secondary Containment - None</li> <li>Aboveground - on saddles, legs, racks, etc Tank bottom is elevated</li> </ul>
Tank Location:	<ul> <li>B01 - Tank External Protection - Painted/Asphalt Coating</li> <li>D00 - Pipe Type - No Piping</li> <li>J04 - Dispenser - On Site Heating System (Suction)</li> <li>L00 - Piping Leak Detection - None</li> <li>E00 - Piping Secondary Containment - None</li> <li>H00 - Tank Leak Detection - None</li> <li>I00 - Overfill - None</li> <li>K01 - Spill Prevention - Catch Basin</li> <li>C00 - Pipe Location - No Piping</li> <li>F00 - Pipe External Protection - None</li> <li>G00 - Tank Secondary Containment - None</li> <li>Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection.</li> </ul>
Tank Location: Tank Type:	<ul> <li>B01 - Tank External Protection - Painted/Asphalt Coating</li> <li>D00 - Pipe Type - No Piping</li> <li>J04 - Dispenser - On Site Heating System (Suction)</li> <li>L00 - Piping Leak Detection - None</li> <li>E00 - Piping Secondary Containment - None</li> <li>H00 - Tank Leak Detection - None</li> <li>I00 - Overfill - None</li> <li>K01 - Spill Prevention - Catch Basin</li> <li>C00 - Pipe Location - No Piping</li> <li>F00 - Pipe External Protection - None</li> <li>G00 - Tank Secondary Containment - None</li> <li>Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection.</li> </ul>
Tank Location: Tank Type: Tank Status:	<ul> <li>B01 - Tank External Protection - Painted/Asphalt Coating</li> <li>D00 - Pipe Type - No Piping</li> <li>J04 - Dispenser - On Site Heating System (Suction)</li> <li>L00 - Piping Leak Detection - None</li> <li>E00 - Piping Secondary Containment - None</li> <li>H00 - Tank Leak Detection - None</li> <li>I00 - Overfill - None</li> <li>K01 - Spill Prevention - Catch Basin</li> <li>C00 - Pipe Location - No Piping</li> <li>F00 - Pipe External Protection - None</li> <li>G00 - Tank Secondary Containment - None</li> <li>Aboveground - on saddles, legs, racks, etc Tank bottom is elevated</li> <li>above grade or tank pad, allowing visual inspection.</li> <li>Steel/Carbon Steel/Iron</li> <li>In Service</li> </ul>
Tank Location: Tank Type: Tank Status: Pipe Model:	<ul> <li>B01 - Tank External Protection - Painted/Asphalt Coating</li> <li>D00 - Pipe Type - No Piping</li> <li>J04 - Dispenser - On Site Heating System (Suction)</li> <li>L00 - Piping Leak Detection - None</li> <li>E00 - Piping Secondary Containment - None</li> <li>H00 - Tank Leak Detection - None</li> <li>I00 - Overfill - None</li> <li>K01 - Spill Prevention - Catch Basin</li> <li>C00 - Pipe Location - No Piping</li> <li>F00 - Pipe External Protection - None</li> <li>G00 - Tank Secondary Containment - None</li> <li>Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection.</li> <li>Steel/Carbon Steel/Iron</li> <li>In Service</li> <li>Not reported</li> </ul>
Tank Location: Tank Type: Tank Status: Pipe Model: Install Date:	<ul> <li>B01 - Tank External Protection - Painted/Asphalt Coating</li> <li>D00 - Pipe Type - No Piping</li> <li>J04 - Dispenser - On Site Heating System (Suction)</li> <li>L00 - Piping Leak Detection - None</li> <li>E00 - Piping Secondary Containment - None</li> <li>H00 - Tank Leak Detection - None</li> <li>I00 - Overfill - None</li> <li>K01 - Spill Prevention - Catch Basin</li> <li>C00 - Pipe Location - No Piping</li> <li>F00 - Pipe External Protection - None</li> <li>G00 - Tank Secondary Containment - None</li> <li>Aboveground - on saddles, legs, racks, etc Tank bottom is elevated</li> <li>above grade or tank pad, allowing visual inspection.</li> <li>Steel/Carbon Steel/Iron</li> <li>In Service</li> <li>Not reported</li> <li>10/01/2015</li> </ul>
Tank Location: Tank Type: Tank Status: Pipe Model: Install Date: Capacity Gallons:	<ul> <li>B01 - Tank External Protection - Painted/Asphalt Coating</li> <li>D00 - Pipe Type - No Piping</li> <li>J04 - Dispenser - On Site Heating System (Suction)</li> <li>L00 - Piping Leak Detection - None</li> <li>E00 - Piping Secondary Containment - None</li> <li>H00 - Tank Leak Detection - None</li> <li>I00 - Overfill - None</li> <li>K01 - Spill Prevention - Catch Basin</li> <li>C00 - Pipe Location - No Piping</li> <li>F00 - Pipe External Protection - None</li> <li>G00 - Tank Secondary Containment - None</li> <li>Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection.</li> <li>Steel/Carbon Steel/Iron</li> <li>In Service</li> <li>Not reported</li> </ul>
Tank Location: Tank Type: Tank Status: Pipe Model: Install Date: Capacity Gallons: Tightness Test Method:	B01 - Tank External Protection - Painted/Asphalt Coating D00 - Pipe Type - No Piping J04 - Dispenser - On Site Heating System (Suction) L00 - Piping Leak Detection - None E00 - Piping Secondary Containment - None H00 - Tank Leak Detection - None I00 - Overfill - None K01 - Spill Prevention - Catch Basin C00 - Pipe Location - No Piping F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection. Steel/Carbon Steel/Iron In Service Not reported 10/01/2015 575
Tank Location: Tank Type: Tank Status: Pipe Model: Install Date: Capacity Gallons: Tightness Test Method: Date Test:	<ul> <li>B01 - Tank External Protection - Painted/Asphalt Coating</li> <li>D00 - Pipe Type - No Piping</li> <li>J04 - Dispenser - On Site Heating System (Suction)</li> <li>L00 - Piping Leak Detection - None</li> <li>E00 - Piping Secondary Containment - None</li> <li>H00 - Tank Leak Detection - None</li> <li>I00 - Overfill - None</li> <li>K01 - Spill Prevention - Catch Basin</li> <li>C00 - Pipe Location - No Piping</li> <li>F00 - Pipe External Protection - None</li> <li>G00 - Tank Secondary Containment - None</li> <li>Aboveground - on saddles, legs, racks, etc Tank bottom is elevated</li> <li>above grade or tank pad, allowing visual inspection.</li> <li>Steel/Carbon Steel/Iron</li> <li>In Service</li> <li>Not reported</li> <li>10/01/2015</li> </ul>
Tank Location: Tank Type: Tank Status: Pipe Model: Install Date: Capacity Gallons: Tightness Test Method: Date Test: Next Test Date:	B01 - Tank External Protection - Painted/Asphalt Coating D00 - Pipe Type - No Piping J04 - Dispenser - On Site Heating System (Suction) L00 - Piping Leak Detection - None E00 - Piping Secondary Containment - None H00 - Tank Leak Detection - None I00 - Overfill - None K01 - Spill Prevention - Catch Basin C00 - Pipe Location - No Piping F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection. Steel/Carbon Steel/Iron In Service Not reported 10/01/2015 575
Tank Location: Tank Type: Tank Status: Pipe Model: Install Date: Capacity Gallons: Tightness Test Method: Date Test:	B01 - Tank External Protection - Painted/Asphalt Coating D00 - Pipe Type - No Piping J04 - Dispenser - On Site Heating System (Suction) L00 - Piping Leak Detection - None E00 - Piping Secondary Containment - None H00 - Tank Leak Detection - None 100 - Overfill - None K01 - Spill Prevention - Catch Basin C00 - Pipe Location - No Piping F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection. Steel/Carbon Steel/Iron In Service Not reported 10/01/2015 575 - Not reported
Tank Location: Tank Type: Tank Status: Pipe Model: Install Date: Capacity Gallons: Tightness Test Method: Date Test: Next Test Date:	B01 - Tank External Protection - Painted/Asphalt Coating D00 - Pipe Type - No Piping J04 - Dispenser - On Site Heating System (Suction) L00 - Piping Leak Detection - None E00 - Piping Secondary Containment - None H00 - Tank Leak Detection - None 100 - Overfill - None K01 - Spill Prevention - Catch Basin C00 - Pipe Location - No Piping F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection. Steel/Carbon Steel/Iron In Service Not reported 10/01/2015 575 - Not reported Not reported Not reported
Tank Location: Tank Type: Tank Status: Pipe Model: Install Date: Capacity Gallons: Tightness Test Method: Date Test: Next Test Date: Date Tank Closed:	B01 - Tank External Protection - Painted/Asphalt Coating D00 - Pipe Type - No Piping J04 - Dispenser - On Site Heating System (Suction) L00 - Piping Leak Detection - None E00 - Piping Secondary Containment - None H00 - Tank Leak Detection - None 100 - Overfill - None K01 - Spill Prevention - Catch Basin C00 - Pipe Location - No Piping F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection. Steel/Carbon Steel/Iron In Service Not reported 10/01/2015 575 - Not reported Not reported Not reported Not reported Not reported
Tank Location: Tank Type: Tank Status: Pipe Model: Install Date: Capacity Gallons: Tightness Test Method: Date Test: Next Test Date: Date Tank Closed: Register:	B01 - Tank External Protection - Painted/Asphalt Coating D00 - Pipe Type - No Piping J04 - Dispenser - On Site Heating System (Suction) L00 - Piping Leak Detection - None E00 - Piping Secondary Containment - None H00 - Tank Leak Detection - None 100 - Overfill - None K01 - Spill Prevention - Catch Basin C00 - Pipe Location - No Piping F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection. Steel/Carbon Steel/Iron In Service Not reported 10/01/2015 575 - Not reported Not repor
Tank Location: Tank Type: Tank Status: Pipe Model: Install Date: Capacity Gallons: Tightness Test Method: Date Test: Next Test Date: Date Tank Closed: Register: Modified By:	B01 - Tank External Protection - Painted/Asphalt Coating D00 - Pipe Type - No Piping J04 - Dispenser - On Site Heating System (Suction) L00 - Piping Leak Detection - None E00 - Piping Secondary Containment - None H00 - Tank Leak Detection - None 100 - Overfill - None K01 - Spill Prevention - Catch Basin C00 - Pipe Location - No Piping F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection. Steel/Carbon Steel/Iron In Service Not reported 10/01/2015 575 - Not reported Not Repor

Database(s)

EDR ID Number EPA ID Number

IETZGER REMOVAL INC (Continued)				
Tank Number: Tank Id:	4 278850			
Equipment Records:	J00 - Dispenser - None A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating K00 - Spill Prevention - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None E00 - Piping Secondary Containment - None H00 - Tank Leak Detection - None I00 - Overfill - None D00 - Pipe Type - No Piping L00 - Piping Leak Detection - None G00 - Tank Secondary Containment - None			
Tank Location:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection. Steel/Carbon Steel/Iron			
Tank Type: Tank Status:	In Service			
Pipe Model:	Not reported			
Install Date:	10/01/2015			
Capacity Gallons:	275			
Tightness Test Method:	-			
Date Test:	Not reported			
Next Test Date: Date Tank Closed:	Not reported Not reported			
Register:	True			
Modified By:	AESKALSK			
Last Modified:	01/18/2019			
Material Name:	used oil (heating, on-site consumption)			
Tank Number: Tank Id:	5 278851			
Equipment Records:				
	<ul> <li>G00 - Tank Secondary Containment - None</li> <li>H00 - Tank Leak Detection - None</li> <li>I00 - Overfill - None</li> <li>K01 - Spill Prevention - Catch Basin</li> <li>E00 - Piping Secondary Containment - None</li> <li>J06 - Dispenser - Tank Mounted Dispenser</li> <li>C00 - Pipe Location - No Piping</li> <li>F00 - Pipe External Protection - None</li> <li>A00 - Tank Internal Protection - None</li> <li>B01 - Tank External Protection - Painted/Asphalt Coating</li> <li>L00 - Pipe Location - None</li> <li>B01 - Tank External Protection - None</li> <li>B01 - Piping Leak Detection - None</li> <li>D00 - Pipe Type - No Piping</li> </ul>			
Tank Location:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection.			
Tank Type:	Steel/Carbon Steel/Iron			
Tank Status: Pipe Model:	In Service			
Install Date:	Not reported 07/01/2015			
Capacity Gallons:	275			
Tightness Test Method:	- -			
Date Test:	Not reported			

#### .... ... Μ

Database(s)

EDR ID Number EPA ID Number

METZGER REMOVAL INC (Continued)		
Next Test Date: Date Tank Closed:	Not reported Not reported	
Register:	True	
Modified By: Last Modified:	AESKALSK 01/18/2019	
Material Name:	motor oil	
Tank Number:	6	
Tank Id:	278852	
Equipment Records:	E00 - Piping Secondary Containment - None	
	H00 - Tank Leak Detection - None	
	100 - Overfill - None	
	K01 - Spill Prevention - Catch Basin	
	A00 - Tank Internal Protection - None	
	B01 - Tank External Protection - Painted/Asphalt Coating	
	D00 - Pipe Type - No Piping	
	L00 - Piping Leak Detection - None	
	C00 - Pipe Location - No Piping	
	F00 - Pipe External Protection - None	
	J06 - Dispenser - Tank Mounted Dispenser	
Tank Logation	G00 - Tank Secondary Containment - None	
Tank Location:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection.	
Tank Type:	Steel/Carbon Steel/Iron	
Tank Status:	In Service	
Pipe Model:	Not reported	
Install Date:	07/01/2015	
Capacity Gallons:	160	
Tightness Test Method:		
Date Test:	Not reported	
Next Test Date:	Not reported	
Date Tank Closed:	Not reported	
Register:	True	
Modified By:	AESKALSK	
Last Modified:	01/18/2019	
Material Name:	motor oil	
Tank Number:	7	
Tank Id:	278853	
Equipment Records:		
	A00 - Tank Internal Protection - None	
	B01 - Tank External Protection - Painted/Asphalt Coating	
	C00 - Pipe Location - No Piping	
	F00 - Pipe External Protection - None	
	E00 - Piping Secondary Containment - None	
	H00 - Tank Leak Detection - None	
	100 - Overfill - None	
	K01 - Spill Prevention - Catch Basin J06 - Dispenser - Tank Mounted Dispenser	
	D00 - Pipe Type - No Piping	
	L00 - Piping Leak Detection - None	
	G00 - Tank Secondary Containment - None	
Tank Location:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated	

Database(s)

EDR ID Number EPA ID Number

# METZGER REMOVAL INC (Continued)

# A100307873

Tank Type: Tank Status: Pipe Model: Install Date: Capacity Gallons: Tightness Test Method: Date Test: Next Test Date: Date Tank Closed:	above grade or tank pad, allowing visual inspection. Steel/Carbon Steel/Iron In Service Not reported 07/01/2015 160 - Not reported Not reported Not reported Not reported
Register:	True
Modified By:	AESKALSK
Last Modified:	01/18/2019
Material Name:	motor oil
Tank Number:	8
Tank Id:	278854
Equipment Records:	
	G00 - Tank Secondary Containment - None
	I00 - Overfill - None
	K01 - Spill Prevention - Catch Basin
	E00 - Piping Secondary Containment - None
	H00 - Tank Leak Detection - None
	J06 - Dispenser - Tank Mounted Dispenser
	C00 - Pipe Location - No Piping
	F00 - Pipe External Protection - None
	A00 - Tank Internal Protection - None
	B01 - Tank External Protection - Painted/Asphalt Coating
	L00 - Piping Leak Detection - None
	D00 - Pipe Type - No Piping
Tank Location:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated
	above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	07/01/2015
Capacity Gallons:	130
Tightness Test Method:	<u>.</u>
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	AESKALSK
Last Modified:	01/18/2019
Material Name:	motor oil

F28 East 1/8-1/4 0.139 mi. 732 ft.	LIPPMANN PORTABLE IMPACT 235 RIVER ROAD NORTH TONAWANDA, NY 1412 Site 6 of 7 in cluster F	
Relative: Higher Actual: 571 ft.	MINES VIOLATIONS: Name: Address: City,State,Zip:	LIPPMANN PORTABLE IMPACT PLT #1MP5165LS 235 RIVER ROAD NORTH TONAWANDA, NY 14120

US MINES 1024918254 N/A

Database(s)

EDR ID Number EPA ID Number

#### LIPPMANN PORTABLE IMPACT PLT #1MP5165LS (Continued)

Facility ID: Not reported MINES VIOLATIONS: Violation Number: 8580840 Mine ID: 3003791 Contractor ID: Not reported 11/08/2010 Date Issued: Action Type: 104(a) Type of Issue: Citation S and S: Ν 11/10/2010 Term Date: Title 30 Code of Federal Regulations: 41.11 **Proposed Penalty:** 100.00 Assessment Amount: 100.00 Paid Penalty Amount: 100.00 Assessment Case Status: Proposed Closed Assessment Status: 2010 Year: Address Type: MineLocation PO Box: Not reported 235 RIVER ROAD Address: NORTH TONAWANDA City: State: NY Operator: Metzger Removal Inc Zip: 14120 Mine Controller Name: Gary Metzger Name: LIPPMANN PORTABLE IMPACT PLT #1MP5165LS Ownership Date: 11/01/2010 Mine Status: Abandoned Status Date: 10/01/2014 Crushed, Broken Stone NEC Primary Site Description: Mine Type: Surface State 2: NY NIAGARA County: Violation Number: 8580841 3003791 Mine ID: Contractor ID: Not reported Date Issued: 11/08/2010 Action Type: 104(a) Type of Issue: Citation S and S: Ν Term Date: 11/10/2010 Title 30 Code of Federal Regulations: 56.20008(a) Proposed Penalty: 100.00 Assessment Amount: 100.00 Paid Penalty Amount: 100.00 Assessment Case Status: Proposed Closed Assessment Status: 2010 Year: Address Type: MineLocation PO Box: Not reported 235 RIVER ROAD Address: NORTH TONAWANDA City: State: NY Operator: Metzger Removal Inc Zip: 14120 Mine Controller Name: Gary Metzger

EDR ID Number Database(s) EPA ID Number

1024918254

LIPPMANN PORTABLE IMPACT PLT #1MP5165LS (Continued)		
Name:	LIPPMANN PORTABLE IMPACT PLT #1MP5165LS	
Ownership Date:	11/01/2010	
Mine Status:	Abandoned	
Status Date:	10/01/2014	
Primary Site Description:	Crushed, Broken Stone NEC	
Mine Type:	Surface	
State 2:	NY	
County:	NIAGARA	
Violation Number:	8580842	
Mine ID:	3003791	
Contractor ID:	Not reported	
Date Issued:	11/08/2010	
Action Type:	104(a)	
Type of Issue:	Citation	
S and S:	Ν	
Term Date:	11/10/2010	
Title 30 Code of Federal Regulations:	56.4201(a)(2)	
Proposed Penalty:	100.00	
Assessment Amount:	100.00	
Paid Penalty Amount:	100.00	
Assessment Case Status:	Proposed	
Assessment Status:	Closed	
Year:	2010	
Address Type:	MineLocation	
PO Box:	Not reported	
Address:	235 RIVER ROAD	
City:	NORTH TONAWANDA	
State:	NY	
Operator:	Metzger Removal Inc	
Zip:	14120	
Mine Controller Name:	Gary Metzger	
Name:	LIPPMANN PORTABLE IMPACT PLT #1MP5165LS	
Ownership Date:	11/01/2010	
Mine Status:	Abandoned	
Status Date:	10/01/2014	
Primary Site Description:	Crushed, Broken Stone NEC	
Mine Type:	Surface NY	
State 2:	NY NIAGARA	
County:	NIAGANA	

F29 East 1/8-1/4 0.139 mi. 732 ft.	METZGER REMOVAL 235 RIVER ROAD NORTH TONAWANDA, NY 14120 Site 7 of 7 in cluster F	
Relative: Higher Actual: 571 ft.	SWF/LF: Name: Address: City,State,Zip: Flag: Region Code: Phone Number: Owner Name: Owner Type: Owner Address:	METZGER REMOVAL 235 RIVER ROAD NORTH TONAWANDA, NY 14120 INACTIVE 9 7166921810 Metzger Removal; Inc. Private 235 River Road

NY SWF/LF S105841309 N/A

Database(s)

EDR ID Number EPA ID Number

S105841309

**US BROWNFIELDS** 1016456541 FINDS N/A

Relative:       US BROWNFIELDS:         Higher       Name:       ARIDA-4         Actual:       Address:       2 BRIDGE STREET         571 ft.       City,State,Zip:       NORTH TONAWANDA, NY 14120         S71 ft.       City,State,Zip:       NORTH TONAWANDA, NY 14120         Recipient Name:       County of Niagara New York         Grant Type:       Assessment         Property Number:       184.08-1-1         Parcel size:       14.5         Latitude:       43.028633         Longitude:       -78.885517         HCM Label:       Address Matching-House Number         Map Scale:       -         Point of Reference:       Entrance Point of a Facility or Station         Highlights:       -         Datum:       North American Datum of 1983         Acres Property ID:       161102         IC Data Access:       -         Start Date:       -         Cempleted Date:       -         Cleanup Funding:       -         Cleanup Funding Source:       -         Assessment Funding:       14191         Assessment Funding:       EPA         Redevalenement Funding:       EPA	30 WNW 1/8-1/4 0.142 mi. 752 ft.	ARIDA-4 2 BRIDGE STREET NORTH TONAWANDA, NY 14120		US BROWNFIELDS FINDS
Redev. Funding Source:	Higher Actual:	Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights: Datum: Acres Property ID: IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding: Cleanup Funding: Assessment Funding:	2 BRIDGE STREET NORTH TONAWANDA, NY 14120 County of Niagara New York Assessment 184.08-1-1 14.5 43.028633 -78.885517 Address Matching-House Number - Entrance Point of a Facility or Station - North American Datum of 1983 161102 - - - 1 14191	

Database(s) EPA ID N

EDR ID Number EPA ID Number

1016456541

### **ARIDA-4** (Continued)

Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity: Cleanup Funding Entity: Grant Type: Accomplishment Type: Accomplishment Count: Ν Cooperative Agreement Number: Start Date: **Ownership Entity:** Completion Date: 07/11/2017 Current Owner: Judith Arida Did Owner Change: Ν Cleanup Required: Υ Video Available: Ν Photo Available: Υ Institutional Controls Required: U IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Υ Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Υ Groundwater cleaned: Lead contaminant found: Υ Lead cleaned up: No media affected: Not reported Unknown media affected: Other cleaned up: Other metals found: Υ Other metals cleaned: Other contaminants found: Υ Other contams found description: Radiological PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Υ Soil cleaned up: -Surface water cleaned: VOCs found: Y VOCs cleaned:

-US EPA - Brownfields Assessment Cooperative Agreement -Hazardous Phase II Environmental Assessment N 96277016 04/21/2016 Private

Database(s)

EDR ID Number EPA ID Number

1016456541

JA-4 (Continued)	
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	14.5
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up: Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	- Y
Copper contaminant found:	Y
Iron contaminant found:	
Mercury contaminant found:	- - Y
Nickel contaminant found:	Y
No contaminant found:	
Pesticides contaminant found:	- - - Y
Selenium contaminant found:	-
SVOCs contaminant found:	Y
Unknown contaminant found:	
Future Use: Multistory	-
Media affected Bluiding Material:	Y
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not rep
Property Description:	The pr
	Niagar
	mill ow
	vacant
Below Poverty Number:	52
Below Poverty Percent:	29.38

#### Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent: Unemployed Number: Unemployed Percent:

#### Not reported

428

111 62.71

28

13

18.6

7.34

The property is located on Tonawanda Island and has frontage along the Niagara River. The property was previously part of a lumber and saw mill owned by the RT Jones Lumber Company. The site is currently vacant.

Database(s)

EDR ID Number EPA ID Number

#### **ARIDA-4** (Continued)

Name:

Address: City,State,Zip:

Grant Type:

Parcel size:

Latitude:

Longitude:

HCM Label:

Map Scale: Point of Reference:

Highlights: Datum:

Acres Property ID:

Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding:

Cleanup Funding Source: Assessment Funding:

Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity:

Cleanup Funding Entity:

Accomplishment Type:

Accomplishment Count: Cooperative Agreement Number:

Grant Type:

Start Date:

Ownership Entity:

Completion Date:

Did Owner Change:

Cleanup Required:

IC Cat. Info. Devices: IC Cat. Gov. Controls:

State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found:

Institutional Controls Required:

IC Category Proprietary Controls:

IC Cat. Enforcement Permit Tools:

Current Owner:

Video Available:

Photo Available:

IC in place date: IC in place:

Asbestos cleaned: Controled substance found: Controled substance cleaned:

Assessment Funding Source:

IC Data Access: Start Date:

Recipient Name:

Property Number:

ARIDA-4 2 BRIDGE STREET NORTH TONAWANDA, NY 14120 Niagara, County of Assessment 184.08-1-1 14.5 43.028633 -78.885517 Address Matching-House Number Entrance Point of a Facility or Station North American Datum of 1983 161102 -300 EPA US EPA - Brownfields Assessment Cooperative Agreement Hazardous Phase I Environmental Assessment 97205811 02/14/2013 Private 04/23/2013 Judith Arida Ν Υ Ν Υ U -Υ

#### 1016456541

Database(s)

EDR ID Number EPA ID Number

	016456541

# ARIDA-4 (Continued)

Drinking water offected	
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	Y
Other contams found description:	Radiological
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	_
Petro products cleaned:	_
Sediments found:	-
Sediments round:	-
Soil affected:	Y
	I
Soil cleaned up:	-
Surface water cleaned: VOCs found:	- Y
VOCs cleaned:	T
	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage: Surface Water:	-
	-
Past use commercial acreage:	-
Past use industrial acreage:	14.5
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	Y
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	Y

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	ARIDA-4 (Continued)			1016456541
	No contaminant found:	-		
	Pesticides contaminant found:	-		
	Selenium contaminant found:	- Y		
	SVOCs contaminant found: Unknown contaminant found:	r -		
	Future Use: Multistory	-		
	Media affected Bluiding Material:	Y		
	Media affected indoor air:	-		
	Building material media cleaned			
	Indoor air media cleaned up: Unknown media cleaned up:	-		
	Past Use: Multistory	- Not reported		
	Property Description:		on Tonawanda Island and has fronta	ge along the
			erty was previously part of a lumber nes Lumber Company. The site is c	
	Below Poverty Number:	52		
	Below Poverty Percent:	29.38		
	Meidan Income:	428		
	Meidan Income Number:	111		
	Meidan Income Percent:	62.71		
	Vacant Housing Number: Vacant Housing Percent:	28 18.6		
	Unemployed Number:	13		
	Unemployed Percent:	7.34		
	FINDS: Registry ID: 1100563 Click Here:	93031		
	Environmental Interest/Information	vstem.		
		sment, Cleanup and Redevelopme	ent Exchange System (ACRES)	
		line database for Brownfields Gran		
	electronically s	ubmit data directly to EPA.		
		<u>link</u> while viewing on your compute S: detail in the EDR Site Report.	er to access	
G31 SSW 1/8-1/4 0.147 mi.	MANSON CONSTRUCTION DETROIT STREET TONAWANDA, NY		NY LTANKS	S103038188 N/A
775 ft.	Site 1 of 2 in cluster G			
Relative: Lower	LTANKS: Name:	MANSON CONSTRUCTION		
Actual:	Address:	DETROIT STREET		
570 ft.	City,State,Zip:	TONAWANDA, NY		
	Spill Number/Closed Date:	9201448 / 1992-05-11		
	Facility ID:	9201448		
	Site ID: Spill Date:	217760 1992-05-05		
	Spill Cause:	Tank Overfill		
	Spill Source:	Vessel		
	Spill Class:	C3		
	Cleanup Ceased:	1992-05-11		
	SWIS:	1564		
	Investigator:	COOKE		

Database(s)

EDR ID Number **EPA ID Number** 

S103038188

#### **MANSON CONSTRUCTION (Continued)**

CID:

Referred To: Not reported Reported to Dept: 1992-05-05 Not reported Water Affected: Not reported Spill Notifier: Federal Government Last Inspection: 1992-05-06 Recommended Penalty: False Meets Standard: True UST Involvement: False **Remediation Phase:** 0 1992-05-07 Date Entered In Computer: Spill Record Last Update: 1992-10-22 Spiller Name: Not reported Spiller Company: MANSON CONSTRUCTION Spiller Address: **4 WEDSTER STREET** Spiller County: 001 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 9 **DER Facility ID:** 180174 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was JDC 05/06/92: JDC INSPECTED SITE AND FOUND SHEEN AND PRODUCT AT DOCK SIDE. SPILLER APPLIED SORBENTS AND WILL DISPOSE. 05/11/92: JDC TELCON W/ NORM MANSON AND CONFIRMED SORBENTS BEING DISPOSED OF TO DUMPSTER. NO FURTHER ACTION WILL BE REQUIRED. " "TUG BOAT SPLASHED OUT FUEL AT STARTUP AFTER BEING FILLED W/ FUEL" 217760 Operable Unit ID: 965420 Operable Unit: 01 412761 Material Code: 0008 Material Name: diesel Not reported Petroleum Material FA: 10.00 G 8.00

#### G32 PLACID HARBOUR MARINA SSW **17 DETROIT STREET** NORTH TONAWANDA, NY 14120 1/8-1/4 0.155 mi. 819 ft. Site 2 of 2 in cluster G

AST:

Remarks:

Material ID:

Case No .:

Quantity:

Recovered:

Oxygenate:

Units:

All Materials: Site ID:

**Relative:** Higher

PLACID HARBOUR MARINA Name: **17 DETROIT STREET** Actual: Address: City,State,Zip: NORTH TONAWANDA, NY 14120 571 ft. Region: STATE DEC Region: 9 Site Status: Active 9-600446 Facility Id: Program Type: PBS

Not reported

NY AST A100139202 N/A

Database(s)

EDR ID Number EPA ID Number

#### PLACID HARBOUR MARINA (Continued)

UTM X: 183448.66124 4770869.01346 UTM Y: Expiration Date: Site Type: Affiliation Records: 55294 Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: NY Zip Code: 14120 Country Code: 001 Phone: EMail: Fax Number: Modified By: Date Last Modified: Site Id: 55294 Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: NY Zip Code: 14120 Country Code: 001 Phone: EMail: Fax Number: Modified By: Date Last Modified: Site Id: 55294 Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: NY Zip Code: Country Code: 001 Phone: EMail: Fax Number: Modified By: Date Last Modified: 55294 Site Id:

02/19/2024 **Retail Gasoline Sales** Facility Owner PLACID HARBOUR MARINA PRESIDENT MICHAEL R. CHARNOCK, SR. **17 DETROIT STREET** Not reported NORTH TONAWANDA (716) 691-0318 Not reported Not reported PAREUBEN 2014-10-02 Mail Contact PLACID HARBOUR MARINA Not reported MICHAEL R. CHARNOCK, SR. **17 DETROIT STREET** Not reported NORTH TONAWANDA (716) 693-6226 Not reported Not reported **SLZIEMBA** 2014-02-13 Facility Operator PLACID HARBOUR MARINA Not reported PLACID HARBOUR MARINA Not reported Not reported Not reported Not reported (716) 693-6226 Not reported Not reported PAREUBEN 2014-10-02

Database(s)

EDR ID Number EPA ID Number

# PLACID HARBOUR MARINA (Continued)

Affiliation Type:

Contact Name:

Address1:

Address2:

Zip Code:

Phone:

EMail:

Country Code:

Fax Number:

Modified By: Date Last Modified:

City: State:

Company Name: Contact Type: Emergency Contact PLACID HARBOUR MARINA Not reported MICHAEL R. CHARNOCK, SR. Not reported Not reported NN Not reported 999 (716) 691-4138 Not reported Not reported Not reported PAREUBEN 2014-10-02

#### Tank Info:

Tank Number:	001
Tank ld:	173458
Material Code:	0009
Common Name of Substance:	Gasoline

Equipment Records:

	<ul> <li>A00 - Tank Internal Protection - None</li> <li>B01 - Tank External Protection - Painted/Asphalt Coating</li> <li>E04 - Piping Secondary Containment - Double walled UG</li> <li>F05 - Pipe External Protection - Jacketed</li> <li>L09 - Piping Leak Detection - Exempt Suction Piping</li> <li>H00 - Tank Leak Detection - None</li> <li>I00 - Overfill - None</li> <li>K01 - Spill Prevention - Catch Basin</li> <li>G01 - Tank Secondary Containment - Diking (Aboveground)</li> <li>D11 - Pipe Type - Flexible Piping</li> <li>J02 - Dispenser - Suction Dispenser</li> <li>C03 - Pipe Location - Aboveground/Underground Combination</li> </ul>
Tank Location:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated
	above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	E
Install Date:	03/01/1999
Capacity Gallons:	4000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	AESKALSK
Last Modified:	11/28/2018
Material Name:	gasoline
Tank Number:	002
Tank Id:	173459
Material Code:	0008

Database(s)

EDR ID Number EPA ID Number

# PLACID HARBOUR MARINA (Continued)

Tightness Test Method:

Date Test:

NN

Not reported

Common Name of Substance: Diesel Equipment Records: A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating E04 - Piping Secondary Containment - Double walled UG G01 - Tank Secondary Containment - Diking (Aboveground) H00 - Tank Leak Detection - None 100 - Overfill - None K01 - Spill Prevention - Catch Basin L09 - Piping Leak Detection - Exempt Suction Piping F05 - Pipe External Protection - Jacketed D11 - Pipe Type - Flexible Piping C03 - Pipe Location - Aboveground/Underground Combination J02 - Dispenser - Suction Dispenser Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated Tank Location: above grade or tank pad, allowing visual inspection. Tank Type: Steel/Carbon Steel/Iron Tank Status: In Service Pipe Model: Е 03/01/1999 Install Date: Capacity Gallons: 2000 Tightness Test Method: NN Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: AESKALSK Last Modified: 11/28/2018 Material Name: diesel Tank Number: 003 Tank Id: 253429 Equipment Records: C00 - Pipe Location - No Piping F00 - Pipe External Protection - None E00 - Piping Secondary Containment - None H00 - Tank Leak Detection - None A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating G10 - Tank Secondary Containment - Impervious Underlayment K00 - Spill Prevention - None 104 - Overfill - Product Level Gauge (A/G) J00 - Dispenser - None D00 - Pipe Type - No Piping L00 - Piping Leak Detection - None Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection. Steel/Carbon Steel/Iron Tank Type: Tank Status: In Service Pipe Model: Not reported Install Date: 09/01/1996 Capacity Gallons: 275

33

ESE

1/8-1/4

0.174 mi. 918 ft. Relative: Higher Actual: 572 ft.

Handler City, State, Zip:

Contact City,State,Zip:

Contact Telephone:

EPA ID:

Contact Name:

Contact Fax: Contact Email:

Contact Address:

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# A100139202

PLACID HARBOUR MARINA (Conti	nued)			
Next Test Date:	Not reported			
Date Tank Closed:	Not reported			
Register:	True			
Modified By:	AESKALSK			
Last Modified:	11/28/2018			
Material Name:	#2 fuel oil (on-site consumption)			
Watchar Name.				
Tank Number:	004			
Tank Id:	253430			
Equipment Records:				
	A00 - Tank Internal Protection -	None		
	B01 - Tank External Protection -	Painted/Asphalt Coating		
	K00 - Spill Prevention - None			
	C00 - Pipe Location - No Piping			
	F00 - Pipe External Protection -	None		
	E00 - Piping Secondary Contain			
	G06 - Tank Secondary Containn			
	H00 - Tank Leak Detection - Nor			
	104 - Overfill - Product Level Gauge (A/G)			
	J00 - Dispenser - None	5 ( )		
	D00 - Pipe Type - No Piping			
	L00 - Piping Leak Detection - No	one		
Tank Location:		, racks, etc Tank bottom is elevated		
	above grade or tank pad, allowir			
Tank Type:	Steel/Carbon Steel/Iron	.g		
Tank Status:	In Service			
Pipe Model:	Not reported			
Install Date:	09/01/1996			
Capacity Gallons:	275			
Tightness Test Method:	NN			
Date Test:	Not reported			
Next Test Date:	Not reported			
Date Tank Closed:	Not reported			
Register:	True			
Modified By:	AESKALSK			
Last Modified:	11/28/2018			
Material Name:	waste oil/used oil			
Watchar Name.				
PROGRESSIVE MOTORS		RCRA NonGen / NLR		
65 ISLAND ST NORTH TONAWANDA, NY 14120		FINDS ECHO		
NORTH TONAWANDA, NT 14120				
		NY MANIFEST		
RCRA NonGen / NLR:				
Date Form Received by Agency:		2007-01-01 00:00:00.0		
Handler Name: PROGRESSIVE MOTORS				
Handler Address:		65 ISLAND ST		
Handler City State Zip:		NORTH TONAWANDA NY 14120-55		

TC6432616.2s Page 123

NORTH TONAWANDA, NY 14120-5705

NORTH TONAWANDA, NY 14120

NYD986907368

Not reported

ISLAND ST

Not reported Not reported

Not reported

1000447048

NYD986907368

Database(s) EPA ID Nu

EDR ID Number EPA ID Number

# **PROGRESSIVE MOTORS (Continued)**

Contact Title:	Not reported
EPA Region:	02
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R9
Mailing Address:	ISLAND ST
Mailing City, State, Zip:	NORTH TONAWANDA, NY 14120
Owner Name:	AUTRALIAN DEVELOPMENT
Owner Type:	Private
Operator Name:	AUTRALIAN DEVELOPMENT
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No No
Federal Universal Waste:	
Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility:	Not reported Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

### 1000447048

Database(s)

EDR ID Number EPA ID Number

PROGRESSIVE MOTORS (Continued)		1000447048	
Full Enforcement Universe: Significant Non-Complier Universe: Unaddressed Significant Non-Comple Significant Non-Complier With a Co Financial Assurance Required: Handler Date of Last Change: Recognized Trader-Importer: Recognized Trader-Exporter: Importer of Spent Lead Acid Batteri Exporter of Spent Lead Acid Batteri Recycler Activity Without Storage: Manifest Broker: Sub-Part P Indicator:	olier Universe: er Universe: ompliance Schedule Universe: es:	Not reported No No No No t reported 2015-04-14 00:00:00.0 No No No No No No No No Not reported Not reported Not reported Not reported	
Hazardous Waste Summary:			
Waste Code:	D000		
Waste Description:	Not Defined		
Waste Code: Waste Description:	D001 IGNITABLE WASTE		
Waste Code: Waste Description:	F001 THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.		
Waste Code: Waste Description:	F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.		
Waste Code: Waste Description:	ACETATE, ETHYL BENZENE ALCOHOL, CYCLOHEXANOI MIXTURES/BLENDS CONTA NONHALOGENATED SOLVE CONTAINING, BEFORE USE SOLVENTS, AND A TOTAL C MORE OF THOSE SOLVENT	ONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL E, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL NE, AND METHANOL; ALL SPENT SOLVENT INING, BEFORE USE, ONLY THE ABOVE SPENT ENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS E, ONE OR MORE OF THE ABOVE NONHALOGENATED OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR TS LISTED IN F001, F002, F004, AND F005; AND STILL OVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT	
Waste Code:	F005		

F005

EDR ID Number Database(s) EPA ID Number

#### **PROGRESSIVE MOTORS (Continued)**

Waste Description:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

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

Historic Generators: Receive Date: Handler Name: PROGRESSIVE MOTORS Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Owner AUTRALIAN DEVELOPMENT Private Not reported NOT REQUIRED NOT REQUIRED, WY 99999 212-555-1212 Not reported Not reported Not reported Operator AUTRALIAN DEVELOPMENT Private

Not reported Not reported NOT REQUIRED NOT REQUIRED, WY 99999 212-555-1212 Not reported Not reported Not reported Not reported

Owner AUTRALIAN DEVELOPMENT Private Not reported NOT REQUIRED NOT REQUIRED, WY 99999 212-555-1212 Not reported Not reported Not reported Not reported

1999-07-08 00:00:00.0

Not a generator, verified NY No No No No No

### 1000447048

Database(s)

EDR ID Number EPA ID Number

# PROGRESSIVE MOTORS (Continued)

Non Storage Recycler Activity: Electronic Manifest Broker:	Not reported Not reported
Receive Date: Handler Name: PROGRESSIVE MOTORS	2006-01-01 00:00:00.0
Federal Waste Generator Description: State District Owner:	Not a generator, verified NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date: Handler Name: PROGRESSIVE MOTORS	2007-01-01 00:00:00.0
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date: Handler Name: PROGRESSIVE MOTORS	1990-07-09 00:00:00.0
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Codes:	No NAICS Codes Found
Facility Has Received Notices of Violations:	
Violations:	No Violations Found
Evaluation Action Summary:	
Evaluations:	No Evaluations Found
FINDS:	
Registry ID: 110006446444	
- , - ,	

Database(s)

EDR ID Number EPA ID Number

#### **PROGRESSIVE MOTORS (Continued)**

#### Click Here:

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.

**PROGRESSIVE MOTORS** 

NORTH TONAWANDA, NY 14120

http://echo.epa.gov/detailed-facility-report?fid=110006446444

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

1000447048

110006446444

65 ISLAND ST

ECHO:

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

#### NY MANIFEST:

Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location State: Location Zip: Location Zip 4:

#### NY MANIFEST:

EPAID: Mailing Name: Mailing Contact: Mailing Address 1: Mailing Address 2: Mailing City: Mailing State: Mailing Zip: Mailing Zip 4: Mailing Country: Mailing Phone:

NY MANIFEST: Document ID:

Manifest Status: seq: Year: Trans1 State ID: Trans2 State ID: PROGRESSIVE MOTORS 65 ISLAND ST NORTH TONAWANDA, NY 14120-5705 USA NYD986907368 Not reported 65 ISLAND STREET BP Not reported NORTH TONAWANDA NY 14120 Not reported

NYD986907368 PROGRESSIVE MOTORS RICHARD WAINWRIGHT 65 ISLAND STREET Not reported NORTH TONAWANDA NY 14120 Not reported USA 7166926320

NYB1414764 K Not reported 1990 P48760IL Not reported

# 1000447048

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### **PROGRESSIVE MOTORS (Continued)**

10/05/1990 Generator Ship Date: Trans1 Recv Date: 10/05/1990 Trans2 Recv Date: 11 TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID 1: TSDF ID 2: Manifest Tracking Number: Import Indicator: Export Indicator: Discr Quantity Indicator: Discr Type Indicator: Discr Residue Indicator: **Discr Partial Reject Indicator:** Discr Full Reject Indicator: Manifest Ref Number: Alt Facility RCRA ID: Alt Facility Sign Date: MGMT Method Type Code: Waste Code: Waste Code: Waste Code: Waste Code: Waste Code: Waste Code: Quantity: 00310 Units: Number of Containers: 001 Container Type: Handling Method: Specific Gravity: 100

# 10/12/1990 11/15/1990 11/15/1990 NYD986907368 ILD099202681 Not reported NYD049836679 Not reported F005 - UNKNOWN Not reported Not reported Not reported Not reported Not reported G - Gallons (liquids only)* (8.3 pounds) TT - Cargo tank, tank trucks B Incineration, heat recovery, burning.

34 NNW 1/8-1/4 0.179 mi. 944 ft.	SMITH BOYS SITE -3 250 MICHIGAN STREET NORTH TONAWANDA, NY 14120		US BROWNFIELDS	1018125178 N/A
Relative: Higher Actual: 574 ft.	US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights:	SMITH BOYS SITE -3 250 MICHIGAN STREET NORTH TONAWANDA, NY 14120 Niagara, County of Assessment 181.20-1-1.2 3.7 43.030231 -78.88389899999998 Address Matching-House Number - Entrance Point of a Facility or Station The parcel is part of the larger site on		was

# 1000447048

TC6432616.2s Page 129

formerly used as part of a large lumber storage yard and processing

Database(s)

EDR ID Number EPA ID Number

## SMITH BOYS SITE -3 (Continued)

	mill.
Datum:	North American Datum of 1983
Acres Property ID:	161122
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	389
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	97205811
Start Date:	02/14/2013
Ownership Entity:	Private
Completion Date:	10/30/2013
Current Owner:	Dietrich Sales Corporation
Did Owner Change:	Ν
Cleanup Required:	U
Video Available:	Ν
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-

Database(s)

EDR ID Number EPA ID Number

TH BOTS SITE -S (Continued)	
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	3.7
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported

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

1018125178

## SMITH BOYS SITE -3 (Continued)

#### The site was associated with the lumber industry from the mid 1800s Property Description: until the 1970's. Three building were constructed on the site in the mid to late 1980s and are currently used for boat storage. Below Poverty Number: 90 Below Poverty Percent: 15.31 1983 Meidan Income: Meidan Income Number: 265 Meidan Income Percent: 45.07 Vacant Housing Number: 23 Vacant Housing Percent: 6.93 Unemployed Number: 36 Unemployed Percent: 6.12

#### 35 METZGER CONCRETE REMOVAL RIVER ROAD NE **RIVER ROAD** 1/8-1/4 NORTH TONAWANDA, NY 14120

US BROWNFIELDS 1016347419 FINDS N/A

0.185 mi. 977 ft.

Relative:	US BROWNFIELDS:	
Lower	Name:	METZGER CONCRETE REMOVAL RIVER ROAD
Actual:	Address:	RIVER ROAD
570 ft.	City,State,Zip:	NORTH TONAWANDA, NY 14120
	Recipient Name:	Niagara County
	Grant Type:	Assessment
	Property Number:	181.12-1-17, 181.12-1-18, 181.12-1-20
	Parcel size:	2.75
	Latitude:	43.02969
	Longitude:	-78.87996
	HCM Label:	Address Matching-House Number
	Map Scale:	1:24,000
	Point of Reference:	Entrance Point of a Facility or Station
	Highlights:	-
	Datum:	World Geodetic System of 1984
	Acres Property ID:	53381
	IC Data Access:	-
	Start Date:	-
	Redev Completition Date:	-
	Completed Date:	-
	Acres Cleaned Up:	-
	Cleanup Funding:	-
	Cleanup Funding Source:	-
	Assessment Funding:	2450
	Assessment Funding Source:	EPA
	Redevelopment Funding:	-
	Redev. Funding Source:	-
	Redev. Funding Entity Name:	-
	Redevelopment Start Date:	-
	Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
	Cleanup Funding Entity:	-
	Grant Type:	-
	Accomplishment Type:	Phase I Environmental Assessment
	Accomplishment Count:	Ν
	Cooperative Agreement Number:	99290801
	Start Date:	05/01/2007
	Ownership Entity:	Private
	Completion Date:	· ·
	Current Owner:	Metzger Removal

Database(s)

EDR ID Number EPA ID Number

1016347419

METZGER CONCRETE REMOVAL RIVE	R ROAD (Continued)
Did Owner Change:	Ν
Cleanup Required:	U
Video Available:	N
Photo Available:	Ŷ
Institutional Controls Required:	Ν
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	Y
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	2.75
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-

## METZGER CONCRETE REMOVAL RIVER ROAD (Continued)

Database(s)

EDR ID Number EPA ID Number

ZGER CONCRETE REMOVAL RIVER RO	DAD (Continued) 1016347
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	<u>.</u>
No contaminant found:	-
Pesticides contaminant found:	_
Selenium contaminant found:	-
SVOCs contaminant found:	_
Unknown contaminant found:	γ
Future Use: Multistory	
Media affected Bluiding Material:	
Media affected indoor air:	_
Building material media cleaned up:	_
Indoor air media cleaned up:	
Unknown media cleaned up:	
Past Use: Multistory	Not reported
Property Description:	Located along River Road, the property is a primary gateway into the
	North Tonawanda downtown. The current owners grind and store large concrete blocks and produce tons of concrete dust on this highly visible property. The company owns other property that is better suited for the current operations and is willing to work with the city of North Tonawanda to prepare the property for redevelopment.
Below Poverty Number:	507
Below Poverty Percent:	17.78
Meidan Income:	4919
Meidan Income Number:	1226
Meidan Income Percent:	42.99
Vacant Housing Number:	150
Vacant Housing Percent:	9.43
Unemployed Number:	173
Unemployed Percent:	6.07
INDS:	
Registry ID: 110038721933	
Click Here:	
nvironmental Interest/Information System:	
US EPA Assessment, C	Cleanup and Redevelopment Exchange System (ACRES)
	abase for Brownfields Grantees to

Map ID	
Direction	
Distance	
Elevation	Site

Database(s) E

EDR ID Number EPA ID Number

1016347419

## METZGER CONCRETE REMOVAL RIVER ROAD (Continued)

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

36 NE 1/8-1/4 0.189 mi. 996 ft.	TOP SHOP COLLISION 285 MAIN ST NORTH TONAWANDA, NY 14120	RCRA-VSQG 1011490382 NYN008019150
	RCRA-VSQG: Date Form Received by Agency: Handler Name: TOP SHOP COLLISION Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact Telephone: Contact Telephone: Contact Fax: Contact Fax: Contact Fax: Contact Trile: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District Owner: State District Owner: State District Owner: State District Owner: State District Owner: Owner Name: Owner Type: Operator Name: Operator Name: Operator Name: Operator Name: Operator Name: Operator Name: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Small Quantity On-Site Burner Exemption: Cherster Waste Receipt: Universal Waste Indicator: Universal Waste Indicator: Universal Waste Indicator: Converter Treatment Storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility:	2008-06-04 00:00:00.0 285 MAIN ST NORTH TONAWANDA, NY 14120 NYN008019150 JOE NOTARO MAIN ST NORTH TONAWANDA, NY 14120 716-743-1761 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Handler Activities NY NYSDEC R9 MAIN ST NORTH TONAWANDA, NY 14120 Not reported Not reported No No No No No No No No No No
	Sub-Part K Indicator: Commercial TSD Indicator:	Not reported No

Database(s)

EDR ID Number EPA ID Number

## TOP SHOP COLLISION (Continued)

Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Permit Workload Universe: Permit Progress Universe: Post-Closure Workload Universe: 202 GPRA Corrective Action Baseline: Corrective Action Workload Universe: 202 GPRA Corrective Action Baseline: Corrective Action Workload Universe: Subject to Corrective Action Universe: Non-TSDFs Where RCRA CA has Been Imposed Universe: TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: TSDFs Only Subject to CA under Discretionary Auth Universe: Corrective Action Priority Ranking: Environmental Control Indicator: Institutional Control Indicator: Groundwater Controls Indicator: Groundwater Controls Indicator: Groundwater Controls Indicator: Groundwater Controls Indicator: Significant Non-Complier Universe: Significant Non-Complier Universe: Addressed Significant Non-Complier Universe: Significant Non-Complier With a Compliance Schedule Universe: Financial Assurance Required: Handler Date of Last Change: Recognized Trader-Exporter: Importer of Spent Lead Acid Batteries: Exporter of Spent Lead Acid Batteries: Exporter of Spent Lead Acid Batteries: Exporter of Spent Lead Acid Batteries: Recycler Activity Without Storage:	Not reported Not on the Baseline Not reported Not reported Not reported Not reported Not reported Not reported No No No No No No No No No No No No No
Exporter of Spent Lead Acid Batteries:	No
Manifest Broker: Sub-Part P Indicator:	Not reported Not reported Not reported

Historic Generators:	
Receive Date:	2008-06-04 00:00:00.0
Handler Name: TOP SHOP COLLISION	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Codes:	No NAICS Codes Found
Facility Has Received Notices of Violation:	
Found Violation:	No
Agency Which Determined Violation:	Not reported
5,	1

Database(s)

EDR ID Number EPA ID Number

#### 1011490382

## **TOP SHOP COLLISION (Continued)**

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
valuation Action Summary:	

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

2008-05-21 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE NYTRN R9 Not reported Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

Relative: Higher Date Form Received by Agency: EActual: 573 ft. Handler Address: Handler Address: Handler Address: Handler Address: Handler Address: Handler Address: Contact Name: Contact Address: Contact Address: Contact Address: Contact Address: Contact Address: Contact Address: Contact Address: Contact Telephone: Contact Contact: Contact Telephone: Contact Telephone: Contact Telephone: Contact Telephone: Contact Telephone: Contact Telephone: Contact Telephone: Contact Te	H37 East 1/8-1/4 0.189 mi. 999 ft.	BENMAN CO 190-196 MAIN ST NORTH TONAWANDA, NY 14120 Site 1 of 3 in cluster H		RCRA NonGen / NLR FINDS ECHO	
Higher         Date Form Received by Agency:         2007-01-01 00:00:00.0           Actual:         Handler Address:         BENMAN CO           Handler Address:         90-166 MAIN ST           Handler Address:         NORTH TONAWANDA, NY 14120-5305           EPA ID:         NORTH TONAWANDA, NY 14120-5305           Contact Name:         NORTH TONAWANDA, NY 14120-6305           Contact Address:         NORTH TONAWANDA, NY 14120           Contact Address:         NORTH TONAWANDA, NY 14120           Contact Telephone:         NORTH TONAWANDA, NY 14120           Contact Telephone:         NORTHONAWANDA, NY 14120           Contact Email:         Contact Email:           Contact Email:         Not reported           Non-Notifier         Not reported           Receiver Wate:         Not reported           Active Site findicator:         Not reported           Active Site findicator:         Not reported           Non-Notifier         Not reported           Mailing Odir,Siste.Zp:         NORTH TONAWANDA, NY 14120           Owner Type:	000 11.				
573 ft.     Handler Address:     190-196 MAIN ST       Handler City, State.Zip;     NORTH TONAWANDA, NY 14120-5305       EPA ID;     NORTH TONAWANDA, NY 14120-5305       Contact Marne:     Not reported       Contact Address:     Not reported       Contact Address:     Not reported       Contact Tig, State.Zip;     Not reported       Contact Tigs, State.Zip;     Not reported       Contact Tigs;     Not reported       Active Site Indicator;     Not reported       Active Site Indicator;     Not reported       State District Owner;     Not reported       Mailing Address;     Mailn ST       Mailing Address;     Not reported       Owner Type;     Norte       Operator Name:     ESTATE OF BJ MANASEN       O	Higher	Date Form Received by Agency:	BENMAN CO	2007-01-01 00:00:00.0	
EPA ID:NYD002101806Contact Address:NYT002101806Contact Address:MAIN STContact Address:NOT reportedContact Telephone:Not reportedContact Stelephone:Not reportedContact Type:Not reportedNon-Notifier:Not reportedNon-Notifier:Not reportedState District:Not reportedState District:Not reportedMailing Address:MAIN STMailing Address:MAIN STMailing City, State Zip:NoRTH TONAWANDA, NY 14120Owmer Type:PrivateOperator Name:ESTATE OF BJ MANASENOperator Type:PrivateOperator Type:NoOperator Type:NoOperator Type:NoOperator Type:NoOperator Advity:NoTransef Facily Activity:NoNoNoTransef Facily Activity:NoNoNo </th <th>573 ft.</th> <th>Handler Address:</th> <th></th> <th>190-196 MAIN ST</th> <th></th>	573 ft.	Handler Address:		190-196 MAIN ST	
Contact Advess:Not reportedContact Advess:MAIN STContact Telephone:NOTTH TONAWANDA, NY 14120Contact Telephone:Not reportedContact Telephone:Not reportedContact Telephone:Not reportedContact Telephone:Not reportedContact Telephone:Not reportedContact Telephone:Not reportedContact Telephone:Not reportedEPA Region:Not reportedEPA Region:Not reportedEPA Region:Not reportedRederal Waste Generator Description:Not reportedNon-Notiffer:Not reportedNon-Notiffer:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedState District Owner:NYState District Owner:NYMalling Address:MAINS TMalling Noticy State.Zip:NORTH TONAWANDA, NY 14120Owner Name:ESTATE OFED MANASENOperator Name:PrivateOperator Name:NoNon-Term Generator Activity:NoImporter Activity:NoMiler Waste GeneratorNoImporter Activity:NoTransporter Activity:NoNorterotedNoSmall Quantity On-Site Burner Exemption:NoNorteroteroteroteroteroteroteroteroterote		Handler City,State,Zip:		NORTH TONAWANDA, NY 14120	-5305
Contact Address:MAIN STContact City State.Zip:NOT FH TONAWANDA, NY 14120Contact Fax:Not reportedContact Fax:Not reportedContact Fax:Not reportedContact Title:Not reportedContact Title:OzContact Title:Not reportedContact Title:Not reportedContact Title:Not reportedContact Title:Not reportedContact Title:Not reportedContact Title:Not reportedContact Export Cycle:Not reportedResearch Waste Generator Description:Not reportedActive Site Indicator:Not reportedActive Site Indicator:Not reportedActive Site Indicator:NYSDEC R9Mailing Address:MAIN STMailing Address:NORTH TONAWANDA, NY 14120Owner Name:ESTATE OF BJ MANASENOwner Type:PrivateOperator Name:State District:Operator Name:NoOperator Name:NoOperator Name:NoMiked Waste GeneratorNoMiked Waste GeneratorNoImporter Activity:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoContact Maste ReceiptNoNoNoContact Control:NoUnderground Injection Control:NoUniversal Waste Indicator:NoContact Control:NoNot reportedActive Site		EPA ID:		NYD002101806	
Contact Address:MAIN STContact (1) State Zip:NORTH TONAWANDA, NY 14120Contact Teat,Not reportedContact Fanal:Not reportedContact Title:Not reportedContact State Generator Description:Not a generator, verifiedNon-Notifier:Not reportedNon-Notifier:Not reportedActive Site Indicator:Not reportedActive Site Indicator:NY SDEC R9Mailing Address:MAIN STMailing Address:NORTH TONAWANDA, NY 14120Owner Type:PrivateOperator Name:STATE OF BJ MANASENOperator Name:State DistictOperator Name:NoOperator Name:NoOperator Name:NoMiked Waste Generator:NoNoNoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoContact Title:NoNorteportedNoContact Type:NoContact Type:NoContact Type:NoContact Type:NoContact Type:NoContact Type:No </th <th></th> <th>Contact Name:</th> <th></th> <th>Not reported</th> <th></th>		Contact Name:		Not reported	
Contact TelephoneNot reportedContact Erak:Not reportedContact Erak:Not reportedContact Title:Not reportedContact Title:Not reportedContact Title:Not reportedEPA Region:QzLand Type:Not a generator.verifiedFederal Waste Generator Description:Not reportedNon-Notifier:Not reportedNon-Notifier:Not reportedActive Site Indicator:Not reportedActive Site Indicator:NYState District Owner:NYState District:NYSDEC R9Maling Address:MAIN STMaling Address:NORTH TONAWANDA, NY 14120Owner Type:PrivateOwner Type:PrivateOperator Type:PrivateOperator Type:NoOperator Type:NoTransfer Facility Activity:NoMixed Waste Generator:NoMixed Waste Generator:NoTransfer Facility Activity:NoTransfer Facility Activity:NoTransfer Facility Activity:NoUnderground Injection Control:NoUniversal Waste Indicator:NoActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment St		Contact Address:		MAIN ST	
Contact TelephoneNot reportedContact Erak:Not reportedContact Erak:Not reportedContact Title:Not reportedContact Title:Not reportedContact Title:Not reportedEPA Region:QzLand Type:Not a generator.verifiedFederal Waste Generator Description:Not reportedNon-Notifier:Not reportedNon-Notifier:Not reportedActive Site Indicator:Not reportedActive Site Indicator:NYState District Owner:NYState District:NYSDEC R9Maling Address:MAIN STMaling Address:NORTH TONAWANDA, NY 14120Owner Type:PrivateOwner Type:PrivateOperator Type:PrivateOperator Type:NoOperator Type:NoTransfer Facility Activity:NoMixed Waste Generator:NoMixed Waste Generator:NoTransfer Facility Activity:NoTransfer Facility Activity:NoTransfer Facility Activity:NoUnderground Injection Control:NoUniversal Waste Indicator:NoActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment St		Contact City.State.Zip:			
Contact Fax:Not reportedContact Title:Not reportedContact Title:Not reportedEPA Region:02Land Type:Not reportedFederal Waste Generator Description:Not a generator, verifiedNon-Notifer:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedAccessibility:Not reportedActive Site Indicator:NY SDEC R9Mailing Address:MAIN STMailing Address:MAIN STMailing Address:STATE OF BJ MANASENOwner Name:ESTATE OF BJ MANASENOperator Type:PrivateOperator Type:PrivateOperator Type:PrivateOperator Type:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoSmelling Metting and Refining Furnace Exemption:NoUnderground Injection Control:NoUnderground Ingetion FacilityNoContact Type:NoUniversal Waste Generator Storage and Disposal Facility:NoContact Type:NoContact Transporter Activity:NoContact Generator Receipt:NoContact Type:NoContact Type:NoContact Type:NoContact Type:NoContact Type:NoContact Type:NoContact Type:NoContact Type:NoContact Type:NoContact					
Contact Email:Not reportedContact Title:Not reportedContact Title:Not reportedEPA Region:02Land Type:Not a generator, verifiedFederal Waste Generator Description:Not a generator, verifiedNon-Notifier:Not reportedAccessibility:Not reportedAccessibility:Not reportedAccessibility:Not reportedAccessibility:Not reportedMailing Address:MYSDEC R9Mailing Address:NORTH TONAWANDA, NY 14120Owner Name:ESTATE OF BJ MANASENOwner Type:PrivateOperator Type:PrivateOperator Type:NoImporter Activity:NoImporter Activity:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoShare Distriation facility, State;NoShare Distriation facility, State;NoControl Transporter Activity:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoControl Universal Waste DereratorNoUniversal Waste DereratorNoControl Control:NoControl Universal Waste Dereration Facility, Activity:NoControl Universal Waste Dereration Facility:NoControl Universal WasteNoControl Universal WasteNoControl Universal Waste Dereration Facility:NoContrection Tradity Activity: </th <th></th> <th>•</th> <th></th> <th></th> <th></th>		•			
Contact Title:Not reportedEPA Region:02Land Type:Not reportedFederal Waste Generator Description:Not a generator, verifiedNon-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedAccessibility:Not reportedAccessibility:Not reportedActive Site Indicator:NYState District:NYSDEC R9Mailing Address:MAIN STMailing Address:NORTH TONAWANDA, NY 14120Owner Name:ESTATE OF BJ MANASENOwner Type:PrivateOwner Type:PrivateOperator Type:NoOperator Type:NoTransporter Activity:NoImporter Activity:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoUniversal Waste Destination Facility:Not reportedActive Site Converter Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Dis				•	
EPA Region:02Land Type:Not reportedFederal Waste Generator Description:Not a generator, verifiedNon-Notifier:Not reportedBiennial Report Cycle:Not reportedAccive Site Indicator:Not reportedAccive Site Indicator:NYState District Owner:NYState District:NYSDEC R9Mailing Address:MAIN STMailing Address:NORTH TONAWANDA, NY 14120Owner Name:ESTATE OF BJ MANASENOwner Type:PrivateOperator Name:ESTATE OF BJ MANASENOperator Type:PrivateShort-Term Generator Activity:NoImporter Activity:NoImporter Activity:NoTranspert Activity:NoTranspert Activity:NoTranspert Activity:NoShort-Term Generator Activity:NoTranspert Activity:NoTranspert Activity:NoTranspert Activity:NoTranspert Activity:NoTranspert Activity:NoShort-Term Generator Activity:NoTranspert Activity:NoTranspert Activity:NoTranspert Activity:NoTranspert Activity:NoMailing AdtensesNoMailing AdtensesNoMailing AdtensesNoMailing AdtensesNoMailing AdtensesNoMailing AdtensesNoMailing AdtensesNoMailing AdtensesNo <th></th> <th></th> <th></th> <th>-</th> <th></th>				-	
Land Tyne:Not reportedFederal Waste Generator Description:Not reportedNon-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedAccessibility:Not reportedAccessibility:NYSDEC R9Mailing Address:MAIN STMailing Address:MAIN STMailing City, State, Zip:NORTH TONAWANDA, NY 14120Owner Name:ESTATE OF BJ MANASENOwner Type:PrivateOperator Type:PrivateOperator Type:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoSmelling and Reining Funce Exemption:NoMelling and Reining Funce Exemption:NoMoling City State:NoTransporter Activity:NoTransporter Activity:NoMailing City State:NoMailing Address:NoMailing City State:NoMailing City State:NoActive State Generator:NoMailing City State:NoMailing City State:				-	
Federal Waste Generator Description:Not a generator, verifiedNon-Notifier:Not reportedAccessibility:Not reportedAccessibility:Not reportedActive Site Indicator:NYState District Owner:NYState District Owner:NYState District Owner:NYMailing Address:MAIN STMailing City.State,Zip:NORTH TONAWANDA, NY 14120Owner Name:ESTATE OF BJ MANASENOwner Type:PrivateOperator Name:ESTATE OF BJ MANASENOperator Type:PrivateShort-Term Generator Activity:NoImporter Activity:NoMise Generator:NoTransporter Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmall Quantity On-Site Burner Exemption:NoOff-Site Waste Destination Facility:NoUnderground Injection Control:NoUniversal Waste Destination Facility:NoUniversal Waste Destination Facility:NoCuries Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:NoActive Site State-Reg Handler:NoFederal Duriestal Waster Indicator:NoNo Sub-Part K Indicator:Not reportedActive Site State-Reg Handler:Not reportedActive Site State-Reg Handler:Not reportedActive Site State-Reg Handler:Not reportedActive Site State-Reg Handler:No		0			
Non-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedAccessibility:Not reportedActive Site Indicator:NYState District Owner:NYState District Owner:NYState District Owner:NYMailing Address:MAIN STMailing City.State.Zip:NORTH TONAWANDA, NY 14120Owner Name:ESTATE OF BJ MANASENOwner Type:PrivateOperator Name:ESTATE OF BJ MANASENOperator Type:PrivateOperator Type:NoMitting Advise GeneratorNoImporter Activity:NoMixed Waste Generator.NoKity Die State BeriatorNoTransfer Facility Activity:NoRecycler Activity with Storage:NoSmelling Metling and Refining Furance Exemption:NoMail Underground Injection Control:NoUniversal Waste Destination Facility:NoUniversal Waste Destination Facility:NoMail Universal Waste Indicator:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoActive Site State-Reg Handler:NoActive Site State-Reg Handler:No <th></th> <th></th> <th></th> <th>•</th> <th></th>				•	
Biennial Report Cycle:Not reportedAccessibility:Not reportedActive Site Indicator:Not reportedState District Owner:NYState District:NYSDEC R9Mailing Address:MAIN STMailing City,State,Zip:NORTH TONAWANDA, NY 14120Owner Name:ESTATE OF BJ MANASENOwner Type:PrivateOwner Type:PrivateOperator Name:ESTATE OF BJ MANASENOperator Type:NoImporter Activity:NoNoImporter Activity:NoNoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransporter Activity:NoSmelling Melting and Refining Furnace Exemption:NoSmelling Melting and Refining Furnace Exemption:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoActive Site ForterAteg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatmen		•	лт.	0	
Accessibility:Not reportedActive Site Indicator:Not reportedState District:NYState District:NYSDEC R9Mailing Address:MAIN STMailing City, State, Zip:NORTH TONAWANDA, NY 14120Owner Name:ESTATE OF BJ MANASENOwner Type:PrivateOperator Name:ESTATE OF BJ MANASENOperator Name:ESTATE OF BJ MANASENOperator Type:PrivateOperator Type:NoOperator Type:NoOperator Type:NoOperator Type:NoShort-Term Generator Activity:NoMixed Waste Generator:NoMixed Waste Generator:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoMail Quantity On-Site Burner Exemption:NoMuderground Injection Control:NoUnderground Injection Control:NoUniversal Waste Indicator:NoActive Site Econverter Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage				•	
Active Site Indicator:Not reportedState DistrictNYState District:NY SDEC R9Mailing Address:MAIN STMailing Address:NORTH TONAWANDA, NY 14120Owner Name:ESTATE OF BJ MANASENOwner Type:PrivateOperator Name:ESTATE OF BJ MANASENOperator Name:ESTATE OF BJ MANASENOperator Name:ESTATE OF BJ MANASENOperator Name:ESTATE OF BJ MANASENOperator Name:NoImporter Activity:NoNort-Term Generator Activity:NoImporter Activity:NoTransfer Facility Activity:NoTransfer Facility Activity:NoTransfer Facility Activity:NoSmell Quantity On-Site Burner Exemption:NoOff-Site Burner Exemption:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoActive Site Eord-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:				-	
State District Owner:NYState District:NYSDEC R9Mailing Address:MAIN STMailing City, State, Zip:NORTH TONAWANDA, NY 14120Owner Name:ESTATE OF BJ MANASENOwner Type:PrivateOperator Name:ESTATE OF BJ MANASENOperator Type:PrivateOperator Type:PrivateOperator Type:NoMixed Waste Generator.NoMixed Waste Generator:NoTransporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:				· · · ·	
State District:NYSDEC R9Mailing Address:MAIN STMailing City, State, Zip:NORTH TONAWANDA, NY 14120Owner Name:ESTATE OF BJ MANASENOwner Type:PrivateOperator Name:ESTATE OF BJ MANASENOperator Name:ESTATE OF BJ MANASENOperator Type:PrivateOperator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelling Melting and Refining Fumace Exemption:NoUnderground Injection Control:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoActive Site EceNerge Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not rep				•	
Mailing Address:MAIN STMailing City, State, Zip:NORTH TONAWANDA, NY 14120Owner Name:ESTATE OF BJ MANASENOwner Type:PrivateOperator Name:ESTATE OF BJ MANASENOperator Type:PrivateOperator Type:PrivateShort-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmall Quantity On-Site Burner Exemption:NoUnderground Injection Control:NoUniversal Waste Destination Facility:NoUniversal Waste Destination Facility:NoVerser Site Scale Receipt:NoActive Site Converter Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treat					
Mailing City, State, Zip:NORTH TONAWANDA, NY 14120Owner Name:ESTATE OF BJ MANASENOperator Name:ESTATE OF BJ MANASENOperator Name:ESTATE OF BJ MANASENOperator Type:PrivateOperator Type:NoShort-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransporter Activity:NoSmall Quantity On-Site Burner Exemption:NoSmall Quantity On-Site Burner Exemption:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoActive Site Eact Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:NoHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not rep					
Owner Name:ESTATE OF BJ MANASENOwner Type:PrivateOperator Name:ESTATE OF BJ MANASENOperator Type:PrivateShort-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransfer Facility Activity:NoTransfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmall Quantity On-Site Burner Exemption:NoOff-Site Waste Receipt:NoUnderground Injection Control:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoActive Site Fac-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:Not reportedHazardous Secondary Material Indicator:Not reportedCommercial TSD Indicator:Not reportedCommercial TSD Indicator:Not reported2018 GPRA Pernet Baseline:Not on the Baseline2018 GPRA Pernet Baseline:Not on the Baseline					
Owner Type:PrivateOperator Name:ESTATE OF BJ MANASENOperator Type:PrivateShort-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransporter Activity:NoTransfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoFederal Universal Waste:NoActive Site Converter Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedHazardous Secondary Material Indicator:NoSub-Part K Indicator:NoSub-Part K Indicator:Not reportedCommercial TSD Indicator:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reported </th <th></th> <th></th> <th></th> <th>-</th> <th></th>				-	
Operator Name:ESTATE OF BJ MANASENOperator Type:PrivateShort-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransfer Facility Activity:NoTransfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Loliversal Waterial Indicator:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:Not reportedGommercial TSD Indicator:Not reportedCommercial TSD Indicator:Not on the Baseline2018 GPRA Penewals Baseline:Not on the Baseline2018 GPRA Penewals Baseline:Not on the Baseline					
Operator Type:PrivateShort-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransporter Activity:NoTransfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoOff-Site Waste Receipt:NoUnderground Injection Control:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedSub-Part K Indicator:Not reportedCommercial TSD Indicator:Not reported2018					
Short-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransporter Activity:NoTransfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoUnderground Injection Control:NoUniversal Waste Receipt:NoUniversal Waste Indicator:NoKetive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site Converter Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:Not reportedHazardous Secondary Material Indicator:Not reportedCommercial TSD Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline					
Importer Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoUnderground Injection Control:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Freatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:NoCommercial TSD Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline					
Mixed Waste Generator:NoTransporter Activity:NoTransporter Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoUnderground Injection Control:NoUniversal Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment StorageNot reportedActive Site State-Reg Treatment StorageNot reportedActive Site State-Reg Treatment StorageNot reported <th></th> <th></th> <th></th> <th></th> <th></th>					
Transporter Activity:NoTransfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedHazardous Secondary Material Indicator:Not reportedSub-Part K Indicator:Not reportedCommercial TSD Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline					
Transfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedMazardous Secondary Material Indicator:NoSub-Part K Indicator:NoCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline					
Recycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedBub-Part K Indicator:Wot reportedCommercial TSD Indicator:NoCommercial TSD Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline					
Small Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:Not reportedCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Not on the Baseline2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline					
Smelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site Converter Treatment storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedBub-Part K Indicator:Not reportedSub-Part K Indicator:Not reportedCommercial TSD Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline					
Underground Injection Control:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal WasteNoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reportedCommercial TSD Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline					
Off-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site Converter Treatment storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reportedCommercial TSD Indicator:Not reportedTreatment Storage and Disposal Type:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline		<b>o o o</b>	ace Exemption:		
Universal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site Converter Treatment storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reportedCommercial TSD Indicator:Not reportedTreatment Storage and Disposal Type:Not on the Baseline2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline		•			
Universal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site Converter Treatment storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reportedCommercial TSD Indicator:Not reportedTreatment Storage and Disposal Type:Not on the Baseline2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline					
Federal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site Converter Treatment storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reportedCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline					
Active Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site Converter Treatment storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reportedCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline			r:		
Active Site Converter Treatment storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reportedCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline					
Active Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reportedCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline				•	
Active Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reportedCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline			•	•	
Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reportedCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline			brage and Disposal Facility:	•	
Hazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reportedCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline		0			
Sub-Part K Indicator:Not reportedCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline					
Commercial TSD Indicator:NoTreatment Storage and Disposal Type:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline			cator:		
Treatment Storage and Disposal Type:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline		Sub-Part K Indicator:		Not reported	
2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline				No	
2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline		Treatment Storage and Disposal Ty	pe:	Not reported	
				Not on the Baseline	
Permit Renewals Workload Universe: Not reported		2018 GPRA Renewals Baseline:		Not on the Baseline	
		Permit Renewals Workload Univers	e:	Not reported	

Database(s)

EDR ID Number EPA ID Number

### **BENMAN CO (Continued)**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary: Waste Code: Waste Description:

F017 Not Defined

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

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

Owner ESTATE OF BJ MANASEN Private Not reported NOT REQUIRED NOT REQUIRED, WY 99999

Database(s)

EDR ID Number EPA ID Number

1000295153

#### **BENMAN CO (Continued)**

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

Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: 212-555-1212 Not reported Not reported Not reported

Owner ESTATE OF BJ MANASEN Private Not reported NOT REQUIRED NOT REQUIRED, WY 99999 212-555-1212 Not reported Not reported Not reported Not reported

1999-07-08 00:00:00.0

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

Not a generator, verified NY No No No

2006-01-01 00:00:00.0

No No Not reported Not reported

No

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

2007-01-01 00:00:00.0

#### Not reported

Database(s)

EDR ID Number EPA ID Number

BENMAN CO (Contin	ued)		1000295153
Receive Date:		1980-07-03 00:00:00.0	
Handler Name:	BENMAN CO		
Federal Waste G	enerator Description:	Large Quantity Generator	
State District Own	ner:	NY	
0 ,	andler of Universal Waste	: No	
Recognized Trad	•	No	
Recognized Trad		No	
Spent Lead Acid		No	
Spent Lead Acid	Battery Exporter:	No	
Current Record:	1 A 21 12	No	
Non Storage Rec		Not reported	
Electronic Manife	st Broker:	Not reported	
List of NAICS Codes	s and Descriptions:		
NAICS Code:	33712	29	
NAICS Description		D TELEVISION, RADIO, AND SEWING MACHINE CA	BINET MANUFACTURING
Facility Has Receive	ed Notices of Violations:		
Violations:		No Violations Found	
Evaluation Action St	ummary:		
Evaluations:		No Evaluations Found	
FINDS:	110004338306		
Registry ID:	110004336306		
Click Here:			
Environmental Inter	est/Information System:		
		nformation system that supports the Resource	
		very Act (RCRA) program through the tracking of	
		ited to facilities that generate, transport,	
		se of hazardous waste. RCRAInfo allows RCRA	
	•	e notification, permit, compliance, and	
	corrective action activitie	s required under RCRA.	
	Click this hyperlink while	viewing on your computer to access	
	additional FINDS: detail i		
ECHO:			
Envid:	10	00295153	
Registry ID:	11	0004338306	
DFR URL:	htt	p://echo.epa.gov/detailed-facility-report?fid=110004338	306
Name:	BE	NMAN CO	
Address:	19	0-196 MAIN ST	
City,State,Zip:	NC	DRTH TONAWANDA, NY 14120	

Site Description:

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

#### H38 **211 MAIN STREET** NY BROWNFIELDS S121933788 East **211 MAIN STREET** N/A 1/8-1/4 NORTH TONAWANDA, NY 14120 0.195 mi. 1031 ft. Site 2 of 3 in cluster H Relative: **BROWNFIELDS:** Higher Name: 211 MAIN STREET Address: 211 MAIN STREET Actual: City,State,Zip: NORTH TONAWANDA, NY 14120 573 ft. Program: BCP Site Code: 564860 Acres: 0.67 HW Code: C932171 SWIS: 3212 North Tonawanda (c) Town: Record Added Date: 12/07/2017 Record Updated Date: 10/07/2020 SFRADON Update By:

Location: The site is located at 211 Main Street in the City of North Tonawanda, Niagara County, just south of the intersection of Main and Thompson Streets. The site is 0.67 acres in size, and is bordered on the west by Main Street, commercial properties, River Road, and the Little Niagara River; on the south by commercial properties; on the east by a rail line, vacant and commercial properties; and to the north by commercial property and Thompson Street. Site Features: The site contains an approximately 11,000-square foot building that was deemed unfit for occupancy by the City of North Tonawanda in 2015. The building is surrounded by asphalt and gravel parking lots with a fence at the property lines. The site is generally flat, but gently slopes to the west. Surface drainage is primarily towards storm drains located along Main Street to the west. Current Zoning and Land Use: The property is zoned for industrial use and is currently vacant. Surrounding properties are zoned for industrial, commercial, and residential uses. The nearest residential properties are located approximately 1000 feet east of the site Past Use of the Site: The site was first developed as a lumber mill in the 1880s, and maintained that use until the 1960s. Since that time, the site has been used as an automobile service station and a warehouse. Historical operations at the property included lumber planing, pallet production, industrial cutting, machinery sales, and automobile repair, storage and painting. In September 2017, a Phase II Environmental Site Assessment (ESA) was completed at the property. This investigation documented the presence of several semi-volatile organic compounds (SVOCs) and arsenic at concentrations that exceeded the Department's Part 375 commercial use soil cleanup objectives (SCOs). Remedial History: The BCP Remedial Investigation at this site is complete. Site Geology and Hydrogeology: Asphalt and gravel sub-base were observed throughout the site from the surface to eight inches below grade. Fill material, consisting of crushed rock, lumber, sand, ash/cinders, bricks, ceramics, and gravel, was encountered throughout the site to depths up to six feet below grade. Native reddish-brown clay was observed directly beneath the fill. Bedrock was not encountered at the site. Four (4) overburden groundwater monitoring wells were installed at the 211 Main Street Site. Groundwater at the site ranges in depth from 2.0 to 6.4 feet below grade, and flows northwest towards the Little Niagara River. The site and surrounding area are serviced by a public water system and are not affected by site contamination.

EDR ID Number Database(s) EPA ID Number

#### 211 MAIN STREET (Continued)

Env Problem:

#### S121933788

During the Environmental Site Assessments completed at this site and the Remedial Investigation (RI) completed in 2019, samples for analysis were collected from surface soil/fill, subsurface fill, native soil and groundwater. Surface water and sediment are not found at the site. A soil vapor intrusion investigation was not completed at the site because VOCs were not detected in site soils, fill or groundwater. Surface soil/fill, subsurface fill and native soil samples were analyzed for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), pesticides, polychlorinated biphenyls (PCBs), and metals. Groundwater was also analyzed for VOCs, SVOCs, pesticides, PCBs, metals and emerging contaminants. These investigations determined that metals and several polycyclic aromatic hydrocarbons (PAHs) were the primary contaminants of concern at the site. Remedial Investigation Results: Surface Soil/Fill: Thirty-three (33) surface soil/fill samples (0 to 4-inch depth) were collected from on-site and analyzed for VOCs, SVOCs, pesticides, PCBs, and metals. No VOCs, pesticides, or PCBs were detected above the Department's Part 375 unrestricted use soil cleanup objectives (SCOs). Several SVOCs, specifically PAHs, were detected in on-site soils above the Department's Part 375 unrestricted use SCOs. The PAHs that exceeded the Part 375 unrestricted use SCOs in over 25% of the samples collected (with the number of exceedances and highest concentrations) include (Figure 3): benzo(a)anthracene (9 samples exceeded the 1.0 ppm SCO; maximum detection 34.3 parts per million (ppm); benzo(a)pyrene (8 samples exceeded the 1.0 ppm SCO; maximum detection 30.9 ppm); benzo(b)fluoranthene (10 samples exceeded the 1.0 ppm SCO; maximum detection 50.5 ppm); chrysene (8 samples exceeded the 1.0 ppm SCO; maximum detection 27.6 ppm); and indeno(1,2,3-cd)pyrene (10 samples exceeded the 0.5 ppm SCO; maximum detection 36.0 ppm). Several metals were detected in on-site surface soil/fill above the Department's Part 375 unrestricted use SCOs. These metals (with the number of exceedances and highest concentrations) include (Figure 3): arsenic (12 samples exceeded the 13 ppm SCO; maximum detection 61.0 ppm); copper (17 samples exceeded the 50 ppm SCO; maximum detection 280 ppm); lead (25 samples exceeded the 63 ppm SCO; maximum detection 328 ppm); mercury (19 samples exceeded the 0.18 ppm SCO; maximum detection 0.99 ppm); and zinc (24 samples exceeded the 109 ppm SCO; maximum detection 950 ppm). Subsurface Fill: Thirteen (13) subsurface fill samples (0.5 to 6-feet depth) were collected from on-site and analyzed for VOCs, SVOCs, pesticides, PCBs, and metals. No VOCs, pesticides, or PCBs were detected above the Department's Part 375 unrestricted use SCOs. No PAHs exceeded the Part 375 unrestricted use SCOs in over 25% of the samples collected. Several metals were detected in on-site subsurface fill above the Department's Part 375 unrestricted use SCOs. These metals (with the number of exceedances and highest concentrations) include (Figure 4A): arsenic (4 samples exceeded the 13 ppm SCO; maximum detection 19.3 ppm); lead (12 samples exceeded the 63 ppm SCO; maximum detection 792 ppm); mercury (5 samples exceeded the 0.18 ppm SCO; maximum detection 1.07 ppm); and zinc (11 samples exceeded the 109 ppm SCO; maximum detection 562 ppm). Native Soil: Sixteen (16) native soil samples were collected from on-site and analyzed for VOCs, SVOCs, pesticides, PCBs, and metals. None of these contaminants were detected above the Department's Part 375 unrestricted use SCOs (Figure 4B). Groundwater: Eleven (11) overburden groundwater samples were collected from the four (4) on-site wells and analyzed for VOCs. SVOCs, pesticides, PCBs, metals, and emerging contaminants.

EDR ID Number Database(s) EPA ID Number

211 MAIN STREET (	Continued)	
-------------------	------------	--

### S121933788

	Groundwater was contaminated with several PAHs that is likely related to the turbidity of the samples. Three metals (iron, manganese and sodium) were detected in on-site groundwater above the Department's groundwater standards or guidance values. These metals are naturally occurring and likely represent background groundwater conditions in the area. Groundwater was also contaminated with perfluorooctanoic acid (PFOA) and perfluorooctanesulfonic acid (PFOS). PFOA and PFAS were detected in the 2 upgradient wells and are believed to be related to an off-site source (Figur 5). The area surrounding the site is serviced by a public water supply.
Health Problem:	The site is fenced and mostly covered by asphalt and the site building. Persons who enter the site could contact contaminants in exposed soil areas by walking on the site digging or otherwise disturbing the soil. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by this contamination.
Dump:	False
Structure:	False
Lagoon:	False
Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	7/19/2018 3:06:00 PM
Record Upd:	9/11/2020 3:18:00 PM
Updated By:	GMMAY
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	
	Not reported North Tonawanda Public Library
Owner Company: Owner Address:	505 Meadow Drive
Owner Addr2:	
	Not reported North Tonawanda, NY 14120
Owner City,St,Zip:	
Owner Country:	United States of America
Own Op:	-
Sub Type:	P03 Kollay D. Cula Burtan
Owner Name:	Kelley D. Culp-Burton
Owner Company:	Enterprise Lumber & Silo, LLC
Owner Address:	2528 Nicole Drive
Owner Addr2:	Not reported
Owner City,St,Zip:	Wheatfield, NY 14304
Owner Country:	United States of America
Own Op:	6
Sub Type:	P03
Owner Name:	Kelley D. Culp-Burton
Owner Company:	Enterprise Lumber & Silo, LLC
Owner Address:	2528 Nicole Drive
Owner Addr2:	Not reported
Owner City,St,Zip:	Wheatfield, NY 14304
Owner Country:	United States of America
HW Code:	Not reported
Waste Type:	arsenic
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	Not reported

Database(s)

EDR ID Number EPA ID Number

#### 211 MAIN STREET (Continued)

Waste Type: Waste Quantity: Waste Code: HW Code: Waste Type: Waste Quantity: Waste Code: HW Code: Waste Type: Waste Quantity: Waste Code: HW Code: Waste Type: Waste Quantity: Waste Code: HW Code: Waste Type: Waste Quantity: Waste Code: HW Code: Waste Type: Waste Quantity: Waste Code: HW Code: Waste Type: Waste Quantity: Waste Code: HW Code: Waste Type: Waste Quantity: Waste Code: HW Code: Waste Type: Waste Quantity: Waste Code: HW Code: Waste Type: Waste Quantity: Waste Code: HW Code: Waste Type: Waste Quantity: Waste Code: HW Code: Waste Type: Waste Quantity: Waste Code: Crossref ID: Cross Ref Type Code: Cross Ref Type: Record Added Date: **Record Updated:** Updated By:

indeno(1,2,3-CD)pyrene UNKNOWN Not reported Not reported benzo(a)anthracene UNKNOWN Not reported Not reported benzo(a)pyrene UNKNOWN Not reported Not reported copper UNKNOWN Not reported Not reported dibenz[a,h]anthracene UNKNOWN Not reported Not reported benzo(b)fluoranthene UNKNOWN Not reported Not reported lead UNKNOWN Not reported Not reported chrysene UNKNOWN Not reported Not reported mercury UNKNOWN Not reported Not reported zinc UNKNOWN Not reported Not reported Perfluorooctane Sulfonic Acid UNKNOWN Not reported Not reported perfluorooctanoic acid UNKNOWN Not reported 
### S121933788

Database(s) EP

EDR ID Number EPA ID Number

H39 East	211 MAIN STREET PROPERTY 211 MAIN STREET		US BROWNFIELDS	1018149644 N/A
1/8-1/4 0.195 mi.	NORTH TONAWANDA, NY 14120			
1031 ft.	Site 3 of 3 in cluster H			
Relative:	US BROWNFIELDS:			
Higher	Name:	211 MAIN STREET PROPERTY		
Actual: 573 ft.	Address: City,State,Zip:	211 MAIN STREET NORTH TONAWANDA, NY 14120		
573 ft.	Recipient Name:	R2 TBA - New York (STAG Funded)		
	Grant Type:	тва		
	Property Number:	185.05-1-80.21		
	Parcel size: Latitude:	1 43.027721		
	Longitude:	-78.878277		
	HCM Label:	Address Matching-House Number		
	Map Scale:	- Estrator Datator ( - Established Otation		
	Point of Reference: Highlights:	Entrance Point of a Facility or Station		
	Datum:	North American Datum of 1983		
	Acres Property ID:	204481		
	IC Data Access:	-		
	Start Date: Redev Completition Date:	-		
	Completed Date:	-		
	Acres Cleaned Up:	-		
	Cleanup Funding:	-		
	Cleanup Funding Source: Assessment Funding:	- 9953		
	Assessment Funding Source:	EPA		
	Redevelopment Funding:	-		
	Redev. Funding Source:	-		
	Redev. Funding Entity Name: Redevelopment Start Date:	-		
	Assessment Funding Entity:	US EPA - TBA Funding		
	Cleanup Funding Entity:	-		
	Grant Type:	Hazardous		
	Accomplishment Type: Accomplishment Count:	Phase I Environmental Assessment N		
	Cooperative Agreement Number:	n/a		
	Start Date:	02/20/2015		
	Ownership Entity:	Private		
	Completion Date: Current Owner:	08/27/2015 Enterprise Lumber & Silo LLC		
	Did Owner Change:	Y		
	Cleanup Required:	Υ		
	Video Available:	-		
	Photo Available: Institutional Controls Required:	- N		
	IC Category Proprietary Controls:	-		
	IC Cat. Info. Devices:	-		
	IC Cat. Gov. Controls:	-		
	IC Cat. Enforcement Permit Tools: IC in place date:	-		
	IC in place:	- N		
	State/tribal program date:	05/15/2018		
	State/tribal program ID:	C932171		
	State/tribal NFA date:	-		

Database(s)

EDR ID Number EPA ID Number

MAIN STREET PROPERTY (Continued)	
Air cleaned:	-
Asbestos found:	Y
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	_
PAHs found:	_
PAHs cleaned up:	_
PCBs found:	_
PCBs cleaned up:	_
Petro products found:	_
Petro products cleaned:	_
Sediments found:	_
Sediments iound: Sediments cleaned:	_
Soil affected:	- Y
Soil cleaned up:	T
Surface water cleaned:	-
VOCs found:	-
	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	1
Future use industrial acreage:	-
Superfund Fed. landowner flag:	Y
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-

211

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MAIN STREET PROPERTY (Continued)	1018149644
Chromium contaminant found:	
Copper contaminant found:	Y
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	Υ
Unknown contaminant found:	
Future Use: Multistory	-
Media affected Bluiding Material:	Y
Media affected indoor air:	
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Occupied by 11,000 SF building that is currently vacant. Recently used
· · · · · · · · · · · · · · · · · · ·	for auto maintenance and landscape equipment storage. Historically
	used as lumber mill and machine shop.
Below Poverty Number:	525
Below Poverty Percent:	22.81
Meidan Income:	4530
Meidan Income Number:	1078
Meidan Income Percent:	46.83
Vacant Housing Number:	176
Vacant Housing Percent:	12.76
Unemployed Number:	125
Unemployed Percent:	5.43
Name:	211 MAIN STREET PROPERTY
Address:	211 MAIN STREET
City,State,Zip:	NORTH TONAWANDA, NY 14120
Recipient Name:	County of Niagara New York
Grant Type:	Assessment
Property Number:	185.05-1-80.21
Parcel size:	1
Latitude:	43.027721
Longitude:	-78.878277
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	
Datum:	North American Datum of 1983
Acres Property ID:	204481
IC Data Access:	-
Start Date: Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	
Cleanup Funding Source:	<u>.</u>
Assessment Funding:	51775
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
- /	

Database(s) EPA ID N

EDR ID Number EPA ID Number

#### 211 MAIN STREET PROPERTY (Continued)

Redevelopment Start Date: Assessment Funding Entity: Cleanup Funding Entity: Grant Type: Accomplishment Type: Accomplishment Count: Υ Cooperative Agreement Number: Start Date: Ownership Entity: Completion Date: Current Owner: Did Owner Change: Y Cleanup Required: Υ Video Available: -Photo Available: Institutional Controls Required: Ν IC Category Proprietary Controls: -IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: Ν State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: _ Asbestos found: Υ Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found: Υ Lead cleaned up: No media affected: Unknown media affected: Other cleaned up: -Other metals found: Υ Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Y Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description:

#### 1018149644

US EPA - Brownfields Assessment Cooperative Agreement Hazardous Phase II Environmental Assessment 96277116 05/16/2016 Private 09/01/2017 Enterprise Lumber & amp; Silo LLC 05/15/2018 C932171 Not reported

Database(s)

EDR ID Number EPA ID Number

Num. of cleanup and re-dev. jobs:	
Past use greenspace acreage:	<u>-</u>
Past use residential acreage:	-
Surface Water:	<u>_</u>
Past use commercial acreage:	1
Past use industrial acreage:	
Future use greenspace acreage:	
Future use residential acreage:	-
Future use commercial acreage:	1
Future use industrial acreage:	- -
Superfund Fed. landowner flag:	Y
Arsenic cleaned up:	
Cadmium cleaned up:	
Chromium cleaned up:	
Copper cleaned up:	
Iron cleaned up:	
mercury cleaned up:	
Nickel Cleaned Up:	-
No clean up:	
Pesticides cleaned up:	-
Selenium cleaned up:	-
Selenium cleaned up: SVOCs cleaned up:	-
•	-
Unknown clean up: Arsenic contaminant found:	- Y
Cadmium contaminant found:	1
Chromium contaminant found:	- Y
Copper contaminant found:	Y -
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	Y
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	Y
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Occupied by 11,000 SF building that is currently vacant. Recently used
	for auto maintenance and landscape equipment storage. Historically
	used as lumber mill and machine shop.
Below Poverty Number:	525
Below Poverty Percent:	22.81
Meidan Income:	4530
Meidan Income Number:	1078
Meidan Income Percent:	46.83
Vacant Housing Number:	176
Vacant Housing Percent:	12.76
Unemployed Number:	125
Unemployed Percent:	5.43
Name:	211 MAIN STREET PROPERTY
Address:	211 MAIN STREET

Database(s) EP/

EDR ID Number EPA ID Number

#### 211 MAIN STREET PROPERTY (Continued)

City,State,Zip: NORTH TONAWANDA, NY 14120 County of Niagara New York Recipient Name: Grant Type: BCRLF Property Number: 185.05-1-80.21 Parcel size: 1 Latitude: 43.027721 Longitude: -78.878277 HCM Label: Address Matching-House Number Map Scale: Point of Reference: Entrance Point of a Facility or Station Highlights: Datum: North American Datum of 1983 Acres Property ID: 204481 IC Data Access: Start Date: 05/15/2018 Redev Completition Date: Completed Date: Acres Cleaned Up: **Cleanup Funding:** 400000 Cleanup Funding Source: EPA Assessment Funding: Assessment Funding Source: Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity: Cleanup Funding Entity: Brownfields RLF Grant Funds Loaned Grant Type: Hazardous Accomplishment Type: Accomplishment Count: Cooperative Agreement Number: 96270616 Start Date: **Ownership Entity:** Private Completion Date: Current Owner: Enterprise Lumber & amp; Silo LLC Did Owner Change: Y Cleanup Required: Υ Video Available: -Photo Available: -Institutional Controls Required: Ν IC Category Proprietary Controls: -IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: . IC in place date: IC in place: Ν State/tribal program date: 05/15/2018 State/tribal program ID: C932171 State/tribal NFA date: Air cleaned: -Asbestos found: Υ Asbestos cleaned: -Controled substance found: -Controled substance cleaned: Drinking water affected: Drinking water cleaned:

Database(s)

EDR ID Number EPA ID Number

Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description: PAHs found:	-
PAHs cleaned up:	-
PCBs found:	_
PCBs cleaned up:	_
Petro products found:	_
Petro products cleaned:	_
Sediments found:	_
Sediments cleaned:	_
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	1
Future use industrial acreage:	-
Superfund Fed. landowner flag:	Y
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up: Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	_
Unknown clean up:	_
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	_
Copper contaminant found:	Y
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	211 MAIN STREET PROPERTY (Continued)			1018149644
	Selenium contaminant found:	-		
	SVOCs contaminant found:	Y		
	Unknown contaminant found:	-		
	Future Use: Multistory Media affected Bluiding Material:	- Y		
	Media affected indoor air:	-		
	Building material media cleaned up:	-		
	Indoor air media cleaned up:	-		
	Unknown media cleaned up:	- N		
	Past Use: Multistory	Not reported	is currently vecent. Bee	anthrugad
	Property Description:	Occupied by 11,000 SF building that for auto maintenance and landscape used as lumber mill and machine sho	equipment storage. Hist	
	Below Poverty Number:	525	·Þ.	
	Below Poverty Percent:	22.81		
	Meidan Income:	4530		
	Meidan Income Number:	1078		
	Meidan Income Percent:	46.83		
	Vacant Housing Number: Vacant Housing Percent:	176 12.76		
	Unemployed Number:	125		
	Unemployed Percent:	5.43		
40 SSE 1/8-1/4	GATEWAY POINT 1 50 DOCK STREET NORTH TONAWANDA, NY 14120		US BROWNFIELDS FINDS	1016345518 N/A
SSE 1/8-1/4 0.211 mi.				
SSE 1/8-1/4 0.211 mi. 1115 ft. Relative:	50 DOCK STREET NORTH TONAWANDA, NY 14120 US BROWNFIELDS:			
SSE 1/8-1/4 0.211 mi. 1115 ft. Relative:	50 DOCK STREET NORTH TONAWANDA, NY 14120 US BROWNFIELDS: Name:	GATEWAY POINT 1		
SSE 1/8-1/4 0.211 mi. 1115 ft. Relative: Lower Actual:	50 DOCK STREET NORTH TONAWANDA, NY 14120 US BROWNFIELDS: Name: Address:	50 DOCK STREET		
SSE 1/8-1/4 0.211 mi. 1115 ft. Relative: Lower Actual:	50 DOCK STREET NORTH TONAWANDA, NY 14120 US BROWNFIELDS: Name: Address: City,State,Zip:	50 DOCK STREET NORTH TONAWANDA, NY 14120		
SSE 1/8-1/4 0.211 mi. 1115 ft. Relative: Lower Actual:	50 DOCK STREET NORTH TONAWANDA, NY 14120 US BROWNFIELDS: Name: Address:	50 DOCK STREET		
SSE 1/8-1/4 0.211 mi. 1115 ft. Relative: Lower Actual:	50 DOCK STREET NORTH TONAWANDA, NY 14120 US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number:	50 DOCK STREET NORTH TONAWANDA, NY 14120 Niagara County Assessment 185.09-1-1		
SSE 1/8-1/4 0.211 mi. 1115 ft. Relative: Lower Actual:	50 DOCK STREET NORTH TONAWANDA, NY 14120 US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size:	50 DOCK STREET NORTH TONAWANDA, NY 14120 Niagara County Assessment 185.09-1-1 2.1		
SSE 1/8-1/4 0.211 mi. 1115 ft. Relative: Lower Actual:	50 DOCK STREET NORTH TONAWANDA, NY 14120 US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude:	50 DOCK STREET NORTH TONAWANDA, NY 14120 Niagara County Assessment 185.09-1-1 2.1 43.024147		
SSE 1/8-1/4 0.211 mi. 1115 ft. Relative: Lower Actual:	50 DOCK STREET NORTH TONAWANDA, NY 14120 US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size:	50 DOCK STREET NORTH TONAWANDA, NY 14120 Niagara County Assessment 185.09-1-1 2.1		
SSE 1/8-1/4 0.211 mi. 1115 ft. Relative: Lower Actual:	50 DOCK STREET NORTH TONAWANDA, NY 14120 US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude:	50 DOCK STREET NORTH TONAWANDA, NY 14120 Niagara County Assessment 185.09-1-1 2.1 43.024147 -78.881065		
SSE 1/8-1/4 0.211 mi. 1115 ft.	50 DOCK STREET NORTH TONAWANDA, NY 14120 US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference:	50 DOCK STREET NORTH TONAWANDA, NY 14120 Niagara County Assessment 185.09-1-1 2.1 43.024147 -78.881065		
SSE 1/8-1/4 0.211 mi. 1115 ft. Relative: Lower Actual:	50 DOCK STREET NORTH TONAWANDA, NY 14120 US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights:	50 DOCK STREET NORTH TONAWANDA, NY 14120 Niagara County Assessment 185.09-1-1 2.1 43.024147 -78.881065 - -		
SSE 1/8-1/4 0.211 mi. 1115 ft. Relative: Lower Actual:	50 DOCK STREET NORTH TONAWANDA, NY 14120 US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights: Datum:	50 DOCK STREET NORTH TONAWANDA, NY 14120 Niagara County Assessment 185.09-1-1 2.1 43.024147 -78.881065 - - - - - World Geodetic System of 1984		
SSE 1/8-1/4 0.211 mi. 1115 ft. Relative: Lower Actual:	50 DOCK STREET NORTH TONAWANDA, NY 14120 US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights: Datum: Acres Property ID:	50 DOCK STREET NORTH TONAWANDA, NY 14120 Niagara County Assessment 185.09-1-1 2.1 43.024147 -78.881065 - -		
SSE 1/8-1/4 0.211 mi. 1115 ft. Relative: Lower Actual:	50 DOCK STREET NORTH TONAWANDA, NY 14120 US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights: Datum:	50 DOCK STREET NORTH TONAWANDA, NY 14120 Niagara County Assessment 185.09-1-1 2.1 43.024147 -78.881065 - - - - World Geodetic System of 1984 20041		
SSE 1/8-1/4 0.211 mi. 1115 ft. Relative: Lower Actual:	50 DOCK STREET NORTH TONAWANDA, NY 14120 US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights: Datum: Acres Property ID: IC Data Access: Start Date: Redev Completition Date:	50 DOCK STREET NORTH TONAWANDA, NY 14120 Niagara County Assessment 185.09-1-1 2.1 43.024147 -78.881065 - - - - World Geodetic System of 1984 20041		
SSE 1/8-1/4 0.211 mi. 1115 ft. Relative: Lower Actual:	50 DOCK STREET NORTH TONAWANDA, NY 14120 US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights: Datum: Acres Property ID: IC Data Access: Start Date: Redev Completition Date: Completed Date:	50 DOCK STREET NORTH TONAWANDA, NY 14120 Niagara County Assessment 185.09-1-1 2.1 43.024147 -78.881065 - - - - World Geodetic System of 1984 20041		
SSE 1/8-1/4 0.211 mi. 1115 ft. Relative: Lower Actual:	50 DOCK STREET NORTH TONAWANDA, NY 14120 US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights: Datum: Acres Property ID: IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up:	50 DOCK STREET NORTH TONAWANDA, NY 14120 Niagara County Assessment 185.09-1-1 2.1 43.024147 -78.881065 - - - - World Geodetic System of 1984 20041		
SSE 1/8-1/4 0.211 mi. 1115 ft. Relative: Lower Actual:	50 DOCK STREET NORTH TONAWANDA, NY 14120 US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights: Datum: Acres Property ID: IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding:	50 DOCK STREET NORTH TONAWANDA, NY 14120 Niagara County Assessment 185.09-1-1 2.1 43.024147 -78.881065 - - - - World Geodetic System of 1984 20041		
SSE 1/8-1/4 0.211 mi. 1115 ft. Relative: Lower Actual:	50 DOCK STREET NORTH TONAWANDA, NY 14120 US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights: Datum: Acres Property ID: IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up:	50 DOCK STREET NORTH TONAWANDA, NY 14120 Niagara County Assessment 185.09-1-1 2.1 43.024147 -78.881065 - - - - - World Geodetic System of 1984 20041 - - -		
SSE 1/8-1/4 0.211 mi. 1115 ft. Relative: Lower Actual:	50 DOCK STREET NORTH TONAWANDA, NY 14120 US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights: Datum: Acres Property ID: IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding: Cleanup Funding: Assessment Funding:	50 DOCK STREET NORTH TONAWANDA, NY 14120 Niagara County Assessment 185.09-1-1 2.1 43.024147 -78.881065 - - - - World Geodetic System of 1984 20041 - - -		
SSE 1/8-1/4 0.211 mi. 1115 ft. Relative: Lower Actual:	50 DOCK STREET NORTH TONAWANDA, NY 14120 US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights: Datum: Acres Property ID: IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding: Cleanup Funding: Assessment Funding:	50 DOCK STREET NORTH TONAWANDA, NY 14120 Niagara County Assessment 185.09-1-1 2.1 43.024147 -78.881065 - - - - World Geodetic System of 1984 20041 - - - - 383		
SSE 1/8-1/4 0.211 mi. 1115 ft. Relative: Lower Actual:	50 DOCK STREET NORTH TONAWANDA, NY 14120 US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights: Datum: Acres Property ID: IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding: Cleanup Funding: Assessment Funding: Assessment Funding: Redev. Funding Source:	50 DOCK STREET NORTH TONAWANDA, NY 14120 Niagara County Assessment 185.09-1-1 2.1 43.024147 -78.881065 - - - - World Geodetic System of 1984 20041 - - - - 383 EPA - -		
SSE 1/8-1/4 0.211 mi. 1115 ft. Relative: Lower Actual:	50 DOCK STREET NORTH TONAWANDA, NY 14120 US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights: Datum: Acres Property ID: IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding: Cleanup Funding: Assessment Funding:	50 DOCK STREET NORTH TONAWANDA, NY 14120 Niagara County Assessment 185.09-1-1 2.1 43.024147 -78.881065 - - - - - World Geodetic System of 1984 20041 - - - - - - 383 EPA		

EDR ID Number Database(s) EPA ID Number

#### **GATEWAY POINT 1 (Continued)**

TEWAY POINT 1 (Continued)	
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Ν
Cooperative Agreement Number:	99290801
Start Date:	04/01/2005
Ownership Entity:	Government
Completion Date:	04/01/2005
Current Owner:	City of North Tonawanda
Did Owner Change:	N
Cleanup Required:	-
Video Available:	Ν
Photo Available:	Y
Institutional Controls Required:	Ν
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up: No media affected:	- Not reported
Unknown media affected:	Not reported Y
Other cleaned up:	-
Other metals found:	
Other metals cleaned:	
Other contaminants found:	_
Other contams found description:	_
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-

--2.1 -

.

.

.

Υ

Database(s)

EDR ID Number EPA ID Number

Past use greenspace acreage:
Past use residential acreage:
Surface Water:
Past use commercial acreage: Past use industrial acreage:
Future use greenspace acreage:
Future use residential acreage:
Future use commercial acreage:
Future use industrial acreage: Superfund Fed. landowner flag:
Arsenic cleaned up:
Cadmium cleaned up:
Chromium cleaned up:
Copper cleaned up:
Iron cleaned up: mercury cleaned up:
Nickel Cleaned Up:
No clean up:
Pesticides cleaned up:
Selenium cleaned up: SVOCs cleaned up:
Unknown clean up:
Arsenic contaminant found:
Cadmium contaminant found:
Chromium contaminant found: Copper contaminant found:
Iron contaminant found:
Mercury contaminant found:
Nickel contaminant found:
No contaminant found: Pesticides contaminant found:
Selenium contaminant found:
SVOCs contaminant found:
Unknown contaminant found:
Future Use: Multistory Media affected Bluiding Material:
Media affected bluding Material. Media affected indoor air:
Building material media cleaned up:
Indoor air media cleaned up:
Unknown media cleaned up:
Past Use: Multistory Property Description:

Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent: Unemployed Number:

#### 1016345518

# Not reported

The property runs along the Niagara River. Property access is via a narrow road off River Road. From the mid to late 1800s, the area was used as a lumberyard and processing facility with associated boat slips and rail lines. Related planning mills and box factories became more prevalent in the early 1900s. Beginning in the 1950s, the area was developed as a seasonal boat storage facility. Construction of boathouses accelerated after World War II, and as many as 44 were constructed on the property.

431	
27.14	
1947	
818	
51.51	
182	
16.43	
94	

Database(s)

EDR ID Number EPA ID Number

	GATEWAY POINT 1	. ,		10163455
	Unemployed Per	cent:	5.92	
	FINDS:			
	Registry ID:	110038695828		
	Click Here:			
	Environmental Inter	est/Information System:		
			Cleanup and Redevelopment Exchange System (ACRES) tabase for Brownfields Grantees to ata directly to EPA.	
			ile viewing on your computer to access il in the EDR Site Report.	
1	GATEWAY POINT 4 82 RIVER ROAD NORTH TONAWAND	A, NY 14120	US BROWNFIELDS FINDS	
:	Site 1 of 2 in cluster I			
	US BROWNFIELDS	S:		
	Name:		GATEWAY POINT 4	
	Address:		82 RIVER ROAD	
	City,State,Zip:		NORTH TONAWANDA, NY 14120	
	Recipient Name:		Niagara County	
	Grant Type:	-	Assessment	
	Property Number Parcel size:		185.09-1-31 1.8	
	Latitude:		43.02528	
	Longitude:		-78.88039	
	HCM Label:		Address Matching-House Number	
	Map Scale:		1:24000	
	Point of Reference	<u>~</u> ~.	Entrance Point of a Facility or Station	
	Highlights:			
	Datum:		World Geodetic System of 1984	
	Acres Property II	ר.	60301	
	IC Data Access:		-	
	Start Date:		-	
	Redev Completit	ion Date:	-	
	Completed Date:		-	
	Acres Cleaned U		-	
	Cleanup Funding	; j:	-	
	Cleanup Funding	Source:	-	
	Assessment Fun	ding:	384	
	Assessment Fun	ding Source:	-	
	Redevelopment	•	-	
	Redev. Funding		-	
	Redev. Funding		-	
	Redevelopment		-	
	Assessment Fun		US EPA - Brownfields Assessment Cooperative Agreement	
	Cleanup Funding	) Entity:	-	
	Grant Type:		-	
	Accomplishment		Phase I Environmental Assessment	
	Accomplishment		Ν	
	Cooperative Agre	eement Number:	99290801	
	Start Date:		04/01/2005	
	Ownership Entity		Private	
	Completion Date		04/01/2005	

Database(s)

EDR ID Number EPA ID Number

## **GATEWAY POINT 4 (Continued)**

( <i>'</i>	
Current Owner:	B&G Marine
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	IN
IC Cat. Info. Devices:	-
	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	Y
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1.8
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	
	-
Future use industrial acreage:	-

Database(s)

EDR ID Number **EPA ID Number** 

TEWAY POINT 4 (Continued)	1016346
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	•
Selenium contaminant found:	•
SVOCs contaminant found:	•
Unknown contaminant found:	Y
Future Use: Multistory	-
Media affected Bluiding Material:	•
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property runs along the Niagara River. Property access is via a
	narrow road off River Road. From the mid to late 1800s, the area was
	used as a lumberyard and processing facility with associated boat
	slips and rail lines. Related planning mills and box factories became
	more prevalent in the early 1900s. Beginning in the 1950s, the area
	was developed as a seasonal boat storage facility. The property is
	currently used for storing construction materials, boats, and
	miscellaneous materials. A portion of the property contains grass
	covered mounds.
Below Poverty Number:	550
Below Poverty Percent:	30.4
Meidan Income:	2942
Meidan Income Number:	927
Meidan Income Percent:	51.24
Vacant Housing Number:	206
Vacant Housing Percent:	17.15
Unemployed Number:	102
Unemployed Percent:	5.64
FINDS:	

1016346981

FINDS: Registry ID:

110038715263

Click Here:

Environmental Interest/Information System:

Database(s) EPA ID N

EDR ID Number EPA ID Number

1016346981

## **GATEWAY POINT 4 (Continued)**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

42 SE 1/8-1/4 0.235 mi. 1241 ft.	AUTOZONE #2915 2 GOUNDRY ST NORTH TONAWANDA, NY 14120		RCRA-VSQG FINDS ECHO NY MANIFEST	1016150314 NYR000201038
Relative: Higher Actual: 572 ft.	RCRA-VSQG: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Title: EPA Region: Land Type: Federal Waste Generator Description Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exen Smelting Melting and Refining Furna Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility Federal Universal Waste: Active Site Fed-Reg Treatment Stor Active Site State-Reg Handler: Event Facility Schement: Cotive Site State-Reg Treatment Stor Active Site State-Reg Treatment Stor Active Site State-Reg Treatment Stor Active Site State-Reg Treatment Stor Active Site State-Reg Treatment Stor	nption: ace Exemption: /: age and Disposal Facility: rage and Disposal Facility:	2013-06-12 00:00:00.0 2 GOUNDRY ST NORTH TONAWANDA, NY 14120 NYR000201038 BRYAN E BLAIR 123 S FRONT ST MEMPHIS, TN 38103 901-495-7217 901-495-8399 BRYAN.BLAIR@AUTOZONE.COM ENVIRONMENTAL SPECIALIST 02 Private Conditionally Exempt Small Quantity Not reported Not reported Not reported Not reported Handler Activities NY NYSDEC R9 123 S FRONT ST MEMPHIS, TN 38103 AUTOZONE STORES NORTHEAS Private AUTOZONE STORES NORTHEAS Private NO NO NO NO NO NO NO NO NO NO	г
	Federal Facility Indicator:			

Database(s)

EDR ID Number EPA ID Number

## AUTOZONE #2915 (Continued)

Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-06-30 15:06:25.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

1016150314

Hazardous Waste Summary: Waste Code: Waste Description:	D001 IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE

Handler - Owner Operator:

Database(s)

EDR ID Number EPA ID Number

#### AUTOZONE #2915 (Continued)

AUTOZONE #2915 (Continued)		1016150314
Owner/Operator Indicator:	Owner	
Owner/Operator Name:	AUTOZONE STORES NORTHEAST	
Legal Status:	Private	
Date Became Current:	1997-08-15 00:00:00.	
Date Ended Current:	Not reported	
Owner/Operator Address:	123 S FRONT ST	
Owner/Operator City,State,Zip:	MEMPHIS, TN 38103	
Owner/Operator Telephone:	901-495-6500	
Owner/Operator Telephone Ext:	Not reported	
Owner/Operator Fax:	Not reported	
Owner/Operator Email:	Not reported	
Owner/Operator Indicator:	Operator	
Owner/Operator Name:	AUTOZONE STORES NORTHEAST	
Legal Status:	Private	
Date Became Current:	1997-08-15 00:00:00.	
Date Ended Current:	Not reported	
Owner/Operator Address:	123 S FRONT ST	
Owner/Operator City,State,Zip:	MEMPHIS, TN 38103	
Owner/Operator Telephone:	901-495-6500	
Owner/Operator Telephone Ext:	Not reported	
Owner/Operator Fax:	Not reported	
Owner/Operator Email:	Not reported	
Historic Generators:		
Receive Date:	2013-06-12 00:00:00.0	
Handler Name: AUTOZONE		
Federal Waste Generator Description		
State District Owner:	NY	
Large Quantity Handler of Universal \		
Recognized Trader Importer:	No	
Recognized Trader Exporter:	No	
Spent Lead Acid Battery Importer:	No	
Spent Lead Acid Battery Exporter:	No	
Current Record:	Yes	
Non Storage Recycler Activity:	Not reported	
Electronic Manifest Broker:	Not reported	
List of NAICE Codes and Descriptions.		
List of NAICS Codes and Descriptions: NAICS Code:	44131	
NAICS Description:	AUTOMOTIVE PARTS AND ACCESSORIES STORES	
Facility Has Received Notices of Violatic		
Violations:	No Violations Found	
Evaluation Action Summary:		
Evaluations:	No Evaluations Found	
FINDS:		
Registry ID: 1100554712	07	
Click Here:		
Environmental Interest/Information Syste	em:	

EDR ID Number Database(s) EPA ID Number

AUTOZONE #2915 (Continued)

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

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

## ECHO:

Envid: Registry ID: DFR URL: Name: Address: City,State,Zip: 1016150314 110055471207 http://echo.epa.gov/detailed-facility-report?fid=110055471207 AUTOZONE #2915 2 GOUNDRY ST NORTH TONAWANDA, NY 14120

#### NY MANIFEST:

Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location State: Location Zip: Location Zip 4: NY MANIFEST: EPAID: Mailing Name: Mailing Contact: Mailing Address 1: Mailing Address 2: Mailing City: Mailing State: Mailing Zip: Mailing Zip 4: Mailing Country: Mailing Phone: NY MANIFEST:

Document ID:

seq: Year:

Manifest Status:

Trans1 State ID:

Trans2 State ID:

Generator Ship Date:

Trans1 Recv Date:

Trans2 Recv Date:

AUTOZONE #2915 2 GOUNDRY ST NORTH TONAWANDA, NY 14120 USA NYR000201038 Not reported 2 GOUNDRY ST BP Not reported Not reported NORTH TONAWANDA NY 14120 Not reported NYR000201038 AUTOZONE #2915 AUTOZONE #2915 2 GOUNDRY ST Not reported NORTH TONAWANDA NY 14120 Not reported USA 7167430506 Not reported Not reported

Not reported Not reported Not reported PAD982661381 Not reported 12/22/2017 12/22/2017 Not reported

#### 1016150314

TC6432616.2s Page 162

Database(s)

EDR ID Number **EPA ID Number** 

#### AUTOZONE #2915 (Continued)

Quantity:

Longitude:

HCM Label:

Map Scale:

Units:

TSD Site Recv Date: 12/26/2017 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000201038 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: RID040098352 TSDF ID 2: Not reported Manifest Tracking Number: 010181310FLE 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 2 P - Pounds Number of Containers: 1 Container Type: CF - Fiber or plastic boxes, cartons Handling Method: T Chemical, physical, or biological treatment. Specific Gravity: 1 Waste Code: Not reported Waste Code 1_2: D002 Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1 5: Not reported Waste Code 1_6: Not reported

I43 SE 1/8-1/4 0.244 mi. 1288 ft.	GATEWAY POINT 6 78 RIVER ROAD NORTH TONAWANDA, NY 14120 Site 2 of 2 in cluster I		US BROWNFIELDS FINDS	1016346983 N/A
Relative: Lower Actual: 570 ft.	US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude:	GATEWAY POINT 6 78 RIVER ROAD NORTH TONAWANDA, NY 14120 Niagara County Assessment 185.09-1-4 .92 43.023958		

-78.8799049

1:24000

Address Matching-House Number

Database(s)

EDR ID Number EPA ID Number

## **GATEWAY POINT 6 (Continued)**

TEWAY POINT 6 (Continued)		1016346983
Point of Reference:	Entrance Point of a Facility or Station	
Highlights:	-	
Datum:	World Geodetic System of 1984	
Acres Property ID:	60341	
IC Data Access:	-	
Start Date:	-	
Redev Completition Date:	-	
Completed Date:	-	
Acres Cleaned Up:	-	
Cleanup Funding:	-	
Cleanup Funding Source:	-	
Assessment Funding:	383	
Assessment Funding Source:	-	
Redevelopment Funding:	-	
Redev. Funding Source:	-	
Redev. Funding Entity Name: Redevelopment Start Date:	-	
Assessment Funding Entity:	- US EPA - Brownfields Assessment Cooperative Agreement	
Cleanup Funding Entity:	-	
Grant Type:	_	
Accomplishment Type:	Phase I Environmental Assessment	
Accomplishment Count:	N	
Cooperative Agreement Number:	99290801	
Start Date:	04/01/2005	
Ownership Entity:	Government	
Completion Date:	04/01/2005	
Current Owner:	City of North Tonawanda	
Did Owner Change:	Ν	
Cleanup Required:	U	
Video Available:	N	
Photo Available:	Y	
Institutional Controls Required:	Ν	
IC Category Proprietary Controls:	-	
IC Cat. Info. Devices:	-	
IC Cat. Gov. Controls:	-	
IC Cat. Enforcement Permit Tools: IC in place date:	-	
IC in place:		
State/tribal program date:	_	
State/tribal program ID:	_	
State/tribal NFA date:	<u>-</u>	
Air cleaned:	-	
Asbestos found:	-	
Asbestos cleaned:	-	
Controled substance found:	-	
Controled substance cleaned:	-	
Drinking water affected:	-	
Drinking water cleaned:	-	
Groundwater affected:	-	
Groundwater cleaned:	-	
Lead contaminant found:	-	
Lead cleaned up:	- Not reported	
No media affected:	Not reported	
Unknown media affected: Other cleaned up:	Y	
Other metals found:		
Other metals iound. Other metals cleaned:	- -	

Database(s)

EDR ID Number EPA ID Number

## **GATEWAY POINT 6 (Continued)**

Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.92
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage: Future use industrial acreage:	-
5	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up: Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	_
Unknown clean up:	_
Arsenic contaminant found:	_
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	Y
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
· · · · · · · · · · · · · · · · · · ·	

EDR ID Number Database(s) EPA ID Number

1016346983

## **GATEWAY POINT 6 (Continued)**

Past Use: Multistory	Not reported
Property Description:	From the mid to late 1800s, the area was used as a lumberyard and processing facility with associated boat slips and rail lines. Related planning mills and box factories became more prevalent in the early 1900s. Beginning in the 1950s, the surrounding area was developed as a seasonal boat storage facility. The property is a small, undeveloped area with no structures.
Below Poverty Number:	578
Below Poverty Percent:	30.61
Meidan Income:	3290
Meidan Income Number:	964
Meidan Income Percent:	51.06
Vacant Housing Number:	215
Vacant Housing Percent:	17.21
Unemployed Number:	107
Unemployed Percent:	5.67

## FINDS:

Registry ID:	110038715281
--------------	--------------

Click Here:

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.

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

J44 NNE 1/8-1/4 0.249 mi. 1317 ft.	VAL-KRO INC. 369 RIVER RD. N. TONAWANDA, NY 14120 Site 1 of 3 in cluster J		NY CBS NY CBS AST NY Spills NY MANIFEST	S102639012 N/A
Relative: Lower Actual: 570 ft.	CBS: Name: Address: City,State,Zip: CBS Number: Program Type: Facility Status: Expiration Date: Dec Region: UTMX: UTMY: CBS AST: CBS Number: ICS Number: PBS Number: PBS Number: SPDES Number: Facility Status: Facility Status: Facility Type: Telephone:	VAL-KRO INDUSTRIAL PLATING, INC. 369 RIVER RD. NORTH TONAWANDA, NY 14120 9-000213 CBS Unregulated/Closed Not reported 9 183837.14626 4771577.04833 9-000213 9-178503 Not reported Not reported Not reported Not reported IN SERVICE D (716) 694-5001		
	Facility Town:	NORTH TONAWANDA (C)		

Database(s)

EDR ID Number EPA ID Number

#### VAL-KRO INC. (Continued)

Region: Expiration Date: Total Capacity of All Active Tanks(gal): Operator: **Emergency Contact: Emergency Phone:** Owner Name: Owner Address: Owner City, St, Zip: Owner Telephone: Owner Type: Owner Sub Type: Mail Name: Mail Contact Addr: Mail Contact Addr2: Mail Contact Contact: Mail Contact City, St, Zip: Mail Phone: Tank Id: CAS Number: Federal ID: Tank Status: Install Date: Tank Closed: Capacity (Gal): Chemical: Tank Location: Tank Type: Total Tanks: Tank Secret: Tank Secondary Containment: Tank Error Status: Date Entered: Certified Date: Substance: Internal Protection: **External Protection:** Pipe Location: Pipe Type: Pipe Internal: Pipe External: Pipe Flag: Leak Detection: Overfill Protection: Haz Percent: Last Test: Due Date: SWIS Code: Lat/Long: Is Updated: Renew Date: Is It There: Delinquent: Date Expired: Owner Mark: Certificate Needs to be Printed:

STATE 07/17/2003 710 VAL-KRO INC. TIMOTHY M. DEAKIN (716) 759-7149 VAL-KRO INC. 369 RIVER RD. N. TONAWANDA, NY 14120 (716) 694-5001 Corporate/Commercial Not reported VAL-KRO INC. 369 RIVER RD. Not reported TIMOTHY M. DEAKIN N. TONAWANDA, NY 14120 (716) 694-5001 003 7786814 Not reported In Service 12/94 06/95 260 Nickel sulfate Indoors, Belowground Fiberglass reinforced plastic [FRP] 2 False Other No Missing Data 07/17/1989 06/14/2001 Single Hazardous Substance on DEC List None None None **Double Walled Fiberglass** None None None Other Catch Basin 20 Not reported Not reported 2912 43|01|59 / 78|52|59 False 04/01/93 False False 07/17/95 43|01|59 / 78|52|59

Database(s)

EDR ID Number EPA ID Number

## VAL-KRO INC. (Continued)

Fiscal Amt for Registration Fee Correct: 43|01|59 / 78|52|59 Renewal Has Been Printed for Facility: 43|01|59 / 78|52|59 Pre-Printed Renewal App Last Printed: 43|01|59 / 78|52|59

Tank Id: 004 CAS Number: 7697372 Federal ID: Not reported Tank Status: In Service Install Date: 12/94 06/95 Tank Closed: Capacity (Gal): 260 Chemical: Nitric acid Tank Location: Indoors, Belowground Tank Type: Fiberglass reinforced plastic [FRP] Total Tanks: 2 False Tank Secret: Tank Secondary Containment: Other Tank Error Status: No Missing Data 07/17/1989 Date Entered: Certified Date: 06/14/2001 Substance: Single Hazardous Substance on DEC List Internal Protection: None **External Protection:** None Pipe Location: None Pipe Type: **Double Walled Fiberglass** Pipe Internal: None Pipe External: None Pipe Flag: None Leak Detection: Other Overfill Protection: Catch Basin Haz Percent: 30 Last Test: Not reported Due Date: Not reported SWIS Code: 2912 43|01|59 / 78|52|59 Lat/Long: Is Updated: False Renew Date: 04/01/93 Is It There: False Delinquent: False Date Expired: 07/17/95 Owner Mark: 1 Certificate Needs to be Printed: 43|01|59 / 78|52|59 Fiscal Amt for Registration Fee Correct: 43|01|59 / 78|52|59 Renewal Has Been Printed for Facility: 43|01|59 / 78|52|59 Pre-Printed Renewal App Last Printed: 43|01|59 / 78|52|59 Tank Id: 005 CAS Number: 7786814

CAS Number: Federal ID: Tank Status: Install Date: Tank Closed: Capacity (Gal): Chemical: Tank Location: 005 7786814 Not reported In Service 09/97 12/99 750 Nickel sulfate Indoors, Aboveground

Database(s)

EDR ID Number **EPA ID Number** 

### VAL-KRO INC. (Continued)

Total Tanks:

Tank Secret:

Date Entered: Certified Date:

Pipe Location:

Pipe Internal:

Pipe External:

Pipe Type:

Substance:

Tank Error Status:

Internal Protection:

**External Protection:** 

Tank Type: Fiberglass reinforced plastic [FRP] Total Tanks: 2 Tank Secret: False Tank Secondary Containment: Other Tank Error Status: No Missing Data 07/21/1999 Date Entered: 06/14/2001 Certified Date: Substance: Single Hazardous Substance on DEC List Internal Protection: None **External Protection:** None Pipe Location: Aboveground Double Walled Fiberglass Pipe Type: Pipe Internal: None Pipe External: None Pipe Flag: None Leak Detection: Other **Overfill Protection:** Catch Basin Haz Percent: 1 Last Test: Not reported Not reported Due Date: SWIS Code: 2912 43|01|59 / 78|52|59 Lat/Long: Is Updated: False Renew Date: 04/01/93 Is It There: False Delinquent: False Date Expired: 07/17/95 Owner Mark: 43|01|59 / 78|52|59 Certificate Needs to be Printed: Fiscal Amt for Registration Fee Correct: 43|01|59 / 78|52|59 Renewal Has Been Printed for Facility: 43|01|59 / 78|52|59 Pre-Printed Renewal App Last Printed: 43|01|59 / 78|52|59 Tank Id: 006 CAS Number: 1310732 Federal ID: Tank Status: Install Date: 08/97 Tank Closed: 12/99 Capacity (Gal): 750 Chemical: Tank Location: Tank Type:

Not reported In Service Sodium hydroxide Indoors, Aboveground Fiberglass reinforced plastic [FRP] 2 False Tank Secondary Containment: Other No Missing Data 07/21/1999 06/14/2001 Single Hazardous Substance on DEC List None None Aboveground **Double Walled Fiberglass** None None

Database(s)

EDR ID Number EPA ID Number

#### VAL-KRO INC. (Continued)

Pipe Flag: None Leak Detection: Other Overfill Protection: Catch Basin Haz Percent: 2 Last Test: Not reported Due Date: Not reported SWIS Code: 2912 43|01|59 / 78|52|59 Lat/Long: Is Updated: False Renew Date: 04/01/93 Is It There: False Delinquent: False Date Expired: 07/17/95 Owner Mark: Certificate Needs to be Printed: 43|01|59 / 78|52|59 Fiscal Amt for Registration Fee Correct: 43|01|59 / 78|52|59 Renewal Has Been Printed for Facility: 43|01|59 / 78|52|59 Pre-Printed Renewal App Last Printed: 43|01|59 / 78|52|59

Tank Id: CAS Number: Federal ID: Tank Status: Install Date: Tank Closed: Capacity (Gal): Chemical: Tank Location: Tank Type: Total Tanks: Tank Secret: Tank Secondary Containment: Tank Error Status: Date Entered: Certified Date: Substance: Internal Protection: **External Protection:** Pipe Location: Pipe Type: Pipe Internal: Pipe External: Pipe Flag: Leak Detection: Overfill Protection: Haz Percent: Last Test: Due Date: SWIS Code: Lat/Long: Is Updated: Renew Date: Is It There: Delinguent: Date Expired: Owner Mark:

004 7647010 Not reported In Service 08/97 12/99 300 Hydrochloric acid Indoors, Belowground Fiberglass reinforced plastic [FRP] 2 False Other No Missing Data 07/21/1999 06/14/2001 Single Hazardous Substance on DEC List None None Aboveground **Double Walled Fiberglass** None None None Other Catch Basin 10 Not reported Not reported 2912 43|01|59 / 78|52|59 False 04/01/93 False False 07/17/95 1

Database(s)

EDR ID Number EPA ID Number

## VAL-KRO INC. (Continued)

Certificate Needs to be Printed:	43 01 59 / 78 52 59
Fiscal Amt for Registration Fee Correct:	43 01 59 / 78 52 59
Renewal Has Been Printed for Facility:	43 01 59 / 78 52 59
Pre-Printed Renewal App Last Printed:	43 01 59 / 78 52 59

Tank Id: 002 CAS Number: 7786814 Federal ID: Not reported Tank Status: In Service 08/88 Install Date: 06/95 Tank Closed: Capacity (Gal): 550 Chemical: Nickel sulfate Tank Location: Indoors, Belowground Tank Type: Fiberglass reinforced plastic [FRP] Total Tanks: 2 Tank Secret: False Tank Secondary Containment: Other No Missing Data Tank Error Status: 07/17/1989 Date Entered: 06/14/2001 Certified Date: Substance: Single Hazardous Substance on DEC List Internal Protection: None **External Protection:** None Pipe Location: None **Double Walled Fiberglass** Pipe Type: Pipe Internal: None Pipe External: None Pipe Flag: None Leak Detection: Other Overfill Protection: Catch Basin Haz Percent: 20 Last Test: Not reported Due Date: Not reported SWIS Code: 2912 Lat/Long: 43|01|59 / 78|52|59 Is Updated: False Renew Date: 04/01/93 Is It There: False Delinguent: False Date Expired: 07/17/95 Owner Mark: Certificate Needs to be Printed: 43|01|59 / 78|52|59 Fiscal Amt for Registration Fee Correct: 43|01|59 / 78|52|59 Renewal Has Been Printed for Facility: 43|01|59 / 78|52|59 Pre-Printed Renewal App Last Printed: 43|01|59 / 78|52|59

Tank Id:	001
CAS Number:	7697372
Federal ID:	Not reported
Tank Status:	In Service
Install Date:	08/88
Tank Closed:	06/95
Capacity (Gal):	550
Chemical:	Nitric acid

Database(s)

EDR ID Number **EPA ID Number** 

#### VAL-KRO INC. (Continued)

Date Entered:

Certified Date: Substance:

Pipe Location:

Pipe Internal:

Pipe Type:

Internal Protection:

**External Protection:** 

Tank Location: Indoors, Belowground Fiberglass reinforced plastic [FRP] Tank Type: Total Tanks: 2 Tank Secret: False Tank Secondary Containment: Other No Missing Data Tank Error Status: 07/17/1989 Date Entered: Certified Date: 06/14/2001 Substance: Single Hazardous Substance on DEC List Internal Protection: None **External Protection:** None Pipe Location: None **Double Walled Fiberglass** Pipe Type: Pipe Internal: None Pipe External: None Pipe Flag: None Leak Detection: Other Overfill Protection: Catch Basin Haz Percent: 30 Not reported Last Test: Due Date: Not reported SWIS Code: 2912 43|01|59 / 78|52|59 Lat/Long: Is Updated: False 04/01/93 Renew Date: Is It There: False Delinguent: False Date Expired: 07/17/95 Owner Mark: 1 43|01|59 / 78|52|59 Certificate Needs to be Printed: Fiscal Amt for Registration Fee Correct: 43|01|59 / 78|52|59 Renewal Has Been Printed for Facility: 43|01|59 / 78|52|59 Pre-Printed Renewal App Last Printed: 43|01|59 / 78|52|59 003 Tank Id: CAS Number: 7697372 Federal ID: Not reported Tank Status: In Service Install Date: 07/97 Not reported Tank Closed: 500 Capacity (Gal): Chemical: Nitric acid Tank Location: Indoors, Aboveground Tank Type: Total Tanks: 2 Tank Secret: False Tank Secondary Containment: 49 Tank Error Status:

Fiberglass reinforced plastic [FRP] No Missing Data 07/21/1997 06/14/2001 Single Hazardous Substance on DEC List None None Aboveground

## **Double Walled Fiberglass** None

Database(s)

EDR ID Number EPA ID Number

#### VAL-KRO INC. (Continued)

Pipe External: None Pipe Flag: None Leak Detection: Other **Overfill Protection:** 25 Haz Percent: 30 Last Test: Not reported Due Date: Not reported SWIS Code: 2912 Lat/Long: 43|01|59 / 78|52|59 Is Updated: False Renew Date: 04/01/93 Is It There: False Delinquent: False Date Expired: 07/17/95 Owner Mark: Certificate Needs to be Printed: 43|01|59 / 78|52|59 Fiscal Amt for Registration Fee Correct: 43|01|59 / 78|52|59 Renewal Has Been Printed for Facility: 43|01|59 / 78|52|59 Pre-Printed Renewal App Last Printed: 43|01|59 / 78|52|59

Tank Id: CAS Number: Federal ID: Tank Status: Install Date: Tank Closed: Capacity (Gal): Chemical: Tank Location: Tank Type: Total Tanks: Tank Secret: Tank Secondary Containment: Tank Error Status: Date Entered: Certified Date: Substance: Internal Protection: **External Protection:** Pipe Location: Pipe Type: Pipe Internal: Pipe External: Pipe Flag: Leak Detection: Overfill Protection: Haz Percent: Last Test: Due Date: SWIS Code: Lat/Long: Is Updated: Renew Date: Is It There: Delinguent: Date Expired:

002 7786814 Not reported In Service 06/95 12/99 210 Nickel sulfate Indoors, Belowground Fiberglass reinforced plastic [FRP] 2 False Other No Missing Data 07/06/1995 06/14/2001 Single Hazardous Substance on DEC List None None None **Double Walled Fiberglass** None None None Other Catch Basin 1 Not reported Not reported 2912 43|01|59 / 78|52|59 False 04/01/93 False False 07/17/95

Database(s)

EDR ID Number EPA ID Number

### VAL-KRO INC. (Continued)

 Owner Mark:
 1

 Certificate Needs to be Printed:
 43|01|59 / 78|52|59

 Fiscal Amt for Registration Fee Correct:
 43|01|59 / 78|52|59

 Renewal Has Been Printed for Facility:
 43|01|59 / 78|52|59

 Pre-Printed Renewal App Last Printed:
 43|01|59 / 78|52|59

Tank Id: 001 CAS Number: 7697372 Federal ID: Not reported Tank Status: In Service Install Date: 06/95 Tank Closed: Not reported Capacity (Gal): 210 Chemical: Nitric acid Tank Location: Indoors, Belowground Fiberglass reinforced plastic [FRP] Tank Type: Total Tanks: 2 Tank Secret: False Tank Secondary Containment: 49 Tank Error Status: No Missing Data Date Entered: 07/06/1995 Certified Date: 06/14/2001 Substance: Single Hazardous Substance on DEC List Internal Protection: None **External Protection:** None Pipe Location: Aboveground Pipe Type: **Double Walled Fiberglass** Pipe Internal: None Pipe External: None Pipe Flag: None Leak Detection: Other Overfill Protection: 25 Haz Percent: 30 Last Test: Not reported Due Date: Not reported SWIS Code: 2912 43|01|59 / 78|52|59 Lat/Long: Is Updated: False 04/01/93 Renew Date: Is It There: False Delinguent: False Date Expired: 07/17/95 Owner Mark: Certificate Needs to be Printed: 43|01|59 / 78|52|59 Fiscal Amt for Registration Fee Correct: 43|01|59 / 78|52|59 Renewal Has Been Printed for Facility: 43|01|59 / 78|52|59 Pre-Printed Renewal App Last Printed: 43|01|59 / 78|52|59

## S102639012

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

SPILLS:
Name:
Address:
City,State,Zip:
Spill Number/Closed Date:

VAL-KRO 369 RIVER ROAD NORTH TONAWANDA, NY 9407881 / 1994-12-01

Database(s)

EDR ID Number EPA ID Number

## VAL-KRO INC. (Continued)

Facility ID:	9407881
Facility Type:	ER
DER Facility ID:	72943
Site ID:	78380
DEC Region:	9
Spill Cause:	Housekeeping
Spill Class:	E6
SWIS:	3212
Spill Date:	1994-09-01
Investigator:	SACALAND
Referred To:	NIAGARA CNTY HEALTH DEPT
Reported to Dept:	
CID:	1994-09-13 National stand
	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Citizen
Cleanup Ceased:	1994-12-01 -
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1994-09-13
Spill Record Last Update:	1994-12-28
Spiller Name:	Not reported
Spiller Company:	NONE
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 09/13/94: SAC/PAUL DROF, N. TON. WWTP/TELECON - SAYS VAL-KRO HAS SAMPLER PUT IN TROUGH IN MIDDLE OF PLANT MONTHLY. WWTP TAKES
	SPLIT QUARTERLY & MAKES 1 UNANNOUNCED INSPECTION A YEAR. WILL MAKE INSPECTION. 12/01/94: SAC/PAUL DROF, N. TON. WWTP/TELECON
	-UNSCHEDULED SAMPLING TOOK PLACE IN SEPT. ALL PARAMETERS ARE IN
	COMPLIANCE PER P.DROF, RECEIVED COPY OF RESULTS FROM MR. DROF.
	09/29/95: This is additional information about material spilled from
	the translation of the old spill file: CHROMIC ACID WASH."
Remarks:	the translation of the old spill file: CHROMIC ACID WASH." "ALLEGEDLY DUMPING OILS, RESIDUES FROM CHROMIC ACID WASH AND NICKEL
Remarks:	
	"ALLEGEDLY DUMPING OILS, RESIDUES FROM CHROMIC ACID WASH AND NICKEL
All Materials:	"ALLEGEDLY DUMPING OILS, RESIDUES FROM CHROMIC ACID WASH AND NICKEL PLATING SOLUTION INTO SEWER MONTHLY."
All Materials: Site ID:	"ALLEGEDLY DUMPING OILS, RESIDUES FROM CHROMIC ACID WASH AND NICKEL PLATING SOLUTION INTO SEWER MONTHLY." 78380
All Materials: Site ID: Operable Unit ID:	"ALLEGEDLY DUMPING OILS, RESIDUES FROM CHROMIC ACID WASH AND NICKEL PLATING SOLUTION INTO SEWER MONTHLY." 78380 1005590
All Materials: Site ID: Operable Unit ID: Operable Unit:	"ALLEGEDLY DUMPING OILS, RESIDUES FROM CHROMIC ACID WASH AND NICKEL PLATING SOLUTION INTO SEWER MONTHLY." 78380 1005590 01
All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID:	"ALLEGEDLY DUMPING OILS, RESIDUES FROM CHROMIC ACID WASH AND NICKEL PLATING SOLUTION INTO SEWER MONTHLY." 78380 1005590 01 377339
All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code:	"ALLEGEDLY DUMPING OILS, RESIDUES FROM CHROMIC ACID WASH AND NICKEL PLATING SOLUTION INTO SEWER MONTHLY." 78380 1005590 01 377339 0022
All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name:	"ALLEGEDLY DUMPING OILS, RESIDUES FROM CHROMIC ACID WASH AND NICKEL PLATING SOLUTION INTO SEWER MONTHLY." 78380 1005590 01 377339 0022 waste oil/used oil
All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.:	"ALLEGEDLY DUMPING OILS, RESIDUES FROM CHROMIC ACID WASH AND NICKEL PLATING SOLUTION INTO SEWER MONTHLY." 78380 1005590 01 377339 0022 waste oil/used oil Not reported
All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA:	"ALLEGEDLY DUMPING OILS, RESIDUES FROM CHROMIC ACID WASH AND NICKEL PLATING SOLUTION INTO SEWER MONTHLY." 78380 1005590 01 377339 0022 waste oil/used oil Not reported Petroleum
All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity:	"ALLEGEDLY DUMPING OILS, RESIDUES FROM CHROMIC ACID WASH AND NICKEL PLATING SOLUTION INTO SEWER MONTHLY." 78380 1005590 01 377339 0022 waste oil/used oil Not reported Petroleum .00
All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units:	"ALLEGEDLY DUMPING OILS, RESIDUES FROM CHROMIC ACID WASH AND NICKEL PLATING SOLUTION INTO SEWER MONTHLY." 78380 1005590 01 377339 0022 waste oil/used oil Not reported Petroleum .00 Not reported
All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered:	"ALLEGEDLY DUMPING OILS, RESIDUES FROM CHROMIC ACID WASH AND NICKEL PLATING SOLUTION INTO SEWER MONTHLY." 78380 1005590 01 377339 0022 waste oil/used oil Not reported Petroleum .00 Not reported .00
All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units:	"ALLEGEDLY DUMPING OILS, RESIDUES FROM CHROMIC ACID WASH AND NICKEL PLATING SOLUTION INTO SEWER MONTHLY." 78380 1005590 01 377339 0022 waste oil/used oil Not reported Petroleum .00 Not reported
All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Oxygenate:	"ALLEGEDLY DUMPING OILS, RESIDUES FROM CHROMIC ACID WASH AND NICKEL PLATING SOLUTION INTO SEWER MONTHLY." 78380 1005590 01 377339 0022 waste oil/used oil Not reported Petroleum .00 Not reported .00 Not reported .00
All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered:	"ALLEGEDLY DUMPING OILS, RESIDUES FROM CHROMIC ACID WASH AND NICKEL PLATING SOLUTION INTO SEWER MONTHLY." 78380 1005590 01 377339 0022 waste oil/used oil Not reported Petroleum .00 Not reported .00

Database(s)

EDR ID Number EPA ID Number

#### VAL-KRO INC. (Continued)

Facility Status:

NORTH TONAWANDA, NY City,State,Zip: 8600081 / 1986-06-20 Spill Number/Closed Date: Facility ID: 8600081 Facility Type: ER **DER Facility ID:** 72943 Site ID: 233373 DEC Region: 9 Spill Cause: Vandalism Spill Class: Not reported SWIS: 3212 Spill Date: 1986-03-23 Investigator: MJHINTON Referred To: Not reported Reported to Dept: 1986-04-03 CID: Not reported Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Affected Persons Cleanup Ceased: 1986-06-20 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False UST Trust: False **Remediation Phase:** 0 Date Entered In Computer: 1986-04-18 Spill Record Last Update: 1986-09-15 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller Company: 001 Contact Name: Not reported DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MJH ' "PUNCTURED DRUMS-F.D. ON SCENE" Remarks: All Materials: 233373 Site ID: **Operable Unit ID:** 897989 Operable Unit: 01 Material ID: 480264 Material Code: 0918A Material Name: elnic(rp-1&2)plt.sol Case No.: Not reported Material FA: Other Quantity: 30.00 Units: G Recovered: .00 Oxygenate: Not reported NY MANIFEST: Name: VAL-KRO INC 369 RIVER ROAD Address: City,State,Zip: N TONAWANDA, NY 14120-0000 Country: USA EPA ID: NYD980534275

Not reported

## Map ID Direction Distance Elevation Site

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

## VAL-KRO INC. (Continued)

Location Address 1: 369 RIVER ROAD ΒP Code: Location Address 2: Not reported Total Tanks: Not reported NORTH TONAWANDA Location City: Location State: NY 14120 Location Zip: Location Zip 4: Not reported NY MANIFEST: EPAID: NYD980534275 Mailing Name: VAL-KRO INC Mailing Contact: JOHN F WIEDEMER Mailing Address 1: 369 RIVER ROAD Mailing Address 2: Not reported Mailing City: NORTH TONAWANDA Mailing State: NY Mailing Zip: 14120 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 7166945001 NY MANIFEST: Document ID: Not reported Not reported Manifest Status: Not reported seq: Year: Not reported Trans1 State ID: NYD097644801 Trans2 State ID: Not reported Generator Ship Date: 12/30/2014 Trans1 Recv Date: 12/30/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 01/05/2015 Part A Recv Date: Not reported Not reported Part B Recv Date: Generator EPA ID: NYD980534275 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported OHD066060609 TSDF ID 1: TSDF ID 2: Not reported 014015687JJK Manifest Tracking Number: Import Indicator: Ν Export Indicator: Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H141 Waste Code: Not reported 
VAL-KRO INC. (Continued)

Database(s)

EDR ID Number EPA ID Number

#### S102639012

Waste Code: Not reported Quantity: 50 P - Pounds Units: Number of Containers: 1 Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment. Specific Gravity: 1 Waste Code: D002 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 Name: TRW TONAWANDA VALVE OPERATIONS 369 RIVER ROAD Address: NORTH TONAWANDA, NY 14120 City,State,Zip: Country: USA EPA ID: NYR000147694 Not reported Facility Status: 369 RİVER ROAD Location Address 1: Code: ΒP Location Address 2: Not reported Total Tanks: Not reported Location City: NORTH TONAWANDA Location State: NY Location Zip: 14120 Location Zip 4: Not reported NY MANIFEST: EPAID: NYR000147694 Mailing Name: TRW TONAWANDA VALVE OPERATIONS Mailing Contact: DAVID JONES Mailing Address 1: 19501 EMERY RD Mailing Address 2: Not reported Mailing City: WARRENSVILLE HEIGHTS Mailing State: OH Mailing Zip: 44128 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2163327123 NY MANIFEST: Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: Not reported Trans1 State ID: MAD039322250 Trans2 State ID: NYD982792814 Generator Ship Date: 09/26/2007 Trans1 Recv Date: 09/26/2007 Trans2 Recv Date: 09/28/2007 TSD Site Recv Date: 10/08/2007 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000147694

Database(s)

EDR ID Number EPA ID Number

## VAL-KRO INC. (Continued)

Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: ARD069748192 TSDF ID 2: Not reported 003710330JJK Manifest Tracking Number: Import Indicator: Ν Export Indicator: Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H040 Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 15 Units: P - Pounds Number of Containers: Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning. Specific Gravity: 1 Waste Code: D003 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

S102639012

<u>Click this hyperlink</u> while viewing on your computer to access 49 additional NY MANIFEST: record(s) in the EDR Site Report.

J45 NNE 1/8-1/4 0.249 mi. 1317 ft.	VAL-KRO INC 369 RIVER RD NORTH TONAWANDA, NY 14120 Site 2 of 3 in cluster J		RCRA-SQG 1000121495 US AIRS NYD980534275 PA MANIFEST
Relative: Lower Actual: 570 ft.	RCRA-SQG: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email:	VAL-KRO INC	2008-03-10 00:00:00.0 369 RIVER RD NORTH TONAWANDA, NY 14120-7199 NYD980534275 TIMOTHY - DEAKIN RIVER RD NORTH TONAWANDA, NY 14120-7199 716-694-5001 Not reported Not reported
	Contact Title:		Not reported

Database(s)

EDR ID Number EPA ID Number

## VAL-KRO INC (Continued)

EPA Region: 02 Private Land Type: Federal Waste Generator Description: Small Quantity Generator Non-Notifier: Not reported **Biennial Report Cycle:** Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: NY State District: NYSDEC R9 Mailing Address: **RIVER RD** Mailing City, State, Zip: NORTH TONAWANDA, NY 14120-7199 **Owner Name:** Not reported Owner Type: Not reported **Operator Name:** Not reported Operator Type: Not reported Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No Corrective Action Priority Ranking: No NCAPS ranking Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Database(s)

EDR ID Number EPA ID Number

/AL-KRO INC (Continued)			1000121495
Significant Non-Complier Universe Unaddressed Significant Non-Com Addressed Significant Non-Compl Significant Non-Complier With a C Financial Assurance Required: Handler Date of Last Change: Recognized Trader-Importer: Recognized Trader-Exporter: Importer of Spent Lead Acid Batte Exporter of Spent Lead Acid Batte Recycler Activity Without Storage: Manifest Broker: Sub-Part P Indicator:	nplier Universe: ier Universe: ompliance Schedule Universe: ries: ries:	No No No Not reported 2015-04-14 00:00:00.0 No No No No No No t reported Not reported Not reported	
Hazardous Waste Summary:			
Waste Code:	D002		
Waste Description:	CORROSIVE WASTE		
Waste Code:	D007		
Waste Description:	CHROMIUM		
Waste Cade:	DOOR		
Waste Code: Waste Description:	D008 LEAD		
Waste Code:	F006		
Waste Description:	FROM THE FOLLOWING PF (2) TIN PLATING ON CARBO ON CARBON STEEL; (4) AL STEEL; (5) CLEANING/STRI	IT SLUDGES FROM ELECTROPL/ ROCESSES: (1) SULFURIC ACID / DN STEEL; (3) ZINC PLATING (SE UMINUM OR ZINC-ALUMINUM PL PPING ASSOCIATED WITH TIN, 2 EL; AND (6) CHEMICAL ETCHING	ANODIZING OF ALUMINUM; GREGATED BASIS) LATING ON CARBON ZINC, AND ALUMINUM
Waste Code:	F007		
Waste Description:	SPENT CYANIDE PLATING	BATH SOLUTIONS FROM ELECT	ROPLATING OPERATIONS.
Waste Code:	F008		
Waste Description:		FROM THE BOTTOM OF PLATING TIONS IN WHICH CYANIDES ARE	
Waste Code:	F009		
Waste Description:		EANING BATH SOLUTIONS FRO (ANIDES ARE USED IN THE PRO	
Handler - Owner Operator:			
Owner/Operator Indicator:	Owner		
Owner/Operator Name:	VAL-KRO	INC	
Legal Status:	Private	- 4	
Date Became Current: Date Ended Current:	Not report Not report		
Owner/Operator Address:	369 RIVE		
Owner/Operator City,State,Zip:		ONAWANDA, NY 14120-7199	
Owner/Operator Telephone:	716-694-5		
Owner/Operator Telephone Ext:	Not report		
Owner/Operator Fax:	Not report	ea	

Database(s)

EDR ID Number EPA ID Number

1000121495

## VAL-KRO INC (Continued)

Owner/Operator Email: Not reported Historic Generators: Receive Date: 2006-01-01 00:00:00.0 Handler Name: TONAWANDA VALVE INC Federal Waste Generator Description: Small Quantity Generator State District Owner: NY Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported 2008-03-10 00:00:00.0 Receive Date: Handler Name: VAL-KRO INC Federal Waste Generator Description: Small Quantity Generator State District Owner: NY Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported 2008-03-09 00:00:00.0 Receive Date: Handler Name: VAL-KRO INC Federal Waste Generator Description: Small Quantity Generator State District Owner: NY Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 1996-10-11 00:00:00.0 TONAWANDA VALVE INC Handler Name: Federal Waste Generator Description: Small Quantity Generator State District Owner: NY Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 1992-02-26 00:00:00.0 VAL-KRO,INC. Handler Name:

TC6432616.2s Page 182

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

Federal Waste Generator Descriptio	n:	Large Quantity Generator
State District Owner:		NY
Large Quantity Handler of Universal	Waste:	No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		No Not reported
Non Storage Recycler Activity: Electronic Manifest Broker:		Not reported Not reported
List of NAICS Codes and Descriptions:		
NAICS Code:	332813	
NAICS Description:	ELECTROPLATI	NG, PLATING, POLISHING, ANODIZING, AND COLORI
Facility Has Received Notices of Violat	on:	
Found Violation:		No Net reported
Agency Which Determined Violation Violation Short Description:		Not reported
Date Violation was Determined:		Not reported Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Num		
Consent/Final Order Respondent Na	ime:	Not reported
Consent/Final Order Lead Agency:	Net we we with all	Not reported
Enforcement Type:	Not reported	Not reported
Enforcement Responsible Person:	nization:	Not reported
Enforcement Responsible Sub-Orga SEP Sequence Number:	Not reported	Not reported
SEP Expenditure Amount:	Not reported	Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No

## Database(s)

EDR ID Number EPA ID Number

## 1000121495

## VAL-KRO INC (Continued)

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
That Anothe	Notreponted
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	. tot reported
Consent/Final Order Respondent Name:	Not reported
Consenter mai Order Respondent Mame.	Notreported

Database(s)

EDR ID Number EPA ID Number

## VAL-KRO INC (Continued)

Consent/Final Order Lead Agency: Enforcement Type: Not reported	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Notropolica
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	•
	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
•	•
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Net we we and a st
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	NI-
Found Violation:	No

Agency Which Determined Violation:

Not reported

## Database(s)

EDR ID Number EPA ID Number

## 1000121495

## VAL-KRO INC (Continued)

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
That Anothe	Notreponted
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	. tot reported
Consent/Final Order Respondent Name:	Not reported
Consenter mai Order Respondent Mame.	Notreported

Database(s)

EDR ID Number EPA ID Number

## VAL-KRO INC (Continued)

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

Agency Which Determined Violation:

Not reported

## Database(s)

EDR ID Number EPA ID Number

## 1000121495

## VAL-KRO INC (Continued)

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	NI / / I
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Net we want all
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	N at non-out-of
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount: Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Final Amount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-04-27 00:00:00.0
Actual Return to Compliance Date:	1992-09-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1992-05-27 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1992-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name	Not reported

Consent/Final Order Respondent Name:

Not reported

Database(s)

EDR ID Number EPA ID Number

## VAL-KRO INC (Continued)

(••••••)		
Consent/Final Order Lead Agency:		Not reported
Enforcement Type: V	<b>WRITTEN INFOR</b>	MAL
Enforcement Responsible Person:		NYRFR
Enforcement Responsible Sub-Organi	zation:	R9
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
		·
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number	er:Not reported	Notropolica
Consent/Final Order Respondent Nam		Not reported
Consent/Final Order Lead Agency:	10.	Not reported
	Not reported	Notropolica
Enforcement Responsible Person:	tor reported	Not reported
Enforcement Responsible Sub-Organia	zation:	Not reported
SEP Sequence Number:	Not reported	Not reported
SEP Expenditure Amount:	Not reported	Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
i mai Amount.		Not reported

Evaluation Action Summary: Evaluation Date:

2001-02-22 00:00:00.0

EDR ID Number Database(s) EPA ID Number

#### VAL-KRO INC (Continued)

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

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

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

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

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: State No COMPLIANCE EVALUATION INSPECTION ON-SITE NYKHE R9 Not reported Not reported Not reported Not reported Not reported Not reported 1989-03-14 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE NYDEC Not reported Not reported Not reported Not reported Not reported Not reported Not reported 2004-04-28 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE NYKHE R9 Not reported Not reported Not reported Not reported Not reported Not reported 2012-12-06 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE NYNSL R9 Not reported Not reported Not reported Not reported Not reported Not reported 1986-10-03 00:00:00.0

State No COMPLIANCE EVALUATION INSPECTION ON-SITE NYDEC Not reported

Database(s)

EDR ID Number EPA ID Number

#### VAL-KRO INC (Continued)

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

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

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

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

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

1000121495 Not reported Not reported Not reported Not reported Not reported Not reported 2017-01-10 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE NYPRN R9 Not reported Not reported Not reported Not reported Not reported Not reported 2005-09-06 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE NYNSL R9 Not reported Not reported Not reported Not reported Not reported Not reported 1998-08-06 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE NYNSL R9 Not reported Not reported Not reported Not reported Not reported Not reported 1992-02-12 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYRFR R9 1992-09-14 00:00:00.0 1992-05-27 00:00:00.0 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### VAL-KRO INC (Continued)

Former Citation: Not reported 2008-02-13 00:00:00.0 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: No COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** Evaluation Responsible Person Identifier: NYTCT Evaluation Responsible Sub-Organization: R9 Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported US AIRS MINOR: Envid: 1000121495 Region Code: 02 AIR NY000009291200037 Programmatic ID: 110001615011 Facility Registry ID: D and B Number: Not reported Primary SIC Code: 3471 NAICS Code: 332813 Default Air Classification Code: MIN Facility Type of Ownership Code: POF Air CMS Category Code: Not reported **HPV Status:** Not reported Manifest Details: Year: 2007 Manifest Number: 000275311JJK Manifest Type: Not reported NYD980534275 Generator EPA Id: Generator Date: 02/07/2007 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: 716-694-5001 TSD EPA Id: PAD087561015 TSD Date: Not reported INMETCO **TSD** Facility Name: TSD Facility Address: ONE INMETCO DRIVE TSD Facility City: ELLWOOD CITY TSD Facility State: PA Facility Telephone: Not reported Page Number: 1 Line Number: 2 Waste Number: D008 Container Number: 1 Container Type: Metal drums, barrels, kegs Waste Quantity: 800 Pounds Unit: Handling Code: Not reported TSP EPA Id: Not reported Date TSP Sig: Not reported

## Map ID Direction Distance Elevation Site

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### VAL-KRO INC (Continued)

Year: Manifest Number: Manifest Type: Generator EPA Id: Generator Date: Mailing Address: Mailing City, St, Zip: Contact Name: Contact Phone: TSD EPA Id: TSD Date: TSD Facility Name: TSD Facility Address: TSD Facility City: **TSD Facility State:** Facility Telephone: Page Number: Line Number: Waste Number: Container Number: Container Type: Waste Quantity: Unit: Handling Code: TSP EPA Id: Date TSP Sig: Year: Manifest Number: Manifest Type: Generator EPA Id: Generator Date: Mailing Address: Mailing City, St, Zip: Contact Name: Contact Phone: TSD EPA Id: TSD Date: TSD Facility Name: **TSD Facility Address:** TSD Facility City: **TSD Facility State:** Facility Telephone: Page Number: Line Number: Waste Number: Container Number: Container Type: Waste Quantity: Unit: Handling Code: TSP EPA Id: Date TSP Sig:

Year: Manifest Number: Manifest Type:

2007 000275311JJK Not reported NYD980534275 02/07/2007 Not reported Not reported Not reported 716-694-5001 PAD087561015 Not reported INMETCO ONE INMETCO DRIVE ELLWOOD CITY PA Not reported 1 2 D007 1 Metal drums, barrels, kegs 800 Pounds Not reported Not reported Not reported 2007 000275311JJK Not reported NYD980534275 02/07/2007 Not reported Not reported Not reported 716-694-5001 PAD087561015 Not reported INMETCO ONE INMETCO DRIVE ELLWOOD CITY PA Not reported 1 1 D007 2 Fiberboard or plastic drums, barrels, kegs 110 Gallons (liquids only) Not reported Not reported

2007 000275311JJK Not reported

Not reported

## Map ID Direction Distance Elevation Site

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

## VAL-KRO INC (Continued)

Generator EPA Id: Generator Date: Mailing Address: Mailing City, St, Zip: Contact Name: Contact Phone: TSD EPA Id: TSD Date: TSD Facility Name: **TSD Facility Address:** TSD Facility City: **TSD Facility State:** Facility Telephone: Page Number: Line Number: Waste Number: Container Number: Container Type: Waste Quantity: Unit: Handling Code: TSP EPA Id: Date TSP Sig: Year: Manifest Number: Manifest Type: Generator EPA Id: Generator Date: Mailing Address: Mailing City, St, Zip: Contact Name: Contact Phone: TSD EPA Id: TSD Date: TSD Facility Name: TSD Facility Address: TSD Facility City: **TSD** Facility State: Facility Telephone: Page Number: Line Number: Waste Number: Container Number: Container Type: Waste Quantity: Unit: Handling Code: TSP EPA Id: Date TSP Sig:

Year: Manifest Number: Manifest Type: Generator EPA Id: Generator Date: Mailing Address: NYD980534275 02/07/2007 Not reported Not reported Not reported 716-694-5001 PAD087561015 Not reported INMETCO ONE INMETCO DRIVE ELLWOOD CITY PA Not reported 1 1 D002 2 Fiberboard or plastic drums, barrels, kegs 110 Gallons (liquids only) Not reported Not reported Not reported 2006 PAG454276 TSD Copy NYD980534275 01/19/2006 Not reported Not reported Not reported Not reported PAD087561015 Not reported INMETCO 245 PORTERSVILLE ROAD ELLWOOD CITY PA 716-694-5001 1 1 D002 1 Fiberboard or plastic drums, barrels, kegs 55 Gallons (liquids only) Not reported Not reported Not reported

2006 PAH048436 TSD Copy NYD980534275 07/28/2006 Not reported

Database(s)

EDR ID Number EPA ID Number

## VAL-KRO INC (Continued)

Mailing City, St, Zip: Contact Name: Contact Phone: TSD EPA Id: TSD Date: **TSD** Facility Name: TSD Facility Address: TSD Facility City: **TSD** Facility State: Facility Telephone: Page Number: Line Number: Waste Number: Container Number: Container Type: Waste Quantity: Unit: Handling Code: TSP EPA Id: Date TSP Sig: Year: Manifest Number: Manifest Type: Generator EPA Id: Generator Date: Mailing Address: Mailing City, St, Zip: Contact Name: Contact Phone: TSD EPA Id: TSD Date: **TSD Facility Name: TSD Facility Address:** TSD Facility City: **TSD Facility State:** Facility Telephone: Page Number: Line Number: Waste Number: Container Number: Container Type: Waste Quantity: Unit: Handling Code: TSP EPA Id: Date TSP Sig: Year: Manifest Number:

Manifest Number: Manifest Type: Generator EPA Id: Generator Date: Mailing Address: Mailing City,St,Zip: Contact Name: Contact Phone:

Not reported Not reported Not reported PAD087561015 Not reported INMETCO 245 PORTERSVILLE ROAD ELLWOOD CITY PA 716-694-5001 1 2 D007 1 Metal drums, barrels, kegs 800 Pounds Not reported Not reported Not reported 2006 PAG454276 TSD Copy NYD980534275 01/19/2006 Not reported Not reported Not reported Not reported PAD087561015 Not reported INMETCO 245 PORTERSVILLE ROAD ELLWOOD CITY PA 716-694-5001 1 2 D007 1 Metal drums, barrels, kegs 800 Pounds Not reported Not reported Not reported 2006

PAH048436 TSD Copy NYD980534275 07/28/2006 Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### VAL-KRO INC (Continued)

TSD EPA Id: TSD Date: TSD Facility Name: TSD Facility Address: **TSD Facility City: TSD** Facility State: Facility Telephone: Page Number: Line Number: Waste Number: Container Number: Container Type: Waste Quantity: Unit: Handling Code: TSP EPA Id: Date TSP Sig: Year: Manifest Number: Manifest Type: Generator EPA Id: Generator Date: Mailing Address: Mailing City,St,Zip: Contact Name: Contact Phone: TSD EPA Id: TSD Date: TSD Facility Name: TSD Facility Address: TSD Facility City: **TSD Facility State:** Facility Telephone: Page Number: Line Number: Waste Number: Container Number: Container Type: Waste Quantity: Unit: Handling Code: TSP EPA Id: Date TSP Sig: Year: Manifest Number: Manifest Type: Generator EPA Id: Generator Date: Mailing Address: Mailing City, St, Zip:

Contact Name:

Contact Phone:

**TSD** Facility Name:

TSD EPA Id:

TSD Date:

PAD087561015 Not reported INMETCO 245 PORTERSVILLE ROAD ELLWOOD CITY PA 716-694-5001 1 1 D002 3 Fiberboard or plastic drums, barrels, kegs 165 Gallons (liquids only) Not reported Not reported Not reported 2005 PAG454274 **TSD** Copy NYD980534275 01/24/2005 369 RIVER RD NORTH TONAWANDA, NY 14120 Not reported 716-694-5001 PAD087561015 01/26/2005 INMETCO INC ONE INMETCO DR ELLWOOD CITY PA Not reported 1 1 D007 1 Fiberboard or plastic drums, barrels, kegs 55 Gallons (liquids only) Not reported NYD986903904 01/24/2005 2005 PAG454274 **TSD** Copy NYD980534275 01/24/2005 369 RIVER RD NORTH TONAWANDA, NY 14120 Not reported

716-694-5001

01/26/2005

PAD087561015

INMETCO INC

Database(s)

EDR ID Number EPA ID Number

## 1000121495

## VAL-KRO INC (Continued)

TSD Facility Address: TSD Facility City: TSD Facility State: Facility Telephone: Page Number: Line Number: Waste Number: Container Number: Container Type: Waste Quantity: Unit: Handling Code: TSP EPA Id: Date TSP Sig: ONE INMETCO DR ELLWOOD CITY PA Not reported 1 3 D002 1 Fiberboard or plastic drums, barrels, kegs 55 Gallons (liquids only) Not reported NYD986903904 01/24/2005

<u>Click this hyperlink</u> while viewing on your computer to access 4 additional PA_MANIFEST: record(s) in the EDR Site Report.

J46 NNE 1/8-1/4 0.249 mi. 1317 ft.	VAL-KRO INC 369 RIVER ROAD NORTH TONAWANDA, NY 14120 Site 3 of 3 in cluster J		RCRA NonGen / NLR	1010329139 NYR000147694
Relative: Lower Actual: 570 ft.	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District: Mailing Address: Mailing Address: Mailing City,State,Zip: Owner Name: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage:	VAL-KRO INC	2017-01-24 00:00:00.0 369 RIVER ROAD NORTH TONAWANDA, NY 14120 NYR000147694 DAVID R JONES Not reported 216-332-7123 Not reported DAVE.JONES@TRW.COM Not reported 02 Private Not a generator, verified Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported NY NYSDEC R9 EMERY ROAD WARRENSVILLE HEIGHTS, OH 44 VAL- KRO, INC Private TRW Private No No No No No No	128

Database(s)

EDR ID Number EPA ID Number

1010329139

## VAL-KRO INC (Continued)

Small Quantity On-Site Burner Exemption:       No         Smelting Melting and Refining Furnace Exemption:       No         Otf-Site Waste Receipt:       No         Universal Waste Destination Facility:       No         Universal Waste Destination Facility:       No         Active Site Fed-Reg Treatment Storage and Disposal Facility:       No reported         Active Site Converter Treatment Storage and Disposal Facility:       Not reported         Active Site State-Reg Treatment Storage and Disposal Facility:       Not reported         Active Site State-Reg Treatment Storage and Disposal Facility:       Not reported         Active Site State-Reg Treatment Storage and Disposal Facility:       Not reported         Active Site State-Reg Treatment Storage and Disposal Facility:       Not reported         Bactradous Secondary Material Indicator:       NN         Sub-Part K Indicator:       Not reported         Commercial TSD Indicator:       Not on the Baseline         2018 GPRA Permit Baseline:       Not on the Baseline         2018 GPRA Permit Baseline:       Not reported         Permit Workload Universe:       Not reported         Post-Closure Workload Universe:       Not reported         Post-Closure Workload Universe:       No         Corrective Action Workload Universe:       No         Subjec		
Underground Injection Control:NoOff-Site Waste Receipt:NoUniversal Waste Destination Facility:NoEderal Universal Waste Indicator:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site Converter Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedHazardous Secondary Material Indicator:NotSub-Part K Indicator:Not reportedCommercial TSD Indicator:Not reportedCommercial TSD Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Permit Baseline:Not reportedPermit Progress Universe:Not reportedPermit Progress Universe:Not reportedPost-Closure Workload Universe:NoSubject to Corrective Action Universe:NoSubject to Corrective Action Universe:NoNoNoSubject to CA under Discretionary Auth Universe:NoNoNoTSDFs Potentally Subject to CA under 3004 (u/) Universe:NoNoNoSubject to CA under Discretionary Auth Universe:NoNoNoCorrective Action Universe:NoNoNoSubject to CA under Dis	Small Quantity On-Site Burner Exemption:	No
Off-Site Waste Receipt:       No         Universal Waste Indicator:       No         Universal Waste Destination Facility:       No         Active Site Fed-Reg Treatment Storage and Disposal Facility:       Not reported         Active Site Converter Treatment storage and Disposal Facility:       Not reported         Active Site State-Reg Treatment storage and Disposal Facility:       Not reported         Active Site State-Reg Treatment storage and Disposal Facility:       Not reported         Active Site State-Reg Treatment Storage and Disposal Facility:       Not reported         Active Site State-Reg Treatment Storage and Disposal Facility:       Not reported         Commercial TSD Indicator:       No         Sub-Part K Indicator:       Not reported         2018 GPRA Permit Baseline:       Not on the Baseline         2018 GPRA Permit Baseline:       Not on the Baseline         2018 GPRA Renewals Baseline:       Not reported         Permit Renewals Workload Universe:       Not reported         Permit Renewals Workload Universe:       Not reported         Colsure Workload Universe:       No         Corrective Action Universe:       No         Subject to Corrective Action Universe:       No         No       No         Subject to Corrective Action Universe:       No <t< td=""><td></td><td>No</td></t<>		No
Universal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal WasteNoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site Converter Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedAuzardous Secondary Material Indicator:NotSub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Remails Bosoline:Not reportedPermit Renewals Workload Universe:Not reportedPermit Progress Universe:Not reportedPermit Progress Universe:Not reportedPermit Progress Universe:Not reported202 GPRA Corrrective Action Baseline:No203 COPRA Corrrective Action Baseline:No204 Corrective Action Universe:No205 Solve Vorkload Universe:No206 Corrective Action Universe:No207 SDFs Only Subject to CA Under 3004 (u)/(v) Universe:No208 Corrective Action Priority Ranking:NoEnvironmental Control Indicator:NoCorrective Action Priority Ranking:NoEnvironmental Control Indicator:NoNoSUB-Parting TSDF Universe:No <td>Underground Injection Control:</td> <td>No</td>	Underground Injection Control:	No
Universal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reportedCommercial TSD Indicator:Not2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not reported2018 GPRA Renewals Baseline:Not reportedPermit Renewals Workload Universe:Not reportedPermit Renewals Workload Universe:Not reported202 GPRA Corrective Action Baseline:Not reported203 GPRA Corrective Action Universe:NoNo-TSDFs Where RCRA CA has Been Imposed Universe:NoSubject to Corrective Action Universe:NoNo-TSDFs Ontential Subject to CA Under 3004 (u)/(v) Universe:NoSubject to Corrective Action Profits Indicator:NoTSDFs Only Subject to CA Under Discretionary Auth Universe:NoNoNoNoACAPS rankingEnvironmental Control Indicator:NoNoNoSubject to Corrective Action Priority Ranking:NoNo NCAPS rankingNoRomement Universe:NoNoNoSubject to Corrective Action Priority Ranking:NoRomement Universe:NoNoNoSuprimonental	Off-Site Waste Receipt:	No
Federal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:Not reportedCommercial TSD Indicator:NoCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Not reported2018 GPRA Renewals Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the BaselinePermit Rongress Universe:Not reportedPermit Vorkload Universe:Not reportedPost-Closure Workload Universe:Not reported202 GPRA Corrective Action Baseline:No203 GPRA Corrective Action Universe:NoSubject to Carrective Action Universe:NoSubject to Carrective Action Universe:NoSubject to Carrective Action Universe:NoSubject to Carrective Action Universe:NoNoNoSubject to Carrective Indicator:NoNoNoSupposure Controls Indicator:NoNoRenewals Universe:NoNoNoSupposure Controls Indicator:NoNoRenewals Complier Universe:NoNoSignificant Non-Complier Universe:NoNoSignificant Non-Complier Universe:NoNo	Universal Waste Indicator:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reportedCommercial TSD Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Permit Baseline:Not reported2018 GPRA Renewals Baseline:Not reportedPermit Workload Universe:Not reportedPermit Vorgles Universe:Not reportedPermit Progress Universe:Not reported202 GPRA Corrective Action Baseline:No203 GPRA Corrective Action Diverse:NoNoNoCorrective Action Universe:NoSubject to Carrective Action Universe:NoNoNoSDFS Ontentially Subject to CA Under 3004 (u)/(v) Universe:NoNoNoSutificiant Non-Complier Universe:NoNoNot reportedSignificant Non-Complier Universe:NoNoNot reported </td <td>Universal Waste Destination Facility:</td> <td>No</td>	Universal Waste Destination Facility:	No
Active Site Converter Treatment storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedFederal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:NoCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the BaselinePermit Renewals Baseline:Not reportedPermit Progress Universe:Not reportedPost-Closure Workload Universe:Not reportedPost-Closure Workload Universe:Not reportedPost-Closure Workload Universe:NoSubject to Corrective Action Baseline:NoSubject to Corrective Action Universe:NoSubject to Corrective Action Universe:NoSubject to Corrective Action Universe:NoSubject to Corrective Action Universe:NoSubject to CA under Discretionary Auth Universe:NoCorrective Action Priority Ranking:NoEnvironmental Control Indicator:NoHuman Exposure Controls Indicator:NAOperating TSDF Universe:NoNot reportedNoSignificant Non-Complier Universe:NoNoNoCorrective Action Vorlos Indicator:NAOperating TSDF Universe:NoNoNoCorrective Action Priority Ranking:NoEnvironmental Control Indicator:	Federal Universal Waste:	No
Active Site State-Reg Treatment Storage and Disposal Facility:       Not reported         Active Site State-Reg Handler:          Federal Facility Indicator:       Not reported         Hazardous Secondary Material Indicator:       NN         Sub-Part K Indicator:       Not reported         Commercial TSD Indicator:       No         Treatment Storage and Disposal Type:       Not reported         2018 GPRA Permit Baseline:       Not on the Baseline         2018 GPRA Renewals Baseline:       Not reported         Permit Renewals Workload Universe:       Not reported         Permit Progress Universe:       Not reported         Post-Closure Workload Universe:       Not reported         Corrective Action Baseline:       No         Corrective Action Universe:       No         Corrective Action Universe:       No         Subject to Corrective Action Universe:       No         Subject to Corrective Action Universe:       No         Subject to Corrective Act Anas Been Imposed Universe:       No         Corrective Action Priority Ranking:       No NCAPS ranking         Environmental Control Indicator:       No         Subject to CA under Discretionary Auth Universe:       No         Human Exposure Controls Indicator:       N/A	<b>o i j</b>	Not reported
Active Site State-Reg Handler:		
Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:NoCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline2018 GPRA Permit Baseline:Not or treportedPermit Renewals Workload Universe:Not reportedPermit Progress Universe:Not reportedPermit Progress Universe:Not reportedPost-Closure Workload Universe:Not reportedClosure Workload Universe:Not reported202 GPRA Corrective Action Baseline:No203 GPRA Corrective Action Universe:NoSubject to Corrective Action Universe:NoSubject to Corrective Action Universe:NoSubject to Corrective Action Universe:NoSubject to Corrective Action Universe:NoSubject to Corrective Action Universe:NoSubject to Corrective Action Universe:NoCorrective Action Pointy Ranking:No NCAPS rankingEnvironmental Control Indicator:N/AGroundwater Controls Indicator:N/AGroundwater Controls Indicator:NoFull Enforcement Universe:NoSignificant Non-Complier Universe:NoNoSignificant Non-Complier Universe:NoSignificant Non-Complier Universe:NoNoSignificant Non-Complier Universe:NoSignificant Non-Complier Universe:No<		Not reported
Hazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reportedCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Permit Baseline:Not or the Baseline2018 GPRA Renewals Workload Universe:Not reportedPermit Progress Universe:Not reportedPost-Closure Workload Universe:Not reported202 GPRA Corrective Action Baseline:NoCorrective Action Workload Universe:No202 GPRA Corrective Action Iniverse:NoSubject to CA under 3004 (u)/(v) Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:NoSubject to CA under Discretionary Auth Universe:NoCorrective Action Priority Ranking:NoEnvironmental Control Indicator:NoHuman Exposure Controls Indicator:N/AOperating TSDF Universe:Not reportedFull Enforcement Universe:NoNoNoatereportedSignificant Non-Complier Universe:NoNoCateresed Significant Non-Complier Universe:NoNoCateresed	5	
Sub-Part K Indicator:Not reportedCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Not on the Baseline2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the BaselinePermit Renewals Workload Universe:Not reportedPermit Workload Universe:Not reportedPermit Progress Universe:Not reportedPost-Closure Workload Universe:Not reported202 GPRA Corrective Action Baseline:NoCorrective Action Universe:NoSubject to Corrective Action Universe:NoSubject to Corrective Action Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:NoSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:NoCorrective Action Priority Ranking:No NCAPS rankingEnvironmental Control Indicator:NoInstitutional Control Indicator:N/AGroundwater Controls Indicator:N/AOperating TSDF Universe:Not reportedFull Enforcement Universe:NoNoNot reportedSignificant Non-Complier Universe:NoNoNot reportedSignificant Non-Complier Universe:NoNoNot reportedHunder Savance Required:Not reportedHunder Savance Required:Not reportedHunder Date of Last Change:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:No<		
Commercial TSD Indicator:NoTreatment Storage and Disposal Type:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the BaselinePermit Renewals Workload Universe:Not reportedPermit Progress Universe:Not reportedPost-Closure Workload Universe:Not reported202 GPRA Corrective Action Baseline:No202 GPRA Corrective Action Universe:No202 GPRA Corrective Action Universe:No202 GPRA Corrective Action Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:NoNoNoACAPS rankingCorrective Action Priority Ranking:No No NoACPS rankingEnvironmental Control Indicator:NoInstitutional Control Indicator:N/AOperating TSDF Universe:Not reportedSignificant Non-Complier Universe:NoNodressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoRecognized Trader-Importer:NoRecognized Trader-Importer:NoRecognized Trader-Importer:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Tra		
Treatment Storage and Disposal Type:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the BaselinePermit Renewals Workload Universe:Not reportedPermit Progress Universe:Not reportedPost-Closure Workload Universe:Not reported202 GPRA Corrective Action Baseline:No202 GPRA Corrective Action Universe:No202 GPRA Corrective Action Universe:NoSubject to Corrective Action Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:NoNon-TSDFs Volter RCRA CA has Been Imposed Universe:NoSDFs Potentially Subject to CA under Discretionary Auth Universe:NoCorrective Action Priority Ranking:No NCAPS rankingEnvironmental Control Indicator:N/AInstitutional Control Indicator:N/AOperating TSDF Universe:Not reportedSignificant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoSignificant Non-Complier Universe:NoSignificant Non-Complier Universe:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exp		
2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the BaselinePermit Renewals Workload Universe:Not reportedPermit Workload Universe:Not reportedPermit Workload Universe:Not reportedPost-Closure Workload Universe:Not reported202 GPRA Corrective Action Baseline:NotCorrective Action Workload Universe:No202 GPRA Corrective Action Baseline:NoCorrective Action Workload Universe:NoSubject to Corrective Action Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:NoNoTSDFs Potentially Subject to CA under 3004 (u)/(v) Universe:NoCorrective Action Priority Ranking:No NCAPS rankingEnvironmental Control Indicator:NoHuman Exposure Controls Indicator:N/AGroundwater Controls Indicator:N/AOperating TSDF Universe:NoFull Enforcement Universe:NoUnaddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognize		
2018 GPRA Renewals Baseline:Not on the BaselinePermit Renewals Workload Universe:Not reportedPermit Workload Universe:Not reportedPermit Progress Universe:Not reportedPost-Closure Workload Universe:Not reported202 GPRA Corrective Action Baseline:NoCorrective Action Universe:NoSubject to Corrective Action Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:NoNon-TSDFs Vhere RCRA CA has Been Imposed Universe:NoSDFs Potentially Subject to CA under Discretionary Auth Universe:NoCorrective Action Priority Ranking:No NCAPS rankingEnvironmental Control Indicator:NoInstitutional Control Indicator:NoFull Enforcement Universe:NoGroundwater Controls Indicator:NoFull Enforcement Universe:NoUnaddressed Significant Non-Complier Universe:NoSignificant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoFinancial Assurance Required:No reportedHandler Date of Last Change:2017-01-26 14:48:19.0Recognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:No <trr><td< td=""><td>- · · · ·</td><td></td></td<></trr>	- · · · ·	
Permit Renewals Workload Universe:Not reportedPermit Workload Universe:Not reportedPermit Progress Universe:Not reportedPost-Closure Workload Universe:Not reported202 GPRA Corrective Action Baseline:No202 GPRA Corrective Action Universe:NoSubject to Corrective Action Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:NoNon-TSDFs Ornetially Subject to CA Under 3004 (u)/(v) Universe:NoTSDFs Potentially Subject to CA under Discretionary Auth Universe:NoCorrective Action Priority Ranking:No NCAPS rankingEnvironmental Control Indicator:NoInstitutional Control Indicator:N/AGroundwater Controls Indicator:N/AGroundwater Controls Indicator:NoFull Enforcement Universe:NoUnaddressed Significant Non-Complier Universe:NoNoAddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoFinancial Assurance Required:NoNoHandler Date of Last Change:2017-01-26 14:48:19.0Recognized Trader-Exporter:NoNoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:		
Permit Workload Universe:Not reportedPermit Progress Universe:Not reportedPost-Closure Workload Universe:Not reported202 GPRA Corrective Action Baseline:NoCorrective Action Workload Universe:NoSubject to Corrective Action Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:NoCorrective Action Priority Ranking:NoCorrective Action Priority Ranking:NoEnvironmental Control Indicator:NoCorrective Action Indicator:NoInstitutional Control Indicator:N/AOperating TSDF Universe:Not reportedSignificant Non-Complier Universe:NoSignificant Non-Complier Universe:NoSignificant Non-Complier Universe:NoSignificant Non-Complier Universe:NoSignificant Non-Complier Universe:NoSignificant Non-Complier Universe:NoSignificant Non-Complier Universe:NoRecognized Trader-Exporter:NoHandler Date of Last Change:2017-01-26 14:48:19.0Recognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter: </td <td></td> <td></td>		
Permit Progress Universe:Not reportedPost-Closure Workload Universe:Not reported202 GPRA Corrective Action Baseline:No202 GPRA Corrective Action Universe:NoSubject to Corrective Action Universe:NoSubject to Corrective Action Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:NoTSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:NoCorrective Action Priority Ranking:No NCAPS rankingEnvironmental Control Indicator:NoInstitutional Control Indicator:NoHuman Exposure Controls Indicator:N/AOperating TSDF Universe:Not reportedSignificant Non-Complier Universe:NoSignificant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoRecognized Trader-Exporter:NoHandler Date of Last Change:2017-01-26 14:48:19.0Recognized Trader-Exporter:NoRecognized Trader-Exporter:No<		
Post-Closure Workload Universe:Not reportedClosure Workload Universe:Not reported202 GPRA Corrective Action Baseline:NoCorrective Action Workload Universe:NoSubject to Corrective Action Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:NoTSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:NoTSDFs Only Subject to CA under Discretionary Auth Universe:NoCorrective Action Priority Ranking:No NCAPS rankingEnvironmental Control Indicator:NoHuman Exposure Controls Indicator:N/AGroundwater Controls Indicator:N/AOperating TSDF Universe:NoFull Enforcement Universe:NoSignificant Non-Complier Universe:NoSignificant Non-Complier Universe:NoSignificant Non-Complier Universe:NoSignificant Non-Complier Universe:NoFinancial Assurance Required:Not reportedHandler Date of Last Change:2017-01-26 14:48:19.0Recognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reportedManifest Broker:Not reported		
Closure Workload Universe:Not reported202 GPRA Corrective Action Baseline:NoCorrective Action Workload Universe:NoSubject to Corrective Action Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:NoTSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:NoTSDFs Only Subject to CA under Discretionary Auth Universe:NoCorrective Action Priority Ranking:No NCAPS rankingEnvironmental Control Indicator:NoHuman Exposure Controls Indicator:N/AGroundwater Controls Indicator:N/AOperating TSDF Universe:NoFull Enforcement Universe:NoUnaddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoSignificant Non-Complier Universe:NoFinancial Assurance Required:Not reportedHandler Date of Last Change:2017-01-26 14:48:19.0Recognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reportedSub-Part P Indicator:Not reported	5	
202 GPRA Corrective Action Baseline:NoCorrective Action Workload Universe:NoSubject to Corrective Action Universe:NoSubject to Corrective Action Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:NoTSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:NoTSDFs Only Subject to CA under Discretionary Auth Universe:NoCorrective Action Priority Ranking:No NCAPS rankingEnvironmental Control Indicator:NoInstitutional Control Indicator:NoHuman Exposure Controls Indicator:N/AGroundwater Controls Indicator:N/AOperating TSDF Universe:No treportedFull Enforcement Universe:NoUnaddressed Significant Non-Complier Universe:NoJoaddressed Significant Non-Complier Universe:NoKaddressed Significant Non-Complier Universe:NoFinancial Assurance Required:Not reportedHandler Date of Last Change:2017-01-26 14:48:19.0Recognized Trader-Importer:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reportedSub-Part P Indicator:Not reported		
Corrective Action Workload Universe:NoSubject to Corrective Action Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:NoTSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:NoTSDFs Only Subject to CA under Discretionary Auth Universe:NoCorrective Action Priority Ranking:No NCAPS rankingEnvironmental Control Indicator:NoInstitutional Control Indicator:NoGroundwater Controls Indicator:N/AGroundwater Controls Indicator:NoFull Enforcement Universe:NoFull Enforcement Universe:NoSignificant Non-Complier Universe:NoGignificant Non-Complier Universe:NoSignificant Non-Complier Universe:NoFinancial Assurance Required:NoHandler Date of Last Change:2017-01-26 14:48:19.0Recognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reportedSub-Part P Indicator:Not reported		
Subject to Corrective Action Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:NoTSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:NoTSDFs Only Subject to CA under Discretionary Auth Universe:NoCorrective Action Priority Ranking:No NCAPS rankingEnvironmental Control Indicator:NoInstitutional Control Indicator:NoHuman Exposure Controls Indicator:N/AGroundwater Controls Indicator:N/AOperating TSDF Universe:No treportedFull Enforcement Universe:NoSignificant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoSignificant Non-Complier Universe:NoFinancial Assurance Required:Not reportedHandler Date of Last Change:2017-01-26 14:48:19.0Recognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reportedSub-Part P Indicator:Not reported		
Non-TSDFs Where RCRA CA has Been Imposed Universe:NoTSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:NoTSDFs Only Subject to CA under Discretionary Auth Universe:NoCorrective Action Priority Ranking:No NCAPS rankingEnvironmental Control Indicator:NoInstitutional Control Indicator:NoHuman Exposure Controls Indicator:N/AGroundwater Controls Indicator:N/AOperating TSDF Universe:Not reportedFull Enforcement Universe:NoSignificant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoSignificant Non-Complier Universe:NoSignificant Non-Complier Universe:NoRecognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reportedSub-Part P Indicator:Not reported		
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:NoTSDFs Only Subject to CA under Discretionary Auth Universe:NoCorrective Action Priority Ranking:No NCAPS rankingEnvironmental Control Indicator:NoInstitutional Control Indicator:NoHuman Exposure Controls Indicator:N/AGroundwater Controls Indicator:N/AOperating TSDF Universe:Not reportedFull Enforcement Universe:NoUnaddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoSignificant Non-Complier With a Compliance Schedule Universe:NoFinancial Assurance Required:NoHandler Date of Last Change:NoRecognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reportedSub-Part P Indicator:Not reported	•	
TSDFs Only Subject to CA under Discretionary Auth Universe:NoCorrective Action Priority Ranking:No NCAPS rankingEnvironmental Control Indicator:NoInstitutional Control Indicator:NoHuman Exposure Controls Indicator:N/AGroundwater Controls Indicator:N/AOperating TSDF Universe:Not reportedFull Enforcement Universe:NoUnaddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoFinancial Assurance Required:Not reportedHandler Date of Last Change:2017-01-26 14:48:19.0Recognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reportedSub-Part P Indicator:Not reported		
Corrective Action Priority Ranking:No NCAPS rankingEnvironmental Control Indicator:NoInstitutional Control Indicator:NoHuman Exposure Controls Indicator:N/AGroundwater Controls Indicator:N/AOperating TSDF Universe:Not reportedFull Enforcement Universe:NoUnaddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoSignificant Non-Complier Universe:NoFinancial Assurance Required:Not reportedHandler Date of Last Change:2017-01-26 14:48:19.0Recognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reportedSub-Part P Indicator:Not reported		
Environmental Control Indicator:NoInstitutional Control Indicator:NoHuman Exposure Controls Indicator:N/AGroundwater Controls Indicator:N/AOperating TSDF Universe:Not reportedFull Enforcement Universe:Not reportedSignificant Non-Complier Universe:NoUnaddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoSignificant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoFinancial Assurance Required:Not reportedHandler Date of Last Change:2017-01-26 14:48:19.0Recognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reportedSub-Part P Indicator:Not reported		
Human Exposure Controls Indicator:N/AGroundwater Controls Indicator:N/AOperating TSDF Universe:Not reportedFull Enforcement Universe:Not reportedSignificant Non-Complier Universe:NoUnaddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoSignificant Non-Complier Universe:NoSignificant Non-Complier Universe:NoFinancial Assurance Required:Not reportedHandler Date of Last Change:2017-01-26 14:48:19.0Recognized Trader-Importer:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reportedSub-Part P Indicator:Not reported		•
Groundwater Controls Indicator:N/AOperating TSDF Universe:Not reportedFull Enforcement Universe:Not reportedSignificant Non-Complier Universe:NoUnaddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoSignificant Non-Complier Universe:NoSignificant Non-Complier Universe:NoSignificant Non-Complier Universe:NoSignificant Non-Complier Universe:NoSignificant Non-Complier With a Compliance Schedule Universe:NoFinancial Assurance Required:Not reportedHandler Date of Last Change:2017-01-26 14:48:19.0Recognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reportedSub-Part P Indicator:Not reported	Institutional Control Indicator:	No
Operating TSDF Universe:Not reportedFull Enforcement Universe:Not reportedSignificant Non-Complier Universe:NoUnaddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoSignificant Non-Complier Universe:NoSignificant Non-Complier Universe:NoSignificant Non-Complier Universe:NoFinancial Assurance Required:Not reportedHandler Date of Last Change:2017-01-26 14:48:19.0Recognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:Not reportedManifest Broker:Not reportedSub-Part P Indicator:Not reported	Human Exposure Controls Indicator:	N/A
Full Enforcement Universe:Not reportedSignificant Non-Complier Universe:NoUnaddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoSignificant Non-Complier Universe:NoSignificant Non-Complier With a Compliance Schedule Universe:NoFinancial Assurance Required:Not reportedHandler Date of Last Change:2017-01-26 14:48:19.0Recognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reportedSub-Part P Indicator:Not reported	Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:NoUnaddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoSignificant Non-Complier With a Compliance Schedule Universe:NoFinancial Assurance Required:Not reportedHandler Date of Last Change:2017-01-26 14:48:19.0Recognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reportedSub-Part P Indicator:Not reported	Operating TSDF Universe:	Not reported
Unaddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoSignificant Non-Complier With a Compliance Schedule Universe:NoFinancial Assurance Required:Not reportedHandler Date of Last Change:2017-01-26 14:48:19.0Recognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reportedSub-Part P Indicator:Not reported	Full Enforcement Universe:	Not reported
Addressed Significant Non-Complier Universe:NoSignificant Non-Complier With a Compliance Schedule Universe:NoFinancial Assurance Required:Not reportedHandler Date of Last Change:2017-01-26 14:48:19.0Recognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reportedSub-Part P Indicator:Not reported	Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:NoFinancial Assurance Required:Not reportedHandler Date of Last Change:2017-01-26 14:48:19.0Recognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reportedSub-Part P Indicator:Not reported	Unaddressed Significant Non-Complier Universe:	No
Financial Assurance Required:Not reportedHandler Date of Last Change:2017-01-26 14:48:19.0Recognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reportedSub-Part P Indicator:Not reported	Addressed Significant Non-Complier Universe:	No
Handler Date of Last Change:2017-01-26 14:48:19.0Recognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reportedSub-Part P Indicator:Not reported	s 1	No
Recognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reportedSub-Part P Indicator:Not reported	•	
Recognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reportedSub-Part P Indicator:Not reported		
Importer of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reportedSub-Part P Indicator:Not reported	<b>o</b>	
Exporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reportedSub-Part P Indicator:Not reported		
Recycler Activity Without Storage:Not reportedManifest Broker:Not reportedSub-Part P Indicator:Not reported		
Manifest Broker:Not reportedSub-Part P Indicator:Not reported		
Sub-Part P Indicator: Not reported		
		Not reported

Biennial: List of Years Year:

2007

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Database(s)

EDR ID Number EPA ID Number

1010329139

#### VAL-KRO INC (Continued)

Waste Code: Waste Description:

ARIUM D007

**IGNITABLE WASTE** 

CORROSIVE WASTE

REACTIVE WASTE

CHROMIUM

D008 LEAD

D001

D002

D003

D005

D043 VINYL CHLORIDE

U032 CALCIUM CHROMATE (OR) CHROMIC ACID H2CRO4, CALCIUM SALT

U043 ETHENE, CHLORO- (OR) VINYL CHLORIDE

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

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

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Operator TRW Private 2007-06-01 00:00:00. Not reported 369 RIVER ROAD NORTH TONAWANDA, NY 14120 Not reported Not reported Not reported Not reported Not reported

Operator TRW Private 2007-05-31 00:00:00. Not reported 369 RIVER ROAD NORTH TONAWANDA, NY 14120 Not reported Not reported Not reported Not reported Not reported

Owner VAL- KRO, INC Private 1981-04-02 00:00:00. Not reported

#### Database(s)

EDR ID Number EPA ID Number

1010329139

#### VAL-KRO INC (Continued)

Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

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

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

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

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

Owner/Operator Indicator: Owner/Operator Name: 369 RIVER ROAD NORTH TONAWANDA, NY 14120 Not reported Not reported Not reported Not reported

Owner VAL-KRO INC Private 1981-04-02 00:00:00. Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Operator TRW Private 2007-06-01 00:00:00. Not reported 369 RIVER ROAD NORTH TONAWANDA, NY 14120 Not reported Not reported Not reported Not reported Not reported

Operator TRW Private 2007-06-01 00:00:00. Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Owner VAL- KRO, INC Private 1981-04-02 00:00:00. Not reported 369 RIVER ROAD NORTH TONAWANDA, NY 14120 Not reported Not reported Not reported Not reported Not reported

Owner VAL- KRO, INC

## Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s) EPA ID

EDR ID Number EPA ID Number

## VAL-KRO INC (Continued)

Legal Status: Private 1981-04-01 00:00:00. Date Became Current: Date Ended Current: Not reported Owner/Operator Address: 369 RİVER ROAD Owner/Operator City,State,Zip: NORTH TONAWANDA, NY 14120 Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Historic Generators: Receive Date: 2007-06-24 00:00:00.0 TRW TONAWANDA VALVE OPERATIONS Handler Name: Federal Waste Generator Description: Large Quantity Generator NY State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported 2009-03-09 00:00:00.0 Receive Date: Handler Name: VAL-KRO INC Federal Waste Generator Description: Large Quantity Generator State District Owner: NY Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 2017-01-24 00:00:00.0 VAL-KRO INC Handler Name: Federal Waste Generator Description: Not a generator, verified State District Owner: NY Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 2007-06-25 00:00:00.0 Handler Name: TRW TONAWANDA VALVE OPERATIONS Federal Waste Generator Description: Large Quantity Generator NY State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

Database(s)

EDR ID Number EPA ID Number

VAL-KRO INC (Continued)	10103291	39
Spent Lead Acid Battery Importer:	No	
Spent Lead Acid Battery Exporter:	No	
Current Record:	No	
Non Storage Recycler Activity:	Not reported	
Electronic Manifest Broker:	Not reported	
Receive Date:	2008-02-18 00:00:00.0	
	VANDA VALVE OPERATIONS	
Federal Waste Generator Description		
State District Owner:	Not reported	
Large Quantity Handler of Universal	Vaste: No	
Recognized Trader Importer:	No	
Recognized Trader Exporter:	No	
Spent Lead Acid Battery Importer:	No	
Spent Lead Acid Battery Exporter:	No	
Current Record:	No	
Non Storage Recycler Activity:	Not reported	
Electronic Manifest Broker:	Not reported	
List of NAICS Codes and Descriptions:		
NAICS Code:	332813	
NAICS Description:	ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING	
Facility Has Received Notices of Violation		
Found Violation:	No Not reported	
Agency Which Determined Violation: Violation Short Description:	Not reported Not reported	
Date Violation was Determined:	Not reported	
Actual Return to Compliance Date:	Not reported	
Return to Compliance Qualifier:	Not reported	
Violation Responsible Agency:	Not reported	
Scheduled Compliance Date:	Not reported	
Enforcement Identifier:	Not reported	
Date of Enforcement Action:	Not reported	
Enforcement Responsible Agency:	Not reported	
Enforcement Docket Number:	Not reported	
Enforcement Attorney:	Not reported	
Corrective Action Component:	Not reported	
Appeal Initiated Date:	Not reported	
Appeal Resolution Date:	Not reported	
Disposition Status Date: Disposition Status:	Not reported Not reported	
Disposition Status Description:	Not reported	
Consent/Final Order Sequence Num	·	
Consent/Final Order Respondent Na	•	
Consent/Final Order Lead Agency:	Not reported	
Enforcement Type:	Not reported	
Enforcement Responsible Person:	Not reported	
Enforcement Responsible Sub-Organ	ization: Not reported	
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:	Not reported	
SEP Scheduled Completion Date:	Not reported	
SEP Actual Date:	Not reported	
SEP Defaulted Date:	Not reported	
SEP Type:	Not reported	
SEP Type Description:	Not reported	

Database(s)

EDR ID Number EPA ID Number

### 1010329139

### VAL-KRO INC (Continued)

	. ,	
	Proposed Amount:	Not reported
	Final Monetary Amount:	Not reported
	Paid Amount:	Not reported
	Final Count:	Not reported
	Final Amount:	Not reported
	Found Violation:	No
	Agency Which Determined Violation:	Not reported
	Violation Short Description:	Not reported
	Date Violation was Determined:	Not reported
	Actual Return to Compliance Date:	Not reported
	Return to Compliance Qualifier:	Not reported
	Violation Responsible Agency:	Not reported
	Scheduled Compliance Date:	Not reported
	Enforcement Identifier:	Not reported
	Date of Enforcement Action:	Not reported
	Enforcement Responsible Agency:	Not reported
	Enforcement Docket Number:	Not reported
	Enforcement Attorney:	Not reported
	Corrective Action Component:	Not reported
	Appeal Initiated Date:	Not reported
	Appeal Resolution Date:	Not reported
	Disposition Status Date:	Not reported
	Disposition Status:	Not reported
	Disposition Status Description:	Not reported
	Consent/Final Order Sequence Number:Not reported	
	Consent/Final Order Respondent Name:	Not reported
	Consent/Final Order Lead Agency:	Not reported
	Enforcement Type: Not reported	
	Enforcement Responsible Person:	Not reported
	Enforcement Responsible Sub-Organization:	Not reported
	SEP Sequence Number: Not reported	N / / /
	SEP Expenditure Amount:	Not reported
	SEP Scheduled Completion Date:	Not reported
	SEP Actual Date:	Not reported
	SEP Defaulted Date:	Not reported
	SEP Type:	Not reported
	SEP Type Description:	Not reported
	Proposed Amount:	Not reported
	Final Monetary Amount:	Not reported
	Paid Amount:	Not reported
	Final Count:	Not reported
	Final Amount:	Not reported
Е	valuation Action Summary:	
	Evaluation Date:	2009-01-16 00:0
	Evaluation Responsible Agency:	State
	Found Violation:	No
	Evaluation Type Description:	COMPLIANCE E
	Evaluation Responsible Person Identifier:	NYTRN
	Evaluation Despensible Cub Opposization	DC

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date: Scheduled Compliance Date:

Date of Request:

Request Agency:

Former Citation:

Date Response Received:

2009-01-16 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE NYTRN R6 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s) EP

EDR ID Number EPA ID Number

1010329139

#### VAL-KRO INC (Continued)

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation: 2017-01-10 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE NYPRN R9 Not reported 2017-01-12 00:00:00.0 2017-01-24 00:00:00.0 Not reported Not reported

#### K47 **SMITH BOYS SITE -1** US BROWNFIELDS 1018125176 NNW **311 MICHIGAN STREET** N/A 1/4-1/2 NORTH TONAWANDA, NY 14120 0.256 mi. 1353 ft. Site 1 of 4 in cluster K Relative: US BROWNFIELDS: Higher Name: SMITH BOYS SITE -1 Address: 311 MICHIGAN STREET Actual: NORTH TONAWANDA, NY 14120 City,State,Zip: 572 ft. Niagara, County of Recipient Name: Grant Type: Assessment Property Number: 181.20-1-1.1 Parcel size: 25.2 43.031761 Latitude: Longitude: -78.8863750000004 HCM Label: Address Matching-House Number Map Scale: Point of Reference: Entrance Point of a Facility or Station This property is one of several parcels on Tonawanda Island that were Highlights: once associated with a large lumber operation that included lumber storage yards and mills. The property is bounded on two sides by the Niagara River. North American Datum of 1983 Datum: Acres Property ID: 161103 IC Data Access: Start Date: Redev Completition Date: -Completed Date: -Acres Cleaned Up: -Cleanup Funding: Cleanup Funding Source: Assessment Funding: 390 Assessment Funding Source: EPA Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement Cleanup Funding Entity: Grant Type: Hazardous Accomplishment Type: Phase I Environmental Assessment Accomplishment Count: v Cooperative Agreement Number: 97205811

Database(s)

EDR ID Number EPA ID Number

# SMITH BOYS SITE -1 (Continued)

Start Date:	02/14/2013
Ownership Entity:	Private
Completion Date:	10/30/2013
Current Owner:	Tonawanda Island Development Inc.
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found: Controled substance cleaned:	-
	-
Drinking water affected:	-
Drinking water cleaned: Groundwater affected:	-
	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lood clooped up.	
Lead cleaned up:	- Not reported
No media affected:	- Not reported
No media affected: Unknown media affected:	- Not reported -
No media affected: Unknown media affected: Other cleaned up:	- Not reported - -
No media affected: Unknown media affected: Other cleaned up: Other metals found:	- Not reported - - -
No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned:	- Not reported - - - -
No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found:	- Not reported - - - - -
No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description:	- Not reported - - - - - -
No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found:	- Not reported - - - - - - -
No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up:	- Not reported - - - - - - - - -
No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found:	- Not reported - - - - - - - - -
No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up:	- Not reported - - - - - - - - - - - -
No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found:	- Not reported - - - - - - - - - - - - - - -
No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned:	- Not reported - - - - - - - - - - - - - - - - - - -
No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found:	- Not reported - - - - - - - - - - - - - - - - - - -
No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found:	- - - - - - - - - - - - - -
No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected:	- Not reported - - - - - - - - - - - - - - - - - - -
No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up:	- - - - - - - - - - - - - -
No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned:	- - - - - - - - - - - - - -
No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found:	- - - - - - - - - - - - - -
No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned:	- - - - - - - - - - - - - -
No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description:	- - - - - - - - - - - - - -
No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs:	- - - - - - - - - - - - - -
No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage:	- - - - - - - - - - - - - -
No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage:	- - - - - - - - - - - - - -
No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water:	- - - - - - - - - - - - - -
No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Past use commercial acreage:	
No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water:	- - - - - - - - - - - - - -

_

-

Database(s)

EDR ID Number EPA ID Number

1018125176

### Not reported

90 12.03 2218 278 37.17 19 5.14 52 6.95

The site is located on Tonawanda Island with three sides of the property having waterfront access. A majority of the site is vacant industrial land that was formerly used by the International Paper Company. A small portion in the southern part of the parcel is utilized by a marina.

Below Poverty Number:
Below Poverty Percent:
Meidan Income:
Meidan Income Number:
Meidan Income Percent:
Vacant Housing Number:
Vacant Housing Percent:
Unemployed Number:
Unemployed Percent:

# TC6432616.2s Page 206

EDR ID Number Database(s) EPA ID Number

L48 SSE 1/4-1/2 0.276 mi.	GATEWAY POINT 2 18 DOCK STREET NORTH TONAWANDA, NY 14120	US BROWNFIELDS 1016 FINDS N/A	
1456 ft.	Site 1 of 4 in cluster L		
1456 ft. Relative: Lower Actual: 566 ft.	Site 1 of 4 in cluster L US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights: Datum: Acres Property ID: IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding: Cleanup Funding: Cleanup Funding: Redev. Funding Source: Redevelopment Funding: Redev. Funding Source: Redevelopment Start Date: Assessment Funding Entity: Cleanup Funding Entity: Cleanup Funding Entity: Cleanup Funding Entity: Cleanup Funding Entity: Cleanup Funding Entity: Cleanup Funding Entity: Cleanup Funding Entity: Cleanup Funding Entity: Cleanup Funding Entity: Cleanup Funding Entity: Complishment Type: Accomplishment Type: Accomplishment Type: Accomplishment Type: Accomplishment Type: Accomplishment Type: Accomplishment Type: Accomplishment 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 Cat. Info. Devices: IC Cat. Enforcement Permit Tools: IC in place State/tribal program date: State/tribal program ID:	GATEWAY POINT 2 18 DOCK STREET NORTH TONAWANDA, NY 14120 Niagara County Assessment 185.09-1.2 69 43.023297 -78.881061 - - - - - - - - - - - - -	
	State/tribal NFA date:	-	

Database(s)

EDR ID Number EPA ID Number

### **GATEWAY POINT 2 (Continued)**

Air cleaned: Asbestos found: Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found: Lead cleaned up: No media affected: Not reported Unknown media affected: Y Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: . Past use residential acreage: -Surface Water: Past use commercial acreage: .69 Past use industrial acreage: Future use greenspace acreage: . Future use residential acreage: . Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found:

Database(s)

EDR ID Number EPA ID Number

		4046346070
	GATEWAY POINT 2 (Continued)	1016346979
	Chromium contaminant found:	-
	Copper contaminant found:	·
Iron contaminant found: Mercury contaminant found: Nickel contaminant found:		-
	No contaminant found:	
	Pesticides contaminant found:	<u>-</u>
	Selenium contaminant found:	<u>.</u>
	SVOCs contaminant found:	<u>-</u>
	Unknown contaminant found:	Y
	Future Use: Multistory	
	Media affected Bluiding Material:	-
	Media affected indoor air:	-
	Building material media cleaned up:	-
	Indoor air media cleaned up:	-
	Unknown media cleaned up:	-
	Past Use: Multistory	Not reported
	Property Description:	The property runs along the Niagara River. Property access is via a
		narrow road off River Road. From the mid to late 1800s, the area was
		used as a lumberyard and processing facility with associated boat
		slips and rail lines. Related planning mills and box factories became
		more prevalent in the early 1900s. Beginning in the 1950s, the area
		was developed as a seasonal boat storage facility. Construction of
		boathouses accelerated after World War II, and as many as 44 were
	Dalam Davarta Niverkara	constructed on the property.
	Below Poverty Number:	431
	Below Poverty Percent:	27.14
	Meidan Income:	1947
	Meidan Income Number:	818
	Meidan Income Percent: Vacant Housing Number:	51.51 182
	Vacant Housing Number. Vacant Housing Percent:	16.43
	Unemployed Number:	94
	Unemployed Percent:	5.92
		0.02
	FINDS: Registry ID: 1100387152	245
	Registry ID: 1100307132	45
	Click Here:	
	Environmental Interest/Information Syst	em:
	<b>J</b>	ent, Cleanup and Redevelopment Exchange System (ACRES)
		e database for Brownfields Grantees to
	electronically subm	nit data directly to EPA.
		while viewing on your computer to access detail in the EDR Site Report.
K49	SMITH BOYS SITE -2	US BROWNFIELDS 1018125177
NNW 1/4-1/2	312 MICHIGAN STREET NORTH TONAWANDA, NY 14120	N/A
0.279 mi.		
1471 ft.	Site 2 of 4 in cluster K	
Relative:	US BROWNFIELDS:	
Higher	Name:	SMITH BOYS SITE -2
Actual:	Address:	312 MICHIGAN STREET
572 ft.	City,State,Zip:	NORTH TONAWANDA, NY 14120
	Recipient Name:	Niagara, County of

Database(s)

EDR ID Number EPA ID Number

# SMITH BOYS SITE -2 (Continued)

TH BOYS SITE -2 (Continued)	101812
Grant Type:	Assessment
Property Number:	181.20-1-2
Parcel size:	.2
Latitude:	43.032473
Longitude:	-78.8867900000002
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	This parcel is part of a larger portion of Tonawanda Island that was
0.0	formerly used as a lumber storage yard and lumber processing mill.
Datum:	North American Datum of 1983
Acres Property ID:	161104
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	389
Assessment Funding Source:	EPA
Redevelopment Funding:	
Redev. Funding Source:	
Redev. Funding Entity Name:	
Redevelopment Start Date:	•
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	- 
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	97205811
Start Date:	02/14/2013
Ownership Entity:	Government
Completion Date:	10/30/2013
Current Owner:	City of North Tonawanda
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N Y
Photo Available:	t U
Institutional Controls Required: IC Category Proprietary Controls:	0
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	
IC Cat. Enforcement Permit Tools:	_
IC in place date:	<u>.</u>
IC in place:	<u>-</u>
State/tribal program date:	<u>.</u>
State/tribal program ID:	<u>.</u>
State/tribal NFA date:	<u>-</u>
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	<u>.</u>
Controled substance found:	<u>.</u>
Controled substance cleaned:	<u>.</u>
Drinking water affected:	<u>.</u>
Drinking water cleaned:	-
Groundwater affected:	-

Database(s)

EDR ID Number EPA ID Number

# SMITH BOYS SITE -2 (Continued)

. ,	
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	.2
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		 Database(s)	EDR ID Number EPA ID Number
	SMITH BOYS SITE -2 (Continued)			1018125177
	SVOCs contaminant found:	-		
	Unknown contaminant found:	-		
	Future Use: Multistory Media affected Bluiding Material:	-		
	Media affected indoor air:	-		
	Building material media cleaned	-		
	Indoor air media cleaned up:	-		
	Unknown media cleaned up:	-		
	Past Use: Multistory	Not reported	and for industrial purpasses by the	
	Property Description:	International Paper Com	used for industrial purposes by the pany. The property is currently owne a as part of a water line easement.	d by the
	Below Poverty Number:	90	as part of a water line casement.	
	Below Poverty Percent:	12.03		
	Meidan Income:	2218		
	Meidan Income Number:	278		
	Meidan Income Percent:	37.17		
	Vacant Housing Number: Vacant Housing Percent:	19 5.14		
	Unemployed Number:	52		
	Unemployed Percent:	6.95		
M50 NE 1/4-1/2 0.279 mi. 1471 ft. Relative:	SCHRECK'S SCRAPYARD 55 SCHENCK STREET NORTH TONAWANDA, NY 14120 Site 1 of 2 in cluster M		SEMS-ARCHIVE NY LTANKS NY ENG CONTROLS NY INST CONTROL RCRA NonGen / NLR NY MANIFEST	1003864111 NYD981560931
Higher	SEMS Archive:			
Actual:	Site ID:	02362		
572 ft.	EPA ID: Name:	YD981560931 CHRECK'S SCRAPYARD		
	Address:	SCHENCK STREET		
	Address 2:	ot reported		
	City,State,Zip:	ORTH TONAWANDA, NY 14120	)	
	Cong District:			
	FIPS Code: FF:	063		
	NPL:	ot on the NPL		
	Non NPL Status:		ne NPL based on existing information	ı
	SEMS Archive Detail:			
	Region:	02		
	Site ID:	0202362		
	EPA ID:	NYD981560931		
	Site Name: NPL:	SCHRECK'S SCRAPYA	RD	
	FF:	N		
	OU:	00		
	Action Code:	VS		
	Action Name:	ARCH SITE		
	SEQ:	1 Not reported		
	Start Date: Finish Date:	Not reported 1987-09-22 04:00:00		
	Qual:	Not reported		
	Current Action Lead:	EPA Perf In-Hse		

Database(s)

EDR ID Number EPA ID Number

#### SCHRECK'S SCRAPYARD (Continued)

Region:

Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead:

### LTANKS:

Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Source: Spill Class: 02 0202362 NYD981560931 SCHRECK'S SCRAPYARD Ν Ν 00 SI SI 1 1987-09-21 04:00:00 1987-09-22 04:00:00 Ν EPA Perf 02 0202362 NYD981560931 SCHRECK'S SCRAPYARD Ν Ν 00 PA PA 1 Not reported 1986-09-29 04:00:00 L St Perf 02 0202362 NYD981560931 SCHRECK'S SCRAPYARD Ν Ν 00 DS DISCVRY 1 1986-09-19 04:00:00 1986-09-19 04:00:00 Not reported St Perf

SCHRECK'S SCRAPYARD 55 SCHENCK STREET NORTH TONAWANDA, NY 9309523 / 1994-12-28 9309523 87041 1993-11-04 Tank Failure Commercial/Industrial B3

Database(s)

EDR ID Number **EPA ID Number** 

1003864111

#### SCHRECK'S SCRAPYARD (Continued)

Cleanup Ceased:

Reported to Dept:

Water Affected: Spill Notifier:

Last Inspection:

Meets Standard:

Spiller Name:

Spiller Company:

Spiller Address:

Spiller County:

Spiller Contact: Spiller Phone:

Spiller Extention:

**DER Facility ID:** 

DEC Region:

DEC Memo:

**UST Involvement:** 

**Remediation Phase:** 

Investigator:

Referred To:

SWIS:

CID:

1994-12-28 3212 SACALAND Not reported 1993-11-04 Not reported Not reported Other Not reported **Recommended Penalty:** False False False 0 Date Entered In Computer: 1993-11-05 Spill Record Last Update: 1997-07-07 Not reported SCHRECK'S SCRAPYARD 55 SCHENCK STREET 001 Not reported Not reported Not reported 9 79786 "Prior to Sept, 2004 data translation this spill Lead_DEC Field was SAC 11/17/93: SAC DISCUSSED SITE W/BILL ROBLEE, HWR - HWR IS ONLY DEALING W/PCB SPILL AREA. OIL SEEPAGE BELOW. THEY WILL DEAL WITH HAZ. AREA FIRST. TANK EXCAVATION TO BE BACKFILLED, THEN WILL DISCUSS OIL SPILLAGE. 11/26/93: SAC DRAFTED MEMO TO PJB REQUESTING GUIDANCE AS TO WHO SHOULD FOLLOW-UP WITH REMEDIATION. 12/17/93: RESPONSE TO MEMO FROM E.J.SCIASCIA, HWR WILL WRITE MEMO AFTER J.HYDEN SPEAKS WITH MIKE CRUDEN/HWR-ALBANY, SCIASCIA BELIEVES THAT HWR SHOULD FOLLOW THROUGH WITH REMEDIATION. 02/08/94: SAC DRAFT MEMO FROM RNL TO PJB REQUESTING SITE BE ASSIGNED INACTIVE STATUS DUE TO IT BEING A JUNKYARD AND A HW SITE. 12/28/94: SAC/RNL SPILLS STATUS MEETING-12/21/94, NO ANSWER BACK FROM PJB, SAC CHECKED FILE TO BE SURE, THEN MAKE 'I' PER RNL. " "TANK PULLED; HOLE IN BOTTOM. CONTAMINATED WATER LEAKED OUT." 87041

## Remarks:

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

991072 01 392179 0066A unknown petroleum Not reported Petroleum .00 G .00 Not reported

### ENG CONTROLS:

Name: Address: City,State,Zip: SCHRECK'S SCRAPYARD 55 SCHENCK STREET NORTH TONAWANDA, NY 14120

Database(s)

EDR ID Number EPA ID Number

#### 1003864111

#### SCHRECK'S SCRAPYARD (Continued)

Site Code: 56726 HW Code: 932099 Control Code: 36 Control Type: ENG Date Record Added: 12/31/2008 Date Rec Updated: 06/03/2020 Updated By: **BPSADOWS** Site Description: Location: The 1.5 acre Schreck's Scrapyard Site is located at 55 Schenck Street in the City of North Tonawanda, Niagara County. The site is bordered by Schenk Street and the WestRock Company to the north, commercial buildings to the west and south, and vacant property to the east. The Niagara River is located approximately 800 feet west of the Site. Site Features: The topography of the site is relatively flat, with very little surface water runoff occurring. The site contains two building foundations that were not removed during remedial activities. Current Use and Zoning: The site is zoned for industrial use, and is currently being used as a parking lot for tractor trailers and personal vehicles of the WestRock CP, LLC Company, formerly RockTenn and now a subsidiary of WestRock. Surrounding properties include a mix of residential and light industrial parcels. Although no residential properties are located adjacent to the site, a residential neighborhood lies approximately one block to the east. Past Use of the Site: Schreck's Iron and Metal Company operated a scrap iron business at this site from 1951 to 1953. Site operations prior to this time are unknown. In 1953, the business was sold to Bengart and Menel, Inc., who reportedly continued the same operation until 1977. From 1951 until 1975, drums of phenolic waste from Occidental-Durez were reportedly brought to the site and subsequently hauled by the facility's trucks to local waste disposal facilities. In 1965, 50 to 60 drums of phenolic wastes were reportedly landfilled in an abandoned press pit. The pit was approximately 18 to 20 feet deep, and also contained building debris. Following the placement of the drums, the pit was reportedly covered with approximately two feet of soil. From 1960 to 1975, transformers from Niagara Mohawk Power Corporation were routinely brought to the site for salvage. The metal exterior was sheared and the oil was allowed to spill onto the ground surface. It was reported that the oil-soaked soils were periodically pushed by a bulldozer toward the eastern boundary of the property. Remedial History: In 1983, the Lawless Container Corporation retained a consultant to conduct a pre-purchase environmental audit of the former Schreck's Scrapyard property. Analyses from on-site soil samples revealed the presence of hazardous concentrations (greater than 50 parts per million) of polychlorinated biphenyls (PCBs), elevated concentrations of heavy metals, and the presence of cyanide, phenols and volatile organic compounds (VOCs). Based upon the results of this audit Lawless did not purchase the property. In 1986, the NYSDEC completed a Phase I Investigation of the site. Due to the presence of PCBs in site soil at hazardous concentrations, the Schreck's Scrapyard Site was listed as a Class 2 inactive hazardous waste site in the Registry of Inactive Hazardous Waste Disposal Sites in New York State (Registry). In 1989, the NYSDEC completed a Remedial Investigation/Feasibility Study (RI/FS) of the site. This investigation delineated the extent of PCB contaminated soils, identified the presence of deteriorated drums in the abandoned press pit, and determined the extent of aroundwater contamination resulting from the buried drums and contaminated soils. In September 1990, the NYSDEC issued a Record of

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

SCHRECK'S SCRAPYARD (Continued)

Pond:

Lat/Long:

43:01:47:0 / 78:52:41:0

Decision (ROD) for the site. In 1991, the Occidental Chemical Corporation completed the remediation of the press pit by removing 160 drums of phenolic resin wastes, 24 truck-loads of contaminated soil, and 7,000 gallons of contaminated liquids. In August 1993, the NYSDEC, under the State Superfund Program, began the excavation of contaminated soils from the Schreck's Scrapyard Site. This work was completed in January 1994, and included the removal and off-site disposal of 16,329 tons of both hazardous and non-hazardous soil and debris. In 2000, as part of the ongoing Operation and Maintenance Program at the site, the wooden roof covering the former press pit, which had deteriorated over the years, was removed. Debris and oily liquids, discovered at the bottom of the pit, were removed by a NYSDEC Spill Contractor. The press pit was backfilled with clean soil. The site was reclassed on June 29, 2015 to a Class C. Site Geology and Hydrogeology: The geology of the site consists primarily of lacustrine clay with thin seams of sand, silt and gravel that are discontinuous. Bedrock at the site was encountered at a depth of 40.5 feet below ground surface. Depth to groundwater in the shallow overburden ranges from 8.4 to 11.6 feet below ground surface. Groundwater in this zone generally flows to the west. Site Management: Long-term groundwater monitoring (Site Management) of the site began in 1995. This activity was completed by the NYSDEC until 2002, and by the current site owner from 2009 until 2013. Site inspections are completed on a periodic basis. Institutional Control/Engineering Control certifications are also completed on a periodic basis. Env Problem: Nature and Extent of Contamination Prior to Completion of Remediation: Historically, some groundwater standard exceedances were documented for volatile organic compounds and metals. The geology and hydrogeology of the site, however, prevented the off-site migration of contaminants via shallow groundwater and prevented the regional bedrock aquifer from becoming impacted by site related contaminants. Post-Remediation: Groundwater contamination was addressed through a State Superfund remediation completed in January 1994. Excavation activities removed drummed wastes and contaminated soils from the site that were the source of the groundwater contamination. The cleanup goal was 10 ppm for PCBs. Long-term groundwater monitoring (Site Management) of the site began in 1995. This activity was completed by the NYSDEC until 2002, and by the current site owner from 2009 until 2013. Long-term groundwater monitoring results indicate that the remedy remains protective of the environment. As a result, there are no current or potential future environmental exposure pathways associated with the site. Site inspections are completed on a periodic basis. Institutional Control/Engineering Control certifications are also completed on a periodic basis. Health Problem: Contact with site-related contaminants in soil is not expected as measures have been taken to remove the contaminants from the site. Groundwater use for drinking purposes is restricted and the area is served by a public water supply that is not affected by this site. Dump: True Structure: False Lagoon: False Landfill: False False Disp Start: 1951 Disp Term: 1977

Database(s)

EDR ID Number EPA ID Number

#### SCHRECK'S SCRAPYARD (Continued)

Control Code:

Control Type:

Updated By:

Dt rec updated:

32 INST

06/03/2020

**BPSADOWS** 

Dt record added: 12/31/2008

Dell: False 11/18/1999 12:00:00 PM Record Add: Record Upd: 8/27/2015 8:43:00 AM Updated By: gmmay Own Op: 3 Sub Type: NNN Owner Name: Not reported Owner Company: TENNIS SCHREKENGOST, BENGART AND MEM Owner Address: 1091 CLINTON ST. Owner Addr2: Not reported BUFFALO, NY 14206 Owner City, St, Zip: Owner Country: United States of America Own Op: 1 Sub Type: Е Owner Name: MR. Dave Hromowyk Owner Company: WestRock CP, LLC Owner Address: 51 Robinson Street Owner Addr2: Not reported Owner City, St, Zip: North Tonawanda, NY 14120 United States of America Owner Country: HW Code: 932099 PCB'S Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932099 Waste Type: SOLVENTS Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932099 PHENOLIC RESIN WASTE Waste Type: Waste Quantity: APPROX. 130 DRUMS Waste Code: Not reported Crossref ID: 2014-08339 Cross Ref Type Code: 25 County Recording Identifier Cross Ref Type: Record Added Date: 6/6/2014 12:18:00 PM Record Updated: 6/6/2014 12:18:00 PM Updated By: gmmay NYD981560931 Crossref ID: Cross Ref Type Code: 5 Cross Ref Type: EPA Site ID Record Added Date: 11/18/1999 12:00:00 PM **Record Updated:** 5/10/2001 4:31:00 PM Updated By: REGTRANS INST CONTROL: Name: SCHRECK'S SCRAPYARD 55 SCHENCK STREET Address: City,State,Zip: NORTH TONAWANDA, NY 14120 Site Code: 56726 Control Name: Site Management Plan HW Code: 932099

Database(s)

EDR ID Number EPA ID Number

#### SCHRECK'S SCRAPYARD (Continued)

Site Code: 56726

Site Description: Location: The 1.5 acre Schreck's Scrapyard Site is located at 55 Schenck Street in the City of North Tonawanda, Niagara County. The site is bordered by Schenk Street and the WestRock Company to the north, commercial buildings to the west and south, and vacant property to the east. The Niagara River is located approximately 800 feet west of the Site. Site Features: The topography of the site is relatively flat, with very little surface water runoff occurring. The site contains two building foundations that were not removed during remedial activities. Current Use and Zoning: The site is zoned for industrial use, and is currently being used as a parking lot for tractor trailers and personal vehicles of the WestRock CP, LLC Company, formerly RockTenn and now a subsidiary of WestRock. Surrounding properties include a mix of residential and light industrial parcels. Although no residential properties are located adjacent to the site, a residential neighborhood lies approximately one block to the east. Past Use of the Site: Schreck's Iron and Metal Company operated a scrap iron business at this site from 1951 to 1953. Site operations prior to this time are unknown. In 1953, the business was sold to Bengart and Menel, Inc., who reportedly continued the same operation until 1977. From 1951 until 1975, drums of phenolic waste from Occidental-Durez were reportedly brought to the site and subsequently hauled by the facility's trucks to local waste disposal facilities. In 1965, 50 to 60 drums of phenolic wastes were reportedly landfilled in an abandoned press pit. The pit was approximately 18 to 20 feet deep, and also contained building debris. Following the placement of the drums, the pit was reportedly covered with approximately two feet of soil. From 1960 to 1975, transformers from Niagara Mohawk Power Corporation were routinely brought to the site for salvage. The metal exterior was sheared and the oil was allowed to spill onto the ground surface. It was reported that the oil-soaked soils were periodically pushed by a bulldozer toward the eastern boundary of the property. Remedial History: In 1983, the Lawless Container Corporation retained a consultant to conduct a pre-purchase environmental audit of the former Schreck's Scrapyard property. Analyses from on-site soil samples revealed the presence of hazardous concentrations (greater than 50 parts per million) of polychlorinated biphenyls (PCBs), elevated concentrations of heavy metals, and the presence of cyanide, phenols and volatile organic compounds (VOCs). Based upon the results of this audit Lawless did not purchase the property. In 1986, the NYSDEC completed a Phase I Investigation of the site. Due to the presence of PCBs in site soil at hazardous concentrations, the Schreck's Scrapyard Site was listed as a Class 2 inactive hazardous waste site in the Registry of Inactive Hazardous Waste Disposal Sites in New York State (Registry). In 1989, the NYSDEC completed a Remedial Investigation/Feasibility Study (RI/FS) of the site. This investigation delineated the extent of PCB contaminated soils, identified the presence of deteriorated drums in the abandoned press pit, and determined the extent of groundwater contamination resulting from the buried drums and contaminated soils. In September 1990, the NYSDEC issued a Record of Decision (ROD) for the site. In 1991, the Occidental Chemical Corporation completed the remediation of the press pit by removing 160 drums of phenolic resin wastes, 24 truck-loads of contaminated soil, and 7,000 gallons of contaminated liquids. In August 1993, the NYSDEC, under the State Superfund Program, began the excavation of contaminated soils from the Schreck's Scrapyard Site. This work was

EDR ID Number Database(s) EPA ID Number

#### SCHRECK'S SCRAPYARD (Continued)

Own Op:

Sub Type:

3

NNN

completed in January 1994, and included the removal and off-site disposal of 16,329 tons of both hazardous and non-hazardous soil and debris. In 2000, as part of the ongoing Operation and Maintenance Program at the site, the wooden roof covering the former press pit, which had deteriorated over the years, was removed. Debris and oily liquids, discovered at the bottom of the pit, were removed by a NYSDEC Spill Contractor. The press pit was backfilled with clean soil. The site was reclassed on June 29, 2015 to a Class C. Site Geology and Hydrogeology: The geology of the site consists primarily of lacustrine clay with thin seams of sand, silt and gravel that are discontinuous. Bedrock at the site was encountered at a depth of 40.5 feet below ground surface. Depth to groundwater in the shallow overburden ranges from 8.4 to 11.6 feet below ground surface. Groundwater in this zone generally flows to the west. Site Management: Long-term groundwater monitoring (Site Management) of the site began in 1995. This activity was completed by the NYSDEC until 2002, and by the current site owner from 2009 until 2013. Site inspections are completed on a periodic basis. Institutional Control/Engineering Control certifications are also completed on a periodic basis. Env Problem: Nature and Extent of Contamination Prior to Completion of Remediation: Historically, some groundwater standard exceedances were documented for volatile organic compounds and metals. The geology and hydrogeology of the site, however, prevented the off-site migration of contaminants via shallow groundwater and prevented the regional bedrock aquifer from becoming impacted by site related contaminants. Post-Remediation: Groundwater contamination was addressed through a State Superfund remediation completed in January 1994. Excavation activities removed drummed wastes and contaminated soils from the site that were the source of the groundwater contamination. The cleanup goal was 10 ppm for PCBs. Long-term groundwater monitoring (Site Management) of the site began in 1995. This activity was completed by the NYSDEC until 2002, and by the current site owner from 2009 until 2013. Long-term groundwater monitoring results indicate that the remedy remains protective of the environment. As a result, there are no current or potential future environmental exposure pathways associated with the site. Site inspections are completed on a periodic basis. Institutional Control/Engineering Control certifications are also completed on a periodic basis. Health Problem: Contact with site-related contaminants in soil is not expected as measures have been taken to remove the contaminants from the site. Groundwater use for drinking purposes is restricted and the area is served by a public water supply that is not affected by this site. Dump: True Structure: False Lagoon: False Landfill: False Pond: False Disp Start: 1951 Disp Term: 1977 Lat/Long: 43:01:47:0 / 78:52:41:0 Dell: False 11/18/1999 12:00:00 PM Record Add: Record Upd: 8/27/2015 8:43:00 AM Updated By: gmmay

Database(s)

EDR ID Number EPA ID Number

#### SCHRECK'S SCRAPYARD (Continued)

Owner Name: Not reported Owner Company: TENNIS SCHREKENGOST, BENGART AND MEM Owner Address: 1091 CLINTON ST. Owner Addr2: Not reported Owner City, St, Zip: BUFFALO, NY 14206 Owner Country: United States of America Own Op: 1 Sub Type: Е MR. Dave Hromowyk Owner Name: Owner Company: WestRock CP, LLC Owner Address: 51 Robinson Street Owner Addr2: Not reported Owner City, St, Zip: North Tonawanda, NY 14120 Owner Country: United States of America HW Code: 932099 Waste Type: PCB'S Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932099 Waste Type: SOLVENTS Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932099 Waste Type: PHENOLIC RESIN WASTE Waste Quantity: APPROX. 130 DRUMS Waste Code: Not reported Crossref ID: 2014-08339 Cross Ref Type Code: Cross Ref Type: County Recording Identifier Record Added Date/6/2014 12:18:00 PM Record Updated: 6/6/2014 12:18:00 PM Updated By: gmmay Crossref ID: NYD981560931 Cross Ref Type Co5de: Cross Ref Type: EPA Site ID Record Added Date1/18/1999 12:00:00 PM Record Updated: 5/10/2001 4:31:00 PM Updated By: REGTRANS Name: SCHRECK'S SCRAPYARD Address: 55 SCHENCK STREET City,State,Zip: NORTH TONAWANDA, NY 14120 Site Code: 56726 Control Name: **Deed Restriction** HW Code: 932099 Control Code: Not reported Control Type: INST Dt record added: 12/31/2008 Dt rec updated: 06/03/2020 Updated By: **BPSADOWS** Site Code: 56726 Site Description: Location: The 1.5 acre Schreck's Scrapyard Site is located at 55 Schenck Street in the City of North Tonawanda, Niagara County. The site is bordered by Schenk Street and the WestRock Company to the north, commercial buildings to the west and south, and vacant property to the east. The Niagara River is located approximately 800 feet west of the Site. Site Features: The topography of the site is

EDR ID Number Database(s) EPA ID Number

#### SCHRECK'S SCRAPYARD (Continued)

relatively flat, with very little surface water runoff occurring. The site contains two building foundations that were not removed during remedial activities. Current Use and Zoning: The site is zoned for industrial use, and is currently being used as a parking lot for tractor trailers and personal vehicles of the WestRock CP, LLC Company, formerly RockTenn and now a subsidiary of WestRock. Surrounding properties include a mix of residential and light industrial parcels. Although no residential properties are located adjacent to the site, a residential neighborhood lies approximately one block to the east. Past Use of the Site: Schreck's Iron and Metal Company operated a scrap iron business at this site from 1951 to 1953. Site operations prior to this time are unknown. In 1953, the business was sold to Bengart and Menel, Inc., who reportedly continued the same operation until 1977. From 1951 until 1975, drums of phenolic waste from Occidental-Durez were reportedly brought to the site and subsequently hauled by the facility's trucks to local waste disposal facilities. In 1965, 50 to 60 drums of phenolic wastes were reportedly landfilled in an abandoned press pit. The pit was approximately 18 to 20 feet deep, and also contained building debris. Following the placement of the drums, the pit was reportedly covered with approximately two feet of soil. From 1960 to 1975, transformers from Niagara Mohawk Power Corporation were routinely brought to the site for salvage. The metal exterior was sheared and the oil was allowed to spill onto the ground surface. It was reported that the oil-soaked soils were periodically pushed by a bulldozer toward the eastern boundary of the property. Remedial History: In 1983, the Lawless Container Corporation retained a consultant to conduct a pre-purchase environmental audit of the former Schreck's Scrapyard property. Analyses from on-site soil samples revealed the presence of hazardous concentrations (greater than 50 parts per million) of polychlorinated biphenyls (PCBs), elevated concentrations of heavy metals, and the presence of cyanide, phenols and volatile organic compounds (VOCs). Based upon the results of this audit Lawless did not purchase the property. In 1986, the NYSDEC completed a Phase I Investigation of the site. Due to the presence of PCBs in site soil at hazardous concentrations, the Schreck's Scrapyard Site was listed as a Class 2 inactive hazardous waste site in the Registry of Inactive Hazardous Waste Disposal Sites in New York State (Registry). In 1989, the NYSDEC completed a Remedial Investigation/Feasibility Study (RI/FS) of the site. This investigation delineated the extent of PCB contaminated soils, identified the presence of deteriorated drums in the abandoned press pit, and determined the extent of groundwater contamination resulting from the buried drums and contaminated soils. In September 1990, the NYSDEC issued a Record of Decision (ROD) for the site. In 1991, the Occidental Chemical Corporation completed the remediation of the press pit by removing 160 drums of phenolic resin wastes, 24 truck-loads of contaminated soil, and 7,000 gallons of contaminated liquids. In August 1993, the NYSDEC, under the State Superfund Program, began the excavation of contaminated soils from the Schreck's Scrapyard Site. This work was completed in January 1994, and included the removal and off-site disposal of 16,329 tons of both hazardous and non-hazardous soil and debris. In 2000, as part of the ongoing Operation and Maintenance Program at the site, the wooden roof covering the former press pit, which had deteriorated over the years, was removed. Debris and oily liquids, discovered at the bottom of the pit, were removed by a NYSDEC Spill Contractor. The press pit was backfilled with clean

EDR ID Number Database(s) EPA ID Number

# SCHRECK'S SCRAPYARD (Continued)

Env Problem:	soil. The site was reclassed on June 29, 2015 to a Class C. Site Geology and Hydrogeology: The geology of the site consists primarily of lacustrine clay with thin seams of sand, silt and gravel that are discontinuous. Bedrock at the site was encountered at a depth of 40.5 feet below ground surface. Depth to groundwater in the shallow overburden ranges from 8.4 to 11.6 feet below ground surface. Groundwater in this zone generally flows to the west. Site Management: Long-term groundwater monitoring (Site Management) of the site began in 1995. This activity was completed by the NYSDEC until 2002, and by the current site owner from 2009 until 2013. Site inspections are completed on a periodic basis. Institutional Control/Engineering Control certifications are also completed on a periodic basis. Nature and Extent of Contamination Prior to Completion of Remediation: Historically, some groundwater standard exceedances were documented for volatile organic compounds and metals. The geology and hydrogeology of the site, however, prevented the off-site migration of contaminants via shallow groundwater and prevented the regional bedrock aquifer from becoming impacted by site related contaminants. Post-Remediation: Groundwater contamination was addressed through a State Superfund remediation completed in January 1994. Excavation activities removed drummed wastes and contaminated soils from the site that were the source of the groundwater contamination. The cleanup goal was 10 ppm for PCBs. Long-term groundwater monitoring (Site Management) of the site began in 1995. This activity was completed by the NYSDEC until 2002, and by the current site owner from 2009 until 2013. Long-term groundwater monitoring results indicate that the remedy remains protective of the environmental exposure pathways associated with the site. Site inspections are completed on a periodic basis. Institutional Control/Engineering
Health Problem:	Control certifications are also completed on a periodic basis. Contact with site-related contaminants in soil is not expected as measures have been taken to remove the contaminants from the site. Groundwater use for drinking purposes is restricted and the area is served by a public water supply that is not affected by this site.
Dump:	True
Structure:	False
Lagoon:	False
Lagoon. Landfill:	False
Pond:	False
	1951
Disp Start:	
Disp Term:	1977
Lat/Long:	43:01:47:0 / 78:52:41:0
Dell:	
Record Add:	11/18/1999 12:00:00 PM
Record Upd:	8/27/2015 8:43:00 AM
Updated By:	gmmay
Own Op:	3
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	TENNIS SCHREKENGOST, BENGART AND MEM
Owner Address:	1091 CLINTON ST.
Owner Addr2:	Not reported
Owner City,St,Zip	BUFFALO, NY 14206
Owner Country:	United States of America
Own Op:	1

Database(s)

EDR ID Number EPA ID Number

Sub Type: Е Owner Name: MR. Dave Hromowyk Owner Company: WestRock CP, LLC Owner Address: 51 Robinson Street Owner Addr2: Not reported Owner City, St, Zip: North Tonawanda, NY 14120 Owner Country: United States of America HW Code: 932099 PCB'S Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932099 Waste Type: SOLVENTS Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932099 PHENOLIC RESIN WASTE Waste Type: Waste Quantity: APPROX. 130 DRUMS Waste Code: Not reported 2014-08339 Crossref ID: Cross Ref Type Code: Cross Ref Type: County Recording Identifier Record Added Date/6/2014 12:18:00 PM Record Updated: 6/6/2014 12:18:00 PM Updated By: gmmay Crossref ID: NYD981560931 Cross Ref Type Code: Cross Ref Type: EPA Site ID Record Added Date1/18/1999 12:00:00 PM Record Updated: 5/10/2001 4:31:00 PM Updated By: REGTRANS SCHRECK'S SCRAPYARD Name: Address: 55 SCHENCK STREET City,State,Zip: NORTH TONAWANDA, NY 14120 Site Code: 56726 IC/EC Plan Control Name: HW Code: 932099 Control Code: 34 INST Control Type: Dt record added: 12/31/2008 06/03/2020 Dt rec updated: Updated By: **BPSADOWS** Site Code: 56726 Location: The 1.5 acre Schreck's Scrapyard Site is located at 55 Site Description: Schenck Street in the City of North Tonawanda, Niagara County. The site is bordered by Schenk Street and the WestRock Company to the north, commercial buildings to the west and south, and vacant property to the east. The Niagara River is located approximately 800 feet west of the Site. Site Features: The topography of the site is relatively flat, with very little surface water runoff occurring. The site contains two building foundations that were not removed during remedial activities. Current Use and Zoning: The site is zoned for industrial use, and is currently being used as a parking lot for tractor trailers and personal vehicles of the WestRock CP, LLC Company, formerly RockTenn and now a subsidiary of WestRock. Surrounding properties include a mix of residential and light

EDR ID Number EPA ID Number

### SCHRECK'S SCRAPYARD (Continued)

industrial parcels. Although no residential properties are located adjacent to the site, a residential neighborhood lies approximately one block to the east. Past Use of the Site: Schreck's Iron and Metal Company operated a scrap iron business at this site from 1951 to 1953. Site operations prior to this time are unknown. In 1953, the business was sold to Bengart and Menel, Inc., who reportedly continued the same operation until 1977. From 1951 until 1975, drums of phenolic waste from Occidental-Durez were reportedly brought to the site and subsequently hauled by the facility's trucks to local waste disposal facilities. In 1965, 50 to 60 drums of phenolic wastes were reportedly landfilled in an abandoned press pit. The pit was approximately 18 to 20 feet deep, and also contained building debris. Following the placement of the drums, the pit was reportedly covered with approximately two feet of soil. From 1960 to 1975, transformers from Niagara Mohawk Power Corporation were routinely brought to the site for salvage. The metal exterior was sheared and the oil was allowed to spill onto the ground surface. It was reported that the oil-soaked soils were periodically pushed by a bulldozer toward the eastern boundary of the property. Remedial History: In 1983, the Lawless Container Corporation retained a consultant to conduct a pre-purchase environmental audit of the former Schreck's Scrapyard property. Analyses from on-site soil samples revealed the presence of hazardous concentrations (greater than 50 parts per million) of polychlorinated biphenyls (PCBs), elevated concentrations of heavy metals, and the presence of cyanide, phenols and volatile organic compounds (VOCs). Based upon the results of this audit Lawless did not purchase the property. In 1986, the NYSDEC completed a Phase I Investigation of the site. Due to the presence of PCBs in site soil at hazardous concentrations, the Schreck's Scrapyard Site was listed as a Class 2 inactive hazardous waste site in the Registry of Inactive Hazardous Waste Disposal Sites in New York State (Registry). In 1989, the NYSDEC completed a Remedial Investigation/Feasibility Study (RI/FS) of the site. This investigation delineated the extent of PCB contaminated soils, identified the presence of deteriorated drums in the abandoned press pit, and determined the extent of groundwater contamination resulting from the buried drums and contaminated soils. In September 1990, the NYSDEC issued a Record of Decision (ROD) for the site. In 1991, the Occidental Chemical Corporation completed the remediation of the press pit by removing 160 drums of phenolic resin wastes, 24 truck-loads of contaminated soil, and 7,000 gallons of contaminated liquids. In August 1993, the NYSDEC, under the State Superfund Program, began the excavation of contaminated soils from the Schreck's Scrapyard Site. This work was completed in January 1994, and included the removal and off-site disposal of 16,329 tons of both hazardous and non-hazardous soil and debris. In 2000, as part of the ongoing Operation and Maintenance Program at the site, the wooden roof covering the former press pit, which had deteriorated over the years, was removed. Debris and oily liquids, discovered at the bottom of the pit, were removed by a NYSDEC Spill Contractor. The press pit was backfilled with clean soil. The site was reclassed on June 29, 2015 to a Class C. Site Geology and Hydrogeology: The geology of the site consists primarily of lacustrine clay with thin seams of sand, silt and gravel that are discontinuous. Bedrock at the site was encountered at a depth of 40.5 feet below ground surface. Depth to groundwater in the shallow overburden ranges from 8.4 to 11.6 feet below around surface. Groundwater in this zone generally flows to the west. Site

EDR ID Number Database(s) EPA ID Number

# SCHRECK'S SCRAPYARD (Continued)

IRECK'S SCRAPT	ARD (Continued)
	Management: Long-term groundwater monitoring (Site Management) of the site began in 1995. This activity was completed by the NYSDEC until 2002, and by the current site owner from 2009 until 2013. Site inspections are completed on a periodic basis. Institutional
	Control/Engineering Control certifications are also completed on a
	periodic basis.
Env Problem:	Nature and Extent of Contamination Prior to Completion of
	Remediation: Historically, some groundwater standard exceedances were
	documented for volatile organic compounds and metals. The geology and
	hydrogeology of the site, however, prevented the off-site migration
	of contaminants via shallow groundwater and prevented the regional
	bedrock aquifer from becoming impacted by site related contaminants. Post-Remediation: Groundwater contamination was addressed through a
	State Superfund remediation completed in January 1994. Excavation
	activities removed drummed wastes and contaminated soils from the
	site that were the source of the groundwater contamination. The
	cleanup goal was 10 ppm for PCBs. Long-term groundwater monitoring (Site Management) of the site began in 1995. This activity was
	completed by the NYSDEC until 2002, and by the current site owner
	from 2009 until 2013. Long-term groundwater monitoring results
	indicate that the remedy remains protective of the environment. As a
	result, there are no current or potential future environmental
	exposure pathways associated with the site. Site inspections are
	completed on a periodic basis. Institutional Control/Engineering
Health Problem:	Control certifications are also completed on a periodic basis. Contact with site-related contaminants in soil is not expected as
ricaliti fobiciti.	measures have been taken to remove the contaminants from the site.
	Groundwater use for drinking purposes is restricted and the area is
	served by a public water supply that is not affected by this site.
Dump:	True
Structure:	False
Lagoon:	False
Landfill: Pond:	False False
Disp Start:	1951
Disp Term:	1977
Lat/Long:	43:01:47:0 / 78:52:41:0
Dell:	False
Record Add:	11/18/1999 12:00:00 PM
Record Upd: Updated By:	8/27/2015 8:43:00 AM
Own Op:	gmmay 3
Sub Type:	NNN
Owner Name:	Not reported
	TENNIS SCHREKENGOST, BENGART AND MEM
Owner Address:	1091 CLINTON ST.
Owner Addr2:	Not reported
Owner City,St,Zip	:BUFFALO, NY 14206 United States of America
Own Op:	1
Sub Type:	E
Owner Name:	MR. Dave Hromowyk
Owner Company:	WestRock CP, LLC
Owner Address:	51 Robinson Street
Owner Addr2:	Not reported
Owner City,St,Zip Owner Country:	North Tonawanda, NY 14120 United States of America
Gwiler Country.	

Database(s)

EDR ID Number EPA ID Number

1003864111

#### SCHRECK'S SCRAPYARD (Continued)

HW Code: 932099 Waste Type: PCB'S Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932099 Waste Type: SOLVENTS Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932099 Waste Type: PHENOLIC RESIN WASTE Waste Quantity: APPROX. 130 DRUMS Waste Code: Not reported Crossref ID: 2014-08339 Cross Ref Type Co25e: Cross Ref Type: County Recording Identifier Record Added Date/6/2014 12:18:00 PM Record Updated: 6/6/2014 12:18:00 PM Updated By: gmmay Crossref ID: NYD981560931 Cross Ref Type Code: Cross Ref Type: EPA Site ID Record Added Date1/18/1999 12:00:00 PM Record Updated: 5/10/2001 4:31:00 PM Updated By: REGTRANS Name: SCHRECK'S SCRAPYARD Address: 55 SCHENCK STREET City,State,Zip: NORTH TONAWANDA, NY 14120 Site Code: 56726 Control Name: Landuse Restriction HW Code: 932099 Control Code: 25 INST Control Type: Dt record added: 12/31/2008 Dt rec updated: 06/03/2020 **BPSADOWS** Updated By: Site Code: 56726 Site Description: Location: The 1.5 acre Schreck's Scrapyard Site is located at 55 Schenck Street in the City of North Tonawanda, Niagara County. The site is bordered by Schenk Street and the WestRock Company to the north, commercial buildings to the west and south, and vacant property to the east. The Niagara River is located approximately 800 feet west of the Site. Site Features: The topography of the site is relatively flat, with very little surface water runoff occurring. The site contains two building foundations that were not removed during remedial activities. Current Use and Zoning: The site is zoned for industrial use, and is currently being used as a parking lot for tractor trailers and personal vehicles of the WestRock CP, LLC Company, formerly RockTenn and now a subsidiary of WestRock. Surrounding properties include a mix of residential and light industrial parcels. Although no residential properties are located adjacent to the site, a residential neighborhood lies approximately one block to the east. Past Use of the Site: Schreck's Iron and Metal Company operated a scrap iron business at this site from 1951 to 1953. Site operations prior to this time are unknown. In 1953, the business was sold to Bengart and Menel. Inc., who reportedly continued the same operation until 1977. From 1951 until 1975, drums

Database(s)

EDR ID Number EPA ID Number

#### SCHRECK'S SCRAPYARD (Continued)

of phenolic waste from Occidental-Durez were reportedly brought to the site and subsequently hauled by the facility's trucks to local waste disposal facilities. In 1965, 50 to 60 drums of phenolic wastes were reportedly landfilled in an abandoned press pit. The pit was approximately 18 to 20 feet deep, and also contained building debris. Following the placement of the drums, the pit was reportedly covered with approximately two feet of soil. From 1960 to 1975, transformers from Niagara Mohawk Power Corporation were routinely brought to the site for salvage. The metal exterior was sheared and the oil was allowed to spill onto the ground surface. It was reported that the oil-soaked soils were periodically pushed by a bulldozer toward the eastern boundary of the property. Remedial History: In 1983, the Lawless Container Corporation retained a consultant to conduct a pre-purchase environmental audit of the former Schreck's Scrapyard property. Analyses from on-site soil samples revealed the presence of hazardous concentrations (greater than 50 parts per million) of polychlorinated biphenyls (PCBs), elevated concentrations of heavy metals, and the presence of cyanide, phenols and volatile organic compounds (VOCs). Based upon the results of this audit Lawless did not purchase the property. In 1986, the NYSDEC completed a Phase I Investigation of the site. Due to the presence of PCBs in site soil at hazardous concentrations, the Schreck's Scrapyard Site was listed as a Class 2 inactive hazardous waste site in the Registry of Inactive Hazardous Waste Disposal Sites in New York State (Registry). In 1989, the NYSDEC completed a Remedial Investigation/Feasibility Study (RI/FS) of the site. This investigation delineated the extent of PCB contaminated soils, identified the presence of deteriorated drums in the abandoned press pit, and determined the extent of groundwater contamination resulting from the buried drums and contaminated soils. In September 1990, the NYSDEC issued a Record of Decision (ROD) for the site. In 1991, the Occidental Chemical Corporation completed the remediation of the press pit by removing 160 drums of phenolic resin wastes, 24 truck-loads of contaminated soil, and 7,000 gallons of contaminated liquids. In August 1993, the NYSDEC, under the State Superfund Program, began the excavation of contaminated soils from the Schreck's Scrapyard Site. This work was completed in January 1994, and included the removal and off-site disposal of 16,329 tons of both hazardous and non-hazardous soil and debris. In 2000, as part of the ongoing Operation and Maintenance Program at the site, the wooden roof covering the former press pit, which had deteriorated over the years, was removed. Debris and oily liquids, discovered at the bottom of the pit, were removed by a NYSDEC Spill Contractor. The press pit was backfilled with clean soil. The site was reclassed on June 29, 2015 to a Class C. Site Geology and Hydrogeology: The geology of the site consists primarily of lacustrine clay with thin seams of sand, silt and gravel that are discontinuous. Bedrock at the site was encountered at a depth of 40.5 feet below ground surface. Depth to groundwater in the shallow overburden ranges from 8.4 to 11.6 feet below ground surface. Groundwater in this zone generally flows to the west. Site Management: Long-term groundwater monitoring (Site Management) of the site began in 1995. This activity was completed by the NYSDEC until 2002, and by the current site owner from 2009 until 2013. Site inspections are completed on a periodic basis. Institutional Control/Engineering Control certifications are also completed on a periodic basis.

Env Problem:

Nature and Extent of Contamination Prior to Completion of

Database(s) EPA ID N

EDR ID Number EPA ID Number

### SCHRECK'S SCRAPYARD (Continued)

Remediation: Historically, some groundwater standard exceedances were documented for volatile organic compounds and metals. The geology and hydrogeology of the site, however, prevented the off-site migration of contaminants via shallow groundwater and prevented the regional bedrock aquifer from becoming impacted by site related contaminants. Post-Remediation: Groundwater contamination was addressed through a State Superfund remediation completed in January 1994. Excavation activities removed drummed wastes and contaminated soils from the site that were the source of the groundwater contamination. The cleanup goal was 10 ppm for PCBs. Long-term groundwater monitoring (Site Management) of the site began in 1995. This activity was completed by the NYSDEC until 2002, and by the current site owner from 2009 until 2013. Long-term groundwater monitoring results indicate that the remedy remains protective of the environment. As a result, there are no current or potential future environmental exposure pathways associated with the site. Site inspections are completed on a periodic basis. Institutional Control/Engineering Control certifications are also completed on a periodic basis. Health Problem: Contact with site-related contaminants in soil is not expected as measures have been taken to remove the contaminants from the site. Groundwater use for drinking purposes is restricted and the area is served by a public water supply that is not affected by this site. Dump: True Structure: False Lagoon: False Landfill: False Pond: False Disp Start: 1951 Disp Term: 1977 43:01:47:0 / 78:52:41:0 Lat/Long: Dell: False Record Add: 11/18/1999 12:00:00 PM Record Upd: 8/27/2015 8:43:00 AM Updated By: gmmay Own Op: З NNN Sub Type: **Owner Name:** Not reported Owner Company: TENNIS SCHREKENGOST, BENGART AND MEM Owner Address: 1091 CLINTON ST. Owner Addr2: Not reported Owner City, St, Zip: BUFFALO, NY 14206 Owner Country: United States of America Own Op: Sub Type: F **Owner Name:** MR. Dave Hromowyk Owner Company: WestRock CP, LLC Owner Address: 51 Robinson Street Owner Addr2: Not reported Owner City, St, Zip: North Tonawanda, NY 14120 Owner Country: United States of America HW Code: 932099 Waste Type: PCB'S Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932099 Waste Type: SOLVENTS Waste Quantity: UNKNOWN

Database(s)

EDR ID Number EPA ID Number

#### SCHRECK'S SCRAPYARD (Continued)

Waste Code: Not reported HW Code: 932099 Waste Type: PHENOLIC RESIN WASTE Waste Quantity: APPROX. 130 DRUMS Waste Code: Not reported Crossref ID: 2014-08339 Cross Ref Type Co25e: Cross Ref Type: County Recording Identifier Record Added Date/6/2014 12:18:00 PM Record Updated: 6/6/2014 12:18:00 PM Updated By: gmmay Crossref ID: NYD981560931 Cross Ref Type Code: Cross Ref Type: EPA Site ID Record Added Date1/18/1999 12:00:00 PM Record Updated: 5/10/2001 4:31:00 PM Updated By: REGTRANS Name: SCHRECK'S SCRAPYARD Address: 55 SCHENCK STREET City,State,Zip: NORTH TONAWANDA, NY 14120 Site Code: 56726 Ground Water Use Restriction Control Name: HW Code: 932099 Control Code: 8 Control Type: INST Dt record added: 12/31/2008 Dt rec updated: 06/03/2020 Updated By: **BPSADOWS** 56726 Site Code: Site Description: Location: The 1.5 acre Schreck's Scrapyard Site is located at 55 Schenck Street in the City of North Tonawanda, Niagara County. The site is bordered by Schenk Street and the WestRock Company to the north, commercial buildings to the west and south, and vacant property to the east. The Niagara River is located approximately 800 feet west of the Site. Site Features: The topography of the site is relatively flat, with very little surface water runoff occurring. The site contains two building foundations that were not removed during remedial activities. Current Use and Zoning: The site is zoned for industrial use, and is currently being used as a parking lot for tractor trailers and personal vehicles of the WestRock CP, LLC Company, formerly RockTenn and now a subsidiary of WestRock. Surrounding properties include a mix of residential and light industrial parcels. Although no residential properties are located adjacent to the site, a residential neighborhood lies approximately one block to the east. Past Use of the Site: Schreck's Iron and Metal Company operated a scrap iron business at this site from 1951 to 1953. Site operations prior to this time are unknown. In 1953, the business was sold to Bengart and Menel, Inc., who reportedly continued the same operation until 1977. From 1951 until 1975, drums of phenolic waste from Occidental-Durez were reportedly brought to the site and subsequently hauled by the facility's trucks to local waste disposal facilities. In 1965, 50 to 60 drums of phenolic wastes were reportedly landfilled in an abandoned press pit. The pit was approximately 18 to 20 feet deep, and also contained building debris. Following the placement of the drums, the pit was reportedly covered with approximately two feet of soil. From 1960 to 1975, transformers

EDR ID Number Database(s) EPA ID Number

SCHRECK'S SCRAPYARD (Continued)

from Niagara Mohawk Power Corporation were routinely brought to the site for salvage. The metal exterior was sheared and the oil was allowed to spill onto the ground surface. It was reported that the oil-soaked soils were periodically pushed by a bulldozer toward the eastern boundary of the property. Remedial History: In 1983, the Lawless Container Corporation retained a consultant to conduct a pre-purchase environmental audit of the former Schreck's Scrapyard property. Analyses from on-site soil samples revealed the presence of hazardous concentrations (greater than 50 parts per million) of polychlorinated biphenyls (PCBs), elevated concentrations of heavy metals, and the presence of cyanide, phenols and volatile organic compounds (VOCs). Based upon the results of this audit Lawless did not purchase the property. In 1986, the NYSDEC completed a Phase I Investigation of the site. Due to the presence of PCBs in site soil at hazardous concentrations, the Schreck's Scrapyard Site was listed as a Class 2 inactive hazardous waste site in the Registry of Inactive Hazardous Waste Disposal Sites in New York State (Registry). In 1989, the NYSDEC completed a Remedial Investigation/Feasibility Study (RI/FS) of the site. This investigation delineated the extent of PCB contaminated soils, identified the presence of deteriorated drums in the abandoned press pit, and determined the extent of groundwater contamination resulting from the buried drums and contaminated soils. In September 1990, the NYSDEC issued a Record of Decision (ROD) for the site. In 1991, the Occidental Chemical Corporation completed the remediation of the press pit by removing 160 drums of phenolic resin wastes, 24 truck-loads of contaminated soil, and 7,000 gallons of contaminated liquids. In August 1993, the NYSDEC, under the State Superfund Program, began the excavation of contaminated soils from the Schreck's Scrapyard Site. This work was completed in January 1994, and included the removal and off-site disposal of 16,329 tons of both hazardous and non-hazardous soil and debris. In 2000, as part of the ongoing Operation and Maintenance Program at the site, the wooden roof covering the former press pit, which had deteriorated over the years, was removed. Debris and oily liquids, discovered at the bottom of the pit, were removed by a NYSDEC Spill Contractor. The press pit was backfilled with clean soil. The site was reclassed on June 29, 2015 to a Class C. Site Geology and Hydrogeology: The geology of the site consists primarily of lacustrine clay with thin seams of sand, silt and gravel that are discontinuous. Bedrock at the site was encountered at a depth of 40.5 feet below ground surface. Depth to groundwater in the shallow overburden ranges from 8.4 to 11.6 feet below ground surface. Groundwater in this zone generally flows to the west. Site Management: Long-term groundwater monitoring (Site Management) of the site began in 1995. This activity was completed by the NYSDEC until 2002, and by the current site owner from 2009 until 2013. Site inspections are completed on a periodic basis. Institutional Control/Engineering Control certifications are also completed on a periodic basis. Env Problem: Nature and Extent of Contamination Prior to Completion of Remediation: Historically, some groundwater standard exceedances were documented for volatile organic compounds and metals. The geology and hydrogeology of the site, however, prevented the off-site migration of contaminants via shallow groundwater and prevented the regional bedrock aguifer from becoming impacted by site related contaminants. Post-Remediation: Groundwater contamination was addressed through a

State Superfund remediation completed in January 1994. Excavation

EDR ID Number Database(s) EPA ID Number

#### SCHRECK'S SCRAPYARD (Continued)

activities removed drummed wastes and contaminated soils from the site that were the source of the groundwater contamination. The cleanup goal was 10 ppm for PCBs. Long-term groundwater monitoring (Site Management) of the site began in 1995. This activity was completed by the NYSDEC until 2002, and by the current site owner from 2009 until 2013. Long-term groundwater monitoring results indicate that the remedy remains protective of the environment. As a result, there are no current or potential future environmental exposure pathways associated with the site. Site inspections are completed on a periodic basis. Institutional Control/Engineering Control certifications are also completed on a periodic basis. Health Problem: Contact with site-related contaminants in soil is not expected as measures have been taken to remove the contaminants from the site. Groundwater use for drinking purposes is restricted and the area is served by a public water supply that is not affected by this site. Dump: True Structure: False Lagoon: False Landfill: False Pond: False Disp Start: 1951 Disp Term: 1977 43:01:47:0 / 78:52:41:0 Lat/Long: Dell: False Record Add: 11/18/1999 12:00:00 PM Record Upd: 8/27/2015 8:43:00 AM Updated By: gmmay Own Op: 3 Sub Type: NNN Owner Name: Not reported Owner Company: TENNIS SCHREKENGOST, BENGART AND MEM Owner Address: 1091 CLINTON ST. Owner Addr2: Not reported Owner City, St, Zip: BUFFALO, NY 14206 Owner Country: United States of America Own Op: 1 Sub Type: Е Owner Name: MR. Dave Hromowyk Owner Company: WestRock CP, LLC Owner Address: 51 Robinson Street Owner Addr2: Not reported Owner City, St, Zip:North Tonawanda, NY 14120 Owner Country: United States of America HW Code: 932099 Waste Type: PCB'S Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932099 Waste Type: SOLVENTS Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932099 PHENOLIC RESIN WASTE Waste Type: Waste Quantity: APPROX. 130 DRUMS Waste Code: Not reported 2014-08339 Crossref ID: Cross Ref Type Co25e:

Database(s)

EDR ID Number EPA ID Number

1003864111

### SCHRECK'S SCRAPYARD (Continued)

Cross Ref Type: County Recording Identifier Record Added Date/6/2014 12:18:00 PM Record Updated: 6/6/2014 12:18:00 PM Updated By: gmmay Crossref ID: NYD981560931 Cross Ref Type Code: Cross Ref Type: EPA Site ID Record Added Date1/18/1999 12:00:00 PM Record Updated: 5/10/2001 4:31:00 PM Updated By: REGTRANS SCHRECK'S SCRAPYARD Name: Address: 55 SCHENCK STREET City,State,Zip: NORTH TONAWANDA, NY 14120 Site Code: 56726 Control Name: Soil Management Plan HW Code: 932099 Control Code: 14 Control Type: INST Dt record added: 12/31/2008 Dt rec updated: 06/03/2020 Updated By: **BPSADOWS** Site Code: 56726 Site Description: Location: The 1.5 acre Schreck's Scrapyard Site is located at 55 Schenck Street in the City of North Tonawanda, Niagara County. The site is bordered by Schenk Street and the WestRock Company to the north, commercial buildings to the west and south, and vacant property to the east. The Niagara River is located approximately 800 feet west of the Site. Site Features: The topography of the site is relatively flat, with very little surface water runoff occurring. The site contains two building foundations that were not removed during remedial activities. Current Use and Zoning: The site is zoned for industrial use, and is currently being used as a parking lot for tractor trailers and personal vehicles of the WestRock CP, LLC Company, formerly RockTenn and now a subsidiary of WestRock. Surrounding properties include a mix of residential and light industrial parcels. Although no residential properties are located adjacent to the site, a residential neighborhood lies approximately one block to the east. Past Use of the Site: Schreck's Iron and Metal Company operated a scrap iron business at this site from 1951 to 1953. Site operations prior to this time are unknown. In 1953, the business was sold to Bengart and Menel, Inc., who reportedly continued the same operation until 1977. From 1951 until 1975, drums of phenolic waste from Occidental-Durez were reportedly brought to the site and subsequently hauled by the facility's trucks to local waste disposal facilities. In 1965, 50 to 60 drums of phenolic wastes were reportedly landfilled in an abandoned press pit. The pit was approximately 18 to 20 feet deep, and also contained building debris. Following the placement of the drums, the pit was reportedly covered with approximately two feet of soil. From 1960 to 1975, transformers from Niagara Mohawk Power Corporation were routinely brought to the site for salvage. The metal exterior was sheared and the oil was allowed to spill onto the ground surface. It was reported that the oil-soaked soils were periodically pushed by a bulldozer toward the eastern boundary of the property. Remedial History: In 1983, the Lawless Container Corporation retained a consultant to conduct a pre-purchase environmental audit of the former Schreck's Scrapyard

Database(s) EPA ID

EDR ID Number EPA ID Number

#### SCHRECK'S SCRAPYARD (Continued)

Env Problem:

property. Analyses from on-site soil samples revealed the presence of hazardous concentrations (greater than 50 parts per million) of polychlorinated biphenyls (PCBs), elevated concentrations of heavy metals, and the presence of cyanide, phenols and volatile organic compounds (VOCs). Based upon the results of this audit Lawless did not purchase the property. In 1986, the NYSDEC completed a Phase I Investigation of the site. Due to the presence of PCBs in site soil at hazardous concentrations, the Schreck's Scrapyard Site was listed as a Class 2 inactive hazardous waste site in the Registry of Inactive Hazardous Waste Disposal Sites in New York State (Registry). In 1989, the NYSDEC completed a Remedial Investigation/Feasibility Study (RI/FS) of the site. This investigation delineated the extent of PCB contaminated soils, identified the presence of deteriorated drums in the abandoned press pit, and determined the extent of groundwater contamination resulting from the buried drums and contaminated soils. In September 1990, the NYSDEC issued a Record of Decision (ROD) for the site. In 1991, the Occidental Chemical Corporation completed the remediation of the press pit by removing 160 drums of phenolic resin wastes, 24 truck-loads of contaminated soil, and 7,000 gallons of contaminated liquids. In August 1993, the NYSDEC, under the State Superfund Program, began the excavation of contaminated soils from the Schreck's Scrapyard Site. This work was completed in January 1994, and included the removal and off-site disposal of 16,329 tons of both hazardous and non-hazardous soil and debris. In 2000, as part of the ongoing Operation and Maintenance Program at the site, the wooden roof covering the former press pit, which had deteriorated over the years, was removed. Debris and oily liquids, discovered at the bottom of the pit, were removed by a NYSDEC Spill Contractor. The press pit was backfilled with clean soil. The site was reclassed on June 29, 2015 to a Class C. Site Geology and Hydrogeology: The geology of the site consists primarily of lacustrine clay with thin seams of sand, silt and gravel that are discontinuous. Bedrock at the site was encountered at a depth of 40.5 feet below ground surface. Depth to groundwater in the shallow overburden ranges from 8.4 to 11.6 feet below ground surface. Groundwater in this zone generally flows to the west. Site Management: Long-term groundwater monitoring (Site Management) of the site began in 1995. This activity was completed by the NYSDEC until 2002, and by the current site owner from 2009 until 2013. Site inspections are completed on a periodic basis. Institutional Control/Engineering Control certifications are also completed on a periodic basis. Nature and Extent of Contamination Prior to Completion of Remediation: Historically, some groundwater standard exceedances were documented for volatile organic compounds and metals. The geology and

Remediation: Historically, some groundwater standard exceedances were documented for volatile organic compounds and metals. The geology and hydrogeology of the site, however, prevented the off-site migration of contaminants via shallow groundwater and prevented the regional bedrock aquifer from becoming impacted by site related contaminants. Post-Remediation: Groundwater contamination was addressed through a State Superfund remediation completed in January 1994. Excavation activities removed drummed wastes and contaminated soils from the site that were the source of the groundwater contamination. The cleanup goal was 10 ppm for PCBs. Long-term groundwater monitoring (Site Management) of the site began in 1995. This activity was completed by the NYSDEC until 2002, and by the current site owner from 2009 until 2013. Long-term groundwater monitoring results indicate that the remedy remains protective of the environment. As a

Database(s)

EDR ID Number **EPA ID Number** 

### SCHRECK'S SCRAPYARD (Continued)

result, there are no current or potential future environmental exposure pathways associated with the site. Site inspections are completed on a periodic basis. Institutional Control/Engineering Control certifications are also completed on a periodic basis. Health Problem: Contact with site-related contaminants in soil is not expected as measures have been taken to remove the contaminants from the site. Groundwater use for drinking purposes is restricted and the area is served by a public water supply that is not affected by this site. Dump: True Structure: False Lagoon: False Landfill: False Pond: False Disp Start: 1951 Disp Term: 1977 Lat/Long: 43:01:47:0 / 78:52:41:0 Dell: False Record Add: 11/18/1999 12:00:00 PM Record Upd: 8/27/2015 8:43:00 AM Updated By: gmmay Own Op: 3 Sub Type: NNN Owner Name: Not reported Owner Company: TENNIS SCHREKENGOST, BENGART AND MEM Owner Address: 1091 CLINTON ST. Owner Addr2: Not reported Owner City, St, Zip: BUFFALO, NY 14206 Owner Country: United States of America Own Op: 1 Sub Type: Е Owner Name: MR. Dave Hromowyk Owner Company: WestRock CP, LLC Owner Address: 51 Robinson Street Owner Addr2: Not reported Owner City, St, Zip: North Tonawanda, NY 14120 Owner Country: United States of America HW Code: 932099 Waste Type: PCB'S Waste Quantity: UNKNOWN Not reported Waste Code: HW Code: 932099 Waste Type: SOLVENTS Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932099 PHENOLIC RESIN WASTE Waste Type: Waste Quantity: APPROX. 130 DRUMS Waste Code: Not reported 2014-08339 Crossref ID: Cross Ref Type Co25: Cross Ref Type: County Recording Identifier Record Added Date/6/2014 12:18:00 PM Record Updated: 6/6/2014 12:18:00 PM Updated By: gmmay Crossref ID: NYD981560931 Cross Ref Type Co5de: Cross Ref Type: EPA Site ID

Database(s)

EDR ID Number **EPA ID Number** 

### 1003864111

#### SCHRECK'S SCRAPYARD (Continued)

Record Added Date1/18/1999 12:00:00 PM Record Updated: 5/10/2001 4:31:00 PM Updated By: REGTRANS

RCRA NonGen / NLR: Date Form Received by Agency: NYS DEC SCHRECK'S SCRAPYARD SITE Handler Name: Handler Address: Handler City, State, Zip: EPA ID: Contact Name: Contact Address: Contact City, State, Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: **Owner Name:** Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe:

2007-01-01 00:00:00.0 55 SCHENCK STREET NORTH TONAWANDA, NY 14202-0000 NYD981560931 MICHAEL CRUDEN 50 WOLF ROAD RM 205 ALBANY, NY 12233-7010 518-457-9285 Not reported Not reported Not reported 02 Not reported Not a generator, verified Not reported Not reported Not reported Not reported NY NYSDEC R9 50 WOLF ROAD RM 205 ALBANY, NY 12233-7010 Not reported Not reported Not reported Not reported No No No No No No No No No No No No No Not reported Not reported Not reported ---Not reported NN Not reported No Not reported Not on the Baseline

Not on the Baseline

Not reported

Database(s)

EDR ID Number EPA ID Number

# SCHRECK'S SCRAPYARD (Continued)

Spent Lead Acid Battery Exporter:

Non Storage Recycler Activity:

Current Record:

-	(,		
	Permit Workload Universe:		Not reported
	Permit Progress Universe:		Not reported
	Post-Closure Workload Universe:		Not reported
	Closure Workload Universe:		Not reported
	202 GPRA Corrective Action Baseline:		No .
	Corrective Action Workload Universe:		No
	Subject to Corrective Action Universe:		No
	Non-TSDFs Where RCRA CA has Been Imposed Universe	area.	No
	TSDFs Potentially Subject to CA Under 3004 (u)/(v) Un		No
			No
	TSDFs Only Subject to CA under Discretionary Auth Ur	liverse.	
	Corrective Action Priority Ranking:		No NCAPS ranking
	Environmental Control Indicator:		No
	Institutional Control Indicator:		No
	Human Exposure Controls Indicator:		N/A
	Groundwater Controls Indicator:		N/A
	Operating TSDF Universe:		Not reported
	Full Enforcement Universe:		Not reported
	Significant Non-Complier Universe:		No
	Unaddressed Significant Non-Complier Universe:		No
	Addressed Significant Non-Complier Universe:		No
	Significant Non-Complier With a Compliance Schedule	Universe:	No
	Financial Assurance Required:		Not reported
	Handler Date of Last Change:		2015-04-14 00:00:00.0
	Recognized Trader-Importer:		No
	Recognized Trader-Exporter:		No
	Importer of Spent Lead Acid Batteries:		No
	Exporter of Spent Lead Acid Batteries:		No
	Recycler Activity Without Storage:		Not reported
	Manifest Broker:		Not reported
	Sub-Part P Indicator:		Not reported
Hi	storic Generators:		
	Receive Date:	2006-01-01	00:00:00.0
	Handler Name: NYS DEC SCHRECK'S SCRA		
	Federal Waste Generator Description:		ator, verified
	State District Owner:	NY	
	Large Quantity Handler of Universal Waste:	No	
	Recognized Trader Importer:	No	
	Recognized Trader Importer:	No	
	<b>o</b>		
	Spent Lead Acid Battery Importer:	No	
	Spent Lead Acid Battery Exporter:	No	
	Current Record:	No	
	Non Storage Recycler Activity:	Not reporte	d
	Electronic Manifest Broker:	Not reporte	d
	Receive Date:	2007-01-01	
	Handler Name: NYS DEC SCHRECK'S SCRA	PYARD SIT	E
	Federal Waste Generator Description:	Not a gener	ator, verified
	State District Owner:	NY	
	Large Quantity Handler of Universal Waste:	No	
	Recognized Trader Importer:	No	
	Recognized Trader Exporter:	No	
	Spent Lead Acid Battery Importer:	No	
	Spent Lead Acid Battery Exporter:	No	

No

Yes

Not reported

EDR ID Number Database(s) EPA ID Number

Electronic Manifest Broker:		Not reported	
Receive Date:		1994-02-21 00:00:00.0	
	'S DEC SCHRECK'S S		
Federal Waste Generator D	escription:	Large Quantity Generator	
State District Owner:		NY	
Large Quantity Handler of L		No	
Recognized Trader Importe		No	
Recognized Trader Exporte		No	
Spent Lead Acid Battery Im		No	
Spent Lead Acid Battery Ex	porter:	No	
Current Record:		No	
Non Storage Recycler Activ	ity:	Not reported	
Electronic Manifest Broker:		Not reported	
List of NAICS Codes and Deso	criptions:		
NAICS Code:	23593		
NAICS Description:	EXCAVATION	N CONTRACTORS	
Facility Has Received Notices Violations:	of Violations:	No Violations Found	
Evaluation Action Summary:			
Evaluations:		No Evaluations Found	
NY MANIFEST			
NY MANIFEST: Name:	NYSDEC		
-	NYSDEC 55 SCHENCK S	TREET	
Name:	55 SCHENCK S	TREET /ANDA, NY 14202-0000	
Address:	55 SCHENCK S		
Name: Address: City,State,Zip:	55 SCHENCK S NORTH TONAW		
Name: Address: City,State,Zip: Country:	55 SCHENCK S NORTH TONAW USA NYD981560931 Not reported	/ANDA, NY 14202-0000	
Name: Address: City,State,Zip: Country: EPA ID:	55 SCHENCK S NORTH TONAW USA NYD981560931 Not reported 55 SCHENK STR	/ANDA, NY 14202-0000	
Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code:	55 SCHENCK S NORTH TONAW USA NYD981560931 Not reported 55 SCHENK STF BP	/ANDA, NY 14202-0000	
Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2:	55 SCHENCK S NORTH TONAW USA NYD981560931 Not reported 55 SCHENK STF BP Not reported	/ANDA, NY 14202-0000	
Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code:	55 SCHENCK S NORTH TONAW USA NYD981560931 Not reported 55 SCHENK STF BP	/ANDA, NY 14202-0000	
Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2:	55 SCHENCK S NORTH TONAW USA NYD981560931 Not reported 55 SCHENK STF BP Not reported	/ANDA, NY 14202-0000 REET	
Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location State:	55 SCHENCK S NORTH TONAW USA NYD981560931 Not reported 55 SCHENK STF BP Not reported Not reported	/ANDA, NY 14202-0000 REET	
Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location State: Location Zip:	55 SCHENCK S NORTH TONAW USA NYD981560931 Not reported 55 SCHENK STF BP Not reported Not reported N TONAWANDA	/ANDA, NY 14202-0000 REET	
Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location State:	55 SCHENCK S NORTH TONAW USA NYD981560931 Not reported 55 SCHENK STF BP Not reported Not reported N TONAWANDA NY	/ANDA, NY 14202-0000 REET	
Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location City: Location State: Location Zip: Location Zip 4: NY MANIFEST:	55 SCHENCK S NORTH TONAW USA NYD981560931 Not reported 55 SCHENK STF BP Not reported N TONAWANDA NY 14150 Not reported	/ANDA, NY 14202-0000 REET	
Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location City: Location Zip: Location Zip: Location Zip 4: NY MANIFEST: EPAID:	55 SCHENCK S NORTH TONAW USA NYD981560931 Not reported 55 SCHENK STF BP Not reported N TONAWANDA NY 14150 Not reported NYD981560931	/ANDA, NY 14202-0000 REET	
Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location City: Location State: Location Zip: Location Zip 4: NY MANIFEST: EPAID: Mailing Name:	55 SCHENCK S NORTH TONAW USA NYD981560931 Not reported 55 SCHENK STF BP Not reported N TONAWANDA NY 14150 Not reported NYD981560931 NYSDEC	/ANDA, NY 14202-0000 REET	
Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location City: Location State: Location Zip: Location Zip 4: NY MANIFEST: EPAID: Mailing Name: Mailing Contact:	55 SCHENCK S NORTH TONAW USA NYD981560931 Not reported 55 SCHENK STF BP Not reported N TONAWANDA NY 14150 Not reported NYD981560931 NYSDEC KARLA ALVARE	/ANDA, NY 14202-0000 REET	
Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location State: Location State: Location Zip: Location Zip 4: NY MANIFEST: EPAID: Mailing Name: Mailing Contact: Mailing Address 1:	55 SCHENCK S NORTH TONAW USA NYD981560931 Not reported 55 SCHENK STF BP Not reported N TONAWANDA NY 14150 Not reported NYD981560931 NYSDEC KARLA ALVARE 55 SCHENK ST	/ANDA, NY 14202-0000 REET	
Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location City: Location State: Location Zip: Location Zip 4: NY MANIFEST: EPAID: Mailing Name: Mailing Contact: Mailing Address 1: Mailing Address 2:	55 SCHENCK S NORTH TONAW USA NYD981560931 Not reported 55 SCHENK STF BP Not reported N TONAWANDA NY 14150 Not reported NYD981560931 NYSDEC KARLA ALVARE 55 SCHENK ST Not reported	/ANDA, NY 14202-0000 REET	
Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location City: Location State: Location Zip: Location Zip 4: NY MANIFEST: EPAID: Mailing Name: Mailing Contact: Mailing Address 1: Mailing Address 2: Mailing City:	55 SCHENCK S NORTH TONAW USA NYD981560931 Not reported 55 SCHENK STF BP Not reported N TONAWANDA NY 14150 Not reported NYD981560931 NYSDEC KARLA ALVARE 55 SCHENK ST Not reported TONAWANDA	/ANDA, NY 14202-0000 REET	
Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location State: Location Zip: Location Zip: Location Zip 4: NY MANIFEST: EPAID: Mailing Name: Mailing Contact: Mailing Address 1: Mailing Address 2: Mailing City: Mailing City:	55 SCHENCK S NORTH TONAW USA NYD981560931 Not reported 55 SCHENK STF BP Not reported N TONAWANDA NY 14150 Not reported NYD981560931 NYSDEC KARLA ALVARE 55 SCHENK ST Not reported TONAWANDA NY	/ANDA, NY 14202-0000 REET	
Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location City: Location State: Location Zip: Location Zip 4: NY MANIFEST: EPAID: Mailing Name: Mailing Address 1: Mailing Address 2: Mailing City: Mailing State: Mailing State: Mailing Zip:	55 SCHENCK S NORTH TONAW USA NYD981560931 Not reported 55 SCHENK STF BP Not reported N TONAWANDA NY 14150 Not reported NYD981560931 NYSDEC KARLA ALVARE 55 SCHENK ST Not reported TONAWANDA NY 14150	/ANDA, NY 14202-0000 REET	
Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location City: Location State: Location Zip: Location Zip: Location Zip 4: NY MANIFEST: EPAID: Mailing Name: Mailing Address 1: Mailing Address 2: Mailing Address 2: Mailing City: Mailing State: Mailing Zip: Mailing Zip 4:	55 SCHENCK S NORTH TONAW USA NYD981560931 Not reported 55 SCHENK ST BP Not reported N TONAWANDA NY 14150 Not reported NYD981560931 NYSDEC KARLA ALVARE 55 SCHENK ST Not reported TONAWANDA NY 14150 Not reported	/ANDA, NY 14202-0000 REET	
Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location City: Location State: Location Zip: Location Zip 4: NY MANIFEST: EPAID: Mailing Name: Mailing Address 1: Mailing Address 2: Mailing City: Mailing State: Mailing State: Mailing Zip:	55 SCHENCK S NORTH TONAW USA NYD981560931 Not reported 55 SCHENK STF BP Not reported N TONAWANDA NY 14150 Not reported NYD981560931 NYSDEC KARLA ALVARE 55 SCHENK ST Not reported TONAWANDA NY 14150	/ANDA, NY 14202-0000 REET	

Database(s)

EDR ID Number EPA ID Number

NY MANIFEST: NYB6364503 Document ID: Manifest Status: С seq: Not reported Year: 1994 Trans1 State ID: NY60337S Trans2 State ID: Not reported Generator Ship Date: 01/04/1994 Trans1 Recv Date: 01/04/1994 Trans2 Recv Date: 11 TSD Site Recv Date: 01/04/1994 Part A Recv Date: 01/14/1994 Part B Recv Date: 01/12/1994 Generator EPA ID: NYD981560931 Trans1 EPA ID: ILD099202681 Trans2 EPA ID: Not reported TSDF ID 1: NYD049836679 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported Export Indicator: Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported Waste Code: **B007 - OTHER MISCELLANEOUS PCB WASTES** Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 19205 Units: K - Kilograms (2.2 pounds) Number of Containers: 001 DT - Dump trucks Container Type: Handling Method: L Landfill. Specific Gravity: 100

#### 

Higher	Name:	SCHRECK'S SCRAPYARD
Actual:	Address:	55 SCHENCK STREET
572 ft.	City,State,Zip:	NORTH TONAWANDA, NY 14120
	Program:	HW
	Site Code:	56726
	Classification:	Not reported

NY SHWS S116287485 N/A

Database(s)

EDR ID Number EPA ID Number

### S116287485

## SCHRECK'S SCRAPYARD (Continued)

 Region:
 9

 Acres:
 1.5

 HW Code:
 932099

 Record Add:
 11/18/1999

 Record Upd:
 12/31/2019

 Updated By:
 SFRADON

 Site Description:
 Location

18/1999	
31/2019	
18/1999 31/2019 RADON Location: The 1.5 acre Schreck's Scrapyard Site is located at 55 Schenck Street in the City of North Tonawanda, Niagara County. site is bordered by Schenk Street and the WestRock Company to north, commercial buildings to the west and south, and vacant property to the east. The Niagara River is located approximately & feet west of the Site. Site Features: The topography of the site is relatively flat, with very little surface water runoff occurring. The site contains two building foundations that were not removed durin remedial activities. Current Use and Zoning: The site is zoned for industrial use, and is currently being used as a parking lot for tractor trailers and personal vehicles of the WestRock CP, LLC Company, formerly RockTenn and now a subsidiary of WestRock Surrounding properties include a mix of residential and light industrial parcels. Although no residential properties are located adjacent to the site, a residential neighborhood lies approximately one block to the east. Past Use of the Site: Schreck's Iron and Me Company operated a scrap iron business at this site from 1951 to 1953. Site operations prior to this time are unknown. In 1953, the business was sold to Bengart and Menel, Inc., who reportedly continued the same operation until 1977. From 1951 until 1975, do of phenolic waste from Occidental-Durez were reportedly brought the site and subsequently hauled by the facility's trucks to local waste disposal facilities. In 1965, 50 to 60 drums of phenolic wast were reportedly landfilled in an abandoned press pit. The pit was approximately 18 to 20 feet deep, and also contained building def Following the placement of the drums, the pit was reportedly cove with approximately two feet of soil. From 1960 to 1975, transform from Niagara Mohawk Power Corporation were rou	the 300 ng  etal rums to res pris. ered ers to the ard
	es
	10
	es
	to the
	ne.
	1
	ce of
polychlorinated biphenyls (PCBs), elevated concentrations of hea	
metals, and the presence of cyanide, phenols and volatile organic compounds (VOCs). Based upon the results of this audit Lawless	
not purchase the property. In 1986, the NYSDEC completed a Ph	
Investigation of the site. Due to the presence of PCBs in site soil	
at hazardous concentrations, the Schreck s Scrapyard Site was list	sted
as a Class 2 inactive hazardous waste site in the Registry of	
Inactive Hazardous Waste Disposal Sites in New York State (Reg	
In 1989, the NYSDEC completed a Remedial Investigation/Feasib	bility
Study (RI/FS) of the site. This investigation delineated the extent of PCB contaminated soils, identified the presence of deteriorated	4
drums in the abandoned press pit, and determined the extent of	1
groundwater contamination resulting from the buried drums and	
contaminated soils. In September 1990, the NYSDEC issued a Re	ecord of
Decision (ROD) for the site. In 1991, the Occidental Chemical	

Database(s)

EDR ID Number **EPA ID Number** 

#### SCHRECK'S SCRAPYARD (Continued)

Dell:

Corporation completed the remediation of the press pit by removing 160 drums of phenolic resin wastes, 24 truck-loads of contaminated soil, and 7,000 gallons of contaminated liquids. In August 1993, the NYSDEC, under the State Superfund Program, began the excavation of contaminated soils from the Schreck's Scrapyard Site. This work was completed in January 1994, and included the removal and off-site disposal of 16,329 tons of both hazardous and non-hazardous soil and debris. In 2000, as part of the ongoing Operation and Maintenance Program at the site, the wooden roof covering the former press pit, which had deteriorated over the years, was removed. Debris and oily liquids, discovered at the bottom of the pit, were removed by a NYSDEC Spill Contractor. The press pit was backfilled with clean soil. The site was reclassed on June 29, 2015 to a Class C. Site Geology and Hydrogeology: The geology of the site consists primarily of lacustrine clay with thin seams of sand, silt and gravel that are discontinuous. Bedrock at the site was encountered at a depth of 40.5 feet below ground surface. Depth to groundwater in the shallow overburden ranges from 8.4 to 11.6 feet below ground surface. Groundwater in this zone generally flows to the west. Site Management: Long-term groundwater monitoring (Site Management) of the site began in 1995. This activity was completed by the NYSDEC until 2002, and by the current site owner from 2009 until 2013. Site inspections are completed on a periodic basis. Institutional Control/Engineering Control certifications are also completed on a periodic basis. Env Problem: Nature and Extent of Contamination Prior to Completion of Remediation: Historically, some groundwater standard exceedances were documented for volatile organic compounds and metals. The geology and hydrogeology of the site, however, prevented the off-site migration of contaminants via shallow groundwater and prevented the regional bedrock aquifer from becoming impacted by site related contaminants. Post-Remediation: Groundwater contamination was addressed through a State Superfund remediation completed in January 1994. Excavation activities removed drummed wastes and contaminated soils from the site that were the source of the groundwater contamination. The cleanup goal was 10 ppm for PCBs. Long-term groundwater monitoring (Site Management) of the site began in 1995. This activity was completed by the NYSDEC until 2002, and by the current site owner from 2009 until 2013. Long-term groundwater monitoring results indicate that the remedy remains protective of the environment. As a result, there are no current or potential future environmental exposure pathways associated with the site. Site inspections are completed on a periodic basis. Institutional Control/Engineering Control certifications are also completed on a periodic basis. Health Problem: Contact with site-related contaminants in soil is not expected as measures have been taken to remove the contaminants from the site. Groundwater use for drinking purposes is restricted and the area is served by a public water supply that is not affected by this site. Dump: True Structure: False Lagoon: False Landfill: False Pond: False Disp Start: 1951 Disp Term: 1977 Lat/Long: 43:01:47:0 / 78:52:41:0 False

#### S116287485

Database(s)

EDR ID Number EPA ID Number

#### SCHRECK'S SCRAPYARD (Continued)

Record Add: 11/18/1999 12:00:00 PM 8/27/2015 8:43:00 AM Record Upd: Updated By: gmmay Own Op: 3 Sub Type: NNN **Owner Name:** Not reported Owner Company: TENNIS SCHREKENGOST, BENGART AND MEM Owner Address: 1091 CLINTON ST. Owner Addr2: Not reported Owner City, St, Zip: BUFFALO, NY 14206 Owner Country: United States of America Own Op: 1 Sub Type: Е Owner Name: MR. Dave Hromowyk WestRock CP, LLC **Owner Company:** Owner Address: 51 Robinson Street Owner Addr2: Not reported Owner City, St, Zip: North Tonawanda, NY 14120 **Owner Country:** United States of America 932099 HW Code: Waste Type: PCB'S Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932099 SOLVENTS Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932099 PHENOLIC RESIN WASTE Waste Type: APPROX. 130 DRUMS Waste Quantity: Waste Code: Not reported Crossref ID: 2014-08339 Cross Ref Type Code: 25 Cross Ref Type: County Recording Identifier 6/6/2014 12:18:00 PM Record Added Date: Record Updated: 6/6/2014 12:18:00 PM Updated By: gmmay NYD981560931 Crossref ID: Cross Ref Type Code: 5 Cross Ref Type: EPA Site ID Record Added Date: 11/18/1999 12:00:00 PM Record Updated: 5/10/2001 4:31:00 PM Updated By: REGTRANS

#### L52 GATEWAY POINT 3 SSE 16 DOCK STREET

1/4-1/2 0.282 mi.	NORTH TONAWANDA, NY 14120	
1490 ft.	Site 2 of 4 in cluster L	
Relative:	US BROWNFIELDS:	
Lower	Name:	GATEWAY POINT 3
Actual:	Address:	16 DOCK STREET
563 ft.	City,State,Zip:	NORTH TONAWANDA, NY 14120
	Recipient Name:	Niagara County
	Grant Type:	Assessment
	Property Number:	185.09-1-30
	Parcel size:	.46

#### S116287485

US BROWNFIELDS	1016346980
FINDS	N/A

Database(s)

EDR ID Number EPA ID Number

1016346980

#### **GATEWAY POINT 3 (Continued)**

Latitude: 43.022803 -78.8808339 Longitude: HCM Label: Map Scale: Point of Reference: Highlights: World Geodetic System of 1984 Datum: Acres Property ID: 60281 IC Data Access: Start Date: . Redev Completition Date: -Completed Date: -Acres Cleaned Up: **Cleanup Funding:** _ Cleanup Funding Source: Assessment Funding: 383 Assessment Funding Source: -Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement Cleanup Funding Entity: Grant Type: Accomplishment Type: Phase I Environmental Assessment Accomplishment Count: N Cooperative Agreement Number: 99290801 Start Date: 04/01/2005 **Ownership Entity:** Private Completion Date: 04/01/2005 Current Owner: Little River Club Did Owner Change: Ν Cleanup Required: U Video Available: Ν Photo Available: Y Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found: Lead cleaned up: No media affected: Not reported

TC6432616.2s Page 242

Database(s)

EDR ID Number EPA ID Number

## **GATEWAY POINT 3 (Continued)**

Unknown media affected:	Y
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found: Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	2
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	_
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.46
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
i atare ace reelaernaa aereage.	
Future use commercial acreage:	-
- -	-
Future use commercial acreage:	- - -
Future use commercial acreage: Future use industrial acreage:	- - -
Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag:	- - - -
Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up:	- - - -
Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up:	
Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up:	
Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up:	-
Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up:	-
Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up:	-
Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up:	-
Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Mickel Cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up:	-
Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up:	-
Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Nickel Cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up:	-
Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Iron cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found:	
Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Mickel Cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found:	
Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Nickel Cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: SVOCs cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found:	
Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: SvOCs cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found:	
Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: SVOCs cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Copper contaminant found: Copper contaminant found: Iron contaminant found:	
Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Nickel Cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: SVOCs cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Copper contaminant found: Iron contaminant found: Iron contaminant found: Mercury contaminant found:	
Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Iron cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Copper contaminant found: Iron contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: Nickel contaminant found:	
Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Nickel Cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: SVOCs cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Copper contaminant found: Iron contaminant found: Iron contaminant found: Mercury contaminant found:	
Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Copper contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: No contaminant found: No contaminant found: Pesticides contaminant found: No contaminant found: No contaminant found: Pesticides contaminant found: No contaminant found: Pesticides contaminant found:	
Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Copper contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: No contaminant found: No contaminant found:	
Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Iron cleaned up: No clean up: Pesticides cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Copper contaminant found: Copper contaminant found: Iron contaminant found: No clean up: Arsenic contaminant found: Copper contaminant found: No contaminant found: Nickel contaminant found: Nickel contaminant found: No contaminant found: No contaminant found: Selenium contaminant found: Selenium contaminant found: Selenium contaminant found: Selenium contaminant found: Selenium contaminant found: Selenium contaminant found:	
Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Copper cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Copper contaminant found: Copper contaminant found: Iron contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: No contaminant found: No contaminant found: Selenium contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS contaminant found: SVOCS c	
Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Copper contaminant found: Copper contaminant found: Iron contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant found: No contaminant fou	

K53

NNW

1/4-1/2

0.287 mi. 1513 ft.

Relative: Higher Actual: 572 ft.

> Spill Cause: Spill Source:

Cleanup Ceased:

Reported to Dept:

. Spill Class:

Investigator:

Referred To:

SWIS:

CID:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

GATEWAY POINT 3 (Continued)	1016346980
Media affected indoor air:	-
Building material media cleane	d up: -
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property runs along the Niagara River. Property access is via a
	narrow road off River Road. From the mid to late 1800s, the area was
	used as a lumberyard and processing facility with associated boat
	slips and rail lines. Related planning mills and box factories became
	more prevalent in the early 1900s. Beginning in the 1950s, the area
	was developed as a seasonal boat storage facility. Construction of
	boathouses accelerated after World War II, and as many as 44 were
Dalam David Nevel an	constructed on the property.
Below Poverty Number:	481
Below Poverty Percent:	27.53
Meidan Income:	1947
Meidan Income Number:	888
Meidan Income Percent: Vacant Housing Number:	50.83 203
Vacant Housing Percent:	16.83
Unemployed Number:	108
Unemployed Percent:	6.18
enempleyed rereend.	0.10
FINDS:	
Registry ID: 11003	8715254
Click Here:	
Environmental Interest/Informatio	n System:
	sessment, Cleanup and Redevelopment Exchange System (ACRES)
	online database for Brownfields Grantees to
electronicall	y submit data directly to EPA.
Click this hy	perlink while viewing on your computer to access
additional F	NDS: detail in the EDR Site Report.
SMITH BOYS INC NIAGARA STREET	NY LTANKS S100250620
	N/A
NORTH TONAWANDA, NY	
Site 3 of 4 in cluster K	
LTANKS:	
Name:	SMITH BOYS INC
Address:	NIAGARA STREET
City,State,Zip:	NORTH TONAWANDA, NY
Spill Number/Closed Date:	8804171 / 1988-09-09
Facility ID:	8804171
Site ID:	111083
Spill Date:	1988-08-11
Spill Course:	Tapk Failura

Tank Failure Commercial/Industrial

Not reported

1988-09-09

MJHINTON

Not reported

1988-08-11

Not reported

3212

TC6432616.2s Page 244

Database(s)

EDR ID Number EPA ID Number

## SMITH BOYS INC (Continued)

Point of Reference:

SMI	TH BOYS INC (Continued)		S100250620
	Water Affected:	NIAGARA RIVER	
	Spill Notifier:	Citizen	
	Last Inspection:	Not reported	
	Recommended Penalty:	False	
	Meets Standard:	True	
	UST Involvement:	True	
	Remediation Phase:	0	
	Date Entered In Computer:	1988-08-18	
	Spill Record Last Update:	1988-10-24	
	Spiller Name:	Not reported	
	Spiller Company:	SMITH BOYS INC	
	Spiller Address:	278 RIVER RD	
	Spiller County:	001	
	Spiller Contact:	Not reported	
	Spiller Phone:	Not reported	
	Spiller Extention:	Not reported	
	DEC Region:	9	
	DER Facility ID:	97174	
	DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was	
		MJH 08/18/88: GASOLINE AND WATER REPORTEDLY WAS DUMPER	
		GROBE TO INVESTIGATE, NO ACTION UNTIL GROBE COMPLETES	
		09/27/88: TANK TESTING RESULTS SUBMITTED NO FURTHER ACT	ION NEEDED. "
	Remarks:	"SMITH BOYS GASOLINE ALLEGEDLY HAS WATER IN IT"	
A	Il Materials:		
	Site ID:	111083	
	Operable Unit ID:	921346	
	Operable Unit:	01	
	Material ID:	456126	
	Material Code:	0009	
	Material Name:	gasoline	
	Case No.:	Not reported	
	Material FA:	Petroleum	
	Quantity:	.00	
	Units:	G	
	Recovered:	.00	
	Oxygenate:	Not reported	

K54 NNW 1/4-1/2 0.287 mi. 1514 ft.	ARIDA SITE-2 231 MICHIGAN AVENUE NORTH TONAWANDA, NY 14120 Site 4 of 4 in cluster K		US BROWNFIELDS FINDS	1016358899 N/A
Relative: Higher Actual: 572 ft.	US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale:	ARIDA SITE-2 231 MICHIGAN AVENUE NORTH TONAWANDA, NY 14120 County of Niagara New York Assessment 184.08-1-2 3 43.029459 -78.885354 Address Matching-House Number		

Center of a Facility or Station

EDR ID Number Database(s) EPA ID Number

## ARIDA SITE-2 (Continued)

1016358899

RIDA SITE-2 (Continued)	10163
Highlights:	The site is currently used for a contractor's storage and office and
0.0	is home to Custom Gear and Machining. The property is located on
	Tonawanda Island.
Datum:	North American Datum of 1983
Acres Property ID:	131163
IC Data Access:	-
Start Date:	<u>.</u>
Redev Completition Date:	-
Completed Date:	<u>.</u>
Acres Cleaned Up:	-
Cleanup Funding:	<u>.</u>
Cleanup Funding Source:	<u>.</u>
Assessment Funding:	14192
Assessment Funding Source:	EPA
Redevelopment Funding:	
Redev. Funding Source:	_
Redev. Funding Entity Name:	
Redevelopment Start Date:	-
Assessment Funding Entity:	- US EPA - Brownfields Assessment Cooperative Agreement
5,	05 LFA - biownileids Assessment Cooperative Agreement
Cleanup Funding Entity:	
Grant Type:	Hazardous Phase II Environmental Assessment
Accomplishment Type:	
Accomplishment Count:	N 00077040
Cooperative Agreement Number:	96277016
Start Date:	04/21/2016 Drivete
Ownership Entity:	Private
Completion Date:	07/11/2017
Current Owner:	Judith Arida
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	- Y
Asbestos found:	t
Asbestos cleaned: Controled substance found:	-
	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	- Y
Groundwater affected:	Ŷ
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	- Net reported
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	- Y
Other metals found:	T

Database(s)

EDR ID Number EPA ID Number

Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found: Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	_
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	3
Future use greenspace acreage: Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up: Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	т -
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	Y
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	Y
Media affected indoor air:	Y
Building material media cleaned up:	-
Indoor air media cleaned up:	-

1016358899

**ARIDA SITE-2 (Continued)** 

Unknown media cleaned up:

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### 1016358899

Past Use: Multistory Not reported The property was formerly occupied by R.T. Jones Lumber Company who Property Description: operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is currently vacant. Below Poverty Number: 86 Below Poverty Percent: 14.9 Meidan Income: 1952 Meidan Income Number: 254 Meidan Income Percent: 44.02 Vacant Housing Number: 20 Vacant Housing Percent: 6.27 Unemployed Number: 36 **Unemployed Percent:** 6.24 **ARIDA SITE-2** Name: 231 MICHIGAN AVENUE Address: City,State,Zip: NORTH TONAWANDA, NY 14120 **Recipient Name:** Niagara County Grant Type: Assessment Property Number: 184.08-1-2 Parcel size: 3 Latitude: 43.029459 Longitude: -78.885354 HCM Label: Address Matching-House Number Map Scale: Point of Reference: Center of a Facility or Station Highlights: The site is currently used for a contractor's storage and office and is home to Custom Gear and Machining. The property is located on Tonawanda Island. Datum: North American Datum of 1983 Acres Property ID: 131163 IC Data Access: Start Date: -Redev Completition Date: -Completed Date: Acres Cleaned Up: **Cleanup Funding:** -Cleanup Funding Source: Assessment Funding: 1000 Assessment Funding Source: EPA Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement **Cleanup Funding Entity:** Grant Type: Hazardous Accomplishment Type: Phase I Environmental Assessment Accomplishment Count: Ν Cooperative Agreement Number: 99290801 Start Date: 03/22/2010 **Ownership Entity:** Private Completion Date: 08/30/2010 Judith Arida Current Owner: Did Owner Change: Ν

Database(s)

EDR ID Number EPA ID Number

Cleanup Required:	Y
Video Available:	Ν
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	Y
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	3
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-

1016358899

Database(s)

EDR ID Number **EPA ID Number** 

## **ARIDA SITE-2 (Continued)**

<u> </u>	
Cadmium cleaned up:	-
Chromium cleaned up:	
Copper cleaned up:	•
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	
Pesticides cleaned up:	•
Selenium cleaned up: SVOCs cleaned up:	-
Unknown clean up:	
Arsenic contaminant found:	
Cadmium contaminant found:	Y
Chromium contaminant found:	· · ·
Copper contaminant found:	<u>.</u>
Iron contaminant found:	-
Mercury contaminant found:	<u>.</u>
Nickel contaminant found:	<u>.</u>
No contaminant found:	
Pesticides contaminant found:	
Selenium contaminant found:	
SVOCs contaminant found:	Y
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	Y
Media affected indoor air:	Y
Building material media cleaned up:	-
Indoor air media cleaned up:	
Unknown media cleaned up:	·
Past Use: Multistory	Not reported
Property Description:	The property was formerly occupied by R.T. Jones Lumber Company who
Property Description:	operated a sawmill and planning mill at the site from 1910 until the
Property Description:	operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is
	operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is currently vacant.
Below Poverty Number:	operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is currently vacant. 86
Below Poverty Number: Below Poverty Percent:	operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is currently vacant. 86 14.9
Below Poverty Number: Below Poverty Percent: Meidan Income:	operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is currently vacant. 86 14.9 1952
Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number:	operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is currently vacant. 86 14.9 1952 254
Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent:	operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is currently vacant. 86 14.9 1952 254 44.02
Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number:	operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is currently vacant. 86 14.9 1952 254 44.02 20
Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent:	operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is currently vacant. 86 14.9 1952 254 44.02 20 6.27
Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent: Unemployed Number:	operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is currently vacant. 86 14.9 1952 254 44.02 20 6.27 36
Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent:	operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is currently vacant. 86 14.9 1952 254 44.02 20 6.27
Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent: Unemployed Number: Unemployed Percent:	operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is currently vacant. 86 14.9 1952 254 44.02 20 6.27 36 6.24
Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent: Unemployed Number:	operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is currently vacant. 86 14.9 1952 254 44.02 20 6.27 36 6.24 ARIDA SITE-2
Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent: Unemployed Number: Unemployed Percent: Name: Address:	operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is currently vacant. 86 14.9 1952 254 44.02 20 6.27 36 6.24
Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent: Unemployed Number: Unemployed Percent: Name:	operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is currently vacant. 86 14.9 1952 254 44.02 20 6.27 36 6.24 ARIDA SITE-2 231 MICHIGAN AVENUE
Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent: Unemployed Number: Unemployed Percent: Name: Address: City,State,Zip:	operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is currently vacant. 86 14.9 1952 254 44.02 20 6.27 36 6.24 ARIDA SITE-2 231 MICHIGAN AVENUE NORTH TONAWANDA, NY 14120
Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent: Unemployed Number: Unemployed Percent: Name: Address: City,State,Zip: Recipient Name:	operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is currently vacant. 86 14.9 1952 254 44.02 20 6.27 36 6.24 ARIDA SITE-2 231 MICHIGAN AVENUE NORTH TONAWANDA, NY 14120 Niagara, County of
Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent: Unemployed Number: Unemployed Percent: Name: Address: City,State,Zip: Recipient Name: Grant Type:	operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is currently vacant. 86 14.9 1952 254 44.02 20 6.27 36 6.24 ARIDA SITE-2 231 MICHIGAN AVENUE NORTH TONAWANDA, NY 14120 Niagara, County of Assessment
Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent: Unemployed Number: Unemployed Percent: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number:	operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is currently vacant. 86 14.9 1952 254 44.02 20 6.27 36 6.24 ARIDA SITE-2 231 MICHIGAN AVENUE NORTH TONAWANDA, NY 14120 Niagara, County of Assessment 184.08-1-2
Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent: Unemployed Number: Unemployed Percent: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size:	operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is currently vacant. 86 14.9 1952 254 44.02 20 6.27 36 6.24 ARIDA SITE-2 231 MICHIGAN AVENUE NORTH TONAWANDA, NY 14120 Niagara, County of Assessment 184.08-1-2 3 43.029459 -78.885354
Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent: Unemployed Number: Unemployed Percent: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label:	operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is currently vacant. 86 14.9 1952 254 44.02 20 6.27 36 6.24 ARIDA SITE-2 231 MICHIGAN AVENUE NORTH TONAWANDA, NY 14120 Niagara, County of Assessment 184.08-1-2 3 43.029459
Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent: Unemployed Number: Unemployed Percent: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale:	operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is currently vacant. 86 14.9 1952 254 44.02 20 6.27 36 6.24 ARIDA SITE-2 231 MICHIGAN AVENUE NORTH TONAWANDA, NY 14120 Niagara, County of Assessment 184.08-1-2 3 43.029459 -78.885354 Address Matching-House Number
Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent: Unemployed Number: Unemployed Percent: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference:	operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is currently vacant. 86 14.9 1952 254 44.02 20 6.27 36 6.24 ARIDA SITE-2 231 MICHIGAN AVENUE NORTH TONAWANDA, NY 14120 Niagara, County of Assessment 184.08-1-2 3 43.029459 -78.885354 Address Matching-House Number - Center of a Facility or Station
Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent: Unemployed Number: Unemployed Percent: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale:	operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is currently vacant. 86 14.9 1952 254 44.02 20 6.27 36 6.24 ARIDA SITE-2 231 MICHIGAN AVENUE NORTH TONAWANDA, NY 14120 Niagara, County of Assessment 184.08-1-2 3 43.029459 -78.885354 Address Matching-House Number

## ARIDA SITE-2 (Continued)

## 1016358899

( , , , , , , , , , , , , , , , , , , ,	
	is home to Custom Gear and Machining. The property is located on
_	Tonawanda Island.
Datum:	North American Datum of 1983
Acres Property ID:	131163
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	300
Assessment Funding Source:	EPA
Redevelopment Funding:	
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	97205811
Start Date:	02/14/2013
Ownership Entity:	Private
Completion Date:	04/23/2013
Current Owner:	Judith Arida
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	
Air cleaned:	
Asbestos found:	Y
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	<u>.</u>
Lead cleaned up:	<u>.</u>
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	
Other metals found:	Y
Other metals cleaned:	

Database(s)

EDR ID Number EPA ID Number

Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up: Petro products found:	-
Petro products cleaned:	-
Sediments found:	_
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	3
Future use greenspace acreage: Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	_
Superfund Fed. landowner flag:	Ν
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	Ŷ
Chromium contaminant found: Copper contaminant found:	-
Iron contaminant found:	_
Mercury contaminant found:	_
Nickel contaminant found:	_
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	Y
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	Y
Media affected indoor air:	Y
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-

1016358899

EDR ID Number Database(s) EPA ID Number

## 1016358899

	ARIDA SITE-2 (Continued)	1016358899
	Past Use: Multistory Property Description:	Not reported The property was formerly occupied by R.T. Jones Lumber Company who operated a sawmill and planning mill at the site from 1910 until the 1990's. The site has been underutilized since the mid-1990s and is currently vacant.
	Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent: Unemployed Number: Unemployed Percent:	86 14.9 1952 254 44.02 20 6.27 36 6.24
	FINDS: Registry ID: 110043 Click Here:	3637883
	is an federal electronically <u>Click this hyp</u>	a System: essment, Cleanup and Redevelopment Exchange System (ACRES) online database for Brownfields Grantees to submit data directly to EPA. <u>herlink</u> while viewing on your computer to access NDS: detail in the EDR Site Report.
55 ENE 1/4-1/2 0.293 mi. 1545 ft.	TONDISCO INC 80 THOMPSON ST NORTH TONAWANDA, NY 14120	NY LTANKS U001327849 NY UST N/A
Relative: Higher Actual: 574 ft.	LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Referred To: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase:	CORNELIUS INDUSTRIES INC 80 THOMPSON STREET NORTH TONAWANDA, NY 0275414 / 2002-12-09 0275414 146012 2002-11-01 Tank Failure Commercial/Industrial C3 Not reported 3212 SACALAND NIAGARA CNTY HEALTH DEPT 2002-11-14 Not reported Not reported Not reported Not reported Other 2002-11-22 False True True

Date Entered In Computer:

2002-11-15

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

TONDISCO INC (Continued)	U001327849
Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DER Facility ID: DEC Memo:	2002-12-09 Not reported CORNELUS INDUSTRIES 80 THOMPSON STREET 001 MR. KERRY CORNELIUS Not reported 9 124355 *Prior to Sept, 2004 data translation this spill Lead_DEC Field was SAC-MCHD 11/20/02:SAC TELECON SCOTT OVERHOFF, THEY ARE GOING TO START WORK TOMORROW, AREA WAS THE SITE WHERE A 5,000 GALLON DIESEL TANK WAS LOCATED, RESULTS FROM LAB ANALYSIS HAVE NOT COME BACK YET BUT OWNER WANTS CLEANUP WORK TO BEGIN ASAP, MR. OVERHOFF ANTICIPATES WORK WILL BE COMPLETED BY 10:30/11:00 am TOMORROW, HE WILL BE TAKING BOTTOM SAMPLES AND FOUR SEPARATE SIDE SAMPLES. 11/20/02:SAC TELECON PAUL DICKY - NCHD NOTIFYING HIM OF THE WORK AND THE NEED TO INSPECT TOMORROW AT 10:30, MR. DICKY WILL FOLLOW UP, FAXED COPY OF REPORT TO HIM. 11/21/02:SAC TELECON SCOTT OVERHOFF - THEY ARE IN THE PROCESS OF EXCAVATING THE AREA OUT BUT WATER IS RUNNING INTO THE EXCAVATION, THEY ARE ARRANGING TO HAVE A VACUUM TRUCK COME TO THE SITE AND REMOVE THE WATER, MR. OVERHOFF SAID THE WATER DOES HAVE A SHEEN BUT IT PROBABLY IS FROM IT CONTACTING THE CONTAMINATED SOIL THAT REMAINS IN THE EXCAVATION. 11/25/02:SAC TELECON PAUL DICKY, MR. DICKY INSPECTED SITE AND WAS SATISFIED WITH THE CLEANUP THAT WAS DONE, WILL WAIT FOR SAMPLER SEULTS. 11/26/02:RECEIVED NCHO INSPECTION REPORT FROM PAUL DICKY. 11/27/02:RECEIVED SITE INVESTIGATION SUMMARY REPORT FROM HAZARD EVALUATIONS, SAMPLES TAKEN FROM BOTTOM AND ALL 4 SIDES OF EXCAVATION, ALL SAMPLES WERE ANALYZED INDIVIDUALLY, ALL FIVE ANALYTICAL RESULTS WERE AND DETECT FOR 8021 & 8270, GROUNDWATER ANALYTICAL RESULTS WERE AND DETECT FOR 8021 & 8270, GROUNDWATER ANALYTICAL RESULTS WERE ALSO NON DETECT. CONTAMINATED LAYER BEGAN AT 6 TO 7 FT, GRAVEL LAYER FOUND AT 8 FT, EXCAVATION CONTINUED DOWN TO 10 TO 12 FT, IFLED SCREENING OF WALLS AT GRAVEL LAYER AT 8 FT TOOK PLACE WHERE HIGHEST READING RECORDED WAS 6.9 ppm, BOTTOM SAMPLES WERE FROM THE CLAY LAYER 10 TO 12 FT WHERE HIGHEST READING WAS 11.8 ppm, APPROXIMATE XCAVATION DIMENSIONS WERE 25'X 15'X 10', 165 TONS OF SOIL AND 3,700 GALLONS
Remarks:	"DURING PHASE II INVESTIGATION, SOIL BORING SAMPLES HAD HIGH PID LEVELS NEAR WHERE UST WAS REMOVED IN '86. SAMPLE ANALYTICAL RESULTS TO BE BACK IN 5-6 DAYS. ENV. AUDITS, INC. TO REMEDIATE SITE. ANOTHER ENVIRONMENTAL AUDITS CONTACT IS SCOTT OVERHOFF."
All Materials:	146040
Site ID: Operable Unit ID:	146012 868104
Operable Unit:	01
Material ID:	507777
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00

**TONDISCO INC (Continued)** 

Database(s)

EDR ID Number EPA ID Number

101101			0001021040
L	Inits:	G	
	Recovered:	.00	
C	Dxygenate:	Not reported	
	lame:	TONDISCO	
A	ddress:	80 THOMPSON STREET	
C	City,State,Zip:	NORTH TONAWANDA, NY	
S	pill Number/Closed Date:	8709613 / 1988-02-25	
F	acility ID:	8709613	
	site ID:	146013	
	Spill Date:	1988-02-10	
	pill Cause:	Tank Test Failure	
	pill Source:	Commercial/Industrial	
	pill Class:	Not reported	
	Cleanup Ceased:	1988-02-25	
	SWIS:	3212	
Ir	nvestigator:	COOKE	
R	Referred To:	Not reported	
R	Reported to Dept:	1988-02-10	
С	CID:	Not reported	
V	Vater Affected:	Not reported	
S	spill Notifier:	Tank Tester	
	ast Inspection:	Not reported	
	Recommended Penalty:	False	
	leets Standard:	True	
	IST Involvement:	True	
-			
	Remediation Phase:	0	
	Date Entered In Computer:	1988-02-19	
	pill Record Last Update:	1988-07-13	
	spiller Name:	Not reported	
S	piller Company:	TONDISCO	
S	piller Address:	80 THOMPSON STREET	
S	piller County:	001	
S	piller Contact:	Not reported	
	piller Phone:	Not reported	
	piller Extention:	Not reported	
	DEC Region:	9	
	DER Facility ID:	124355	
	DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was	
L	EC Memo.		
		JDC 02/10/88: JDC TELECON 02/10/88, TANK TO BE ISOLATED AND	
		02/22/88: JDC TELECON 02/22/88, TANK RETESTED TIGHT, HOLD I	
		RESULTS. 02/25/88: JDC RECEIVED TEST TANK RETEST RESULTS	
		NO FURTHER ACTION REQUIRED. 02/26/88: JDC RECEIVED RETE	
		FROM ELMWOOD SHOWING TANK TO BE SOUND. NO FURTHER A	ACTION REQUIRED AT
		THIS TIME. "	
R	temarks:	"2000 GALLON TANK, FAILURE RATE 1.138 GPH"	
A 11 T	- <b>T</b> F.		
All T		0700040	
	acility ID:	8709613	
	pill Number:	8709613	
	pill Tank Test:	1533227	
S	lite ID:	146013	
Т	ank Number:	Not reported	
Т	ank Size:	0	
Ν	laterial:	0008	
	PA UST:	Not reported	
	IST:	Not reported	
0			

Database(s)

EDR ID Number EPA ID Number

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:	146013	
Operable Unit ID:	915041	
Operable Unit:	01	
Material ID:	461410	
Material Code:	0008	
Material Name:	diesel	
Case No.:	Not reported	
Material FA:	Petroleum	
Quantity:	.00	
Units:	G	
Recovered:	.00	
Oxygenate:	Not reported	
UST:	TONDIGOO INO	
Name:		
Address:	80 THOMPSON ST	
City,State,Zip:	NORTH TONAWANDA, NY 14120	
Id/Status:	9-223050 / Unregulated/Closed	
Program Type:	PBS	
Region:	STATE	
DEC Region: Expiration Date:	9 N/A	
UTM X:	184131.20267	
UTM Y:	4771319.95110	
Site Type:	Trucking/Transportation/Fleet Operation	
Affiliation Records:		
Site Id:	53126	
Affiliation Type:	Facility Owner	
Company Name:	TONDISCO INC	
Contact Type:	Not reported	
Contact Name:	Not reported	
Address1:	80 THOMPSON ST	
Address2:	Not reported	
City:		
State:	NY 14120	
Zip Code:	14120	
Country Code:	001 (716) 602 7700	
Phone: EMail:	(716) 692-7700 Not reported	
	Not reported	
Fax Number:	Not reported TRANSLAT	
Modified By: Date Last Modified:	2004-03-04	
Date Last WOULDED.		
Site Id:	53126	

Database(s)

EDR ID Number **EPA ID Number** 

#### **TONDISCO INC (Continued)**

Company Name: Contact Type: Not reported Contact Name: Address1: Address2: P.O.BOX 828 City: State: NY Zip Code: 14120 Country Code: 001 Phone: EMail: Not reported Not reported Fax Number: TRANSLAT Modified By: Date Last Modified: 2004-03-04 Site Id: 53126 Affiliation Type: Company Name: Contact Type: Not reported Contact Name: Address1: Not reported Not reported Address2: City: Not reported State: NN Zip Code: Not reported Country Code: 001 Phone: EMail: Not reported Fax Number: Not reported TRANSLAT Modified By: Date Last Modified: 2004-03-04 Site Id: 53126 Affiliation Type: Company Name: Contact Type: Not reported Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 001 Phone: EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04 Tank Info: Tank Number: 1 Tank ID: 164463 Tank Status:

Material Name:

Install Date:

Capacity Gallons:

TONDISCO INC EDWARD K. ZUCHOWSKI 80 THOMPSON ST NORTH TONAWANDA (716) 692-7700 **Facility Operator** TONDISCO INC TONDISCO INC (716) 692-7700 **Emergency Contact** TONDISCO INC EDWARD K ZUCHOWSKI (716) 693-3611

Closed Prior to Micro Conversion, 03/91 Closed Prior to Micro Conversion, 03/91 5000 06/01/1968

Database(s)

EDR ID Number EPA ID Number

#### **TONDISCO INC (Continued)**

Date Tank Closed: Not reported Registered: True Tank Location: Underground Tank Type: Steel/carbon steel 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: TRANSLAT 04/14/2017 Last Modified: Equipment Records: A00 - Tank Internal Protection - None **B00 - Tank External Protection - None** C00 - Pipe Location - No Piping F00 - Pipe External Protection - None D00 - Pipe Type - No Piping H00 - Tank Leak Detection - None 100 - Overfill - None G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser Tank Number: 2 Tank ID: 164464 Tank Status: Closed Prior to Micro Conversion, 03/91 Material Name: Closed Prior to Micro Conversion, 03/91 1000 Capacity Gallons: Install Date: 06/01/1974 Date Tank Closed: Not reported Registered: True Tank Location: Underground Steel/carbon steel Tank Type: Material Code: 0008 Common Name of Substance: Diesel NN Tightness Test Method: Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: TRANSLAT Last Modified: 04/14/2017 Equipment Records: D00 - Pipe Type - No Piping B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None H00 - Tank Leak Detection - None 100 - Overfill - None A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None

J02 - Dispenser - Suction Dispenser

Database(s)

EDR ID Number EPA ID Number

#### **TONDISCO INC (Continued)**

Tank Number: 4 164465 Tank ID: Tank Status: Closed - Removed Material Name: Closed - Removed Capacity Gallons: 10000 Install Date: 06/01/1979 07/01/1998 Date Tank Closed: Registered: True Tank Location: Underground Tank Type: Steel/carbon steel Material Code: 0009 Common Name of Substance: Gasoline Tightness Test Method: 03 08/01/1997 Date Test: Next Test Date: Not reported Pipe Model: Not reported TRANSLAT Modified By: Last Modified: 04/14/2017 Equipment Records: A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating F00 - Pipe External Protection - None H00 - Tank Leak Detection - None 100 - Overfill - None D00 - Pipe Type - No Piping G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser C02 - Pipe Location - Underground/On-ground Tank Number: 5 Tank ID: 164466 Tank Status: Closed - Removed Closed - Removed Material Name: Capacity Gallons: 1000 Install Date: 06/01/1981 Date Tank Closed: 07/01/1998 Registered: True Tank Location: Underground Tank Type: Equivalent technology Material Code: 0009 Common Name of Substance: Gasoline Tightness Test Method: 03 Date Test: 08/01/1997 Next Test Date: Not reported Not reported Pipe Model: Modified By: TRANSLAT 04/14/2017 Last Modified: Equipment Records: B04 - Tank External Protection - Fiberglass H00 - Tank Leak Detection - None 100 - Overfill - None A03 - Tank Internal Protection - Fiberglass Liner (FRP) D00 - Pipe Type - No Piping

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U001327849

F00 - Pipe External Protection - None C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser

> S 1016346982 S N/A

L56 SSE 1/4-1/2 0.305 mi. 1610 ft.	GATEWAY POINT 5 1 SWEENEY STREET NORTH TONAWANDA, NY 14120 Site 3 of 4 in cluster L	US BROWNFIELDS FINDS
Relative: Lower	US BROWNFIELDS: Name:	GATEWAY POINT 5
Actual:	Address:	1 SWEENEY STREET
568 ft.	City,State,Zip:	NORTH TONAWANDA, NY 14120
	Recipient Name:	Niagara County
	Grant Type:	Assessment
	Property Number:	185.09-1-3
	Parcel size:	1.06
	Latitude:	43.02348
	Longitude: HCM Label:	-78.88046 Address Matching-House Number
	Map Scale:	1:24000
	Point of Reference:	Entrance Point of a Facility or Station
	Highlights:	-
	Datum:	World Geodetic System of 1984
	Acres Property ID:	60321
	IC Data Access:	-
	Start Date:	-
	Redev Completition Date:	-
	Completed Date: Acres Cleaned Up:	-
	Cleanup Funding:	-
	Cleanup Funding Source:	-
	Assessment Funding:	384
	Assessment Funding Source:	-
	Redevelopment Funding:	-
	Redev. Funding Source:	-
	Redev. Funding Entity Name:	-
	Redevelopment Start Date:	-
	Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
	Cleanup Funding Entity: Grant Type:	-
	Accomplishment Type:	Phase I Environmental Assessment
	Accomplishment Count:	N
	Cooperative Agreement Number:	99290801
	Start Date:	04/01/2005
	Ownership Entity:	Private
	Completion Date:	04/01/2005
	Current Owner:	Lawrence Wardell
	Did Owner Change:	N U
	Cleanup Required: Video Available:	U N
	Photo Available:	N Y
	Institutional Controls Required:	N
	IC Category Proprietary Controls:	-
	IC Cat. Info. Devices:	-
	IC Cat. Gov. Controls:	-

Database(s)

EDR ID Number EPA ID Number

## **GATEWAY POINT 5 (Continued)**

EWAT FOINT 5 (Continued)	
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	- Nietwenewteel
No media affected: Unknown media affected:	Not reported Y
	T
Other cleaned up: Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	_
Other contams found description:	_
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1.06
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage: Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	_
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-

1016346982

Database(s)

EDR ID Number EPA ID Number

GATEWAT FOINT 5 (Continue	TEWAY POINT 5 (Conti	nued)	I)
---------------------------	----------------------	-------	----

GATEWAY POINT 5 (Contir	nued)	1016346982
Pesticides cleaned up:		
Selenium cleaned up:		<u>.</u>
SVOCs cleaned up:		<u>.</u>
Unknown clean up:		-
Arsenic contaminant fou	ind:	-
Cadmium contaminant f	ound:	_
Chromium contaminant	found:	
Copper contaminant fou	ind:	-
Iron contaminant found:		
Mercury contaminant for	und:	-
Nickel contaminant foun		-
No contaminant found:		-
Pesticides contaminant	found:	-
Selenium contaminant for	ound:	-
SVOCs contaminant fou	ind:	-
Unknown contaminant fo	ound:	Υ
Future Use: Multistory		-
Media affected Bluiding	Material:	-
Media affected indoor ai	ir:	-
Building material media	cleaned up:	-
Indoor air media cleane	d up:	-
Unknown media cleaned	d up:	-
Past Use: Multistory		Not reported
Property Description:		The property runs along the Niagara River. From the mid to late 1800s, the area was used as a lumberyard and processing facility with associated boat slips and rail lines. Related planning mills and box factories became more prevalent in the early 1900s. Beginning in the 1950s, the area was developed as a seasonal boat storage facility. The property contains a series of boat slips/docks and a marina building. Various materials are stored on the property including lumber, boat trailers, rusted 55-gallon drums and miscellaneous debris.
Below Poverty Number:		588
Below Poverty Percent:		30.5
Meidan Income:		2236
Meidan Income Number	-	997
Meidan Income Percent		51.71
Vacant Housing Numbe		222
Vacant Housing Percent	t:	16.98
Unemployed Number:		117
Unemployed Percent:		6.07
FINDS:		
Registry ID:	110038715272	
Click Here:		

## 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.

Database(s)

EDR ID Number EPA ID Number

L57 SSE 1/4-1/2 0.305 mi. 1610 ft.	SHEEN ON TONAWANDA CREEK 1 SWEENEY STREET NORTH TONAWANDA, NY Site 4 of 4 in cluster L	NY LTANKS U003318167 NY AST N/A NY Spills
	Site 4 of 4 in cluster L LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Cause: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spiller Company: Spiller Company: Spiller Company: Spiller County: Spiller County: Spiller County: Spiller Phone: Spiller Extention: DEC Region: DEC Region: DEC Memo:	WARDELL BOAT YARD 1 SWEENEY STREET NORTH TONAWANDA, NY 9875224 / 2001-07-19 9875224 / 2001-07-19 9975224 199978 1998-11-01 Tank Failure Commercial/Industrial B3 2001-07-19 3212 MXFRANKS NIAGARA CNTY HEALTH DEPT 1998-11-24 Not reported Not reported Other 2001-06-27 False True True 0 0 1998-11-24 2001-06-27 False True 0 0 1998-11-24 2001-06-27 False True 0 0 1998-11-24 2001-06-27 False True 1 SWEENEY STREET 001 DENNY WARDELL 1 SWEENEY STREET 001 0 159292 *Prior to Sept. 2004 data translation this spill Lead_DEC Field was MF-NCHD 11/24/98:SAC TELECON PAUL DICKY, MR. DICKY INSPECTED SITE, 0DORS WERE NOTED AS MR. DICKY WAS APPROACHING HE EXCAVATION, EXCAVATION WAS ABLACK ODOROUS SLOP W/A PROACHING HE EXCAVATION, EXCAVATION WAS ABLACK CONCOUNDS SLOP W/A PROACHING HE EXCAVATION, EXCAVATION WAS ABLACK CONCOUNDS SLOP W/A PROACHING HE EXCAVATION, EXCAVATION WAS ABLACK CONCOUNDS SLOP W/A PRODUCT LAYER, TANK WAS 10 FT. FROM END OF THE SHEET PILING, LIMITED AREA TO WORK. 11/24/98:SAC TELECON PAUL SUCZY, ESSG - EXCAVATION WAS SAND, ONCE PRODUCT WAS REMOVED TANK FLOATED TO SURFACE, BACKFILL WAS BROUGH TON-SITE, FENCING SURROUNDS THE EXCAVATION. 11/25/98:SAC TELECON DAVE MARTIN, NCHD - MR. MARTIN INSPECTED SITE, SOME WATER IN THE EXCAVATION SHEEN NOTED ALONG SUESE OF EXCAVATION, DORS NOT OBSERVATION SHEEN NOTED ALONG SIDES OF EXCAVATION, NOR IS 10 FT AWAY FROM WATER ON 2
		SIDES. 12/3/98:SAC TELECON DENNY WARDELL, RP - REGARDING SPILL, LETTER HAS BEEN DRAFTED AND WILL BE SENT SOON OUTLINING REQUIREMENTS, SOIL THAT HAS BEEN REMOVED CANNOT BE USED TO BACKFILL AND MUST BE DISPOSED

EDR ID Number Database(s) EPA ID Number

#### SHEEN ON TONAWANDA CREEK (Continued)

#### U003318167

AND PAUL DICKY. 5/5/99:SAC TELECON RICK SCOPA, B&D PUMP & TANK - MR. SCOPA SAID THAT HE IS LOOKING TO INSTALL A NEW TANK IN THE FORMER TANK PIT BUT COULD NOT GET APPROVAL FROM NORTH TONAWANDA FIRE BECAUSE THEY REQUIRED DEC AND HEALTH DEPARTMENT APPROVAL OF CLEANUP, SAC INDICATED THAT FURTHER WORK IS REQUIRED AND A LETTER WAS SENT AND DEC HAS HAD NO RESPONSE, DETERMINATION OF THE EXTENT IS REQUIRED AND THEN EVENTUAL CLEANUP, MR. SCOPA WILL NOTIFY MR. WARDELL THAT INSTALLATION WILL HAVE TO BE PUT ON HOLD UNTIL CLEANUP IS COMPLETED, SAC TELECON PAUL DICKY, NCHD NOTIFYING HIM OF TELECON W/RICK SCOPA. 5/5/99:SAC TELECON DENNY WARDELL, MR. WARDELL INDICATED HE DID NOT BELIEVE HE RECEIVED CLEANUP LETTER DATED 12/1/98 BUT HE DID FIND IT LATER, MR. WARDELL BELIEVED CLEANUP WORK HAD BEEN COMPLETED AND THAT SOIL WAS STILL STAGED AT THE SITE, SAC TOLD MR. WARDELL THAT BASED ON THE INSPECTION THAT SHEEN AND ODORS WERE OBSERVED IN THE EXCAVATION, MR. WARDELL SAID HE FELT THAT THIS WAS FROM THE SOIL THAT WAS STAGED AT THE SITE, SAC TOLD HIM THAT BASED ON THE INSPECTION IT APPEARED TO BE FROM THE EXCAVATION, AND THAT NO SAMPLE RESULTS HAVE BEEN RECEIVED, MR. WARDELL WILL CONTACT MR. SCOPA IN ORDER TO BEGIN CLEANUP WORK HE BELIEVES THAT THERE WILL ONLY BE A SMALL AMOUNT OF ADDITIONAL EXCAVATION AND THAT HE IS LOOKING TO COMPLETE THE WORK IN A DAY, SAC TOLD HIM THAT EXCAVATION MUST BE SAMPLED AND ANALYZED AND THAT RESULTS COULD TAKE ATLEAST 10 BUSINESS DAYS TO BE RECEIVED AND THAT HE COULD CHOOSE TO HAVE A FASTER TURNAROUND TIME BUT THAT WOULD INCREASE COST. 5/18/99:SAC MET W/DENNY WARDELL, MRS. WARDELL, & LARRY WARDELL - OWNERS OF THE BOAT YARD, ALONG WITH MR. DAVID JUNCO FROM B&D PUMP & TANK, HOLE WAS PARTIALLY FILLED IN WITH SMALL AMOUNT OF WATER IN THE BOTTOM, SAC INSTRUCTED RP THAT EXTENT OF CONTAMINATION MUST BE DETERMINED AND THEN A CLEANUP MUST BE DONE, DENNY WARDELL ASKED WHAT NEEDED TO BE DONE TO GET THE TANK INSTALLED, SAC INFORMED HIM DEC COULD NOT PREVENT HIM FROM INSTALLING TANK OR BACKFILLING HOLE BUT WE REQUIRE CLEANUP AND THIS WOULD BE EASIER IF TANK WAS NOT INSTALLED RIGHT BACK INTO THE SAME EXCAVATION TO ALLOW ACCESS. ALLOWED OPTION OF TRYING TO CONTINUE TO DIG OR TO DETERMINE EXTENT OF CONTAMINATION FIRST, BUT THAT DETERMINING THE EXTENT WOULD INDICATE HOW MUCH OF AN AREA IS AFFECTED AND HELP DETERMINE COST AND MOST AFFECTIVE TREATMENT OPTION, MR. JUNCO WILL DISCUSS W/ESG TO GET OBSERVATIONS MADE DURING THE TANK REMOVAL, AND WILL DISCUSS WORKPLAN W/MR.WARDELL. 5/25/99:SAC TELECON DENNY WARDELL, MR. WARDELL INDICATED HE IS GOING TO ATTEMPT TO EXCAVATE ALL THE CONTAMINATED MATERIAL AND THEN SAMPLE THE EXCAVATION, HE DOES NOT BELIEVE THAT THERE IS THAT MUCH MORE CONTAMINATION LEFT TO REMOVE, HE WILL NOTIFY SAC WHEN HE IS DONE EXCAVATING FOR AN INSPECTION AND WILL SAMPLE THE EXCAVATION ONCE ALL CONTAMINATED MATERIAL IS REMOVED, HE INTENDS TO INSTALL AN ABOVEGROUND STORAGE TANK ON THE SITE. 6/9/99:SAC DROVE BY THE SITE, NO FURTHER ACTIVITY HAS TAKEN PLACE. 6/30/99:SAC INSPECT SITE, MET W/DENNIS WARDELL, SAC PROVIDED A COPY OF THE PBS REGULATIONS FOR MR. WARDELL'S USE, EXCAVATION WAS BACKFILLED AND THE CONTAMINATED SOIL REMAINED STAGED ON-SITE, NO SAMPLES HAVE BEEN TAKEN OF THE EXCAVATION, SAC TOLD MR. WARDELL SINCE EXCAVATION HAS BEEN BACKFILLED THAT SAMPLES WILL BE BY BORING OR GEOPROBING TO DETERMINE THE EXTENT OF CONTAMINATION, SAC ALSO NOTIFIED MR. WARDELL OF THE REQUIREMENT TO DISPOSE OF THE SOIL. 7/11/99:DRAFTED LETTER TO DENNIS WARDELL REQUIRING WORKPLAN FOR SITE ASSESSMENT BY 7/31/99, ALSO THAT MR. WARDELL IS IN VIOLATION OF PART 360 SINCE SOIL HAS AND STILL REMAINS ON-SITE, ENCLOSED LIST OF CONTRACTORS AND RIGHT OF ENTRY FORM IF MR. WARDELL REQUESTS THE OPTION OF HAVING DEC DO THE WORK, BUT THTAT HE WOULD BE RESPONSIBLE FOR ALL COSTS INCURRED BY THE STATE.

EDR ID Number Database(s) EPA ID Number

#### SHEEN ON TONAWANDA CREEK (Continued)

#### U003318167

7/14/99:SAC TELECON DENNIS WARDELL, RP - MR. WARDELL HAS HAD ADVANCED ENVIRONMENTAL SERVICES SAMPLE STOCKPILED SOIL FOR ANALYSIS FOR DISPOSAL. 7/20/99:RECEIVED SAMPLE RESULTS FROM ADVANCED ENVIRONMENTAL SERVICES FOR THE SOIL PILE, SAMPLE WAS NOT IGNITABILITY & TCLP BENZENE WAS NON-DETECT, SAC TELECON DENNIS WARDELL, MR. WARDELL THOUGHT THIS MEANT THE SOIL WAS NOT CONTAMINATED, BUT SAC TOLD HIM THIS ANALYSIS INDICATES THE WASTE IS NON-HAZARDOUS, SAC ASKED IF HE WAS SENT A LIST OF LANDFILLS, MR. WARDELL SAID HE DID HAVE A LIST, MR. WARDELL ASKED ABOUT THE POSSIBILTY TO TREAT THE SOIL BUT SAC SAID THAT DUE TO THE AMOUNT OF MATERIAL IT MAY NOT BE COST EFFECTIVE, MR. WARDELL SAID HE WOULD START CONTACTING LANDFILLS. 7/27/99:SAC TELECON DENNY WARDELL, MR. WARDELL NOTIFIED SAC HE WAS IN THE MIDDLE OF PUTTING HIS TANK INTO SERVICE AND HE NEEDED MORE TIME TO HANDLE THE DISPOSAL AND OTHER WORK. 7/30/99:SAC TELECON DENNY WARDELL, SAC TOLD MR. WARDELL HE NEEDED A SCHEDULE WHEN HE WOULD BE ABLE TO DO THE WORK, SAC REMINDED MR. WARDELL THAT HE WAS STILL IN VIOLATION OF PART 360 DUE TO THE SOIL THAT HAS BEEN STAGED ON THE SITE FOR OVER 60 DAYS, MR. WARDELL SAID HE WOULD SEND A LETTER OUT NEXT WEEK. 7/30/99:SAC DRAFTED LETTER TO DENNY WARDELL, REQUIRING WORK SCHEDULE BY 8/11/99. 8/4/99:SAC TELECON DENNY WARDELL, MR. WARDELL HAS CONTACTED MODERN LANDFILL REGARDING THE DISPOSAL OF THE MATERIAL, MR. WARDELL WAS TOLD HE MAY HAVE TO ANALYZE THE SOIL FOR LEAD, SAC TOLD MR. WARDELL TO CONTINUE TO FOLLOW UP W/MODERN LANDFILL FOR THE DISPOSAL OF THE STAGED SOIL. 8/9/99:SAC TELECON DENNIS WARDELL, MR. WARDELL HAS BEEN DEALING W/TOD DAVIDSON OF MODERN DISPOSAL BUT MR. DAVIDSON IS ON VACATION FOR THE WEEK, SAC CALLED MR. DAVIDSON AND LEFT MESSAGE FOR HIM TO RESPOND TO MR. WARDELL TO HELP EXPEDITE THE DISPOSAL OF CONTAMINATED SOIL. 8/19/99:SAC RECEIVED CALL FROM DENNY WARDELL REGARDING SOIL PILE, MR. WARDELL LEFT MESSAGE ON ANSWERING MACHINE THAT MODERN DIAPOSAL NEEDS THE SOIL ANALYZED FOR LEAD, HE HAS TAKEN A SAMPLE FOR ANALYSIS AND CONTINUES TO ARRANGE FOR THE DISPOSAL. 8/27/99:RECEIVED LEAD ANALYSIS FOR THE STOCKPILED SOIL, RESULTS INDICATE SOIL IS NON-HAZ. 9/7/99:SAC TELECON DENNIS WARDELL, MR. WARDELL CALLED TO MAKE SURE DEC RECEIVED ANALYTICAL RESULTS FOR THE SOIL PILE LEAD ANALYSIS AND HE CONTINUES TO FOLLOW UP ON THE DISPOSAL OF THE SOIL PILE. 9/9/99:SAC TELECON TOD DAVIDSON, MODERN DISPOSAL - MR. DAVIDSON IS CONTINUING TO FOLLOW UP W/DENNIS WARDELL FOR THE WASTE PROFILE SHEET TO HAVE SOIL DISPOSED IN THE LANDFILL 10/6/99:SAC TELECON TOD DAVIDSON, MODERN DISPOSAL - MR. DAVIDSON SAID THAT THE SOIL STILL HAS NOT BEEN DISPOSED BUT HE CONTINUES TO WORK W/MR. WARDELL TO COMPLETE THE DISPOSAL. 11/22/99:SAC TELECON TOD DAVIDSON, MR. DAVIDSON SPOKE TO MR. WARDELL TODAY AND BASED ON DISCUSSION, DISPOSAL OF THE SOIL SHOULD TAKE PLACE IN THE NEXT COUPLE WEEKS. 1/7/00:SAC TELECON TOD DAVIDSON, HE SPOKE TO DENNIS WARDELL WHO GAVE HIM THE GO AHEAD FOR THE DISPOSAL, MR. DAVIDSON WILL TAKE CARE OF THIS NEXT WEEK. 1/14/00:SAC RECEIVED PHONE MESSAGE FROM TOD DAVIDSON, DISPOSAL OF THE SOIL IS SCHEDULED FOR THIS TUESDAY 1/18/00. 4/6/00:SAC TELECON TOD DAVIDSON REQUESTING DISPOSAL RECEIPT FOR THE SOIL, MR. DAVIDSON SAID HE WILL FAX THE DOCUMENTATION TO SAC. 5/11/00:SENT LETTER TODENNIS WARDELL REQUESTING WORKPLAN AND DISPOSAL RECEIPTS FOR THE SITE, RESPONSE REQUIRED BY 6/15/00. 6/9/00:RECEIVED DISPOSAL RECEIPT FOR 16.06 TONS OF SOIL. 6/12/00:SAC TELECON DENNIS WARDELL, MR. WARDELL SAID THERE IS A WELL ABOUT 10 FEET AWAY FROM THE TANK EXCAVATION, SAC SAID THAT HE WOULD PREFER TO SEE SOME TYPE OF SITE ASSESSMENT BE DONE ON THE SITE TO BETTER DETERMINE IF THERE IS A PROBLEM. MR. WARDELL SAID HE WILL CONTACT TOD DAVIDSON OF MODERN TO SEE WHAT FURTHER COULD BE DONE AND WILL GET BACK TO SAC IN A ABOUT A

EDR ID Number Database(s) EPA ID Number

## SHEEN ON TONAWANDA CREEK (Continued)

HEEN ON TONAWANDA CREEK	(Continued)	U003318167
Remarks:	MONTH. 11/29/00:SAC TELECON DENNIS WARDELL, I TO TOD DAVIDSON AND WOULD LIKE TO EXCAVATE SAMPLE THE EXCAVATION ONCE COMPLETED INST PART OF A SITE ASSESSMENT, SAC TOLD HIM THAT WOULD GIVE HIM AN IDEA HOW MUCH HE WOULD B SAID HE HAS A FRIEND WITH A BACKHOE THAT WOU HIM AND THEN HE WOULD TAKE THE SAMPLES, HE SCHEDULED THE WORK, SAC FAXED A LIST OF LAB 06/11/01: MF TOOK OVER SPILL FROM SAC T/C DENN MESSAGE. S/I/DENNY WARDELL, 2K GASOLINE UST THE WATER. CONTAMINATED SOIL REMOVED & DIS SAMPLED. DENNY AGREED TO HIRE A BACKHOE TO WILL ALSO SAMPLE MW ON SITE. THIS WILL BE DON MONTH. HE WILL CALL ME. 06/27/01: MF T/C GARY TO 877-0226. HE WILL BE ON SITE TODAY AT 5 PM. S/I/G DOWN IN AREA OF REMOVED UST TO SAMPLE. GW TOOK A SAMPLE FOR 8021 ANALYSIS. 07/09/01: MF F SAMPLE RESULTS, BS, ONLY MTBE DETECTED AT 3 CALL FROM LT MOSS, CG MARINE SAFETY OFFICE. SECENDARY CONTAINMENT AROUND 270 GALLON D 07/19/01: MF 'C' LETTER TO RP WITH A NOTE THAT T AGST AT DOCK SIDE MUST HAVE SECONDARY CON PBS, NO FURTHER ACTION NECESSARY." "GASOLINE CONTAMINATION FOUND DURING AN UN REMOVAL "	THE REMAINING SOIL OUT AND EAD INSTALLING BORINGS AS THE SITE ASSESSMENT E DEALING WITH, MR. WARDELL JLD EXCAVATE THE AREA FOR WOULD CONTACT SAC WHEN HE ORATORIES TO MR. WARDELL. NY WARDELL, LEFT REMOVED FROM THE EDGE OF POSED OF. EXCAVATION NOT DIG & SAMPLE TEST PITS. HE IE BEFORE THE END OF THE DLLER, K&T PUMP ARY & DENNY, DUG ENCOUNTERED AT 3'. GARY RECEIVED TANK PIT GW .9 PPB. ALSO RECEIVED A HE COMMENTED ON NO DIESEL TANK AT DOCK. HE 270 GALLON DIESEL TAINMENT BY 8/15/01. CCED TO
All Materials: Site ID:	190978	
Operable Unit ID:	1078504	
Operable Unit:	01	
Material ID:	306832	
Material Code:	0009	
Material Name:	gasoline	
Case No.:	Not reported	
Material FA:	Petroleum	
Quantity:	.00	
Units:	G	
Recovered:	.00	
Oxygenate:	Not reported	
AST:		
Name:	WARDELL BOAT YARD	
Address:	1 SWEENEY ST	
City,State,Zip:	NORTH TONAWANDA, NY 14120	
Region:	STATE	
DEC Region:	9	
Site Status:	Active	
Facility Id:	9-437107	
Program Type:	PBS	
UTM X:	183860.55565	
UTM Y:	4770617.07360	
Expiration Date: Site Type:	04/01/2023 Retail Gasoline Sales	
Affiliation Records:		
Site Id:	54277	
Affiliation Type:	Mail Contact	
, annadori Typo.	Man Contact	

Database(s)

EDR ID Number EPA ID Number

#### SHEEN ON TONAWANDA CREEK (Continued)

Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2:

City:

WARDELL BOAT YARD Not reported DENNIS L. WARDELL **1 SWEENEY STREET** Not reported NORTH TONAWANDA NY 14120 001 (716) 692-9428 Not reported Not reported SLZIEMBA 2013-02-26 54277 **Emergency Contact DENNIS L. WARDELL** Not reported **DENNIS L. WARDELL** Not reported Not reported Not reported NN Not reported 999 (716) 694-9428 Not reported Not reported SLZIEMBA 2013-02-26 54277 Facility Owner **DENNIS L. WARDELL** OWNER **DENNIS L. WARDELL 1 SWEENY STREET** Not reported NORTH TONAWANDA NY 14120 001 (716) 692-9428 Not reported Not reported **SLZIEMBA** 2013-02-26 54277 Facility Operator WARDELL BOAT YARD Not reported **DENNIS L. WARDELL** Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

## SHEEN ON TONAWANDA CREEK (Continued)

State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(716) 692-9428
EMail:	Not reported
Fax Number:	Not reported
Modified By:	SLZIEMBA
Date Last Modified:	2013-02-26

#### Tank Info:

Tank Number:	H458269
Tank Id:	174203
Material Code:	8000
Common Name of Substance:	Diesel

## Equipment Records:

Equipment Records:	
	F00 - Pipe External Protection - None
	100 - Overfill - None
	K01 - Spill Prevention - Catch Basin
	A00 - Tank Internal Protection - None
	B01 - Tank External Protection - Painted/Asphalt Coating
	D01 - Pipe Type - Steel/Carbon Steel/Iron
	H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
	C01 - Pipe Location - Aboveground
	J02 - Dispenser - Suction Dispenser
	G04 - Tank Secondary Containment - Double-Walled (Underground)
Tank Location:	Aboveground - contact with soil Tank bottom rests on soil,
	allowing no visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	08/25/2001
Capacity Gallons:	500
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	•
	Not reported True
Register:	
Modified By:	LJJUDD
Last Modified:	04/14/2017
Material Name:	diesel
Tank Number:	H458657
Tank Id:	222289
Material Code:	0008
Common Name of Substance:	Diesel
Common Name of Substance.	Diesei
Equipment Records:	
	H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
	A00 - Tank Internal Protection - None
	B01 - Tank External Protection - Painted/Asphalt Coating
	D01 - Pipe Type - Steel/Carbon Steel/Iron
	100 - Overfill - None
	K01 - Spill Prevention - Catch Basin

EDR ID Number Database(s) EPA ID Number

## SHEEN ON TONAWANDA CREEK (Continued)

	F00 - Pipe External Protection - None	
	C01 - Pipe Location - Aboveground	
	J02 - Dispenser - Suction Dispenser	
	G04 - Tank Secondary Containment - Double-Walled (Underground)	
Tank Location:	Aboveground - contact with soil Tank bottom rests on soil,	
	allowing no visual inspection.	
Tank Type:	Steel/Carbon Steel/Iron	
Tank Status:	In Service	
Pipe Model:	Not reported	
Install Date:	08/29/2005	
Capacity Gallons:	500	
Tightness Test Method:	NN	
Date Test:	Not reported	
Next Test Date:	Not reported	
Date Tank Closed:	Not reported	
Register:	True	
Modified By:	LDGOMEZ	
Last Modified:	04/14/2017	
Material Name:	diesel	
Material Name.		
Tank Number:	M604108	
Tank Id:	173607	
Material Code:	0009	
Common Name of Substance:	Gasoline	
Equipment Records:		
	D08 - Pipe Type - Equivalent Technology	
	H01 - Tank Leak Detection - Interstitial - Electronic Monitoring	
	A00 - Tank Internal Protection - None	
	B01 - Tank External Protection - Painted/Asphalt Coating	
	I04 - Overfill - Product Level Gauge (A/G)	
	J02 - Dispenser - Suction Dispenser	
	C02 - Pipe Location - Underground/On-ground	
	G04 - Tank Secondary Containment - Double-Walled (Underground)	
	F99 - Pipe External Protection - Other	
Tank Location:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated	
	above grade or tank pad, allowing visual inspection.	
Tank Type:	Steel/Carbon Steel/Iron	
Tank Status:	In Service	
Pipe Model:	Not reported	
Install Date:	08/01/1999	
Capacity Gallons:	3000	
Tightness Test Method:	NN	
Date Test:	Not reported	
Next Test Date:	Not reported	
Date Tank Closed:	Not reported	
Register:	True	
Modified By:	LJJUDD	
Last Modified:	04/14/2017	
Material Name:	gasoline	
SPILLS:		
Name:	SHEEN ON TONAWANDA CREEK	
Address:	1 SWEENEY STREET	
City,State,Zip:	NORTH TONAWANDA, NY	

Database(s)

EDR ID Number **EPA ID Number** 

#### SHEEN ON TONAWANDA CREEK (Continued)

Facility ID:

Site ID:

SWIS:

CID:

Remarks: All Materials: Site ID:

Operable Unit ID:

Operable Unit:

Material Code:

Material Name:

Material ID:

Case No .:

Quantity:

Units:

Material FA:

Recovered:

Oxygenate:

Spill Date:

Spill Number/Closed Date: 9411784 / 1995-01-09 9411784 Facility Type: ER DER Facility ID: 159292 190977 DEC Region: 9 Spill Cause: Unknown Spill Class: E6 3212 1994-12-04 Investigator: SACALAND Referred To: NIAGARA CNTY HEALTH DEPT Reported to Dept: 1994-12-04 Not reported TONAWANDA CREEK Water Affected: Spill Source: Unknown Spill Notifier: Affected Persons Cleanup Ceased: 1995-01-09 Cleanup Meets Std: True Last Inspection: 1995-12-04 **Recommended Penalty:** False UST Trust: False Remediation Phase: 0 Date Entered In Computer: 1994-12-05 Spill Record Last Update: 1995-01-11 Not reported Spiller Name: 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 12/04/94: SAC/JACK LANDRIGAN, NCHD/TELECON - HE WILL SEE IF PAUL DICKY WILL RESPOND. 12/07/94: SAC TELECON P.DICKY/NCHD, PAUL INPSECTED, WILL SEND REPORT FOR CLOSEOUT. 01/09/95: RECEIVED INSPECTION REPORT FROM P.DICKY/NCHD. " "CUSTOMER REPORTED GASOLINE SHEEN ON WATER WITH STRONG ODOR." 190977

1005423

374125

gasoline

Not reported

Not reported

Petroleum

0009

.00

.00 Not reported

01

# U003318167

TC6432616.2s Page 270

Database(s)

EDR ID Number EPA ID Number

N58 NNE 1/4-1/2	LAWLESS CONTAINER CORPORA 51 ROBINSON STREET	TION NY LTANKS U003316415 NY UST N/A
0.314 mi.	NORTH TONAWANDA, NY 14120	
1658 ft.	Site 1 of 3 in cluster N	
Relative: Higher	LTANKS: Name:	LAWLESS CONTAINER
Actual:	Address:	51-93 ROBINSON STREET
-		
		REMEDIATION OPTIONS. SENT LETTER OUTLINING SAME. 03/07/94: DRAFTED LETTER TO RP REQUESTING SOIL DISPOSAL AND WELL SAMPLING PAPERWORK. 10,000 GALLON TANK TO BE ABANDONED BASED ON SATISFACTORY SOIL
		ANALYSIS. 03/11/94: JDC REVIEWED GW ANALYSIS FOR MW #1 & #2 AND FOUND RESULTS ACCEPTABLE AS MEASURED W/STARS MEMO #1 TO IDENTIFY THIS SITE AS INACTIVE "
	Remarks:	"CONTAMINATED SOIL DISCOVERED DURING TANK REMOVAL. DUPLICATE, 9310710 CLOSED"

Database(s)

EDR ID Number EPA ID Number

## LAWLESS CONTAINER CORPORATION (Continued)

All TTF: 9309988 Facility ID: Spill Number: 9309988 Spill Tank Test: 1542216 Site ID: 142951 Tank Number: Not reported Tank Size: 0 Material: 0001 EPA UST: Not reported UST: Not reported Not reported Cause: Not reported Source: Test Method: 00 Test Method 2: Unknown Leak Rate: .00 Not reported Gross Fail: Modified By: Spills Last Modified Date: Not reported All Materials: Site ID: 142951 Operable Unit ID: 991688 Operable Unit: 01 Material ID: 392627 Material Code: 0001A Material Name: #2 fuel oil Case No .: Not reported Material FA: Petroleum Quantity: .00 Not reported Units: Recovered: .00 Oxygenate: Not reported UST: Name: LAWLESS CONTAINER CORPORATION Address: **51 ROBINSON STREET** City,State,Zip: NORTH TONAWANDA, NY 14120 Id/Status: 9-022276 / Unregulated/Closed Program Type: PBS Region: STATE DEC Region: 9 N/A Expiration Date: UTM X: 183909.99793 UTM Y: 4771635.00929 Site Type: Manufacturing (Other than Chemical)/Processing Affiliation Records: Site Id: 52076 Affiliation Type: Facility Operator Company Name: LAWLESS CONTAINER CORPORATION Contact Type: Not reported Contact Name: LAWLESS CONTAINER CORPORATION Address1: Not reported Address2: Not reported City: Not reported

Database(s)

EDR ID Number EPA ID Number

#### LAWLESS CONTAINER CORPORATION (Continued) State: NN Not reported Zip Code: Country Code: 001 Phone: (518) 372-6461 EMail: Not reported Not reported Fax Number: Modified By: TRANSLAT Date Last Modified: 2004-03-04 Site Id: 52076 Affiliation Type: Mail Contact Company Name: LAWLESS CONTAINER CORPORATION Contact Type: Not reported Contact Name: ROBERT J MCANDREW **51 ROBINSON STREET** Address1: Address2: Not reported City: NORTH TONAWANDA NY State: Zip Code: 14120 Country Code: 001 Phone: (716) 692-6510 EMail: Not reported Fax Number: Not reported TRANSLAT Modified By: Date Last Modified: 2004-03-04 Site Id: 52076 Affiliation Type: **Emergency Contact** Company Name: LAWLESS CONTAINER CORPORATION Contact Type: Not reported Contact Name: ROBERT FETTERHOFF Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 001 (716) 693-9050 Phone: Not reported EMail: Not reported Fax Number: TRANSLAT Modified By: Date Last Modified: 2004-03-04 Site Id: 52076 Affiliation Type: Facility Owner Company Name: LAWLESS CONTAINER CORPORATION Contact Type: Not reported Contact Name: Not reported Address1: **51 ROBINSON STREET** Address2: Not reported NORTH TONAWANDA City: State: NY 14120 Zip Code: Country Code: 001 (716) 692-6510 Phone: EMail: Not reported Fax Number: Not reported

Database(s)

EDR ID Number EPA ID Number

## LAWLESS CONTAINER CORPORATION (Continued)

Modified By:	TRANSLAT
Date Last Modified:	2004-03-04
Tank Info:	

## U003316415

Tank Number:	1A
Tank ID:	160602
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	6000
Install Date:	01/01/1972
Date Tank Closed:	11/01/1992
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0008
Common Name of Substance:	Diesel
Tightness Test Method:	03
Date Test:	08/01/1992
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017
Equipment Records:	H99 - Tank Leak Detection - Other B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron I04 - Overfill - Product Level Gauge (A/G) G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser
Tank Number:	1B
Tank ID:	170683
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	6000
Install Date:	01/01/1972
Date Tank Closed:	11/01/1993
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0008
Common Name of Substance:	Diesel
Tightness Test Method:	03
Date Test:	08/01/1992
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Database(s)

EDR ID Number EPA ID Number

#### LAWLESS CONTAINER CORPORATION (Continued)

Equipment Records: A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron **B00 - Tank External Protection - None** C00 - Pipe Location - No Piping F00 - Pipe External Protection - None 104 - Overfill - Product Level Gauge (A/G) G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H99 - Tank Leak Detection - Other Tank Number: 2 Tank ID: 160603 Tank Status: Closed - Removed Material Name: Closed - Removed Capacity Gallons: 6000 Install Date: 04/01/1972 Date Tank Closed: 11/01/1993 Registered: True Tank Location: Underground Steel/carbon steel Tank Type: Material Code: 0001 #2 Fuel Oil (On-Site Consumption) Common Name of Substance: **Tightness Test Method:** 03 08/01/1992 Date Test: Next Test Date: Not reported Pipe Model: Not reported TRANSLAT Modified By: Last Modified: 04/14/2017 Equipment Records: D01 - Pipe Type - Steel/Carbon Steel/Iron A00 - Tank Internal Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None **B00 - Tank External Protection - None** 104 - Overfill - Product Level Gauge (A/G) J02 - Dispenser - Suction Dispenser G00 - Tank Secondary Containment - None H99 - Tank Leak Detection - Other Tank Number: 3 Tank ID: 170987 Tank Status: Closed - Removed Material Name: Closed - Removed Capacity Gallons: 10000 Install Date: 01/01/1978 Date Tank Closed: Not reported Registered: True Tank Location: Underground Tank Type: Steel/carbon steel Material Code: 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

## U003316415

Database(s)

EDR ID Number **EPA ID Number** 

#### LAWLESS CONTAINER CORPORATION (Continued)

U003316415

Tightness Test Method: Date Test: Next Test Date: Pipe Model: Modified By: Last Modified:	NN Not reported Not reported TRANSLAT 04/14/2017
quipment Records:	H00 - Tank Leak Detection - None I00 - Overfill - None A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron B00 - Tank External Protection - None F00 - Pipe External Protection - None C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None

## J02 - Dispenser - Suction Dispenser

#### N59 **ROCK TENN NORTH TONAWANDA** NNE **51 ROBINSON ST** 1/4-1/2 NORTH TONAWANDA, NY 14120 0.314 mi. 1658 ft. Site 2 of 3 in cluster N

Date Test: Next Test Date: Pipe Model: Modified By: Last Modified: Equipment Records:

Relative:

Higher Actual: 572 ft.

LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Source: Spill Class: В3 **Cleanup Ceased:** SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: **Recommended Penalty:** Meets Standard: UST Involvement: Remediation Phase: 0 Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller County: Spiller Contact: Spiller Phone: Not reported Spiller Extention: Not reported

LAWLESS **51 ROBINSON STREET** NORTH TONAWANDA, NY 9310710 / 1994-01-06 9310710 163575 1993-12-03 Tank Test Failure Commercial/Industrial 1994-01-06 3212 RMCROSSE Not reported 1993-12-03 Not reported Not reported Tank Tester Not reported False True False 1993-12-06 1994-01-18 Not reported LAWLESS CONTAINER **51 ROBINSON STREET** 001 Not reported

NY CBS **RCRA NonGen / NLR** FINDS ECHO NY MANIFEST

NY LTANKS 1000281537 NYD002208148

EDR ID Number Database(s) EPA ID Number

OCK TENN NORTH TONAWA	NDA (Continued)	1000281537
DEC Region:	9	
DER Facility ID:	137962	
DEC Memo:	"Prior to Sept, 2004 data translation this s RMC 12/23/93: RMC/B+D/PHONE TANK 12/29, RESULTS DUE 1/30/94. 12/31/93: RETEST, LETTER, RESONSE DUE 2/15/ FAILED RETEST, LETTER, RESONSE D	REPAIRED, RETEST SCHEDULED FOR RMC/B+D/PHONE TANK FAILED /94. 01/06/94: RMC/B+D/PHONE TANK
Remarks:	CLOSE OUT. " "TANK TEST FAILURE. DUPLICATE OF 9	9309988"
All TTF:		
Facility ID:	9310710	
Spill Number:	9310710	
Spill Tank Test:	1542258	
Site ID:	163575	
Tank Number:	Not reported	
Tank Size:	0	
Material:	0003	
EPA UST:	Not reported	
UST:	Not reported	
Cause:	Not reported	
Source:	Not reported	
Test Method:	00	
Test Method 2:	Unknown	
Leak Rate:	.00	
Gross Fail: Modified By:	Not reported	
Modified By: Last Modified Date:	Spills Not reported	
Last modified Date:	Not reported	
All Materials:		
Site ID:	163575	
Operable Unit ID:	992568	
Operable Unit:	01	
Material ID:	554029	
Material Code:	0003A	
Material Name:	#6 fuel oil	
Case No.:	Not reported	
Material FA:	Petroleum	
Quantity:	.00	
Units:	Not reported	
Recovered:	.00	
Oxygenate:	Not reported	
CBS:		
Name:	WESTROCK CP, LLC	
Address:	51 ROBINSON STREET	
City,State,Zip:	NORTH TONAWANDA, NY 14120	
CBS Number:	9-000407	
Program Type:	CBS	
Facility Status:	Unregulated/Closed	
Expiration Date:	Not reported	
Dec Region:	9	
UTMX:	183909.99793	
UTMY:	4771635.00929	

EDR ID Number EPA ID Number

Database(s)

#### **ROCK TENN NORTH TONAWANDA (Continued)**

1000281537

RCRA NonGen / NLR: Date Form Received by Agency: 2007-01-01 00:00:00.0 SMURFIT-STONE CONTAINER CORP Handler Name: Handler Address: **51 ROBINSON ST** NORTH TONAWANDA, NY 14120 Handler City, State, Zip: EPA ID: NYD002208148 Contact Name: DAVID HROMOWYK Contact Address: **ROBINSON ST** Contact City, State, Zip: NORTH TONAWANDA, NY 14120 Contact Telephone: 716-692-6510 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 02 Land Type: Private Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported **Biennial Report Cycle:** Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: NY State District: NYSDEC R9 Mailing Address: **ROBINSON ST** Mailing City, State, Zip: NORTH TONAWANDA, NY 14120 **Owner Name:** ST LAURENT PAPERBOARD US-1 INC Owner Type: Private Operator Name: ST LAURENT PAPERBOARD US-1 INC Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Not reported Sub-Part K Indicator: Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### **ROCK TENN NORTH TONAWANDA (Continued)**

202 GPRA Corrective Action Baselin Corrective Action Workload Universe Subject to Corrective Action Universe Non-TSDFs Where RCRA CA has E TSDFs Potentially Subject to CA Und TSDFs Only Subject to CA Under Di Corrective Action Priority Ranking: Environmental Control Indicator: Institutional Control Indicator: Human Exposure Controls Indicator Groundwater Controls Indicator: Operating TSDF Universe: Full Enforcement Universe: Significant Non-Complier Universe: Unaddressed Significant Non-Comple Significant Non-Complier With a Con Financial Assurance Required: Handler Date of Last Change: Recognized Trader-Importer: Recognized Trader-Exporter: Importer of Spent Lead Acid Batterie Exporter of Spent Lead Acid Batterie Recycler Activity Without Storage: Manifest Broker: Sub-Part P Indicator:	e: se: Been Imposed Universe: der 3004 (u)/(v) Univers iscretionary Auth Univers : olier Universe: r Universe: mpliance Schedule Univ	e: No se: No No NCAPS ranking No No N/A N/A Not reported Not reported No No No
Hazardous Waste Summary: Waste Code: Waste Description:	D000 Not Defined	
Waste Code: Waste Description:	D001 IGNITABLE WASTE	
Waste Code: Waste Description:	NONE Not Defined	
Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status:	Ow ST Priv	LAURENT PAPERBOARD US-1 INC

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

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current:

С Private 2001-01-01 00:00:00. Not reported 150 N MICHIGAN AVE CHICAGO, IL 60601 312-346-6600 Not reported Not reported Not reported

Operator ST LAURENT PAPERBOARD US-1 INC Private 2001-01-01 00:00:00. Not reported

Database(s)

EDR ID Number EPA ID Number

1000281537

## ROCK TENN NORTH TONAWANDA (Continued)

CORTENT NORTH FORAMANDA (Continued)	
Owner/Operator Address:	150 N MICHIGAN AVE
Owner/Operator City, State, Zip:	CHICAGO, IL 60601
Owner/Operator Telephone:	312-346-6600
Owner/Operator Telephone Ext:	Not reported
	•
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ST LAURENT PAPERBOARD US-1 INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	150 N MICHIGAN AVE
•	CHICAGO, IL 60601
Owner/Operator City,State,Zip:	-
Owner/Operator Telephone:	312-346-6600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	1005 02 20 00:00:00 0
Receive Date:	1995-03-29 00:00:00.0
Handler Name: SMURFIT-STONE CONTAINE	
Federal Waste Generator Description:	Not reported
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Passivo Doto:	2006 01 01 00:00:00 0
Receive Date: Handler Name: SMURFIT-STONE CONTAINE	2006-01-01 00:00:00.0
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2004-08-31 00:00:00.0
Handler Name: SMURFIT-STONE CONTAINE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported

EDR ID Number Database(s)

EPA ID Number

RO	CK TENN NORTH TONAWANDA (Continued)		1000281537
	Electronic Manifest Broker:	Not reported	
	Receive Date:	2007-01-01 00:00:00.0	
	Handler Name: SMURFIT-STONE CONTAIN	NER CORP	
	Federal Waste Generator Description:	Not a generator, verified	
	State District Owner:	NY	
	Large Quantity Handler of Universal Waste:	No	
	Recognized Trader Importer:	No	
	Recognized Trader Exporter:	No	
	Spent Lead Acid Battery Importer:	No	
	Spent Lead Acid Battery Exporter:	No	
	Current Record:	Yes	
	Non Storage Recycler Activity:	Not reported	
	Electronic Manifest Broker:	Not reported	
		Notropolica	
	Receive Date:	1995-08-04 00:00:00.0	
	Handler Name: SMURFIT-STONE CONTAIN	NER CORP	
	Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator	
	State District Owner:	NY	
	Large Quantity Handler of Universal Waste:	No	
	Recognized Trader Importer:	No	
	Recognized Trader Exporter:	No	
	Spent Lead Acid Battery Importer:	No	
	Spent Lead Acid Battery Exporter:	No	
	Current Record:	No	
	Non Storage Recycler Activity:	Not reported	
	Electronic Manifest Broker:	Not reported	
	Receive Date:	2000-10-02 00:00:00.0	
	Handler Name: SMURFIT-STONE CONTAIN		
	Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator	
	State District Owner:	NY	
	Large Quantity Handler of Universal Waste:	No	
	Recognized Trader Importer:	No	
	Recognized Trader Exporter:	No	
	Spent Lead Acid Battery Importer:	No	
	Spent Lead Acid Battery Exporter:	No	
	Current Record:	No	
	Non Storage Recycler Activity:	Not reported	
	Electronic Manifest Broker:	Not reported	
	Receive Date:	2002-06-11 00:00:00.0	
	Handler Name: SMURFIT-STONE CONTAIN		
	Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator	
	State District Owner:	NY	
	Large Quantity Handler of Universal Waste:	No	
	Recognized Trader Importer:	No	
	Recognized Trader Exporter:	No	
	Spent Lead Acid Battery Importer:	No	
	Spent Lead Acid Battery Exporter:	No	
	Current Record:	No	
	Non Storage Recycler Activity:	Not reported	
	Electronic Manifest Broker:	Not reported	
L	List of NAICS Codes and Descriptions:	No NAICS Codes Found	

NAICS Codes:

No NAICS Codes Found

Database(s)

EDR ID Number EPA ID Number

## ROCK TENN NORTH TONAWANDA (Continued)

Eacility Has Ressived Nations of Violation:	
Facility Has Received Notices of Violation: Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Not reported Not reported
Enforcement Type: Not reported	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Notropolica
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	N.
Found Violation: Agency Which Determined Violation:	No Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported

Database(s)

EDR ID Number EPA ID Number

## ROCK TENN NORTH TONAWANDA (Continued)

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

Database(s)

EDR ID Number EPA ID Number

## ROCK TENN NORTH TONAWANDA (Continued)

Found Violation:

Evaluation Type Description:

Evaluation Responsible Person Identifier:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Notreponed
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Not reported
SEP Expenditure Amount:	Not reported
SEP Expenditure Amount. SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Evaluation Action Summary:	
Evaluation Date:	2002-09-13 00:00:
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EV
Evaluation Responsible Person Identifier:	NYNSL
Evaluation Responsible Sub-Organization:	R9
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-01-20 00:00:
Evaluation Responsible Agency:	State
Found Violation:	No

2002-09-13 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE NYNSL R9 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

COMPLIANCE EVALUATION INSPECTION ON-SITE NYTRN

Database(s)

EDR ID Number **EPA ID Number** 

#### 1000281537

#### **ROCK TENN NORTH TONAWANDA (Continued)**

Evaluation Responsible Sub-Organization: R9 Not reported Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported **Request Agency:** Not reported Former Citation: Not reported **Evaluation Date:** 1993-11-10 00:00:00.0 **Evaluation Responsible Agency:** State Found Violation: No COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description: Evaluation Responsible Person Identifier: NYNSL Evaluation Responsible Sub-Organization: R9 Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 1990-08-01 00:00:00.0 **Evaluation Responsible Agency:** State Found Violation: No COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description: NYDEC Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported FINDS: 110009465266 Registry ID:

Click Here:

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. **OSHA ESTABLISHMENT** 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.

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

ECHO: Envid: Registry ID:

EDR ID Number Database(s) EPA ID Number

#### ROCK TENN NORTH TONAWANDA (Continued)

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009465266 ROCK TENN NORTH TONAWANDA Name: **51 ROBINSON ST** Address: City,State,Zip: NORTH TONAWANDA, NY 14120 NY MANIFEST: WEST ROCK CP LLC Name: **51 ROBINSON ST** Address: City,State,Zip: NORTH TONAWANDA, NY 14120 Country: USA NYD002208148 EPA ID: Facility Status: Not reported Location Address 1: **51 ROBINSON STREET** Code: ΒP Location Address 2: Not reported Total Tanks: Not reported NORTH TONAWANDA Location City: Location State: NY Location Zip: 14120 Location Zip 4: Not reported NY MANIFEST: EPAID: NYD002208148 Mailing Name: WEST ROCK CP LLC Mailing Contact: WEST ROCK COMPANY **51 ROBINSON STREET** Mailing Address 1: Mailing Address 2: Not reported Mailing City: NORTH TONAWANDA Mailing State: NY Mailing Zip: 14120 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 7166926510 NY MANIFEST: Document ID: Not reported Manifest Status: Not reported seq: Not reported Not reported Year: Trans1 State ID: TXR000081205 Trans2 State ID: NJD071629976 Generator Ship Date: 07/29/2013 Trans1 Recv Date: 07/29/2013 Trans2 Recy Date: 08/05/2013 TSD Site Recv Date: 08/17/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD002208148 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: KYD053348108 TSDF ID 2: Not reported 006893265FLE Manifest Tracking Number: Import Indicator: Ν Export Indicator: Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Discr Residue Indicator:	Ν
Discr Partial Reject Indicator:	Ν
Discr Full Reject Indicator:	Ν
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H061
Waste Code:	Not reported
Quantity:	700
Units:	P - Pounds
Number of Containers:	1
Container Type:	CF - Fiber or plastic boxes, cartons
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	1
Waste Code:	F003
Waste Code 1_2:	F005
Waste Code 1_3:	D001
Waste Code 1_4:	D005
Waste Code 1_5:	D006
Waste Code 1_6:	Not reported

64-66 WEBSTER STREEET 64 WEBSTER STREET NORTH TONAWANDA, NY 14120		US BROWNFIELDS FINDS	1016348134 N/A
Site 1 of 2 in cluster O			
US BROWNFIELDS:			
Name:	64-66 WEBSTER STREEET		
Address:	64 WEBSTER STREET		
City,State,Zip:	NORTH TONAWANDA, NY 14120		
Recipient Name:	Niagara County		
Grant Type:	Assessment		
Property Number:	185.37-1-33		
Parcel size:	.17		
Latitude:	43.02524		
Longitude:	-78.87794		
HCM Label	-		

Higher Actual: 573 ft.

**O60** 

SE 1/4-1/2

0.334 mi. 1764 ft.

**Relative:** 

- Tailler	01001122
Address:	64 WEBSTE
City,State,Zip:	NORTH TO
Recipient Name:	Niagara Co
Grant Type:	Assessmen
Property Number:	185.37-1-33
Parcel size:	.17
Latitude:	43.02524
Longitude:	-78.87794
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	72213
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	2075
Assessment Funding Source:	-

Database(s)

EDR ID Number EPA ID Number

### 64-66 WEBSTER STREEET (Continued)

Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement Cleanup Funding Entity: Grant Type: Accomplishment Type: Phase I Environmental Assessment Accomplishment Count: N Cooperative Agreement Number: 99290801 Start Date: 09/01/2007 **Ownership Entity:** Completion Date: 11/07/2007 Current Owner: **Richard Mangin** Did Owner Change: **Cleanup Required:** Υ Video Available: -Photo Available: Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Υ Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found: Lead cleaned up: No media affected: Not reported Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned:

_

.

Database(s)

EDR ID Number EPA ID Number

1016348134

VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: Future use greenspace acreage: Future use greenspace acreage: Future use greenspace acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Cadmium cleaned up: Copper cleaned up: Nickel Cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: SVOCs cleaned up: SVOCs cleaned up: Minnown clean up: Arsenic contaminant found: Chromium contaminant found: Copper contaminant found: Copper contaminant found: Chromium contaminant found: Copper contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant f
•
•
Mercury contaminant found:
Future Use: Multistory
0
Media affected indoor air:
Building material media cleaned up:
Indoor air media cleaned up: Unknown media cleaned up:
Past Use: Multistory
Property Description:

Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number:

#### Not reported

The 64-65 Webster Street property was used for residential, retail, professional and commercial purposes since the late 1880s. Currently, the property is used for retail sale of toys, fabric and carpet remnants, and for storage. Potential recognized environmental conditions and concerns need to be investigated prior to the City of North Tonawanda purchasing the property for redevelopment.

TC6432616.2s Page 289

Database(s)

EDR ID Number EPA ID Number

### 1016348134

## 64-66 WEBSTER STREEET (Continued)

Vacant Housing Percent:	16.94
Unemployed Number:	124
Unemployed Percent:	5.63

#### FINDS:

Registry ID: 110038	733886
---------------------	--------

Click Here:

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.

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

P61 East 1/4-1/2 0.337 mi. 1778 ft.	CALAMAR CONSTRUCTION MGMT INC 190 OLIVER ST SUITE 100 NORTH TONAWANDA, NY 14120 Site 1 of 2 in cluster P	RCRA-VSQG 1006810592 NY LTANKS NYR000114033 NY Spills FINDS ECHO
1778 ft. Relative: Higher Actual: 574 ft.	RCRA-VSQG: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage:	NY MANIFEST 2010-06-21 00:00:00.0 MGMT INC 190 OLIVER ST SUITE 100 NORTH TONAWANDA, NY 14120 NYR000114033 WILLIAM KELLER COMMERCE CT SUITE 800 WHEATFIELD, NY 14120-2094 716-693-0006 Not reported Not reported Handler Activities NY NYSDEC R9 COMMERCE CT SUITE 800 WHEATFIELD, NY 14120-2094 THE RE KRUG CORP Private CALAMAR CONSTRUCTION MGMT INC Private No No No No No No
	Small Quantity On-Site Burner Exemp	No

Database(s)

EDR ID Number EPA ID Number

## CALAMAR CONSTRUCTION MGMT INC (Continued)

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

Hazardous Waste Summary: Waste Code: Waste Description:

D001 IGNITABLE WASTE

Handler - Owner Operator: Owner/Operator Indicator:

Owner

Database(s)

EDR ID Number EPA ID Number

#### CALAMAR CONSTRUCTION MGMT INC (Continued)

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

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

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

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

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: THE RE KRUG CORP Private 2003-03-06 00:00:00. Not reported 190 OLIVER ST NORTH TONAWANDA, NY 14120 716-692-2305 Not reported Not reported Not reported

Owner THE RE KRUG CORP Private 2003-03-06 00:00:00. Not reported 190 OLIVER ST NORTH TONAWANDA, NY 14120 716-692-2305 Not reported Not reported Not reported

Operator CALAMAR CONSTRUCTION MGMT INC Private 2003-03-06 00:00:00. Not reported 190 OLIVER ST SUITE 100 NORTH TONAWANDA, NY 14120 716-693-0006 Not reported Not reported Not reported Not reported

Owner THE RE KRUG CORP Private 2003-03-06 00:00:00. Not reported 190 OLIVER ST NORTH TONAWANDA, NY 14120 716-692-2305 Not reported Not reported Not reported

Operator CALAMAR CONSTRUCTION MGMT INC Private 2003-03-06 00:00:00. Not reported 190 OLIVER ST SUITE 100 NORTH TONAWANDA, NY 14120 716-693-0006 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1006810592

#### CALAMAR CONSTRUCTION MGMT INC (Continued) Not reported Owner/Operator Email: Owner/Operator Indicator: Operator Owner/Operator Name: CALAMAR CONSTRUCTION MGMT INC Legal Status: Private Date Became Current: 2003-03-06 00:00:00. Date Ended Current: Not reported 190 OLIVER ST SUITE 100 Owner/Operator Address: Owner/Operator City,State,Zip: NORTH TONAWANDA, NY 14120 716-693-0006 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Historic Generators: 2006-01-01 00:00:00.0 Receive Date: CALAMAR CONSTRUCTION MGMT INC Handler Name: Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator State District Owner: NY Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported 2007-01-01 00:00:00.0 Receive Date: CALAMAR CONSTRUCTION MGMT INC Handler Name: Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator State District Owner: NY Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 2010-06-21 00:00:00.0 Handler Name: CALAMAR CONSTRUCTION MGMT INC Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator State District Owner: NY Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 2003-03-06 00:00:00.0 Handler Name: CALAMAR CONSTRUCTION MGMT INC Federal Waste Generator Description: Small Quantity Generator

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

State District Owner:	NY
Large Quantity Handler of Universal V	
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
	23332
NAICS Description:	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION
Facility Has Received Notices of Violatio	n:
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Numb	
Consent/Final Order Respondent Nan	
Consent/Final Order Lead Agency:	Not reported
	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organ	•
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Evaluation Action Summary:	
Evaluation Date:	2010-06-02 00:00:00.0
Evaluation Responsible Agency:	State

Map ID Direction		MAP FIND	DINGS		
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	CALAMAR CONSTRUCTION MGM	ΓINC (Continued)			1006810592
	Found Violation: Evaluation Type Description: Evaluation Responsible Person Evaluation Responsible Sub-Or Actual Return to Compliance Da Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:	ganization:	No COMPLIANCE EVALUA ^T NYKHE R9 Not reported Not reported Not reported Not reported Not reported Not reported Not reported	TION INSPECTION ON	I-SITE
	LTANKS: Name: Address:	KRUGS GLAZING S 190 OLIVER STREE			
	City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller County: Spiller County: Spiller County: Spiller Phone: Spiller Extention: DEC Region: DER Facility ID: DEC Memo:	SAC 10/21/02:SENT BEEN NO NOTIFIC/ NO RESPONSE LE	i-21 al	TION LETTER. 12/12/0 REMOVED OR RE-TES ESTED BY 12/31/02. 1	STED, DRAFTED 2/16/02:SAC
		SERVICE AND THE DISPENSER WHICH PUMP ON 12/18 AN HE WILL THEN COI	Y TOLD HIM THERE COU H MAY BE CAUSING THE ID CAPPING THE PIPING NTACT THE TESTING CO E OF WEEKS, IF THE RE-	ILD BE A PROBLEM W FAILURE, HE WILL BE IN ORDER TO ISOLAT MPANY TO SCHEDUL	ITH THE PUMP AND REMOVING THE THE SYSTEM, E THE RE-TEST IN

Database(s)

EDR ID Number EPA ID Number

	IT INC (Continued)	1006810592
	SCHEDULE THE REMOVAL OF THE TANK. 12/24/02:SAC MR. SAUNDERS SAID HE REMOVED THE PUMP AND H TESTING ON 12/27/02. 12/27/02:SAC TELECON DAN SA SAID THAT PRIME TIME SERVICES RE-TESTED THE TA	AS ARRANGED FOR THE T UNDERS, MR. SAUNDERS
	PASSED THE TEST, PRIME TIME SERVICES WILL BE S	ENDING THE TEST RESULT
	DIRECTLY TO DEC, ONCE RESULTS ARE RECEIVED SI 1/8/03:SAC RECEIVED PHONE MESSAGE FROM DAN S	
	SAID THAT PRIMETIME SERVICES WILL BE SENDING O	
	THIS WEEK AND SAC SHOULD HAVE IT BY THE END O	
	1/10/03. 1/21/03:PBS RECEIVED PASSING TANK TIGHT COPY MADE FOR SPILL FILE, NO FURTHER WORK IS F	
Remarks:	"SUSPECT PIPING ABOVE THE TANK. WAITING TO HEF	RE BACK FROM CLIENT ON
	WHETHER THEY WILL REPAIR AND RETEST. LEAVING METHOD IS HORNER EZY 3 LOCATOR PLUS. WHEN AS	
	INDICATED METHOD WAS ONLY PASS OR FAIL. "	
All TTF:		
Facility ID:	0275365	
Spill Number:	0275365	
Spill Tank Test:	1528213	
Site ID:	318135	
Tank Number:	001	
Tank Size:	6000	
Material:	0008	
EPA UST:	Not reported	
UST:	Not reported	
Cause:	Not reported	
Source:	Not reported	
Test Method:	03 Horner EZ Check I or II	
Test Method 2:		
Leak Rate: Gross Fail:	.00 Not reported	
Modified By:	Spills	
Last Modified Date:	Not reported	
All Materials:		
Site ID:	318135	
Operable Unit ID:	865744	
Operable Unit:	01	
Material ID:	507724	
Material Code:	0008	
Material Name:	diesel	
Case No.:	Not reported	
Material FA:	Petroleum	
Quantity:	.00	
Units:	G	
Recovered:	.00	
Oxygenate:	Not reported	
SPILLS:		
Name:	R.E. KRUG AND TREAD CITY TIRE SITE	
Address:	190 OLIVER ST	
City,State,Zip:	NORTH TONAWANDA, NY 1201437 / Not Reported	
Spill Number/Closed Date:		
Spill Number/Closed Date: Facility ID:	•	
Spill Number/Closed Date: Facility ID: Facility Type:	1201437 ER	

Database(s)

EDR ID Number EPA ID Number

#### CALAMAR CONSTRUCTION MGMT INC (Continued)

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

418545 464144 9 Unknown B1 3212 2012-05-14 SACALAND Not reported 2012-05-14 Not reported Not reported Commercial/Industrial Other Not reported False Not reported False False 1 2012-05-14 2019-05-15 RICHARD AND LORRAINE KRUG RICHARD AND LORRAINE KRUG 190 OLIVER ST 999 JOE MECCA "5/15/12:SAC CALLED JOE MECCA - RJS ENVIRO. LEFT MESSAGE FOR A CALLBACK. 5/16/12:SAC TELECON JOE MECCA. MR. MECCA SAID THEY COMPLETED THE PHASE II WORK YESTERDAY. THERE WERE BORINGS THAT HAD DEFLECTIONS ON PID METER AND ODORS. MR. MECCA SAID HE BELIEVES THEY ARE WORKING FOR THE BANK OF THE PROSPECTIVE PURCHASER. HE ANTICIPATES SUBMITTING THE REPORT TO DEC IN A FEW WEEKS. 6/11/12:RECEIVED PHASE II ENVIRONMENTAL SITE ASSESSMENT REPORT DATED 5/31/12 FROM RJS ENVIRONMENTAL. 6/15/12:SAC TELECON PAUL DICKY - NCHD REGARDING PROPERTY OWNERSHIP. ACCORDING TO RECORDS, PROPERTY IS OWNED BY RICHARD AND LORRAINE KRUG. 6/18/12:DRAFTED COMMENT LETTER BASED ON PHASE II SITE ASSESSMENT. REQUESTED WORK PLAN BY 7/31/12. 6/20/12:SAC TELECON TRACY MONTELEONE - R.E. KRUG, INC. 692-2305 EXT. 295. MS MONTELEONE SAID THAT THE BUSINESS OWNERSHIP IS NOW W/ERIK CHRETIEN BUT THAT THE PROPERTY IS STILL OWNED BY MR. & MRS. KRUG. THE REASON FOR THE PHASE I AND PHASE II WORK IS BECAUSE MR. CHRETIEN IS LOOKING TO PURCHASE THE PROPERTY AND THE BUILDINGS. THEY HAVE NOT RECEIVED A COPY OF THE PHASE II REPORT. SAC SENT ONE TO HER. MS. MONTELEONE SAID SHE WILL BEGIN TO SEARCH FOR CONTRACTORS TO DO THE WORK. 7/19/12:SAC TELECON TRACY MONTELEONE. MS. MONTELEONE SAID SHE HAS THE BIDS FOR THE WORK. HOWEVER, THE OWNER OF THE BUILDING IS NEGOTIATING WITH THE BANK AND SHE DOES NOT BELIEVE THE WORK PLAN WILL BE SUBMITTED BY THE 31ST OF THIS MONTH. SHE DOES NOT HAVE AN INDICATION WHEN IT MIGHT BE SUBMITTED. 8/8/12:NO WORK PLAN OR RESPONSE RECEIVED FROM PROPERTY OWNERS. SENT LETTER REQUESTING RESPONSE BY 9/28/12. 10/23/12:NO WORK PLAN OR RESPONSE FROM PROPERTY OWNER. SENT LETTER REQUESTING RESPONSE BY 11/30/12 OR WILL REFER TO NYSDEC OFFICE OF GENERAL COUNSEL.

10/31/12:RECEIVED RETURNED LETTER SENT TO 190 OLIVER ST. SAME LETTER WAS SENT TO FLORIDA ADDRESS. SAC TELECON TRACY MONTELEONE. MS. MONTELEONE SAID SHE GIVES ALL MAIL RECEIVED FOR KRUGS TO THEIR DAUGHTER WHO LIVES IN THE AREA. THE DAUGHTER IS WHO RETURNED THE

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

CALAMAR CONSTRUCTION MGMT INC (Continued)

### 1006810592

LETTER. 12/5/12:GPS, SAC MET W/MICHAEL ZIMMERMAN - LUMBER CITY DEVELOPMENT CORP, ERIK CHRETIEN AND TRACY MONTELEONE. DISCUSSED OPTIONS REGARDING THE CLEAN UP. 12/6/12:SAC MET W/TERESA MUCHA -NYSDEC OFFICE OF GENERAL COUNSEL. NO RESPONSE HAS BEEN RECEIVED FROM RP. MS. MUCHA WILL SEND THE NEXT LETTER. 12/21/12:TERESA MUCHA SENT LETTER TO MR. AND MRS. KRUG REQUESTING FOR A WORK PLAN OR SIGN THE RIGHT OF ENTRY. 1/11/13: RECEIVED SIGNED RIGHT OF ENTRY FORM FROM MR. KRUG. 3/5/13:SAC TELECON DAVE STEINER - EMPIRE GEOSERVICES. DISCUSSED PROJECT. MR. STEINER WILL SEND IN WORK PLAN. 3/19/13:RECEIVED EMPIRE GEOSERVICES WORK PLAN. 4/18/13:SAC INSPECT SITE. DAVE AND RANDY STEINER ON-SITE. EXCAVATION IN FORMER GASOLINE UST AREA STARTED. PER MR. STEINER, EXCAVATION DOWN 11 FT. HOWEVER, GW INFILTRATED EXCAVATION. SHEEN OBSERVED. ADDITIONAL EXCAVATION DEEPER IS DIFFICULT DUE TO PROXIMITY OF BUILDING. THEY WILL CONTINUE TO EXCAVATE TO THIS DEPTH AROUND THE BUILDING AREAS AND THEN BACKFILL. CONFIRMATORY SAMPLES WILL BE TAKEN. 4/19/13:SAC INSPECT SITE. MET W/DAVE STEINER. EXCAVATION IS AROUND THE TRAILER AND HEADING WEST, MR. STEINER BELIEVES THEY STILL WILL EXCAVATE TO THE WEST BASED ON ODORS AND PID METER READINGS. 4/22/13:GPS, SAC INSPECT SITE. MET W/STEVE BOCHENEK -EMPIRE GEOSERVICES. THEY ARE NEARING THE END OF THE EXCAVATION IN THE WEST DIRECTION NEAR THE TRAILER. STEVE WILL FIELD SCREEN THE SOIL ON THE SOUTH WALL. 4/24/13:SAC INSPECT SITE. MET W/STEVE BOCHENEK. EXCAVATION IS CONTINUING TOWARD THE EAST INTO THE DRIVEWAY. THEY WERE BACKFILLING THIS AREA TO ALLOW ACCESS AND BECAUSE OF OVERHEAD POWERLINES, THE EXCAVATOR MAY BE TO LARGE TO PROCEED SAFELY. ALTHOUGH BACKFILLING, PETROLEUM ODORS WERE APPARENT WHILE STANDING NEXT TO THE EXCAVATION. MR. BOCHENEK SAID HE WAS STILL READING 200 ppm ON THE PID METER WHEN SCREENING THE SIDE WALL SAMPLES. SO ADDITIONAL EXCAVATION WILL OCCUR IN THIS AREA. 4/29/2013: GPS INSPECTED SITE PER SAC REQUEST. MET W/ STEVE BOCHENEK. PERFORMING TEST PITS ALONG SOUTHERN PLANT PROPERTY TO DETERMINE EXTENT IN THAT DIRECTION. DISCUSSED WAY TO PROCEED AND IF ADDITIONAL EXCAVATION WARRANTED. NOT SEEING ANY SPECIFIC PRODUCT, LOW PIDS, APPEARS RESIDUAL CONTAMINATION LIMITED TO GRAVEL LAYER BELOW CLAY WHICH EXTENDS UNDER STRUCTURES AND CANNOT NOT BE ACCESSED WITH CONVENTIONAL EXCAVATION MEANS. TOLD STEVE TO DISCONTINUE EXCAVATION. WILL DISCUSS WITH SAC ON HOW TO PROCEED. 5/1/13:SAC INSPECT SITE. MET W/STEVE BOCHENEK. THEY ARE FINISHING OFF BACKFILLING EXCAVATED AREAS WITH CRUSHED STONE. WORK IS NEARLY COMPLETED. 9/13/13: RECEIVED REMEDIAL ACTION SUMMARY REPORT. 10/18/13: RECEIVED WORK PLAN FOR ADDITIONAL SUBSURFACE INVESTIGATION. 3/20/2014: RJJ/EMPIRE-GEO AT SITE AT 0830...TODAY, EMPIRE-GEO WILL GEO-PROBE AND OBTAIN SOIL SAMPLES, ON THE PROPERTY, TO TRY TO FIND THE EXTENT OF THIS PETROLEUM CONTAMINATION...THEN TOMORROW, THEY WILL INSTALL 3-GROUNDWATER MONITORING WELLS, AS PER THEIR DISCUSSED WORKPLAN. 3/21/2014: RJJ/EMPIRE GEO AT SITE AT 0800...YESTERDAY, EMPIRE-GEO DRILLED 8 GEO-PROBES ON SITE AND INSTALLED 2-GROUNDAWTER MONITORINGS...TODAY, THEY WILL INSTALL 1, MAYBE 2 ADDITIONAL WELLS AND CONTINUE GEO-PROBING, THEN THEY WILL OBTAIN THEIR SUBSURFACE SOIL SAMPLES FROM THESE SOIL BORINGS...(BASED ON THEIR FIELD SCREENING OF THE BORING SAMPLES, THEY THINK THEY HAVE FOUND THE EAST & WESTERN EXTENT OF THE CONTAMINATION.) 7/23/14:RECEIVED SUBSURFACE INVESTIGATION REPORT. 7/30/14:SAC TELECON DAVE STEINER. AGREED TO HAVE MONITORING WELLS SAMPLED AND THE GROUNDWATER SAMPLES ANALYZED TO CHECK SUMMER SEASON LEVELS. 10/8/14:RECEIVED JULY GW SAMPLING EVENT REPORT. 1/23/15:REVIEWED SUBSURFACE INVESTIGATION REPORT W/GPS. ADDITIONAL INVESTIGATION WORK TO BE DONE ON NEIGHBORING PROPERTY TO THE SOUTH. SENT PRP LETTER

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

#### CALAMAR CONSTRUCTION MGMT INC (Continued)

#### 1006810592

REQUESTING ADDITIONAL INVESTIGATION WORK OR SITE ACCESS TO PROPERTY OWNER AT 170 AND 156 OLIVER STREET. RESPONSE BY 2/28/15. 2/13/15:SAC TELECON JOSH QUANT - GLR. DISCUSSED PRP LETTER. MR. QUANT WILL FORWARD LETTER TO THE COMPANY PROPERTY OWNERS. HE SAID ADDRESS FOR NORTH TONAWANDA, LLC WHICH IS THE ENTITY THAT OWNS THE PROPERTY IS 30835 GROESBECK HIGHWAY, ROSEVILLE, MICHIGAN 48066. 2/24/15:RECEIVED SIGNED RIGHT OF ENTRY FROM GLR. 6/8/15:RECEIVED WORK PLAN FOR ADDITIONAL SUBSURFACE INVESTIGATION FROM EMPIRE GEOSERVICES. 6/18/15:RECEIVED MESSAGE FROM DAVE STEINER. ADDITIONAL SUBSURFACE INVESTIGATION WORK SCHEDULED FOR NEXT WEEK, 22ND AND 23RD 6/23/15:SAC INSPECT SITE. MET W/DAVE STEINER AND STEVE BOCHENECK. THEY WERE ABLE TO INSTALL 13 GEOPROBES AND ARE IN THE PROCESS OF CONVERTING 3 INTO MONITORING WELLS. ONE WELL WILL BE AT A LOCATION WHERE CONTAMINATION WAS FOUND AND THE OTHER 2 LOCATIONS ARE OUTSIDE THE EXTENT. WORK SHOULD BE COMPLETED TODAY. 7/6/15:RECEIVED ANALYTICAL REPORT FOR THE SUBSURFACE INVESTIGATION SOIL SAMPLES. 7/10/15:RECEIVED MESSAGE FROM DAVE STEINER THAT THEY SAMPLED THE 5 EXISTING WELLS AND THE 3 NEW WELLS THAT WERE INSTALLED. THEY ALSO SURVEYED AND TOOK THE TOP OF RISER ELEVATONS FOR THE 3 NEW WELLS. 7/27/15:RECEIVED ANALYTICAL REPORT FOR THE ROUND OF MONITORING WELL SAMPLING. 9/18/15:SAC TELECON DAVE STEINER. HE WILL SEND IN REPORTS NEXT WEEK. 10/30/15: RECEIVED SUBSURFACE INVESTIGATION REPORT. 11/5/15:DISCUSSED REPORTS W/GPS. BASED ON SOIL LEVELS IN THE REPORTS. GPS REQUESTS CONTACTING EMPIRE GEOSERVICES FOR SUBSURFACE TREATMENT PROPOSALS. 11/10/15:SAC TELECON DAVE STEINER. DISCUSSED PROPOSAL FOR SUBSURFACE TREATMENT PROGRAM. MR. STEINER WILL REVIEW AND COME UP WITH RECOMMENDATIONS IN THE NEXT FEW WEEKS. 1/5/16:SAC TELECON DAVE STEINER. MR. STEINER SAID THAT HE IS STILL WAITING TO HEAR FROM REGENESIS. HE WILL CONTACT THEM FOR AN UPDATE. 2/16/16:SAC TELECON DAVE STEINER. MR. STEINER SAID HE SPOKE TO REGENESIS AND THEY TOLD HIM THEY WOULD GET HIM A PROPOSAL BY 2/5/16. HOWEVER, HE DID NOT HEAR FROM THEM. HE WILL FOLLOW UP WITH A CALL TO THEM. 2/22/16:RECEIVED PROPOSAL AND ESTIMATE FROM REGENSIS THROUGH DAVE STEINER. 3/31/16:SAC TELECON DAVE STEINER REQUESTING WORK PLAN FOR SUBSURFACE TREATMENT APPLICATION. 4/29/16: RECEIVED WORK PLAN FOR SUBSURFACE TREATMENT. 5/2/16:SAC TELECON DAVE STEINER. DISCUSSED SUBSURFACE TREATMENT WORK PLAN. BASED ON THE RESULTS OF THE SUBSURFACE INVESTIGATION, AREA TO BE TREATED SHOULD BE LARGER THAN WHAT WAS PROPOSED. MR. STEINER WILL GO TO THE SITE TO TAKE MEASUREMENTS. ONCE HE COMPLETES THIS TASK HE WILL SEND IN AMENDED WORK PLAN. 5/10/16:RECEIVED REVISED WORK PLAN FOR IN-PLACE TREATMENT. 5/11/16:SAC TELECON DAVE STEINER REGARDING REVISED WORK PLAN. SAC TOLD MR. STEINER THERE WAS NO OBJECTION TO THE WORK PLAN. MR. STEINER WILL ORDER THE MATERIAL SO THE WORK PLAN CAN BE IMPLEMENTED. 6/3/16:SAC TELECON DAVE STEINER REGARDING SITE STATUS. MR. STEINER SAID HE IS WAITING FOR THE REVISED QUOTE FROM REGENESIS SINCE WORK PLAN WAS AMENDED. MR. STEINER SAID THAT HIS MATERIAL ORDER WILL BE BASED ON THE QUOTE. THEREFORE, UNTIL HE RECEIVES IT, HE CANNOT ORDER THE MATERIAL. HE WILL CALL REGENESIS TO ASK ABOUT THE STATUS OF THE REVISED QUOTE. 6/22/16:RECEIVED COPY OF MESSAGE FROM DAVE STEINER TO TRACY MONTELEONE. MR. STEINER SAID MATERIAL FOR THE SUBSURFACE TREATMENT IS SCHEDULED TO ARRIVE EITHER FRIDAY, 6/24 OR MONDAY, 6/27. THEREFORE, WORK COULD BEGIN ON 6/27 OR 6/28. MR. STEINER INQUIRED IF THIS SCHEDULE WAS ACCEPTABLE. 6/28/16:SAC TELECON DAVE STEINER. MR. STEINER SAID THEY WERE ON-SITE YESTERDAY TO BEGIN THE SUBSURFACE TREATMENT. SAC INSPECT SITE. MET W/RANDY STEINER AND ART KLOSKE - EMPIRE GEOSERVICES, MR, KLOSKE SAID THEY HAVE 27 POINTS TO INJECT. THEY COMPLETED EIGHT INJECTION POINTS,

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

#### CALAMAR CONSTRUCTION MGMT INC (Continued)

#### 1006810592

YESTERDAY. 6/29/16:SAC INSPECT SITE. MET W/RANDY STEINER AND ART KLOSKE. MR. KLOSKE AND MR. STEINER SAID THEY COMPLETED EIGHT POINTS EACH DAY FOR 2 DAYS. TODAY, THEY WERE IN THE PROCESS OF INJECTING INTO THE 7TH POINT AND SHOULD COMPLETE ONE MORE TODAY. THAT WILL 3 POINTS TO BE COMPLETED TOMORROW. 6/30/16:SAC INSPECT SITE. MET W/RANDY STEINER AND ART KLOSKE. THEY WERE INJECTING INTO THE NEXT TO LAST POINT. THEY WILL FINISH LAST POINT AT ABOUT NOON TIME, TODAY. 9/6/16:RECEIVED MESSAGE FROM DAVE STEINER. NEXT SUBSURFACE TREATMENT INJECTIONS ARE TENTATIVELY SCHEDULED FOR NEXT WEEK. 9/14/16:SAC INSPECT SITE. MET W/ART KLOSKE AND RANDY STEINER. MR. KLOSKE SAID WORK BEGAN YESTERDAY AND THEY HAVE COMPLETED THE INJECTIONS IN 16 POINTS. THEY ARE INJECTING IN ABOUT THE SAME LOCATIONS AS THE PREVIOUS POINTS. 9/15/16:SAC INSPECT SITE. MET WITH ART KLOSKE AND RANDY STEINER. 5 INJECTIONS WERE COMPLETED. THEY WERE IN THE MIDDLE OF THE 6TH WHEN THE PUMP BROKE DOWN. THEY WILL TRY TO USE ANOTHER PUMP TO COMPLETE THE WORK. 9/16/16:SAC INSPECT SITE. NO ONE AT SITE. BASED ON INJECTION LOCATION MARKINGS, APPEARS WORK HAS BEEN COMPLETED. 2/14/17: RECEIVED GW MONITORING WELL SAMPLING REPORT. SAMPLING DONE ON 2/10/17. 8260 LEVELS ARE AS FOLLOWS: MW-1 = 0.69 ug/I MW-2 = 846 ug/I MW-3 = ND MW-5 = 331.5 ug/I MW-8 = 35 ug/I 4/17/17:RECEIVED SOIL SAMPLING WORK PLAN FROM EMPIRE GEOSERVICES. 5/11/17:SAC TELECON DAVE STEINER. MR. STEINER WILL TRY TO SCHEDULE SOIL SAMPLING NEXT WEEK. 5/23/17:SAC TELECON DAVE STEINER. SUBSURFACE SOIL SAMPLING TOOK PLACE AND WAS COMPLETED YESTERDAY. 6/6/17:RECEIVED POST-TREATMENT SAMPLING RESULTS. 7/17/17:SAC TELECON DAVE STEINER. MR. STEINER IS STILL WORKING ON THE REPORT. HE SHOULD COMPLETE IT SHORTLY. HE WILL ALSO GIVE REGENESIS A CALL TO DETERMINE IF ANOTHER TREATMENT WOULD BE RECOMMENDED AND IF SO, WHAT QUANTITY SHOULD BE USED. 8/16/17:SAC TELECON DAVE STEINER. MR. STEINER IS NEARLY FINISHED WITH THE RPEORT AND WILL SEND IT TO SAC SHORTLY. HE SENT A MESSAGE TO MAUREEN DOOLEY - REGENESIS REGARDING THE NEXT STEP FOR TREATMENT BUT HAS RECEIVED NO REPLY. HE WILL TRY TO CONTACT MS. DOOLEY AGAIN. 8/25/17:SAC TELECON DAVE STEINER. MR. STEINER SAID HE WAS SUCCESSFUL CONTACTING MAUREEN DOOLEY. SHE WILL REVIEW SITE FOR ANY ADDITIONAL RECOMMENDATIONS. 10/20/17:SAC TELECON DAVE STEINER. MR. STEINER HAS NOT HEARD BACK FROM MAUREEN DOOLEY. HE WILL FOLLOW UP WITH HER NEXT WEEK. 1/19/18:SAC TELECON DAVE STEINER. MR. STEINER WILL REACH OUT TO MAUREEN DOOLEY AGAIN AND THEN FORMULATE ANOTHER PLAN FOR ANOTHER TREATMENT APPLICATION. 2/20/18:RECEIVED DRAFT WORK PLAN FROM EMPIRE GEOSERVICES. 2/28/18:SAC TELECON DAVE STEINER. MR. STEINER WILL CONTACT MAUREEN DOOLEY REGARDING WORK PLAN. 3/26/18:RECEIVED ESTIMATE FOR ADDITIONAL 2 SUBSURFACE TREATMENT APPLICATIONS. PROPOSED APPLICATION WILL BE TO COVER 4,000 SQUARE FT OF AFFECTED AREA USING 40 INSTALLATION POINTS SPACED 10 FT. APART. 4/4/18:SAC NOTIFIED DAVE STEINER THERE WAS NO OBJECTION TO THE WORK PLAN PROPOSAL AND TREATMENT ESTIMATE. 4/20/18:RECEIVED MESSAGE FROM DAVE STEINER. HE ANTICIPATES RECEIVING PERSULFOX ON WEDNESDAY,4/25 AND IF SO TREATMENT/INJECTION WILL BEGIN ON THURSDAY 4/26. 4/24/18:RECEIVED MESSAGE FROM DAVE STEINER. NEXT TREATMENT APPLICATION TO BEGIN ON MONDAY, 4/30. HE ANTICIPATES IT WILL TAKE 4 TO 5 DAYS. 5/1/18:SAC INSPECT SITE. MET W/ART KOSKE AND MATT MATHIAS. MR. KOSKE SAID THEY WERE ABLE TO INJECT INTO 11 POINTS YESTERDAY AND 6 POINTS TODAY AT THE TIME OF THE INSPECTION WHICH WAS AT MID-DAY. WORK WILL CONTINUE INTO TOMORROW AND THURSDAY. 5/2/18:SAC INSPECT SITE. MET W/ART KOSKE. MR. KOSKE SAID THEY COMPOLETED 11 POINTS YESTERDAY AND HAD COMPLETED 9 SO FAR TODAY, 5/3/18:RECEIVED MESSAGE FROM DAVE STEINER. TREATMENT APPLICATION INJECTIONS HAVE BEEN

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

#### CALAMAR CONSTRUCTION MGMT INC (Continued)

### 1006810592

COMPLETED. NEXT APPLICATION WILL TAKE PLACE AT LEAST 60 DAYS LATER. 7/26/18:RECEIVED FROM DAVE STEINER. NEXT TREATMENT APPLICATION WILL BE SCHEDULED IN AUGUST. MR. STEINER DOES NOT HAVE A FIRM DATE. 8/1/18:RECEIVED MESSAGE FROM DAVE STEINER. HE WILL BEGIN 2ND ROUND OF TREATMENT INJECTIONS TOMORROW. THEY WILL BE ON-SITE FOR THE 2ND, 3RD, 6TH, AND 7TH. 8/3/18:SAC INSPECT SITE. MET W/ART KOSKE AND RANDY STEINER. MR. KOSKE AND MR. STEINER SIAD THEY WERE ON SITE YESTERDAY AND COMPLETED 10 TREATMENT INJECTIONS. TODAY, THEY ARE ON THEIR 11TH AND EXPECT TO COMPLETE 13 TODAY. RECEIVED MESSAGE FROM DEC DER CONTRACT SECTION. DUE TO A SITUATION REGARDING THE EMPIRE GEOSERVICES CONTRACT, EMPIRE GEOSERVICES WILL NOT BE ABLE TO CONTINUE WORK ON DEC PROJECTS UNTILL ISSUE IS RESOLVED. THEREFORE, THERE WILL BE NO TREATMENT APPLICATIONS MONDAY, THE 6TH OR TUESDAY, THE 7TH. 9/10/18:RECEIVED MESSAGE FROM PAM BROWN - DEC CENTRAL OFFICE DER CONTRACTS SECTION. SHE SAID HER SUPERVISOR DAVE GARDNER THAT WORK CAN CONTINUE WITH LIRO RNGINEERS BEING THE CONTRACTOR AND SUBCONTRACTING THE REMAINING TREATMENT INJECTIONS TO SJB SERVICES. SJB SERVICES WAS A SUBSIDIARY OF EMPIRE GEOSERVICES THAT PERFORMED WORK UNDER STATE CONTRACT. 9/13/18:SAC TELECON STEVE FRANK - LIRO ENGINEERS. HE WILL FOLLOW UP W/DAVE STEINER TO SCHEDULE THE LAST OF THE TREATMENT INJECTIONS AND THEN THE POST-TREATMENT SAMPLING. 10/3/18:SAC TELECON DAVE STEINER. WORK WILL MOST LIKELY BE SCHEDULED FOR THE 2ND HALF OF THIS MONTH. 11/6/18:SAC TELECON DAVE STEINER. MR. STEINER SAID THEY COMPLETED THE TREATMENT APPLICATIONS LAST MONDAY AND TUESDAY. 2/28/19:SAC TELECON CRAIG TAYLOR - LIRO ENGINEERS. MR. TAYLOR SAID SAMPLING OF WELLS HAS BEEN RESCHEDULED FOR NEXT WEEK. 3/4/19:RECEIVED MESSAGE FROM CRAIG TAYLOR. MW SAMPLING SCHEDULED FOR 3/7/19. 3/7/19:SAC INSPECT SITE. MET W/ANDY - LIRO ENGINEERS. GROUND IS COVERED WITH THIN LAYER OF FROZEN SNOW. WELLS NOT APPARENT. MAY HAVE TO WAIT UNTIL NEXT WEEK TO SAMPLE. SAC TELECON CRAIG TAYLOR. THEY WERE UNABLE TO LOCATE WELLS. SO THEY WILL WAIT FOR A THAW BEFORE TRYING TO SAMPLE. THEY MAY ALSO TAKE THE SOIL SAMPLES THE SAME DAY THEY SAMPLE THE WELLS. 3/19/19:RECEIVED MESSAGE FROM CRAIG TAYLOR. THEY HAVE SCHEDULED THE SOIL SAMPLING FOR TOMORROW AND WILL FOLLOW UP ON THE WELL SAMPLING THE NEXT DAY. 3/20/19:MEM, CMM AND SAC INSPECT SITE. MET W/DAN SHELDON - LIRO ENGINEERS AND RANDY STEINER. THEY ARE INSTALLING GEOPROBES TO SAMPLE SOIL. EXPECT THIS PHASE TO BE COMPLETED TODAY. 3/25/19:RECEIVED GW MONITORING WELL SAMPLE RESULTS. 3/29/19:RECEIVED GEOPROBE SOIL SAMPLE RESULTS. 4/10/19:SAC TELECON CRAIG TAYLOR. MR. TAYLOR SAID HE IS PUTTING TOGETHER A REPORT FOR THE LATEST GEOPROBE SOIL SAMPLING AND GW MONITORING WELL RESULTS. 4/23/19:RECEIVED POST-INJECTION SOIL AND GW SAMPLING REPORT FROM LIRO. 5/1/19:SAC SPOKE TO MEM REGARDING POST TREATMENT SAMPLING REPORT. BASED ON RESULTS FURTHER WORK RECOMMENDED. SAC TO FOLLOW UP W/LIRO REGARDING EXCAVATING AREAS OF ELEVATED LEVELS ABOVE CP-51 **GUIDANCE VALUES."** 

"soil readings taken for bank sale - clean up pending"

# Remarks:

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

464144 1214212 01 2212240 0009 gasoline Not reported Petroleum Not reported

Database(s)

EDR ID Number EPA ID Number

#### CALAMAR CONSTRUCTION MGMT INC (Continued)

Units:	Not reported
Recovered:	Not reported
Oxygenate:	Not reported

Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: **DER Facility ID:** Site ID: DEC Region: 9 Spill Cause: Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: **Recommended Penalty:** UST Trust: Remediation Phase: 1 Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller Company: Contact Name: DEC Memo:

R.E. KRUG AND TREAD CITY TIRE SITE 190 OLIVER ST NORTH TONAWANDA, NY 1201437 / Not Reported 1201437 FR 418545 464144 Unknown R1 3212 2012-05-14 SACALAND Not reported 2012-05-14 Not reported Not reported Commercial/Industrial Other Not reported False Not reported False False 2012-05-14 2019-05-15 Not reported RICHARD AND LORRAINE KRUG 2108 TIMUCUA TRAIL 001 JOE MECCA

"5/15/12:SAC CALLED JOE MECCA - RJS ENVIRO. LEFT MESSAGE FOR A CALLBACK. 5/16/12:SAC TELECON JOE MECCA. MR. MECCA SAID THEY COMPLETED THE PHASE II WORK YESTERDAY. THERE WERE BORINGS THAT HAD DEFLECTIONS ON PID METER AND ODORS. MR. MECCA SAID HE BELIEVES THEY ARE WORKING FOR THE BANK OF THE PROSPECTIVE PURCHASER. HE ANTICIPATES SUBMITTING THE REPORT TO DEC IN A FEW WEEKS. 6/11/12:RECEIVED PHASE II ENVIRONMENTAL SITE ASSESSMENT REPORT DATED 5/31/12 FROM RJS ENVIRONMENTAL. 6/15/12:SAC TELECON PAUL DICKY - NCHD REGARDING PROPERTY OWNERSHIP. ACCORDING TO RECORDS, PROPERTY IS OWNED BY RICHARD AND LORRAINE KRUG. 6/18/12:DRAFTED COMMENT LETTER BASED ON PHASE II SITE ASSESSMENT. REQUESTED WORK PLAN BY 7/31/12. 6/20/12:SAC TELECON TRACY MONTELEONE - R.E. KRUG, INC. 692-2305 EXT. 295. MS. MONTELEONE SAID THAT THE BUSINESS OWNERSHIP IS NOW W/ERIK CHRETIEN BUT THAT THE PROPERTY IS STILL OWNED BY MR. & MRS. KRUG. THE REASON FOR THE PHASE I AND PHASE II WORK IS BECAUSE MR. CHRETIEN IS LOOKING TO PURCHASE THE PROPERTY AND THE BUILDINGS. THEY HAVE NOT RECEIVED A COPY OF THE PHASE II REPORT. SAC SENT ONE TO HER. MS. MONTELEONE SAID SHE WILL BEGIN TO SEARCH FOR CONTRACTORS TO DO THE WORK. 7/19/12:SAC TELECON TRACY MONTELEONE. MS. MONTELEONE SAID SHE HAS THE BIDS FOR

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

#### CALAMAR CONSTRUCTION MGMT INC (Continued)

#### 1006810592

THE WORK. HOWEVER, THE OWNER OF THE BUILDING IS NEGOTIATING WITH THE BANK AND SHE DOES NOT BELIEVE THE WORK PLAN WILL BE SUBMITTED BY THE 31ST OF THIS MONTH. SHE DOES NOT HAVE AN INDICATION WHEN IT MIGHT BE SUBMITTED. 8/8/12:NO WORK PLAN OR RESPONSE RECEIVED FROM PROPERTY OWNERS. SENT LETTER REQUESTING RESPONSE BY 9/28/12. 10/23/12:NO WORK PLAN OR RESPONSE FROM PROPERTY OWNER. SENT LETTER REQUESTING RESPONSE BY 11/30/12 OR WILL REFER TO NYSDEC OFFICE OF GENERAL COUNSEL. 10/31/12: RECEIVED RETURNED LETTER SENT TO 190 OLIVER ST. SAME LETTER WAS SENT TO FLORIDA ADDRESS. SAC TELECON TRACY MONTELEONE. MS. MONTELEONE SAID SHE GIVES ALL MAIL RECEIVED FOR KRUGS TO THEIR DAUGHTER WHO LIVES IN THE AREA. THE DAUGHTER IS WHO RETURNED THE LETTER. 12/5/12:GPS, SAC MET W/MICHAEL ZIMMERMAN - LUMBER CITY DEVELOPMENT CORP, ERIK CHRETIEN AND TRACY MONTELEONE. DISCUSSED OPTIONS REGARDING THE CLEAN UP. 12/6/12:SAC MET W/TERESA MUCHA -NYSDEC OFFICE OF GENERAL COUNSEL. NO RESPONSE HAS BEEN RECEIVED FROM RP. MS. MUCHA WILL SEND THE NEXT LETTER. 12/21/12:TERESA MUCHA SENT LETTER TO MR. AND MRS. KRUG REQUESTING FOR A WORK PLAN OR SIGN THE RIGHT OF ENTRY. 1/11/13: RECEIVED SIGNED RIGHT OF ENTRY FORM FROM MR. KRUG. 3/5/13:SAC TELECON DAVE STEINER - EMPIRE GEOSERVICES. DISCUSSED PROJECT. MR. STEINER WILL SEND IN WORK PLAN. 3/19/13:RECEIVED EMPIRE GEOSERVICES WORK PLAN. 4/18/13:SAC INSPECT SITE. DAVE AND RANDY STEINER ON-SITE. EXCAVATION IN FORMER GASOLINE UST AREA STARTED. PER MR. STEINER, EXCAVATION DOWN 11 FT. HOWEVER, GW INFILTRATED EXCAVATION. SHEEN OBSERVED. ADDITIONAL EXCAVATION DEEPER IS DIFFICULT DUE TO PROXIMITY OF BUILDING. THEY WILL CONTINUE TO EXCAVATE TO THIS DEPTH AROUND THE BUILDING AREAS AND THEN BACKFILL. CONFIRMATORY SAMPLES WILL BE TAKEN. 4/19/13:SAC INSPECT SITE. MET W/DAVE STEINER. EXCAVATION IS AROUND THE TRAILER AND HEADING WEST. MR. STEINER BELIEVES THEY STILL WILL EXCAVATE TO THE WEST BASED ON ODORS AND PID METER READINGS. 4/22/13:GPS, SAC INSPECT SITE. MET W/STEVE BOCHENEK -EMPIRE GEOSERVICES. THEY ARE NEARING THE END OF THE EXCAVATION IN THE WEST DIRECTION NEAR THE TRAILER. STEVE WILL FIELD SCREEN THE SOIL ON THE SOUTH WALL. 4/24/13:SAC INSPECT SITE. MET W/STEVE BOCHENEK. EXCAVATION IS CONTINUING TOWARD THE EAST INTO THE DRIVEWAY. THEY WERE BACKFILLING THIS AREA TO ALLOW ACCESS AND BECAUSE OF OVERHEAD POWERLINES, THE EXCAVATOR MAY BE TO LARGE TO PROCEED SAFELY. ALTHOUGH BACKFILLING, PETROLEUM ODORS WERE APPARENT WHILE STANDING NEXT TO THE EXCAVATION. MR. BOCHENEK SAID HE WAS STILL READING 200 ppm ON THE PID METER WHEN SCREENING THE SIDE WALL SAMPLES. SO ADDITIONAL EXCAVATION WILL OCCUR IN THIS AREA. 4/29/2013: GPS INSPECTED SITE PER SAC REQUEST. MET W/ STEVE BOCHENEK. PERFORMING TEST PITS ALONG SOUTHERN PLANT PROPERTY TO DETERMINE EXTENT IN THAT DIRECTION. DISCUSSED WAY TO PROCEED AND IF ADDITIONAL EXCAVATION WARRANTED. NOT SEEING ANY SPECIFIC PRODUCT, LOW PIDS, APPEARS RESIDUAL CONTAMINATION LIMITED TO GRAVEL LAYER BELOW CLAY WHICH EXTENDS UNDER STRUCTURES AND CANNOT NOT BE ACCESSED WITH CONVENTIONAL EXCAVATION MEANS. TOLD STEVE TO DISCONTINUE EXCAVATION. WILL DISCUSS WITH SAC ON HOW TO PROCEED. 5/1/13:SAC INSPECT SITE. MET W/STEVE BOCHENEK. THEY ARE FINISHING OFF BACKFILLING EXCAVATED AREAS WITH CRUSHED STONE. WORK IS NEARLY COMPLETED. 9/13/13: RECEIVED REMEDIAL ACTION SUMMARY REPORT. 10/18/13:RECEIVED WORK PLAN FOR ADDITIONAL SUBSURFACE INVESTIGATION. 3/20/2014: RJJ/EMPIRE-GEO AT SITE AT 0830...TODAY, EMPIRE-GEO WILL GEO-PROBE AND OBTAIN SOIL SAMPLES, ON THE PROPERTY, TO TRY TO FIND THE EXTENT OF THIS PETROLEUM CONTAMINATION...THEN TOMORROW, THEY WILL INSTALL 3-GROUNDWATER MONITORING WELLS, AS PER THEIR DISCUSSED WORKPLAN, 3/21/2014: RJJ/EMPIRE GEO AT SITE AT 0800...YESTERDAY, EMPIRE-GEO DRILLED 8 GEO-PROBES ON SITE AND

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

#### CALAMAR CONSTRUCTION MGMT INC (Continued)

#### 1006810592

INSTALLED 2-GROUNDAWTER MONITORINGS...TODAY, THEY WILL INSTALL 1, MAYBE 2 ADDITIONAL WELLS AND CONTINUE GEO-PROBING, THEN THEY WILL OBTAIN THEIR SUBSURFACE SOIL SAMPLES FROM THESE SOIL BORINGS ... (BASED ON THEIR FIELD SCREENING OF THE BORING SAMPLES, THEY THINK THEY HAVE FOUND THE EAST & WESTERN EXTENT OF THE CONTAMINATION.) 7/23/14:RECEIVED SUBSURFACE INVESTIGATION REPORT. 7/30/14:SAC TELECON DAVE STEINER. AGREED TO HAVE MONITORING WELLS SAMPLED AND THE GROUNDWATER SAMPLES ANALYZED TO CHECK SUMMER SEASON LEVELS. 10/8/14:RECEIVED JULY GW SAMPLING EVENT REPORT. 1/23/15:REVIEWED SUBSURFACE INVESTIGATION REPORT W/GPS. ADDITIONAL INVESTIGATION WORK TO BE DONE ON NEIGHBORING PROPERTY TO THE SOUTH. SENT PRP LETTER REQUESTING ADDITIONAL INVESTIGATION WORK OR SITE ACCESS TO PROPERTY OWNER AT 170 AND 156 OLIVER STREET. RESPONSE BY 2/28/15. 2/13/15:SAC TELECON JOSH QUANT - GLR. DISCUSSED PRP LETTER. MR. QUANT WILL FORWARD LETTER TO THE COMPANY PROPERTY OWNERS. HE SAID ADDRESS FOR NORTH TONAWANDA, LLC WHICH IS THE ENTITY THAT OWNS THE PROPERTY IS 30835 GROESBECK HIGHWAY, ROSEVILLE, MICHIGAN 48066. 2/24/15:RECEIVED SIGNED RIGHT OF ENTRY FROM GLR. 6/8/15:RECEIVED WORK PLAN FOR ADDITIONAL SUBSURFACE INVESTIGATION FROM EMPIRE GEOSERVICES. 6/18/15:RECEIVED MESSAGE FROM DAVE STEINER. ADDITIONAL SUBSURFACE INVESTIGATION WORK SCHEDULED FOR NEXT WEEK, 22ND AND 23RD. 6/23/15:SAC INSPECT SITE. MET W/DAVE STEINER AND STEVE BOCHENECK. THEY WERE ABLE TO INSTALL 13 GEOPROBES AND ARE IN THE PROCESS OF CONVERTING 3 INTO MONITORING WELLS. ONE WELL WILL BE AT A LOCATION WHERE CONTAMINATION WAS FOUND AND THE OTHER 2 LOCATIONS ARE OUTSIDE THE EXTENT. WORK SHOULD BE COMPLETED TODAY. 7/6/15:RECEIVED ANALYTICAL REPORT FOR THE SUBSURFACE INVESTIGATION SOIL SAMPLES. 7/10/15:RECEIVED MESSAGE FROM DAVE STEINER THAT THEY SAMPLED THE 5 EXISTING WELLS AND THE 3 NEW WELLS THAT WERE INSTALLED. THEY ALSO SURVEYED AND TOOK THE TOP OF RISER ELEVATONS FOR THE 3 NEW WELLS. 7/27/15: RECEIVED ANALYTICAL REPORT FOR THE ROUND OF MONITORING WELL SAMPLING, 9/18/15:SAC TELECON DAVE STEINER, HE WILL SEND IN REPORTS NEXT WEEK. 10/30/15: RECEIVED SUBSURFACE INVESTIGATION REPORT. 11/5/15:DISCUSSED REPORTS W/GPS. BASED ON SOIL LEVELS IN THE REPORTS, GPS REQUESTS CONTACTING EMPIRE GEOSERVICES FOR SUBSURFACE TREATMENT PROPOSALS. 11/10/15:SAC TELECON DAVE STEINER. DISCUSSED PROPOSAL FOR SUBSURFACE TREATMENT PROGRAM. MR. STEINER WILL REVIEW AND COME UP WITH RECOMMENDATIONS IN THE NEXT FEW WEEKS. 1/5/16:SAC TELECON DAVE STEINER. MR. STEINER SAID THAT HE IS STILL WAITING TO HEAR FROM REGENESIS. HE WILL CONTACT THEM FOR AN UPDATE. 2/16/16:SAC TELECON DAVE STEINER. MR. STEINER SAID HE SPOKE TO REGENESIS AND THEY TOLD HIM THEY WOULD GET HIM A PROPOSAL BY 2/5/16. HOWEVER, HE DID NOT HEAR FROM THEM. HE WILL FOLLOW UP WITH A CALL TO THEM. 2/22/16:RECEIVED PROPOSAL AND ESTIMATE FROM REGENSIS THROUGH DAVE STEINER. 3/31/16:SAC TELECON DAVE STEINER REQUESTING WORK PLAN FOR SUBSURFACE TREATMENT APPLICATION. 4/29/16: RECEIVED WORK PLAN FOR SUBSURFACE TREATMENT. 5/2/16:SAC TELECON DAVE STEINER. DISCUSSED SUBSURFACE TREATMENT WORK PLAN. BASED ON THE RESULTS OF THE SUBSURFACE INVESTIGATION, AREA TO BE TREATED SHOULD BE LARGER THAN WHAT WAS PROPOSED. MR. STEINER WILL GO TO THE SITE TO TAKE MEASUREMENTS, ONCE HE COMPLETES THIS TASK HE WILL SEND IN AMENDED WORK PLAN. 5/10/16:RECEIVED REVISED WORK PLAN FOR IN-PLACE TREATMENT. 5/11/16:SAC TELECON DAVE STEINER REGARDING REVISED WORK PLAN. SAC TOLD MR. STEINER THERE WAS NO OBJECTION TO THE WORK PLAN. MR. STEINER WILL ORDER THE MATERIAL SO THE WORK PLAN CAN BE IMPLEMENTED. 6/3/16:SAC TELECON DAVE STEINER REGARDING SITE STATUS, MR. STEINER SAID HE IS WAITING FOR THE REVISED QUOTE FROM REGENESIS SINCE WORK PLAN WAS AMENDED. MR. STEINER SAID THAT HIS

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

#### CALAMAR CONSTRUCTION MGMT INC (Continued)

### 1006810592

MATERIAL ORDER WILL BE BASED ON THE QUOTE. THEREFORE, UNTIL HE RECEIVES IT, HE CANNOT ORDER THE MATERIAL. HE WILL CALL REGENESIS TO ASK ABOUT THE STATUS OF THE REVISED QUOTE. 6/22/16:RECEIVED COPY OF MESSAGE FROM DAVE STEINER TO TRACY MONTELEONE. MR. STEINER SAID MATERIAL FOR THE SUBSURFACE TREATMENT IS SCHEDULED TO ARRIVE EITHER FRIDAY, 6/24 OR MONDAY, 6/27. THEREFORE, WORK COULD BEGIN ON 6/27 OR 6/28. MR. STEINER INQUIRED IF THIS SCHEDULE WAS ACCEPTABLE. 6/28/16:SAC TELECON DAVE STEINER. MR. STEINER SAID THEY WERE ON-SITE YESTERDAY TO BEGIN THE SUBSURFACE TREATMENT. SAC INSPECT SITE. MET W/RANDY STEINER AND ART KLOSKE - EMPIRE GEOSERVICES. MR. KLOSKE SAID THEY HAVE 27 POINTS TO INJECT. THEY COMPLETED EIGHT INJECTION POINTS, YESTERDAY. 6/29/16:SAC INSPECT SITE. MET W/RANDY STEINER AND ART KLOSKE. MR. KLOSKE AND MR. STEINER SAID THEY COMPLETED EIGHT POINTS EACH DAY FOR 2 DAYS. TODAY, THEY WERE IN THE PROCESS OF INJECTING INTO THE 7TH POINT AND SHOULD COMPLETE ONE MORE TODAY. THAT WILL 3 POINTS TO BE COMPLETED TOMORROW. 6/30/16:SAC INSPECT SITE. MET W/RANDY STEINER AND ART KLOSKE. THEY WERE INJECTING INTO THE NEXT TO LAST POINT. THEY WILL FINISH LAST POINT AT ABOUT NOON TIME, TODAY. 9/6/16:RECEIVED MESSAGE FROM DAVE STEINER. NEXT SUBSURFACE TREATMENT INJECTIONS ARE TENTATIVELY SCHEDULED FOR NEXT WEEK. 9/14/16:SAC INSPECT SITE. MET W/ART KLOSKE AND RANDY STEINER. MR. KLOSKE SAID WORK BEGAN YESTERDAY AND THEY HAVE COMPLETED THE INJECTIONS IN 16 POINTS. THEY ARE INJECTING IN ABOUT THE SAME LOCATIONS AS THE PREVIOUS POINTS. 9/15/16:SAC INSPECT SITE. MET WITH ART KLOSKE AND RANDY STEINER. 5 INJECTIONS WERE COMPLETED. THEY WERE IN THE MIDDLE OF THE 6TH WHEN THE PUMP BROKE DOWN. THEY WILL TRY TO USE ANOTHER PUMP TO COMPLETE THE WORK. 9/16/16:SAC INSPECT SITE. NO ONE AT SITE. BASED ON INJECTION LOCATION MARKINGS, APPEARS WORK HAS BEEN COMPLETED. 2/14/17: RECEIVED GW MONITORING WELL SAMPLING REPORT. SAMPLING DONE ON 2/10/17. 8260 LEVELS ARE AS FOLLOWS: MW-1 = 0.69 ug/I MW-2 = 846 ug/I MW-3 = ND MW-5 = 331.5 ug/I MW-8 = 35 ug/I 4/17/17: RECEIVED SOIL SAMPLING WORK PLAN FROM EMPIRE GEOSERVICES. 5/11/17:SAC TELECON DAVE STEINER. MR. STEINER WILL TRY TO SCHEDULE SOIL SAMPLING NEXT WEEK. 5/23/17:SAC TELECON DAVE STEINER. SUBSURFACE SOIL SAMPLING TOOK PLACE AND WAS COMPLETED YESTERDAY. 6/6/17:RECEIVED POST-TREATMENT SAMPLING RESULTS. 7/17/17:SAC TELECON DAVE STEINER. MR. STEINER IS STILL WORKING ON THE REPORT. HE SHOULD COMPLETE IT SHORTLY. HE WILL ALSO GIVE REGENESIS A CALL TO DETERMINE IF ANOTHER TREATMENT WOULD BE RECOMMENDED AND IF SO, WHAT QUANTITY SHOULD BE USED. 8/16/17:SAC TELECON DAVE STEINER. MR. STEINER IS NEARLY FINISHED WITH THE RPEORT AND WILL SEND IT TO SAC SHORTLY. HE SENT A MESSAGE TO MAUREEN DOOLEY - REGENESIS REGARDING THE NEXT STEP FOR TREATMENT BUT HAS RECEIVED NO REPLY. HE WILL TRY TO CONTACT MS DOOLEY AGAIN. 8/25/17:SAC TELECON DAVE STEINER. MR. STEINER SAID HE WAS SUCCESSFUL CONTACTING MAUREEN DOOLEY. SHE WILL REVIEW SITE FOR ANY ADDITIONAL RECOMMENDATIONS. 10/20/17:SAC TELECON DAVE STEINER. MR. STEINER HAS NOT HEARD BACK FROM MAUREEN DOOLEY. HE WILL FOLLOW UP WITH HER NEXT WEEK. 1/19/18:SAC TELECON DAVE STEINER. MR. STEINER WILL REACH OUT TO MAUREEN DOOLEY AGAIN AND THEN FORMULATE ANOTHER PLAN FOR ANOTHER TREATMENT APPLICATION. 2/20/18:RECEIVED DRAFT WORK PLAN FROM EMPIRE GEOSERVICES. 2/28/18:SAC TELECON DAVE STEINER. MR. STEINER WILL CONTACT MAUREEN DOOLEY REGARDING WORK PLAN. 3/26/18:RECEIVED ESTIMATE FOR ADDITIONAL 2 SUBSURFACE TREATMENT APPLICATIONS. PROPOSED APPLICATION WILL BE TO COVER 4,000 SQUARE FT OF AFFECTED AREA USING 40 INSTALLATION POINTS SPACED 10 FT. APART. 4/4/18:SAC NOTIFIED DAVE STEINER THERE WAS NO OBJECTION TO THE WORK PLAN PROPOSAL AND TREATMENT ESTIMATE. 4/20/18:RECEIVED MESSAGE FROM

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

#### CALAMAR CONSTRUCTION MGMT INC (Continued)

#### 1006810592

DAVE STEINER. HE ANTICIPATES RECEIVING PERSULFOX ON WEDNESDAY,4/25 AND IF SO TREATMENT/INJECTION WILL BEGIN ON THURSDAY 4/26. 4/24/18:RECEIVED MESSAGE FROM DAVE STEINER. NEXT TREATMENT APPLICATION TO BEGIN ON MONDAY, 4/30. HE ANTICIPATES IT WILL TAKE 4 TO 5 DAYS. 5/1/18:SAC INSPECT SITE. MET W/ART KOSKE AND MATT MATHIAS. MR. KOSKE SAID THEY WERE ABLE TO INJECT INTO 11 POINTS YESTERDAY AND 6 POINTS TODAY AT THE TIME OF THE INSPECTION WHICH WAS AT MID-DAY. WORK WILL CONTINUE INTO TOMORROW AND THURSDAY. 5/2/18:SAC INSPECT SITE. MET W/ART KOSKE. MR. KOSKE SAID THEY COMPOLETED 11 POINTS YESTERDAY AND HAD COMPLETED 9 SO FAR TODAY. 5/3/18:RECEIVED MESSAGE FROM DAVE STEINER. TREATMENT APPLICATION INJECTIONS HAVE BEEN COMPLETED. NEXT APPLICATION WILL TAKE PLACE AT LEAST 60 DAYS LATER. 7/26/18:RECEIVED FROM DAVE STEINER. NEXT TREATMENT APPLICATION WILL BE SCHEDULED IN AUGUST. MR. STEINER DOES NOT HAVE A FIRM DATE. 8/1/18:RECEIVED MESSAGE FROM DAVE STEINER. HE WILL BEGIN 2ND ROUND OF TREATMENT INJECTIONS TOMORROW. THEY WILL BE ON-SITE FOR THE 2ND, 3RD, 6TH, AND 7TH, 8/3/18:SAC INSPECT SITE, MET W/ART KOSKE AND RANDY STEINER. MR. KOSKE AND MR. STEINER SIAD THEY WERE ON SITE YESTERDAY AND COMPLETED 10 TREATMENT INJECTIONS. TODAY, THEY ARE ON THEIR 11TH AND EXPECT TO COMPLETE 13 TODAY. RECEIVED MESSAGE FROM DEC DER CONTRACT SECTION. DUE TO A SITUATION REGARDING THE EMPIRE GEOSERVICES CONTRACT, EMPIRE GEOSERVICES WILL NOT BE ABLE TO CONTINUE WORK ON DEC PROJECTS UNTILL ISSUE IS RESOLVED. THEREFORE, THERE WILL BE NO TREATMENT APPLICATIONS MONDAY, THE 6TH OR TUESDAY, THE 7TH. 9/10/18:RECEIVED MESSAGE FROM PAM BROWN - DEC CENTRAL OFFICE DER CONTRACTS SECTION. SHE SAID HER SUPERVISOR DAVE GARDNER THAT WORK CAN CONTINUE WITH LIRO RNGINEERS BEING THE CONTRACTOR AND SUBCONTRACTING THE REMAINING TREATMENT INJECTIONS TO SJB SERVICES. SJB SERVICES WAS A SUBSIDIARY OF EMPIRE GEOSERVICES THAT PERFORMED WORK UNDER STATE CONTRACT. 9/13/18:SAC TELECON STEVE FRANK - LIRO ENGINEERS. HE WILL FOLLOW UP W/DAVE STEINER TO SCHEDULE THE LAST OF THE TREATMENT INJECTIONS AND THEN THE POST-TREATMENT SAMPLING, 10/3/18:SAC TELECON DAVE STEINER. WORK WILL MOST LIKELY BE SCHEDULED FOR THE 2ND HALF OF THIS MONTH. 11/6/18:SAC TELECON DAVE STEINER. MR. STEINER SAID THEY COMPLETED THE TREATMENT APPLICATIONS LAST MONDAY AND TUESDAY. 2/28/19:SAC TELECON CRAIG TAYLOR - LIRO ENGINEERS. MR. TAYLOR SAID SAMPLING OF WELLS HAS BEEN RESCHEDULED FOR NEXT WEEK. 3/4/19:RECEIVED MESSAGE FROM CRAIG TAYLOR. MW SAMPLING SCHEDULED FOR 3/7/19. 3/7/19:SAC INSPECT SITE. MET W/ANDY - LIRO ENGINEERS. GROUND IS COVERED WITH THIN LAYER OF FROZEN SNOW. WELLS NOT APPARENT. MAY HAVE TO WAIT UNTIL NEXT WEEK TO SAMPLE. SAC TELECON CRAIG TAYLOR. THEY WERE UNABLE TO LOCATE WELLS. SO THEY WILL WAIT FOR A THAW BEFORE TRYING TO SAMPLE. THEY MAY ALSO TAKE THE SOIL SAMPLES THE SAME DAY THEY SAMPLE THE WELLS. 3/19/19:RECEIVED MESSAGE FROM CRAIG TAYLOR. THEY HAVE SCHEDULED THE SOIL SAMPLING FOR TOMORROW AND WILL FOLLOW UP ON THE WELL SAMPLING THE NEXT DAY. 3/20/19:MEM, CMM AND SAC INSPECT SITE. MET W/DAN SHELDON - LIRO ENGINEERS AND RANDY STEINER. THEY ARE INSTALLING GEOPROBES TO SAMPLE SOIL. EXPECT THIS PHASE TO BE COMPLETED TODAY. 3/25/19: RECEIVED GW MONITORING WELL SAMPLE RESULTS. 3/29/19:RECEIVED GEOPROBE SOIL SAMPLE RESULTS. 4/10/19:SAC TELECON CRAIG TAYLOR. MR. TAYLOR SAID HE IS PUTTING TOGETHER A REPORT FOR THE LATEST GEOPROBE SOIL SAMPLING AND GW MONITORING WELL RESULTS. 4/23/19:RECEIVED POST-INJECTION SOIL AND GW SAMPLING REPORT FROM LIRO. 5/1/19:SAC SPOKE TO MEM REGARDING POST TREATMENT SAMPLING REPORT. BASED ON RESULTS FURTHER WORK RECOMMENDED. SAC TO FOLLOW UP W/LIRO REGARDING EXCAVATING AREAS OF ELEVATED LEVELS ABOVE CP-51 **GUIDANCE VALUES."** 

EDR ID Number Database(s) EPA ID Number

Pomorko:	"agil readings taken for bank golo - aloon up reading"
Remarks:	"soil readings taken for bank sale - clean up pending"
I Materials:	
Site ID:	464144
Operable Unit ID:	1214212
Operable Unit:	01
Material ID:	2212240
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
Name:	GENESIS INDUSTRIAL TRUCK
Address:	190 OLIVER STREET
City,State,Zip:	NORTH TONAWANDA, NY
Spill Number/Closed Date:	8910176 / 1990-02-05
Facility ID:	8910176
Facility Type:	ER
DER Facility ID:	262558
Site ID:	325935
DEC Region:	9
Spill Cause:	Housekeeping
Spill Class:	Not reported
SWIS:	3212
Spill Date:	1990-01-11
Investigator:	COOKE
Referred To:	Not reported
Reported to Dept:	1990-01-11
CID:	
Water Affected:	Not reported
Spill Source:	Not reported Commercial/Industrial
•	
Spill Notifier:	Citizen
Cleanup Ceased:	1990-02-05
Cleanup Meets Std:	True
Last Inspection:	1990-02-05
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1990-02-02
Spill Record Last Update:	1990-03-01
Spiller Name:	Not reported
Spiller Company:	GENESIS INDUST TRUCK CO
Spiller Address:	190 OLIVER STREET
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was JDC 01/17/90: SPILLER WAS REQUESTED TO CLEANUP SPILL AREA AND MAKE PROVISIONS TO REMOVE SPILL POTENTIAL. 02/02/90: RECD DISPOSAL AND CLEANUP DOCUEMENTATION, WILL INSPECT SITE. 02/05/90: INSPECTED SITE AND FOUND CLEANUP SATISFACTORY. NO FURTHER ACTION WILL BE REQUIRE REFERRED TANK SITUATION OVER TO JIM STACK, PBS PROGRAM FOR FOLLOV
	REFERRED TANK SITUATION OVER TO JIM STACK, PBS PROGRAM FOR FOLLOV

Database(s)

EDR ID Number EPA ID Number

Il Materials:	
Site ID:	325935
Operable Unit ID:	935258
Operable Unit:	01
Material ID:	443294
Material Code:	0022
Material Name:	waste oil/used oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	G
Recovered:	5.00
Oxygenate:	Not reported
Name:	VSA INC. TRUCK
Address:	190 OLIVER STREET
City,State,Zip:	NORTH TONAWANDA, NY
Spill Number/Closed Date:	8910777 / 1990-03-07
Facility ID:	8910777
Facility Type:	ER
DER Facility ID:	262558
Site ID:	325936
DEC Region:	9
Spill Cause:	Equipment Failure
Spill Class:	Not reported
SWIS:	3212
Spill Date:	1990-02-12
Investigator:	COOKE
Referred To:	Not reported
Reported to Dept:	1990-02-12
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial Vehicle
Spill Notifier:	Fire Department
Cleanup Ceased:	1990-03-07
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1990-02-22
Spill Record Last Update:	1990-03-14
Spiller Name:	Not reported
Spiller Company:	VENDORS SUPPLY
Spiller Address:	9300 DUTTON DRIVE
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was JDC 02/12/90: RNL CONTACTED M VAUGH, NCHD TO INVESTIGATE. 03/07/90:
Remarks:	REVIEWED FILE, NO FURTHER ACTION WILL BE REQUIRED OF THIS UNIT. " "FUEL LINE RUPTURED. REPAIRS MADE BY LAUGHLINS TOW SERVICE."
I Materials:	
Site ID:	325936
Site ID: Operable Unit ID:	325936 936288

## CALAMAR CONSTRUCTION MGMT INC (Continued)

Database(s)

EDR ID Number EPA ID Number

ALAMAR CONSTRUCTION MGMT INC (Continued) 1006	
Material ID:	440336
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	10.00
Units:	G
Recovered:	10.00
Oxygenate:	Not reported
Name:	DOLLAR BILL'S TOWING
Address:	190 OLIVER STREET
City,State,Zip:	NORTH TONAWANDA, NY
Spill Number/Closed Date:	9302438 / 1994-01-26
Facility ID:	9302438
Facility Type:	ER
DER Facility ID:	262558
Site ID:	325937
DEC Region:	9
Spill Cause:	Vandalism
Spill Class:	C3
SWIS:	3212
Spill Date:	1993-05-20
Investigator:	SACALAND
Referred To:	Not reported
Reported to Dept:	1993-05-21
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Affected Persons
Cleanup Ceased:	1994-01-26
Cleanup Meets Std:	True
Last Inspection:	1993-05-21
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1993-05-24
Spill Record Last Update:	1994-01-31
Spiller Name:	Not reported
Spiller Company:	DOLLAR BILL'S TOWING
Spiller Address:	190 OLIVER STREET
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was
	SAC 05/21/93: SAC/BOB BUZZELLI, NCHD/TELECON - HE WILL FOLLOW UP.
	01/14/94: 1/7/94 NCHD MEETING,NCHD WILL SEND REPORT. 01/26/94:
	RECEIVED INCIDENT REPORT FROM NCHD. 09/29/95: This is additional
	information about material spilled from the translation of the old
	spill file: MINERAL SPIRITS."
Remarks:	"TOWING SERVICE BROKEN INTO"
FINDS:	
Registry ID: 1100	14359586

## CALAMAR CONSTRUCTION MGMT INC (Continued)

Click Here:

Database(s)

EDR ID Number **EPA ID Number** 

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:

1006810592 Envid: Registry ID: 110014359586 DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110014359586 CALAMAR CONSTRUCTION MGMT INC Name: 190 OLIVER ST SUITE 100 Address: NORTH TONAWANDA, NY 14120 City,State,Zip:

## NY MANIFEST:

Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location State: Location Zip:

# NY MANIFEST:

Location Zip 4:

EPAID: Mailing Name: Mailing Contact: Mailing Address 1: Mailing Address 2: Mailing City: Mailing State: Mailing Zip: Mailing Zip 4: Mailing Country: Mailing Phone:

## NY MANIFEST:

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

CALAMAR 190 OLIVER ST SUITE 100 NORTH TONAWANDA, NY 14120 USA NYR000114033 Not reported 190 OLIVER ST ΒP Not reported Not reported NORTH TONAWANDA NY 14120 Not reported NYR000114033 CALAMAR WILLIAM KELLER 190 OLIVER ST

Not reported NORTH TONAWANDA NY 14120 Not reported USA 7166930006

NYG3459915 Not reported 01 2003 33302PANY Not reported 04/15/2003 04/15/2003

Units:

Units:

Units:

#### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

### CALAMAR CONSTRUCTION MGMT INC (Continued)

Trans2 Recv Date: Not reported 04/18/2003 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000114033 NYD986903904 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID 1: OHD083377010 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Not reported Import Indicator: Not reported Export Indicator: Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Not reported Discr Full Reject Indicator: Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported Waste Code: D001 - NON-LISTED IGNITABLE WASTES Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00013 G - Gallons (liquids only)* (8.3 pounds) Number of Containers: 001 Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning. Specific Gravity: 01 00 Waste Code: D002 - NON-LISTED CORROSIVE WASTES Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Quantity: 80000 G - Gallons (liquids only)* (8.3 pounds) Number of Containers: 001 Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment. Specific Gravity: 01.00 Waste Code: D002 - NON-LISTED CORROSIVE WASTES Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00010 G - Gallons (liquids only)* (8.3 pounds) Number of Containers: 001 DF - Fiberboard or plastic drums (glass) Container Type: Handling Method: T Chemical, physical, or biological treatment. Specific Gravity: 01.00

Database(s) EPA

EDR ID Number EPA ID Number

P62 East	KRUG GLAZING PROPERTY 190 OLIVER STREET	US BROWNFIELDS 1010341217 ECHO N/A
1/4-1/2	NORTH TONAWANDA, NY 14120	
0.337 mi. 1778 ft.	Site 2 of 2 in cluster P	
Relative:	US BROWNFIELDS:	
Higher	Name:	
Actual:	Address: City,State,Zip:	190 OLIVER STREET NORTH TONAWANDA, NY 14120
574 ft.	Recipient Name:	Niagara County
	Grant Type:	Assessment
	Property Number:	185.05-1-19
	Parcel size:	3.61
	Latitude:	43.027892
	Longitude:	-78.875735
	HCM Label:	Address Matching-House Number
	Map Scale: Point of Reference:	1:24,000 Entrance Point of a Facility or Station
	Highlights:	
	Datum:	- World Geodetic System of 1984
	Acres Property ID:	53341
	IC Data Access:	-
	Start Date:	•
	Redev Completition Date:	-
	Completed Date:	
	Acres Cleaned Up:	-
	Cleanup Funding:	•
	Cleanup Funding Source: Assessment Funding:	- 2275
	Assessment Funding Source:	EPA
	Redevelopment Funding:	-
	Redev. Funding Source:	<u>.</u>
	Redev. Funding Entity Name:	
	Redevelopment Start Date:	-
	Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
	Cleanup Funding Entity:	-
	Grant Type:	
	Accomplishment Type:	Phase I Environmental Assessment
	Accomplishment Count:	N 99290801
	Cooperative Agreement Number: Start Date:	05/01/2007
	Ownership Entity:	Private
	Completion Date:	09/17/2007
	Current Owner:	Richard Krug
	Did Owner Change:	N
	Cleanup Required:	U
	Video Available:	Ν
	Photo Available:	Y
	Institutional Controls Required:	Ν
	IC Category Proprietary Controls: IC Cat. Info. Devices:	
	IC Cat. Info. Devices: IC Cat. Gov. Controls:	
	IC Cat. Enforcement Permit Tools:	-
	IC in place date:	-
	IC in place:	-
	State/tribal program date:	-
	State/tribal program ID:	-
	State/tribal NFA date:	

Database(s)

EDR ID Number EPA ID Number

G GLAZING PROPERTY (Continued)	
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	Y
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water: Past use commercial acreage:	-
Past use industrial acreage:	- 3.61
Future use greenspace acreage:	5.01
Future use residential acreage:	-
Future use commercial acreage:	_
Future use industrial acreage:	_
Superfund Fed. landowner flag:	_
Arsenic cleaned up:	_
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-

Database(s)

EDR ID Number EPA ID Number

# KRUG GLAZING PROPERTY (Continued)

Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	Y
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Multiple buildings surround one main building on which Krug Glazing
	Company had manufactured and stored window products for large
	construction activities. It is currently dormant and the owner has
	attempted to sell it for more than two years with no success. The
	environmental condition is unknown, inhibiting redevelopment. As early
	as 1886, the site was used in the lumber industry and was used for
	various lumber processes until the early 1970's. The property is
	currently used by R.E. Krug Corporation for glazing and aluminum
	fabrication and Tread City Tire for tire distribution and warehousing.
	The property contains four buildings including a 37,222 sq. ft.
	office/warehouse built in 1938, a one-story cold storage building, a
	Quonset-type fabrication and assembly facility, and an automobile tire
	warehouse.
Below Poverty Number:	725
Below Poverty Percent:	19.1
Meidan Income:	3570
Meidan Income Number:	1497
Meidan Income Percent:	39.45
Vacant Housing Number:	190
Vacant Housing Percent:	9.14
Unemployed Number:	175
Unemployed Percent:	4.61
Name:	KRUG GLAZING PROPERTY
Address:	190 OLIVER STREET
City,State,Zip:	NORTH TONAWANDA, NY 14120
Recipient Name:	Niagara County
Grant Type:	Assessment
Property Number:	185.05-1-19
Parcel size:	3.61
Latitude:	43.027892
Longitude:	-78.875735
HCM Label:	Address Matching-House Number
Map Scale:	1:24,000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	-
Datum:	World Geodetic System of 1984
Acres Property ID:	53341
IC Data Access:	
Start Date:	

Database(s)

EDR ID Number EPA ID Number

KRUG GLAZING PROPERTY (Continued)	
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	1697
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	
Redevelopment Start Date:	
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	Ν
Cooperative Agreement Number:	99290801
Start Date:	08/04/2008
Ownership Entity:	Private
Completion Date:	08/04/2008
Current Owner:	Richard Krug
Did Owner Change:	N
Cleanup Required:	U
Video Available:	Ν
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	•
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found: Asbestos cleaned:	-
	-
Controled substance found: Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	
Groundwater affected:	
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	Y
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-

Database(s)

EDR ID Number EPA ID Number

1010341217

Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage: Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	_
Past use industrial acreage:	3.61
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up: Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	_
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	Y
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up: Unknown media cleaned up:	-
Past Use: Multistory	- Not r
Property Description:	Multi
	Com

# Not reported

Multiple buildings surround one main building on which Krug Glazing Company had manufactured and stored window products for large construction activities. It is currently dormant and the owner has attempted to sell it for more than two years with no success. The environmental condition is unknown, inhibiting redevelopment. As early MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

	KRUG GLAZING PROPERTY (Co Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent: Unemployed Number: Unemployed Percent:	ntinued) to 100341217 as 1886, the site was used in the lumber industry and was used for various lumber processes until the early 1970's. The property is currently used by R.E. Krug Corporation for glazing and aluminum fabrication and Tread City Tire for tire distribution and warehousing. The property contains four buildings including a 37,222 sq. ft. office/warehouse built in 1938, a one-story cold storage building, a Quonset-type fabrication and assembly facility, and an automobile tire warehouse. 725 19.1 3570 1497 39.45 190 9.14 175 4.61
	ECHO:	
	Envid: Registry ID: DFR URL: Name: Address: City,State,Zip:	1010341217 110031005828 http://echo.epa.gov/detailed-facility-report?fid=110031005828 KRUG GLAZING PROPERTY 190 OLIVER STREET NORTH TONAWANDA, NY 14120
63 SSE 1/4-1/2 0.348 mi. 1835 ft.	BERNARD SALTZMAN RT. 265 NORTH TONAWANDA, NY	NY LTANKS S100118412 N/A
Relative: Lower	LTANKS: Name:	BERNARD SALTZMAN
Actual: 570 ft.	Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Referred To: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer:	RT. 265         NORTH TONAWANDA, NY         8600695 / 1986-08-11         8600695         69106         1986-04-28         Tank Failure         Private Dwelling         Not reported         1986-08-11         3212         PRINGLE         Not reported         1986-04-29         Not reported         1986-04-29         Not reported         1986-08-11         3212         PRINGLE         Not reported         1986-04-29         Not reported         BARGE CANAL         Federal Government         1986-08-11         False         True         False         0         1986-05-21

64

East 1/4-1/2

1879 ft.

Higher

Actual:

575 ft.

Activity Desc:

**BERNARD SALTZMAN (Continued)** 

Spill Record Last Update:

Spiller Name:

MAP FINDINGS

1986-08-12

Not reported

Database(s)

EDR ID Number **EPA ID Number** 

S100118412

#### Spiller Company: **BERNARD SALTZMAN** Spiller Address: 144 MERRYMONT RD Spiller County: 001 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 9 DER Facility ID: 65740 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MNP / / : REQUESTED TO MOVE TANK AWAY FROM CANAL. / / : SITE INSP. 8/11/86, NO SIGN OF OIL, TANK MOVED AWAY FROM CANAL & ENCLOSED; NO FURTHER ACTION NECESSARY. Remarks: "OIL TANK LINE LEAKING INTO CANAL" All Materials: Site ID: 69106 **Operable Unit ID:** 898477 **Operable Unit:** 01 Material ID: 480837 0001A Material Code: Material Name: #2 fuel oil Case No .: Not reported Material FA: Petroleum Quantity: .00 Not reported Units: Recovered: .00 Not reported Oxygenate: NY SWRCY S105838267 **ROYAL OAK RECYCLING 22 MECHANIC STREET** NY Spills N/A NORTH TONAWANDA, NY 14120 0.356 mi. **Relative:** SWRCY: Name: ROYAL OAK RECYCLING Address: 22 MECHANIC STREET NORTH TONAWANDA, NY 14120 City,State,Zip: Region: 9 Facility Address 2: Not reported Phone Number: 7166923448 Private Owner Type: **Owner Name:** Habib Mamou Owner Address: 313 East Hudson Owner Address 2: Not reported Owner City,St,Zip: Royal Oak, MI 48067 Owner Email: hmamou@rorecycling.com Owner Phone: 2485916580 Scott Hurd Contact Name: Contact Address: 22 Mechanic St Contact Address 2: Not reported North Tonawanda, NY 14120 Contact City, St, Zip: Contact Email: shurd@rorecycling.com Contact Phone: 7162250417

RHRF - greater than 5 tpd - registration

Database(s)

EDR ID Number EPA ID Number

#### S105838267

#### **ROYAL OAK RECYCLING (Continued)**

Activity Number: [32R20021] Active: Yes East Coordinate: 183518 North Coordinate: 4771359 Accuracy Code: 4 - GIS Assisted Regulatory Status: Registration 32R20021 Permit #: Auth. Date: 12/5/2019 12/4/2024 Expiration Date: Waste Types: Newspaper;Office Paper;Paperboard/Boxboard;Other Aluminum Scrap Metal;Other Ferrous Scrap Metal;Other Non-Ferrous Scrap Metal;Plastic Scott Hurd **Operator Name:** Operator Type: Private Last Date: Not reported Name: ROYAL OAK RECYCLING 22 MECHANIC STREET Address: City,State,Zip: NORTH TONAWANDA, NY 14120 Region: 9 Facility Address 2: Not reported Phone Number: 7166923448 Owner Type: Private Habib Mamou **Owner Name:** Owner Address: 313 East Hudson Owner Address 2: Not reported Owner City,St,Zip: Royal Oak, MI 48067 Owner Email: hmamou@rorecycling.com **Owner Phone:** 2485916580 Contact Name: Scott Hurd 22 Mechanic St Contact Address: Contact Address 2: Not reported Contact City, St, Zip: North Tonawanda, NY 14120 shurd@rorecycling.com Contact Email: Contact Phone: 7162250417 **RHRF** - registration Activity Desc: Activity Number: [32M07] Active: No East Coordinate: 184098 North Coordinate: 4770956 Accuracy Code: 4.3 - Utilization of Digital Orthophoto Quads **Regulatory Status:** Registration Permit #: Not reported Auth. Date: Not reported Expiration Date: Not reported Waste Types: Paperboard/Boxboard;Newspaper;Plastics;Metals (Ferrous);Metals (Non-Ferrous);Electronics **Operator Name:** Scott Hurd Operator Type: Private Last Date: 10/29/2019 SPILLS: Name: GREAT LAKES RECYCLING Address: 22 MECHANIC ST City,State,Zip: NORTH TONAWANDA, NY Spill Number/Closed Date: 1204833 / 2012-09-17 Facility ID: 1204833 Facility Type: ER

Database(s)

EDR ID Number EPA ID Number

	1000.00
DER Facility ID:	422042
Site ID:	467736
DEC Region:	9
Spill Cause:	Human Error
Spill Class:	C3
SWIS:	3212
Spill Date:	2012-08-14
Investigator:	SACALAND
Referred To:	Not reported
Reported to Dept:	2012-08-14
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2012-08-14
Spill Record Last Update:	2012-09-18
Spiller Name:	TARIN LACEY
Spiller Company:	GREAT LAKES RECYCLING
Spiller Address:	
	22 MECHANIC ST
Spiller Company:	999 TADINI ACEV
Contact Name:	
DEC Memo:	"8/14/12:SAC INSPECT SITE. MET W/JON GREENE, TARYN LACEY, & LARRY FROM GREAT LAKES RECYCLING. TOTE OF SHAVINGS AND OIL TIPPED OVEF
	INSIDE OF THE TRUCK. PRODUCT LEAKED THROUGH THE WOOD FLOORBED ONTO PAVEMENT. KITTY LITTER WAS USED TO ABSORB PRODUCT ON THE
	PAVEMENT. ONCE THEY EMPTY THE TRUCK, THEY WILL CLEAN UP THE TRU
	BED. 8/15/12:DRAFTED DISPOSAL OPTION LETTER. 9/17/12:RECEIVED
	DISPOSAL RECEIPT. NO FURTHER WORK IS REQUIRED."
Remarks:	"loss onto pavement due to shift in shipment during transport, not
	contained, c/u pending"
All Materials:	
Site ID:	467736
Operable Unit ID:	1217679
Operable Unit:	01
Material ID:	2215973
Material Code:	0007
Material Name:	cutting oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	55.00
Units:	G
Recovered:	Not reported
	Not reported
Oxygenate:	Not reported

# ROYAL OAK RECYCLING (Continued)

Database(s)

EDR ID Number EPA ID Number

N65 NNE 1/4-1/2 0.360 mi.	BOOTH OIL INACT HAZ WASTE SIT 76 ROBINSON STREET NORTH TONAWANDA, NY 14120	TE SEMS-ARCHIVE 1000406322 CORRACTS NYD002131860 RCRA-SQG NY SHWS
1903 ft.	Site 3 of 3 in cluster N	NY ENG CONTROLS NY INST CONTROL
Relative: Higher		PADS NY MANIFEST
Actual:		
572 ft.	SEMS Archive: Site ID:	0201420
	EPA ID:	NYD002131860
	Name:	BOOTH OIL CO INC
	Address:	76 ROBINSON ST
	Address 2:	Not reported
	City,State,Zip:	NORTH TONAWANDA, NY 14120
	Cong District:	36
	FIPS Code:	36063
	FF:	N Not on the NDL
	NPL: Non NPL Status:	Not on the NPL NFRAP-Site does not qualify for the NPL based on existing information
		NI NAR-Site does not quality for the NRE based on existing information
	SEMS Archive Detail:	
	Region: Site ID:	02
	EPA ID:	0201420 NYD002131860
	Site Name:	BOOTH OIL CO INC
	NPL:	N
	FF:	Ν
	OU:	00
	Action Code:	VS
	Action Name:	ARCH SITE
	SEQ: Start Data:	1 Not reported
	Start Date: Finish Date:	Not reported 1987-12-30 05:00:00
	Qual:	Not reported
	Current Action Lead:	EPA Perf In-Hse
	Region:	02
	Site ID:	0201420
	EPA ID:	NYD002131860
	Site Name:	BOOTH OIL CO INC
	NPL: FF:	N N
	OU:	00
	Action Code:	PA
	Action Name:	PA
	SEQ:	1
	Start Date:	Not reported
	Finish Date:	1987-12-30 05:00:00
	Qual:	N EDA Dorf
	Current Action Lead:	EPA Perf
	Region:	02
	Site ID:	0201420
	EPA ID:	NYD002131860
	Site Name: NPL:	BOOTH OIL CO INC
	FF:	N N
	OU:	00

Database(s)

EDR ID Number EPA ID Number

#### BOOTH OIL INACT HAZ WASTE SITE (Continued)

Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead:

DS DISCVRY 1 1987-11-03 05:00:00 1987-11-03 05:00:00 Not reported EPA Perf

# CORRACTS:

Name:	BOOTH OIL SITE
Address:	ROBINSON ST
Address 2:	Not reported
Area Name:	SITEWIDE
Corrective Action:	CA050
Actual Date:	1986-04-09 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

#### RCRA-SQG:

Date Form Received by Agency: BOOTH OIL SITE Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: **Owner Name:** Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption:

orted orted orted orted

2007-01-01 00:00:00.0

**ROBINSON ST** NORTH TONAWANDA, NY 14120 NYD002131860 LEO M BRAUSCH WEDGEWOOD DR GIBSONIA, PA 15044 724-444-0377 Not reported LBRAUSCH@FYI.NET Not reported 02 Private Small Quantity Generator Not reported Not reported Not reported Handler Activities NY NYSDEC R9 WEDGEWOOD DR GIBSONIA, PA 15044 BOOTH OIL CO INC Private BOOTH OIL CO., INC. Private No No No No No No No

Database(s)

EDR ID Number EPA ID Number

1000406322

# BOOTH OIL INACT HAZ WASTE SITE (Continued)

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

## Biennial: List of Years Year:

2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	-	D000

Database(s)

EDR ID Number EPA ID Number

Waste Description:	Not Defined	
Waste Code:	D001	
Waste Description:	IGNITABLE WASTE	
Waste Code:	D008	
Waste Description:	LEAD	
Waste Code:	F001	
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREAS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Waste Code: Waste Description:	F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Waste Code:	K049	
Waste Description:	SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY.	
Waste Code:	K052	
Waste Description:	TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.	
Waste Code:	X002	
Waste Description:	Not Defined	
Handler - Owner Operator:		
Owner/Operator Indicator:	Operator	
Owner/Operator Name:	BOOTH OIL CO	
Legal Status:	Private	
Date Became Current:	1960-01-04 00:00:00.	
Date Ended Current:	Not reported	
Owner/Operator Address:	PO BOX 18	
Owner/Operator City,State,Zip:	BUFFALO, NY 14120	
Owner/Operator Telephone:	Not reported	
Owner/Operator Telephone Ext:	Not reported	
Owner/Operator Fax:	Not reported	
Owner/Operator Email:	Not reported	
Owner/Operator Indicator:	Owner	
Owner/Operator Name:	BOOTH OIL	
Legal Status:	Private	
Date Became Current:	1979-12-31 00:00:00.	
Date Ended Current:	Not reported	

### Map ID Direction Distance Elevation Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### **BOOTH OIL INACT HAZ WASTE SITE (Continued)**

Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

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

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

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

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

Historic Generators: Receive Date: WEDGEWOOD DR GIBSONIA, PA 15044 Not reported Not reported Not reported Not reported

Operator BOOTH OIL CO., INC. Private Not reported PO BOX 344 OPERCITY, NY 99999 716-693-0861 Not reported Not reported Not reported

Owner BOOTH OIL CO INC Private Not reported 76 ROBINSON ST NORTH TONAWANDA, NY 14120 716-555-1212 Not reported Not reported Not reported

Owner BOOTH OIL CO INC Private Not reported 76 ROBINSON ST NORTH TONAWANDA, NY 14120 716-555-1212 Not reported Not reported Not reported

Operator BOOTH OIL CO., INC. Private Not reported PO BOX 344 OPERCITY, NY 99999 716-693-0861 Not reported Not reported Not reported

1980-11-19 00:00:00.0

## Map ID Direction Distance Elevation Site

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000406322

BOOTH OIL INACT HAZ WAS	STE SITE (Continued)	
Handler Name: Federal Waste Generato State District Owner: Large Quantity Handler of Recognized Trader Impo Recognized Trader Expo Spent Lead Acid Battery Spent Lead Acid Battery Current Record: Non Storage Recycler Ac Electronic Manifest Broke Receive Date:	BOOTH OIL SITE FORMER r Description: of Universal Waste: rter: orter: Importer: Exporter: Exporter: ctivity: er: BOOTH OIL SITE FORMER	Not a generator, verified NY No No No No No Not reported Not reported Not reported 1980-11-19 00:00:00.0 Large Quantity Generator
State District Owner:		NY
Large Quantity Handler of	of Universal Waste:	No
Recognized Trader Impo	rter:	No
Recognized Trader Expo		No
Spent Lead Acid Battery		No
Spent Lead Acid Battery	Exporter:	No
Current Record:		No
Non Storage Recycler Ad		Not reported
Electronic Manifest Broke	er:	Not reported
Receive Date: Handler Name:	BOOTH OIL SITE	2006-01-01 00:00:00.0
Federal Waste Generato	r Description:	Large Quantity Generator
State District Owner:		Not reported
Large Quantity Handler of		No
Recognized Trader Impo		No
Recognized Trader Expo		No
Spent Lead Acid Battery		No
Spent Lead Acid Battery	Exporter:	No
Current Record:		No
Non Storage Recycler Ac		Not reported
Electronic Manifest Broke	er:	Not reported
Receive Date: Handler Name:	BOOTH OIL SITE	2007-01-01 00:00:00.0
Federal Waste Generato	r Description:	Small Quantity Generator
State District Owner:		NY
Large Quantity Handler of		No
Recognized Trader Impo		No
Recognized Trader Expo		No
Spent Lead Acid Battery		No
Spent Lead Acid Battery	Exporter:	No
Current Record:	- 11- 11	Yes
Non Storage Recycler Ac		Not reported
Electronic Manifest Broke	er:	Not reported
Receive Date: Handler Name:	BOOTH OIL SITE FORMER	1998-10-05 00:00:00.0
Federal Waste Generato		Large Quantity Generator
State District Owner:		NY
Large Quantity Handler of	of Universal Waste:	No
Recognized Trader Impo		No
- '		

# BOOTH OIL INACT HAZ WASTE SITE (Continued)

Database(s)

EDR ID Number EPA ID Number

1000406322

# BOOTH OIL INACT HAZ WASTE SITE (Continued)

Soon of the the street of the the	continueu)	
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		No
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported
Receive Date:		2004-02-23 00:00:00.0
Handler Name: BOOTH OIL	SITE	2001 02 20 00.00.0
Federal Waste Generator Descriptio		Large Quantity Generator
State District Owner:		Not reported
Large Quantity Handler of Universal	Waste [.]	No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		No
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported
List of NAICS Codes and Descriptions:		
NAICS Code:	324191	
NAICS Description:	PETROLEUM LU	BRICATING OIL AND GREASE MANUFACTURING
NAIOC Code	50004	
NAICS Code: NAICS Description:	56291 REMEDIATION S	
NAICS Description.	REWEDIATION 3	ERVICES
Facility Has Received Notices of Violati	on:	
Found Violation:		No
Agency Which Determined Violation		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:	h an Niar namenta d	Not reported
Consent/Final Order Sequence Num		Not reported
Consent/Final Order Respondent Na	ime:	Not reported
Consent/Final Order Lead Agency:	Not reported	Not reported
Enforcement Type:	Not reported	Not reported
Enforcement Responsible Person:	nization	Not reported
Enforcement Responsible Sub-Orga		Not reported
SEP Sequence Number:	Not reported	Not reported
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported

Database(s)

EDR ID Number EPA ID Number

# BOOTH OIL INACT HAZ WASTE SITE (Continued)

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

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

# BOOTH OIL INACT HAZ WASTE SITE (Continued)

of the inact haz waste site (continued)	
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Net as a sate d
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency: Enforcement Type: Not reported	Not reported
Enforcement Type: Not reported Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported Not reported
SEP Sequence Number: Not reported	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
	Not reported
Final Amount:	Not reported
Final Amount:	Notreponeu
Found Violation:	No
Found Violation: Agency Which Determined Violation:	No Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description:	No Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	No Not reported Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	No Not reported Not reported Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	No Not reported Not reported Not reported Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	No Not reported Not reported Not reported Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	No Not reported Not reported Not reported Not reported Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	No Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	No Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	No Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	No Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	No Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	No Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	No Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	No Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	No Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	No Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	No Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	No Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported	No Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	No Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person:	No Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	No Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	No Not reported Not reported

#### Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### 1000406322

#### **BOOTH OIL INACT HAZ WASTE SITE (Continued)**

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: SEP Type Description: Not reported **Proposed Amount:** Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported **Evaluation Action Summary: Evaluation Date:** 1988-06-15 00:00:00.0 Evaluation Responsible Agency: State Found Violation: No Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: NYDEC Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported 1987-07-10 00:00:00.0 **Evaluation Date:** State **Evaluation Responsible Agency:** Found Violation: No Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: NYDEC Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 1986-07-24 00:00:00.0 **Evaluation Responsible Agency:** EPA-Initiated Oversight/Observation/Training Actions Found Violation: No Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: R2PI Evaluation Responsible Sub-Organization: Not reported Not reported Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported **Request Agency:** Not reported Former Citation: Not reported **Evaluation Date:** 1986-07-24 00:00:00.0 **Evaluation Responsible Agency:** State Found Violation: No Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: NYDEC Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported

Database(s)

EDR ID Number EPA ID Number

# BOOTH OIL INACT HAZ WASTE SITE (Continued)

Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation: Not reported Not reported Not reported Not reported Not reported

SHWS: Name: Address: City,State,Zip: Program: Site Code: Classification: Region: Acres: HW Code: Record Add: Record Upd:	BOOTH OIL CO. 76 ROBINSON STREET NORTH TONAWANDA, NY 14210 HW 56727 4 9 2.5 932100 11/18/1999 03/10/2020
Updated By: Site Description:	<ul> <li>SFRADON</li> <li>Location: The Booth Oil site is located at 76 Robinson Street in the City of North Tonawanda, Niagara County, New York. Adjacent is a residential neighborhood. North Marion St. is to the east and Sommer St. to the North. Commercial/Industrial property is present to the west and south. The majority of the site is owned by CSX Transportaion Inc. Site Features: The Booth Oil site is 2.5 acres of two parcels. It is in a commercial/industrial portion of the city and separated by railroad tracks. The land is flat and vacant. History: The Booth Oil site was used to store and process waste oil for resale. Much of the 2.5 acres were saturated with spilled oil, some containing PCBs. Demolition of storage tanks and structures was started in October 1985 and completed in 1987. A soil sampling program was completed under the State Superfund program in March of 1992. Site soil, groundwater and catch basin sediment were found to be contaminated with volatiles, semivolatiles, lead and PCB's in significant concentrations. The State issued a Record of Decision (ROD) in March 1992. Contaminated sediments in the Little Niagara River from storm water discharge were investigated separately. Sediment samples collected in July of 1992, indicated that the contamination resulted from the Booth Oil Site which consisted of a small area in close proximity to the storm sewer outfall. The ROD, addressing river sediments, was issued in March 1993. In November 1996, the PRPs performed additional sampling in preparation of the Remedial Design. Negotiations with the PRPs to complete the Remedial Design, led to an Amended ROD which was signed in September of 2002. The AROD selected excavation and off-site disposal of contaminated</li> </ul>

EDR ID Number Database(s) EPA ID Number

# BOOTH OIL INACT HAZ WASTE SITE (Continued)

OTH OIL INACT HAZ W	NASTE SITE (Continued)
	soil and sediment. Remedial construction began in July 2003 and was substantially complete by December 2003. Final approval of the Remedial Action Completion Report occured in September 2004. The site was reclassified to a Class 4 on November 27, 2007. On behalf of the Booth Oil Site Adminstrative Group (BOSAG), an environmental consultant performs the required site management activities. The activities consist of inspections, cover maintenance and a submittal of a Periodic Review Report (PRR). The PRR also includes signed Institutional and/or Engineering Control certifications that states the controls are being implemented and the remedy remains effective. Site management to continue.
Env Problem:	Remedial action completed in 2003 removed soil contamination, cleaned storm sewer drainage pathways from the site and removed site related contaminated sediments for the Niagara River. Residual low level PAH contaminated soil was left on site and was covered by clean soil. Long term site management (SM) is performed by BOSAG. Surface water sampling performed as part of the SM program has indicated no site related contamination present. Since the completion of the remedial action program, the Booth Oil site does not present a significant environmental threat. A Deed Restriction is in place on Conrail portion of site. George Booth, owner of remaining portion did not participate in the remedial action and has not been cooperative in placing deed restriction on his portion of site. BOSAG continue to negotiate with George Booth representatives to get a deed restriction filed.
Health Problem:	The site has been remediated and is covered with clean soil. Exposures via drinking water are not expected because area residents are supplied with public water.
Dump:	False
Structure:	True
Lagoon:	True
Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	43:01:57:0 / 78:52:47:0
Dell:	
Record Add:	11/18/1999 12:00:00 PM
Record Upd: Updated By:	11/18/1999 12:00:00 PM INITIAL
Own Op:	1
Sub Type:	E
Owner Name:	- Not reported
Owner Company:	BOOTH OIL COMPANY
Owner Address:	KATHERINE ST. BOX 427
Owner Addr2:	Not reported
Owner City,St,Zip: Owner Country:	BUFFALO, NY 14205 United States of America
Own Op:	1
Sub Type:	NNN
Owner Name:	GEORGE BOOTH
Owner Company:	BOOTH OIL COMPANY
Owner Address:	P.O. BOX 18
Owner Addr2:	Not reported
Owner City,St,Zip:	BUFFALO, NY 14205
Owner Country:	United States of America
HW Code:	932100

Database(s)

EDR ID Number EPA ID Number

#### BOOTH OIL INACT HAZ WASTE SITE (Continued)

Waste Type: TOLUENE UNKNOWN Waste Quantity: Waste Code: Not reported HW Code: 932100 Waste Type: XYLENE (MIXED) Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 ETHYLBENZENE Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 BENZENE Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 Waste Type: USED TRANSFORMER OIL-SPILLS Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 Waste Type: PCB Waste Quantity: Waste Code: Not reported HW Code: 932100 VOC'S Waste Type: Waste Quantity: Waste Code: Not reported HW Code: 932100 SEMI-VOC'S Waste Type: Waste Quantity: Waste Code: Not reported HW Code: 932100 Waste Type: LEAD Waste Quantity: UNKNOWN Not reported Waste Code: NYD002131860 Crossref ID: Cross Ref Type Code: 5 Cross Ref Type: EPA Site ID Record Added Date: 11/18/1999 12:00:00 PM **Record Updated:** 5/10/2001 4:31:00 PM Updated By: REGTRANS ENG CONTROLS: Name: BOOTH OIL CO. Address: 76 ROBINSON STREET NORTH TONAWANDA, NY 14210 City,State,Zip: Site Code: 56727 HW Code: 932100 Control Code: 15 ENG Control Type: Date Record Added: 07/08/2009 Date Rec Updated: 03/04/2020 Updated By: **BPSADOWS** Site Description: Location: The Booth Oil site is located at 76 Robinson Street in the City of North Tonawanda, Niagara County, New York. Adjacent is a residential neighborhood. North Marion St. is to the east and Sommer St. to the North. Commercial/Industrial property is present to the

Map ID Direction Distance Elevation Site MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

**BOOTH OIL INACT HAZ WASTE SITE (Continued)** 

west and south. The majority of the site is owned by CSX Transportaion Inc. Site Features: The Booth Oil site is 2.5 acres of two parcels. It is in a commercial/industrial portion of the city and separated by railroad tracks. The land is flat and vacant. History: The Booth Oil site was used to store and process waste oil for resale. Much of the 2.5 acres were saturated with spilled oil, some containing PCBs. Demolition of storage tanks and structures was started in October 1985 and completed in 1987. A soil sampling program was completed in 1986. A Remedial Investigation/Feasibility Study was completed under the State Superfund program in March of 1992. Site soil, groundwater and catch basin sediment were found to be contaminated with volatiles, semivolatiles, lead and PCB's in significant concentrations. The State issued a Record of Decision (ROD) in March 1992. Contaminated sediments in the Little Niagara River from storm water discharge were investigated separately. Sediment samples collected in July of 1992, indicated that the contamination resulted from the Booth Oil Site which consisted of a small area in close proximity to the storm sewer outfall. The ROD, addressing river sediments, was issued in March 1993. In November 1996, the PRPs performed additional sampling in preparation of the Remedial Design. Negotiations with the PRPs to complete the Remedial Design, led to an Amended ROD which was signed in September of 2002. The AROD selected excavation and off-site disposal of contaminated soil and sediment. Remedial construction began in July 2003 and was substantially complete by December 2003. Final approval of the Remedial Action Completion Report occured in September 2004. The site was reclassified to a Class 4 on November 27, 2007. On behalf of the Booth Oil Site Adminstrative Group (BOSAG), an environmental consultant performs the required site management activities. The activities consist of inspections, cover maintenance and a submittal of a Periodic Review Report (PRR). The PRR also includes signed Institutional and/or Engineering Control certifications that states the controls are being implemented and the remedy remains effective. Site management to continue. Env Problem: Remedial action completed in 2003 removed soil contamination, cleaned storm sewer drainage pathways from the site and removed site related contaminated sediments for the Niagara River. Residual low level PAH contaminated soil was left on site and was covered by clean soil. Long term site management (SM) is performed by BOSAG. Surface water sampling performed as part of the SM program has indicated no site related contamination present. Since the completion of the remedial action program, the Booth Oil site does not present a significant environmental threat. A Deed Restriction is in place on Conrail portion of site. George Booth, owner of remaining portion did not participate in the remedial action and has not been cooperative in placing deed restriction on his portion of site. BOSAG continue to negotiate with George Booth representatives to get a deed restriction filed. Health Problem: The site has been remediated and is covered with clean soil. Exposures via drinking water are not expected because area residents are supplied with public water. Dump: False Structure: True Lagoon: True Landfill: False Pond: False Disp Start: Not reported

Database(s)

EDR ID Number EPA ID Number

1000406322

#### BOOTH OIL INACT HAZ WASTE SITE (Continued)

Disp Term: Not reported Lat/Long: Dell: False Record Add: Record Upd: Updated By: Own Op: 1 Sub Type: Е Owner Name: **Owner Company:** Owner Address: Owner Addr2: Owner City, St, Zip: Owner Country: Own Op: 1 NNN Sub Type: Owner Name: **Owner Company:** Owner Address: Owner Addr2: Owner City, St, Zip: Owner Country: HW Code: 932100 Waste Type: Waste Quantity: Waste Code: HW Code: Waste Type: Waste Quantity: Waste Code: HW Code: Waste Type: Waste Quantity: Waste Code: HW Code: 932100 Waste Type: Waste Quantity: Waste Code: HW Code: 932100 Waste Type: Waste Quantity: Waste Code: HW Code: PCB Waste Type: Waste Quantity: Waste Code: HW Code: 932100 VOC'S Waste Type: Waste Quantity: Waste Code: HW Code: Waste Type: Waste Quantity: Waste Code: HW Code: LEAD Waste Type: Waste Quantity:

43:01:57:0 / 78:52:47:0 11/18/1999 12:00:00 PM 11/18/1999 12:00:00 PM INITIAL Not reported BOOTH OIL COMPANY KATHERINE ST. BOX 427 Not reported BUFFALO, NY 14205 United States of America GEORGE BOOTH **BOOTH OIL COMPANY** P.O. BOX 18 Not reported BUFFALO, NY 14205 United States of America TOLUENE UNKNOWN Not reported 932100 XYLENE (MIXED) UNKNOWN Not reported 932100 **ETHYLBENZENE** UNKNOWN Not reported BENZENE UNKNOWN Not reported USED TRANSFORMER OIL-SPILLS UNKNOWN Not reported 932100 Not reported Not reported 932100 SEMI-VOC'S Not reported 932100 UNKNOWN

Database(s)

EDR ID Number EPA ID Number

## 1000406322

# BOOTH OIL INACT HAZ WASTE SITE (Continued)

Not reported
NYD002131860
5
EPA Site ID
11/18/1999 12:00:00 PM
5/10/2001 4:31:00 PM
REGTRANS

# INST CONTROL:

NST CONTROL:	
Name:	BOOTH OIL CO.
Address:	76 ROBINSON STREET
City,State,Zip:	NORTH TONAWANDA, NY 14210
Site Code:	56727
Control Name:	Soil Management Plan
HW Code:	932100
Control Code:	14
Control Type:	INST
Dt record added:	
Dt rec updated:	03/04/2020
Updated By:	BPSADOWS
Site Code:	56727
Site Description:	
	City of North Tonawanda, Niagara County, New York. Adjacent is a
	residential neighborhood. North Marion St. is to the east and Sommer
	St. to the North. Commercial/Industrial property is present to the
	west and south. The majority of the site is owned by CSX
	Transportaion Inc. Site Features: The Booth Oil site is 2.5 acres of
	two parcels. It is in a commercial/industrial portion of the city and
	separated by railroad tracks. The land is flat and vacant. History:
	The Booth Oil site was used to store and process waste oil for
	resale. Much of the 2.5 acres were saturated with spilled oil, some
	containing PCBs. Demolition of storage tanks and structures was
	started in October 1985 and completed in 1987. A soil sampling
	program was completed in 1986. A Remedial Investigation/Feasibility
	Study was completed under the State Superfund program in March of
	1992. Site soil, groundwater and catch basin sediment were found to
	be contaminated with volatiles, semivolatiles, lead and PCB's in
	significant concentrations. The State issued a Record of Decision
	(ROD) in March 1992. Contaminated sediments in the Little Niagara
	River from storm water discharge were investigated separately.
	Sediment samples collected in July of 1992, indicated that the contamination resulted from the Booth Oil Site which consisted of a
	small area in close proximity to the storm sewer outfall. The ROD,
	addressing river sediments, was issued in March 1993. In November
	1996, the PRPs performed additional sampling in preparation of the
	Remedial Design. Negotiations with the PRPs to complete the Remedial
	Design, led to an Amended ROD which was signed in September of 2002.
	The AROD selected excavation and off-site disposal of contaminated soil and sediment. Remedial construction began in July 2003 and was
	substantially complete by December 2003. Final approval of the
	Remedial Action Completion Report occured in September 2004. The site
	was reclassified to a Class 4 on November 27, 2007. On behalf of the
	Booth Oil Site Administrative Group (BOSAG), an environmental
	consultant performs the required site management activities. The
	activities consist of inspections, cover maintenance and a submittal
	of a Periodic Review Report (PRR). The PRR also includes signed
	Institutional and/or Engineering Control certifications that states
	montational and/or Engineering Control Certifications that states

EDR ID Number Database(s) EPA ID Number

# BOOTH OIL INACT HAZ WASTE SITE (Continued)

-		
		the controls are being implemented and the remedy remains effective.
		Site management to continue.
	Env Problem:	Remedial action completed in 2003 removed soil contamination, cleaned
		storm sewer drainage pathways from the site and removed site related
		contaminated sediments for the Niagara River. Residual low level PAH
		contaminated soil was left on site and was covered by clean soil.
		Long term site management (SM) is performed by BOSAG. Surface water
		sampling performed as part of the SM program has indicated no site related contamination present. Since the completion of the remedial
		action program, the Booth Oil site does not present a significant
		environmental threat. A Deed Restriction is in place on Conrail
		portion of site. George Booth, owner of remaining portion did not
		participate in the remedial action and has not been cooperative in
		placing deed restriction on his portion of site. BOSAG continue to
		negotiate with George Booth representatives to get a deed restriction
		filed.
	Health Problem:	The site has been remediated and is covered with clean soil.
		Exposures via drinking water are not expected because area residents
	_	are supplied with public water.
	Dump:	False
	Structure:	True
	Lagoon: Landfill:	True False
	Pond:	False
	Disp Start:	Not reported
	Disp Term:	Not reported
	Lat/Long:	43:01:57:0 / 78:52:47:0
	Dell:	False
	Record Add:	11/18/1999 12:00:00 PM
	Record Upd:	11/18/1999 12:00:00 PM
	Updated By:	INITIAL
	Own Op:	
	Sub Type: Owner Name:	E Not reported
		Not reported BOOTH OIL COMPANY
		KATHERINE ST. BOX 427
	Owner Addr2:	Not reported
	Owner City,St,Zip	BUFFALO, NY 14205
	Owner Country:	
	Own Op:	1
	Sub Type:	NNN
	Owner Name:	GEORGE BOOTH
		BOOTH OIL COMPANY
	Owner Address:	
	Owner Addr2:	Not reported
	Owner Country:	:BUFFALO, NY 14205 United States of America
	HW Code:	932100
	Waste Type:	TOLUENE
	Waste Quantity:	UNKNOWN
	Waste Code:	Not reported
	HW Code:	932100
	Waste Type:	XYLENE (MIXED)
	Waste Quantity:	UNKNOWN
	Waste Code:	Not reported
	HW Code:	932100
	Waste Type:	ETHYLBENZENE

Database(s)

EDR ID Number EPA ID Number

## BOOTH OIL INACT HAZ WASTE SITE (Continued)

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 Waste Type: BENZENE Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 USED TRANSFORMER OIL-SPILLS Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 Waste Type: PCB Waste Quantity: Waste Code: Not reported HW Code: 932100 VOC'S Waste Type: Waste Quantity: Waste Code: Not reported HW Code: 932100 SEMI-VOC'S Waste Type: Waste Quantity: Waste Code: Not reported HW Code: 932100 Waste Type: LEAD UNKNOWN Waste Quantity: Waste Code: Not reported Crossref ID: NYD002131860 Cross Ref Type Code: Cross Ref Type: EPA Site ID Record Added Date1/18/1999 12:00:00 PM Record Updated: 5/10/2001 4:31:00 PM Updated By: REGTRANS Name: BOOTH OIL CO. 76 ROBINSON STREET Address: City,State,Zip: NORTH TONAWANDA, NY 14210 Site Code: 56727 Control Name: Ground Water Use Restriction HW Code: 932100 Control Code: 8 Control Type: INST Dt record added: 07/08/2009 Dt rec updated: 03/04/2020 Updated By: **BPSADOWS** Site Code: 56727 Site Description: Location: The Booth Oil site is located at 76 Robinson Street in the City of North Tonawanda, Niagara County, New York. Adjacent is a residential neighborhood. North Marion St. is to the east and Sommer St. to the North. Commercial/Industrial property is present to the west and south. The majority of the site is owned by CSX Transportaion Inc. Site Features: The Booth Oil site is 2.5 acres of two parcels. It is in a commercial/industrial portion of the city and separated by railroad tracks. The land is flat and vacant. History: The Booth Oil site was used to store and process waste oil for resale. Much of the 2.5 acres were saturated with spilled oil, some containing PCBs. Demolition of storage tanks and structures was started in October 1985 and completed in 1987. A soil sampling

Dell:

Updated By:

Own Op:

Sub Type:

INITIAL

1

Е

#### MAP FINDINGS

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

#### **BOOTH OIL INACT HAZ WASTE SITE (Continued)**

program was completed in 1986. A Remedial Investigation/Feasibility Study was completed under the State Superfund program in March of 1992. Site soil, groundwater and catch basin sediment were found to be contaminated with volatiles, semivolatiles, lead and PCB's in significant concentrations. The State issued a Record of Decision (ROD) in March 1992. Contaminated sediments in the Little Niagara River from storm water discharge were investigated separately. Sediment samples collected in July of 1992, indicated that the contamination resulted from the Booth Oil Site which consisted of a small area in close proximity to the storm sewer outfall. The ROD, addressing river sediments, was issued in March 1993. In November 1996, the PRPs performed additional sampling in preparation of the Remedial Design. Negotiations with the PRPs to complete the Remedial Design, led to an Amended ROD which was signed in September of 2002. The AROD selected excavation and off-site disposal of contaminated soil and sediment. Remedial construction began in July 2003 and was substantially complete by December 2003. Final approval of the Remedial Action Completion Report occured in September 2004. The site was reclassified to a Class 4 on November 27, 2007. On behalf of the Booth Oil Site Adminstrative Group (BOSAG), an environmental consultant performs the required site management activities. The activities consist of inspections, cover maintenance and a submittal of a Periodic Review Report (PRR). The PRR also includes signed Institutional and/or Engineering Control certifications that states the controls are being implemented and the remedy remains effective. Site management to continue. Env Problem: Remedial action completed in 2003 removed soil contamination, cleaned storm sewer drainage pathways from the site and removed site related contaminated sediments for the Niagara River. Residual low level PAH contaminated soil was left on site and was covered by clean soil. Long term site management (SM) is performed by BOSAG. Surface water sampling performed as part of the SM program has indicated no site related contamination present. Since the completion of the remedial action program, the Booth Oil site does not present a significant environmental threat. A Deed Restriction is in place on Conrail portion of site. George Booth, owner of remaining portion did not participate in the remedial action and has not been cooperative in placing deed restriction on his portion of site. BOSAG continue to negotiate with George Booth representatives to get a deed restriction filed. Health Problem: The site has been remediated and is covered with clean soil. Exposures via drinking water are not expected because area residents are supplied with public water. Dump: False Structure: True Lagoon: True Landfill: False Pond: False Disp Start: Not reported Disp Term: Not reported Lat/Long: 43:01:57:0 / 78:52:47:0 False Record Add: 11/18/1999 12:00:00 PM Record Upd: 11/18/1999 12:00:00 PM

Database(s)

EDR ID Number EPA ID Number

#### 1000406322

#### BOOTH OIL INACT HAZ WASTE SITE (Continued)

Owner Name: Not reported Owner Company: BOOTH OIL COMPANY Owner Address: KATHERINE ST. BOX 427 Owner Addr2: Not reported Owner City, St, Zip: BUFFALO, NY 14205 Owner Country: United States of America Own Op: 1 Sub Type: NNN Owner Name: GEORGE BOOTH Owner Company: BOOTH OIL COMPANY Owner Address: P.O. BOX 18 Owner Addr2: Not reported Owner City, St, Zip: BUFFALO, NY 14205 Owner Country: United States of America HW Code: 932100 Waste Type: TOLUENE Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 XYLENE (MIXED) Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 Waste Type: ETHYLBENZENE Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 Waste Type: BENZENE Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 Waste Type: USED TRANSFORMER OIL-SPILLS Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 PCB Waste Type: Waste Quantity: Waste Code: Not reported HW Code: 932100 Waste Type: VOC'S Waste Quantity: Waste Code: Not reported HW Code: 932100 SEMI-VOC'S Waste Type: Waste Quantity: Waste Code: Not reported HW Code: 932100 Waste Type: LEAD Waste Quantity: UNKNOWN Waste Code: Not reported NYD002131860 Crossref ID: Cross Ref Type Code: Cross Ref Type: EPA Site ID Record Added Date1/18/1999 12:00:00 PM Record Updated: 5/10/2001 4:31:00 PM Updated By: REGTRANS

Database(s)

EDR ID Number EPA ID Number

#### 1000406322

#### BOOTH OIL INACT HAZ WASTE SITE (Continued)

Name: BOOTH OIL CO. **76 ROBINSON STREET** Address: City,State,Zip: NORTH TONAWANDA, NY 14210 Site Code: 56727 Control Name: Landuse Restriction HW Code: 932100 Control Code: 25 Control Type: INST Dt record added: 07/08/2009 Dt rec updated: 03/04/2020 Updated By: **BPSADOWS** Site Code: 56727 Site Description: Location: The Booth Oil site is located at 76 Robinson Street in the City of North Tonawanda, Niagara County, New York. Adjacent is a residential neighborhood. North Marion St. is to the east and Sommer St. to the North. Commercial/Industrial property is present to the west and south. The majority of the site is owned by CSX Transportaion Inc. Site Features: The Booth Oil site is 2.5 acres of two parcels. It is in a commercial/industrial portion of the city and separated by railroad tracks. The land is flat and vacant. History: The Booth Oil site was used to store and process waste oil for resale. Much of the 2.5 acres were saturated with spilled oil, some containing PCBs. Demolition of storage tanks and structures was started in October 1985 and completed in 1987. A soil sampling program was completed in 1986. A Remedial Investigation/Feasibility Study was completed under the State Superfund program in March of 1992. Site soil, groundwater and catch basin sediment were found to be contaminated with volatiles, semivolatiles, lead and PCB's in significant concentrations. The State issued a Record of Decision (ROD) in March 1992. Contaminated sediments in the Little Niagara River from storm water discharge were investigated separately. Sediment samples collected in July of 1992, indicated that the contamination resulted from the Booth Oil Site which consisted of a small area in close proximity to the storm sewer outfall. The ROD, addressing river sediments, was issued in March 1993. In November 1996, the PRPs performed additional sampling in preparation of the Remedial Design. Negotiations with the PRPs to complete the Remedial Design, led to an Amended ROD which was signed in September of 2002. The AROD selected excavation and off-site disposal of contaminated soil and sediment. Remedial construction began in July 2003 and was substantially complete by December 2003. Final approval of the Remedial Action Completion Report occured in September 2004. The site was reclassified to a Class 4 on November 27, 2007. On behalf of the Booth Oil Site Adminstrative Group (BOSAG), an environmental consultant performs the required site management activities. The activities consist of inspections, cover maintenance and a submittal of a Periodic Review Report (PRR). The PRR also includes signed Institutional and/or Engineering Control certifications that states the controls are being implemented and the remedy remains effective. Site management to continue. Env Problem: Remedial action completed in 2003 removed soil contamination, cleaned storm sewer drainage pathways from the site and removed site related contaminated sediments for the Niagara River. Residual low level PAH contaminated soil was left on site and was covered by clean soil. Long term site management (SM) is performed by BOSAG. Surface water sampling performed as part of the SM program has indicated no site related contamination present. Since the completion of the remedial

EDR ID Number Database(s) EPA ID Number

# BOOTH OIL INACT HAZ WASTE SITE (Continued)

	· · · · · ·
	action program, the Booth Oil site does not present a significant environmental threat. A Deed Restriction is in place on Conrail portion of site. George Booth, owner of remaining portion did not participate in the remedial action and has not been cooperative in placing deed restriction on his portion of site. BOSAG continue to negotiate with George Booth representatives to get a deed restriction filed.
Health Problem:	The site has been remediated and is covered with clean soil. Exposures via drinking water are not expected because area residents are supplied with public water.
Dump:	False
Structure:	True
Lagoon:	True
Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	43:01:57:0 / 78:52:47:0
Dell:	False
Record Add:	11/18/1999 12:00:00 PM
Record Upd:	11/18/1999 12:00:00 PM
Updated By:	INITIAL
Own Op:	1
Sub Type:	E
Owner Name:	Not reported
Owner Company:	BOOTH OIL COMPANY
Owner Address:	KATHERINE ST. BOX 427
Owner Addr2:	Not reported
	:BUFFALO, NY 14205
Owner Country:	United States of America
Own Op:	1
Sub Type:	NNN
Owner Name:	GEORGE BOOTH BOOTH OIL COMPANY
Owner Address:	P.O. BOX 18
Owner Addr2:	Not reported
	:BUFFALO, NY 14205
Owner Country:	United States of America
HW Code:	932100
Waste Type:	TOLUENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	932100
Waste Type:	XYLENE (MIXED)
Waste Quantity:	UNKNOWN
Waste Code: HW Code:	Not reported 932100
Waste Type:	ETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	932100
Waste Type:	BENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	932100
Waste Type:	USED TRANSFORMER OIL-SPILLS
Waste Quantity:	UNKNOWN

Database(s)

EDR ID Number EPA ID Number

#### BOOTH OIL INACT HAZ WASTE SITE (Continued)

Waste Code: Not reported HW Code: 932100 PCB Waste Type: Waste Quantity: Waste Code: Not reported HW Code: 932100 Waste Type: VOC'S Waste Quantity: Waste Code: Not reported HW Code: 932100 SEMI-VOC'S Waste Type: Waste Quantity: Waste Code: Not reported HW Code: 932100 Waste Type: LEAD Waste Quantity: UNKNOWN Not reported Waste Code: Crossref ID: NYD002131860 Cross Ref Type Code: Cross Ref Type: EPA Site ID Record Added Date1/18/1999 12:00:00 PM Record Updated: 5/10/2001 4:31:00 PM Updated By: REGTRANS Name: BOOTH OIL CO. 76 ROBINSON STREET Address: City,State,Zip: NORTH TONAWANDA, NY 14210 Site Code: 56727 Control Name: Monitoring Plan 932100 HW Code: Control Code: 31 Control Type: INST Dt record added: 06/15/2007 Dt rec updated: 03/04/2020 Updated By: **BPSADOWS** Site Code: 56727 Location: The Booth Oil site is located at 76 Robinson Street in the Site Description: City of North Tonawanda, Niagara County, New York. Adjacent is a residential neighborhood. North Marion St. is to the east and Sommer St. to the North. Commercial/Industrial property is present to the west and south. The majority of the site is owned by CSX Transportaion Inc. Site Features: The Booth Oil site is 2.5 acres of two parcels. It is in a commercial/industrial portion of the city and separated by railroad tracks. The land is flat and vacant. History: The Booth Oil site was used to store and process waste oil for resale. Much of the 2.5 acres were saturated with spilled oil, some containing PCBs. Demolition of storage tanks and structures was started in October 1985 and completed in 1987. A soil sampling program was completed in 1986. A Remedial Investigation/Feasibility Study was completed under the State Superfund program in March of 1992. Site soil, groundwater and catch basin sediment were found to be contaminated with volatiles, semivolatiles, lead and PCB's in significant concentrations. The State issued a Record of Decision (ROD) in March 1992. Contaminated sediments in the Little Niagara River from storm water discharge were investigated separately. Sediment samples collected in July of 1992, indicated that the contamination resulted from the Booth Oil Site which consisted of a

EDR ID Number Database(s) EPA ID Number

### BOOTH OIL INACT HAZ WASTE SITE (Continued)

small area in close proximity to the storm sewer outfall. The ROD, addressing river sediments, was issued in March 1993. In November 1996, the PRPs performed additional sampling in preparation of the Remedial Design. Negotiations with the PRPs to complete the Remedial Design, led to an Amended ROD which was signed in September of 2002. The AROD selected excavation and off-site disposal of contaminated soil and sediment. Remedial construction began in July 2003 and was substantially complete by December 2003. Final approval of the Remedial Action Completion Report occured in September 2004. The site was reclassified to a Class 4 on November 27, 2007. On behalf of the Booth Oil Site Adminstrative Group (BOSAG), an environmental consultant performs the required site management activities. The activities consist of inspections, cover maintenance and a submittal of a Periodic Review Report (PRR). The PRR also includes signed Institutional and/or Engineering Control certifications that states the controls are being implemented and the remedy remains effective. Site management to continue. Env Problem: Remedial action completed in 2003 removed soil contamination, cleaned storm sewer drainage pathways from the site and removed site related contaminated sediments for the Niagara River. Residual low level PAH contaminated soil was left on site and was covered by clean soil. Long term site management (SM) is performed by BOSAG. Surface water sampling performed as part of the SM program has indicated no site related contamination present. Since the completion of the remedial action program, the Booth Oil site does not present a significant environmental threat. A Deed Restriction is in place on Conrail portion of site. George Booth, owner of remaining portion did not participate in the remedial action and has not been cooperative in placing deed restriction on his portion of site. BOSAG continue to negotiate with George Booth representatives to get a deed restriction filed Health Problem: The site has been remediated and is covered with clean soil. Exposures via drinking water are not expected because area residents are supplied with public water. Dump: False Structure: True Lagoon: True Landfill: False Pond: False Disp Start: Not reported Disp Term: Not reported 43:01:57:0 / 78:52:47:0 Lat/Long: Dell: False Record Add: 11/18/1999 12:00:00 PM Record Upd: 11/18/1999 12:00:00 PM Updated By: INITIAL Own Op: 1 Sub Type: Е Owner Name: Not reported Owner Company: BOOTH OIL COMPANY Owner Address: KATHERINE ST. BOX 427 Owner Addr2: Not reported Owner City, St, Zip: BUFFALO, NY 14205 Owner Country: United States of America Own Op: Sub Type: NNN **Owner Name:** GEORGE BOOTH

Database(s)

EDR ID Number EPA ID Number

# BOOTH OIL INACT HAZ WASTE SITE (Continued)

Owner Company: BOOTH OIL COMPANY Owner Address: P.O. BOX 18 Owner Addr2: Not reported Owner City, St, Zip: BUFFALO, NY 14205 Owner Country: United States of America HW Code: 932100 Waste Type: TOLUENE Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 XYLENE (MIXED) Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 ETHYLBENZENE Waste Type: Waste Quantity: UNKNOWN Not reported Waste Code: HW Code: 932100 Waste Type: BENZENE Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 Waste Type: USED TRANSFORMER OIL-SPILLS Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 Waste Type: PCB Waste Quantity: Waste Code: Not reported HW Code: 932100 VOC'S Waste Type: Waste Quantity: Waste Code: Not reported HW Code: 932100 SEMI-VOC'S Waste Type: Waste Quantity: Waste Code: Not reported HW Code: 932100 Waste Type: LEAD Waste Quantity: UNKNOWN Waste Code: Not reported Crossref ID: NYD002131860 Cross Ref Type Code: Cross Ref Type: EPA Site ID Record Added Date1/18/1999 12:00:00 PM Record Updated: 5/10/2001 4:31:00 PM Updated By: REGTRANS Name: BOOTH OIL CO. Address: 76 ROBINSON STREET NORTH TONAWANDA, NY 14210 City,State,Zip: Site Code: 56727 **Deed Restriction** Control Name: HW Code: 932100 Not reported Control Code: INST Control Type:

Dt record added: 07/08/2009

Database(s)

EDR ID Number EPA ID Number

#### **BOOTH OIL INACT HAZ WASTE SITE (Continued)**

Dt rec updated: 03/04/2020 Updated By: BPSADOWS Site Code: 56727 Site Description: Location: The

56727 Location: The Booth Oil site is located at 76 Robinson Street in the City of North Tonawanda, Niagara County, New York. Adjacent is a residential neighborhood. North Marion St. is to the east and Sommer St. to the North. Commercial/Industrial property is present to the west and south. The majority of the site is owned by CSX Transportaion Inc. Site Features: The Booth Oil site is 2.5 acres of two parcels. It is in a commercial/industrial portion of the city and separated by railroad tracks. The land is flat and vacant. History: The Booth Oil site was used to store and process waste oil for resale. Much of the 2.5 acres were saturated with spilled oil, some containing PCBs. Demolition of storage tanks and structures was started in October 1985 and completed in 1987. A soil sampling program was completed in 1986. A Remedial Investigation/Feasibility Study was completed under the State Superfund program in March of 1992. Site soil, groundwater and catch basin sediment were found to be contaminated with volatiles, semivolatiles, lead and PCB's in significant concentrations. The State issued a Record of Decision (ROD) in March 1992. Contaminated sediments in the Little Niagara River from storm water discharge were investigated separately. Sediment samples collected in July of 1992, indicated that the contamination resulted from the Booth Oil Site which consisted of a small area in close proximity to the storm sewer outfall. The ROD, addressing river sediments, was issued in March 1993. In November 1996, the PRPs performed additional sampling in preparation of the Remedial Design. Negotiations with the PRPs to complete the Remedial Design, led to an Amended ROD which was signed in September of 2002. The AROD selected excavation and off-site disposal of contaminated soil and sediment. Remedial construction began in July 2003 and was substantially complete by December 2003. Final approval of the Remedial Action Completion Report occured in September 2004. The site was reclassified to a Class 4 on November 27, 2007. On behalf of the Booth Oil Site Adminstrative Group (BOSAG), an environmental consultant performs the required site management activities. The activities consist of inspections, cover maintenance and a submittal of a Periodic Review Report (PRR). The PRR also includes signed Institutional and/or Engineering Control certifications that states the controls are being implemented and the remedy remains effective. Site management to continue. Env Problem: Remedial action completed in 2003 removed soil contamination, cleaned storm sewer drainage pathways from the site and removed site related contaminated sediments for the Niagara River. Residual low level PAH contaminated soil was left on site and was covered by clean soil. Long term site management (SM) is performed by BOSAG. Surface water sampling performed as part of the SM program has indicated no site related contamination present. Since the completion of the remedial action program, the Booth Oil site does not present a significant environmental threat. A Deed Restriction is in place on Conrail portion of site. George Booth, owner of remaining portion did not participate in the remedial action and has not been cooperative in placing deed restriction on his portion of site. BOSAG continue to negotiate with George Booth representatives to get a deed restriction filed.

Health Problem:

The site has been remediated and is covered with clean soil. Exposures via drinking water are not expected because area residents

Database(s)

EDR ID Number EPA ID Number

### BOOTH OIL INACT HAZ WASTE SITE (Continued)

are supplied with public water. Dump: False Structure: True Lagoon: True Landfill: False Pond: False Not reported Disp Start: Disp Term: Not reported Lat/Long: 43:01:57:0 / 78:52:47:0 Dell: False Record Add: 11/18/1999 12:00:00 PM Record Upd: 11/18/1999 12:00:00 PM Updated By: INITIAL Own Op: 1 Sub Type: Е Owner Name: Not reported **Owner Company: BOOTH OIL COMPANY** Owner Address: KATHERINE ST. BOX 427 Owner Addr2: Not reported Owner City, St, Zip: BUFFALO, NY 14205 Owner Country: United States of America Own Op: 1 Sub Type: NNN GEORGE BOOTH **Owner Name:** Owner Company: BOOTH OIL COMPANY Owner Address: P.O. BOX 18 Owner Addr2: Not reported Owner City, St, Zip: BUFFALO, NY 14205 Owner Country: United States of America HW Code: 932100 Waste Type: TOLUENE Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 XYLENE (MIXED) Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 ETHYLBENZENE Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 Waste Type: BENZENE Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 Waste Type: USED TRANSFORMER OIL-SPILLS Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 PCB Waste Type: Waste Quantity: Waste Code: Not reported HW Code: 932100 VOC'S Waste Type: Waste Quantity: Waste Code: Not reported

Database(s)

EDR ID Number EPA ID Number

#### **BOOTH OIL INACT HAZ WASTE SITE (Continued)**

HW Code: 932100 SEMI-VOC'S Waste Type: Waste Quantity: Waste Code: Not reported HW Code: 932100 LEAD Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported NYD002131860 Crossref ID: Cross Ref Type Code: Cross Ref Type: EPA Site ID Record Added Date1/18/1999 12:00:00 PM Record Updated: 5/10/2001 4:31:00 PM Updated By: REGTRANS Name: BOOTH OIL CO. Address: 76 ROBINSON STREET City,State,Zip: NORTH TONAWANDA, NY 14210 Site Code: 56727 **Building Use Restriction** Control Name: 932100 HW Code: Control Code: 26 INST Control Type: Dt record added: 07/08/2009 Dt rec updated: 03/04/2020 Updated By: **BPSADOWS** Site Code: 56727 Site Description: Location: The Booth Oil site is located at 76 Robinson Street in the City of North Tonawanda, Niagara County, New York. Adjacent is a residential neighborhood. North Marion St. is to the east and Sommer St. to the North. Commercial/Industrial property is present to the west and south. The majority of the site is owned by CSX Transportaion Inc. Site Features: The Booth Oil site is 2.5 acres of two parcels. It is in a commercial/industrial portion of the city and separated by railroad tracks. The land is flat and vacant. History: The Booth Oil site was used to store and process waste oil for resale. Much of the 2.5 acres were saturated with spilled oil, some containing PCBs. Demolition of storage tanks and structures was started in October 1985 and completed in 1987. A soil sampling program was completed in 1986. A Remedial Investigation/Feasibility Study was completed under the State Superfund program in March of 1992. Site soil, groundwater and catch basin sediment were found to be contaminated with volatiles, semivolatiles, lead and PCB's in significant concentrations. The State issued a Record of Decision (ROD) in March 1992. Contaminated sediments in the Little Niagara River from storm water discharge were investigated separately. Sediment samples collected in July of 1992, indicated that the contamination resulted from the Booth Oil Site which consisted of a small area in close proximity to the storm sewer outfall. The ROD, addressing river sediments, was issued in March 1993. In November 1996, the PRPs performed additional sampling in preparation of the Remedial Design. Negotiations with the PRPs to complete the Remedial Design, led to an Amended ROD which was signed in September of 2002. The AROD selected excavation and off-site disposal of contaminated soil and sediment. Remedial construction began in July 2003 and was substantially complete by December 2003. Final approval of the Remedial Action Completion Report occured in September 2004. The site

EDR ID Number Database(s) EPA ID Number

### BOOTH OIL INACT HAZ WASTE SITE (Continued)

OTH OIL INACT HA	AZ WASTE SITE (Continued)
Env Problem:	was reclassified to a Class 4 on November 27, 2007. On behalf of the Booth Oil Site Adminstrative Group (BOSAG), an environmental consultant performs the required site management activities. The activities consist of inspections, cover maintenance and a submittal of a Periodic Review Report (PRR). The PRR also includes signed Institutional and/or Engineering Control certifications that states the controls are being implemented and the remedy remains effective. Site management to continue. Remedial action completed in 2003 removed soil contamination, cleaned storm sewer drainage pathways from the site and removed site related contaminated sediments for the Niagara River. Residual low level PAH contaminated soil was left on site and was covered by clean soil. Long term site management (SM) is performed by BOSAG. Surface water sampling performed as part of the SM program has indicated no site related contamination present. Since the completion of the remedial action program, the Booth Oil site does not present a significant environmental threat. A Deed Restriction is in place on Conrail portion of site. George Booth, owner of remaining portion did not participate in the remedial action and has not been cooperative in placing deed restriction on his portion of site. BOSAG continue to negotiate with George Booth representatives to get a deed restriction filed.
Health Problem:	The site has been remediated and is covered with clean soil. Exposures via drinking water are not expected because area residents are supplied with public water.
Dump:	False
Structure:	True
Lagoon:	True
Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	43:01:57:0 / 78:52:47:0
Dell:	False
Record Add:	11/18/1999 12:00:00 PM
Record Upd:	11/18/1999 12:00:00 PM
Updated By:	INITIAL
Own Op:	1
Sub Type:	E Not reported
Owner Name:	Not reported BOOTH OIL COMPANY
Owner Address:	KATHERINE ST. BOX 427
Owner Addr2:	Not reported
	:BUFFALO, NY 14205
	United States of America
Own Op:	1
Sub Type:	NNN
Owner Name:	GEORGE BOOTH
Owner Company:	BOOTH OIL COMPANY
Owner Address:	P.O. BOX 18
Owner Addr2:	Not reported
	:BUFFALO, NY 14205
Owner Country:	United States of America
HW Code:	932100 TOLLIENE
Waste Type: Waste Quantity:	TOLUENE UNKNOWN
Waste Code:	Not reported
	and the second second second second second second second second second second second second second second second

Database(s)

EDR ID Number EPA ID Number

#### BOOTH OIL INACT HAZ WASTE SITE (Continued)

HW Code: 932100 Waste Type: XYLENE (MIXED) Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 ETHYLBENZENE Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 Waste Type: BENZENE Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 Waste Type: USED TRANSFORMER OIL-SPILLS Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 Waste Type: PCB Waste Quantity: Waste Code: Not reported HW Code: 932100 Waste Type: VOC'S Waste Quantity: Waste Code: Not reported HW Code: 932100 Waste Type: SEMI-VOC'S Waste Quantity: Waste Code: Not reported HW Code: 932100 Waste Type: LEAD Waste Quantity: UNKNOWN Waste Code: Not reported Crossref ID: NYD002131860 Cross Ref Type Co5de: Cross Ref Type: EPA Site ID Record Added Date1/18/1999 12:00:00 PM Record Updated: 5/10/2001 4:31:00 PM Updated By: REGTRANS Name: BOOTH OIL CO. Address: 76 ROBINSON STREET NORTH TONAWANDA, NY 14210 City,State,Zip: Site Code: 56727 Control Name: O&M Plan HW Code: 932100 Control Code: 33 Control Type: INST Dt record added: 07/08/2009 Dt rec updated: 03/04/2020 Updated By: **BPSADOWS** Site Code: 56727 Site Description: Location: The Booth Oil site is located at 76 Robinson Street in the City of North Tonawanda, Niagara County, New York. Adjacent is a residential neighborhood. North Marion St. is to the east and Sommer St. to the North. Commercial/Industrial property is present to the west and south. The majority of the site is owned by CSX Transportaion Inc. Site Features: The Booth Oil site is 2.5 acres of

Database(s) EPA

EDR ID Number EPA ID Number

### BOOTH OIL INACT HAZ WASTE SITE (Continued)

two parcels. It is in a commercial/industrial portion of the city and separated by railroad tracks. The land is flat and vacant. History: The Booth Oil site was used to store and process waste oil for resale. Much of the 2.5 acres were saturated with spilled oil, some containing PCBs. Demolition of storage tanks and structures was started in October 1985 and completed in 1987. A soil sampling program was completed in 1986. A Remedial Investigation/Feasibility Study was completed under the State Superfund program in March of 1992. Site soil, groundwater and catch basin sediment were found to be contaminated with volatiles, semivolatiles, lead and PCB's in significant concentrations. The State issued a Record of Decision (ROD) in March 1992. Contaminated sediments in the Little Niagara River from storm water discharge were investigated separately. Sediment samples collected in July of 1992, indicated that the contamination resulted from the Booth Oil Site which consisted of a small area in close proximity to the storm sewer outfall. The ROD, addressing river sediments, was issued in March 1993. In November 1996, the PRPs performed additional sampling in preparation of the Remedial Design. Negotiations with the PRPs to complete the Remedial Design, led to an Amended ROD which was signed in September of 2002. The AROD selected excavation and off-site disposal of contaminated soil and sediment. Remedial construction began in July 2003 and was substantially complete by December 2003. Final approval of the Remedial Action Completion Report occured in September 2004. The site was reclassified to a Class 4 on November 27, 2007. On behalf of the Booth Oil Site Adminstrative Group (BOSAG), an environmental consultant performs the required site management activities. The activities consist of inspections, cover maintenance and a submittal of a Periodic Review Report (PRR). The PRR also includes signed Institutional and/or Engineering Control certifications that states the controls are being implemented and the remedy remains effective. Site management to continue. Env Problem: Remedial action completed in 2003 removed soil contamination, cleaned storm sewer drainage pathways from the site and removed site related contaminated sediments for the Niagara River. Residual low level PAH contaminated soil was left on site and was covered by clean soil. Long term site management (SM) is performed by BOSAG. Surface water sampling performed as part of the SM program has indicated no site related contamination present. Since the completion of the remedial action program, the Booth Oil site does not present a significant environmental threat. A Deed Restriction is in place on Conrail portion of site. George Booth, owner of remaining portion did not participate in the remedial action and has not been cooperative in placing deed restriction on his portion of site. BOSAG continue to negotiate with George Booth representatives to get a deed restriction filed. Health Problem: The site has been remediated and is covered with clean soil. Exposures via drinking water are not expected because area residents are supplied with public water. Dump: False Structure: True Lagoon: True Landfill: False Pond: False Disp Start: Not reported Disp Term: Not reported Lat/Long: 43:01:57:0 / 78:52:47:0

Database(s)

EDR ID Number EPA ID Number

#### BOOTH OIL INACT HAZ WASTE SITE (Continued)

Dell: False 11/18/1999 12:00:00 PM Record Add: Record Upd: 11/18/1999 12:00:00 PM Updated By: INITIAL Own Op: 1 Sub Type: Е **Owner Name:** Not reported **Owner Company: BOOTH OIL COMPANY** Owner Address: KATHERINE ST. BOX 427 Owner Addr2: Not reported Owner City, St, Zip: BUFFALO, NY 14205 Owner Country: United States of America Own Op: 1 Sub Type: NNN GEORGE BOOTH Owner Name: Owner Company: BOOTH OIL COMPANY Owner Address: P.O. BOX 18 Owner Addr2: Not reported Owner City, St, Zip: BUFFALO, NY 14205 Owner Country: United States of America HW Code: 932100 Waste Type: TOLUENE Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 Waste Type: XYLENE (MIXED) Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 Waste Type: ETHYLBENZENE Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 Waste Type: BENZENE Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 USED TRANSFORMER OIL-SPILLS Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 932100 Waste Type: PCB Waste Quantity: Not reported Waste Code: HW Code: 932100 VOC'S Waste Type: Waste Quantity: Waste Code: Not reported HW Code: 932100 Waste Type: SEMI-VOC'S Waste Quantity: Waste Code: Not reported HW Code: 932100 Waste Type: LEAD Waste Quantity: UNKNOWN Waste Code: Not reported Crossref ID: NYD002131860

Database(s)

EDR ID Number EPA ID Number

## BOOTH OIL INACT HAZ WASTE SITE (Continued)

Cross Ref Type Code: Cross Ref Type: EPA Site ID Record Added Date1/18/1999 12:00:00 PM Record Updated: 5/10/2001 4:31:00 PM Updated By: REGTRANS

## PADS:

PADS:	
Name:	BOOTH OIL INACT HAZ WASTE SITE
Address:	76 ROBINSON STREET
Address 2:	Not reported
City,State,Zip:	NORTH TONAWANDA, NY 14120
EDR ID:	1000406322
EPAID:	NYD002131860
Region:	2
Generator:	Ŷ
Storer:	Ň
Disposer:	N
•	N
Transporter: Smelter:	N
Research Facility:	
Mailing Address:	50 WOLF ROAD
Mailing Address 2:	Not reported
Mailing City:	ALBANY
Mailing State:	NY
Mailing Zip:	12233-7010
Mailing Country:	US
Owner Name:	GEORGE T. BOOTH & SON, INC
Certification Date:	12/23/1991
Contact Name:	ROBERT SCHICK
Contact Title:	Not reported
Contact Telephone:	518-457-4343
Contact Text:	Not reported
Contact Email:	Not reported
	·
NY MANIFEST:	
Name:	BOOTH OIL CO INC (BOSAG)
Address:	76 ROBINSON ST - REMEDIATION
City,State,Zip:	NORTH TONAWANDA, NY 14120-6806
Country:	USA
EPA ID:	NYD002131860
Facility Status:	Not reported
Location Address 1:	76 ROBINSON ST
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	NORTH TONAWANDA
Location State:	NY
Location Zip:	14120
Location Zip 4:	6808
NY MANIFEST:	
EPAID:	NYD002131860
Mailing Name:	BOOTH OIL CO INC (BOSAG)
Mailing Contact:	BOOTH OIL CO INC (BOSAG)
Mailing Address 1:	72 ROBINSON ST
Mailing Address 2:	Not reported
Mailing City:	NORTH TONAWANDA

Database(s)

EDR ID Number EPA ID Number

1000406322

OOTH OIL INACT HAZ WASTE SITE (Continued)		
Mailing State:	NY	
Mailing Zip:	14120	
Mailing Zip 4:	Not reported	
Mailing Country:	USA	
Mailing Phone:	7168552212	
-		
NY MANIFEST:		
Document ID:	NYG2236392	
Manifest Status:	Not reported	
seq:	Not reported	
Year:	2004	
Trans1 State ID:	AD76417	
Trans2 State ID:	Not reported	
Generator Ship Date:	05/13/2004	
Trans1 Recv Date:	05/13/2004	
Trans2 Recv Date:	Not reported	
TSD Site Recv Date:	05/13/2004	
Part A Recv Date:	Not reported	
Part B Recv Date:	Not reported	
Generator EPA ID:	NYD002131860	
Trans1 EPA ID:	NYD982792814	
Trans2 EPA ID: TSDF ID 1:	Not reported OHD004178	
TSDF ID 1. TSDF ID 2:	Not reported	
_	Not reported	
Manifest Tracking Number: Import Indicator:	Not reported	
Export Indicator:	Not reported	
Discr Quantity Indicator:	Not reported	
Discr Type Indicator:	Not reported	
Discr Residue Indicator:	Not reported	
Discr Partial Reject Indicator:	Not reported	
Discr Full Reject Indicator:	Not reported	
Manifest Ref Number:	Not reported	
Alt Facility RCRA ID:	Not reported	
Alt Facility Sign Date:	Not reported	
MGMT Method Type Code:	Not reported	
Waste Code:	D001 - NON-LISTED IGNITABLE WASTES	
Waste Code:	Not reported	
Quantity:	02500	
Units:	G - Gallons (liquids only)* (8.3 pounds)	
Number of Containers:		
Container Type:	TT - Cargo tank, tank trucks	
Handling Method:	T Chemical, physical, or biological treatment.	
Specific Gravity:	01.00	

### BOC

EDR ID Number Database(s) EPA ID Number

O66 SE 1/4-1/2 0.362 mi	51 WEBSTER STREET 51 WEBSTER STREET NORTH TONAWANDA, NY 14120	US BROWN	IFIELDS	1018273017 N/A
1911 ft.	Site 2 of 2 in cluster O			
SE 1/4-1/2 0.362 mi.	51 WEBSTER STREET NORTH TONAWANDA, NY 14120	S1 WEBSTER STREET 51 WEBSTER STREET 51 WEBSTER STREET NORTH TONAWANDA, NY 14120 Niagara, County of Assessment 185.37-1-13 .57 43.023307 -78.87698499999999 Address Matching-House Number - Entrance Point of a Facility or Station - Morth American Datum of 1983 176963 -		
	Completion Date: Current Owner: Did Owner Change:	03/05/2015 51 Webster Street Inc. N		
	Cleanup Required: Video Available: Photo Available: Institutional Controls Required: IC Category Proprietary Controls: IC Cat. Info. Devices:	Y N Y U -		
	IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date:	- - - 03/01/2014 1401695 -		

Database(s)

EDR ID Number EPA ID Number

EBSTER STREET (Continued)	
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	_
Other contams found description:	_
PAHs found:	_
PAHs cleaned up:	_
PCBs found:	_
PCBs cleaned up:	_
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	_
Sediments cleaned:	_
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	- .57
•	.57
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage: Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-

Database(s)

EDR ID Number EPA ID Number

### **51 WEBSTER STREET (Continued)**

Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up: . Unknown media cleaned up: Past Use: Multistory Not reported Property Description: The site is developed with a 2,269 square-foot building that is currently used as a doctor s office. A majority of the property is an unused surface parking lot. Beginning in 1910 the site was used as gasoline filling station, dyeing and cleaning facility, and automotive repair station. Soil and groundwater appear to be contaminated with petroleum products above NYS standards. The property owner is working with the NYSDEC to address contamination issues. Below Poverty Number: 666 Below Poverty Percent: 30.23 Meidan Income: 4146 Meidan Income Number: 1091 Meidan Income Percent: 49.52 Vacant Housing Number: 239 Vacant Housing Percent: 16.94 Unemployed Number: 124 **Unemployed Percent:** 5.63 **51 WEBSTER STREET** Name: **51 WEBSTER STREET** Address: City,State,Zip: NORTH TONAWANDA, NY 14120 Recipient Name: Niagara, County of Grant Type: Assessment Property Number: 185.37-1-13 Parcel size: .57 43.023307 Latitude: -78.87698499999999 Longitude: HCM Label: Address Matching-House Number Map Scale: Point of Reference: Entrance Point of a Facility or Station Highlights: Datum: North American Datum of 1983 Acres Property ID: 176963 IC Data Access: Start Date: Redev Completition Date: Completed Date: _ Acres Cleaned Up: -**Cleanup Funding:** -Cleanup Funding Source: Assessment Funding: 29722

Database(s)

EDR ID Number EPA ID Number

WEBSTER STREET (Continued)		10
Assessment Funding Source:	EPA	
Redevelopment Funding:	-	
Redev. Funding Source:	-	
Redev. Funding Entity Name:	-	
Redevelopment Start Date:	-	
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement	
Cleanup Funding Entity:	-	
Grant Type:	Petroleum	
Accomplishment Type:	Phase II Environmental Assessment	
Accomplishment Count:	N 07005011	
Cooperative Agreement Number: Start Date:	97205911	
Ownership Entity:	10/07/2014 Private	
Completion Date:	07/08/2016	
Current Owner:	51 Webster Street Inc.	
Did Owner Change:	N	
Cleanup Required:	Y	
Video Available:	Ň	
Photo Available:	Y	
Institutional Controls Required:	U	
IC Category Proprietary Controls:	-	
IC Cat. Info. Devices:	-	
IC Cat. Gov. Controls:	-	
IC Cat. Enforcement Permit Tools:	-	
IC in place date:	-	
IC in place:	-	
State/tribal program date:	03/01/2014	
State/tribal program ID:	1401695	
State/tribal NFA date:	-	
Air cleaned: Asbestos found:	-	
Asbestos iouna. Asbestos cleaned:	-	
Controled substance found:		
Controled substance cleaned:	<u>-</u>	
Drinking water affected:	<u>-</u>	
Drinking water cleaned:	-	
Groundwater affected:	Y	
Groundwater cleaned:	-	
Lead contaminant found:	-	
Lead cleaned up:	-	
No media affected:	Not reported	
Unknown media affected:	-	
Other cleaned up:	-	
Other metals found:	-	
Other metals cleaned:	-	
Other contaminants found:	-	
Other contams found description:	-	
PAHs found: PAHs cleaned up:	-	
PCBs found:	-	
PCBs cleaned up:		
Petro products found:	Ŷ	
Petro products cleaned:	·	
Sediments found:	-	
Sediments cleaned:	-	
Soil affected:	Y	
Soil cleaned up:	-	
•		

Database(s)

EDR ID Number EPA ID Number

### 51 WEBSTER STREET (Continued)

<b>x y</b>	
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.57
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up: Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not
Property Description:	The
	curr
	unu

Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number:

#### Not reported

The site is developed with a 2,269 square-foot building that is currently used as a doctor s office. A majority of the property is an unused surface parking lot. Beginning in 1910 the site was used as gasoline filling station, dyeing and cleaning facility, and automotive repair station. Soil and groundwater appear to be contaminated with petroleum products above NYS standards. The property owner is working with the NYSDEC to address contamination issues.

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	51 WEBSTER STREET (Continued)			1018273017
	Meidan Income Percent:	49.52		
	Vacant Housing Number:	239		
	Vacant Housing Percent: Unemployed Number:	16.94 124		
	Unemployed Percent:	5.63		
Q67 SE 1/4-1/2	34-38 WEBSTER STREET PROPERTY 38 WEBSTER STREET NORTH TONAWANDA, NY 14120		US BROWNFIELDS FINDS	1016354656 N/A
0.363 mi. 1918 ft.	Site 1 of 3 in cluster Q			
Relative:	US BROWNFIELDS:			
Higher	Name:	34-38 WEBSTER STREET PROPERTY	Y	
Actual:	Address:	38 WEBSTER STREET		
572 ft.	City,State,Zip: Recipient Name:	NORTH TONAWANDA, NY 14120 Niagara County		
	Grant Type:	Assessment		
	Property Number:	185.37-1-16		
	Parcel size:	.25		
	Latitude:	43.022901		
	Longitude: HCM Label:	-78.878179		
	Map Scale:	-		
	Point of Reference:	-		
	Highlights:	- Mariel Casedatia Custom of 4004		
	Datum: Acres Property ID:	World Geodetic System of 1984 101784		
	IC Data Access:	-		
	Start Date:	-		
	Redev Completition Date:	-		
	Completed Date: Acres Cleaned Up:	-		
	Cleanup Funding:	-		
	Cleanup Funding Source:	-		
	Assessment Funding:	1500		
	Assessment Funding Source:	EPA		
	Redevelopment Funding: Redev. Funding Source:	-		
	Redev. Funding Entity Name:	-		
	Redevelopment Start Date:	-		
	Assessment Funding Entity:	US EPA - Brownfields Assessment Coc	perative Agreement	
	Cleanup Funding Entity: Grant Type:	- Hazardous		
	Accomplishment Type:	Phase I Environmental Assessment		
	Accomplishment Count:	Ν		
	Cooperative Agreement Number:	99290801		
	Start Date: Ownership Entity:	07/13/2009 Government		
	Completion Date:	-		
	Current Owner:	Lumber City Development Corporation		
	Did Owner Change:	N		
	Cleanup Required:	U		
	Video Available: Photo Available:	N Y		
	Institutional Controls Required:	N		
	IC Category Proprietary Controls:	-		
	IC Cat. Info. Devices:	-		

Database(s)

EDR ID Number EPA ID Number

8 WEBSIER SIREEI PROPERIT	(Continued)
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found: Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.25
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage: Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
·	

Database(s)

EDR ID Number EPA ID Number

1016354656

### 34-38 WEBSTER STREET PROPERTY (Continued)

	EETFROFERTT (COII	inueu) 1010534
No clean up:		-
Pesticides cleane		-
Selenium cleaned		-
SVOCs cleaned u	ıp:	-
Unknown clean u	p:	-
Arsenic contamin	ant found:	-
Cadmium contam	ninant found:	-
Chromium contan	ninant found:	-
Copper contamination		-
Iron contaminant	found:	-
Mercury contamir	nant found:	-
Nickel contamina	nt found:	-
No contaminant for	ound:	-
Pesticides contan	ninant found:	-
Selenium contam	inant found:	-
SVOCs contamin	ant found:	-
Unknown contam	inant found:	-
Future Use: Multi	story	-
Media affected BI	uiding Material:	-
Media affected in	door air:	-
Building material	media cleaned up:	-
Indoor air media o	cleaned up:	-
Unknown media o	cleaned up:	-
Past Use: Multist	5	Not reported
Property Descript	ion:	The property is located in the downtown area of the City of North
		Tonawanda and consists of two jointed buildings. The buildings were
		built in 1893 and have a variety of usage over the years including
		commercial stores, a theater, and apartments.
Below Poverty Nu		722
Below Poverty Pe	ercent:	30.84
Meidan Income:		5144
Meidan Income N	lumber:	1165
Meidan Income P	Percent:	49.77
Vacant Housing N		258
Vacant Housing F		17.12
Unemployed Num		136
Unemployed Perc	cent:	5.81
FINDS:		
Registry ID:	110040821206	
Click Here:		
	est/Information System:	
		Cleanum and Dadaualanmant Euchanna Custam (ACDEC)

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

Database(s)

EDR ID Number EPA ID Number

68 SE 1/4-1/2 0.368 mi. 1945 ft.	COMPETITION TRANSMISSION 68 MAIN STREET NORTH TONAWANDA, NY 14120	US BROWNFIELDS 1016347378 FINDS N/A
1/4-1/2 0.368 mi.	NORTH TONAWANDA, NY 14120 US BROWNFIELDS: Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights: Datum: Acres Property ID: IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding: Cleanup Funding Source: Assessment Funding Redev. Funding Source: Redevelopment Funding: Redev. Funding Source: Redevelopment Funding: Redev. Funding Source: Redevelopment Funding: Cleanup Funding Source: Redevelopment Start Date: Assessment Funding Entity: Cleanup Funding Entity: Cleanup Funding Entity: Cleanup Funding Entity: Cleanup Funding Entity: Cleanup Funding Entity: Cleanup Funding Entity: Cleanup Funding Entity: Complishment Type: Accomplishment Type: Accomplishment Type: Completion Date: Current Owner: Did Owner Change: Cleanup Required: Video Available: Photo Available: Photo Available: Photo Available: Institutional Controls Required: IC Catt. Info. Devices: IC Cat. Info. Devices: IC Cat. Info. Devices:	COMPETITION TRANSMISSION 68 MAIN STREET NORTH TONAWANDA, NY 14120 Niagara County Assessment 185.37-1-10 3 43.023772 -78.876965 Address Matching-House Number - Thrance Point of a Facility or Station - Intrance Point of a Facility or Station - Thrance Point of a Facility or Station - North American Datum of 1983 55961 - - 21100 EPA - - US EPA - Brownfields Assessment Cooperative Agreement - Hazardous Phase II Environmental Assessment Y 97259106 08/18/2011 Private 08/09/2012 Riviera Theater Y N N
	IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date:	- - N 01/11/2012 1111936 -

Database(s)

EDR ID Number EPA ID Number

(Continued)	
Air cleaned:	-
Asbestos found:	Y
Asbestos cleaned:	Y
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	Not reported
Unknown media affected:	- '
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Ŷ
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	_
Num. of cleanup and re-dev. jobs:	_
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	_
Past use commercial acreage:	.3
Past use industrial acreage:	-
Future use greenspace acreage:	_
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	Y
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-

Database(s)

EDR ID Number EPA ID Number

## **COMPETITION TRANSMISSION (Continued)**

MPETITION TRANSMISSION (Continued)	1016347378
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	Y
Media affected indoor air:	-
Building material media cleaned up:	Y
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The site was used as a vehicle repair facility for more than 75 years
	by various owners. Automotive repair operations ceased in the middle
	of 2007 and the property was acquired by the adjacent historic Riviera
	Theater. The site is being remediated in preparation for theater expansion efforts.
Polow Poverty Number	652
Below Poverty Number: Below Poverty Percent:	29.76
Meidan Income:	3182
Meidan Income Number:	1066
Meidan Income Percent:	48.65
Vacant Housing Number:	215
Vacant Housing Percent:	15.63
Unemployed Number:	109
Unemployed Percent:	4.97
Name	
Name: Address:	COMPETITION TRANSMISSION 68 MAIN STREET
City,State,Zip:	NORTH TONAWANDA, NY 14120
Recipient Name:	Niagara County
Grant Type:	Assessment
Property Number:	185.37-1-10
Parcel size:	.3
Latitude:	43.023772
Longitude:	-78.876965
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	-
Datum:	North American Datum of 1983
Acres Property ID:	55961
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	2665
Assessment Funding Source:	EPA
Redevelopment Funding:	-

EDR ID Number Database(s) EPA ID Number

## COMPETITION TRANSMISSION (Continued)

Redev. Funding Source:	•
Redev. Funding Entity Name:	•
Redevelopment Start Date:	•
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Ν
Cooperative Agreement Number:	99290801
Start Date:	04/01/2007
Ownership Entity:	Private
Completion Date:	07/25/2007
Current Owner:	Riviera Theater
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Ν
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	Υ
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	Ν
State/tribal program date:	01/11/2012
State/tribal program ID:	1111936
State/tribal NFA date:	-
Air cleaned:	<u>-</u>
Asbestos found:	Y
Asbestos cleaned:	Ŷ
Controled substance found:	
Controled substance cleaned:	-
Drinking water affected:	<u>.</u>
Drinking water cleaned:	<u>-</u>
Groundwater affected:	Y
Groundwater cleaned:	- -
Lead contaminant found:	Y
Lead cleaned up:	Ý
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	
Other metals found:	_
Other metals cleaned:	<u>.</u>
Other contaminants found:	_
Other contams found description:	_
PAHs found:	_
PAHs cleaned up:	_
PCBs found:	
PCBs cleaned up:	
Petro products found:	Ŷ
Petro products round: Petro products cleaned:	
Sediments found:	<u>.</u>
Sediments iound: Sediments cleaned:	<u>_</u>
Soil affected:	Ŷ
Soil cleaned up:	I Y
Surface water cleaned:	-
VOCs found:	- Y
	I

EDR ID Number **EPA ID Number** 

### **COMPETITION TRANSMISSION (Continued)**

VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.3
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	Y
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up: Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	_
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	Y
Media affected indoor air:	-
Building material media cleaned up:	Y
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not rep
Property Description:	The sit
	by vari
	of 2007
	Theate
Deless Descerte New 1	expans
Below Poverty Number:	652
Below Poverty Percent:	29.76
Meidan Income:	3182
Meidan Income Number:	1066
Meidan Income Percent:	48.65
Vacant Housing Number: Vacant Housing Percent:	215
Vacant Housing Percent:	15.63 109

Unemployed Number:

1016347378

### Not reported

109

The site was used as a vehicle repair facility for more than 75 years by various owners. Automotive repair operations ceased in the middle of 2007 and the property was acquired by the adjacent historic Riviera Theater. The site is being remediated in preparation for theater expansion efforts.

EDR ID Number Database(s) EPA ID Number

#### **COMPETITION TRANSMISSION (Continued)**

**Unemployed Percent:** Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights: Datum: Acres Property ID: IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding 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: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned:

4.97

Υ

Υ

COMPETITION TRANSMISSION **68 MAIN STREET** NORTH TONAWANDA, NY 14120 Niagara County BCRLF 185.37-1-10 .3 43.023772 -78.876965 Address Matching-House Number Entrance Point of a Facility or Station North American Datum of 1983 55961 04/17/2013 135911 Niagara County Brownfields RLF Program Income Subgranted Hazardous 97245508 Private **Riviera** Theater Υ Υ Ν Υ Υ Y -Ν 01/11/2012 1111936

Database(s)

EDR ID Number EPA ID Number

## **COMPETITION TRANSMISSION (Continued)**

Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	•
Lead contaminant found:	- Y
	Y
Lead cleaned up:	
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	- Y
VOCs lound.	Y
	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.3
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	Y
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-

Database(s)

EDR ID Number EPA ID Number

#### **COMPETITION TRANSMISSION (Continued)** 1016347378 Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Υ Media affected indoor air: Building material media cleaned up: Υ Indoor air media cleaned up: -Unknown media cleaned up: Past Use: Multistory Not reported Property Description: The site was used as a vehicle repair facility for more than 75 years by various owners. Automotive repair operations ceased in the middle of 2007 and the property was acquired by the adjacent historic Riviera Theater. The site is being remediated in preparation for theater expansion efforts. Below Poverty Number: 652 Below Poverty Percent: 29.76 Meidan Income: 3182 Meidan Income Number: 1066 Meidan Income Percent: 48.65 Vacant Housing Number: 215 Vacant Housing Percent: 15.63 Unemployed Number: 109 Unemployed Percent: 4.97 COMPETITION TRANSMISSION Name: **68 MAIN STREET** Address: NORTH TONAWANDA, NY 14120 City,State,Zip: Recipient Name: Niagara County BCRLF Grant Type: Property Number: 185.37-1-10 Parcel size: .3 43.023772 Latitude: Longitude: -78.876965 HCM Label: Address Matching-House Number Map Scale: Point of Reference: Entrance Point of a Facility or Station Highlights: Datum: North American Datum of 1983 Acres Property ID: 55961 IC Data Access: 04/17/2013 Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: **Cleanup Funding:** 214089 Cleanup Funding Source: EPA Assessment Funding: Assessment Funding Source: -Redevelopment Funding: -Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date:

EDR ID Number Database(s) EPA ID Number

## COMPETITION TRANSMISSION (Continued)

Assessment Funding Entity:	<u>.</u>
Cleanup Funding Entity:	Brownfields RLF Grant Funds Subgranted
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	97245508
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Riviera Theater
Did Owner Change:	Y
Cleanup Required:	Ŷ
Video Available:	Ň
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	Y
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	Ν
State/tribal program date:	01/11/2012
State/tribal program ID:	1111936
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	Υ
Asbestos cleaned:	Y
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found: PCBs cleaned up:	-
Petro products found:	- Y
Petro products round:	I
Sediments found:	
Sediments cleaned:	_
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
, , , , , , , , , , , , , , , , , , , ,	

-.3 -

Y -

.

.

--Y

Y

Database(s)

EDR ID Number EPA ID Number

1016347378

### **COMPETITION TRANSMISSION (Continued)**

Past use greenspace acreage: Past use residential acreage: Surface Water: Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: Future use commercial acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: SVOCs cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Copper contaminant found: Copper contaminant found: Copper contaminant found: Copper contaminant found: Copper contaminant found: Nickel contaminant found: No contaminant found: No contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: No contaminant found: No contaminant found: SVOCs contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: SVOCs contaminant found: Nickel contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SV
Media affected indoor air:
•
Unknown media cleaned up:
Past Use: Multistory
<b>,</b>
Property Description:

#### Not reported The site was

29.76

3182

1066

48.65

15.63

215

109

4.97

Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent: Unemployed Number: Unemployed Percent: The site was used as a vehicle repair facility for more than 75 years by various owners. Automotive repair operations ceased in the middle of 2007 and the property was acquired by the adjacent historic Riviera Theater. The site is being remediated in preparation for theater expansion efforts. 652

TC6432616.2s Page 372

Database(s)

EDR ID Number **EPA ID Number** 

1016347378

### **COMPETITION TRANSMISSION (Continued)**

FINDS:

Registry ID:

110038721345

Click Here:

WARDELL BOAT YARD

NORTH TONAWANDA, NY

SWEENEY STREET

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.

NY LTANKS	S100119927
NY Spills	N/A

1986 ft.	
Relative:	

Q69

SE

1/4-1/2

0.376 mi.

1986 ft.	Site 2 of 3 in cluster Q	
	Site 2 of 3 in cluster Q	WARDELL BOAT YARD SWEENEY STREET NORTH TONAWANDA, NY 9000205 / 1991-12-05 9000205 164682 1990-04-06 Tank Failure Commercial/Industrial Not reported 1991-12-05 3212 COOKE Not reported 1990-04-06 Not reported Other 1991-06-24 False True True True 0 1990-04-10 1999-05-21 Not reported 0 1999-05-21 Not reported WARDELL BOAT YARD SWEENEY STREET 001 Not reported Not
		TANKS WILL BE RETESTED. DRAFTED LETTER TO MR WARDELL REGARDING REMEDIAL ACTION FOR FAILED TANK SYSTEMS. 04/10/90: JDC INSPECTED SITE AND FOUND 2000 GALLON DIESEL FAILED TANK TEST. 3000 GALLON TANK

EDR ID Number Database(s) EPA ID Number

## WARDELL BOAT YARD (Continued)

WARDELL BOAT TARD (Continued)	5100119927
Remarks:	PASSED. ARRANGEMENTS BEING MADE FOR PRODUCT REMOVAL ON FAILED TEST. 2000 GASOLINE TANK TO BE TESTED LATE WEEK OR EARL. 04/13/90: (1) 2,000 GALLON GASOLINE TANK FAILS AND (1) 2,000 GALLON DIESEL TANK FAILS PETROTITE TEST. DENNIS WARDELL, OWNER IS HAVING TANKS REMOVED. 07/20/90: SOIL YET TO BE DISPOSED OF. SAMPLES TAKEN BY SLC ACCORDING TO MR WARDELL STILL OUTSTANDING. DENNIS WARDELL, OWNER IS HAVING TANKS REMOVED. 07/20/90: WAITING FOR DISPOSAL TO BE COMPLETED BEFORE CLOSING FILE. 07/20/90: DISPOSAL OF SOIL NOT COMPLETED. WARDELLS WAITING ON LAB ANALYSIS. DO NOT EXPECT DISPOSAL TO TAKE PLACE SOON. MR WARDELL HAS TAKEN LEGAL ACTION AGAINST THE DEPT. 08/30/90: SENT DISPOSAL LETTER REQUESTING RECIEPTS. 12/06/90: MJH TELCON W/ DENNIS WARDELL SOIL STILL PRESENT TEST RESULTS LOST WILL REDO. 06/24/91: REQUESTED SOIL TO BE TESTED FOR PETROLEUM PRO TO VARIFY SOIL CONTAMINATION. 12/05/91: FINAL SOIL ANALYSIS SATISFACTORY, REVIEWD FILE NO FURHER ACTION REQUIRED. "
All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Oxygenate:	164682 939432 01 438614 0009 gasoline Not reported Petroleum .00 L .00 Not reported
Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Oxygenate:	164682 939432 01 438613 0008 diesel Not reported Petroleum .00 G .00 Not reported
SPILLS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Class:	WARDELL BOAT YARD SWEENEY STREET NORTH TONAWANDA, NY 9005499 / 1990-08-20 9005499 ER 138851 164683 9 Equipment Failure Not reported

Database(s)

EDR ID Number EPA ID Number

## WARDELL BOAT YARD (Continued)

SWIS:	3212
Spill Date:	1990-08-18
Investigator:	PRINGLE
Referred To:	Not reported
Reported to Dept:	1990-08-18
CID:	Not reported
Water Affected:	NIAGARA RIVER
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Fire Department
Cleanup Ceased:	1990-08-20
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	True
Remediation Phase:	0
Date Entered In Computer:	1990-08-24
Spill Record Last Update:	1990-10-12
Spiller Name:	Not reported
Spiller Company:	LAWRENCE WARDELL
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was
	MNP 08/20/90: 8/20/90 MJH TELECON WITH DICKY OF NCHD, THEY INSPECTED
	SITE ONLY SLIGHT SHEEN ON WATER, NO CLEANUP PRACTICLE. "
Remarks:	"DIESEL FUEL SPILLED FROM DISPENSER INTO MARINA"
All Materials:	
Site ID:	164683
Operable Unit ID:	943039
Operable Unit:	01
Material ID:	567756
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	G
Recovered:	5.00
Oxygenate:	Not reported

Q70 SE 1/4-1/2 0.388 mi. 2049 ft.	FORMER GASOLINE STATION 31 WEBSTER STREET NORTH TONAWANDA, NY 14120 Site 3 of 3 in cluster Q		NY BROWNFIELDS NY Spills	S110488305 N/A
Relative: Higher Actual: 571 ft.	BROWNFIELDS: Name: Address: City,State,Zip: Program: Site Code: Acres: HW Code: SWIS: Town:	VACANT OFFICE SPACE 31 WEBSTER STREET NORTH TONAWANDA, NY 14120 BCP 491676 0.45 C932165 3212 North Tonawanda (c)		

Database(s)

EDR ID Number EPA ID Number

FORMER GASOLINE STATION (	Continued)	S11048830
Record Added Date:		02/14/2014
Record Updated Date:		05/28/2015
Update By:		GPSUTTON
Site Description:		Site Location: The subject Site is located at 31 Webster Street,
·		North Tonawanda, New York and is located in the downtown section of
		the city. The Site is bordered by Webster Street to the west, Tremont
		Street to the north, and commercial properties to the south and east.
		Zoning: The Site is zoned for Commercial use. History/Use: The vacant
		office building is currently located on the Site. A Phase I ESA
		contained documentation suggesting that the Site was former used as a
		gasoline filling station. A Phase II study was performed in August
		2013 which confirmed the presence of petroleum contamination on the
		site. As aresult of the investigation, the property was assigned
		Spill Site no.1005734. Geology/hydrogeology: Subsurface conditions
		generally consisted of mostly silt with varying amounts of
		fine-grained sand and clay. Notified by the applicant's engineer that
		the applicant wished to with draw from the BCP and proceed under the Spill Program. Received formal letter from applicant withdrawing from
		program. Applicated submitted letter requesting withdrawal on April
		20, 2015. Request accepted, effective date of termination May 14
		2015. Refferred to Spill Response Unit for followup. Spill #1501334
Env Problem:		Notified by the applicant's engineer that the applicant wished to
		with draw from the BCP and proceed under the Spill Program. Received
		formal letter from applicant withdrawing from program.
Health Problem:		Not reported
Dump:		Not reported
Structure:		Not reported
Lagoon: Landfill:		Not reported
Pond:		Not reported 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: Sub Type:		6 P03
Owner Name:		Greg Doel
Owner Company:		Webster Properties of WNY, Inc.
Owner Address:		26 Webster Street
Owner Addr2:		Not reported
Owner City,St,Zip:		North Tonawanda, NY 14120
Owner Country:		United States of America
Own Op:		Document Repository
Sub Type: Owner Name:		NNN Britt White
Owner Company:		North Tonawanda Public Library
Owner Address:		505 Meadow Drive
Owner Addr2:		Not reported
Owner City,St,Zip:		North Tonawanda, NY 14120
Owner Country:		United States of America
Own Op:		1
Sub Type:		Not reported
Owner Name:		Greg Doel
Owner Company:		Webster Properties of WNY Inc.

Database(s)

EDR ID Number EPA ID Number

#### FORMER GASOLINE STATION (Continued)

**Owner Address:** 26 Webster Street Owner Addr2: Not reported Owner City, St, Zip: North Tonawanda, NY 14120 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: FORMER GASOLINE STATION Name: Address: **31 WEBSTER STREET** City,State,Zip: NORTH TONAWANDA, NY 14150 1005734 / 2014-06-06 Spill Number/Closed Date: 1005734 Facility ID: Facility Type: ER **DER Facility ID:** 394049 439061 Site ID: DEC Region: 9 Spill Cause: Other Spill Class: B3 SWIS: 3212 Spill Date: 2010-05-20 Investigator: SACALAND Referred To: Not reported Reported to Dept: 2010-08-02 CID: Not reported Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: True Last Inspection: Not reported **Recommended Penalty:** False UST Trust: Not reported **Remediation Phase:** 0 Date Entered In Computer: 2010-08-23 Spill Record Last Update: 2014-06-20 Spiller Name: GEORGE AND DALE PETER Spiller Company: THE CROWN AGENCY Spiller Address: 581 WILLOW AVENUE Spiller Company: 999 Contact Name: Not reported "8/2/10:RECEIVED PHASE II SITE ASSESSMENT REPORT FROM GZA, INC. DEC Memo: 8/24/10:DRAFTED COMMENT LETTER REGARDING PHASE II REPORT. REQUESTED WORK PLAN BY 10/15/10. 9/16/10:SAC TELECON MICHELE WITTMAN. MS. WITTMAN SAID THAT SITE WAS AN OLD TEXACO STATION. CURRENT OWNER NEVER

## S110488305

OPERATED A FUELING STATION AND THAT IT WAS AN OFFICE BUILDING. SHE HAS ADVISED OWNER TO HIRE AN ENVIRONMENTAL ATTORNEY AND THAT THEY ARE GOING TO APPROACH TEXACO TO DO THE CLEAN UP. 9/21/10:RECEIVED LETTER FROM VINCENT GINESTRE - ATTORNEY FOR PROPERTY OWNERS THAT HE HAS

EDR ID Number Database(s) EPA ID Number

#### FORMER GASOLINE STATION (Continued)

#### S110488305

CONTACTED TEXACO FOR THE CLEAN UP OF THE PROPERTY. 9/29/10:SAC TELECON VINCENT GINESTRE. MR.GINESTRE IS TRYING TO FIND A CONTACT ADDRESS FOR TEXACO. SAC WILL TRY TO SEE IF DEC HAS ANY RECENT CONTACT INFORMATION. RECEIVED COPY OF LETTER FROM TEXACO, INC. DATED 12/20/72 THAT THE GASOLINE STORAGE TANKS WILL BE REMOVED WITHIN 14 DAYS. 9/30/10:SAC SENT MESSAGE WITH TEXACO CONTACT INFO. TEXACO IS NOW OWNED BY CHEVRON. NOTE TO FILE: TEXACO ADDRESS GIVEN TO MR. GINESTRE: MICHELLE DYGAN CHEVRON ENVIRONMENTAL MANAGEMENT CO. 4800 FOURNACE PLACE BELLAIRE, TEXAS 77401 12/16/10:SAC TELECON DOUG REID - LCS, INC. DISCUSSED PHASE II REPORT AND THAT ADDITIONAL WORK IS REQUIRED. MR. REID WILL DISCUSS W/RP. 7/25/11:SENT LETTER REQUESTING STATUS. RESPONSE BY 8/15/11. 7/29/11:SAC TELECON VINCENT GINESTRE. MR. GINESTRE SAID THEY HAVE SOLD THE PROPERTY BUT THE CROWN AGENCY IS HOLDING THE MORTGAGE. AFTER CONTACTING CHEVRON/TEXACO, CHEVRON/TEXACO SAID THEY HAVE NO RECORDS OF EVER HAVING A GASOLINE FUELING STATION AT THE PROPERTY. THEREFORE, THEY WILL NO ASSUME ANY RESPONSIBILITY. MR. GINSTRE WILL SEND IN A LETTER WITH THE NEW OWNERSHIP INFORMATION. 8/2/11:SAC CONTACTED N.T ASSESSOR'S OFFICE REGARDING NEW PROPERTY OWNERSHIP. NEW OWNER IS WEBSTER PROPERTIES OF WNY, INC, 26 WEBSTER STREET, NORTH TONAWANDA 14120. 8/17/12:RECEIVED LETTER FROM VINCENT GINESTRE. PROPERTY IS NOW OWNED BY WEBSTER PROPERTIES OF WNY, INC. AT MAILING ADDRESS IN 8/2/11 HISTORY NOTE. 1/25/12:DRAFTED LETTER TO NEW PROPERTY OWNER REQUESTING WORK PLAN BY 3/30/12. 4/11/12:NO RESPONSE TO LETTER REQUESTING WORK PLAN. DRAFTED LETTER REQUESTING RESPONSE BY 6/29/12. 7/5/12:NO RESPONSE TO LETTER REQUESTING WORK PLAN. REFERRED SITE TO TERESA MUCHA - NYSDEC OFFICE OF GENERAL COUNSEL FOR FURTHER FOLLOW UP. MS. MUCHA SENT LETTER REQUESTING WORK PLAN BY 8/3/12 OR SIGNED RIGHT OF ENTRY BY 7/31/12. 7/12/12:TERESA MUCHA RECEIVED LETTER FROM DANIEL BRICK, ESQ. OF BRICK, BRICK, AND ELMER P.C. WHO REPRESENTS CURRENT PROPERTY OWNER REQUESTING MEETING TO DISCUSS SITE. 7/18/12:TERESA MUCHA SET UP MEETING W/CURRENT PROPERTY OWNER AND REPRESENTATIVE FOR 8/7/12. 8/7/12:TERESA MUCHA AND SAC MET W/GREG DOEL - CURRENT PROPERTY OWNER AND DANIEL BRICK TO DISCUSS OPTIONS. MR. BRICK AND MR. DOEL WILL LOOK INTO THEIR OPTIONS FURTHER AND GET BACK TO MS. MUCHA IN ABOUT A MONTH. 9/19/12; RECEIVED LETTER BY TERESA MUCHA TO DANIEL BRICK REQUESTING STATUS UPDATE BY 10/12/12. 9/26/12:SAC TELECON STEVE MARCHETTI - MATRIX ENVIRONMENTAL TECHNOLOGIES. MR. MARCHETTI SAID HIS COMPANY HAS BEEN HIRED BY GREG DOEL. HE IS MEETING W/MR. DOEL TO REVIEW THE PHASE II. MR. MARCHETTI WILL THEN SUBMIT A WORK PLAN. 10/9/12:RECEIVED COPY OF LETTER BY TERESA MUCHA EXTENDING WORK PLAN TO BE SUBMITTED BY 11/30/12. 11/1/12:RECEIVED COPY OF LETTER FROM ROBERT KNOER - ATTORNEY FOR PROPERTY OWNER TO CHEVRON REQUESTING THEY SUBMIT WORK PLAN TO DEC. 1/10/13:RECEIVED WORK PLAN FROM MICHELE WITTMAN - MATRIX FOR THE INSTALLATION OF SOIL BORINGS AND MICROWELLS USING A GEOPROBE. WORK SCHEDULED FOR NEXT THURSDAY, 1/17/13. 1/17/13: RECEIVED MESSAGE FROM MICHELE WITTMAN, THAT UFPO WAS NOT COMPLETED. WORK RESCHEDULED FOR MONDAY, 1/21. 1/21/13:SAC INSPECT SITE. MET W/ROB GILL - MATRIX. GEOPROBE ON-SITE FOR THE INSTALLATION OF BORINGS AND MICROWELLS. 8 BORINGS WERE INSTALLED. 6 OF THE BORINGS DID HAVE ODORS. PID METER READINGS WERE 1100 ppm FOR ONE BORING AND OVER 600 ppm FOR ANOTHER BORING. MR. GILL SAID THE CONTAMINATION WAS OBSERVED TO BE GREATEST BETWEEN THE 8 TO 10 FT. DEPTH. 4/3/13:SAC TELECON ROB GILL. DRAFT REPORT HAS BEEN COMPLETED AND SUBMITTED TO PROPERTY OWNER. WAITING BACK FOR COMMENTS. 4/9/13:RECEIVED PHASE II REPORT BY MATRIX. 5/9/13:REVIEWED PHASE II REPORT W/GPS. BASED ON RESULTS OF PHASE II FURTHER WORK REQUIRED. 5/14/13:DRAFTED COMMENT LETTER REQUESTING WORK

EDR ID Number Database(s) EPA ID Number

## FORMER GASOLINE STATION (Continued)

ORMER GASOLINE STATION	(Continued)	5110488305
	BUT THEY HAVE NOT BEEN PAID FOR TH PAYMENT IS RECEIVED THEY WILL SENT MUCHA REGARDING PHONE CALL W/MS ROBERT KNOER REQUESTING PLAN BY KNOER. HE WILL FOLLOW UP W/MR. DOE WORK PLAN. 7/29/13:SENT COMMENT LE 8/27/13:SAC TELECON MICHELE WITTMA BEEN SCHEDULED. SHE ANTICIPATES IT 10/9/13:SAC TELECON MICHELE WITTMA LOOKING TO POSSIBLY ADDRESS THE S SHE WILL BE CONTACTING DEC IN THE N MEETING TO DISCUSS THIS APPROACH. WITTMAN. MS. WITTMAN SAID BROWNFI SAC NOTIFIED HER TO HAVE IT COMPLE NEXT WEEK OR REFERRAL TO AG'S OFF STEP. 11/21/13:RECEIVED MESSAGE FRO RECEIVED FROM MICHELE WITTMAN. 2/- MS. WITTMAN SAID SHE HAS THE SIGNE MAILING IT IN TOMORROW. 2/18/14:SAC SA APPLICATION WAS RECEIVED IN ALBAN APPLICATION FOR THIS SPILL SITE HAS PROGRAM PER GPS AND THEREFORE, S	RK PLAN IN JULY. 7/16/13:SAC TELECON THEY WORK PLAN IS ALMOST COMPLETED HE WORK ALREADY PERFORMED. ONCE D IN WORK PLAN. SAC SPOKE TO TERESA . WITTMAN. MS. MUCHA SENT MESSAGE TO 7/31. RECEIVED RESPONSE FROM MR. EL. 7/23/13:RECEIVED REMEDIATION TTER FOR REMEDIATION WORK PLAN. N. MS. WITTMAN SAID NO WORK HAS WILL SCHEDULED FOR THIS FALL. N. MS. WITTMAN SAID MR. DOEL IS SITE THROUGH THE BROWNFIELD PROGRAM. NEXT COUPLE OF WEEKS TO SET UP A 10/31/13:SAC TELECON MICHELE ELD APPLICATION IS NOT COMPLETED. TED AND SUBMITTED BY THE END OF FICE FOR SITE ACCESS COULD BE NEXT DM GPS. BROWNFIELD APPLICATION 11/14:SAC TELECON MICHELE WITTMAN. D APPLICATION FROM RP AND WILL BE SPOKE TO GPS. BROWNFIELD
Remarks:	"PHASE II SITE ASSESSMENT IDENTIFIED FORMER GASOLINE STATION"	D PETROLEUM CONTAMINATION AT A
All Materials: Site ID:	439061	
Operable Unit ID:	1189710	
Operable Unit:	01	
Material ID:	2184668	
Material Code:	0009	
Material Name:	gasoline	
Case No.:	Not reported	
Material FA:	Petroleum	
Quantity: Units:	Not reported G	
Recovered:	Not reported	
	Not reported	
Oxygenate:	Notreponed	
Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID:	FORMER GASOLINE STATION 31 WEBSTER STREET NORTH TONAWANDA, NY 14120 1501334 / 2015-11-20 1501334 ER 446663	
Site ID:	507532	
DEC Region:	9	
Spill Cause:	Other	
Spill Class:	B3	
SWIS:	3212	
Spill Date:	2015-04-01	

Database(s)

EDR ID Number EPA ID Number

S110488305

#### FORMER GASOLINE STATION (Continued)

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

SACALAND Not reported 2015-04-29 Not reported Not reported Commercial/Industrial Other Not reported False Not reported False Not reported 0 2015-05-06 2015-11-20 GREG DOEL WEBSTER PROPERTIES OF WNY. INC. 26 WEBSTER STREET 999 Not reported "4/29/15:RECEIVED COPY OF LETTER FROM GREG DOEL TO MIKE HINTON - DEC DER REQUESTING TO WITHDRAWAL FROM THE BROWNFIELD PROGRAM. MR. DOEL HAD SUBMITTED A REMEDIAL WORK PLAN BY MATRIX ENVIRONMENTAL TECHNOLOGIES LAST MONTH. IT IS THE SAME WORK PLAN THAT WAS SUBMITTED FOR THE CLEAN UP UNDER SPILL NUMBER 1005734 BEFORE DECIDING TO PURSUE THE CLEAN UP UNDER THE BROWNFIELD PROGRAM. 5/7/15:DRAFTED COMMENT LETTER FOR THE SUBMITTED WORK PLAN. 5/28/15:SAC TELECON ROB GILL -MATRIX ENVIRONMENTAL TECHNOLOGIES REGARDING SCHEDULING OF THE WORK. MR. GILL SAID PRP WANTED TO WAIT UNTIL AFTER MEMORIAL DAY TO DO THE WORK. HE WILL BE DISCUSSING THE SITE WITH HIM SOON AND ANTICIPATES STARTING THE WORK IN THE NEXT FEW WEEKS. 6/8/15:RECEIVED MESSAGE FROM ROB GILL THAT WORK WILL BE SCHEDULED THIS SEPTEMBER. 6/10/15:SAC TELECON ROB GILL. SAC REQUEST LETTER STATING WORK WILL BE DONE THIS SEPTEMBER. MR. GILL WILL FOLLOW UP WITH MR. DOEL TO SEND IN THE REQUESTED LETTER. 7/9/15:SAC TELECON ROB GILL. SAC ASKED MR. GILL IF HE SPOKE TO MR. DOEL REGARDING SENDING LETTER STATING THAT WORK WILL BE DONE THIS SEPTEMBER. MR. GILL SAID HE DID. NO LETTER HAS BEEN RECEIVED. 7/16/15:SENT PRP LETTER WITH OPTION THAT WORK BEGINS OR SIGNED RIGHT OF ENTRY BE SUBMITTED TO THE DEPT. BY 9/30/15. 9/2/15:RECEIVED MESSAGE FROM STEVE MARCHETTI - MATRIX ENVIRONMENTAL THAT WORK IS TENTATIVELY SCHEDULED TO BEGIN ON 9/28/15. 9/22/15:RECEIVED MESSAGE FROM ROB GILL THAT EXCAVATION IS SCHEDULED TO BEGIN ON 9/29/15 AND HE ANTICIPATES WORK WILL CONTINUE UNTIL 10/2/15. 9/23/15:SAC TELECON ROB GILL. MR GILL SAID WORK WILL BEGIN ON 9/28/15 WITH THE MOBILIZATION OF EQUIPMENT, REMOVAL OF CONCRETE, AND EXCAVATION AT THE HIGHER DEPTHS WHERE CONTAMINATION WAS NOT OBSERVED. HE ANTICIPATES EXCAVATION INTO THE CONTAMINATED SOIL DEPTH ON TUESDAY. 9/30/15:SAC INSPECT SITE. MET W/ROB GILL. ALTHOUGH IT WAS ANTICIPATED THAT WORK WOULD CONTINUE UNTIL 10/2, CONTAMINATED SOIL REMOVAL AND BACKFILLING WAS COMPLETED AT TIME OF INSPECTION. MR. GILL SAID THAT AS MUCH SOIL AS POSSIBLE WAS REMOVED BUT IT WAS LIMITED BY THE SIDEWALK AND THE ON-SITE BUILDING. IMPACTS STILL REMAINED CONFIRMATORY SAMPLES WERE TAKEN. 11/19/15:RECEIVED REMEDIATION REPORT FROM MATRIX ENVIRONMENTAL TECHNOLOGIES INCLUDING DIPOSAL RECEIPTS AND CONFIRMATORY SAMPLE RESULTS. RESULTS EXCEED CP-51 GUIDANCE VALUES. HOWEVER, BASED ON SITE CONDITIONS, NO FURTHER WORK WILL BE REQUIRED AT THIS TIME AND SITE WILL HAVE STAUTS OF INACTIVE. DRAFT I LETTER.

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

## FORMER GASOLINE STATION (Continued)

	I ORMER GAODEIRE OTATION (OG	nunucuj		0110400303	
	Remarks:	11/20/15: I LETTER SENT. NO FURTHER WORK IS REQUIRED." "DURING PHASE II SITE ASSESSMENT, PETROLEUM CONTAMINATION WAS FOUND. SPILL NUMBER 1005734 WAS OPENED FOR SITE. PURCHASER OF PROPERTY DECIDED TO ENTER THE BROWNFIELD PROGRAM FOR THE CLEAN UP AND THAT SPILL FILE WAS CLOSED. HE DECIDED TO WITHDRAW FROM THE BROWNFIELD PROGRAM AND PERFORM CLEAN UP UNDER THE SPILLS PROGRAM AGAIN."			
	All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Oxygenate:	507532 1256863 01 2259826 0009 gasoline Not reported Petroleum Not reported G Not reported Not reported			
71 ESE 1/4-1/2 0.443 mi. 2338 ft.	NYNEX 95 TREMONT ST NORTH TONAWANDA, NY 14120		NY LTANKS NY Spills RCRA NonGen / NLR FINDS ECHO NY MANIFEST	1000137036 NYD981484405	
Relative:					
Higher Actual:	LTANKS: Name:	NEW YORK TELEPHONE			
575 ft.	Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company:	95 TREMONT STREET NORTH TONAWANDA, NY 9402427 / 1994-06-15 9402427 80475 1994-05-18 Tank Test Failure Commercial/Industrial C3 1994-06-15 3212 SACALAND Not reported 1994-05-18 Not reported Not reported Not reported Tank Tester 1994-05-20 False True True 0 1994-05-19 1994-05-19 1994-07-11 Not reported NEW YORK TELEPHONE			
	Spiller Company: Spiller Address:	NEW YORK TELEPHONE 158 STATE STREET			
	opilioi Addiess.				

Database(s)

EDR ID Number EPA ID Number

NYNEX (Continued)	1000137036
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	9
DER Facility ID:	74576
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was
DEC Monto.	SAC 06/15/94: RECEIVED INCIDENT REPORT FROM B.BUZZELLI/NCHD. NO
	FURTHER ACTION REQUIRED. "
Remarks:	"TANK TEST FAILURE."
All TTF:	
Facility ID:	9402427
Spill Number:	9402427
Spill Tank Test:	9402427 1542747
Spin Tank Test. Site ID:	80475
Tank Number:	
Tank Size:	Not reported 0
Material:	0008
EPA UST:	
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	Not reported 00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	
Modified By:	Not reported
Last Modified Date:	Spills Not reported
Lasi Moulleu Dale.	Not reported
All Materials:	
Site ID:	80475
Operable Unit ID:	996215
Operable Unit:	01
Material ID:	382618
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported
SPILLS:	
Name:	VERIZON
Address:	95 TREMONT STREET
City,State,Zip:	NORTH TONAWANDA, NY
Spill Number/Closed Date:	0211918 / 2003-08-20
Facility ID:	0211918
Facility Type:	ER
DER Facility ID:	196003
Site ID:	237980
DEC Region:	9
Spill Cause:	9 Unknown
Spill Class:	C3
opiii olass.	

Database(s)

EDR ID Number EPA ID Number

## 1000137036

NYNEX (Continued)

NYNEX (Continued)	1000137036
SWIS:	1500
Spill Date:	2003-02-11
Investigator:	SACALAND
Referred To:	Not reported
Reported to Dept:	2003-03-03
CID:	204
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	True
Last Inspection:	2003-08-11
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2003-03-03
Spill Record Last Update:	2004-05-28
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	
Contact Name: DEC Memo:	CLAUDIA TACCETTA-VICARI "Prior to Sept, 2004 data translation this spill Lead_DEC Field was
DEC Menio.	SAC 3/4/03:SAC TELECON CLAUDIA TACCETTA-VICARI, MS. VICARI SAID THAT
	A REPRESENTATIVE THE SITE NOTICED A SHEEN IN THE SUMP LAST SEPTEMBER,
	AT THE TIME THEY PUMPED AND CLEANED OUT THE SUMP BUT IT HAS SINCE
	REAPPEARED, MS. TACCETTA-VICARI SAID THAT UPON IT REAPPEARING LAST
	MONTH SHE HAD IT SAMPLED AND ANALYZED AND THE RESULTS CAME BACK
	POSITIVE FOR LUBE OIL (RESULTS WERE FAXED TO SAC), SHE IS GOING TO
	HAVE C&W ENVIRONMENTAL CLEAN OUT THE SUMP AND PIPING, SHE IS HAVING
	HER CONSULTANT, JEFF BOHLEN OF ENVIROTRAC (PHONE NO. 631-471-1500)
	COME TO THE SITE NEXT WEEK TO INSPECT AREA AND MAKE RECOMMENDATIONS
	ON THEIR NEXT STEP. 3/4/03:SAC TELECON CHARISSE BROWN - C&W
	ENVIRONMENTAL, MS. BROWN IS THE PROJECT MANAGER FOR THE SITE AND WILL
	SEND IN DISPOSAL RECEIPTS FOR THE SITE ONCE IT HAS BEEN COMPLETED.
	8/5/03:RECEIVED REPORT FROM VERIZON INDICATING THE MATERIAL IN THE
	SUMP WAS A LUBRICATING TYPE OIL, THEY HAVE BEEN INSPECTING THE SUMP
	AND NO FURTHER PRODUCT WAS FOUND IN THE SUMP, DISPOSAL RECEIPTS WERE
	INCLUDED IN REPORT. 8/11/03:SAC INSPECT SITE, MET W/PATRICK MILNER &
	PAUL KUTECKI OF VERIZON, CHECKED SUMP, THERE WAS AN ODOR THAT MIGHT
	HAVE BEEN MORE OF A MOTOR OIL, THERE WAS A FILM ON THE WATER BUT NO
	RAINBOW SHEEN WAS OBSERVED, THERE WAS SOME SEDIMENT AS WELL FLOATING
	ON THE SUMP WATER, THE OTHER SUMPS HAD A SLIGHT FILM BUT NO RAINBOW
	SHEEN, NO SOURCE EVIDENT, PRODUCT WAS COLLECTED PREVIOUSLY TO BE PUT
	INTO A WASTE OIL TANK, IT HAD THE APPEARANCE AND ODOR OF A LUBE OIL,
	ONLY TANK ON-SITE IS DIESEL TANK FOR THE BACKUP GENERATOR, MR. MILNER
	SAID THEY NOW CHECK SUMP EVERY SIX MONTHS SO IF PRODUCT IS OBSERVED
	AGAIN THEY WILL NOTIFY DEC, NO FURTHER WORK REQUIRED. 8/20/03:SAC
	TELECON CLAUDIA VICARI, NO BORINGS OR SUBSURFACE INVESTIGATION WORK
	WAS DONE AROUND THE BUILDING, CLOSEOUT FILE."
Remarks:	"INTO SUMP AREA - SAMPLES ARE BACK AND THEY STATE THAT ALL BUT LUBE
	OIL IS 18200PPM AND LUBE OIL IS 47200PPM."
All Materials:	
Site ID:	237980
Operable Unit ID:	862927
Operable Unit:	01
Material ID:	511700

. Material ID:

Database(s)

EDR ID Number EPA ID Number

Material Code:	0013	
Material Name:	lube oil	
Case No.:	Not reported	
Material FA:	Petroleum	
Quantity:	.00	
Units:	G	
Recovered:	.00	
Oxygenate:	Not reported	
RCRA NonGen / NLR:		
Date Form Received by Agency:		2007-01-01 00:00:00.0
Handler Name:	NYNEX	
Handler Address:		95 TREMONT ST
Handler City,State,Zip:		NORTH TONAWANDA, NY 14120-5910
EPA ID:		NYD981484405
Contact Name:		Not reported
Contact Address:		E 37TH ST
Contact City,State,Zip:		NEW YORK, NY 10016
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Descrip	tion:	Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		NY
State District:		NYSDEC R9
Mailing Address:		E 37TH ST
Mailing City,State,Zip:		NEW YORK, NY 10016
Owner Name:		NYNEX
Owner Type:		Private
Operator Name:		NYNEX
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Ex	emption:	No
Smelting Melting and Refining Fu	rnace Exemption:	No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facil	lity:	No
		No
Federal Universal Waste:	orage and Disposal Facility:	Not reported
Federal Universal Waste: Active Site Fed-Reg Treatment St	erage and Dispectar racinty.	
		Not reported
Active Site Fed-Reg Treatment St	storage and Disposal Facility:	Not reported Not reported
Active Site Fed-Reg Treatment St Active Site Converter Treatment s	storage and Disposal Facility:	•
Active Site Fed-Reg Treatment St Active Site Converter Treatment s Active Site State-Reg Treatment St	storage and Disposal Facility:	Not reported

TC6432616.2s Page 384

Database(s)

EDR ID Number EPA ID Number

## NYNEX (Continued)

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported
	·

Hazardous Waste Summary: Waste Code:

Waste Code: Waste Description:

Waste Description:

Not Defined X002 Not Defined

NONE

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

Owner NYNEX Private Not reported 95 TREMONT ST NORTH TONAWANDA, NY 14150 212-555-1212 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### NYNEX (Continued)

Owner/Operator Email:

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

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

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

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

Receive Date: Handler Name: NYNEX Federal Waste Generator Description: State District Owner:

#### Not reported

Operator NYNEX Private Not reported 95 TREMONT ST NORTH TONAWANDA, NY 14150 212-555-1212 Not reported Not reported Not reported Not reported

Owner NYNEX Private Not reported 95 TREMONT ST NORTH TONAWANDA, NY 14150 212-555-1212 Not reported Not reported Not reported

1999-07-08 00:00:00.0

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

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

2007-01-01 00:00:00.0

Not a generator, verified NY

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000137036

# NYNEX (Continued)

Large Quantity H	landler of Universal Was	e: No
Recognized Trac		No
Recognized Trac	•	No
	Battery Importer:	No
	Battery Exporter:	No
Current Record:	Buildry Exponen.	Yes
	volor Activity	
Non Storage Rec		Not reported
Electronic Manife	est Broker:	Not reported
Receive Date:		1995-01-17 00:00:00.0
Handler Name:	NYNEX	1995-01-17 00:00:00:0
		Lorgo Quantity Concrator
	enerator Description:	Large Quantity Generator
State District Ow		NY
	landler of Universal Was	
Recognized Trac	•	No
Recognized Trac		No
Spent Lead Acid	Battery Importer:	No
Spent Lead Acid	Battery Exporter:	No
Current Record:		No
Non Storage Rec	cycler Activity:	Not reported
Electronic Manife		Not reported
	a and Dependenties	
List of NAICS Code	s and Descriptions:	
NAICS Codes:		No NAICS Codes Found
Facility Has Receive	ed Notices of Violations:	
Violations:		No Violations Found
Evaluation Action S	ummary:	
Evaluations:		No Evaluations Found
FINDS:		
Registry ID:	110006445123	
Registry ib.	110000440120	
Click Here:		
Environmental Inter	est/Information System:	
		information system that supports the Resource
	Conservation and Reco	very Act (RCRA) program through the tracking of
	events and activities re	ated to facilities that generate, transport,
		ose of hazardous waste. RCRAInfo allows RCRA
		e notification, permit, compliance, and
		es required under RCRA.
	Click this hyperlink whi	e viewing on your computer to access
	•••	in the EDR Site Report.
ECHO:		
Envid:	1	000137036
Registry ID:	1	10006445123
DFR URL:	ł	ttp://echo.epa.gov/detailed-facility-report?fid=110006445123
Name:	Ν	YNEX
Address:		5 TREMONT ST
City,State,Zip:		ORTH TONAWANDA, NY 14120
010,01010,2ip.	I	

Database(s)

EDR ID Number EPA ID Number

#### NYNEX (Continued)

1000137036

NY MANIFEST: NEW YORK TELEPHONE CO Name: 95 TREMONT ST Address: City,State,Zip: NORTH TONAWANDA, NY 14120-5910 Country: USA EPA ID: NYD981484405 Not reported Facility Status: Location Address 1: 95 TREMONT ST Code: ΒP Location Address 2: Not reported Total Tanks: Not reported Location City: NORTH TONAWANDA Location State: NY Location Zip: 14120 Location Zip 4: Not reported NY MANIFEST: EPAID: NYD981484405 Mailing Name: NEW YORK TELEPHONE CO Mailing Contact: NEW YORK TELEPHONE CO Mailing Address 1: 101 EXECUTIVE BLVD Mailing Address 2: Not reported Mailing City: ELMSFORD Mailing State: NY Mailing Zip: 10523 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 9143452843 NY MANIFEST: Document ID: NYB4867353 Manifest Status: Κ seq: Not reported Year: 1994 Trans1 State ID: OH084 Trans2 State ID: Not reported Generator Ship Date: 12/06/1994 Trans1 Recv Date: 12/06/1994 Trans2 Recv Date: 11 TSD Site Recv Date: 12/27/1994 Part A Recv Date: 12/22/1994 Part B Recv Date: 01/10/1995 Generator EPA ID: NYD981484405 Trans1 EPA ID: OHD981100969 Trans2 EPA ID: Not reported TSDF ID 1: OHD981960123 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

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000137036

#### NYNEX (Continued)

Alt Facility Sign Date: MGMT Method Type Code: Waste Code: Waste Code: Waste Code: Waste Code: Waste Code: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Waste Code: Waste Code: Waste Code: Waste Code: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity:

Not reported Not reported B003 - PETROLEUM OIL WITH 500 PPM OR > PCB Not reported Not reported Not reported Not reported Not reported 00968 K - Kilograms (2.2 pounds) 006 DM - Metal drums, barrels B Incineration, heat recovery, burning. 100 **B007 - OTHER MISCELLANEOUS PCB WASTES** Not reported Not reported Not reported Not reported 00041 K - Kilograms (2.2 pounds) 001 DF - Fiberboard or plastic drums (glass) B Incineration, heat recovery, burning. 100

## R72 FLANIGAN CHEVROLET

R72 SE 1/4-1/2 0.448 mi. 2363 ft.	27 MAIN STREET NORTH TONAWANDA, NY Site 1 of 2 in cluster R	
Relative: Higher Actual: 571 ft.	LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Cause: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer:	FLANIGAN CHEVROLET TANK 27 MAIN STREET NORTH TONAWANDA, NY 9875254 / 2000-02-08 9875254 123190 1998-12-02 Tank Failure Commercial/Industrial B3 Not reported 3212 SORGI Not reported 1998-12-03 Not reported Not reported Not reported Not reported Other 1998-12-03 False False True 0 1998-12-03

NY LTANKS 1000994326 NY Spills N/A

Database(s)

EDR ID Number EPA ID Number

#### FLANIGAN CHEVROLET (Continued) 1000994326 Spill Record Last Update: 2002-03-06 Spiller Name: MARK CHOCKRAN Spiller Company: FLANIGAN CHEVROLET Spiller Address: 27 MAIN STREET Spiller County: 001 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 9 **DER Facility ID:** 106785 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MJS 12/03/98: MJS SITE INSPECTION, MET WITH LINDA GRIMMER, EP&S. NO SIGNS THAT TANK ITSELF LEAKED. TANK EXCAVATION NOT CONTAMINATED, NO ODORS. SOIL UNDER DISPENSER NOTABLY CONTAMINATED. EXCAVATED SOIL STOCKPILED ON PLASTIC. FURTHER EXCAVATION REQUIRED, UNDERGROUND UTILITIES AND LARGE ABOVEGROUND ELECTRIC CONTROL PANEL PREVENT EXCAVATION IN ONE DIRECTION. DISCUSSED POSSIBILITY OF PERFORMING SMALESCALE GEOPROBE INVESTIGATION TO DETERMINE EXTENT OF CONTAMINATION. SHE WILL DISCUSS WITH CLIENT (COLLEEN BRISNEHAN, ENECOTECH). 12/17/98: MJS RECEIVED FAX OF EXCAVATION SAMPLE RESULTS. SP-1 AND SP-2 TAKEN FROM BENEATH TANK AND ANALYZED FOR TOTALS. FOUND BOTH VOLATILE AND SEMI-VOL CONTAMINATION. HIGHEST VOLATILE COMPOUND IS 3.5 PPM 1,2,4-TRIMETHYLBENZENE IN SP-2 AND HIGHEST SEMI-VOL COMPOUND IS 0.733 PPM BENZO(A)PYRENE. MOST VOLATILES MEET STANDARDS, MOST SEMI-VOL COMPOUNDS (SPECIFICALLY BENZO COMPOUNDS) DO NOT MEET STANDARDS. ALSO, AN ADDITIONAL THREE SOIL SAMPLES (6060-A,B,C) WERE TAKEN FROM BELOW TANK AND DISPENSER AREA AND ANALYZED VIA TCLP METHODOLOGY. 6060-A,B (FROM BELOW TANK) RESULTS ALL MEET STANDARDS EXCEPT 2 PPB AND 1 PPB BENZENE, RESPECTIVELY. 6060-C (FROM BELOW DISPENSER AREA) INDICATE LOW-LEVEL VOLATILE CONTAMINATION -1,2,4-TRIMETHYLBENZENE, 1,3,5-TRIMETHYLBENZENE, M,P-XYLENES AND NAPHTHALENE ARE 59, 18, 29 AND 11 PPB RESPECTIVELY. ALL OTHER ANALYTES MEET STANDARDS. 12/21/98: MJS TELECON WITH COLLEEN BRISNEHAN. MJS ADVISED HER TO DISPOSE OF EXCAVATED SOIL. SHE AGREED AND WILL PERFORM LIMITED SITE ASSESSMENT TO FURTHER DELINEATE EXTENT OF CONTAMINATION. SHE WILL FORWARD WORK PLAN. 02/04/99: MJS RECEIVED REPORT FROM ENECOTECH. 02/08/99: MJS REVIEWED REPORT. SAMPLE RESULTS EXPLAINED IN NOTES FROM 12/17/98 ABOVE. 99.73 TONS CONTAMINATED SOIL DISPOSED AT CID CHAFFEE LANDFILL. THEY PROPOSE INSTALLATION OF THREE SOIL BORINGS AND CONVERSION TO MONITORING WELLS. 02/09/99: MJS SENT LETTER TO RP APPROVING PROPOSAL TO DELINEATE CONTAMINATION. FLANIGAN CHEVROLET INC C/O DEALER LIQUIDATION INC POB 4357 TROY, MICHIGAN 48099 03/26/99: MJS TELECON WITH LINDA GRIMMER, EP&S. SHE STATED THAT DRILLING IS TENTATIVELY SCHEDULED FOR 4/8-9/99. SHE WILL NOTIFY OF ANY CHANGES. 04/01/99: MJS TELECON FROM COLLEEN BRISNEHAN. THEY WILL BEGIN DRILLING ON 4/9 AND WILL SAMPLE ON 4/12. 06/01/99: MJS RECEIVED REPORT FROM ENECOTECH. THREE BORINGS DRILLED AND CONVERTED TO MONITORING WELLS. SOIL AND GROUNDWATER SAMPLES OBTAINED FROM EACH. TH-4/MW-4: GROUNDWATER ALL NON-DETECT SOIL SAMPLE INDICATED SEMI-VOL CONTAMINATION TH-5/MW-5: GROUNDWATER BENZENE @ 43 PPB, M,P-XYLENES @ 5 PPB ALL OTHER ANALYTES MEET STANDARDS SOIL SAMPLE ALL NON-DETECT TH-6/MW-6: GROUNDWATER AND SOIL ALL NON-DETECT REVIEW FILE - CANNOT EXCAVATE IN THIS AREA OF TH-4 DUE TO FIBER OPTIC LINES AND LARGE ELECTRIC PANEL. 06/15/99: MJS TELECON WITH COLLEEN BRISNEHAN (ENECOTECH) AND SUGGESTED THE FOLLOWING: 1. ADDITIONAL SOIL BORING ADJACENT (TO THE NORTH) TO TH-4 AND SOIL ANALYSIS BY TCLP METHODOLOGY

TO DEMONSTRATE LOW (IF ANY) LEACHABILITY OF CONTAMINATED SOILS.

EDR ID Number Database(s) EPA ID Number

#### FLANIGAN CHEVROLET (Continued)

FLANIGAN CHEVROLET	(Continued)	1000994326
Remarks:	BORING SOIL A (TOTAL OWNEF SITUAT MJS RE TWO B REPOR EAST C (2-4' AN ANALY. TH-8/M TOTAL FOR CI SAMPL DEMON AT TH- OFF-SI CONTA RP. 10/ LETTEF ENECC 10/19/0 EXT. 14 LOCAT PARNH	S IN THIS AREA INDICATE SOME CONTAMINATION. 2. ADDITIONAL SOIL G TO THE EAST OF TH-4 ON OTHER SIDE OF FIBER OPTIC LINES AND VALYSIS FOR TOTALS TO DEMONSTRATE THAT CONTAMINANT LEVELS S) DECREASING. PROBLEM - THIS AREA IS A DIFFERENT PROPERTY & AND SITE ACCESS MAY BE DIFFICULT. COLLEEN B. WILL DISCUSS ION WITH APPROPRIATE PARTIES AND REPLY WITH PROPOSAL 09/03/99: CEIVED SUBSURFACE PROPOSAL FROM COLLEEN BRISNEHAN. THEY PROPOSE DRINGS AS SUGGESTED ABOVE. 02/08/00: MJS RECEIVED PHASE III T FROM ENECOTECH. TWO SOIL BORINGS INSTALLED TO THE NORTH AND IF TH-5 AS PROPOSED. TWO SOIL SAMPLES OBTAINED FROM EACH BORING ID 8-10' INTERVALS). TH-7/MW-7 (TO THE NORTH OF TH-4) SAMPLES ZED VIA TCLP AND BOTH SAMPLES NON-DETECT FOR ALL ANALYTES. W-8 (TO THE EAST OF TH-4 AND ON ADJACENT PROPERTY) SAMPLED FOR S AND BOTH SAMPLES NON-DETECT FOR ALL ANALYTES. W-8 (TO THE EAST OF TH-4 AND ON ADJACENT PROPERTY) SAMPLED FOR S AND BOTH SAMPLES NON-DETECT FOR ALL ANALYTES. M-8 (TO THE EAST OF TH-4 AND ON ADJACENT PROPERTY) SAMPLED FOR S ANALYZED FOR TOTALS. HOWEVER, ALL TCLP SOIL RESULTS ISTRATE NO LEACHABILITY. VERY LOW GROUNDWATER CONTAMINATION FOUND 5/MW-5 ONLY. ALL OTHER GROUNDWATER SAMPLE LOCATIONS NON-DETECT. TE SAMPLES (TH-8/MW-8) INDICATE NO SOIL OR GROUNDWATER MINATION. MJS MAKE FILE INACTIVE - DRAFTED INACTIVE LETTER TO 12/00: RNL TELECON FROM REBECCA PARNHAM, SHE NEEDED AN CLOSURE R, RNL REFERRED TO MJS, ADDRESS AS FOLLOWS: REBECCA PARNHAM TECH 1580 LINCOLN STREET SUITE 1000 DENVER, COLORADO 80203 D:SAC TELECON REBECCA PARNHAM - PHONE NUMBER (800) 949-6777 9, FAX NUMBER (303)861-2201. MJS REVIEWED FILE AND COVIED MS AM. /*007522" JINE TANK REMOVAL. FOUND CONTAMINATED SOIL IN DISPENSER AREA."
	UA00	
All Materials:		
Site ID:	123190	
Operable Unit ID:	107853	2
Operable Unit:	01	
Material ID:	306862	
Material Code:	0009	
Material Name:	gasoline	
Case No.:	Not rep	orted
Material FA:	Petrole	IM
Quantity:	.00	
Units:	G	
Recovered:	.00	
Oxygenate:	Not rep	prted
Name:	FLANIG	AN CHEVROLET
Address:		N STREET
City,State,Zip:	NORTH	TONAWANDA, NY
Spill Number/Closed	Date: 880473	6 / 1989-05-15
Facility ID:	880473	3
Site ID:	123188	
Spill Date:	1988-08	-30
Spill Cause:	Tank Fa	ilure
Spill Source:	Comme	rcial/Industrial
Spill Class:	Not rep	orted
Cleanup Ceased:	1989-0	-15
SWIS:	3212	
Investigator:	MJHINT	ON
Referred To:	Not rep	
	- · · • F	

Database(s)

EDR ID Number EPA ID Number

1000994326

#### FLANIGAN CHEVROLET (Continued)

Reported to Dept: 1988-08-30 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: 1988-08-30 **Recommended Penalty:** False Meets Standard: True UST Involvement: True Remediation Phase: 0 Date Entered In Computer: 1988-09-01 1989-05-26 Spill Record Last Update: Spiller Name: Not reported Spiller Company: FLANIGAN CHEVROLET Spiller Address: 27 MAIN STREET Spiller County: 001 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 9 **DER Facility ID:** 106785 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MJH 05/01/88: LETTER SENT REQUESTING DISPOSAL RECIEPTS. 09/01/88: CONTAMINATED SOIL STAGED ON SITE PENDING DISPOSAL. MONITORING WELL TO BE INSTALLED IN EXCAVATION. 05/10/89: RECEIPT RECEIVED FOR CONTAMINATED SOIL, SITE COMPLETE. " Remarks: "CONTAMINATED SOIL FOUND DURING TANK REMOVAL" All Materials: Site ID: 123188 Operable Unit ID: 921895 Operable Unit: 01 Material ID: 456664 Material Code: 0009 Material Name: gasoline Not reported Case No .: Petroleum Material FA: .00 Quantity: Units: G Recovered: .00 Oxygenate: Not reported SPILLS: FLANIGAN CHEVROLET Name: Address: 27 MAIN STREET City,State,Zip: NORTH TONAWANDA, NY Spill Number/Closed Date: 9710772 / 1998-04-14 Facility ID: 9710772 Facility Type: ER DER Facility ID: 106785 Site ID: 123189 DEC Region: 9 Spill Cause: Other Spill Class: C3 SWIS: 3212 Spill Date: 1997-12-21 Investigator: SACALAND

Database(s)

EDR ID Number EPA ID Number

#### FLANIGAN CHEVROLET (Continued)

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

1000994326 NIAGARA CNTY HEALTH DEPT 1997-12-22 252 Not reported Commercial/Industrial Other Not reported False 1998-02-08 False False 0 1997-12-22 2002-03-06 MARK CHOCKRAN FLANIGAN CHEVROLET 27 MAIN STREET 001 Not reported "Prior to Sept, 2004 data translation this spill Lead_DEC Field was SAC-NCHD 12/22/97:SAC TELECON PAUL DICKY,NCHD NOTIFYING HIM OF COMPLAINT, PAUL WILL FOLLOW UP, FAXED COPY OF REPORT TO HIM. 12/23/97:SAC TELECON PAUL DICKY.NCHD-HE INSPECTED SITE.NO SPILL NOTED, RP IS SAMPLING AS A PRECAUTION, AREA IS PART OF A TRENCH DRAIN/SUMP SYSTEM, SAMPLING TAKING PLACE IN TWO PLACES TO CHECK IF CONTAMINATION EXISTS DUE TO HISTORIC USE OF DRAIN SAC TELECON COLLEEN BRESNAHAN, CONSULTANT-DUE TO POTENTIAL COLLAPSE OF THE BUILDING RP NEEDS TO FILL BASEMENT W/FLOWABLE FILL.THEY ARE GOING TO DO SITE ASSESSMENT AS PART OF POTENTIAL PROPERTY TRANSFER WHICH WILL INCLUDE WELLS OUTSIDE OF THE BUILDING. 1/29/98:RECEIVED SAMPLING REPORT, TRENCH SAMPLE BELOW STARS VALUES BUT SUMP SAMPLE WAS ABOVE, SAC TELECON COLLEEN BRISNEHAN.ENECOTECH ENVIRONMENTAL CONSULTANTS-A SITE ASSESSMENT WILL BE DONE WHICH INCLUDES THE INSTALLATION OF MONITORING WELLS, A WORKPLAN WILL BE FORWARDED. 2/3/98:SAC INSPECT W/PAUL DICKY-NCHD, MET W/SERVICE MANAGER, SAW LOCATION OF SUMP, WALL BEING CONSTRUCTED AND THEY WILL BE FILLING BASEMENT PROBABLY NEXT WEEK,OIL-WATER SEPARATOR INSTALLED, SPOKE W/CONSTRUCTION WORKER WHO WAS ON-SITE DURING EXCAVATION AND INSTALLATION OF SEPARATOR, NO NOTICEABLE CONTAMINATION DURING THE INSTALLATION, EXCAVATION WAS BACKFILLED, SANDY MATERIAL ON-SITE, NO PRODUCT OR ODORS NOTED BUT DID NOT APPEAR TO BE VIRGIN FILL. 2/4/98:SAC TELECON COLLEEN BRISNEHAN-ENECOTECH, SITE ASSESSMENT WORKPLAN IS IN FINAL STAGES OF APPROVAL, SHOULD BE SENT OUT IN THE NEXT FEW WEEKS, NO DIGGING POSSIBLE DUE TO POSSIBILITY OF COLLAPSE OF FLOOR INTO BASEMENT, THEREFORE CAN ONLY CHECK IF ANY CONTAMINATION HAS MIGRATED TO THE OUTSIDE OF THE BUILDING. 2/8/98:SAC, RNL INSPECT SITE, EXPLAINED TO RNL WHAT SITUATION REGARDING SITE IS, BASEMENT WALL IS COMPLETED, CONCRETE TRUCKS ON-SITE APPARENTLY USING FLOWABLE FILL TO FILL BASEMENT TO SUPPORT FLOOR. 2/9/98:RECEIVED WORKPLAN FOR 3 WELLS ON-SITE W/BOTH SOIL AND GW SAMPLING USING EPA METHODS 8021 & 8270, 2/11/98:DRAFTED COMMENT LETTER ACCEPTING PLAN ALONG W/NOTES TO USE STARS MEMO #1 PARAMETERS AND AN ELAP CERTIFIED LAB FOR ANALYSES.ALSO,ASKED TO BE NOTIFIED WHEN WORK BEGINS. 3/2/98:COLLEEN BRISNEHAN, ENECO TECH LEFT MESSAGE, WORK WILL BEGIN 3/10/98 WITH WELL INSTALLATION AND SAMPLING WILL TAKE PLACE 3/12/98. 4/14/98:RECEIVED PHASE III ENVIRONMENTAL SITE ASSESSMENT REPORT. ALL PARAMETERS FOR SOIL BORINGS AND WELLS WERE BELOW GUIDANCE VALUES, DRAFTED I LETTER."

EDR ID Number Database(s) EPA ID Number

#### FLANIGAN CHEVROLET (Continued) 1000994326 "EROSION OF CONCRETE LINING TO BASEMENT FLOOR HAS CAUSED Remarks: CONTAMINATION OF SOIL TO OCCUR-WILL BE TAKING SAMPLES IN THE NEXT DAY OR SO." All Materials: Site ID: 123189 **Operable Unit ID:** 1057151 Operable Unit: 01 Material ID: 329052 Material Code: 0010 Material Name: hydraulic oil Case No .: Not reported Material FA: Petroleum .00 Quantity: Units: G Recovered: .00 Oxygenate: Not reported FLANIGAN CHEVROLET Name: Address: 27 MAIN STREET City,State,Zip: NORTH TONAWANDA, NY Spill Number/Closed Date: 0650139 / 2007-03-05 Facility ID: 0650139 Facility Type: ER **DER Facility ID:** 106785 Site ID: 363221 DEC Region: 9 Spill Cause: Unknown Spill Class: B3 SWIS: 3212 Spill Date: 2006-04-27 Investigator: RMCROSSE Referred To: Not reported Reported to Dept: 2006-04-27 CID: Not reported Water Affected: Not reported Spill Source: Unknown Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported **Recommended Penalty:** False UST Trust: False Remediation Phase: 0 Date Entered In Computer: 2006-04-27 Spill Record Last Update: 2007-03-05 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller Company: Not reported Contact Name: Not reported "04/27/06 RMC/FILE. REPORT DUE 5/30/06. 05/25/06 RMC/FILE. REVIEWED DEC Memo: REPORT DATED 5/4/06. ADVANCED TEN BORINGS FINISHED THREE WITH WELLS. 6 SOIL SAMPLES TO THE LAB ALL MEET TAGM FOR VOC'S. ALL EXCEPT BH8 MEET TAGM FOR SVOC'S. TMPMW2 SHOWS VOC EXCEEDANCES. 06/14/06 RMC/SAC/MEETING. NEED TO RESOLVE THE VENT, ODORS IN SOIL, AND SHEEN ON THE WATER NEAR BY. AREA OF CONCERN IS AT BH 8 AND BH 9. DISCUSSED

EDR ID Number Database(s) EPA ID Number

FLANIGAN CHEVROLET (Continued)

#### 1000994326

WITH DOUG REID. UPDATE 6/30/06. 08/21/06 RMC/DEAN VANCAMP, 248-753-1059/PHONE. CONSULTANT FOR THE CURRENT OWNERS. THEY MAY UNDER TAKE CLEANUP. WILL CALL WITH PLAN AND DATE. UPDATE 9/30/06. 11/09/06 RMC/MIKE BEIKIRCH, 585-321-4229 HAILEY AND ALDRICH. WILL START MONDAY AM, TO REMOVE VENT PIPE AND DO SOIL REMOVAL NEXT MONDAY. UPDATE 11/30/06. 12/01/06 RMC/SITE. EXCAVATION CONTINUED EAST AND WEST ALONG THE BUILDING FOUNDATION ON THE NORTH SIDE OF BUILDING FOR ABOUT 100 FEET BY 8 TO 10 FEET WIDE. SEWER LINE LIMITS EXCAVATION NORTHWARD. CONTRACTOR REPORTS NO ODORS REMAIN, RAINING HEAVILY. LIGHT SPOTTY SHEEN ON WATER IN EXCAVATION. SAMPLES TAKEN, TO PUMP OUT WATER AND BACKFILL. REPORT DUE 1/15/07. 03/05/07 RMC/FILE. REVIEWED EEC SITE ACTIVITY REPORT. REMOVED 20 LOADS CONTAMINATED SOILS AND 1600 GALLONS CONTAMINATED WATER. ONE MINOR SOILS TAGM EXCEEDANCE AND ONE MINOR GW EXCEEDANCE. NO FURTHER ACTION REQUIRED. LETTER, INACTIVE. " "CONTAMINATION FOUND IN PHASE II WILL SEND REPORT."

Remarks:

# R73110 SWEENEY STREET SITESE100 SWEENEY STREET1/4-1/2NORTH TONAWANDA, NY 14120

1/4-1/2	NORTH TONAWANDA, NY	14120
0.451 mi.		
2382 ft.	Site 2 of 2 in cluster R	

Accomplishment Count:

Start Date:

Cooperative Agreement Number:

US BROWNFIELDS: **Relative:** Lower Name: Address: Actual: Citv.State.Zip: 570 ft. **Recipient Name:** Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights: Datum: Acres Property ID: IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding 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:

**110 SWEENEY STREET SITE 100 SWEENEY STREET** NORTH TONAWANDA, NY 14120 Niagara, County of Assessment 185.09-1-14 .33 43.022072 -78.8765637 Address Matching-House Number Center of a Facility or Station North American Datum of 1983 131164 . . 23092 EPA US EPA - Brownfields Assessment Cooperative Agreement Hazardous & Petroleum Phase II Environmental Assessment Y 97205911 07/01/2013

US BROWNFIELDS 1016358900 FINDS N/A

Database(s)

EDR ID Number EPA ID Number

SWEENET STREET STLE (Continued)	
Ownership Entity:	Private
Completion Date:	04/21/2014
Current Owner:	Pirson Auto Parts Inc.
Did Owner Change:	N
-	Y
Cleanup Required:	-
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	Y
IC Cat. Gov. Controls:	Y
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	Y
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	_
Asbestos found:	Y
Asbestos ileaned:	-
Controled substance found:	-
	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	_
PAHs cleaned up:	_
PCBs found:	_
PCBs cleaned up:	-
Petro products found: Petro products cleaned:	-
•	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.33
Past use industrial acreage:	-
Future use greenspace acreage:	_
Future use residential acreage:	
i atare dee residential acreage.	

.33 -N ---

.

-Y Y Y Y -Y

-Y -Y Y Database(s)

EDR ID Number EPA ID Number

1016358900

#### 110 SWEENEY STREET SITE (Continued)

Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Copper cleaned up: Iron cleaned up: Iron cleaned up: Mickel Cleaned up: No clean up: Pesticides cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Cadmium contaminant found: Copper contaminant found: Iron contaminant found: No contaminant found: No contaminant found: No contaminant found: Nickel contaminant found: Nickel contaminant found: No contaminant found: No contaminant found: SVOCs contaminant found: No contaminant found: No contaminant found: SVOCs contaminant found: No contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminat found: SVOCs contaminat found: SVOCs contaminat found: SVOCs contaminat found: SVOCs contaminat found: SVOCs contaminat found: SVOCs contaminat found: SVOCs contaminat	
Below Poverty Number: Below Poverty Percent: Meidan Income:	

Below Poverty Number: Below Poverty Percent: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent: Unemployed Number: Unemployed Percent:

Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude:

#### -Not reported

From 1938 to 2011, the property was used for automotive parts sales, a machine shop, electric motor repair and other various retail and light industrial uses. During this time, the property owner has remained Pirson Auto Parts Inc. The site is located in the downtown area of the City of North Tonawanda, adjacent to the Erie Canal. 818

32.45 6340 1265 50.18 281 17.35 143 5.67

110 SWEENEY STREET SITE 100 SWEENEY STREET NORTH TONAWANDA, NY 14120 Niagara County Assessment 185.09-1-14 .33 43.022072

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# 110 SWEENEY STREET SITE (Continued)

SWEENET STREET SITE (Continued)	
Longitude:	-78.8765637
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Center of a Facility or Station
Highlights:	-
Datum:	North American Datum of 1983
Acres Property ID:	131164
IC Data Access:	
Start Date:	-
Redev Completition Date:	
Completed Date:	
Acres Cleaned Up:	
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	1875
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Ν
Cooperative Agreement Number:	99290801
Start Date:	03/22/2010
Ownership Entity:	Private
Completion Date:	07/16/2010
Current Owner:	Pirson Auto Parts Inc.
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	Ŷ
IC Cat. Gov. Controls:	Y
IC Cat. Enforcement Permit Tools:	-
IC in place date:	- 
IC in place:	Y
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned: Asbestos found:	- Y
Asbestos lound. Asbestos cleaned:	I
Controled substance found:	-
Controled substance round.	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	- Y
Lead cleaned up:	· -
No media affected:	Not reported
Unknown media affected:	-

Database(s)

EDR ID Number EPA ID Number

Sweener Street Stre (Continued)	
Other cleaned up:	-
Other metals found:	Υ
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.33
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.33
Future use industrial acreage:	-
Superfund Fed. landowner flag:	- N
Superfund Fed. landowner flag: Arsenic cleaned up:	
Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up:	
Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up:	
Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up:	
Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up:	
Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up:	
Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up:	
Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up:	
Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Iron cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up:	
Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Iron cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up:	
Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Iron cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up:	
Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Iron cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up:	
Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Iron cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found:	
Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Iron cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found:	N - - - - - - - - - - - - - - - - - - -
Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Iron cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found:	
Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Iron cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found:	N - - - - - - - - - - - - - - - - - - -
Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Iron cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found:	N
Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Iron cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found:	N
Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Iron cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found:	N
Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Iron cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found:	N
Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Iron cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found:	N
Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Iron cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Iron contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: No contaminant found: No contaminant found: Selenium contaminant found: Selenium contaminant found:	N
Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Iron cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: SVOCs cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: Nickel contaminant found: No contaminant found: No contaminant found: Pesticides contaminant found:	N
Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Iron cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: SVOCs cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: No contaminant found: Selenium contaminant found: Selenium contaminant found: SVOCs contaminant found:	N
Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Iron cleaned up: Mickel Cleaned up: No clean up: Pesticides cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Chromium contaminant found: Chromium contaminant found: Nickel contaminant found: Iron contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: No contaminant found: No contaminant found: No contaminant found: SVOCs contaminant found: No contaminant found: No contaminant found: No contaminant found: SVOCs contaminant found:	N
Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Iron cleaned up: Nickel Cleaned up: No clean up: Pesticides cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: Nickel contaminant found: Nickel contaminant found: Selenium contaminant found: No contaminant found: No contaminant found: SVOCs contaminant found: No contaminant found: No contaminant found: No contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found: SVOCs contaminant found:	N

Map ID	
Direction	
Distance	
Elevation	Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	Indoor air media Unknown media Past Use: Multis Property Descript Below Poverty No Below Poverty Pe	media cleaned up: cleaned up: cleaned up: tory tion:	- Not reported From 1938 to 2011, the property was used for machine shop, electric motor repair and other industrial uses. During this time, the property Pirson Auto Parts Inc. The site is located in th City of North Tonawanda, adjacent to the Eric 818 32.45	various retail a owner has rema ne downtown are	nd light ained
	Meidan Income: Meidan Income N Meidan Income F Vacant Housing I Vacant Housing F Unemployed Nun Unemployed Per	Percent: Number: Percent: nber:	6340 1265 50.18 281 17.35 143 5.67		
	FINDS: Registry ID: Click Here: Environmental Intere	is an federal online data	Cleanup and Redevelopment Exchange System abase for Brownfields Grantees to	(ACRES)	
S74 ESE 1/2-1 0.670 mi. 3540 ft.	NFG - GASTOWN MG 126 EAST NIAGARA S TONAWANDA, NY 14 Site 1 of 2 in cluster S	additional FINDS: detai P TONAWANDA STREET 1150	le viewing on your computer to access il in the EDR Site Report.	NY SHWS NY MANIFEST	S105586501 N/A
Relative: Higher Actual: 574 ft.	SHWS: Name: Address: City,State,Zip: Program: Site Code: Classification: Region: Acres: HW Code: Record Add: Record Upd: Updated By: Site Description:	HW 56644 4 9 1.4930000000000000 1915171 11/18/1999 11/21/2019 SFRADON Location: The Forr industrial area sum of Tonawanda, Eri and is occupied by to the west and so Tonawanda Creek east by The Gasto	TREET	led he o the re	

EDR ID Number Database(s) EPA ID Number

#### NFG - GASTOWN MGP TONAWANDA (Continued)

Record Upd:

10/1/2012 11:53:00 AM

The site is zoned for commercial and industrial use. The buildings on the site are used by a number of small businesses. Past Use of the Site: A manufactured gas plant (MGP) was operated at this site starting in 1884. Initially, gas was manufactured using the coal carbonization process. The plant produced gas using both coal carbonization and water gas processes until 1921. Both processes produced an oily byproduct, commonly known as coal tar, which accumulated in the subgrade basement of a circular gas storage vessel known as a relief gas holder. This foundation and a nearby tar tank were the principal sources of coal tar contamination found throughout the site. Site Geology and Hydrogeology: The ground surface at the site is man-made fill, including soils and rock debris ranging in thickness from a few inches to 22 feet. Native alluvial soils underlie the fill, consisting of interbedded of sand and silt, with at least one seam of coarser sand and gravel. A largely impermeable red clay unit lies beneath the alluvial unit, and forms a barrier to downward movement of both groundwater and liquid contaminants. The water table is typically 6 feet below the ground surface. Groundwater flow is complex. Flow is primarily to the north, towards Tonawanda Creek, but there are also components of flow to the east and west. Env Problem: Nature and Extent of Contamination: Remediation of the site is complete. Prior to remediation, the primary contaminant of concern at this site was coal tar, a condensate from the gas manufacturing process. Coal tar contains BTEX compounds (benzene, toluene, ethylbenzene, and xylene) and PAHs (polycyclic aromatic hydrocarbons). Investigations had shown coal tar and contaminated groundwater present at the site extending to the north, east, and west. Coal tar had also been observed in the sediment in the Tonawanda Creek, where contamination exceeds applicable sediment standards. No site-related contamination was observed in surface water at levels above applicable standards. National Fuel Gas signed a consent order in July 2008 to implement a remedial program at the site. Remediation of the site was accomplished in 2015 and 2016. The site is now being monitored pursuant to the Site Management Plan. Health Problem: Measures are in place to prevent contact with residual site contamination. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by this contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Sub-slab depressurization systems (systems that ventilate/remove air from beneath the building) are in place to address the potential for inhalation of site contaminants in indoor air in off-site buildings. Dump: False Structure: True Lagoon: False Landfill: False Pond: False Disp Start: 1921 Disp Term: 1964 Lat/Long: 43:01:30:0 / 78:52:32:0 Dell: False Record Add: 11/18/1999 12:00:00 PM

#### S105586501

Database(s)

EDR ID Number EPA ID Number

#### NFG - GASTOWN MGP TONAWANDA (Continued)

Updated By: Idennist Own Op: 3 NNN Sub Type: Owner Name: Not reported REPUBLIC LIGHT, HEAT&POWER CO; NFG C **Owner Company:** Not reported Owner Address: Owner Addr2: Not reported Owner City, St, Zip: ΖZ Owner Country: United States of America Own Op: 1 Sub Type: NNN **Owner Name:** Guy Holler **Owner Company:** Holler Properties Inc Owner Address: 126 E Niagara Street Owner Addr2: Not reported Owner City, St, Zip: Tonawanda, NY 14150 **Owner Country:** United States of America Own Op: 4 Sub Type: Е Owner Name: Not reported **Owner Company:** Republic Light, Heat & Power/NFG Corp. Owner Address: 10 Lafayette Square Not reported Owner Addr2: Owner City, St, Zip: Buffalo, NY 14203 Owner Country: United States of America Document Repository Own Op: Sub Type: Not reported **Owner Name:** Glenn Luba **Owner Company:** Tonawanda Public Library Owner Address: 333 Main Street Owner Addr2: Not reported Owner City, St, Zip: Tonawanda, NY 14150 Owner Country: United States of America Own Op: 4 NNN Sub Type: Owner Name: Not reported Owner Company: Republic Light, Heat & Power/NFG Corp. **Owner Address:** 10 Lafayette Square Owner Addr2: Not reported Buffalo, NY 14203 Owner City, St, Zip: Owner Country: United States of America Own Op: 6 Sub Type: Not reported **Owner Name:** Tanya B. Alexander National Fuel Gas Distribution Corporation **Owner Company:** Owner Address: 6363 Main Street Owner Addr2: Not reported Owner City, St, Zip: Willliamsville, NY Owner Country: United States of America HW Code: 915171 COAL TAR Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 915171 Waste Type: BENZENE Waste Quantity: UNKNOWN Waste Code: Not reported

#### S105586501

Database(s)

EDR ID Number EPA ID Number

#### NFG - GASTOWN MGP TONAWANDA (Continued)

HW Code: 915171 ETHYLBENZENE Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 915171 Waste Type: XYLENE (MIXED) Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 915171 Waste Type: TOLUENE UNKNOWN Waste Quantity: Waste Code: Not reported NYP003602299 Crossref ID: Cross Ref Type Code: 6 Cross Ref Type: RCRA EPA ID No. Record Added Date: 5/19/2015 1:40:00 PM **Record Updated:** 5/19/2015 1:40:00 PM gmmay Updated By: Crossref ID: 9-601460 Cross Ref Type Code: 18 Cross Ref Type: PBS No. Record Added Date: 3/14/2016 11:30:00 AM Record Updated: 3/14/2016 11:30:00 AM Updated By: JAAVERSA Crossref ID: A9-0599-05-08 Cross Ref Type Code: 23 Cross Ref Type: Agreement/Consent Order Number Record Added Date: 12/29/2016 11:27:00 AM **Record Updated:** 12/29/2016 11:27:00 AM Updated By: RHDANA Crossref ID: A905990508 Cross Ref Type Code: 23 Cross Ref Type: Agreement/Consent Order Number Record Added Date: 12/29/2016 11:28:00 AM Record Updated: 12/29/2016 11:28:00 AM Updated By: RHDANA Crossref ID: Not reported Cross Ref Type Code: 26 Agreement/Consent Order Date Cross Ref Type: Record Added Date: 12/29/2016 11:30:00 AM **Record Updated:** 12/29/2016 11:30:00 AM Updated By: RHDANA Crossref ID: TT2015024750 Cross Ref Type Code: 25 Cross Ref Type: County Recording Identifier Record Added Date: 10/5/2016 3:40:00 PM **Record Updated:** 10/5/2016 3:40:00 PM Updated By: RHDANA

# NY MANIFEST:

Name:NYSEAddress:NIAGCity,State,Zip:TONACountry:USAEPA ID:NYPOFacility Status:Not reLocation Address 1:126 E

NYSDEC REGION 9 NIAGARA ST TONAWANDA, NY 12233-7250 USA NYP003602299 Not reported 126 EAST NIAGARA STREET

#### S105586501

Database(s)

EDR ID Number EPA ID Number

S105586501

FG - GASTOWN MGP TONAWANDA (Continued)				
Code: Location Address 2: Total Tanks: Location City: Location State: Location Zip: Location Zip 4:	BP Not reported TONAWANDA NY 14150 Not reported			
NY MANIFEST: EPAID: Mailing Name: Mailing Contact: Mailing Address 1: Mailing Address 2: Mailing City: Mailing City: Mailing State: Mailing Zip: Mailing Zip 4: Mailing Country: Mailing Phone:	NYP003602299 NYSDEC REGION 9 L SCOTT 270 MICHIGAN AVE Not reported BUFFALO NY 14203 Not reported USA 7168517220			
NY MANIFEST: Document ID: Manifest Status: seq: Year: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID 1: TSDF ID 1: TSDF ID 2: Manifest Tracking Number: Import Indicator: Discr Quantity Indicator: Discr Partial Reject Indicator: Discr Full Reject Indicator: Discr Full Reject Indicator: Discr Full Reject Indicator: Manifest Ref Number: Alt Facility RCRA ID: Alt Facility Sign Date: MGMT Method Type Code: Waste Code: Waste Code: Waste Code: Waste Code: Waste Code: Waste Code: Waste Code: Waste Code:	Not reported Not reported Not reported Nyt reported Nyt passessessessessessessessessessessessesse			

# NFG - GASTOWN MGP TONAWANDA (Continued)

TC6432616.2s Page 404

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	NFG - GASTOWN MGP TONA	VANDA (Continued)		S105586501
	Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Waste Code: Waste Code 1_2: Waste Code 1_3: Waste Code 1_4: Waste Code 1_5: Waste Code 1_6:	400 P - Pounds 2 DF - Fiberboard or plastic drums (glass) B Incineration, heat recovery, burning. 1 D018 Not reported Not reported Not reported Not reported Not reported Not reported		
S75 ESE 1/2-1 0.670 mi. 3540 ft.	FORMER GASTOWN M.G.P. S 126 EAST NIAGARA STREET TONAWANDA, NY 14150 Site 2 of 2 in cluster S	ITE	EDR MGP	1008408050 N/A
Relative: Higher Actual: 574 ft.	Manufactured Gas Plants: N	o additional information available		
76 SE 1/2-1 0.859 mi. 4533 ft.	TONAWANDA CITY HALL 153 FILLMORE AVE TONAWANDA, NY 14150		SEMS-ARCHIVE RCRA NonGen / NLR ICIS CONSENT FINDS	1000261741 NYD021744537
Relative: Higher	SEMS Archive:		ECHO	
Actual: 573 ft.	Site ID: EPA ID: Name: Address: Address 2: City,State,Zip: Cong District: FIPS Code: FF: NPL: Non NPL Status:	0202878 NYD021744537 ENVIROTEK 153 FILLMORE AVE Not reported TONAWANDA, NY 14150 29 36029 N Not on the NPL Removal Only Site (No Site Assessment Wo	rk Needed)	
	SEMS Archive Detail: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code:	02 0202878 NYD021744537 ENVIROTEK N N 00 VU		

Database(s)

EDR ID Number EPA ID Number

1000261741

#### **TONAWANDA CITY HALL (Continued)**

Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU:

Action Code:

2005-05-31 04:00:00 Not reported EPA Perf In-Hse 02 0202878 NYD021744537 ENVIROTEK Ν Ν 00 VS ARCH SITE Not reported 2005-05-11 04:00:00 Not reported EPA Perf In-Hse 02 0202878 NYD021744537 **ENVIROTEK** Ν Ν 00 VS ARCH SITE 2 Not reported 2005-05-31 04:00:00 Not reported EPA Perf In-Hse 02 0202878 NYD021744537 **ENVIROTEK** Ν Ν 00 RV RMVL 1 1989-05-18 04:00:00 1990-09-18 04:00:00 С EPA Perf 02 0202878 NYD021744537 ENVIROTEK Ν Ν 00 AR

# TC6432616.2s Page 406

TONAWANDA CITY HALL (Continued)

Action Name:

Start Date:

Finish Date:

SEQ:

# MAP FINDINGS

ADMIN REC

1988-11-30 05:00:00

2005-03-17 05:00:00

1

Database(s)

EDR ID Number EPA ID Number

Qual:       V         Current Action Lead:       EPA Perf         RCRA NonGen / NLR:       2007-01-01 00:00:00.0         Handler Name:       TONAWANDA CITY HALL         Handler Address:       153 FILLMORE AVE         Handler Address:       ND21744537         Contact Name:       JASON ZDROJEWSKI         Contact Address:       NAGARA ST         Contact Address:       TONAWANDA, NY 14150         Contact Address:       NAGARA ST         Contact Fax:       Not reported         Contact Fax:       Not reported         Contact Fax:       Not reported         Contact Title:       Not reported         Contact Fighton:       Q2         Land Type:       Municipal         Federal Waste Generator Description:       Not reported         Accessibility:       Not reported         Accessibility:       Not reported         Accessibility:       Not reported         Accessibility:       Not reported         Malling Address:       NAGARA ST	Finish Date.	2005-03-17 05.00.00	
RCRA NonGen / NLR:       2007-01-01 00:00:00.0         Handler Name:       TONAWANDA CITY HALL         Handler Address:       153 FILLMORE AVE         Handler City, State, Zip:       TONAWANDA CITY HALL         EPA ID:       NyD021744337         Contact Name:       JASON ZDROJEWSKI         Contact Address:       NIAGARA ST         Contact Address:       NIAGARA ST         Contact Fax:       Not reported         Contact File       Not reported         Contact File       Not reported         Contact File       Not reported         Contact Ste Indicator:       Not reported         Contact Ste Indicator:       Not reported         Active Stis Indicator:       NY         State District:       NY         Mailing Address:       NIAGARA ST         Mailing Address:       NIAGARA ST         Mailing Address:       NIAGARA ST         Mailing City, State, Zip:       TONAWANDA, NY 14150         Owner Name:       TONAWANDA, NY 14150		•	
Date Form Reserved by Agency:2007-01-01 00:00:00.0Handler Name:TONAWANDA CITY HALLHandler Address:153 FILLMORE AVEHandler City, State, Zip:TONAWANDA, NY 14150Contact Name:JASON ZDROJEWSKIContact Adress:NIAGARA STContact City, State, Zip:TONAWANDA, NY 14150Contact Elephone:716-695-8624Contact Fax:Not reportedContact Fax:Not reportedContact Tenali:Not reportedContact Agence:Not reportedState District:Not reportedNo:Not reportedAccessibility:Not reportedAccessibility:Not reportedActive Site Indicator:NYState District:NYSDEC R9Maling Address:MUNAQAR STMaling Address:NOMaling Address:NoMaling Address:NoMaling Address:NoMaling Address:NoMinei Address:NoMinei Address:NoMinei Add	Current Action Lead:	EPA Perf	
Date Form Reserved by Agency:2007-01-01 00:00:00.0Handler Name:TONAWANDA CITY HALLHandler Address:153 FILLMORE AVEHandler City, State, Zip:TONAWANDA, NY 14150Contact Name:JASON ZDROJEWSKIContact Adress:NIAGARA STContact City, State, Zip:TONAWANDA, NY 14150Contact Elephone:716-695-8624Contact Fax:Not reportedContact Fax:Not reportedContact Tenali:Not reportedContact Agence:Not reportedState District:Not reportedNo:Not reportedAccessibility:Not reportedAccessibility:Not reportedActive Site Indicator:NYState District:NYSDEC R9Maling Address:MUNAQAR STMaling Address:NOMaling Address:NoMaling Address:NoMaling Address:NoMaling Address:NoMinei Address:NoMinei Address:NoMinei Add			
Date Form Reserved by Agency:2007-01-01 00:00:00.0Handler Name:TONAWANDA CITY HALLHandler Address:153 FILLMORE AVEHandler City, State, Zip:TONAWANDA, NY 14150Contact Name:JASON ZDROJEWSKIContact Adress:NIAGARA STContact City, State, Zip:TONAWANDA, NY 14150Contact Elephone:716-695-8624Contact Fax:Not reportedContact Fax:Not reportedContact Tenali:Not reportedContact Agence:Not reportedState District:Not reportedNo:Not reportedAccessibility:Not reportedAccessibility:Not reportedActive Site Indicator:NYState District:NYSDEC R9Maling Address:MUNAQAR STMaling Address:NOMaling Address:NoMaling Address:NoMaling Address:NoMaling Address:NoMinei Address:NoMinei Address:NoMinei Add			
Date Form Reserved by Agency:2007-01-01 00:00:00.0Handler Name:TONAWANDA CITY HALLHandler Address:153 FILLMORE AVEHandler City, State, Zip:TONAWANDA, NY 14150Contact Name:JASON ZDROJEWSKIContact Adress:NIAGARA STContact City, State, Zip:TONAWANDA, NY 14150Contact Elephone:716-695-8624Contact Fax:Not reportedContact Fax:Not reportedContact Tenali:Not reportedContact Agence:Not reportedState District:Not reportedNo:Not reportedAccessibility:Not reportedAccessibility:Not reportedActive Site Indicator:NYState District:NYSDEC R9Maling Address:MUNAQAR STMaling Address:NOMaling Address:NoMaling Address:NoMaling Address:NoMaling Address:NoMinei Address:NoMinei Address:NoMinei Add	RCRA NonGen / NI R		
Handler Name:TONAWANDA CITY HALLHandler Adress:153 FILLMORE AVEHandler City, State, Zip:TONAWANDA, NY 14150EPA ID:NYD021744537Contact Name:JASON ZDROJEWSKIContact Address:NIAGARA STContact City, State, Zip:TONAWANDA, NY 14150Contact City, State, Zip:TONAWANDA, NY 14150Contact Telephone:716-695-6624Contact Fax:Not reportedContact Title:Not reportedContact State District:Not reportedNon-Notifier:Not reportedNon-Notifier:Not reportedState District:NYSDEC R9Mailing Address:NIAGARA STMailing Address:NIAGARA STMailing Address:NIAGARA STMailing Address:NoMon-Notifier:NoOwner Type:MunicipalOperator Name:TONAWANDA (TY 14150Owner Type:NoMailing Address:NoMailing Address:NoMailing Chty, State, Zip:NoMailing Chty, State, Zip:NoMailing Chty, State, Zip:NoMailing Chty, State, Zip:NoMailing Chty, State, Zip:No <td></td> <td></td> <td>2007-01-01 00:00:00 0</td>			2007-01-01 00:00:00 0
Handler Address:153 FILLMORE AVEHandler City, State, Zip:TONAWANDA, NY 14150EPA ID:NYD021744537Contact Name:JASON ZDROJEWSkiContact Address:NJAGARA STContact City, State, Zip:TONAWANDA, NY 14150Contact Telephone:716-895-8624Contact Fax:Not reportedContact Tile:Not reportedContact Stel Indicator:Not reportedActive Stel Indicator:Not reportedMailing Address:NIAGARA STMailing Address:NIAGARA STMailing Address:NIAGARA STMailing City, State, Zip:TONAWANDA, NY 14150Owner Name:TONAWANDA, NY 14150Owner Name:TONAWANDA, NY 14150Owner Type:Not reportedShort-Term Generator Activity:NoImporter Activity:NoNo		ΤΟΝΑΨΑΝΠΑ CITY ΗΔΙ Ι	2007 01 01 00.00.00.0
Handler City,State,Zip:TONAWANDA, NY 14150EPA ID:NYD021744537Contact Name:JASON ZDROJEWSKIContact Address:NIAGARA STContact Telephone:716-895-8624Contact Telephone:716-895-8624Contact Title:Not reportedContact Title:Not reportedContact Title:Not reportedContact Title:Not reportedContact Title:Not reportedEPA Region:O2Land Type:Not reportedEAR Region:Not reportedContact File:Not reportedEAR Regoric:Not reportedKore State Generator Description:Not a generator, verifiedNon-Notifier:Not reportedAccessibility:Not reported<		TORAWARDA OFFT TALL	
EPA ID:NYD021744537Contact Name:JASON ZDROJEWSKIContact City,State,Zip:TONAWANDA, NY 14150Contact City,State,Zip:TONAWANDA, NY 14150Contact Tax:Not reportedContact Fax:Not reportedContact Title:Not reportedContact Title:Not reportedContact Title:Not reportedEPA Region:02Land Type:MunicipalFederal Waste Generator Description:Not agenerator, verifiedNon-Notifie:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedAccessibility:Not reportedAccessibility:Not reportedAccessibility:Not reportedActive Site Indicator:Ny SDEC R9Mailing Address:NIAGARA STMailing City,State,Zip:TONAWANDA, NY 14150Owner Name:TONAWANDA, NY 14150Owner Type:PrivateOperator Type:PrivateShort-Term Generator Activity:NoImporter Activity:NoImporter Activity:NoRecycler Activity With Storage:NoSmall Quantity On-Site Burner Exemption:NoNoSmall Quantity On-Site Burner Exemption:NoNoNoContact Transfer Facility Activity:NoRecycler Activity With Storage:NoSmall Quantity On-Site Burner Exemption:NoNoNoOff-Site Waste Receipt:NoUniversal Waste Indicator:<			
Contact Name:JASON ZDROJEWSKIContact Address:NIAGARA STContact Telephone:716-695-8624Contact Telephone:716-695-8624Contact Telephone:Not reportedContact Telephone:Not reportedContact Title:Not reportedNon-Notifier:Not reportedNon-Notifier:Not reportedNon-Notifier:Not reportedActive Site Indicator:Not reportedState District Owner:NYState District Owner:NIAGARA STMaling Address:NIAGARA STMisel Waste Generator:NOTranspor			
Contact Address:NIAGARA STContact City,State,Zip:TONAWANDA, NY 14150Contact Fax:Not reportedContact Fax:Not reportedContact Fax:Not reportedContact Finil:Not reportedContact Title:Not reportedEPA Region:02Land Type:MunicipalFederal Waste Generator Description:Not reportedNot reportedNot reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedAccessibility:Not reportedActive Site Indicator:NYState DistrictNYSDEC R9Mailing Address:NIAGARA STMailing Address:NIAGARA STMailing Address:NIAGARA STMailing Address:NIAGARA STMailing City,State,Zip:TONAWANDA, NY 14150Owner Name:TONAWANDA CITY HALLOwner Type:MunicipalOperator Type:PrivateShort-Term Generator Activity:NoImporter Activity:NoTransporter Activity:NoTransporter Activity:NoSmelling Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoUniversal Waste Destination Facility:NoUniversal Waste Destination Facility:NoUniversal Waste Destination Facility:NoUniversal Waste Generator:NoUniversal Waste Generator:NoTransporter Activity:NoShort-Term Generator Activity:<			
Contact City,State,Zip:TONAWANDA, NY 14150Contact Telephone:716-695-8624Contact Tenail:Not reportedContact Title:Not reportedContact Title:Not reportedContact Title:Not reportedContact Title:Not reportedContact Title:Not reportedContact Title:Not reportedEPA Region:Q2Land Type:Not reportedFederal Waste Generator Description:Not a generator, verifiedNon-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedAccessibility:Not reportedAccessibility:Not reportedState District Owner:NYState District:NYSDEC R9Mailing Address:NIAGARA STMailing Address:NIAGARA STMailing City,State,Zip:TONAWANDA, NY 14150Owner Type:MunicipalOperator Name:KROLAB PRODUCTS CORPORATIONOperator Type:NoImporter Activity:NoImporter Activity:NoTransporter Activity:NoTransporter Activity:NoSmelling Metting and Refining Furance Exemption:NoSmelling Metting and Refining Furance Exemption:NoOff-Site Waste Generator:NoTransporter Activity:NoTransporter Activity:NoSmelling Metting and Refining Furance Exemption:NoOff-Site Waste Generator:NoOff-Site Waste B			
Contact Telephone:716-695-8624Contact Fax:Not reportedContact Email:Not reportedContact Title:Not reportedEPA Region:02Land Type:MunicipalFederal Waste Generator Description:Not a generator, verifiedNon-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedAccessibility:Not reportedAccessibility:Not reportedActive Site Indicator:NYState District:NY SDEC R9Mailing Address:NIAGARA STMailing Address:TONAWANDA, NY 14150Owner Name:TONAWANDA, NY 14150Owner Name:TONAWANDA, NY 14150Operator Name:RCLAB PRODUCTS CORPORATIONOperator Name:PrivateShort-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoMailing Melting and Refining Funace Exemption:NoUniversal Waste Destination Facility:NoUniversal Waste Destination Facility:NoActive Site Eonverter Treatment storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Linkity Indicator:Not reportedActive Site State-Reg Handler: <td></td> <td></td> <td></td>			
Contact Fax:Not reportedContact Email:Not reportedContact Title:Not reportedEPA Region:02Land Type:MunicipalFederal Waste Generator Description:Not reportedNon-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedAccessibility:Not reportedActive Site Indicator:NYState District Owner:NYState District Owner:NYMaling Address:NIAGARA STMaling City, State,Zip:TONAWANDA, NY 14150Owner Type:TONAWANDA CITY HALLOwner Type:MunicipalOperator Name:RCUAB PRODUCTS CORPORATIONOperator Type:NoImporter Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransporter Activity:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUniversal Waste Destination Facility:NoUniversal Waste Destination Facility:NoIniversal Waste Destination Facility:NoActive Site Externer Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reported <td></td> <td></td> <td></td>			
Contact Email:Not reportedContact Title:Not reportedEPA Region:Q2Land Type:MunicipalFederal Waste Generator Description:Not a generator, verifiedNon-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedAccessibility:Not reportedAccessibility:Not reportedState District:NY SDEC R9Mailing Address:NIAGARA STMailing Address:NIAGARA STMailing Address:MonicipalOwner Name:TONAWANDA, NY 14150Owner Type:MunicipalOperator Name:KROLAB PRODUCTS CORPORATIONOperator Type:NoMing Advity:NoMing Advity:NoMing Advity:NoMing Advity:NoOperator Type:MonicipalOperator Type:NoShort-Term Generator Activity:NoImporter Activity:NoMing Advity:NoTransporter Activity:NoRecycler Activity with Storage:NoSmelling Melting and Refining Funace Exemption:NoUniversal Waste Destination Facility:NoUniversal Waste Destination Facility:NoActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:ToTerportedActive Site State-Reg Handler:ToTe	•		
Contact Title:Not reportedEPA Region:02Land Type:MunicipalFederal Waste Generator Description:Not a generator, verifiedNon-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedAccessibility:Not reportedActive Site Indicator:NY SDEC R9State District Owner:NYState District:NYSDEC R9Mailing Address:NIAGARA STMailing Address:NIAGARA STMailing Address:Not reportedOwner Type:MunicipalOperator Name:TONAWANDA, NY 14150Operator Type:PrivateShort-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoRecycler Activity with Storage:NoSmelling Metting and Refining Furnace Exemption:NoSmelling Maste Destination Facility:NoUniversal Waste Destination Facility:NoUniversal Waste Destination Facility:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility: </td <td></td> <td></td> <td>•</td>			•
EPA Region:02Land Type:MunicipalFederal Waste Generator Description:Not a generator, verifiedNon-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedAccessibility:Not reportedActive Site Indicator:NYState District Owner:NYState District Owner:NYState District Owner:NYMailing Address:NIAGARA STMailing City,State,Zip:TONAWANDA, NY 14150Owner Name:TONAWANDA, NY 14150Owner Type:MunicipalOperator Name:KROLAB PRODUCTS CORPORATIONOperator Name:NoImporter Activity:NoImporter Activity:NoImporter Activity:NoTransfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoOff-Site Waste Indicator:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoActive Site Fac-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActiv			•
Land Type:MunicipalFederal Waste Generator Description:Not a generator, verifiedNon-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedAccessibility:Not reportedActive Site Indicator:NYState District Owner:NYState District:NYSDEC R9Mailing Address:NIAGARA STMailing City, State, Zip:TONAWANDA, NY 14150Owner Name:TONAWANDA, CITY HALLOwner Type:MunicipalOperator Type:PrivateShort-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoMoreard Maste Destination Facility:NoUniversal Waste Destination Facility:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Faci			•
Federal Waste Generator Description:Not a generator, verifiedNon-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedAccessibility:Not reportedActive Site Indicator:Not reportedState District Owner:NYState District:NYSDEC R9Mailing Address:NIAGARA STMailing City, State,Zip:TONAWANDA, NY 14150Owner Name:TONAWANDA CITY HALLOwner Type:MunicipalOperator Name:PrivateShort-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransfer Facility Activity:NoSmelting and Refining Furnace Exemption:NoSmelting Melting and Refining Furnace Exemption:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Receipt:NoUniversal Waste Receipt:NoUniversal Waste Receipt:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Faci	0		-
Non-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedAccessibility:Not reportedActive Site Indicator:NYState District Owner:NYState District:NYSDEC R9Mailing Address:NIAGARA STMailing Atdress:NIAGARA STMailing City, State, Zip:TONAWANDA, NY 14150Owner Name:TONAWANDA CITY HALLOwner Type:MunicipalOperator Name:KROLAB PRODUCTS CORPORATIONOperator Type:PrivateShort-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransfer Facility Activity:NoSmall Quantity On-Site Burner Exemption:NoSmall Quantity On-Site Burner Exemption:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoActive Site Converter Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedActi		•	•
Biennial Report Cycle:Not reportedAccessibility:Not reportedActive Site Indicator:Not reportedState District Owner:NYState District:NYSDEC R9Mailing Address:NIAGARA STMailing Address:NIAGARA STMailing Address:TONAWANDA, NY 14150Owner Name:TONAWANDA, NY 14150Owner Type:MunicipalOperator Name:KROLAB PRODUCTS CORPORATIONOperator Type:PrivateShort-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransporter Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelling Melting and Refining Furnace Exemption:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fod-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedActive Site State-Reg Handler: <td></td> <td>ion:</td> <td>-</td>		ion:	-
Accessibility:Not reportedActive Site Indicator:Not reportedState DistrictNYState District:NYSDEC R9Mailing Address:NIAGARA STMailing City, State, Zip:TONAWANDA, NY 14150Owner Name:TONAWANDA CITY HALLOwner Name:MunicipalOperator Name:KROLAB PRODUCTS CORPORATIONOperator Name:KROLAB PRODUCTS CORPORATIONOperator Name:NoMinopierNoImporter Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransporter Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoViriversal Waste Indicator:NoViriversal Waste Indicator:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reported </td <td></td> <td></td> <td>•</td>			•
Active Site Indicator:Not reportedState District Owner:NYState District:NYState District:NYSDEC R9Mailing Address:NIAGARA STMailing City,State,Zip:TONAWANDA, NY 14150Owner Name:TONAWANDA CITY HALLOwner Type:MunicipalOperator Name:KROLAB PRODUCTS CORPORATIONOperator Name:PrivateShort-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoSmell Quantity On-Site Burner Exemption:NoSmelling Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoUniversal Waste Indicator:NoUniversal Waste Endicator:NoUniversal Waste Edestination Facility:Not reportedActive Site Ederkeg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not rep			· · ·
State District Owner:NYState District:NYSDEC R9Mailing Address:NIGARA STMailing Address:TONAWANDA, NY 14150Owner Name:TONAWANDA, NY 14150Owner Name:TONAWANDA CITY HALLOwner Type:MunicipalOperator Name:RCOLAB PRODUCTS CORPORATIONOperator Type:PrivateShort-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransporter Activity:NoTransfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoUnderground Injection Control:NoUnderground Injection Control:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reported <t< td=""><td></td><td></td><td>•</td></t<>			•
State District:NYSDEC R9Mailing Address:NIAGARA STMailing City, State, Zip:TONAWANDA, NY 14150Owner Name:TONAWANDA CITY HALLOwner Type:MunicipalOperator Name:KROLAB PRODUCTS CORPORATIONOperator Type:PrivateShort-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUniversal Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoActive Site Fod-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedActive Site State-Reg Theatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:			•
Mailing Address:NIAGARA STMailing City, State, Zip:TONAWANDA, NY 14150Owner Name:TONAWANDA CITY HALLOwner Type:MunicipalOperator Name:KROLAB PRODUCTS CORPORATIONOperator Type:PrivateShort-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and			
Mailing City,State,Zip:TONAWANDA, NY 14150Owner Name:TONAWANDA CITY HALLOwner Type:MunicipalOperator Name:KROLAB PRODUCTS CORPORATIONOperator Type:PrivateShort-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransporter Activity:NoTransfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous			
Owner Name:TONAWANDA CITY HALLOwner Type:MunicipalOperator Name:KROLAB PRODUCTS CORPORATIONOperator Type:PrivateShort-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoOff-Site Waste Receipt:NoUniversal Waste:NoUniversal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazard	•		
Owner Type:MunicipalOperator Name:KROLAB PRODUCTS CORPORATIONOperator Type:PrivateShort-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransporter Activity:NoTransfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoOff-Site Waste Receipt:NoUnderground Injection Control:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoActive Site Eed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedActive Site State-Reg Handler: <td></td> <td></td> <td></td>			
Operator Name:KROLAB PRODUCTS CORPORATIONOperator Type:PrivateShort-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransporter Activity:NoTransfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmall Quantity On-Site Burner Exemption:NoUnderground Injection Control:NoUnderground Injection Control:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reported			
Operator Type:PrivateShort-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransporter Activity:NoTransfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reported			•
Short-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransfer Facility Activity:NoTransfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Sit	•		
Importer Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reported			
Mixed Waste Generator:NoTransporter Activity:NoTransfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reported			
Transporter Activity:NoTransfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reported			No
Transfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reported	Mixed Waste Generator:		No
Recycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoUnderground Injection Control:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reported			
Small Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Mandler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reported	• •		No
Smelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site Converter Treatment storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reported			No
Underground Injection Control:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site Converter Treatment storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reported			
Off-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site Converter Treatment storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reported		nace Exemption:	No
Universal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site Converter Treatment storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reported			No
Universal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site Converter Treatment storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reported	•		No
Federal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site Converter Treatment storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reported	Universal Waste Indicator:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site Converter Treatment storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reported	Universal Waste Destination Facili	ty:	No
Active Site Converter Treatment storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reported			
Active Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reported	-	•	•
Active Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reported			•
Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NNSub-Part K Indicator:Not reported		torage and Disposal Facility:	•
Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported			
Sub-Part K Indicator: Not reported			
		licator:	
Commercial TSD Indicator: No			Not reported
	Commercial TSD Indicator:		No

Database(s)

EDR ID Number EPA ID Number

1000261741

# TONAWANDA CITY HALL (Continued)

Biennial: List of Years

Year:

2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary: Waste Code: Waste Description:	D000 Not Defined
Waste Code: Waste Description:	D018 BENZENE
Waste Code: Waste Description:	F001 THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

EDR ID Number Database(s) EPA ID Number

AWANDA CITY HALL (Continued	) 1000261741
Waste Code: Waste Description:	F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code: Waste Description:	F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code: Waste Description:	F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U226
Waste Description:	ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM
Waste Code:	U228
Waste Description:	ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
Waste Code:	U239
Waste Description:	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)
ndler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext:	Operator KROLAB PRODUCTS CORPORATION Private Not reported Not reported 153 FILLMORE AVENUE OPERCITY, NY 99999 716-694-2062 Not reported

Database(s)

EDR ID Number EPA ID Number

#### **TONAWANDA CITY HALL (Continued)**

Owner/Operator Fax: Owner/Operator Email:

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

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

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

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

Receive Date: Handler Name: TONAWANDA CITY HALL Federal Waste Generator Description: State District Owner: Not reported Not reported

Owner TONAWANDA CITY HALL Municipal Not reported 153 FILLMORE AVE TONAWANDA, NY 14150 716-695-8624 Not reported Not reported Not reported

Operator KROLAB PRODUCTS CORPORATION Private Not reported 153 FILLMORE AVENUE OPERCITY, NY 99999 716-694-2062 Not reported Not reported Not reported

Owner TONAWANDA CITY HALL Municipal 2001-01-01 00:00:00. Not reported 153 FILLMORE AVE TONAWANDA, NY 14150 716-695-8624 Not reported Not reported Not reported

1981-02-23 00:00:00.0

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

1981-02-23 00:00:00.0

Not reported NY

Database(s)

EDR ID Number EPA ID Number

1000261741

# TONAWANDA CITY HALL (Continued)

AWANDA CITT HALL (Continued)	
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2006-01-01 00:00:00.0
	2000-01-01 00.00.00.0
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2007-01-01 00:00:00.0
Handler Name: TONAWANDA CITY HALL	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
	No
Recognized Trader Exporter:	
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1980-11-18 00:00:00.0
Handler Name: TONAWANDA CITY HALL	
Federal Waste Generator Description:	Not reported
	NY
State District Owner:	
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
	Hotropolica
Receive Date:	2002-09-06 00:00:00.0
	2002-09-08 00.00.00.0
Handler Name: TONAWANDA CITY HALL	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
oponi Load Adia Dattory Exporter.	

Database(s)

EDR ID Number EPA ID Number

TONAWANDA CITY HALL (Continued)	
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-01-23 00:00:00.0
Handler Name: CITY OF T	ONAWANDA
Federal Waste Generator Description	on: Large Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal	Waste: No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions: NAICS Code: NAICS Description:	32411 PETROLEUM REFINERIES
NAICS Code:	32551
NAICS Description:	PAINT AND COATING MANUFACTURING
NAICS Code:	32552
NAICS Description:	ADHESIVE MANUFACTURING
•	
NAICS Code:	92119
NAICS Description:	OTHER GENERAL GOVERNMENT SUPPORT
-	
Facility Has Received Notices of Violat	
Found Violation:	No

Agency Which Determined Violation:Not reportedViolation Short Description:Not reportedDate Violation was Determined:Not reportedActual Return to Compliance Date:Not reportedReturn to Compliance Qualifier:Not reportedViolation Responsible Agency:Not reportedScheduled Compliance Date:Not reportedEnforcement Identifier:Not reportedDate of Enforcement Action:Not reportedEnforcement Responsible Agency:Not reportedEnforcement Responsible Agency:Not reportedEnforcement Action:Not reportedEnforcement Actorney:Not reportedCorrective Action Component:Not reportedAppeal Initiated Date:Not reportedDisposition Status Date:Not reportedDisposition Status Description:Not reportedConsent/Final Order Respondent Name:Not reportedConsent/Final Order Respondent Name:Not reportedConsent/Final Order Lead Agency:Not reportedEnforcement Responsible Person:Not reportedEnforcement Responsible Person:Not reportedEnforcement Responsible Person:Not reported	Found Violation:		No
Date Violation was Determined:Not reportedActual Return to Compliance Date:Not reportedReturn to Compliance Qualifier:Not reportedViolation Responsible Agency:Not reportedScheduled Compliance Date:Not reportedEnforcement Identifier:Not reportedDate of Enforcement Action:Not reportedEnforcement Responsible Agency:Not reportedEnforcement Responsible Agency:Not reportedEnforcement Action:Not reportedEnforcement Actorney:Not reportedEnforcement Attorney:Not reportedCorrective Action Component:Not reportedAppeal Initiated Date:Not reportedAppeal Resolution Date:Not reportedDisposition Status Date:Not reportedDisposition Status Description:Not reportedConsent/Final Order Sequence Number:Not reportedNot reportedConsent/Final Order Lead Agency:Not reportedEnforcement Type:Not reportedEnforcement Type:Not reported	Agency Which Determined Violation:	:	Not reported
Actual Return to Compliance Date:Not reportedActual Return to Compliance Qualifier:Not reportedViolation Responsible Agency:Not reportedScheduled Compliance Date:Not reportedEnforcement Identifier:Not reportedDate of Enforcement Action:Not reportedEnforcement Responsible Agency:Not reportedEnforcement Responsible Agency:Not reportedEnforcement Responsible Agency:Not reportedEnforcement Action:Not reportedEnforcement Responsible Agency:Not reportedEnforcement Attorney:Not reportedCorrective Action Component:Not reportedAppeal Initiated Date:Not reportedAppeal Resolution Date:Not reportedDisposition Status Date:Not reportedDisposition Status Description:Not reportedConsent/Final Order Sequence Number:Not reportedNot reportedConsent/Final Order Respondent Name:Not reportedConsent/Final Order Lead Agency:Not reportedEnforcement Type:Not reportedEnforcement Responsible Person:Not reported	Violation Short Description:		Not reported
Return to Compliance Qualifier:Not reportedViolation Responsible Agency:Not reportedScheduled Compliance Date:Not reportedEnforcement Identifier:Not reportedDate of Enforcement Action:Not reportedEnforcement Responsible Agency:Not reportedEnforcement Responsible Agency:Not reportedEnforcement Action:Not reportedEnforcement Actorney:Not reportedEnforcement Attorney:Not reportedCorrective Action Component:Not reportedAppeal Initiated Date:Not reportedAppeal Resolution Date:Not reportedDisposition Status Date:Not reportedDisposition Status Description:Not reportedConsent/Final Order Sequence Number:Not reportedNot reportedConsent/Final Order Lead Agency:Not reportedEnforcement Type:Not reportedEnforcement Responsible Person:Not reported	Date Violation was Determined:		Not reported
Violation Responsible Agency:Not reportedScheduled Compliance Date:Not reportedEnforcement Identifier:Not reportedDate of Enforcement Action:Not reportedEnforcement Responsible Agency:Not reportedEnforcement Docket Number:Not reportedEnforcement Attorney:Not reportedCorrective Action Component:Not reportedAppeal Initiated Date:Not reportedDisposition Status Date:Not reportedDisposition Status Date:Not reportedDisposition Status Description:Not reportedConsent/Final Order Respondent Name:Not reportedConsent/Final Order Lead Agency:Not reportedEnforcement Type:Not reportedEnforcement Responsible Person:Not reported	Actual Return to Compliance Date:		Not reported
Scheduled Compliance Date:Not reportedEnforcement Identifier:Not reportedDate of Enforcement Action:Not reportedEnforcement Responsible Agency:Not reportedEnforcement Docket Number:Not reportedEnforcement Attorney:Not reportedCorrective Action Component:Not reportedAppeal Initiated Date:Not reportedAppeal Resolution Date:Not reportedDisposition Status Date:Not reportedDisposition Status:Not reportedDisposition Status:Not reportedConsent/Final Order Sequence Number:Not reportedNot reportedConsent/Final Order Lead Agency:Not reportedEnforcement Type:Not reportedEnforcement Responsible Person:Not reported	Return to Compliance Qualifier:		Not reported
Enforcement Identifier:Not reportedDate of Enforcement Action:Not reportedEnforcement Responsible Agency:Not reportedEnforcement Docket Number:Not reportedEnforcement Attorney:Not reportedCorrective Action Component:Not reportedAppeal Initiated Date:Not reportedAppeal Resolution Date:Not reportedDisposition Status Date:Not reportedDisposition Status Description:Not reportedConsent/Final Order Respondent Name:Not reportedConsent/Final Order Lead Agency:Not reportedEnforcement Type:Not reportedEnforcement Responsible Person:Not reported	Violation Responsible Agency:		Not reported
Date of Enforcement Action:Not reportedEnforcement Responsible Agency:Not reportedEnforcement Docket Number:Not reportedEnforcement Attorney:Not reportedCorrective Action Component:Not reportedAppeal Initiated Date:Not reportedAppeal Resolution Date:Not reportedDisposition Status Date:Not reportedDisposition Status Date:Not reportedDisposition Status Description:Not reportedConsent/Final Order Sequence Number:Not reportedNot reportedConsent/Final Order Lead Agency:Not reportedEnforcement Type:Not reportedEnforcement Responsible Person:Not reported	Scheduled Compliance Date:		Not reported
Enforcement Responsible Agency:Not reportedEnforcement Docket Number:Not reportedEnforcement Attorney:Not reportedCorrective Action Component:Not reportedAppeal Initiated Date:Not reportedAppeal Resolution Date:Not reportedDisposition Status Date:Not reportedDisposition Status:Not reportedDisposition Status:Not reportedConsent/Final Order Sequence Number:Not reportedNot reportedConsent/Final Order Respondent Name:Not reportedConsent/Final Order Lead Agency:Not reportedEnforcement Type:Not reportedEnforcement Responsible Person:Not reported	Enforcement Identifier:		Not reported
Enforcement Docket Number:Not reportedEnforcement Attorney:Not reportedCorrective Action Component:Not reportedAppeal Initiated Date:Not reportedAppeal Resolution Date:Not reportedDisposition Status Date:Not reportedDisposition Status:Not reportedDisposition Status:Not reportedConsent/Final Order Sequence Number:Not reportedNot reportedConsent/Final Order Lead Agency:Not reportedEnforcement Type:Not reportedEnforcement Responsible Person:Not reported	Date of Enforcement Action:		Not reported
Enforcement Attorney:Not reportedCorrective Action Component:Not reportedAppeal Initiated Date:Not reportedAppeal Resolution Date:Not reportedDisposition Status Date:Not reportedDisposition Status:Not reportedDisposition Status:Not reportedConsent/Final Order Sequence Number:Not reportedNot reportedConsent/Final Order Respondent Name:Not reportedConsent/Final Order Lead Agency:Not reportedEnforcement Type:Not reportedEnforcement Responsible Person:Not reported	Enforcement Responsible Agency:		Not reported
Corrective Action Component:Not reportedAppeal Initiated Date:Not reportedAppeal Resolution Date:Not reportedDisposition Status Date:Not reportedDisposition Status:Not reportedDisposition Status:Not reportedConsent/Final Order Sequence Number:Not reportedNot reportedConsent/Final Order Respondent Name:Not reportedConsent/Final Order Lead Agency:Not reportedEnforcement Type:Not reportedEnforcement Responsible Person:Not reported	Enforcement Docket Number:		Not reported
Appeal Initiated Date:Not reportedAppeal Resolution Date:Not reportedDisposition Status Date:Not reportedDisposition Status:Not reportedDisposition Status:Not reportedConsent/Final Order Sequence Number:Not reportedNot reportedConsent/Final Order Respondent Name:Not reportedConsent/Final Order Lead Agency:Not reportedEnforcement Type:Not reportedEnforcement Responsible Person:Not reported	Enforcement Attorney:		Not reported
Appeal Resolution Date:Not reportedDisposition Status Date:Not reportedDisposition Status:Not reportedDisposition Status:Not reportedConsent/Final Order Sequence Number:Not reportedNot reportedConsent/Final Order Respondent Name:Not reportedConsent/Final Order Lead Agency:Not reportedEnforcement Type:Not reportedEnforcement Responsible Person:Not reported	Corrective Action Component:		Not reported
Disposition Status Date:Not reportedDisposition Status:Not reportedDisposition Status Description:Not reportedConsent/Final Order Sequence Number:Not reportedNot reportedConsent/Final Order Respondent Name:Not reportedConsent/Final Order Lead Agency:Not reportedEnforcement Type:Not reportedEnforcement Responsible Person:Not reported	Appeal Initiated Date:		Not reported
Disposition Status:Not reportedDisposition Status Description:Not reportedConsent/Final Order Sequence Number:Not reportedNot reportedConsent/Final Order Respondent Name:Not reportedConsent/Final Order Lead Agency:Not reportedEnforcement Type:Not reportedEnforcement Responsible Person:Not reported	Appeal Resolution Date:		Not reported
Disposition Status Description:Not reportedConsent/Final Order Sequence Number:Not reportedNot reportedConsent/Final Order Respondent Name:Not reportedConsent/Final Order Lead Agency:Not reportedEnforcement Type:Not reportedEnforcement Responsible Person:Not reported	Disposition Status Date:		Not reported
Consent/Final Order Sequence Number:Not reportedConsent/Final Order Respondent Name:Not reportedConsent/Final Order Lead Agency:Not reportedEnforcement Type:Not reportedEnforcement Responsible Person:Not reported	Disposition Status:		Not reported
Consent/Final Order Respondent Name:Not reportedConsent/Final Order Lead Agency:Not reportedEnforcement Type:Not reportedEnforcement Responsible Person:Not reported	Disposition Status Description:		Not reported
Consent/Final Order Lead Agency:Not reportedEnforcement Type:Not reportedEnforcement Responsible Person:Not reported	Consent/Final Order Sequence Num	ber:Not reported	
Enforcement Type:         Not reported           Enforcement Responsible Person:         Not reported	Consent/Final Order Respondent Na	ame:	Not reported
Enforcement Responsible Person: Not reported	Consent/Final Order Lead Agency:		Not reported
	Enforcement Type:	Not reported	
Enforcement Responsible Sub-Organization: Not reported	Enforcement Responsible Person:		Not reported
	Enforcement Responsible Sub-Orga	nization:	Not reported

Database(s)

EDR ID Number EPA ID Number

# TONAWANDA CITY HALL (Continued)

Return to Compliance Qualifier:

AWANDA CITT HALL (Continued)		
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Numb	er:Not reported	
Consent/Final Order Respondent Nar		Not reported
Consent/Final Order Lead Agency:		Not reported
	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organ	ization:	Not reported
SEP Sequence Number:	Not reported	·
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Daturn to Compliance Qualifian		Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

# TONAWANDA CITY HALL (Continued)

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

Database(s)

EDR ID Number EPA ID Number

# TONAWANDA CITY HALL (Continued)

ONAWANDA CITTTIALE (Continued)		
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation	:	Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Num		
Consent/Final Order Respondent Na	ame:	Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Orga		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Evaluation Action Summary:		
Evaluation Date:		1986-03-12 0

Evaluation Action Summary.Evaluation Date:1986-03-12 00:00:00.0Evaluation Responsible Agency:EPAFound Violation:NoEvaluation Type Description:COMPLIANCE EVALUATION INSPECTION ON-SITEEvaluation Responsible Person Identifier:R2PI

Database(s)

EDR ID Number EPA ID Number

#### **TONAWANDA CITY HALL (Continued)**

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

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

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

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Not reported Not reported Not reported Not reported Not reported Not reported Not reported 2004-08-30 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE NYNSL R9 Not reported Not reported Not reported Not reported Not reported Not reported 1986-09-17 00:00:00.0 EPA No COMPLIANCE EVALUATION INSPECTION ON-SITE R2PI Not reported Not reported Not reported Not reported Not reported Not reported Not reported 1985-12-16 00:00:00.0 State No NON-FINANCIAL RECORD REVIEW NYDEC Not reported Not reported Not reported Not reported Not reported Not reported Not reported 1984-06-26 00:00:00.0 State No NON-FINANCIAL RECORD REVIEW Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

# TONAWANDA CITY HALL (Continued)

Request Agency: Former Citation: Not reported Not reported

ICIS: Enforcement Action ID: FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc: EA Type Code: Facility SIC Code: Facility SIC Code: Federal Facility ID: Latitude in Decimal Degrees: Longitude in Decimal Degrees: Permit Type Desc: Program System Acronym: Facility NAICS Code:	CIV 2851 Not reported 43.018618 -78.87103 Not reported 7235
Tribal Land Code:	Not reported Not reported
Facility Name:	ENVIROTEK
Address:	153 FILLMORE AVE
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2851
Facility Name:	ENVIROTEK
Address:	153 FILLMORE AVE
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2891
Facility Name:	ENVIROTEK
Address:	153 FILLMORE AVE
Tribal Indicator:	N
Fed Facility:	No

14150

Database(s)

EDR ID Number EPA ID Number

UNAW/	ANDA CITY HALL (Continue	ea)
	IC Code: Code:	Not reported 2911
Ado Trib Feo NAI	cility Name: dress: pal Indicator: d Facility: IC Code: C Code:	ENVIROTEK 153 FILLMORE AVE N No Not reported 2851
Ado Trib Feo NAI	cility Name: dress: bal Indicator: d Facility: IC Code: C Code:	ENVIROTEK 153 FILLMORE AVE N No Not reported 2891
Ado Trib Feo NAI	cility Name: dress: bal Indicator: d Facility: IC Code: C Code:	ENVIROTEK 153 FILLMORE AVE N No Not reported 2911
Ado Trib Feo NAI	cility Name: dress: bal Indicator: d Facility: IC Code: ¢ Code:	ENVIROTEK 153 FILLMORE AVE N No Not reported 2851
Ado Trib Feo NAI	cility Name: dress: aal Indicator: d Facility: IC Code: C Code:	ENVIROTEK 153 FILLMORE AVE N No Not reported 2891
Ado Trib Feo NAI	cility Name: dress: bal Indicator: d Facility: IC Code: C Code:	ENVIROTEK 153 FILLMORE AVE N No Not reported 2911
Site Cou Dis Ent Nar Nar Ado City	A ID: e ID: se Title: urt Num: trict: ered Date: me:	NYD021744537 Not reported U.S. V. ADFLEX, ET AL. 95-0012 New York, West 19950620 Not reported ENVIROTEK 153 FILLMORE AVE TONAWANDA, NY 14150 Not reported

## 1000261741

Database(s)

EDR ID Number EPA ID Number

#### **TONAWANDA CITY HALL (Continued)** FINDS: Registry ID: 110009470580 Click Here: 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. Registry ID: 110004351521 Click Here: 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. HAZARDOUS WASTE BIENNIAL REPORTER ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring. Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report. ECHO: Envid: 1000261741 Registry ID: 110009470580 DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009470580 Name: **KROLL ASSOCIATES** 153 FILLMORE AVE Address: City,State,Zip: TONAWANDA, NY 14150 1000261741 Envid: Registry ID: 110004351521 DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004351521 Name: TONAWANDA CITY HALL 153 FILLMORE AVE Address: City,State,Zip: TONAWANDA, NY 14150

Database(s)

EDR ID Number EPA ID Number

77 SE 1/2-1	COLUMBUS MCKINN 1 FREMONT ST TONAWANDA, NY 14		NY SHWS NY LTANKS NY UST	U003316524 N/A
0.931 mi. 4916 ft.	,		NY Spills	
Agion. Relative: Lower Actual: 570 ft.	SHWS: Name: Address: City,State,Zip: Program: Site Code: Classification: Region: Acres: HW Code: Record Add: Record Upd: Updated By: Site Description: Site Description:	COLUMBUS MCKINNON ONE FREMONT STREET TONAWANDA, NY 14150 HW 56551 Not reported 9 0.4199999999999999998 915016 11/118/1999 09/30/2011 GPSUTTON Location: The Columbus McKinnon Site is located in a mix light manufacturing, commerical and residential area in the City of Tonawanda, Erie County. The 0.42 acre site is located at the rea the Fremont Street facility directly on the banks of Ellicott Creek. Site Features: The site consist of a long, thin strip of grassy land located between the rear parking area and the creek. There are a structures located on the site. Current Zoning: The site is zoned1 industrial use. Histroical Use:The primary contaminants on the si were PCBs and metal contaminated soils. The site consisted of a pit of approximately 0.75 acres that was utilized to dispose of wa oils produced in the plant. The disposal area was located between plant building and Ellicott Creek. During the period of 1979-83, Columbus McKinnon Corp. conducted an investigation at this site confirmed the presence of elevated levels of PCBs in soils and ir organics were also detected in the site groundwater. The soil was found to have elevated levels of heavy metals in addition to PCB Consent Order requiring a Remedial Investigation/ Feasibility Stu (R/FS) and an Interim Remedial Measure (IRM) was signed in O 1989. The IRM required the installation of a 165 foot long shore protection system along the creek bank to prevent erosion of contaminated soil into the creek. This IRM was completed in Nov 1990. The RI/FS was begun in the summer of 1990 and was corn with the approval of the Feasibility Study Report, In May 1992. A Record of Decision (ROD) was signed in October 1993. The FRO the removal of all contaminated sediment from the bed and slope Ellicott Creek. A Consent Order for the design and implementatic the remedial measure was signed in October 1993. The field wor started in August 1994 and was completed in 1995. There is no f remedial work required at this site. The site has been remediated. There are no environmental	no for te an open ste en the e which s s s. A dy october rember npleted, D required d at 1 equired e of on of k urther ems	

Dell:

### MAP FINDINGS

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

#### COLUMBUS MCKINNON CORP (Continued)

U003316524

action adequately addresses the potential exposure pathways of direct contact and inhalation. This remedial program is protective of public health provided the site is not disturbed. Dump: True Structure: False Lagoon: False Landfill: False Pond: False Disp Start: 1930 Disp Term: 1965 Lat/Long: 43:00:59:0 / 78:52:12:0 False Record Add: 11/18/1999 12:00:00 PM Record Upd: 11/18/1999 12:00:00 PM Updated By: INITIAL Own Op: 3 Sub Type: NNN **Owner Name:** Not reported COLUMBUS MCKINNON CORP. Owner Company: Owner Address: Not reported Owner Addr2: Not reported Owner City, St, Zip: ΖZ **Owner Country:** United States of America Own Op: 1 Sub Type: Е Owner Name: Not reported Owner Company: COLUMBUS MCKINNON CORP Owner Address: **1 FREEMONT STREET** Owner Addr2: Not reported TONAWANDA, NY 14150 Owner City,St,Zip: United States of America Owner Country: Own Op: 1 Sub Type: NNN **Owner Name:** Not reported COLUMBUS MCKINNON CORP Owner Company: **1 FREEMONT STREET** Owner Address: Owner Addr2: Not reported Owner City, St, Zip: TONAWANDA, NY 14150 **Owner Country:** United States of America Own Op: 4 Е Sub Type: Owner Name: Not reported Owner Company: COLUMBUS MCKINNON CORP **1 FREEMONT STREET Owner Address:** Owner Addr2: Not reported Owner City, St, Zip: TONAWANDA, NY 14150 **Owner Country:** United States of America HW Code: 915016 WATER SOLUBLE CUTTING OILS CONTAMINATED Waste Type: 270,000 GALLONS Waste Quantity: Waste Code: Not reported HW Code: 915016 WITH PCBS AND SOLVENTS Waste Type: UNKNOWN Waste Quantity: Waste Code: Not reported Crossref ID: NYD002105534 Cross Ref Type Code: 5

Database(s)

EDR ID Number EPA ID Number

Cross Ref Type:	EPA Site ID
Record Added Date:	11/18/1999 12:00:00 PM
Record Updated:	5/10/2001 4:31:00 PM
Updated By:	REGTRANS

## LTANKS:

LTANKS:	
Name:	COLUMBUS MCKINNON CORP.
Address:	ONE FREMONT STREET
City,State,Zip:	TONAWANDA, NY
Spill Number/Closed Date:	9307667 / 1993-09-29
Facility ID:	9307667
Site ID:	235740
Spill Date:	1993-09-01
Spill Cause:	Tank Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C4
Cleanup Ceased:	1993-09-29
SWIS:	1564
Investigator:	SORGI
Referred To:	Not reported
Reported to Dept:	1993-09-22
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1993-09-23
Spill Record Last Update:	1993-10-15
Spiller Name:	Not reported
Spiller Company:	COLUMBUS MCKINNON CORP.
Spiller Address:	ONE FREMONT STREET
Spiller County:	001
Spiller Contact:	
Spiller Phone:	Not reported
•	Not reported
Spiller Extention:	Not reported 9
DEC Region:	
DER Facility ID:	194180 "Drive to South 2004 data translation this shill haad. DEC Field was
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was
	MJS 09/24/93: MJS REVIEW ANALYTICAL RESULTS AND SOME ANALYTES EXCEED
Dementer	GUIDANCE VALUES. FILE CAN BE GIVEN INACTIVE STATUS. LETTER TO RP. "
Remarks:	"CONTAMINATED SOIL DISCOVERED DURING TANK REMOVAL."
All Materials:	
Site ID:	235740
Operable Unit ID:	988741
Operable Unit:	01
Material ID:	393921
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Not reported
Recovered:	.00

Database(s)

EDR ID Number EPA ID Number

### COLUMBUS MCKINNON CORP (Continued)

Oxygenate:

Not reported

UST: Name: COLUMBUS MCKINNON CORP Address: 1 FREMONT ST City,State,Zip: TONAWANDA, NY 14150 9-029122 / Unregulated/Closed Id/Status: Program Type: PBS Region: STATE DEC Region: 9 Expiration Date: N/A UTM X: 184626.28591 UTM Y: 4770071.08180 Site Type: Manufacturing (Other than Chemical)/Processing Affiliation Records: Site Id: 52189 Affiliation Type: Facility Owner Company Name: COLUMBUS MCKINNON CORP Contact Type: Not reported Not reported Contact Name: Address1: 140 JOHN JAMES AUDUBON PARKWAY Address2: Not reported AMHERST City: State: NY Zip Code: 14228 Country Code: 001 (716) 689-5400 Phone: EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04 Site Id: 52189 Affiliation Type: Mail Contact Company Name: COLUMBUS MCKINNON CORP Contact Type: Not reported Contact Name: LAWRENCE M SMITH Address1: 1 FREMONT ST Address2: Not reported City: TONAWANDA State: NY 14150 Zip Code: Country Code: 001 Phone: (716) 696-3200 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT 2004-03-04 Date Last Modified: Site Id: 52189 Affiliation Type: **Facility Operator** Company Name: COLUMBUS MCKINNON CORP Contact Type: Not reported Contact Name: COLUMBUS MCKINNON CORP Address1: Not reported

## U003316524

Database(s)

EDR ID Number EPA ID Number

#### Address2: Not reported Not reported City: NN State: Zip Code: Not reported Country Code: 001 Phone: (716) 696-3200 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04 Site Id: 52189 Affiliation Type: **Emergency Contact** Company Name: COLUMBUS MCKINNON CORP Contact Type: Not reported LAWRENCE M SMITH Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN Not reported Zip Code: Country Code: 001 Phone: (716) 692-7429 EMail: Not reported Not reported Fax Number: Modified By: TRANSLAT 2004-03-04 Date Last Modified: Tank Info: Tank Number: 1 Tank ID: 160967 Closed - Removed Tank Status: Material Name: Closed - Removed Capacity Gallons: 20000 10/01/1965 Install Date: 08/01/1993 Date Tank Closed: Registered: True Tank Location: Underground Tank Type: Steel/carbon steel Material Code: 0003 Common Name of Substance: #6 Fuel Oil (On-Site Consumption) **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 H00 - Tank Leak Detection - None B00 - Tank External Protection - None F00 - Pipe External Protection - None 104 - Overfill - Product Level Gauge (A/G)

#### COLUMBUS MCKINNON CORP (Continued)

U003316524

SPILLS:

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

U003316524

#### COLUMBUS MCKINNON CORP (Continued)

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

Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: 9 Spill Cause: Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: **Recommended Penalty:** UST Trust: Remediation Phase: 0 Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller Company: Contact Name: DEC Memo: Remarks: All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No .: Material FA: Quantity: Units: G Recovered: .00 Not reported Oxygenate:

COLUMBUS MCKINNON **1 FREEMONT STREET** TONAWANDA, NY 9001293 / 1990-05-18 9001293 ER 158129 189430 Unknown Not reported 1564 1990-02-02 MJHINTON Not reported 1990-05-03 Not reported TONAWANDA CREEK Commercial/Industrial **Responsible Party** 1990-05-18 True Not reported False False 1990-05-18 1990-06-08 Not reported COLUMBUS MCKINNON CORP **1 FREEMONT STREET** 001 Not reported "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MJH 05/18/90: AREA ENGINEER W/ TOM WANTUK WILL FOLLOWUP ON THIS PROBLEM AS A SPDES PROBLEM NO FURTHER ACTION BY SPILL UNIT. " "SHEEN DISCHARGE TO CREEK FOUND BY JIM TUK S&HW" 189430 939608 01 439642 0022 waste oil/used oil Not reported Petroleum .00

COLUMBUS MCKINNON CORP

Database(s)

EDR ID Number **EPA ID Number** 

#### COLUMBUS MCKINNON CORP (Continued)

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

Remarks:

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

1991-05-20 1991-05-28 Not reported 001 Not reported 189431 955574 01 424531 0066A unknown petroleum Not reported Petroleum .00

Not reported .00 Not reported

#### U003316524

**1 FREEMONT STREET** TONAWANDA, NY 9101998 / 1991-05-20 9101998 ER 158129 189431 9 Housekeeping Not reported 1564 1991-05-20 SORGI Not reported 1991-05-20 Not reported ELLICOTT CREEK Commercial/Industrial **Responsible Party** 1991-05-20 True Not reported False False 0 COLUMBUS MCKINNON CORP **1 FREEMONT STREET** "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MJS 05/20/91: MJS CONTACTED LARRY SMITH. HE HAS ALREADY CONTACTED TOM WANTUK. MJS SPOKE WITH TOM WANTUK. HE SAIS HE WILL HANDLE SITUATION. NO FURTHER INVESTIGATION BY SPILL UNIT. 09/29/95: This is additional information about material spilled from the translation of the old spill file: GRAYISH SUBSTANCE." "SNAKING OUT ROOF DRAIN - GETTING GRAY COLOR IN CREEK."

### Count: 8 records.

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GRAND ISLAND	S113916656	GRAND ISLAND NIKE BASE	BTW WHITEHAVEN RD. AND STALEY	14072	NY SHWS
NORTH TONAWANDA	S100117242	OLD TONAWANDA IRON WORKS	RIVER ROAD		NY LTANKS
NORTH TONAWANDA	1015731648	GRATWICK RIVERSIDE PARK	RIVER ROAD	14120	SEMS
NORTH TONAWANDA	S118950590	GRATWICK - RIVERSIDE PARK	RIVER ROAD	14120	NY SHWS
NORTH TONAWANDA	S126023131	HOLIDAY PARK	WALCK ROAD (PROPERTY BOUNDED B		NY SWF/LF
NORTH TONAWANDA	S105586506	DUREZ DIV OCCIDENTAL CHEMICAL C	WALCK ROAD/RIVER ROAD	14120	NY SHWS
TONAWANDA	1003863954	VETERANS PARK	NIAGARA ST	14150	SEMS-ARCHIVE
TONAWANDA	S113916918	EXOLON CORPORATION	EAST NIAGARA STREET	14151	NY 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: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/09/2021 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 03/04/2021 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

#### Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/09/2021 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 03/04/2021 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/09/2021 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 03/04/2021 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Quarterly

## Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 39 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 03/30/2021 Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Varies

#### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 35 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 03/04/2021 Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 35 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 03/04/2021 Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Quarterly

## Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020	Source: EPA
Date Data Arrived at EDR: 12/17/2020	Telephone: 800-424-9346
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

## Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020 Number of Days to Update: 5 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 03/23/2021 Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

#### Federal RCRA generators list

## RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020 Number of Days to Update: 5 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 03/23/2021 Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

#### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020 Number of Days to Update: 5 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 03/23/2021 Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020 Number of Days to Update: 5 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 03/23/2021 Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 02/09/2021Source: DeDate Data Arrived at EDR: 02/11/2021Telephone:Date Made Active in Reports: 03/22/2021Last EDR 0Number of Days to Update: 39Next SchereDate Data ParticipationDescriptionDate Made Active in Reports: 03/22/2021Last EDR 0Number of Days to Update: 39Next Schere

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/08/2021 Next Scheduled EDR Contact: 05/24/2021 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: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 02/23/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Varies

## US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/18/2020 Number of Days to Update: 13 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 02/23/2021 Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/14/2020Date Data Arrived at EDR: 12/15/2020Date Made Active in Reports: 12/22/2020Number of Days to Update: 7

Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 12/15/2020 Next Scheduled EDR Contact: 07/05/2021 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: 11/09/2020Source: Department of Environmental ConservationDate Data Arrived at EDR: 11/11/2020Telephone: 518-402-9622Date Made Active in Reports: 01/27/2021Last EDR Contact: 02/10/2021Number of Days to Update: 77Next Scheduled EDR Contact: 05/24/2021Data Release Frequency: Annually

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

### SWF/LF: Facility Register

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 09/30/2020	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/30/2020	Telephone: 518-402-8678
Date Made Active in Reports: 12/31/2020	Last EDR Contact: 03/31/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

#### State and tribal leaking storage tank lists

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020	So
Date Data Arrived at EDR: 12/16/2020	Tel
Date Made Active in Reports: 03/12/2021	Las
Number of Days to Update: 86	Ne
	_

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 80	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies
INDIAN LUST R4: Leaking Underground Storage LUSTs on Indian land in Florida, Mississippi	
Date of Government Version: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 84	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies
INDIAN LUST R1: Leaking Underground Storage A listing of leaking underground storage tank	
Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 86	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies
INDIAN LUST R6: Leaking Underground Storage LUSTs on Indian land in New Mexico and Ol	
Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies
INDIAN LUST R8: Leaking Underground Storage LUSTs on Indian land in Colorado, Montana	Tanks on Indian Land , North Dakota, South Dakota, Utah and Wyoming.
Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 86	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies
INDIAN LUST R9: Leaking Underground Storage LUSTs on Indian land in Arizona, California,	
Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 86	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies
reported from 4/1/86 through the most recen	se records contain an inventory of reported leaking storage tank incidents t update. They can be either leaking underground storage tanks or leaking he incidents are tank test failures, tank failures or tank overfills.
Date of Government Version: 11/09/2020 Date Data Arrived at EDR: 11/11/2020 Date Made Active in Reports: 01/19/2021 Number of Days to Lodate: 69	Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 02/10/2021 Next Scheduled EDR Contact: 05/24/2021

Number of Days to Update: 69

Next Scheduled EDR Contact: 05/24/2021

Data Release Frequency: Varies

#### HIST LTANKS: Listing of Leaking Storage Tanks

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

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 07/08/2005 Date Made Active in Reports: 07/14/2005 Number of Days to Update: 6 Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 07/07/2005 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021 Date Data Arrived at EDR: 02/17/2021	Source: FEMA Telephone: 202-646-5797
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 01/04/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Varies

UST: Petroleum Bulk Storage (PBS) Database

Facilities that have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons.

Date of Government Version: 12/17/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/10/2021 Number of Days to Update: 82 Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 03/24/2021 Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: No Update Planned

#### CBS UST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in underground tanks of any size

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002 Number of Days to Update: 30 Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 10/24/2005 Next Scheduled EDR Contact: 01/23/2006 Data Release Frequency: No Update Planned

### MOSF UST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 02/20/2002
Date Made Active in Reports: 03/22/2002
Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005 Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

MOSF: Major Oil Storage Facility Site Listing

These facilities may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 12/17/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/10/2021 Number of Days to Update: 82 Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 03/24/2021 Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

#### These facilities store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size Date of Government Version: 12/17/2020 Source: Department of Environmental Conservation Date Data Arrived at EDR: 12/18/2020 Telephone: 518-402-9549 Last EDR Contact: 03/24/2021 Date Made Active in Reports: 03/10/2021 Number of Days to Update: 82 Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly AST: Petroleum Bulk Storage Registered Aboveground Storage Tanks. Date of Government Version: 12/17/2020 Source: Department of Environmental Conservation Date Data Arrived at EDR: 12/18/2020 Telephone: 518-402-9549 Date Made Active in Reports: 03/10/2021 Last EDR Contact: 03/24/2021 Next Scheduled EDR Contact: 07/05/2021 Number of Days to Update: 82 Data Release Frequency: No Update Planned CBS AST: Chemical Bulk Storage Database Facilities that store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size. Date of Government Version: 01/01/2002 Source: NYSDEC Date Data Arrived at EDR: 02/20/2002 Telephone: 518-402-9549 Date Made Active in Reports: 03/22/2002 Last EDR Contact: 07/25/2005 Number of Days to Update: 30 Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned 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 Source: NYSDEC Date Data Arrived at EDR: 02/20/2002 Telephone: 518-402-9549 Date Made Active in Reports: 03/22/2002 Last EDR Contact: 07/25/2005 Number of Days to Update: 30 Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian Iand in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020	Source: EPA Region 5
Date Data Arrived at EDR: 12/16/2020	Telephone: 312-886-6136
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
Number of Days to Update: 86	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

CBS: Chemical Bulk Storage Site Listing

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 12/16/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/03/2021
	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: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-9424
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

### INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

#### INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020	Source: EPA Region 9
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3368
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 86 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

#### INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2020SoDate Data Arrived at EDR: 12/16/2020TeDate Made Active in Reports: 03/12/2021LaNumber of Days to Update: 86No

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 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: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/15/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

## TANKS: Storage Tank Faciliy Listing

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

Date of Government Version: 12/17/2020	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 12/18/2020	Telephone: 518-402-9543
Date Made Active in Reports: 03/10/2021	Last EDR Contact: 03/24/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/05/2021
· ·	Data Release Frequency: Quarterly

#### State and tribal institutional control / engineering control registries

## ENV RES DECL: Environmental Restrictive Declarations

The Environmental Restrictive Declarations (ERD) listed were recorded in connection with a zoning action against the noted Tax Blocks and Tax Lots, or portion thereof, and are available in the property records on file at the Office of the City Register for Bronx, Kings, New York and Queens counties or at the Richmond County Clerk's office. They contain environmental requirements with respect to hazardous materials, air quality and/or noise in accordance with Section 11-15 of this Resolution.

Date of Government Version: 11/19/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/05/2021 Number of Days to Update: 78 Source: New York City Department of City Planning Telephone: 212-720-3300 Last EDR Contact: 03/15/2021 Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Varies

## 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: 11/19/2020 Date Data Arrived at EDR: 12/14/2020 Date Made Active in Reports: 03/04/2021 Number of Days to Update: 80 Source: NYC Department of City Planning Telephone: 212-720-3401 Last EDR Contact: 03/17/2021 Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Varies

## ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 11/09/2020 Date Data Arrived at EDR: 11/11/2020 Date Made Active in Reports: 01/27/2021 Number of Days to Update: 77 Source: Department of Environmental Conservation Telephone: 518-402-9553 Last EDR Contact: 02/10/2021 Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Quarterly

## INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 11/09/2020	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 11/11/2020	Telephone: 518-402-9553
Date Made Active in Reports: 01/27/2021	Last EDR Contact: 02/10/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Quarterly

## State and tribal voluntary cleanup sites

VCP NYC: Voluntary Cleanup Program Listing NYC New York City voluntary cleanup program sites.

Date of Government Version: 01/18/2021 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 03/04/2021 Number of Days to Update: 43	Source: New York City Office of Environmental Protection Telephone: 212-788-8841 Last EDR Contact: 03/10/2021 Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies
INDIAN VCP R7: Voluntary Cleanup Priority Lisitng A listing of voluntary cleanup priority sites locat	ed 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
INDIAN VCP R1: Voluntary Cleanup Priority Listing A listing of voluntary cleanup priority sites locat	ed 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: 03/22/2021 Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Varies

#### VCP: Voluntary Cleanup Agreements

New York established its Voluntary Cleanup Program (VCP) to address the environmental, legal and financial barriers that often hinder the redevelopment and reuse of contaminated properties. The Voluntary Cleanup Program was developed to enhance private sector cleanup of brownfields by enabling parties to remediate sites using private rather than public funds and to reduce the development pressures on "greenfield" sites.

Date of Government Version: 11/09/2020 Date Data Arrived at EDR: 11/11/2020 Date Made Active in Reports: 01/27/2021 Number of Days to Update: 77 Source: Department of Environmental Conservation Telephone: 518-402-9711 Last EDR Contact: 02/10/2021 Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Semi-Annually

## State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site List

A Brownfield is any real property where redevelopment or re-use may be complicated by the presence or potential presence of a hazardous waste, petroleum, pollutant, or contaminant.

Date of Government Version: 11/09/2020	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 11/11/2020	Telephone: 518-402-9764
Date Made Active in Reports: 01/27/2021	Last EDR Contact: 02/10/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/24/2021
	Data Release Frequency: Semi-Annually

#### ERP: Environmental Restoration Program Listing

In an effort to spur the cleanup and redevelopment of brownfields, New Yorkers approved a \$200 million Environmental Restoration or Brownfields Fund as part of the \$1.75 billion Clean Water/Clean Air Bond Act of 1996 (1996 Bond Act). Enhancements to the program were enacted on October 7, 2003. Under the Environmental Restoration Program, the State provides grants to municipalities to reimburse up to 90 percent of on-site eligible costs and 100% of off-site eligible costs for site investigation and remediation activities. Once remediated, the property may then be reused for commercial, industrial, residential or public use.

Date of Government Version: 11/09/2020 Date Data Arrived at EDR: 11/11/2020 Date Made Active in Reports: 01/27/2021 Number of Days to Update: 77 Source: Department of Environmental Conservation Telephone: 518-402-9622 Last EDR Contact: 02/10/2021 Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Quarterly

## ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/11/2020 Date Data Arrived at EDR: 12/11/2020 Date Made Active in Reports: 03/02/2021 Number of Days to Update: 81 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 03/16/2021 Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Semi-Annually

## Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Registered Recycling Facility List A listing of recycling facilities.

> Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 10/30/2020 Date Made Active in Reports: 12/31/2020 Number of Days to Update: 62

Source: Department of Environmental Conservation Telephone: 518-402-8678 Last EDR Contact: 03/31/2021 Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Quarterly

## SWTIRE: Registered Waste Tire Storage & Facility List A listing of facilities registered to accept waste tires.

Date of Government Version: 02/27/2018	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 04/06/2018	Telephone: 518-402-8694
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 03/08/2021
Number of Days to Update: 63	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 01/25/2021
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009		
Date Data Arrived at EDR: 05/07/2009		
Date Made Active in Reports: 09/21/2009		
Number of Days to Update: 137		

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
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: 01/29/2021 Next Scheduled EDR Contact: 05/10/2021 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: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 03/02/2021 Number of Days to Update: 83	Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 02/22/2021 Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: No Update Planned	
DEL SHWS: Delisted Registry Sites A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.		
Date of Government Version: 11/09/2020 Date Data Arrived at EDR: 11/11/2020 Date Made Active in Reports: 01/27/2021 Number of Days to Update: 77	Source: Department of Environmental Conservation Telephone: 518-402-9622 Last EDR Contact: 02/10/2021 Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Quarterly	
web site as a public service. It contains addres they found chemicals or other items that indica	U.S. Department of Justice ("the Department") provides this sees of some locations where law enforcement agencies reported ated the presence of either clandestine drug laboratories or dumpsites. the Department, and the Department has not verified the entry	

and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 03/02/2021 Number of Days to Update: 83 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 02/22/2021 Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Quarterly

## PFAS: PFAS Contamination Site Location Listing

DEC surveyed select businesses, fire departments, fire training centers, bulk storage facilities, airports, and Department of Defense (DoD) facilities. The responses to the survey have helped to determine if these entities used or stored materials containing PFOA/PFOS including AFFF and dispersants used in Teflon coating operations. The results of this survey will be updated periodically as additional responses are received.

Date of Government Version: 01/16/2019 Date Data Arrived at EDR: 05/08/2019 Date Made Active in Reports: 06/24/2019 Number of Days to Update: 47 Source: Department of Environmental Conservation Telephone: 518-402-9020 Last EDR Contact: 02/01/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies

#### Local Lists of Registered Storage Tanks

Local Lists of Registered Storage Talks	
	base ities in excess of 1,100 gallons and less than 400,000 gallons. This e. It is no longer updated due to the sensitive nature of the information
Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006 Number of Days to Update: 48	Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 10/23/2006 Next Scheduled EDR Contact: 01/22/2007 Data Release Frequency: Varies
	base pilities in excess of 1,100 gallons and less than 400,000 gallons. er site. No longer updated due to the sensitive nature of the information
Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006 Number of Days to Update: 48	Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 10/23/2006 Next Scheduled EDR Contact: 01/22/2007 Data Release Frequency: No Update Planned
Local Land Records	
LIENS: Spill Liens Information Lien information from the Oil Spill Fund.	
Date of Government Version: 10/30/2020 Date Data Arrived at EDR: 10/30/2020 Date Made Active in Reports: 11/02/2020 Number of Days to Update: 3	Source: Office of the State Comptroller Telephone: 518-474-9034 Last EDR Contact: 02/01/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Quarterly
	st by operation of law at any site or property at which EPA has spent

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 35 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 03/04/2021 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Semi-Annually

## Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/16/2020	
Date Data Arrived at EDR: 12/17/2020	
Date Made Active in Reports: 03/12/2021	
Number of Days to Update: 85	

Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 03/24/2021 Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

### SPILLS: Spills Information Database

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

Date of Government Version: 11/09/2020 Date Data Arrived at EDR: 11/11/2020 Date Made Active in Reports: 01/19/2021 Number of Days to Update: 69 Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 02/10/2021 Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Varies

## HIST SPILLS: SPILLS Database

This database contains records of chemical and petroleum spill incidents. Under State law, petroleum and hazardous chemical spills that can impact the waters of the state must be reported by the spiller (and, in some cases, by anyone who has knowledge of the spills). In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY SPILLS database. Department of Environmental Conservation.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 07/08/2005 Date Made Active in Reports: 07/14/2005 Number of Days to Update: 6

Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 07/07/2005 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 12/14/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/12/2013 Number of Days to Update: 40 Source: FirstSearch Telephone: N/A Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 11/02/2010 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/07/2013 Number of Days to Update: 63 Source: FirstSearch Telephone: N/A Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

### Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020 Number of Days to Update: 5 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 03/23/2021 Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

## FUDS: Formerly Used Defense Sites

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

Date of Government Version: 09/29/2020 Date Data Arrived at EDR: 11/17/2020 Date Made Active in Reports: 01/25/2021 Number of Days to Update: 69 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 02/17/2021 Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 01/15/2021 Next Scheduled EDR Contact: 04/26/2021 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: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 01/07/2021
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 02/09/2021 Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Varies

#### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 85 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 03/23/2021 Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 02/02/2021 Next Scheduled EDR Contact: 05/17/2021 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: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 02/05/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020 Number of Days to Update: 85 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 03/19/2021 Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020 Number of Days to Update: 82 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 02/02/2021 Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Annually

#### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/20/2021Source: EPADate Data Arrived at EDR: 01/21/2021Telephone: 2Date Made Active in Reports: 03/22/2021Last EDR CorNumber of Days to Update: 60Next Schedule

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 01/21/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Annually

#### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/30/2020	;
Date Data Arrived at EDR: 01/14/2021	-
Date Made Active in Reports: 02/18/2021	I
Number of Days to Update: 35	I

Source: EPA Telephone: 703-416-0223 Last EDR Contact: 03/04/2021 Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Annually

#### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2020 Date Data Arrived at EDR: 11/12/2020 Date Made Active in Reports: 01/25/2021 Number of Days to Update: 74

Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35

Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

#### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 03/11/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 05/17/2021
	Data Release Frequency: Quarterly

#### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 01/08/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79

Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 03/31/2021 Next Scheduled EDR Contact: 07/19/2021 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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/10/2020	Telephone: 301-415-7169
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 01/19/2021
Number of Days to Update: 59	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy	
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719	
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 03/05/2021	
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/14/2021	
	Data Release Frequency: Varies	

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019 Number of Days to Update: 251 Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 03/02/2021 Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency	
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517	
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/05/2021	
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/17/2021	
	Data Release Frequency: Varies	

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 03/25/2021 Next Scheduled EDR Contact: 07/12/2021 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: 01/02/2020	Source: Department of Transporation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 01/27/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: Quarterly

#### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 01/13/2021 Date Made Active in Reports: 03/22/2021 Number of Days to Update: 68 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 01/04/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 11/20/2020 Number of Days to Update: 151 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/23/2021 Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Biennially

#### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 01/08/2021
Number of Days to Update: 546	Next Scheduled EDR Contact: 04/19/2021
	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: 08/08/2017	
Date Data Arrived at EDR: 09/11/2018	
Date Made Active in Reports: 09/14/2018	
Number of Days to Update: 3	

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 02/02/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 74 Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/18/2021 Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/30/2020Source: EnvirDate Data Arrived at EDR: 01/14/2021Telephone: 70Date Made Active in Reports: 02/09/2021Last EDR ConNumber of Days to Update: 26Next Schedule

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 03/04/2021 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Varies

#### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36 Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually	
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 Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually	
MINES VIOLATIONS: MSHA Violation Assessment Data Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.		
Date of Government Version: 11/24/2020 Date Data Arrived at EDR: 11/30/2020 Date Made Active in Reports: 01/25/2021 Number of Days to Update: 56	Source: DOL, Mine Safety & Health Admi Telephone: 202-693-9424 Last EDR Contact: 03/01/2021 Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Quarterly	
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: 11/03/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 01/25/2021 Number of Days to Update: 63	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 02/24/2021 Next Scheduled EDR Contact: 06/06/2021 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: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020 Number of Days to Update: 78	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 02/26/2021 Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Varies	
US MINES 3: Active Mines & Mineral Plants Data Active Mines and Mineral Processing Plant o of the USGS.	base Listing perations for commodities monitored by the Minerals Information Team	
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: 02/26/2021 Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Varies	
ABANDONED MINES: Abandoned Mines An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.		

Date of Government Version: 12/11/2020 Date Data Arrived at EDR: 12/11/2020 Date Made Active in Reports: 03/02/2021 Number of Days to Update: 81 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/10/2021 Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/04/2020	Source: EPA	
Date Data Arrived at EDR: 12/01/2020	Telephone: (212) 637-3000	
Date Made Active in Reports: 01/25/2021	Last EDR Contact: 03/03/2021	
Number of Days to Update: 55	55 Next Scheduled EDR Contact: 06/14/202	
	Data Release Frequency: Quarterly	

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/15/2021 Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/02/2021	Source: Environmental Protection Agency	
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-564-2280	
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 01/08/2021	
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/19/2021	
	Data Release Frequency: Quarterly	

#### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020	Source: Environmental Protection Agency	
Date Data Arrived at EDR: 11/17/2020	Telephone: 202-564-0527	
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 02/26/2021	
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2021	
	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: 02/17/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021 Number of Days to Update: 33 Source: EPA Telephone: 800-385-6164 Last EDR Contact: 02/17/2021 Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Quarterly

AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 02/05/2021 Date Data Arrived at EDR: 02/09/2021 Date Made Active in Reports: 02/17/2021 Number of Days to Update: 8	Source: Department of Environmental Conservation Telephone: 518-402-8452 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Annually
COAL ASH: Coal Ash Disposal Site Listing A listing of coal ash disposal site locations.	
Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 09/30/2020 Date Made Active in Reports: 12/21/2020 Number of Days to Update: 82	Source: Department of Environmental Conservation Telephone: 518-402-8660 Last EDR Contact: 03/31/2021 Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Quarterly
DRYCLEANERS: Registered Drycleaners A listing of all registered drycleaning facilities.	
Date of Government Version: 12/02/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 12/16/2020 Number of Days to Update: 7	Source: Department of Environmental Conservation Telephone: 518-402-8403 Last EDR Contact: 03/08/2021 Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Annually

### E DESIGNATION: E DESIGNATION SITE LISTING

The (E (Environmental)) designation would ensure that sampling and remediation take place on the subject properties, and would avoid any significant impacts related to hazardous materials at these locations. The (E) designations would require that the fee owner of the sites conduct a testing and sampling protocol, and remediation where appropriate, to the satisfaction of the NYCDEP before the issuance of a building permit by the Department of Buildings pursuant to the provisions of Section 11-15 of the Zoning Resolution (Environmental Requirements). The (E) designations also include a mandatory construction-related health and safety plan which must be approved by NYCDEP.

Date of Government Version: 11/19/2020	Source:
Date Data Arrived at EDR: 12/17/2020	Telephon
Date Made Active in Reports: 03/05/2021	Last EDR
Number of Days to Update: 78	Next Sch

Source: New York City Department of City Planning Telephone: 718-595-6658 Last EDR Contact: 03/15/2021 Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Semi-Annually

Financial Assurance 1: Financial Assurance Information Listing Financial assurance information.

Date of Government Version: 10/07/2020	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/08/2020	Telephone: 518-402-8660
Date Made Active in Reports: 12/30/2020	Last EDR Contact: 03/29/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

## Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Source: Department of Environmental Conservation Telephone: 518-402-8712 Last EDR Contact: 03/08/2021 Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

## HSWDS: Hazardous Substance Waste Disposal Site Inventory

The list includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites and non-Registry sites that U.S. EPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. Hazardous Substance Waste Disposal Sites are eligible to be Superfund sites now that the New York State Superfund has been refinanced and changed. This means that the study inventory has served its purpose and will no longer be maintained as a separate entity. The last version of the study inventory is frozen in time. The sites on the study will not automatically be made Superfund sites, rather each site will be further evaluated for listing on the Registry. So overtime they will be added to the registry or not.

	Date of Government Version: 01/01/2003 Date Data Arrived at EDR: 10/20/2006 Date Made Active in Reports: 11/30/2006	Source: Department of Environmental Conservation Telephone: 518-402-9564 Last EDR Contact: 05/26/2009	
	Number of Days to Update: 41	Next Scheduled EDR Contact: 08/24/2009 Data Release Frequency: No Update Planned	
		Data Nelease Frequency. No Opuale Franneu	
NYI	NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.		
	Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020	Source: Department of Environmental Conservation Telephone: 518-402-8651	
	Date Made Active in Reports: 07/10/2020 Number of Days to Update: 72	Last EDR Contact: 01/29/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Quarterly	
SDL	IES: State Bollutant Discharge Elimination Syst	om	
5FL	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: 02/11/2021 Date Data Arrived at EDR: 02/18/2021	Source: Department of Environmental Conservation Telephone: 518-402-8233	
	Date Made Active in Reports: 03/12/2021	Last EDR Contact: 01/19/2021	
	Number of Days to Update: 22	Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: No Update Planned	
VAP	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: 12/01/2018 Date Data Arrived at EDR: 02/13/2019	Source: Department of Environmenal Conservation Telephone: 518-402-9814	
	Date Made Active in Reports: 06/13/2019 Number of Days to Update: 120	Last EDR Contact: 02/12/2021 Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Varies	
UIC	Underground Injection Control Wells A listing of enhanced oil recovery underground	d injection wells.	
	Date of Government Version: 11/29/2020 Date Data Arrived at EDR: 12/01/2020	Source: Department of Environmental Conservation Telephone: 518-402-8056	
	Date Made Active in Reports: 02/16/2021 Number of Days to Update: 77	Last EDR Contact: 03/03/2021	
	Number of Days to Opdate. Th	Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Quarterly	
COC	owners/property managers of cooling towers in	rs registered with New York State. The data is self-reported by n service in New York State. In August 2015, the New York State Department uiring the owners of cooling towers to register them with New York	
	Date of Government Version: 10/07/2020	Source: Department of Health	
	Date Data Arrived at EDR: 10/13/2020	Telephone: 518-402-7650 Last EDR Contact: 01/13/2021	
	Date Made Active in Reports: 01/04/2021 Number of Days to Update: 83	Next Scheduled EDR Contact: 04/26/2021	
		Data Release Frequency: Varies	

MINES MRDS: Mineral Resources Data System Mineral Resources Data System		
Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019 Number of Days to Update: 3	Source: USGS Telephone: 703-648-6533 Last EDR Contact: 02/26/2021 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies	
NYC LEAD 2: Recent Lead Paint Violations Pursuant to New York City?s Housing Maintenance Code, the Department of Housing Preservation and Development (HP issues violations against conditions in rental dwelling units that have been verified to violate the New York City Housing Maintenance Code (HMC) or the New York State Multiple Dwelling Law (MDL). Violations are issued when an inspection verifies that a violation of the HMC or MDL exists. It is closed when the violation is corrected, as observed/verified by HPD or as certified by the landlord.		
Date of Government Version: 10/26/2020 Date Data Arrived at EDR: 10/27/2020 Date Made Active in Reports: 01/14/2021 Number of Days to Update: 79	Source: New York City Department of Housing Preservation & Development Telephone: 212-863-8200 Last EDR Contact: 02/03/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies	
PCS ENF: Enforcement data No description is available for this data		
Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015 Number of Days to Update: 29	Source: EPA Telephone: 202-564-2497 Last EDR Contact: 03/31/2021 Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Varies	
	ns serving students under six in applicable buildings. Identifies n of peeling paint, and if there was, standard response protocol was	
Date of Government Version: 12/01/2019 Date Data Arrived at EDR: 10/26/2020 Date Made Active in Reports: 01/14/2021 Number of Days to Update: 80	Source: New York City Department of Education Telephone: 212-374-5141 Last EDR Contact: 02/03/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies	
PCS INACTIVE: Listing of Inactive PCS Permits An inactive permit is a facility that has shut do	PCS INACTIVE: Listing of Inactive PCS Permits An inactive permit is a facility that has shut down or is no longer discharging.	
Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015 Number of Days to Update: 120	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 03/31/2021 Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually	
	tion system that contains data on National Pollutant Discharge Elimination S tracks the permit, compliance, and enforcement status of NPDES	
Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011	Source: EPA, Office of Water Telephone: 202-564-2496	

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011 Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 03/31/2021 Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually

### EDR HIGH RISK HISTORICAL RECORDS

### EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### EDR RECOVERED GOVERNMENT ARCHIVES

### Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: Department of Environmental Conservation Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/10/2014 Number of Days to Update: 193 Source: Department of Environmental Conservation Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### COUNTY RECORDS

### CORTLAND COUNTY:

AST - CORTLAND: Cortland County Storage Tank Listing A listing of aboveground storage tank sites located in Cortland County.

Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/16/2019 Number of Days to Update: 57 Source: Cortland County Health Department Telephone: 607-753-5035 Last EDR Contact: 01/25/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Quarterly

### UST - CORTLAND: Cortland County Storage Tank Listing A listing of underground storage tank sites located in Cortland County.

Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/16/2019 Number of Days to Update: 57 Source: Cortland County Health Department Telephone: 607-753-5035 Last EDR Contact: 01/25/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Quarterly

### NASSAU COUNTY:

AST - NASSAU: Registered Tank Database

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

Date of Government Version: 01/09/2017	Source: Nassau County Health Department
Date Data Arrived at EDR: 01/11/2017	Telephone: 516-571-3314
Date Made Active in Reports: 02/15/2017	Last EDR Contact: 01/25/2021
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: No Update Planned

### AST NCFM: Storage Tank Database

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

Date of Government Version: 02/15/2011Source: Nassau County Office of the Fire MarshalDate Data Arrived at EDR: 02/23/2011Telephone: 516-572-1000Date Made Active in Reports: 03/29/2011Last EDR Contact: 01/25/2021Number of Days to Update: 34Next Scheduled EDR Contact: 05/10/2021Data Release Frequency: Varies

TANKS NASSAU: 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: 01/25/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Varies
UST - NASSAU: Registered Tank Database A listing of underground storage tank sites lo	cated 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	Source: Nassau County Health Department Telephone: 516-571-3314 Last EDR Contact: 01/25/2021

Date of Government Version: 01/09/2017	Source: Nassau County Health Department
Date Data Arrived at EDR: 01/11/2017	Telephone: 516-571-3314
Date Made Active in Reports: 02/15/2017	Last EDR Contact: 01/25/2021
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: No Update Planned

### UST NCFM: Storage Tank Database

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

Date of Government Version: 02/15/2011	Source: Nassau County Office of the Fire Marshal
Date Data Arrived at EDR: 02/23/2011	Telephone: 516-572-1000
Date Made Active in Reports: 03/29/2011	Last EDR Contact: 01/25/2021
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: Varies

### ROCKLAND COUNTY:

AST - ROCKLAND: Petroleum Bulk Storage Database

A listing of aboveground storage tank sites located in Rockland County. Rockland County?s Petroleum Bulk Storage (PBS) program is no longer in service. All related operations/duties are now wholly overseen by the New York State Dept. of Environmental Conservation (NYSDEC).

Date of Government Version: 02/02/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 09/22/2017 Number of Days to Update: 189

Source: Rockland County Health Department Telephone: 914-364-2605 Last EDR Contact: 03/01/2021 Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: No Update Planned

### UST - ROCKLAND: Petroleum Bulk Storage Database

A listing of underground storage tank sites located in Rockland County. Rockland County?s Petroleum Bulk Storage (PBS) program is no longer in service. All related operations/duties are now wholly overseen by the New York State Dept. of Environmental Conservation (NYSDEC).

Date of Government Version: 02/02/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 09/22/2017 Number of Days to Update: 189

Source: Rockland County Health Department Telephone: 914-364-2605 Last EDR Contact: 03/01/2021 Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: No Update Planned

### SUFFOLK COUNTY:

AST - SUFFOLK: Storage Tank Database

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

Date of Government Version: 06/28/2018	Source: Suffolk County Department of Health Services
Date Data Arrived at EDR: 12/06/2018	Telephone: 631-854-2521
Date Made Active in Reports: 02/07/2019	Last EDR Contact: 02/08/2021
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: No Update Planned

### TANKS SUFFOLK: Storage Tank Database

This county is not included in the state?s database. These are facilities that have no tank information in the storage tank database.

Date of Government Version: 06/28/2018 Date Data Arrived at EDR: 02/05/2019 Date Made Active in Reports: 03/08/2019 Number of Days to Update: 31 Source: Department of Health Services Telephone: 631-854-2516 Last EDR Contact: 02/08/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Varies

UST - SUFFOLK: Storage Tank Database

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

Date of Government Version: 06/28/2018Source: Suffolk County Department of Health ServicesDate Data Arrived at EDR: 12/06/2018Telephone: 631-854-2521Date Made Active in Reports: 02/07/2019Last EDR Contact: 02/08/2021Number of Days to Update: 63Next Scheduled EDR Contact: 05/10/2021Data Release Frequency: No Update Planned

### WESTCHESTER COUNTY:

AST - WESTCHESTER: Listing of Storage Tanks A listing of aboveground storage tank sites located in Westchester County.

Source: Westchester County Department of Health
Telephone: 914-813-5161
Last EDR Contact: 01/29/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Semi-Annually

### UST - WESTCHESTER: Listing of Storage Tanks

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

Date of Government Version: 06/09/2020	Source: Westchester County Department of Health
Date Data Arrived at EDR: 06/09/2020	Telephone: 914-813-5161
Date Made Active in Reports: 08/18/2020	Last EDR Contact: 01/29/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: Semi-Annually

### **OTHER DATABASE(S)**

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 10/20/2020 Date Made Active in Reports: 11/02/2020 Number of Days to Update: 13 Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 02/12/2021 Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019 Number of Days to Update: 36	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 01/08/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Annually
PA MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019 Number of Days to Update: 53	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 01/11/2021 Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Annually
RI MANIFEST: Manifest information Hazardous waste manifest information	
Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021 Number of Days to Update: 13	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 02/09/2021 Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Annually
VT MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.	
Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/09/2020 Number of Days to Update: 72	Source: Department of Environmental Conservation Telephone: 802-241-3443 Last EDR Contact: 01/11/2021 Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Annually
WI MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 76	Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 03/08/2021 Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Annually
Gases (Miscellaneous)) N = Natural Gas Bundle ( (Miscellaneous)). This map includes information of is provided on a best effort basis and Endeavor B fitness for any particular purpose. Such information Media.	Petrochemicals, Gas Liquids (LPG/NGL), and Specialty (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases copyrighted by Endeavor Business Media. This information usiness Media does not guarantee its accuracy nor warrant its on has been reprinted with the permission of Endeavor Business
Electric Power Transmission Line Data Source: Endeavor Business Media	

This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

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

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

# **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

### TARGET PROPERTY ADDRESS

78 BRIDGE STREET **78 BRIDGE STREET** NORTH TONAWANDA, NY 14120

### TARGET PROPERTY COORDINATES

Latitude (North):	43.027206 - 43° 1' 37.94''
Longitude (West):	78.883241 - 78° 52' 59.67''
Universal Tranverse Mercator:	Zone 17
UTM X (Meters):	672465.0
UTM Y (Meters):	4765795.5
Elevation:	571 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5939467 TONAWANDA WEST, NY
Version Date:	2013
Northeast Map:	5938433 TONAWANDA EAST, NY
Version Date:	2013

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

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

- Groundwater flow direction, and
   Groundwater flow velocity.

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

### **GROUNDWATER FLOW DIRECTION INFORMATION**

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

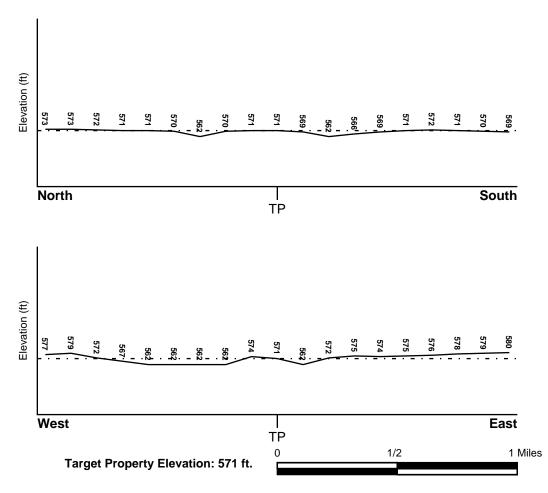
### **TOPOGRAPHIC INFORMATION**

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

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WSW

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
36029C0044G	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
36029C0042G 3605080003B 3605080004B 36029C0063G	FEMA FIRM Flood data FEMA Q3 Flood data FEMA Q3 Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property TONAWANDA WEST	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

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

### **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

### **ROCK STRATIGRAPHIC UNIT**

### **GEOLOGIC AGE IDENTIFICATION**

Era:	Paleozoic	Category:	Stratifed Sequence
System:	Silurian		
Series:	Upper Silurian (Cayugan)		
Code:	S3 (decoded above as Era, System & Se	ries)	

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).





SITE NAME: 78 Bridge Street ADDRESS: 78 Bridge Street North Tonawanda NY 14120 LAT/LONG: 43.027206 / 78.883241 CLIENT: Hillmann Environmental Co. CONTACT: Joanne Bedkowski INQUIRY #: 6432616.2s DATE: April 01, 2021 3:39 pm Copyright © 2021 EDR, Inc. © 2015 TomTom Rel. 2015.

### 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: 1Soil Component Name:Unsurveyed areaSoil Surface Texture:<br/>Hydrologic Group:Not reportedSoil Drainage Class:<br/>Hydric Status: UnknownNot reportedCorrosion Potential - Uncoated Steel:Not ReportedDepth to Bedrock Min:> 0 inchesDepth to Watertable Min:> 0 inchesNo Layer Information available.

Soil Map ID: 2	
Soil Component Name:	Water
Soil Surface Texture: Hydrologic Group:	Not reported
Soil Drainage Class: Hydric Status: Unknown	
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches
No Layer Information available.	

Soil Map ID: 3	
Soil Component Name:	Udorthents
Soil Surface Texture: Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 137 inches

No Layer Information available.

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS Federal FRDS PWS	1.000 Nearest PWS within 1 mile
State Database	1.000

### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	USGS40000868738	1/4 - 1/2 Mile NNE
3	USGS40000868787	1/2 - 1 Mile North
A4	USGS40000868454	1/2 - 1 Mile ESE
A5	USGS40000868419	1/2 - 1 Mile ESE
6	USGS40000868181	1/2 - 1 Mile SSW

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	NY0000572	1/4 - 1/2 Mile WSW

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

### STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP

No Wells Found

### OTHER STATE DATABASE INFORMATION

### STATE OIL/GAS WELL INFORMATION

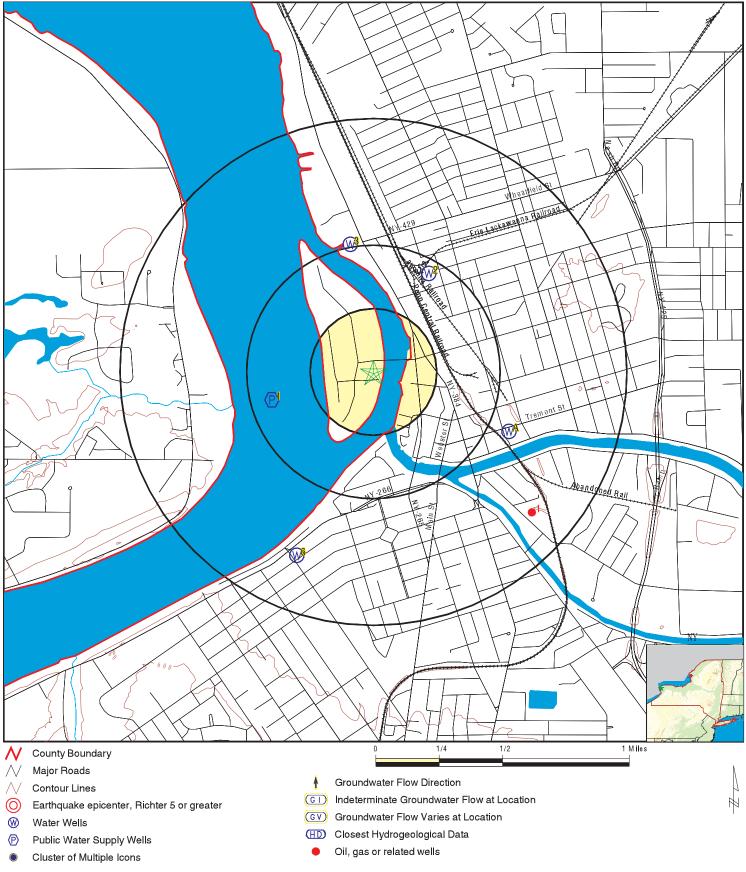
MAP ID 1

WELL ID NYOG10000035813 LOCATION FROM TP 1/2 - 1 Mile SE

. . . . . . . . .

TC6432616.2s Page A-7

# **PHYSICAL SETTING SOURCE MAP - 6432616.2s**



ADDRESS:	North Tonawanda NY 14120	CLIENT: Hillmann Environmental Co. CONTACT: Joanne Bedkowski INQUIRY #: 6432616.2s DATE: April 01, 2021 3:39 pm
		Copyright © 2021 EDR. Inc. © 2015 TomTom Rel. 2015.

# **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

ManID
Map ID
Direction
Distance
Elevation

PWS ID: PWS name:	NY0000572		
PWS address: PWS state: PWS ID: Date system activated: Retail population: System address: System city: System zip:	HOFFMAN ELIZABETH CITY HALL 216 PAYNE AVE. NY NY0000572 Not Reported 00034879 Not Reported NORTH TONAWANDA 14120	PWS type: PWS address: PWS city: PWS zip: Activity status: Date system deactivated: System name: System address: System state:	System Owner/Responsible Part CITY OF NORTH TONAWANDA NORTH TONAWANDA 14120 Active Not Reported NORTH TONAWANDA CITY CITY HALL 216 PAYNE AVE NY
County FIPS:	031	City served:	NORTH TONAWANDA
Latitude:	430132	Longitude:	0785329

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	NI 13		
Туре:	Well: Test hole not completed as	s a well	
Description:	Niagara Project: TW-6	HUC:	04120104
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	Not Reported	Well Depth Units:	Not Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

# 3 North 1/2 - 1 Mile Higher

### FED USGS USGS40000868787

-			
Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	NI 862		
Type:	Well: Test hole not completed as a w	vell	
Description:	DUREZ TECHNICAL NEGOTIATION	NS	
HUC:	04120104	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Not Reported
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19880309	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	75
Well Hole Depth Units:	ft		

# **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID				
Direction Distance				
Elevation		[	Database	EDR ID Number
A4 SE		F	ED USGS	USGS40000868454
/2 - 1 Mile ligher		·	LD 0000	0000+000000+3+
Organization ID:	USGS-NY	Organization Name:	USC	S New York Water Science Cent
Monitor Location:	NI 11	organization Name.	000	
Type:	Well: Test hole not completed as a we	ell		
Description:	Niagara Project	HUC:	041:	20104
Drainage Area:	Not Reported	Drainage Area Units:	-	Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Uni		Reported
Aquifer:	Not Reported	Formation Type:		Reported
Aquifer Type:	Not Reported	Construction Date:		Reported
Well Depth:	Not Reported	Well Depth Units:		Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:		Reported
5 SE /2 - 1 Mile ligher		F	FED USGS	USGS40000868419
Organization ID:	USGS-NY	Organization Name:	USC	S New York Water Science Cente
Monitor Location:	NI 8	5		
Type:	Well: Test hole not completed as a we	ell		
Description:	Niagara Project	HUC:	0412	20104
Drainage Area:	Not Reported	Drainage Area Units:	Not	Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Uni		Reported
Aquifer:	Not Reported	Formation Type:		Reported
Aquifer Type:	Not Reported	Construction Date:		Reported
Well Depth:	Not Reported	Well Depth Units:		Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:		Reported
SW /2 - 1 Mile ligher		F	ED USGS	USGS40000868181
Organization ID:	USGS-NY	Organization Name:	1196	S New York Water Science Cente
Monitor Location:	E 733	Siganization Name.	030	Contente Cente
Type:	Well: Test hole not completed as a we	all		
Description:	Niagara Project: TW-3	HUC:	0411	20104
Drainage Area:	Not Reported	Drainage Area Units:		Reported
	•			•
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Uni		Reported
Aquifer:	Not Reported	Formation Type: Construction Date:		Reported
Aquifer Type:	Not Reported			Reported
Well Depth:	Not Reported	Well Depth Units:		Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:	NOT	Reported

# **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

# Map ID Direction Distance

### Database

0

EDR ID Number

### 1 SE 1/2 - 1 Mile NYOG1000035813 OIL_GAS 7 API #: 31029038300000 Well Name: 9998 Owner: Unknown Operator: Well Type: Well Status: Not Reported Gas Development Not Reported Drill Date: Not Reported Permit Date: Completion Date: Not Reported Plug Date: Not Reported Field Name: Tonawanda Formation: Medina Borehole Slant: State Owned Lease: NA

True Depth:

Proposed Depth:

Measured Length:

Vertical 0 0

# GEOCHECK[®] - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

# AREA RADON INFORMATION

State Database: NY Radon

Radon Test Results

County	Town	Num Tests	Avg Result	Geo Mean	Max Result
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 >= 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%

### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

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

### HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

### **GEOLOGIC INFORMATION**

### Geologic Age and Rock Stratigraphic Unit

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

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

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

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

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

New York Public Water Wells Source: New York Department of Health Telephone: 518-458-6731

### **OTHER STATE DATABASE INFORMATION**

Oil and Gas Well Database Source: Department of Environmental Conservation Telephone: 518-402-8072 These files contain records, in the database, of wells that have been drilled.

### RADON

State Database: NY Radon Source: Department of Health Telephone: 518-402-7556 Radon Test Results

Area Radon Information

Source: USGS Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

### EPA Radon Zones

Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

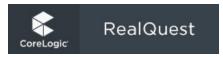
### STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

# **APPENDIX F**

# **OTHER DOCUMENTS**

Property Detail Report For Property Located At : 78 BRIDGE ST, NORTH TONAWANDA, NY 14120



Owner Informatio	n				Bidg Card: 000 of 00
Owner Name:	CITY OF	NORTH TONAWANDA	FIRE TRAINING TO	WER	
Mailing Address:	216 PA)	216 PAYNE AVE, NORTH TONAWANDA NY 14120-5446 C004			
Vesting Codes:	//CO				
		Locati	on Information		
_egal Description:	COR E I	MICHIGAN ST TON ISL	AND FIRE TRNG.TW	R IRREG.	
County:	NIAGAF	RA, NY	APN:	2	291200-184-008-0001-009-000
Census Tract / Block:	232.00 /	3	Alternate APN:		
Township-Range-Sec	t:		Subdivision:	F	PART/TONAWANDA ISLAND
Legal Book/Page:			Map Reference	e: 1	184-8 /
Legal Lot:	9		Tract #:		
Legal Block:	1		School District	: 2	291200
Market Area:	291200		School District	Name:	NORTH TONAWANDA
Neighbor Code:			Munic/Townsh	ip: N	NORTH TONAWANDA
		Owner Tra	ansfer Informatio	on	
Recording/Sale Date:	06/24/20	08 / 03/10/2008	Deed Type:	(	QUIT CLAIM DEED
Sale Price:			1st Mtg Docum	nent #:	
Document #:	3440-74	17			
		Last Mark	et Sale Informati	on	
Recording/Sale Date:	1		1st Mtg Amour	nt/Type: /	
Sale Price:			1st Mtg Int. Ra	te/Type: /	
Sale Type:			1st Mtg Docum	nent #:	
Document #:			2nd Mtg Amou		
Deed Type:			2nd Mtg Int. Rate/Type:		
Transfer Document #:			Price Per SqFt:		
New Construction:			Multi/Split Sale	:	
Title Company:					
Lender:					
Seller Name:					
		Prior S	ale Information		
Prior Rec/Sale Date:	1		Prior Lender:		
Prior Sale Price:			Prior 1st Mtg A	.mt/Type: /	
Prior Doc Number:			Prior 1st Mtg Rate/Type: /		
Prior Deed Type:			-		
		Property	/ Characteristics	6	
Year Built / Eff:	1	Total Rooms/Offices		Garage Area:	
Gross Area:	2,788	Total Restrooms:		Garage Capacit	y:
Building Area:	2,788	Roof Type:		Parking Spaces	-
Tot Adj Area:		Roof Material:		Heat Type:	
Above Grade:		Construction:		Air Cond:	
# of Stories:		Foundation:		Pool:	
Other Improvements:	Building Permit	Exterior wall:		Quality:	
	-	Basement Area:		Condition:	AVERAGE
		Site	Information		
Zoning:	WD	Acres:	3.10	County Use:	
Lot Area:	135,036	Lot Width/Depth:	383 x 260	State Use:	POLICE/FIRE FACILITY
					(662)
Land Use:	POLICE/FIRE/CIVIL	Commercial Units:		Water Type:	COMMERCIAL
	DEFENSE				
Site Influence:		Sewer Type:	COMMERCIAL	Building Class:	
		Тах	Information	-	
Total Value:	\$211,000	Assessed Year:	2020	Property Tax:	
Land Value:	\$165,000	Improved %:	22%	Tax Area:	291200
Improvement Value:	\$46,000	Tax Year:		Tax Exemption:	MUNICIPAL/CITY-CTY-
-				·	STATE
Total Taxable Value:					

# Joanne Bedkowski

From:New York DEC Support <newyorkdec@mycusthelp.net>Sent:Monday, April 5, 2021 1:51 PMTo:Joanne BedkowskiSubject:FOIL Request :: W080825-040521

Dear Joanne:

Thank you for your Freedom of Information Law (FOIL) request. Your request has been received and is being processed. Your request was received in this office on 4/5/2021 and given the reference number FOIL #W080825-040521 for tracking purposes. You may expect the Department's response to your request no later than **5/3/2021**.

Record Requested: Records regarding above and underground storage tanks, permits and/or violations, spills, and hazardous materials of environmental concern as we are conducting a Phase I Environmental Site Assessment. Timber Shores, 78 Bridge Street, North Tonawanda, NY 14120, Block: 1, Lot: 9, APN/Parcel ID#: 291200-184-008-0001-009-000, Owner: City of North Tonawanda/Fire Training Tower

You can monitor the progress of your request at the link below and you'll receive an email when your request has been completed. Again, thank you for using the FOIL Center.

Please note that due to the COVID-19 outbreak, DEC may be experiencing staffing shortages and some records custodians may be working remotely. This may result in a delayed response time to your FOIL request. We appreciate your understanding and cooperation.

https://mycusthelp.com/NEWYORKDEC/_rs/RequestLogin.aspx

New York State Department of Environmental Conservation, Record Access Office

Track the issue status and respond at: <u>https://newyorkdec.mycusthelp.com/webapp//_rs/RequestEdit.aspx?rid=80825</u>

### Joanne Bedkowski

From:	Joanne Bedkowski
Sent:	Monday, April 5, 2021 1:45 PM.
То:	dbraun@northtonawanda.org
Subject:	Freedom of Information Law (FOIL) Request - Timber Shores, 78 Bridge Street, North
	Tonawanda, NY (My ref# Z3-4708)
Attachments:	Freedom of Information Law (FOIL) Request - Timber Shores, 78 Bridge Street, North
	Tonawanda, NY (My ref# Z3-4708).pdf

Records Management Office City Clerk's Office Attn: Donna Braun, Clerk Treasurer, Registrar of Vital Statistics 216 Payne Avenue North Tonawanda, NY 14120

Hello Ms. Braun,

Attached is our **Freedom of Information Law (FOIL) Request** for the property of **Timber Shores, 78 Bridge Street, North Tonawanda, NY** 14120, (My ref# Z3-4708). Thank you!

Thank you Joanne Bedkowski Project Coordinator

Hillmann Consulting, LLC 1600 Route 22 East, Suite #107 Union, New Jersey 07083 Phone: (908) 688-7800 x202 Fax: (908) 686-2636

jbedkowski@hillmannconsulting.com www.hillmannconsulting.com



### CITY OF NORTH TONAWANDA APPLICATION TO ACCESS RECORDS

# TO: RECORDS MANAGEMENT OFFICE CITY CLERK'S OFFICE 216 PAYNE AVENUE NORTH TONAWANDA, NY 14120

I HEREBY APPLY TO EXAMINE THE FOLLOWING RECORD(S): Records regarding above and underground storage tanks, permits and/or violations, spills, and hazardous materials of environmental concern as we are conducting a Phase I Environmental Site Assessment. Timber Shores, 78 Bridge Street, North Tonawanda, NY 14120 - Block: 1, Lot: 9, APN/Parcel ID#: 291200-184-008-0001-009-000, Owner: City of North Tonawanda/Fire Training Tower

SIGNATURE OF APPLICANTANT

1202

Hillmann Consulting, LLC, 1600 Route 22 East, Union, NJ 07083 ADDRESS Email: jbedkowski@hillmannconsulting.com

(908) 688-7800 PHONE

FOR AGENCY USE ONLY

APPROVE:

DENIED:

(FOR THE REASONS CHECKED BELOW)

CONFIDENTIAL DISCLOSURE/PART OF INVESTIGATORY FILES

RECORD OF WHICH THIS AGENCY IS LEGAL CUSTODIAL CANNOT BE FOUND RECORD IS NOT MAINTAINED BY THIS AGENCY

EXEMPTED BY STATUE OTHER THAN THE FREEDOM OF INFORMATION ACT OTHER (SPECIFY)

SIGNATURE

TITLE

DATE

YOU HAVE A RIGHT TO APPEAL A DENIAL OF THIS APPLICATION TO THE MAYOR OF THE CITY OF NORTH TONAWANDA, WHO MUST FULLY EXPLAIN HIS REASONS FOR SUCH DENIAL IN WRITING SEVEN DAYS OF RECEIPT OF AN APPEAL I HEREBY APPEAL:

SIGNATURE

DATE

### Joanne Bedkowski

From:Joanne BedkowskiSent:Monday, April 5, 2021 1:38 PMTo:niagaracounty.clerk@niagaracounty.comSubject:Contact Us EmailAttachments:Freedom of Information Law (FOIL) Request - Timber Shores, 78 Bridge Street, North<br/>Tonawanda, NY (My ref# Z3-4708).pdf

Niagara County Niagara County Courthouse Attn: FOIL Records Officer PO Box 461 175 Hawley Street, 1st Floor Lockport, NY 14095-0461

Hello FOIL Records Officer,

Attached is our Freedom of Information Law (FOIL) Request for the property of Timber Shores, 78 Bridge Street, North Tonawanda, NY 14120 (My ref# Z3-4708). Thank you!

Thank you Joanne Bedkowski Project Coordinator

Hillmann Consulting, LLC 1600 Route 22 East, Suite #107 Union, New Jersey 07083 Phone: (908) 688-7800 x202 Fax: (908) 686-2636

jbedkowski@hillmannconsulting.com www.hillmannconsulting.com





# **APPLICATION FOR PUBLIC ACCESS TO RECORDS**

"Freedom of Information Law" (FOIL) Request

# NIAGARA COUNTY LEGISLATURE

Niagara County Courthouse, 175 Hawley Street Lockport, NY 14094-2740

TO: RECORDS ACCESS OFFICER

DATE: 04/05/2021

DEPARTMENT (DIVISION): County Clerk

NAMEMr. / Mrs. /(Please Print)Ms / MissJoanne Bedkowski

PHONE NUMBER (908)

8) 688-7800

BUSINESS NAME (For Niagara County

employees, name of employing agency)

MAILING ADDRESS Hillmann Consulting, LLC, 1600 Route 22 East, Union, NJ 07083, Email: jbedkowski@hillmannconsulting.com

# I wish to inspect the following record(s): (PLEASE FULLY IDENTIFY)

Records regarding above and underground storage tanks, permits and/or violations, spills, and hazardous materials of environmental concern as we are conducting a Phase I Environmental Site Assessment. <u>Timber Shores, 78 Bridge Street, North Tonawanda, NY 14120, Block: 1, Lot: 9, APN/Parcel ID#: 291200-184-008-0001-</u> 009-000, Owner: City of North Tonawanda/Fire Training Tower

_____

SIGNATURE: Joanne Bedbourfai				
STOP HERE - FOR OFFICE USE ONLY				
APPROVED - You may see and/or copy this (these) record(s) as follows:				
DATE: TIME: PLACE:				
DENIED - For the reason(s) checked below:				
Confidential disclosure				
Part of investigatory files				
Unwarranted invasion of personal privacy				
Record is not maintained by this agency				
Exempted by statute other than the Freedom of Information Law				
The Freedom of Information Law does not provide access to this information				
Primary source of information is				
Record to which this agency is legal custodian cannot be found				
Other (specify)				

SIGNATURE (Records Access Officer)

DATE

Price Per Copy:	Received By:
Number of Copies:	Amount Received:
Amount Due:	Cash / Check / Money Order No:

NC.21 2003



# **Public Records Center**

Public Records	
Menu	View
A Home	Reques
<b>Q</b> FAQs	
🕝 Submit a Request	Descrip
A My Request Center	1
FAQs	
See All FAQs <b>Q</b>	
How to contact NYSDEC about FOIL?	
Response time to my FOIL request?	
Exceptions to disclosing records?	
Fees I have to pay?	
Can l inspect documents first?	
Processing of my request?	
How I pay fees?	Contaci
How do I appeal a denial of access?	Referer

w Message(s)

t Type:

otion:

t E-Mail:

nce No:

Type of Record(s) Requested:

Description of Record(s) Requested:

Freedom of Information Law Request

A FOIL request is a request for any "record" under NY's Freedom of Information Law (Article 6 of the Public Officers Law). Section 86 defines a "record" as: "any information kept, held, filed, produced or reproduced by, with or for an agency or the state legislature, in any physical form whatsoeve including, but not limited to, reports, statements, examinations, memoranda, opinions, folders, files, books, manuals, pamphlets, forms, papers, designs, drawings, maps, photos, letters, microfilms, computer tapes or discs, rules, regulations or codes. NYSDEC maintains records in a variety of forms, or media, such as in hard copy (or paper), as recordings, as photographs, in electronic form etc.

jbedkowski@hillmanngroup.co

W080825-040521

Other

Records regarding above and underground storage tanks, permits and/or violations, spills, and hazardous materials of environmental concern as we are conducting a Phase I

Environmental Site Assessment. Timber Shores, 78 Bridge Street, North Tonawanda, NY 14120, Block: 1, Lot: 9, APN/Parcel ID#: 291200-184-008-0001- 009-000, Owner: City of North Tonawanda/Fire Training Tower

Region 9 (Western New York) Covers the counties of Allegany Chautauqua Cattaraugus Erie Niagara and Wyoming counties

If your request pertains to juone Region, select that Regio If your request pertains to more than one Region, select Central Office. If you're unsuwhich Region your request pertains to, select Central Office. The Department will route your request to the appropriate Region(s)

### **Electronic copies**

NYSDEC will use its best effor to provide records via the method you select. However, in some cases a particular delivery method is not feasib In such cases NYSDEC will deliver the records via an alternative method

Please note not all public documents are available in electronic format. If the docume (s) requested are not available electronically, we will make them available for inspecti or by paper copy in accordance with the Public Records Law.

New Message

**NYSDEC Office processing the Request:** 

**Preferred Method to Receive Records:** 

Cancel

### Messages ²

Print Messages (PI

✓ ☑ On 4/5/2021 1:50:29 PM, New York DEC Support wrote:

Dear Joanne:

Thank you for your Freedom of Information Law (FOIL) request. Your request has been received and is being processed. Your request was received in this office on 4/5/2021 and given the reference number FOIL #W080825-040521 for tracking purposes. You magespect the Department's response to your request no later than **5/3/2021**.

https://mycusthelp.com/NEWYORKDEC/_rs/(S(au1xxj4a5tja22q111kz1k2k))/RequestEdit.... 4/5/2021

Record Requested: **Records regarding above and underground storage tanks**, permits and/or violations, spills, and hazardous materials of environmental concern as we are conducting a Phase I Environmental Site Assessment. Timber Shores, 78 Bridge Street, North Tonawanda, NY 14120, Block: 1, Lot: 9, APN/Parcel ID#: 291200-184-008-0001-

009-000, Owner: City of North Tonawanda/Fire Training Tower

You can monitor the progress of your request at the link below and you'll receive an email when your request has been completed. Again, thank you for using the FOIL Center.

Please note that due to the COVID-19 outbreak, DEC may be experiencing staffing shortages and some records custodians may be working remotely. This may result in a delayed response time to your FOIL request. We appreciate your understanding and cooperation.

https://mycusthelp.com/NEWYORKDEC/_rs/RequestLogin.aspx

New York State Department of Environmental Conservation, Record Access Office

Track the issue status and respond at: https://newyorkdec.mycusthelp.com/webapp//_rs/RequestEdit.aspx?rid=80825

> 🖸 On 4/5/2021 1:50:28 PM, Ms. Joanne Bedkowski wrote:

# **APPENDIX G**

# **PROJECT PERSONNEL QUALIFICATIONS**



# Chris Hirschmann, CHMM

Director, Site Investigation & Remediation Services

### **EDUCATION:**

B.S. Environmental Science, Cornell University

M.S., Environmental Science, NJIT – Rutgers University

### **CERTIFICATION:**

OSHA 40-Hour HAZWOPER

OSHA HAZWOPER Supervisor

**OSHA 10-Hour Construction** 

Certified Hazardous Materials Manager (CHMM) #14701

NJDEP Subsurface Evaluator #572258

Hazardous Waste Management Certification

Site Remediation Basics Certification

New York City Office of Environmental Remediation (NYCOER) Brownfield Certification (TurboTraining)

OSHA 30-Hour 1910 General Industry Training

### YEARS OF EXPERIENCE:

With Hillmann: 12

Total: 14

### **PROFESSIONAL EXPERIENCE:**

Mr. Hirschmann is currently the Director, Site Investigation & Remediation Services at Hillmann Consulting, LLC. As such, he is responsible for managing and implementing soil, groundwater, and soil vapor subsurface investigations and remediation; regulatory compliance; storage tank closure and install; and third party document review.

Mr. Hirschmann has extensive experience in evaluating and investigating sites for subsurface contamination and instituting remedial activities for commercial and industrial properties (including City & State regulatory & brownfield programs). He also performs SPCC plan preparation and hazardous materials management; and performs Phase I environmental site assessments to meet due diligence requirements under CERCLA, including the quality assurance of technical reports.

Representative experience includes:

### The Doe Fund, Bronx, NY:

Identified as a spill case with confirmed soil, groundwater and soil/vapor contamination with the New York State Department of Environmental Conservation (NYSDEC) and brownfield and edesignation site with New York State Office of Environmental Remediation (NYCOER). Mr. Hirschmann functioned as the project director for Hillmann and prepared the remedial investigation work plan (RIWP), conducted remedial investigation activities and prepared a Remedial Investigation Report (RIR). Based on the RIR Hillmann prepared a Remedial Action Work Plan (RAWP) that was subsequently approved by the NYSDEC and NYCOER. Under the direction of Mr. Hirschmann, Hillmann provided oversight and direction of remedial activities, including implementation of a Community Air Monitoring Plan, during site redevelopment activities.

### Women in Need, Brooklyn, NY:

Identified as an e-designation and brownfield case with soil and soil/vapor contamination with NYCOER. Mr. Hirschmann functioned as the project director for Hillmann and prepared the remedial investigation work plan (RIWP), conducted remedial investigation activities and prepared a Remedial Investigation Report (RIR). Based on the RIR Hillmann designed and prepared a Remedial Action Work Plan (RAWP) that was subsequently approved by the NYCOER. Under the direction of Mr. Hirschmann, Hillmann provided oversight and direction of remedial activities during site redevelopment activities.

### TLK Manor, Bronx, NY:

Identified as a contaminated property under the purview of NYCDEP, Hillmann provided investigation and remediation services related to redevelopment activities. Mr. Hirschmann functioned as the project director and conducted the remedial investigation and prepared a Remedial Action Work Plan based on the results of the soil, groundwater and soil/vapor investigation. During redevelopment



activities, under the direction of Mr. Hirschmann, Hillmann provided oversight and direction of remedial activities including implementation of a Community Air Monitoring Plan.

### **BP Real Estate Fund, Queens, NY**

Hillmann was retained to address the e-designation on the property for hazardous materials prior to redevelopment activities. Mr. Hirschmann functioned as the project director and prepared a Remedial Investigation Workplan, conducted the Remedial Investigation soil, groundwater and soil vapor sampling activities and issued the Remedial Investigation Report to the NYCOER. The NYCOER subsequently removed the e-designation from the property after review and approval of project documents.

### AIG, Bernardsville, NJ:

The Property had a leaking underground storage tank (UST) identified as a spill case with the New Jersey Department of Environmental Protection (NJDEP) and contained widespread soil and groundwater contamination. Hillmann provided investigation and remedial activities at the site including: delineation of soil and groundwater contamination, preparation of remedial action plans for the NJDEP, enhanced fluid recovery for groundwater remediation, injection remediation of groundwater including chemical oxidation material and microbe material to break down and remediate the elevated contaminants found in the groundwater. Mr. Hirschmann was the project manager and NJDEP certified Subsurface Evaluator for the remedial activities.

### City of Newark, New Jersey:

Hillmann provided investigation and remediation activities for five City owned brownfield properties. Mr. Hirschmann functioned as the project manager for oversight, design, implementation and management of soil and groundwater remedial investigations at the properties.

### Unique People Services, Bronx, New York

Identified as a contaminated property under the purview of NYCDEP, Hillmann provided investigation and remediation services related to redevelopment activities. Mr. Hirschmann functioned as the project director and conducted the remedial investigation and prepared a Remedial Action Work Plan based on the results of the soil, groundwater and soil/vapor investigation. During redevelopment activities, under the direction of Mr. Hirschmann, Hillmann provided oversight and direction of remedial activities including implementation of a Community Air Monitoring Plan.

### Notias Construction, NY, NY:

Hillmann provided environmental investigation activities for 5 separate sites in Manhattan, NY. Mr. Hirschmann functioned as the project manager and prepared Phase II Investigation workplans for soil and soil-vapor sampling, directed site investigation activities and prepared Remedial Investigation Reports for each site. Where



contamination was identified, Mr. Hirschmann prepared Remedial Action Work Plans for slated redevelopment activities.

AIG: Northeastern States: Hillmann provides ongoing environmental consulting for this client including decommissioning of fuel oil storage tanks, investigation and remediation of fuel oil contaminated soil and groundwater. Mr. Hirschmann provides thirdparty oversight on behalf of this client to ensure the contractors/consultants onsite are performing project activities in accordance with industry and regulatory protocol. When applicable on certain projects, Mr. Hirschmann will also direct full remedial investigation and remedial activities as the project manager.



# Etan Hindin

Senior Project Manager

### **EDUCATION:**

B.S. Biology, Bar Ilan University, Ramat Gan, Israel

### **CERTIFICATIONS:**

US EPA AHERA Asbestos Inspector

New York State Asbestos Project Monitor

New York State Air Sampling Technician

NJDEP GIS Training

Environmental Audit and Site Assessments (Rutgers NJAES)

40-hr OSHA Hazardous Waste Operations and Emergency Response (HAZWOPER) Training

8-hr OSHA HAZWOPER Refresher Training

### YEARS OF EXPERIENCE:

With Hillmann: 1 year

Total: 11 years

# **PROFESSIONAL EXPERIENCE:**

As a Senior Project and Account Manager, Mr. Etan Hindin advises private and public sector clients on a broad range of environmental projects including due diligence (Phase I and II), regulatory compliance, HSE audits, soil and groundwater remediation, and mold investigations and asbestos surveys. Mr. Hindin is responsible for proposing project services, bidding, managing projects, and meeting with clients.

Mr. Hindin has conducted Phase I's of commercial and industrial sites throughout the country and has provided EH&S consulting to Fortune 500 companies. He is particularly well versed in environmental, health and safety regulations and he strives to provide creative, effective, and efficient solutions to complex environmental problems.

Representative experience includes:

**Enviro-Sciences (of Delaware), Inc.:** From 2011 to 2018, Mr. Hindin served as a Project Manager at Enviro-Sciences (of Delaware), Inc. where he designed sampling programs, oversaw abatement projects, and performed clearance sampling for mold and asbestos. He also managed environmental due diligence projects of commercial and industrial sites, throughout the US. Mr. Hindin often trained entry-level consultants in database review, report writing, and assessment protocols while working to improve report templates to comply with changing regulations and ASTM standards.

NJDEP Watershed Ambassadors Program: From 2010 to 2011, Mr. Hindin worked as a New Jersey Watershed Ambassador for the NJDEP where he monitored water quality utilizing NJDEP protocols and online reporting software, utilized GIS, NJGeoWeb, and DataMiner to research assigned water bodies and surrounding areas. Mr. Hindin also presented on watershed management, resource conservation, sustainability, and environmental regulations.