

Smokin' Joe's Native Center 333 1st Street and 217 Old Falls Street Niagara Falls, New York Tax Section, Block, and Lot Nos. 159.09-1-2.11 and 2.12

Prepared for:



USA Niagara Development Corporation 222 First Street, 7th Floor Niagara Falls, New York 14303 Prepared by:



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333 1st Street and 217 Old Falls Street
Niagara Falls, New York
Tax Section, Block, and Lot Nos. 159.09-1-2.11 and 2.12



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Attachment I	EDR Environmental Report – Included on Attached CD
Attachment 2	Sanborn Fire Insurance Maps
Attachment 3	Historical Topographic Maps
Attachment 4	Historical Aerial Photographs
Attachment 5	City Directory Abstract
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Executive Summary

ES.1 Introduction

This Phase I Environmental Site Assessment (Phase I ESA) has been prepared by LiRo Engineers, Inc. (LiRo) for two parcels (the "Site") addressed at 333 1st Street and 217 Old Falls Street located within the City of Niagara Falls, New York (Tax Section, Block, and Lot Nos. 159.09-1-2.11 and 2.12). This Phase I ESA has been prepared in accordance with American Society for Testing Materials (ASTM) Practice E1527-13 (with the exception of performing a title and lien search, which in accordance with ASTM E1527-13 are the responsibility of the Phase I ESA *User*) and United States Environmental Protection Agency (USEPA) All Appropriate Inquiries (AAI) Final Rule. According to the USEPA, the AAIs Final Rule is the process of evaluating a property's environmental conditions and assessing potential liability for any contamination. All appropriate inquiries must be conducted to obtain certain protections from liability under the federal Superfund Law (also known as Comprehensive Environmental Response Compensation and Liability Act [CERCLA]). The purpose of this assessment is to identify recognized environmental conditions (RECs), historic RECs (HRECs), and/or Controlled RECs (CRECs) associated with the Site, as defined in the ASTM E1527-13 Standard.

ES.2 Project Description

The Site includes two tax parcels. The Site is irregular-shaped with frontage along 1st Street and Old Falls Street. The parcel is currently developed as follows.

Section, Block, & Lots	<u>Address</u>	Parcel Size	<u>Development</u>
159.09-1-2.11 and 2.12	333 1st Street and	1.81 acres /	Two-story commercial
139.09-1-2.11 and 2.12	217 Old Falls Street	78,843.6 square feet	building

This Phase I ESA was performed to evaluate RECs, HRECs, CRECs, and potential environmental concerns along with assessing potential liability for any contamination associated with the Site. The Phase I ESA included the following tasks:

- Site reconnaissance;
- investigation of historical Site conditions;
- interviews with individuals having knowledge of the Site;
- review of regulatory records;
- review of an environmental database;
- observations of neighboring properties to assess potential adjacent environmental concerns; and,
- preparation of this report in accordance with ASTM and AAI guidelines.

ES.3 Environmental Impacts

Based on information gathered during this Phase I ESA, the following REC was identified.

 Based on historical records, two gas tanks were located in the northwest corner of the Site from at least 1950 through at least 1970. This former on-site feature may have resulted in environmental impacts to the Site.

The following environmental issue was also identified.

• Mold may be present due to the leaking roof.

No CRECs, HRECs, or de minimis conditions were identified.

Based on the findings of the Phase I ESA, LiRo recommends the following relative to the known or suspect REC identified above.

• A Phase II Environmental Subsurface Investigation (ESI) is warranted to assess whether the two former on-site gas tanks resulted in environmental impacts to the Site. This Phase II ESI should assess soil, groundwater, and vapor conditions.

LiRo recommends the following relative to the environmental issue identified above.

• Mold in areas to be affected by any planned renovation work should be identified and mitigated prior to, or in conjunction with, future renovation activities.

ES-2

1.0 Introduction

LiRo Engineers, Inc. (LiRo) has prepared this Phase I Environmental Site Assessment (Phase I ESA) for USA Niagara Development Corporation (USAN).

1.1 Purpose

This Phase I ESA was performed on two parcels (the "Site") addressed at 333 1st Street and 217 Old Falls Street located within the City of Niagara Falls, New York (Tax Section, Block, and Lot Nos. 159.09-1-2.11 and 2.12). Tax Block No. 1 is bounded by Niagara Street to the north, Old Falls Street to the south, 3rd Street to the east, and 1st Street to the west. Lot Nos. 2.11 and 2.12 are located within the southwest portion of Block No. 1. The location and boundary of the Site are presented in Figures 1 and 2, respectively. LiRo has prepared this Phase I ESA in accordance with the American Society for Testing Materials (ASTM) Practice E1527-13 (with the exception of performing a title and lien search, which in accordance with ASTM E1527-13 are the responsibility of the Phase I ESA *User*) and United States Environmental Protection Agency (USEPA) All Appropriate Inquiries (AAI) Final Rule. According to the USEPA, the AAIs Final Rule is the process of evaluating a property's environmental conditions and assessing potential liability for any contamination. All appropriate inquiries must be conducted to obtain certain protections from liability under the federal Superfund Law (also known as Comprehensive Environmental Response Compensation and Liability Act [CERCLA]). The purpose of this assessment is to identify recognized environmental conditions (RECs), historic RECs (HRECs), and/or Controlled RECs (CRECs) associated with the Site, as defined in the ASTM E1527-13 Standard.

This report is intended for the sole use of the client unless written approval is granted by the client and LiRo.

1.2 Scope of Work

The scope of the Phase I ESA included, but was not limited to:

- 1. Site visit and reconnaissance of the assessed properties and their adjoining properties;
- 2. review of *User* provided information;
- 3. review of historical Sanborn fire insurance maps;
- 4. review of governmental regulatory agency databases for potential environmental impact on the property or from adjacent and adjoining property listings; and,
- 5. interviews with individuals having knowledge of the Site.

1.3 Significant Assumptions

LiRo has prepared this Phase I ESA within the scope of ASTM Practice E1527-13 and USEPA AAI Final Rule on the assessed property.

1.4 Limitations and Exceptions

LiRo has obtained information through various sources including, but not limited to, an environmental database provided by Environmental Data Resources, Inc. (EDR) and various agencies. It is possible that additional information exists for the property that was not provided to LiRo at the time that this Phase I ESA was performed. The findings presented in this report are based upon information reasonably ascertainable or visible at the time of the assessment. At the time this report was prepared, LiRo had not

received a complete response for records from the following Agencies:

- Niagara County Department of Health (NCDOH);
- New York State (NYS) Department of Health (NYSDOH);
- New York State Department of Environmental Conservation (NYSDEC); and,
- USEPA.

Correspondence with the above-mentioned agencies is provided in Attachment 8. In addition, no title or lien search was provided to LiRo.

1.5 Special Terms and Conditions

This Phase I ESA does not warrant against the following.

- Conditions not visible at the time of the Site reconnaissance.
- Historical information that was not included in the records obtained.
- Information from off-site contaminant sources not available in public records.
- Conditions only accessible through Site investigation techniques (i.e., drilling or excavating).

1.6 User Reliance

LiRo can assure the client that this Phase I ESA has been prepared in accordance with ASTM Practice E1527-13 with any exceptions as noted in Section 1.4 along with the USEPA AAI Final Rule. This report is presumed to be valid for a reasonable period (i.e., 180-days from the report date) or until the client obtains information, which alters a significant finding or conclusion. The findings, opinions, and recommendations presented in this report are exclusive to the client and the assessed property. Written permission must be obtained from LiRo and its client for use of this report, its findings, opinions, and recommendations by other parties, persons, or firms.

2.0 Site Description

2.1 Location and Legal Description

The subject Site is located within the City of Niagara Falls, New York (Tax Section, Block, and Lot Nos. 159.09-1-2.11 and 2.12) (Figure 1). The Site is irregular-shaped with frontage along 1st Street and Old Falls Street.

Block No. 1 is bounded by Niagara Street to the north, Old Falls Street to the south, 3rd Street to the east, and 1st Street to the west, as shown on Figures 1 and 2. Lot Nos. 2.11 and 2.12 are located within the southwest portion of Block No. 1.

2.2 Site and Vicinity General Characteristics

The Site is located in a commercial area in the City of Niagara Falls, New York. The Site is developed with a two-story commercial building which includes Smokin' Joe's Native Center retail store and graphics department. The reminder of the Site structure is unoccupied. The surrounding area is an urban setting.

2.3 Current Use of the Property - Descriptions of Structures, Roads, Other Improvements on the Site

Based on the records provided by USAN, the Site contains two parcels. The parcels are developed with a two-story commercial building. Photographs of the Site are provided in Attachment 7.

2.4 Current Uses of the Adjoining Properties

The Site block primarily consists of commercial structures. Adjacent properties include a parking lot to the north, a vacant commercial building to the south, the Sheraton Inn to the east, and a culinary school to the west.

2.5 Physical Setting

2.5.1 Topography

LiRo reviewed the United States Geologic Survey (USGS), Niagara Falls, New York 7.5' Quadrangle (2017). The elevation at the Site is approximately 575 feet above mean sea level (amsl). The area immediately surrounding the Site has a general slope toward the southwest.

2.5.2 Area Geology

No Site-specific geologic information was available for the subject Site.

Site and regional geology are based on information provided in the Geologic and Surficial Geologic Maps of New York State (Niagara Sheets). Based on these sources, the regional geology shows the Site being located within the Lockport Group. The Lockport Group is characterized by the Guelph, Oak Orchard, Eramosa, and Goat Island Dolostones and Gasport Limestone with a thickness between 45-60 meters. The surficial geology is characterized as till, with variable texture, sorting, and clast size. The till is characterized by a relatively impermeable loamy matrix with various thickness ranging from 1-50 meters.

2.5.3 Area Hydrogeology

Generally, groundwater flow follows topography, with flow from higher to lower elevations. Based on the Site and surrounding topography, groundwater flow is expected to be to the west-northwest.

Estimated groundwater levels and/or flow direction(s) may vary due to seasonal fluctuations in precipitation, local usage demands, geology, underground structures, or dewatering operations.

3.0 *User* Provided Information

3.1 Title Record

LiRo was provided the Abstract of Title, deed, survey, Owner's Policy, and title commitment through Hodgson Russ LLP. Based on these records, a past owner of potential environmental concern has included the Niagara River Hydraulic Tunnel Power and Sewer Co.

Based on the City of Niagara Falls records, the total size of the Site is approximately 1.81 acres / 78,843.6 square feet (sq. ft.) and is designated as a recreation and entertainment and vacant commercial. A summary of data for the Site is provided below:

Lot No.	Lot Area (sq. ft.)	Address	Current # of Buildings & Year Built	Owner
2.11	69,696	333 1 st St.	1 – 1990s	Falls Street Leasing Corp.
2.12	9,147.6	217 Old Falls St.	0 Buildings	Falls Street Leasing Corp.

3.2 Environmental Liens or Activity and Use Limitations (AUL)

No restrictive or environmental declarations have been identified for the Site. USAN, the *User*, did not provide LiRo with any information pursuant to environmental liens or Activity and Use Limitations (AUL) encumbering the property.

3.3 Specialized Knowledge/Commonly Known or Reasonably Ascertainable Information

Falls Street Leasing Corp. informed LiRo that the Site consists of a two-story commercial building.

3.4 Owner, Property Manager, and Occupant Information

According to records obtained through the City of Niagara Falls, Falls Street Leasing Corp. is the property owner of the Site. John DiCarlo and Chris Mackendrick, representatives of the Site owner, were identified as the Site *Key Site Managers*.

3.5 Reason for Performing a Phase I ESA

According to the USEPA, the AAIs Final Rule is the process of evaluating a property's environmental conditions and assessing potential liability for any contamination. All appropriate inquiries must be conducted to obtain certain protections from liability under the federal Superfund Law (also known as CERCLA). The purpose of this assessment is to identify RECs, HRECS, CRECS, and environmental issues associated with the Site, as defined in the ASTM E1527-13 Standard.

This Phase I ESA was prepared solely for use of USAN.

4.0 Records Review

4.1 Standard Environmental Record Sources

The government records search developed by EDR includes federal, state, and local government databases of: known or suspected inactive hazardous waste sites; petroleum and chemical bulk storage tank sites; reported spills, including leaking underground storage tanks (USTs); air pollution point sources; toxic wastewater dischargers; and, hazardous waste generators and treatment, storage, and disposal facilities.

A complete list of the federal and state databases searched by EDR is provided in Attachment 1. A summary of the sites identified through the federal and state regulatory agency databases review, including the Site, is provided below.

Federal, State and City List	Last Update	Site Appears on List	Search Radius	No. of Sites within Search Radius
RCRA Conditionally Exempt Small Quantity Generator (CESQG)	5/14/18	No	¼ mile	1
Leaking Storage Tank Incident Reports (LTANKS)	8/9/18	No	½ mile	10
UST	6/25/18	No	¼ mile	5
Aboveground Storage Tank (AST)	6/25/18	No	¼ mile	1
TANKS	6/25/18	No	¼ mile	1
Institutional Control	8/9/18	No	½ mile	1
Brownfields	8/9/18	No	½ mile	2
NY Spills	8/9/18	No	1/8 mile	7
RCRA-Non Generator (NonGen)	3/1/18	No	¼ mile	6
Manifest	7/1/18	No	¼ mile	4
Manufactured Gas Plant (MGP)	Not Applicable	No	1 mile	1
EDR Hist. Auto	Not Applicable	No	1/8 mile	1

The following subsections provide a discussion of the surrounding properties, which have been identified within the search radius and listed in the table.

4.1.1 RCRA Conditionally Exempt Small Quantity Generator

The report identified one Resource Conservation and Recovery Act (RCRA) conditionally exempt small quantity generator (CESQG) site within the specified ASTM radius. CESQG sites generate less than 100 kg of hazardous waste or less than 1 kg of acute hazardous waste per month. This one property is located between one-eighth and one-quarter mile from the Site.

4.1.2 Leaking Underground/Aboveground Storage Tank

The report identified 10 Leaking Underground/Aboveground Storage Tanks (LTANKS) within the specified-ASTM radii. LTANKS sites are sites that contain leaking USTs or ASTs identified from tank test failures, tank failure, or tank overfills. One of the 10 properties is located within one-eighth mile of the Site, four of the 10 properties are located between one-eighth and one-quarter mile from the Site, and

five are located between one-quarter and one-half mile from the Site. All of these releases have been closed by the NYSDEC as identified in the EDR database.

4.1.3 Underground Storage Tank (UST)

The EDR report identified five UST sites within the specified-ASTM radii. UST sites are sites that contain USTs. All five properties are located between one-eighth and one-quarter mile from the Site.

4.1.4 Aboveground Storage Tank (AST)

The EDR report identified one AST sites within the specified-ASTM radii. This one property is located between one-eighth and one-quarter mile from the Site.

4.1.5 TANKS

The report identified one TANKS site within the specified-ASTM radius. TANKS sites are facilities that are or have been regulated under the Bulk Storage program. The tank information for these facilities may not be releasable by the state agencies. This one TANK site is located between one-eighth and one-quarter mile from the Site.

4.1.6 Institutional Controls

Institutional Controls sites are environmental remediation sites that have institutional controls in place. The EDR report identified one Institutional Controls site within the specified-ASTM radii. This one property is located between one-quarter and one-half mile from the Site.

4.1.7 Brownfields

A Brownfields site 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. The databases identified the presence of two Brownfields facilities within the specified-ASTM radius. Both Brownfields sites are located between one-quarter and one-half mile from the Site.

4.1.8 NY Spill Sites

The report identified seven NY Spills within the specified-ASTM radii. NY Spill sites are sites that contain chemical and petroleum spill incidents. All seven of these releases have been closed by the NYSDEC as identified in the EDR database.

4.1.9 RCRA – Non Generator

The EDR report identified six RCRA-Non Generator (RCRA-NonGen) sites within the specified-ASTM radii. RCRA sites are sites that generate, transport, store, treat, and/or dispose of hazardous waste and RCRA-NonGen sites are sites that do not presently generate hazardous waste. All six properties are located between one-eighth and one-quarter mile of the Site.

4.1.10 Manifest

The EDR report identified four Manifest sites within the specified-ASTM radii. The Manifest database lists and tracks hazardous waste from the generator through transporters to a treatment, storage, disposal (TSD) facility. All four properties are located between one-eighth and one-quarter mile from the Site.

4.1.11 Manufactured Gas Plants

The EDR report identified one manufactured gas plant (MGP) within one mile of the Site. Manufactured gas plants were used between the 1800's and 1950's to produce a gas that could be distributed and used as fuel. The byproduct from this process includes coal tar, sludges, and oils, which was frequently disposed of directly at MGP sites. This one property is located between one-eighth and one-quarter mile from the Site.

4.1.12 EDR Historic. Auto

The EDR report identified one EDR Historic Auto site within the specified-ASTM radii. 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. The following is a summary of the one property identified which is within one-eighth mile and up-gradient of the Site.

• Sohio Ind Products Co., 345 3rd St. This site is located approximately 454 feet east-northeast of the Site. Identified as a gas station from 1989-1993. No open releases/spills are on file for this site.

4.2 Historical Use Information on the Property/Adjoining Properties

4.2.1 Sanborn Fire Insurance Maps

Sanborn Fire Insurance maps (Sanborns) were obtained from EDR (Attachment 2). Maps dating 1888, 1892, 1897, 1914, 1950, 1955, 1969, 1970, 1979, and 1985 were reviewed to determine past or current land uses on and in the immediate vicinity of the Site that may be of environmental concern. A summary of the Sanborn maps is below.

Year	Comments
1888-1914	Site: The Site appears to be developed with primarily residential and commercial (i.e., hotels,
	storefronts, furniture store, etc.) structures.
	Surrounding Properties: The surrounding area appears to be primarily residential and
	commercial in nature. Railroad tracks are present to the northeast of the Site.

Year	Comments
1950-1955	Site: The Site appears to be developed with primarily commercial operations (i.e., YMCA, J.N.
	Adam and Co. department store, and auto parking). Two gas tanks are present in the northwest
	corner of the Site.
	Surrounding Properties: The surrounding area appears to be developed with commercial
	operations including, but not limited to, a gas station, a dry cleaners,
	W. A. Case and Son Manufacturing Co., etc. Railroad tracks are present to the northeast of the Site.
1969-1970	Site: The Site appears to be developed with commercial operations including, but not limited to, a leather goods manufacturing facility, New Imperial Hotel, Henry Hubbs Motel, First Presbyterian Church annex, auto parking, etc. Two gas tanks are present in the northwest corner of the Site. Surrounding Properties: The surrounding area appears to be developed with commercial operations including but not limited to: a gas station, a dry cleaning facility, Motorcycle sales and service, and Manufacturers and Traders Trust Co. Railroad tracks are present to the northeast of the Site.
1979-1985	Site: The Site appears as vacant land. Surrounding Properties: The surrounding area appears to be developed with commercial operations including, but not limited to, the 1 st Presbyterian Church, Beir Bros department store, Niagara Hilton, and Fire Department Station No. 2 (in 1979), Rainbow Center Shopping Mall, Niagara Hilton, and 1 st Presbyterian Church (in 1985)

4.2.2 Historical Topographic Maps

LiRo reviewed available historical USGS Topographic Quadrangle Maps, dating 1894, 1896, 1900, 1901, 1944, 1949, 1965, 1980, 1999, and 2013, for information regarding past uses of the Site. The Topographic Quadrangle Maps were supplied through EDR. Copies of the topographic maps are included in Attachment 3.

Year	Comments
1894-1901	Site: The Site appears to be developed but the nature of the development is not clear on these
	maps.
	Surrounding Properties: The surrounding area also appears to be developed. However, the nature
	of the development is not clear on these maps.
1944-2013	Due to the highly developed nature of the area of the Site, detailed development is not indicated on
	these maps.

4.2.3 Historical Aerial Photographs

Historical aerial photographs of the Site and surrounding areas were provided by EDR in order to identify historical land use that may have involved hazardous substances and petroleum products. These photographs date 1938, 1958, 1962, 1978, 1981, 1995, 2006, 2009, 2013, and 2017. Copies of the aerial photographs are included in Attachment 4.

Year	Comments		
1938-1962	Site: The Site appears to be developed with several commercial structures.		
	Surrounding Properties: The surrounding area appears to primarily include commercial		
	operations and some residential development.		
1978-1981	Site: The Site appears to be vacant land.		
	Surrounding Properties: The surrounding area appears to primarily include commercial		
	operations.		

ĺ	Year	Comments	
	1995-2017	Site: The Site appears to be developed with one large U-shaped structure.	
		Surrounding Properties: The surrounding area appears to primarily include commercial	
		operations.	

4.2.4 City Directories

A review of historical city directories from 1964 through 2014 was conducted by EDR. The following table provides a general summary of a Site use according to the city directories and specifically identifies a tenant of potential environmental concern. A copy of the historical city directories can be found in Attachment 5.

The city directory search performed by EDR searches all addresses within 660 feet of the target property. In this case, the only addresses provided by the search were for the Site itself and information pertaining to surrounding properties.

Address	Dates / Comments
217 Old Falls St.	1977: Lafayette Photo Supply Co.

4.2.5 Municipal Building Department

According to the City of Niagara Falls records, the Site, Section, Block, and Lot Nos. 159.09-1-2.11 and 2.12, is currently owned by Falls Street Leasing Corp. Past owners of the Site have been identified as:

- Niagara County Industrial Development Agency (IDA) (333 1st St.) (12/30/96);
- Niagara Heritage Group (333 1st St.) (7/20/95);
- Niagara Heritage Group (217 Old Falls St.) (12/29/96); and,
- Niagara Falls Urban (217 Old Falls St.) (5/1/89).

The Site measures approximately 1.81 acres and includes two developed parcels with a two-story commercial building.

City of Niagara Falls relevant permits are summarized below:

333 1st St.

- Demolish one and two story masonry building (7/12/71); and,
- Demolish garage (7/12/71).

Copies of the City of Niagara Falls records are included in Attachment 6.

4.3 Foil Requests

LiRo submitted Freedom of Information Law (FOIL) requests to NCDOH, NYSDOH, NYSDEC, and USEPA. Correspondence with these agencies is provided in Attachment 8. The following is a summary of the FOIL responses received to date:

- NYSDEC, 10/1/18: No NYSDEC-regulated wetlands within or adjacent to the Site;
- USEPA, 10/10/18: No records responsive to the request;

- NCDOH, 10/11/18: An inactive hazardous waste site (known as the Hydraulic Canal) passes through area of the Site; and,
- NYSDEC, 10/16/18: No responsive records for the Site.

At the time this report was prepared, LiRo had not received complete records from these agencies pertinent to the Site. USAN will be notified of any relevant Site information once the FOIL information has been received and reviewed.

4.4 Vapor Migration

To migrate or migration refers to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface.

Based on LiRo's review of the regulatory records and observations of the Site, vapor migration may be a concern based on the nature of a former on-site operation (i.e., gas tanks).

5.0 Site Reconnaissance

On October 9, 2018, Ms. Amy Hewson and Mr. Benjamin Wertman of LiRo performed a Site reconnaissance. LiRo was accompanied by Mr. John DiCarlo and Mr. Chris Mackendrick, the Site representatives. Mr. Mackendrick has been associated with the Site for approximately 15 years while Mr. DiCarlo has been associated with the Site for approximately nine years respectively. The Site reconnaissance included a visual inspection and a Site walk around the property to identify any evidence of activities or conditions that may be relevant to this assessment. Site photographs are included in Attachment 7. The Site Condition Report, which summarizes the observations made during the Site reconnaissance, and Owner/Operator Questionnaire are included in Attachment 9.

Overview

The subject Site includes one structure which is constructed of, but not limited to, poured concrete, concrete block, and steel columns. The Site is generally level at grade. There are no surficial water bodies (including pits, ponds, or lagoons) located within the boundaries of the Site. The Niagara River is located approximately 1,200 feet southwest of the Site.

The Site is supplied with municipal sewer, water, natural gas, and electric. The building is supplied with natural gas-fired heating systems. Solid waste is stored in dumpsters at the rear of the Site and is collected by the Modern Disposal Service. There is no hazardous or regulated waste generated on-site.

A diesel-fired emergency generator services the Site structure. This generator is located at the rear of the structure. The diesel is stored within an AST located beneath the generator. No evidence of releases were noted.

5.1 Methodology and Limiting Conditions

At the time the Site visit was conducted, LiRo performed a general walkover of the exterior portions of the Site along with the interior portion of the on-site structure.

5.2 Observations

The following sections summarize the observations made during LiRo's Site reconnaissance on October 9, 2018.

5.2.1 Current Uses of the Property

The Site lot is characterized by the following.

Address	<u>Development</u>
333 1st St. and 217 Old Falls St.	Two-story commercial building

5.2.2 Hazardous Substances and Petroleum Products in Connection with identified Uses

At the time of the Site reconnaissance, printing and dying operations were noted being conducted on-site which include the use of inks and dyes. However, due to the scale and technology used, no environmental concerns were noted. There was no evidence of any other hazardous and/or regulated

materials on-site. There were no visible signs of unidentified substance containers (unlabeled drums, etc.) noted at the time of the Site inspection.

5.2.3 Storage Tanks

Other than the presence of the diesel AST built into the on-site generator, no other chemical or petroleum storage tanks were observed at the Site. No evidence of releases were noted in the area of this storage tank.

5.2.4 Heating/Cooling

The on-site structure was noted to include natural gas-fired heating systems.

5.2.5 Drains or Pits

Floor drains were noted in various locations within the subject structure. The floor drains are likely connected into the municipal sewer system. The floor drains were noted to be clean at the time of the Site inspection.

Storm drains are located in various locations on the exterior portions of the Site.

5.2.6 Odors

LiRo did not detect the presence of odors on the Site indicative of acute releases of hazardous substances or petroleum products.

5.2.7 Pools of Liquid

No pools of liquid were observed.

5.2.8 Drums

There were no drums observed at the Site.

5.2.9 Polychlorinated Biphenyls (PCBs)

Multiple pad-mounted transformers were noted throughout the interior of the Site structure along with one pad-mounted transformer to the rear of the Site structure. In addition, the on-site structure is equipped with ceiling-mounted fluorescent lighting fixtures. However, due to the structure reportedly being constructed in the late 1990s, the on-site transformers and light fixtures are not anticipated to be PCB-containing.

5.2.10 Surface Depressions, Ponds and Lagoons

There are no surface depressions, ponds, or lagoons located on the Site or adjoining properties.

5.2.11 Stained Soil or Pavement

There were no stained soils, stained pavement, or corroded surfaces noted on-site.

5.2.12 Stressed Vegetation

No evidence of stressed vegetation was observed at the Site.

5.2.13 Solid Waste

Operations on the Site produce general wastes associated with commercial retail operations. Refuse is stored in a dumpster at the rear of the Site and is transferred off-site by the Modern Disposal Service. There is no hazardous or regulated waste generated on-site.

There were no visible signs of unidentified substance containers (unlabeled drums, etc.) noted at the time of the Site inspection.

5.2.14 Waste Water

Municipal sanitary and storm sewers service the Site. Operations on the Site are not believed to produce wastewaters that require any treatment or monitoring before release to the municipal sewer system. However, a grease trap was noted connected to the sink within the former buffet kitchen. There was no evidence of a current or historic private septic system or cesspool on the Site.

5.2.15 Wells

The Site is served by a municipal water supply system. There was no evidence of active or abandoned supply wells, drywells, irrigation wells, or monitoring wells on-site.

5.2.16 Suspect Asbestos Containing Materials (ACMs)

Due to the age of the Site building (1990's), ACMs were likely not used in the building materials.

5.2.17 Suspect Lead-Based Paint

Due to the age of the Site building (1990's), lead-based paint is not anticipated to be present.

5.2.18 Mold

Mold can germinate and colonize when a food source (i.e., drywall, wood, insulation, paper), a certain temperature, and moisture are present. The speed of the growth depends on the combination of these conditions; roof leaks often lead to accelerated mold growth. The musty odor commonly present with mold is associated with the Microbial Volatile Organic Compounds (mVOCs) produced by molds. Some, but not all, molds produce a Mycotoxin that is considered a poison and may have negative health effects on humans.

While mold was not noted during the Site reconnaissance, mold may be present in hidden areas (behind walls, moldings, etc.). Water damage was noted on the 2nd floor of the Site building and on some ceiling tiles on the 1st floor. Such water damage may result in mold growth. Prior to renovation, remodeling, or demolition of this structure, the affected building areas should be examined for the presence of mold.

5.2.19 Other Environmental Concerns

No other environmental concerns were noted at the time of the Site reconnaissance.

6.0 Interviews

6.1 Current Owner and Occupants

Based on the City of Niagara Falls records, the Site is currently owned by Falls Street Leasing Corp. Mr. Chris Mackendrick, the Site representative, associated with the Site for approximately 15 years respectively and Mr. John DiCarlo another Site representative, associated with the Site for approximately nine years respectively, provided access and background information about the subject property. No RECs, HREC, or CREC have been identified for the Site based on the interview. However Mr. DiCarlo did indicate that fluorescent light fixtures are present within the on Site structure.

7.0 Findings

Based on information gathered during this Phase I ESA, the following REC was identified.

• Based on historical records, two gas tanks were located in the northwest corner of the Site from at least 1950 through at least 1970. This former on-site feature may have resulted in environmental impacts to the Site.

The following environmental issue was also identified.

• Mold may be present due to the leaking roof.

No CRECs, HRECs, or de minimis conditions were identified for the Site.

8.0 Opinion of the Environmental Professional

Based on LiRo's professional opinion, the former presence of gas tanks on-site is considered a REC.

9.0 Data Gaps

This report was prepared at the request of USAN and includes information that was available at the time it was prepared. Complete records have yet to be supplied to LiRo from the relevant agencies where FOIL requests have been submitted. USAN will be notified of any relevant Site information once the FOIL information has been reviewed.

At the time the Site visit was conducted, LiRo performed a general walkover of the exterior portions of the Site along with the interior portions of the on-site structure.

10.0 Conclusions

LiRo has conducted this Phase I ESA in accordance with the scope and limitations of ASTM practice E1527-13 and USEPA AAI Final Rule. Any exceptions are noted in Section 1.4. Based on the findings of the Phase I ESA, LiRo recommends the following relative to the known or suspect REC identified above.

• A Phase II Environmental Subsurface Investigation (ESI) is warranted to assess whether the two former on-site gas tanks has resulted in environmental impacts to the Site. This Phase II ESI should assess soil, groundwater, and vapor conditions.

LiRo recommends the following relative to the environmental issue identified above.

• Mold in areas to be affected by any planned renovation work should be identified and mitigated prior to, or in conjunction with, future renovation activities.

Environmental Professional Statement

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of this part.

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

The Qualifications for the following Environmental Professionals is included within Attachment 10.

Report Prepared By:

Amy Hewson

Senior Environmental Analyst

Report Reviewed By:

LiRo Engineers, Inc.

Craig Taylor

Project Hydrogeologist

LiRo Engineers, Inc.

Stephen Frank

Associate

REFERENCES

Environmental Data Resources, Inc. *The EDR Radius Map Report with GeoCheck*. Inquiry No.: 5429891.2s, dated September 20, 2018.

Environmental Data Resources, Inc. *The Sanborn Fire Insurance Maps.* Inquiry No.: 5429891.3, dated September 20, 2018.

Environmental Data Resources, Inc. *EDR Historical Topo Map Report*. Inquiry No.: 5429891.4, dated September 19, 2018.

Environmental Data Resources, Inc. *The EDR Aerial Photo Decade Package*. Inquiry No.: 5429891.8, dated September 20, 2018.

Environmental Data Resources, Inc. *The EDR-City Directory Image Report*. Inquiry No.: 5429891.5, dated September 23, 2018.

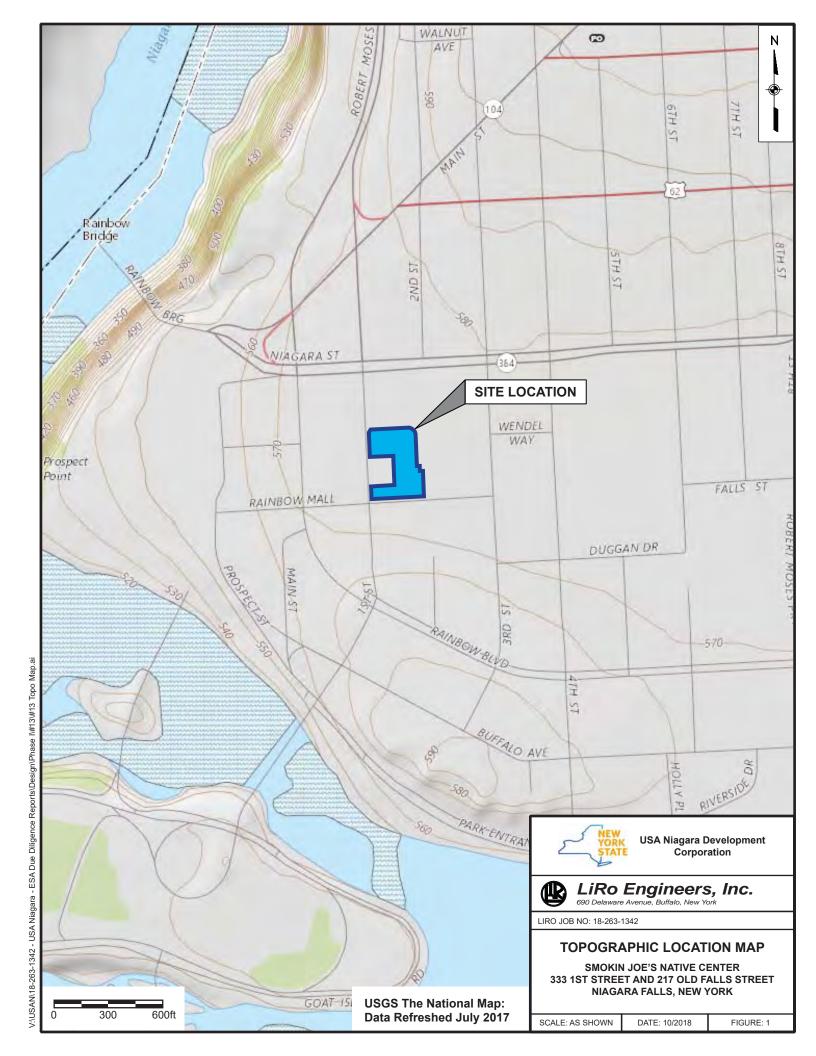
City of Niagara Falls Municipal Records, dated October 9, 2018.

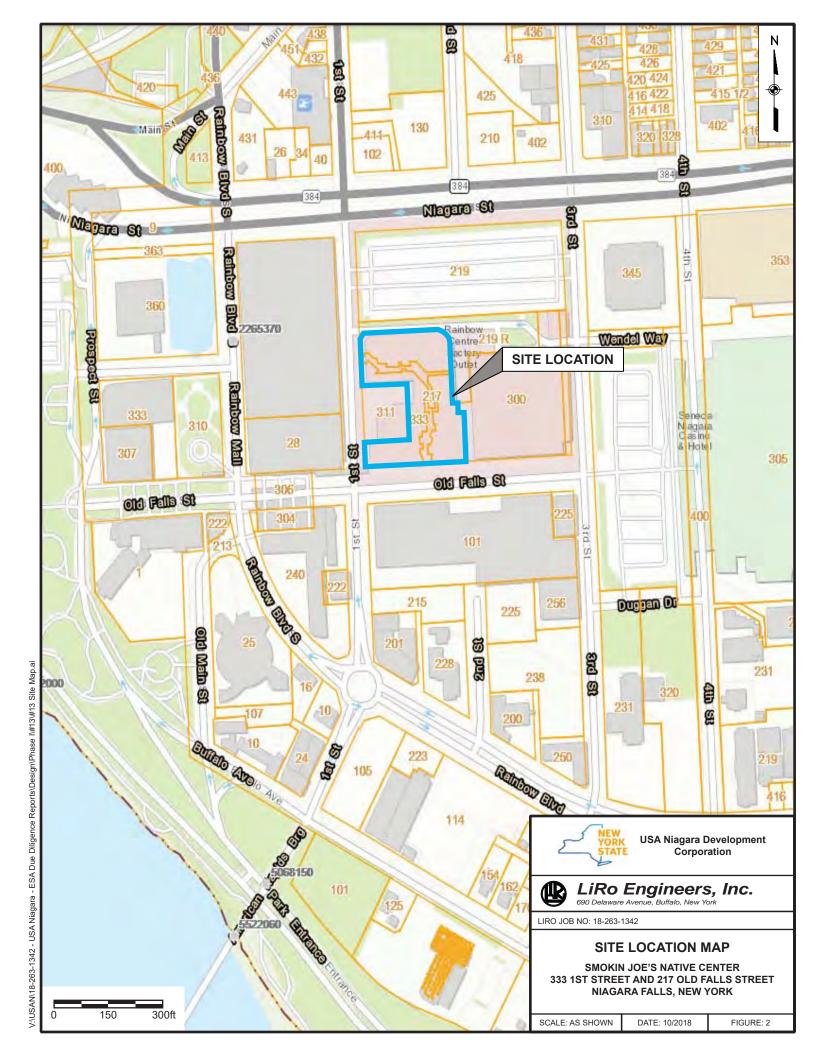
333 1st St. and 217 Old Falls St., Niagara Falls, NY *Smokin' Joe's Native Center*

LiRo-Engineers, Inc.

Phase I Environmental Site Assessment

FIGURES





333 1st St. and 217 Old Falls St., Niagara Falls, NY *Smokin' Joe's Native Center*

LiRo-Engineers, Inc.

Phase I Environmental Site Assessment

ATTACHMENTS

Attachment 1

EDR Environmental Report

Smokin Joes Native Center 333 1st St. & 217 Old Falls Rd. Niagara Falls, NY 14303

Inquiry Number: 5429891.2s

September 20, 2018

The EDR Radius Map™ Report with GeoCheck®



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

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

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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

333 1ST ST. & 217 OLD FALLS RD. NIAGARA FALLS, NY 14303

COORDINATES

Latitude (North): 43.0867910 - 43° 5′ 12.44″ Longitude (West): 79.0610840 - 79° 3′ 39.90″

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 657821.8 UTM Y (Meters): 4772062.5

Elevation: 567 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5938725 NIAGARA FALLS, NY

Version Date: 2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150528 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 333 1ST ST. & 217 OLD FALLS RD. NIAGARA FALLS, NY 14303

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	ABANDONED TANK	101 OLD FALLS STREET	LTANKS	Higher	131, 0.025, SSE
2	HYDRAULIC LINE FAILU	209 NIAGARA STREET	NY Spills	Higher	276, 0.052, North
A3	COMMERCIAL BLACK TOP	300 3RD ST	NY Spills	Higher	355, 0.067, ESE
A4	CLARION HOTEL	THIRD ST & OLD FALLS	NY Spills	Higher	363, 0.069, ESE
B5	CARBORUNDUM CENTER B	345 3RD STREET	NY Spills	Higher	454, 0.086, ENE
B6	SOHIO IND PRODUCTS C	345 THIRD ST	EDR Hist Auto	Higher	454, 0.086, ENE
7	RAINBOW BLVD	201 RAINBOW BLVD	NY Spills	Higher	482, 0.091, South
8	VAULT # 227	3RD/ DUGGAN ROAD	NY Spills	Higher	547, 0.104, SE
B9	NYSDOT PROJECT/MARIN	313-319 NIAGARA STRE	NY Spills	Higher	648, 0.123, NE
C10	OCCIDENTAL CHEMICAL	360 RAINBOW BLVD S	RCRA NonGen / NLR, ICIS, FINDS, ECHO	Lower	696, 0.132, WNW
C11	OCCIDENTAL CHEMICAL	360 RAINBOW BLVD SOU	UST	Lower	696, 0.132, WNW
12	SENECA NIAGARA CASIN	310 FOURTH ST	RCRA-CESQG, MANIFEST	Higher	728, 0.138, ESE
D13	MOBIL	434 MAIN ST	UST	Lower	739, 0.140, NW
14	NIAGARA FALLS GAZETT	310 NIAGARA ST	UST, RCRA NonGen / NLR, FINDS, ECHO, MANIFEST	Higher	746, 0.141, NE
15	NIAGARA FALLS INT'L	343 FOURTH STREET	LTANKS, UST, AST	Higher	757, 0.143, East
D16	RAINBOW AIR INC	454 MAIN STREET	TANKS	Lower	770, 0.146, NNW
D17	NYSDOT	MAIN ST & RAINBOW BL	RCRA NonGen / NLR	Lower	790, 0.150, NW
D18	NYSDOT	434-440 MAIN STREET	LTANKS	Lower	812, 0.154, NW
19	STAR FOOD MART	465 MAIN ST	LTANKS, UST, NY Spills	Higher	846, 0.160, NNW
20	SP0502243 VAULT 3RD	227 3RD STREET	RCRA NonGen / NLR, MANIFEST	Higher	869, 0.165, SSE
21	OCCIDENTAL CHEMICAL	47 BUFFALO AVENUE	LTANKS	Lower	942, 0.178, SSW
22	ENSOL INC	452 3RD ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	1015, 0.192, NNE
E23	NYSDOT BIN 1039539	ROBERT MOSES PKWY VI	RCRA NonGen / NLR, MANIFEST	Lower	1047, 0.198, NW
E24	NIAGARA FALLS GAS LI	NIAGARA STREET	EDR MGP	Lower	1195, 0.226, NW
F25	THE BUZZ	512 3RD STREET	LTANKS	Higher	1438, 0.272, NNE
F26	USA PETRO	502 MAIN STREET	LTANKS, NY Spills	Higher	1535, 0.291, North
27	NYS PARKS - GOAT ISL	NIAGARA RESERVATION	LTANKS	Lower	1711, 0.324, West
28	401,402 AND 430 BUFF	401, 402 AND 430 BUF	INST CONTROL, BROWNFIELDS	Higher	1721, 0.326, SE
29	NIAGARA STREET MARKE	710 NIAGARA STREET	LTANKS, AST, BROWNFIELDS, NY Spills	Higher	1978, 0.375, ENE
30	REID PETROLEUM	274 WALNUT STREET	LTANKS	Higher	2173, 0.412, North

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Proposed NPLNPL LIENS	Proposed National Priority List Sites			
Federal Delisted NPL site li	st			
Delisted NPL	National Priority List Deletions			
Federal CERCLIS list				
	Federal Facility Site Information listing Superfund Enterprise Management System			
Federal CERCLIS NFRAP s	ite list			
SEMS-ARCHIVE	Superfund Enterprise Management System Archive			
Federal RCRA CORRACTS	Federal RCRA CORRACTS facilities list			
CORRACTS	. Corrective Action Report			
CORRACTSFederal RCRA non-CORRA	·			
Federal RCRA non-CORRA	·			
Federal RCRA non-CORRA	CTS TSD facilities list RCRA - Treatment, Storage and Disposal			
Federal RCRA non-CORRA RCRA-TSDF Federal RCRA generators li RCRA-LQG.	CTS TSD facilities list RCRA - Treatment, Storage and Disposal			
Federal RCRA non-CORRA RCRA-TSDF Federal RCRA generators li RCRA-LQG RCRA-SQG.	CTS TSD facilities list RCRA - Treatment, Storage and Disposal ist RCRA - Large Quantity Generators			

Federa	al FR	N.S	list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

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

SWF/LF..... Facility Register

State and tribal leaking storage tank lists

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

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

State and tribal registered storage tank lists

State and tribal institutional control / engineering control registries

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

ERP..... Environmental Restoration Program Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY...... Registered Recycling Facility List

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

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory IHS OPEN DUMPS...... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

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

Local Lists of Registered Storage Tanks

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

Local Land Records

LIENS...... Spill Liens Information LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

NY Hist Spills_____ SPILLS Database

SPILLS 90...... SPILLS 90 data from FirstSearch SPILLS 80...... SPILLS 80 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites DOD...... Department of Defense Sites

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

US FIN ASSUR_____ Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

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

TSCA..... Toxic Substances Control Act

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

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision RMP..... Risk Management Plans

RAATS......RCRA Administrative Action Tracking System

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

ICIS..... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

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

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

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

RADINFO...... Radiation Information Database

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

DOT OPS..... Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

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

FINDS......Facility Index System/Facility Registry System DOCKET HWC......Hazardous Waste Compliance Docket Listing

UXO...... Unexploded Ordnance Sites

ECHO..... Enforcement & Compliance History Information

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

AIRS..... Air Emissions Ďata

Financial Assurance _____ Financial Assurance Information Listing

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

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

COOLING TOWERS Registered Cooling Towers

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

Sites listed in bold italics are in multiple databases.

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SENECA NIAGARA CASIN	310 FOURTH ST	ESE 1/8 - 1/4 (0.138 mi.)	12	25
EPA ID:: NYR000166736				

State and tribal leaking storage tank lists

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

A review of the LTANKS list, as provided by EDR, and dated 08/09/2018 has revealed that there are 10 LTANKS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ABANDONED TANK Date Closed: 2004-02-18 Site ID: 264275 Program Number: 0375301	101 OLD FALLS STREET	SSE 0 - 1/8 (0.025 mi.)	1	8
NIAGARA FALLS INT'L Date Closed: 1994-10-24 Site ID: 216126 Program Number: 9313821	343 FOURTH STREET	E 1/8 - 1/4 (0.143 mi.)	15	37
STAR FOOD MART Date Closed: 1995-07-06 Date Closed: 1998-12-22 Site ID: 122232 Site ID: 122233 Program Number: 9503830 Program Number: 9714287	465 MAIN ST	NNW 1/8 - 1/4 (0.160 mi.)	19	46
THE BUZZ Date Closed: 1993-11-05 Site ID: 128474 Program Number: 9309701	512 3RD STREET	NNE 1/4 - 1/2 (0.272 mi.)	F25	65
USA PETRO	502 MAIN STREET	N 1/4 - 1/2 (0.291 mi.)	F26	66

Date Closed: 2001-07-12 Site ID: 122205 Program Number: 0102748				
NIAGARA STREET MARKE Date Closed: 2009-11-27 Site ID: 418577 Program Number: 0906251	710 NIAGARA STREET	ENE 1/4 - 1/2 (0.375 mi.)	29	81
REID PETROLEUM Date Closed: 1992-03-04 Site ID: 321874 Program Number: 9109231	274 WALNUT STREET	N 1/4 - 1/2 (0.412 mi.)	30	88
Lower Elevation	Address	Direction / Distance	Map ID	Page
NYSDOT Date Closed: 1992-03-02 Site ID: 322621 Program Number: 9106635	434-440 MAIN STREET	NW 1/8 - 1/4 (0.154 mi.)	D18	45
OCCIDENTAL CHEMICAL Date Closed: 1998-10-20 Site ID: 133919 Program Number: 9809025	47 BUFFALO AVENUE	SSW 1/8 - 1/4 (0.178 mi.)	21	59
NYS PARKS - GOAT ISL Date Closed: 1994-02-01 Site ID: 223719 Program Number: 9306360	NIAGARA RESERVATION	W 1/4 - 1/2 (0.324 mi.)	27	69

State and tribal registered storage tank lists

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NIAGARA FALLS GAZETT Database: UST, Date of Government	310 NIAGARA ST ent Version: 06/25/2018	NE 1/8 - 1/4 (0.141 mi.)	14	32
NIAGARA FALLS INT'L Database: UST, Date of Government	343 FOURTH STREET ent Version: 06/25/2018	E 1/8 - 1/4 (0.143 mi.)	15	37
STAR FOOD MART Database: UST, Date of Government	465 MAIN ST ent Version: 06/25/2018	NNW 1/8 - 1/4 (0.160 mi.)	19	46
Lower Elevation	Address	Direction / Distance	Map ID	Page
OCCIDENTAL CHEMICAL Database: UST, Date of Government	360 RAINBOW BLVD SOU ent Version: 06/25/2018	WNW 1/8 - 1/4 (0.132 mi.)	C11	23
MOBIL Database: UST, Date of Government	434 MAIN ST ent Version: 06/25/2018	NW 1/8 - 1/4 (0.140 mi.)	D13	28

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NIAGARA FALLS INT'L	343 FOURTH STREET	E 1/8 - 1/4 (0.143 mi.)	15	37
Database: AST, Date of Governme	ent Version: 06/25/2018			

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
RAINBOW AIR INC	454 MAIN STREET	NNW 1/8 - 1/4 (0.146 mi.)	D16	43
Database: TANKS, Date of Go	overnment Version: 06/25/2018			
Facility Id: 9-600209				
Site Status: Active				

State and tribal institutional control / engineering control registries

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

A review of the INST CONTROL list, as provided by EDR, and dated 08/09/2018 has revealed that there is 1 INST CONTROL site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
401,402 AND 430 BUFF Site Code: 491054	401, 402 AND 430 BUF	SE 1/4 - 1/2 (0.326 mi.)	28	70

State and tribal Brownfields sites

Facility Id: 9-503029

BROWNFIELDS: Brownfields Site List

A review of the BROWNFIELDS list, as provided by EDR, and dated 08/09/2018 has revealed that there are 2 BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
401,402 AND 430 BUFF Site Code: 491054	401, 402 AND 430 BUF	SE 1/4 - 1/2 (0.326 mi.)	28	70
NIAGARA STREET MARKE Site Code: 467781	710 NIAGARA STREET	ENE 1/4 - 1/2 (0.375 mi.)	29	81

ADDITIONAL ENVIRONMENTAL RECORDS

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 08/09/2018 has revealed that there are 7 NY Spills sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HYDRAULIC LINE FAILU Site ID: 193170 Site ID: 193171 Spill Number: 0405619 Spill Number: 0475255 Date Closed: 2004-08-23 Date Closed: 2005-02-02	209 NIAGARA STREET	N 0 - 1/8 (0.052 mi.)	2	9
COMMERCIAL BLACK TOP Site ID: 306285 Site ID: 560784 Spill Number: 0275385 Spill Number: 1706468 Date Closed: 2002-12-12 Date Closed: 2017-10-03	300 3RD ST	ESE 0 - 1/8 (0.067 mi.)	A3	11
CLARION HOTEL Site ID: 148581 Spill Number: 9800696 Date Closed: 1998-05-07	THIRD ST & OLD FALLS	ESE 0 - 1/8 (0.069 mi.)	A4	14
CARBORUNDUM CENTER B Site ID: 263647 Spill Number: 9709252 Date Closed: 1997-11-10	345 3RD STREET	ENE 0 - 1/8 (0.086 mi.)	B5	15
RAINBOW BLVD Site ID: 151254 Spill Number: 8905536 Date Closed: 1990-10-22	201 RAINBOW BLVD	S 0 - 1/8 (0.091 mi.)	7	16
VAULT # 227 Site ID: 346564 Spill Number: 0502243 Date Closed: 2006-09-11	3RD/ DUGGAN ROAD	SE 0 - 1/8 (0.104 mi.)	8	17
NYSDOT PROJECT/MARIN Site ID: 244808 Spill Number: 9806317 Date Closed: 2002-09-04	313-319 NIAGARA STRE	NE 0 - 1/8 (0.123 mi.)	В9	19

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 03/01/2018 has revealed that there are 6 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
NIAGARA FALLS GAZETT EPA ID:: NYD002205839	310 NIAGARA ST	NE 1/8 - 1/4 (0.141 mi.)	14	32	
SP0502243 VAULT 3RD EPA ID:: NYP000958868	227 3RD STREET	SSE 1/8 - 1/4 (0.165 mi.)	20	55	
EPA ID:: NYR000095513	452 3RD ST	NNE 1/8 - 1/4 (0.192 mi.)	22	60	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
CCIDENTAL CHEMICAL EPA ID:: NYD118332782	Address 360 RAINBOW BLVD S	Direction / Distance WNW 1/8 - 1/4 (0.132 mi.)	- _	<u>Page</u> 20	
OCCIDENTAL CHEMICAL	<u>- 100 000 000</u>		- _		

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

A review of the MANIFEST list, as provided by EDR, and dated 07/01/2018 has revealed that there are 4 MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
SENECA NIAGARA CASIN EPA ID: NYR000166736	310 FOURTH ST	ESE 1/8 - 1/4 (0.138 mi.)	12	25	
NIAGARA FALLS GAZETT EPA ID: NYD002205839	310 NIAGARA ST	NE 1/8 - 1/4 (0.141 mi.)	14	32	
SP0502243 VAULT 3RD EPA ID: NYP000958868	227 3RD STREET	SSE 1/8 - 1/4 (0.165 mi.)	20	55	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
NYSDOT BIN 1039539 EPA ID: NYD987006517	ROBERT MOSES PKWY VI	NW 1/8 - 1/4 (0.198 mi.)	E23	62	

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
NIAGARA FALLS GAS LI	NIAGARA STREET	NW 1/8 - 1/4 (0.226 mi.)	E24	64

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

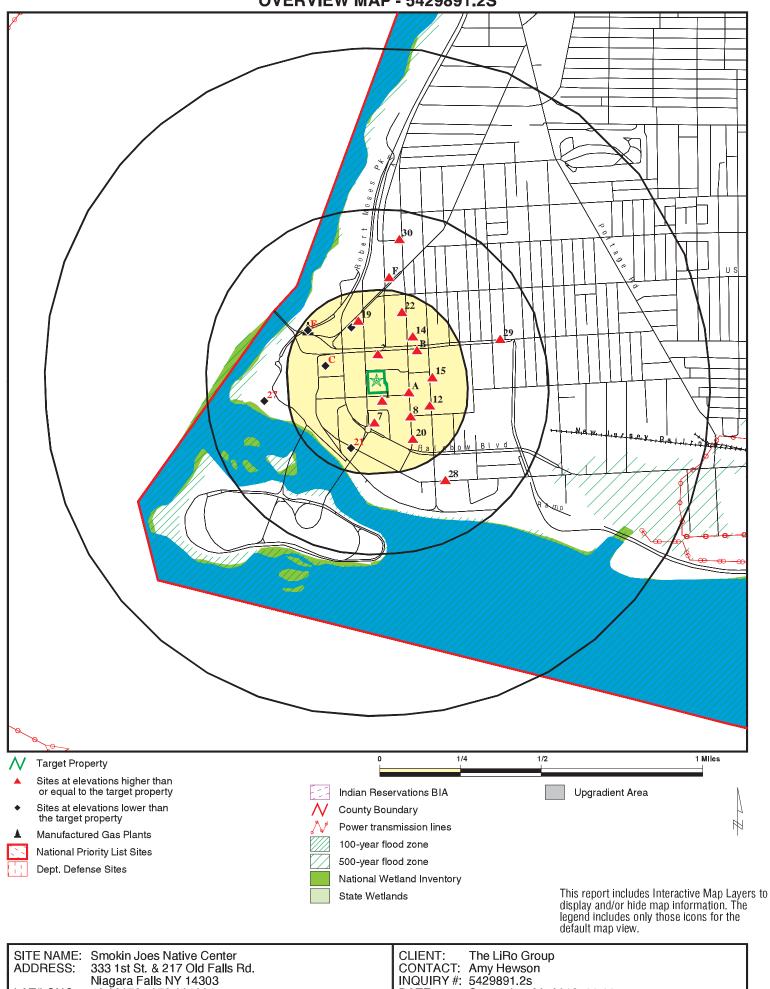
A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOHIO IND PRODUCTS C	345 THIRD ST	ENE 0 - 1/8 (0.086 mi.)	B6	16

Due to poor or inadequate address information, the following sites were not mapped. Count: 25 records.

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

OVERVIEW MAP - 5429891.2S

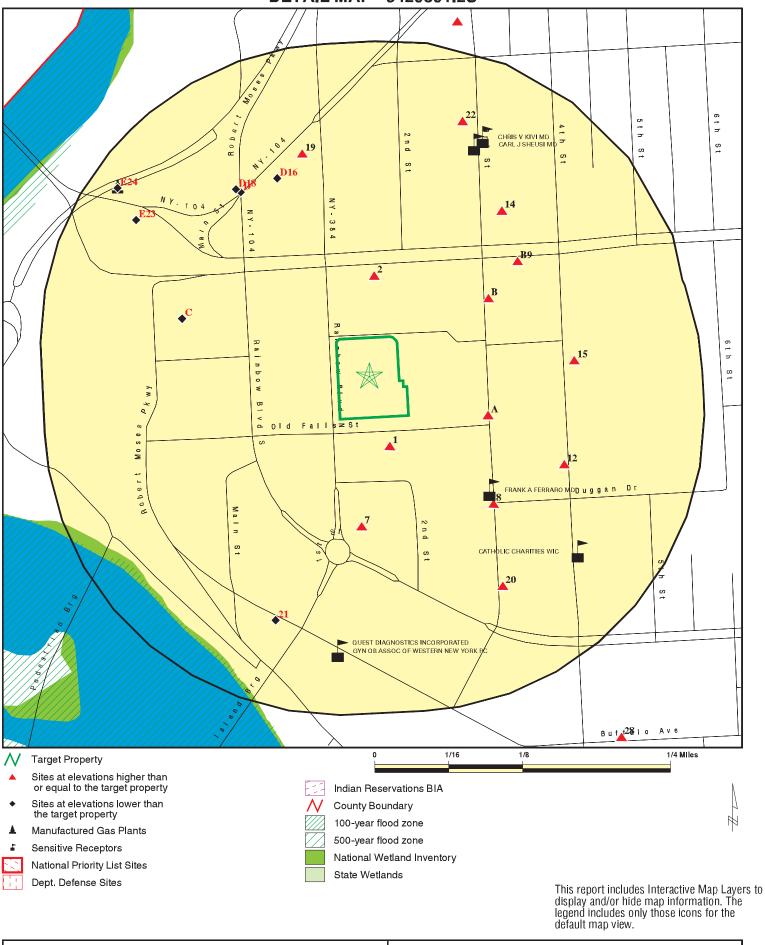


43.086791 / 79.061084 DATE: September 20, 2018 11:11 am Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

LAT/LONG:

INQUIRY #: 5429891.2s

DETAIL MAP - 5429891.2S



SITE NAME: Smokin Joes Native Center

ADDRESS: 333 1st St. & 217 Old Falls Rd.
Niagara Falls NY 14303

LAT/LONG: 43.086791 / 79.061084

CLIENT: The LiRo Group
CONTACT: Amy Hewson
INQUIRY #: 5429891.2s
DATE: September 20, 2018 11:11 am

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities lis	t						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD fa	cilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 1	NR NR NR	NR NR NR	NR NR NR	0 0 1
Federal institutional con engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent CERCLIS							
SHWS	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank lis	sts						
INDIAN LUST LTANKS HIST LTANKS	0.500 0.500 0.500		0 1 0	0 4 0	0 5 0	NR NR NR	NR NR NR	0 10 0
State and tribal registere	ed storage tanl	k lists						
FEMA UST	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
UST CBS UST MOSF UST MOSF CBS AST CBS AST MOSF AST INDIAN UST TANKS	0.250 0.250 0.500 0.500 0.250 0.250 0.250 0.500 0.250 0.250		0 0 0 0 0 0 0	5 0 0 0 1 0 0	NR NR 0 0 NR NR NR 0 NR	NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR	5 0 0 0 1 0 0 0
State and tribal institutio control / engineering con		s						
RES DECL ENG CONTROLS INST CONTROL	0.125 0.500 0.500		0 0 0	NR 0 0	NR 0 1	NR NR NR	NR NR NR	0 0 1
State and tribal voluntary	cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
BROWNFIELDS ERP	0.500 0.500		0 0	0 0	2 0	NR NR	NR NR	2 0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u>3</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
SWTIRE SWRCY INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US HIST CDL DEL SHWS US CDL	TP 1.000 TP		NR 0 NR	NR 0 NR	NR 0 NR	NR 0 NR	NR NR NR	0 0 0
Local Lists of Registered	Storage Tan	ks						
HIST UST HIST AST	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0 0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency I	Release Repo	rts						
HMIRS NY Spills NY Hist Spills SPILLS 90 SPILLS 80	TP 0.125 0.125 0.125 0.125		NR 7 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 7 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 EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS DOCKET HWC UXO ECHO	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP TP 1.000 TP		O O O O R R O R R R R R R R R R R R R R	6 0 0 0 RR O RR O RR RR RR RR RR O RR RO O O O RR O O RR O RR O RR O RR	N O O O R R R R R O R R R R R R R R R O N N N N	N O O N N N N N N N O O N N N N N N N O O N	N N N N N N N N N N N N N N N N N N N	6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
FUELS PROGRAM AIRS COAL ASH DRYCLEANERS E DESIGNATION	0.250 TP 0.500 0.250 0.125		0 NR 0 0	0 NR 0 0 NR	NR NR 0 NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HSWDS	0.500		0	0	0	NR	NR	0
MANIFEST	0.250		0	4	NR	NR	NR	4
SPDES	TP		NR	NR	NR	NR	NR	0
VAPOR REOPENED	0.500		0	0	0	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
COOLING TOWERS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORIC	AL RECORDS							
EDR Exclusive Records	;							
EDR MGP	1.000		0	1	0	0	NR	1
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVER	NMENT ARCHI	/ES						
Exclusive Recovered G	ovt. Archives							
RGA HWS	TP		NR	NR	NR	NR	NR	0
RGA LF	TP		NR	NR	NR	NR	NR	Ö
- Totals		0	9	23	8	0	0	40

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

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

1 ABANDONED TANK LTANKS S105999887 SSE 101 OLD FALLS STREET N/A

< 1/8 NIAGARA FALLS, NY

0.025 mi. 131 ft.

Relative: LTANKS:

 Higher
 Facility ID:
 0375301

 Actual:
 Site ID:
 264275

 567 ft.
 Closed Date:
 2004-02-18

 Spill Number:
 0375301

 Spill Date:
 2003-09-01

 Spill Cause:
 Tank Failure

Spill Source: Commercial/Industrial

Spill Class: B3

Cleanup Ceased: Not reported SWIS: 3211 Investigator: SACALAND

Referred To: NIAGARA CNTY HEALTH DEPT

Reported to Dept: 2003-09-12 CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: 2003-09-24 Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase: Λ 2003-09-15

Date Entered In Computer: 2003-09-15 Spill Record Last Update: 2004-02-18

Spiller Name: CHRISTOPHER SCHOEPFLIN
Spiller Company: USA NIAGARA DEVELOPMENT
Spiller Address: 345 THIRD ST., SUITE 505

Spiller County: 001

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

DEC Region: 9
DER Facility ID: 215394

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

SAC-NCHD 9/12/03:SAC, PETER GRASSO INSPECT SITE, MET W/MIKE FITZNER, CIMMINELLI-COWPER, TANK IS IN RIGHT OF WAY NEAR STREET AND SIDEWALK BUT BASED ON PROPOSED PROJECT AND THAT THE TANK IS IN AN AREA WHERE THE ROAD CURVES, CIMINELLI WILL REMOVE TANK AND CONTAMINATED SOIL WHERE POSSIBLE. 9/15/03:DRAFTED DISPOSAL OPTION LETTER. 9/23/03:SAC TELECON COS BATTAGLIA - CIMINELLI-COWPER, THEY HAVE BEGUN TO EMPTY THE TANK AND THEY WILL BEGIN TO EXCAVATE AND REMOVE IT TOMORROW. 9/24/03:SAC INSPECT SITE, MET W/COS BATTAGLIA, EXCAVATION WENT TO BEDROCK AT ABOUT 5 TO 7 FT, CLAY TYPE SOILS WITH SOME FILL MIXED IN, BOTTOM HAD SOME RESIDUAL CONTAMINATED SOILS ON THE BEDROCK AND THEY WILL CLEAN OFF USING A SHOVEL, CORNER OF EXCAVATION DID HAVE ODORS SO CAMBRIA CONSTRUCTION REMOVED 3 MORE BUCKET FULLS OF SOIL. INSPECTED THE LAST BUCKET THAT WAS EXCAVATED AND NO ODORS OBSERVED, SAMPLES WERE TAKEN WHEN WORK WAS DONE EARLIER IN THE DAY, RAJ CHOPRA FROM CEM WAS ON SITE TO SAMPLE, RESULTS EXPECTED TO BE RECEIVED ON 9/29, CONTAMINATED SOIL AND TANK STAGED ON AND COVERED WITH PLASTIC, DRUMS OF TANK GASOLINE/WATER ALSO STAGED, THE TANK WAS RIVETED AND WILL BE

CLEANED TOMORROW. 9/26/03:SAC TELECON PETE CHERNEZIA - CEM, INC., TANK WAS CLEANED AND SCRAPPED YESTERDAY. 9/29/03:RECEIVED ANALYTICAL

MAP FINDINGS Map ID

Direction Distance

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

ABANDONED TANK (Continued)

S105999887

EDR ID Number

RESULTS FROM CONFIRMATORY SAMPLES, RESULTS BELOW STARS AND TAGM 4046 GUIDANCE VALUES FOR ALL SAMPLES EXCEPT FOR SAMPLE FROM SOUTH WALL THAT EXCEEDED GUIDANCE VALUES ON A LOW LEVEL FOR SVOCS, RECOMMEND INACTIVE STATUS ONCE ALL DISPOSAL DOCUMENTATION IS RECEIVED. 9/30/03:SAC TELECON COS BATTAGLIA, DISCUSSED SAMPLE RESULTS, LET MR. BATTAGLIA REGARDING THAT ONE SAMPLE DID EXCEED GUIDANCE VALUES BUT NO FURTHER EXCAVATION WILL BE REQUIRED, NOTIFIED HIM OF I STATUS, MR. BATTAGLIA WILL BACKFILL EXCAVATION. 1/15/04:DRAFTED DISPOSAL RECEIPTS NOT RECEIVED LETTER, REQUEST RESPONSE BY 2/17/04. 2/13/04:SAC TELECON MIKE FITZNER, HE IS SENDING REPORT BY WATTS ENGINEERS OF WORK THAT WAS COMPLETED INCLUDING DISPOSAL RECEIPTS AND PICTURES OF THE WORK, SHOULD RECEIVE REPORT BY NEXT WEEK. MIKE FITZNER 225 2ND STREET NIAGARA FALLS, NY 14303 2/18/03:RECEIVED REPORT INCLUDING DISPOSAL

"ABANDONED TANK FOUND IN RIGHT OF WAY, SAMPLE TAKEN NEXT TO TANK WAS ANALYZED, RESULTS ABOVE STARS MEMO #1 AND TAGM 4046 GUIDANCE VALUES."

All Materials:

Remarks:

Site ID: 264275 Operable Unit ID: 884164 Operable Unit: 01 Material ID: 568387 Material Code: 0066A

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

Oxygenate:

0405619

North < 1/8 0.052 mi. 276 ft.

Actual: 572 ft.

HYDRAULIC LINE FAILURE **209 NIAGARA STREET NIAGARA FALLS, NY**

Relative: SPILLS: Higher Facility ID:

> Facility Type: ER Spill Number: 0405619 **DER Facility ID:** 161068 Site ID: 193170 DEC Region:

> > Closed Date: 2004-08-23 Spill Cause: Other Spill Class: E6 SWIS: 3211 Spill Date: 2004-08-21 Investigator: SACALAND Referred To: Not reported Reported to Dept: 2004-08-23 CID: 403

Water Affected: Not reported Spill Source: Commercial Vehicle

Spill Notifier: Other Cleanup Ceased: Not reported

TC5429891.2s Page 9

RECEIPTS, NO FURTHER WORK REQUIRED, DRAFTED I LETTER."

unknown petroleum

.00

Not reported

S106698530 **NY Spills** N/A

MAP FINDINGS Map ID

Direction Distance

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

HYDRAULIC LINE FAILURE (Continued)

S106698530

Cleanup Meets Std: True Not reported Last Inspection: Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

2004-08-23 Date Entered In Computer: Spill Record Last Update: 2004-08-23 Spiller Name: LISA VISCO

Spiller Company: NIAGARA MOHAWK COMPANY

Spiller Address: 144 KENSINGTON AVE.

Spiller Company: 001

Contact Name: SCOTT BECKER

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

SAC 8/23/04:SAME AS SPILL NUMBER 0475255, DUPLICATE SPILL, CLOSEOUT

THIS FILE.

COMPUTER FILE ONLY - NO PAPER FILE

Remarks: "hose was leaking on a truck causing about 1 gallon to spill.spill

has been cleaned up.no waterways or sewers"

All Materials:

Site ID: 193170 Operable Unit ID: 889164 Operable Unit: 01 Material ID: 486399 Material Code: 0010 Material Name: hvdraulic oil Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: G Recovered: .00

Oxygenate: Not reported

Facility ID: 0475255 Facility Type: ER Spill Number: 0475255 DER Facility ID: 161068 Site ID: 193171 DEC Region:

Closed Date: 2005-02-02 Spill Cause: **Equipment Failure** D4

Spill Class: SWIS: 3211 Spill Date: 2004-08-21 Investigator: SACALAND Not reported Referred To: 2004-08-23 Reported to Dept: Not reported CID: Water Affected: Not reported Spill Source: Commercial Vehicle Spill Notifier: Responsible Party Cleanup Ceased: Not reported

Cleanup Meets Std: True Last Inspection: Not reported

Recommended Penalty: False

Direction Distance

Elevation Site Database(s) EPA ID Number

HYDRAULIC LINE FAILURE (Continued)

S106698530

EDR ID Number

UST Trust: False Remediation Phase: 0

Date Entered In Computer: 2004-08-23
Spill Record Last Update: 2005-02-02
Spiller Name: LISA VISCO

Spiller Company: NIAGARA MOHAWK
Spiller Address: 144 KENSINGTON AVE

Spiller Company: 001

Contact Name: Not reported

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

SAC 8/23/04:SAC CALLED LISA VISCO - NIAGARA MOHAWK AND LEFT MESSAGE FOR A CALLBACK. 8/23/04:SAC RECEIVED MESSAGE FROM LISA VISCO. LESS THAN HALF GALLON WAS SPILLED. SPEEDI-DRY USED CONTAINED IT TO

PAVEMENT. ABOUT A BUCKET FULL OF ABSORBENT USED FOR THE CLEANUP WHICH

WILL BE DISPOSED IN DEDICATED ROLLOFF. NO FURTHER WORK REQUIRED.

COMPUTER ONLY FILE - NO PAPER FILE

Remarks: "HYDRAULIC LINE BLEW ON A TRUCK. SPILL PICKED UP WITH SPEEDI DRY AND DEBRIS TAKEN BACK TO KENSINGTON OR TONAWANDA FOR DISPOSAL. THE

SUPERVISOR, SCOTT BECKER KNOWS WHERE THE DEBRIS WAS TAKEN

SPECIFICALLY -831-7278."

All Materials:

193171 Site ID: Operable Unit ID: 891356 Operable Unit: 01 Material ID: 486241 Material Code: 0010 Material Name: hydraulic oil Not reported Case No.: Material FA: Petroleum Quantity: 1.00 Units: G 1.00 Recovered: Oxygenate: Not reported

A3 COMMERCIAL BLACK TOP NY Spills S106008823
ESE 300 3RD ST N/A

< 1/8 NIAGARA FALLS, NY 14303

0.067 mi.

355 ft. Site 1 of 2 in cluster A

Relative: SPILLS:

 Higher
 Facility ID:
 0275385

 Actual:
 Facility Type:
 ER

 569 ft.
 Spill Number:
 0275385

 DER Facility ID:
 247390

 Site ID:
 306285

 DEC Region:
 9

Closed Date: 2002-12-12 Spill Cause: Equipment Failure

Spill Class: D3
SWIS: 3211
Spill Date: 2002-10-29
Investigator: SACALAND
Referred To: Not reported

Direction Distance

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

COMMERCIAL BLACK TOP (Continued)

S106008823

Reported to Dept: 2002-10-29 CID: Not reported Not reported Water Affected: Spill Source: Commercial Vehicle Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: True

Last Inspection: 2002-10-30 Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 2002-10-29 Spill Record Last Update: 2002-12-12 Spiller Name: **CARL PETER** Spiller Company: U.S. FOOD SERVICE Spiller Address: 12 MARWAY CIRCLE

Spiller Company: 001

Contact Name: Not reported

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

SAC 10/29/02:SAC INSPECT SITE, SAC COULD NOT FIND HOTEL CLARION BUT INSPECTED AREA OF 3RD STREET FROM NUMBER ADDRESS 300 TO RAINBOW BLVD. AS WELL AS AROUND STREETS SURROUNDING THE AREA, NO SIGNIFICANT STAINING OBSERVED TO INDICATE EXACT LOCATION OF SPILL. SAC FAXED COPY OF SPILL REPORT TO NCHD TO NOTIFY THEM OF INCIDENT. 10/30/02:SAC TELECON CARL PETER, SAC HAD CALLED MR. PETER YESTERDAY AND LEFT MESSAGE FOR A CALLBACK, MR. PETER SAID THAT CONTRACTOR WAS HIRED THROUGH DECAROLIS TRUCK RENTAL SO HE WAS NOT FAMILAR WITH CONTRACTOR, HE INDICATED THAT SPILL HAPPENED BEHIND THE BUILDING AT THE LOADING DOCK AREA, SAC FOLLOWED UP WITH A CALL TO RUSNIAK'S TOWING, SPOKE TO

BILL KALENDA, MR. KALENDA CONFIRMED THAT THEY WERE HIRED FOR THE REPAIR AND CLEANUP, FIRE DEPT. PUT DOWN THE SPEEDI-DRY AND RUSNIAK'S SWEPT IT UP, PER MR. KALENDA NO FUEL MADE IT TO ANY STORM OR SANITARY DRAIN, THEY ARE ARRANGING FOR THE DISPOSAL OF THE SPEEDI-DRY, SAC DRAFTED DISPOSAL OPTION LETTER. 10/30/02:AES, SAC INSPECT SITE, FOUND SPILL AREA, RESIDUAL STAINING REMAINS, BASED ON STAIN DOES NOT APPEAR PRODUCT MADE IT TO STORM DRAIN, SPILL AREA STARTED ON FIRST STREET AND PROCEEDED INTO THE DRIVEWAY/ROAD THAT GOES INTO THE HOTEL AND CONNECTS WITH THIRD STREET, NO SPILLAGE WAS NOTED IN THE LOADING DOCK AREA. 12/12/02:RECEIVED DISPOSAL RECEIPT, NO FURTHER WORK REQUIRED BY

Remarks: "BOLT PUNCTURED TANK ON TRACTOR TRAILER LEAKING TO PAVEMENT. VEHICLE

LEAKED DIESEL FROM IN FRONT OF THE CLARION HOTEL AROUND THE BLOCK. NIAGARA FALLS P.D. AND F.D. RESPONDED. RUSINIAK'S TOWING HAS BEEN

HIRED TO DO CLEANUP."

All Materials:

Site ID: 306285 Operable Unit ID: 865756 Operable Unit: 01 507750 Material ID: Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum .00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMERCIAL BLACK TOP (Continued)

S106008823

EDR ID Number

 Facility ID:
 1706468

 Facility Type:
 ER

 Spill Number:
 1706468

 DER Facility ID:
 514346

 Site ID:
 560784

 DEC Region:
 9

Closed Date: 2017-10-03 Spill Cause: Equipment Failure

Spill Class: D4 SWIS: 3211 Spill Date: 2017-10-03 Investigator: SACALAND Not reported Referred To: Reported to Dept: 2017-10-03 CID: Not reported Water Affected: Not reported Spill Source: Commercial Vehicle

Spill Notifier: Other
Cleanup Ceased: Not reported

Cleanup Meets Std: True

Last Inspection:

Recommended Penalty:

UST Trust:

Remediation Phase:

Date Entered In Computer:

Spill Record Last Update:

Not reported
False

0
2017-10-03

Spiller Name: ROBERT BINGENHEIMER
Spiller Company: WASTE MANAGEMENT
Spiller Address: 100 RANSIER DRIVE

Spiller Company: 001

Contact Name: ROBERT BINGENHEIMER

DEC Memo: "10/3/17:SAC TELECON ROBERT BINGENHEIMER - WASTE MANAGEMENT. MR.

BINGENHEIMER SAID SPILL OCCURED WHEN A GASKET ON THE CONTAINER TRUCK HYDRAULIC LINE POPPED CAUSING A LEAK. THE DRIVER THEN DROVE ON THE PARKING LOT BEFORE NOTICING THE LEAK. THEY HAVE SPILL KITS ON THE TRUCK, SO THEY PLACED SPEEDI-DRY ON THE SPILL. THEY LEFT A THIN LAYER OF SPEEDI-DRY ON THE SPILL AREA. THEY PICKED UP THE SPEEDI-DRY AND BROUGHT IT BACK TO THEIR MAINTENANCE CENTER. IT WILL BE SENT FOR EVENUTAL DISPOSAL IN A BULK SHIPMENT TO CHAFFEE LANDFILL. NO FURTHER

WORK IS REQUIRED."

Remarks: "contained to black top clean up complete"

All Materials:

Site ID: 560784 Operable Unit ID: 1308775 Operable Unit: 01 Material ID: 2315787 Material Code: 0010 hydraulic oil Material Name: Not reported Case No.: Petroleum Material FA: Quantity: 6.00 Units:

Recovered: Not reported Oxygenate: Not reported

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number

A4 CLARION HOTEL NY Spills S103273620
ESE THIRD ST & OLD FALLS ST N/A

ESE THIRD ST & OLD FALLS ST < 1/8 NIAGARA FALLS, NY

0.069 mi.

363 ft. Site 2 of 2 in cluster A

Relative: SPILLS:

 Higher
 Facility ID:
 9800696

 Actual:
 Facility Type:
 ER

 569 ft.
 Spill Number:
 9800696

 DER Facility ID:
 126432

 Site ID:
 148581

DEC Region: 9
Closed Date: 1998-05-07
Spill Cause: Housekeeping

Spill Class: D5
SWIS: 3211
Spill Date: 1998-04-14
Investigator: BRENNAN
Referred To: Not reported
Reported to Dept: 1998-04-16

CID: 366

Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier:

Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:

Other
Not reported
False
False
0

Date Entered In Computer: 1998-04-16
Spill Record Last Update: 1998-05-08
Spiller Name: Not reported

Spiller Company: CENTIMARK ROOFING

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

KAB 5/07/98 - KAB RECEIVED REPORT OF ASBESTOS REMOVAL AT CLARION HOTEL. FORWARDED REPORT TO NIAGARA COUNTY HEALTH TO SEE IF THEY

WANTED TO ACT ON IT. NO ACTION BY SPILLS POSSIBLE."

Remarks:

All Materials:

 Site ID:
 148581

 Operable Unit ID:
 1061169

 Operable Unit:
 01

 Material ID:
 322645

 Material Code:
 0026A

 Material Name:
 asbestos

 Case No.:
 01332214

Material FA: Hazardous Material

Quantity: .00
Units: L
Recovered: .00

Oxygenate: Not reported

Direction Distance

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

B5 CARBORUNDUM CENTER BLDG. NY Spills S102963752
ENE 345 3RD STREET N/A

345 3RD STREET N/A
NIAGARA FALLS, NY

< 1/8 0.086 mi.

454 ft. Site 1 of 3 in cluster B

Relative: SPILLS:

 Higher
 Facility ID:
 9709252

 Actual:
 Facility Type:
 ER

 576 ft.
 Spill Number:
 9709252

 DER Facility ID:
 214927

 Site ID:
 263647

DEC Region: Closed Date: 1997-11-10 Spill Cause: Unknown Spill Class: SWIS: 3211 Spill Date: 1997-02-01 Investigator: SACALAND Referred To: Not reported Reported to Dept: 1997-02-14

CID: 999 Water Affected: Not reported Spill Source: Unknown Spill Notifier: Local Agency Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False

Remediation Phase:

Date Entered In Computer:

Spill Record Last Update:

Spiller Name:

Spiller Company:

Spiller Address:

Spiller Company:

Spiller Company:

Spiller Company:

Spiller Company:

Spiller Ompany:

Spiller Company:

Spiller Company:

999

Contact Name: Not reported

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

SAC 2/14/97:RECEIVED UNSOLICITED PHASE I & PHASE II REPORT, COPY GIVEN TO DAN KING, HWR FOR REVIEW. 4/9/97:SAC SPOKE W/DAN KING-HWR, HWR HAVE NO COMMENTS OR CONCERNS RE:SITE DUE TO NO HAZ.WASTE DISPOSAL ON-SITE, STUDY DONE BY DEC DELISTED SITE, HYDRAULIC CANAL WAS FILLED IN

W/C&D DEBRIS AND INCINERATOR ASH WHICH IS LIKELY SOURCE OF

PAHS, INVESTIGATION DETERMINED NO ENVIRONMENTAL THREAT ACCORDING TO

THE REPORT. 11/7/97:REVIEWED REPORT,ALTHOUGH STARS GUIDANCE

PARAMETERS WERE EXCEEDED FOR BASE/NEUTRALS, GROUNDWATER SAMPLE EXCEED GW STANDARDS AT A LOW LEVEL, 3 BORINGS INDICATED HIGH BEDROCK AT 4 FT. AND NO PRODUCT IN ANY BORINGS, NO ODORS INDICATED EXCEPT FOR BORING WHERE GW STANDARDS WERE EXCEEDED ON LOW-LEVEL, GW LEVEL THERE AT 18

FT. BEDROCK AT 20FT., HNU READINGS AT BACKGROUND FOR ALL BORINGS

EXCEPT FOR THE ONE BORING W/GW AT 18FT. SINCE BACKFILL WAS

INCINERATOR ASH WHICH IS A SOURCE OF PAHS,NO PRODUCT OR INDICATION OF PETROLEUM IN BORINGS AND NO INDICATION OF A SPILL,GW HAD LOW-LEVEL EXCEEDANCES FOR PAHS(SUSPECTED SOURCE-ASH), AND DEC REPORT INDICATED NO SIGNIFICANT ENVIRONMENTAL THREAT, I STATUS WILL BE GIVEN TO FILE,

I LETTER DRAFTED."

Remarks: "phase II site assessment indicated soil samples exceeded guidance

values"

MAP FINDINGS Map ID

Direction Distance

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

CARBORUNDUM CENTER BLDG. (Continued)

S102963752

EDR ID Number

All Materials:

Site ID: 263647 Operable Unit ID: 1055643 Operable Unit: 01 Material ID: 331169 Material Code: 0064A

unknown material Material Name: Case No.: Not reported Material FA: Other Quantity: .00 Units: G .00 Recovered:

Oxygenate: Not reported

B6 SOHIO IND PRODUCTS CO EDR Hist Auto 1020463383

345 THIRD ST N/A

ENE NIAGARA FALLS, NY 14303 < 1/8

0.086 mi.

454 ft. Site 2 of 3 in cluster B

Relative: **EDR Hist Auto**

Higher

Type: Year: Name: Actual:

SOHIO IND PRODUCTS CO 1989 Gasoline Service Stations, NEC 576 ft.

1990 SOHIO IND PRODUCTS CO Gasoline Service Stations, NEC 1991 SOHIO IND PRODUCTS CO Gasoline Service Stations, NEC 1992 SOHIO IND PRODUCTS CO Gasoline Service Stations, NEC 1993 SOHIO IND PRODUCTS CO Gasoline Service Stations, NEC

7 **RAINBOW BLVD** NY Spills S102176911 South **201 RAINBOW BLVD** N/A

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

0.091 mi. 482 ft.

SPILLS: Relative:

Higher Facility ID: 8905536 Facility Type: ER Actual: 571 ft. Spill Number: 8905536 DER Facility ID: 128551

Site ID: 151254 DEC Region:

1990-10-22 Closed Date: Spill Cause: Unknown Spill Class: Not reported SWIS: 3211 Spill Date: 1989-09-04 Investigator: COOKE Referred To: Not reported Reported to Dept: 1989-09-06 CID: Not reported Water Affected: Not reported Spill Source: Unknown

Spill Notifier: Health Department Cleanup Ceased: 1990-10-22

MAP FINDINGS Map ID

Direction Distance

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

RAINBOW BLVD (Continued)

S102176911

Cleanup Meets Std: True Not reported Last Inspection: Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 1989-09-07 Spill Record Last Update: 1990-10-22 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 09/06/89: FIRE DEPT CLEANED UP, WAITING FOR NCHD SPILL REPORT TO

"SPILL FPOND IN ROADWAY FROM UNKNOWN VEHICLE" Remarks:

All Materials:

Site ID: 151254 Operable Unit ID: 930732 Operable Unit: 01 Material ID: 445959 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: 5.00 Units: G Recovered: 5.00 Oxygenate: Not reported

NY Spills S106968178 8 **VAULT # 227** N/A

SE 3RD/ DUGGAN ROAD **NIAGARA FALLS, NY** < 1/8

0.104 mi. 547 ft.

SPILLS: Relative:

Higher Facility ID: 0502243 Facility Type: ER Actual: 569 ft. Spill Number: 0502243 DER Facility ID: 292825 Site ID: 346564

DEC Region:

Closed Date: 2006-09-11 Spill Cause: **Equipment Failure**

Spill Class: B3 SWIS: 3211 Spill Date: 2005-05-25 Investigator: SACALAND

NIAGARA COUNTY HEALTH DEP Referred To:

Reported to Dept: 2005-05-25 CID: 444

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party Cleanup Ceased: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

VAULT # 227 (Continued) \$106968178

Cleanup Meets Std: True
Last Inspection: 2005-05-25
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2005-05-25
Spill Record Last Update: 2006-09-13
Spiller Name: LISA FREDERICKS
Spiller Company: VAULT # 227

Spiller Address: 3RD/ DUGGAN ROAD

Spiller Company: 001

Contact Name: LISA FREDERICKS

DEC Memo: "5/25/05:RMC faxed copy of report to NCHD. SAC telecon Ron Gwozdek -

NCHD. Paul Dicky is following up with inspection. 5/26/05:Received NCHD inspection report from Paul Dicky. Transformer is in underground vault. They will be doing cleanup but Mr. Dicky was unable to view the transformer since it is underground. Also, the vault is owned by the Seneca Nation and it is in front of the casino.PCB content is reported as 213 ppm. 5/26/05:SAC telecon Lisa Fredericks. Per Ms. Fredericks, more cleanup needs to be done. The last sample taken for PCBs came back at a concentration at 190 ppm. They are going to change out transformer because it is oversized for what is now needed. Once this change out occurs, they will complete the cleanup including confirmatory sampling. The work will probably take place next week. Ms. Fredericks will follow up with Seneca Nation Environmental Office. 6/8/05:SAC telecon Lisa Fredericks. Ms. Fredericks said cleanup will be done by OP-TECH and it's scheduled

for 6/24. 6/23/05:SAC TELECON LISA FREDERICKS. WORK IS SCHEDULED FOR 6/28 AT 6pm. SENECA NATION ENVIRONMENTAL CONTACT IS CLAYTON LUDWICK. PHONE # 474-6704. 10/14/05:SAC TELECON LISA FREDERICKS. PCB CLEANUP HAS BEEN COMPLETED. BUT THERE IS STILL SOME LEAVES IN THE VAULT THAT NEED TO BE REMOVED AND SHE WILL HAVE THE SUMP SAMPLED AND ANALYZED AS PART OF THE CONFIRMATION OF THE CLEANUP. EXPECTS THE WORK TO BE COMPLETED BY THE END OF NEXT MONTH. SHE WILL SEND IN ONE FINAL REPORT ONCE ALL WORK HAS BEEN COMPLETED. 5/24/06:SAC CALLED LISA FREDERICKS FOR FINAL REPORT. LEFT MESSAGE REQUESTING REPORT. 5/25/06:SAC TELECON LISA FREDERICKS. MS. FREDERICKS SAID OP-TECH HAS NOT DONE THE FINAL CLEANUP OF REMOVING THE LEAVES FROM THE VAULT. SHE WILL BE CONTACTING THE SENECA NATION IN THE NEAR FUTURE TO COORDINATE THE WORK. 9/5/06:SAC SPOKE TO LISA FREDERICKS. MS. FREDERICKS SAID SHE IS STILL IN THE PROCESS OF CONTACTING THE SENECAS FOR THE REMOVAL OF THE LEAVES. SPILL HAS BEEN CLEANED UP AND ANALYTICAL RESULTS CONFIRM CLEANUP. SINCE AREA IS NOW PART OF SENECA NATION AND DEC HAS NO JURISDICTION, WILL CLOSE OUT UPON RECEIVING DISPOSAL RECEIPTS AND

ANALYTICAL RESULTS. 9/11/06:RECEIVED DISPOSAL RECEIPTS AND ANALYTICAL

RESULTS. NO FURTHER WORK REQUIRED. "

Remarks: "pcb contaminated:"

All Materials:

Site ID: 346564 Operable Unit ID: 1104332 Operable Unit: 01 Material ID: 584510 Material Code: 0020A Material Name: transformer oil Case No.: Not reported Material FA: Petroleum Quantity: 15.00

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

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

VAULT # 227 (Continued) S106968178

Units: G .00 Recovered:

Oxygenate: Not reported

NYSDOT PROJECT/MARINE MID NY Spills S103483947 В9 313-319 NIAGARA STREET N/A

ΝE < 1/8 **NIAGARA FALLS, NY**

0.123 mi.

648 ft. Site 3 of 3 in cluster B

SPILLS: Relative: Higher Facility ID: Facility Type: Actual: Spill Number: 579 ft.

ER 9806317 DER Facility ID: 201086 Site ID: 244808 DEC Region: Closed Date:

2002-09-04 Spill Cause: Unknown Spill Class: C4 SWIS: 3211 Spill Date: 1998-08-01 Investigator: SACALAND

Referred To: NIAGARA CNTY HEALTH DEPT

9806317

Reported to Dept: 1998-08-20 CID: 999

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

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

Remediation Phase: Date Entered In Computer: 1998-08-21 Spill Record Last Update: 2002-09-04 Spiller Name: Not reported Spiller Company: NYSDOT

Spiller Address: 125 MAIN STREET

Spiller Company: 001

Contact Name: **DAVID TACKLEY**

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

> SAC - NCHD 08/21/98: RNL SENT LETTER TO NSYDOT, SITE WILL BE INACTIVE 9/4/02:RECEIVED DISPOSAL RECEIPTS FOR THE ENTIRE PROJECT AND SAMPLE RESULTS FROM THE TWO TANKS THAT WERE FOUND ON THE ROAD SHOULDER DURING THE PROJECT, TANK LOCATION WAS NOT IDENTIFIED (NOT NECESSARILY IN FRONT OF SITE 1/MARINE MIDLAND) RESULTS WERE BELOW STARS GUIDNACE

VALUES, NO FURTHER WORK REQUIRED."

Remarks: "NYS DOT SITE ASSESSMENT FOUND CONTAMINATION - SITE 1"

All Materials:

Site ID: 244808 Operable Unit ID: 1067494 Operable Unit: 01 553278 Material ID: Material Code: 0066A

MAP FINDINGS Map ID

Direction Distance

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

NYSDOT PROJECT/MARINE MID (Continued)

S103483947

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

Oxygenate: Not reported

C10 **OCCIDENTAL CHEMICAL CORP** RCRA NonGen / NLR

1004570049 WNW 360 RAINBOW BLVD S ICIS NYD118332782

1/8-1/4 **NIAGARA FALLS, NY 14302 FINDS** 0.132 mi. **ECHO**

696 ft. Site 1 of 2 in cluster C Relative: RCRA NonGen / NLR:

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

Facility name: OCCIDENTAL CHEMICAL CORP Actual:

556 ft. Facility address: 360 RAINBOW BLVD S

PO BOX 728

NIAGARA FALLS, NY 14302-0728

EPA ID: NYD118332782 Mailing address: RAINBOW BLVD S

PO BOX 728

NIAGARA FALLS, NY 14302-0728

RICHARD SZAFRAN Contact:

Contact address: RAINBOW BLVD S PO BOX 728

NIAGARA FALLS, NY 14302-0728

Contact country: US

716-286-3055 Contact telephone: Contact email: Not reported EPA Region: 02 Land type: Private Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: HOOKER NIAGARA OFFICE CORP

Owner/operator address: 360 RAINBOW BLVD S NIAGARA FALLS, NY 14302

Owner/operator country: US

Owner/operator telephone: 716-286-3055 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

HOOKER NIAGARA OFFICE CORP Owner/operator name:

Owner/operator address: 360 RAINBOW BLVD S

NIAGARA FALLS, NY 14302

US Owner/operator country:

Owner/operator telephone: 716-286-3055 Owner/operator email: Not reported Not reported Owner/operator fax:

Direction Distance

Elevation Site Database(s) EPA ID Number

OCCIDENTAL CHEMICAL CORP (Continued)

1004570049

EDR ID Number

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/01/2006

Site name: OCCIDENTAL CHEMICAL CORP

Classification: Not a generator, verified

Date form received by agency: 03/30/1995

Site name: OCCIDENTAL CHEMICAL CORP

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D009
. Waste name: MERCURY

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 05/16/2006

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

ICIS:

Enforcement Action ID: HQ-1996-0062 FRS ID: 110004381428

Action Name: OCCIDENTAL CHEMICAL CORP. Facility Name: OCCIDENTAL CHEMICAL CORP

Facility Address: 360 RAINBOW BLVD S

NIAGARA FALLS, NY 143020728

Enforcement Action Type: TSCA 16 Action For Penalty

Facility County: NIAGARA

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

OCCIDENTAL CHEMICAL CORP (Continued)

1004570049

EDR ID Number

Program System Acronym: ICIS

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: 16 Facility SIC Code: 2812 Federal Facility ID: Not reported Latitude in Decimal Degrees: 43.087219 Longitude in Decimal Degrees: -79.063085 Permit Type Desc: Not reported Program System Acronym: 18163 Facility NAICS Code: Not reported Tribal Land Code: Not reported

FINDS:

Registry ID: 110004381428

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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

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.

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

ECHO:

Envid: 1004570049 Registry ID: 110004381428

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004381428

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

C11 OCCIDENTAL CHEMICAL CENTER UST U003316592 WNW 360 RAINBOW BLVD SOUTH N/A

1/8-1/4 0.132 mi.

696 ft. Site 2 of 2 in cluster C

Relative: UST:

Lower Id/Status: 9-049077 / Unregulated/Closed

 Actual:
 Program Type:
 PBS

 556 ft.
 Region:
 STATE

 DEC Region:
 9

NIAGARA FALLS, NY 14302

Expiration Date: N/A UTM X: 169205.64969 UTM Y: 4778544.75410

Site Type: Other

Affiliation Records:

Site Id: 52371
Affiliation Type: Facility Owner

Company Name: NIAGARA FALLS DEVELOPMENT CORP

Contact Type: Not reported Contact Name: Not reported Address1: 1515 BROADWAY Address2: Not reported **NEW YORK** City: State: NY10036 Zip Code: Country Code: 001

Phone: (212) 930-9000
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 52371

Affiliation Type: Mail Contact

Company Name: OCCIDENTAL CHEMICAL/DEVELOPMENT CORP

Contact Type: Not reported

Contact Name: DIRECTOR OF REAL ESTATE

Address1: 5005 LBJ FREEWAY Address2: P.O. BOX 809050

 City:
 DALLAS

 State:
 TX

 Zip Code:
 75380-9050

 Country Code:
 001

Phone: (972) 404-3800
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 52371

Affiliation Type: Facility Operator

Company Name: OCCIDENTAL CHEMICAL CENTER

Contact Type: Not reported

Contact Name: HOOKER NIAGARA OFFICE CORP

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

State: NN

MAP FINDINGS Map ID

Direction Distance

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

OCCIDENTAL CHEMICAL CENTER (Continued)

U003316592

Zip Code: Not reported

Country Code: 001

Phone: (716) 286-3000 EMail: Not reported Fax Number: Not reported TRANSLAT Modified By: Date Last Modified: 2004-03-04

Site Id: 52371

Affiliation Type: **Emergency Contact**

NIAGARA FALLS DEVELOPMENT CORP Company Name:

Contact Type: Not reported Contact Name: VICTOR SNYDER Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 001

(716) 286-3055 Phone: EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Tank Info:

Tank Number:

161526 Tank ID:

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

Capacity Gallons: 2000 Install Date: 07/01/1982 Date Tank Closed: 10/01/1999 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 Date Test: 07/01/1997 Next Test Date: Not reported Pipe Model: Not reported Modified By: **AESKALSK** 04/14/2017 Last Modified:

Equipment Records:

C02 - Pipe Location - Underground/On-ground F06 - Pipe External Protection - Wrapped G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

Direction Distance

Elevation Site Database(s) EPA ID Number

OCCIDENTAL CHEMICAL CENTER (Continued)

U003316592

EDR ID Number

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

12 SENECA NIAGARA CASINO

RCRA-CESQG 1012186811 MANIFEST NYR000166736

ESE 310 FOURTH ST

NIAGARA FALLS, NY 14303

0.138 mi. 728 ft.

1/8-1/4

Relative: RCRA-CESQG:

Higher Date form received by agency: 05/06/2013

Actual: Facility name: SENECA NIAGARA CASINO

570 ft. Facility address: 310 FOURTH ST

NIAGARA FALLS, NY 14303

EPA ID: NYR000166736
Mailing address: FOURTH ST

NIAGARA FALLS, NY 14303

Contact: CRAIG A SLATER

Contact address: FOURTH ST

NIAGARA FALLS, NY 14303

Contact country: US

Contact telephone: 716-844-3723

Contact email: CSLATER@HSELAW.COM

EPA Region: 02

Classification: Conditionally Exempt Small Quantity Generator

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

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

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator country:

Owner/operator name: SENECA NIAGARA FALLS GAMING CORP

Owner/operator address: Not reported

Not reported Not reported

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Indian Owner/Operator Type: Owner Owner/Op start date: 12/07/2002 Owner/Op end date: Not reported

Owner/operator name: SENECA NIAGARA FALLS GAMING CORP

Owner/operator address: Not reported

Not reported

Owner/operator country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SENECA NIAGARA CASINO (Continued)

1012186811

EDR ID Number

Owner/operator telephone: Not reported Not reported Owner/operator email: Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Indian Owner/Operator Type: Operator Owner/Op start date: 12/07/2002 Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Historical Generators:

Date form received by agency: 07/23/2009

Site name: SENECA NIAGARA CASINO Classification: Small Quantity Generator

Waste code: D001

. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYR000166736 Facility Status: Not reported

Location Address 1: 310 FOURTH STREET

Code: BP

Direction Distance

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

SENECA NIAGARA CASINO (Continued)

1012186811

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

Location State: NY Location Zip: 14303 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000166736

Mailing Name: SENECA NIAGARA CASINO

Mailing Contact: **RYAN TAYLOR**

310 FOURTH STREET Mailing Address 1:

Mailing Address 2: Not reported Mailing City: NIAGARA FALLS

Mailing State: NYMailing Zip: 14303 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 7162991100

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2009 Trans1 State ID: NYD986903904 Trans2 State ID: Not reported Generator Ship Date: 05/05/2009 Trans1 Recv Date: 05/05/2009

Trans2 Recv Date: Not reported TSD Site Recv Date: 05/07/2009 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000166736 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: OHD001926740 TSDF ID 2: Not reported Manifest Tracking Number: 000791216GBF

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

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

Waste Code: Not reported Quantity: 220.0

Direction Distance

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

SENECA NIAGARA CASINO (Continued)

1012186811

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

Number of Containers: 4.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

<u>Click this hyperlink</u> while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

D13 MOBIL UST U003316764
NW 434 MAIN ST N/A

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

0.140 mi.

739 ft. Site 1 of 4 in cluster D

Relative: UST:

Lower Id/Status: 9-073679 / Unregulated/Closed

 Actual:
 Program Type:
 PBS

 559 ft.
 Region:
 STATE

 DEC Region:
 9

UTM X: 169278.83629
UTM Y: 4778705.14517
Site Type: Retail Gasoline Sales

Affiliation Records:

52565 Site Id: Affiliation Type: **Facility Owner** Company Name: SIMON OIL CO INC Contact Type: Not reported Contact Name: Not reported 1316 MAIN ST Address1: Address2: Not reported City: NIAGARA FALLS

State: NY
Zip Code: 14301
Country Code: 001

Phone: (716) 285-9641
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 52565 Affiliation Type: Mail Contact Company Name: SIMON OIL CO INC Contact Type: Not reported Contact Name: Not reported Address1: 1316 MAIN ST Address2: Not reported NIAGARA FALLS City:

Direction Distance

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

MOBIL (Continued) U003316764

State: NY14301 Zip Code: Country Code: 001

Phone: (716) 285-9641 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04

Site Id: 52565

Affiliation Type: **Facility Operator**

Company Name: MOBIL Contact Type: Not reported

NONE-CLOSED STATION Contact Name:

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

State: NN

Zip Code: Not reported Country Code: 001

Phone: Not reported EMail: Not reported

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

Site Id: 52565

Affiliation Type: **Emergency Contact** Company Name: SIMON OIL CO INC

Contact Type: Not reported

Contact Name: KENNETH KIMMINS

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

Zip Code: Not reported

Country Code: 001

(716) 633-4718 Phone: Not reported EMail: Not reported Fax Number: TRANSLAT Modified By: Date Last Modified: 2004-03-04

Tank Info:

Tank Number:

162096 Tank ID:

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

Capacity Gallons: 550 Install Date: 06/01/1971 Date Tank Closed: 05/01/1991 Registered: True Tank Location:

Underground Tank Type: Steel/carbon steel

Material Code: 9999 Common Name of Substance: Other **EDR ID Number**

Direction Distance

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

MOBIL (Continued) U003316764

Tightness Test Method: NN

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

Equipment Records:

D00 - Pipe Type - No Piping

B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None J01 - Dispenser - Pressurized Dispenser A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

Tank Number: Tank ID: 162097

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

Capacity Gallons: 06/01/1971 Install Date: Date Tank Closed: 05/01/1991 Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 9999 Common Name of Substance: Other

Tightness Test Method: NN

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

Equipment Records:

J01 - Dispenser - Pressurized Dispenser B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None

100 - Overfill - None

H00 - Tank Leak Detection - None D00 - Pipe Type - No Piping

A00 - Tank Internal Protection - None

Tank Number: 3 Tank ID: 162098

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

Capacity Gallons: 6000 Install Date: 06/01/1971 Date Tank Closed: 05/01/1991

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL (Continued) U003316764

Registered: True
Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 01

Date Test: 01/01/1988

Next Test Date: Not reported

Pipe Model: Not reported

Modified By: TRANSLAT

Last Modified: 04/14/2017

Equipment Records:

B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None J01 - Dispenser - Pressurized Dispenser

D00 - Pipe Type - No Piping

G00 - Tank Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

Tank Number: 4

Tank ID: 162099

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

Capacity Gallons: 6000
Install Date: 06/01/1971
Date Tank Closed: 05/01/1991
Registered: True
Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 03

Date Test: 02/01/1988

Next Test Date: Not reported

Pipe Model: Not reported

Modified By: TRANSLAT

Last Modified: 04/14/2017

Equipment Records:

B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None J01 - Dispenser - Pressurized Dispenser

D00 - Pipe Type - No Piping

G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

Tank Number: 5

EDR ID Number

Direction Distance

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

MOBIL (Continued) U003316764

Tank ID: 162100

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

Capacity Gallons: 8000 Install Date: 06/01/1971 Date Tank Closed: 05/01/1991 Registered: True Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 01

Date Test: 12/01/1987 Next Test Date: Not reported Pipe Model: Not reported Modified By: **TRANSLAT** 04/14/2017 Last Modified:

Equipment Records:

B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None J01 - Dispenser - Pressurized Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

G00 - Tank Secondary Containment - None

D00 - Pipe Type - No Piping

A00 - Tank Internal Protection - None

14 **NIAGARA FALLS GAZETTE PUBLISHING CORP** UST 1000232795 RCRA NonGen / NLR NE **310 NIAGARA ST** NYD002205839

1/8-1/4 **NIAGARA FALLS, NY 14303** 0.141 mi.

FINDS ECHO MANIFEST

Relative: UST:

746 ft.

Higher 9-040428 / Unregulated/Closed Id/Status:

Program Type: **PBS** Actual: Region: STATE 582 ft. DEC Region: 9

Expiration Date: N/A 169612.20814 UTM X: UTM Y: 4778618.24760

Site Type: Other

Affiliation Records:

52273 Site Id: Facility Owner Affiliation Type:

Company Name: GANNETT SATELLITE INFORMATION NETWORK, INC

Contact Type: Not reported Contact Name: Not reported 1100 WILSON BLVD Address1:

Address2: Not reported ARLINGTON City: State: VA22234 Zip Code:

Country Code: 001

Phone: (703) 284-6600 **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA FALLS GAZETTE PUBLISHING CORP (Continued)

1000232795

EDR ID Number

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

Site Id: 52273
Affiliation Type: Mail Contact
Company Name: NIAGARA GAZETTE
Contact Type: Not reported
Contact Name: Not reported

Address1: 310 NIAGARA STREET

Address2: Not reported City: NIAGARA FALLS

State: NY

Zip Code: 14203-0549 Country Code: 001

Phone: (716) 283-2311
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 52273

Affiliation Type: Facility Operator
Company Name: NIAGARA GAZETTE

Contact Type: Not reported
Contact Name: NIAGARA GAZETTE

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

Zip Code: Not reported Country Code: 001

| War | War

Site Id: 52273

Date Last Modified:

Affiliation Type: Emergency Contact

Company Name: GANNETT SATELLITE INFORMATION NETWORK, INC

Contact Type: Not reported

Contact Name: NGRA GAZETTE ATT: JOHN BIELEC

2004-03-04

Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (716) 282-231

Phone: (716) 282-2311
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Direction
Distance

Elevation Site Database(s) EPA ID Number

NIAGARA FALLS GAZETTE PUBLISHING CORP (Continued)

1000232795

EDR ID Number

Tank Info:

Tank Number: 1

Tank ID: 161200

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

Capacity Gallons: 6500
Install Date: Not reported

Date Tank Closed: 11/01/1996

Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0001

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

Tightness Test Method: 03

Date Test: 09/01/1992
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

B99 - Tank External Protection - Other H00 - Tank Leak Detection - None F00 - Pipe External Protection - None C01 - Pipe Location - Aboveground I04 - Overfill - Product Level Gauge (A/G) A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron G99 - Tank Secondary Containment - Other

RCRA NonGen / NLR:

Date form received by agency: 01/01/2007

Facility name: NIAGARA FALLS GAZETTE PUBLISHING CORP

Facility address: 310 NIAGARA ST

NIAGARA FALLS, NY 14303-1141

EPA ID: NYD002205839
Mailing address: NIAGARA ST

NIAGARA FALLS, NY 14303

Contact: Not reported
Contact address: NIAGARA ST

NIAGARA FALLS, NY 14303

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

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

Classification: Non-Generator

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

Owner/Operator Summary:

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

NOT REQUIRED, WY 99999

Owner/operator country: US

Direction Distance Elevation

ation Site Database(s) EPA ID Number

NIAGARA FALLS GAZETTE PUBLISHING CORP (Continued)

1000232795

EDR ID Number

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

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

NOT REQUIRED, WY 99999

Owner/operator country: US

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/01/2006

Site name: NIAGARA FALLS GAZETTE PUBLISHING CORP

Classification: Not a generator, verified

Date form received by agency: 07/08/1999

Site name: NIAGARA FALLS GAZETTE PUBLISHING CORP

Classification: Not a generator, verified

Date form received by agency: 08/12/1985

Site name: NIAGARA FALLS GAZETTE PUBLISHING CORP

Classification: Large Quantity Generator

Waste code: X002

. Waste name: POLYCHLORINATED BIPHENOLS (PCBs)

Violation Status: No violations found

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA FALLS GAZETTE PUBLISHING CORP (Continued)

1000232795

EDR ID Number

Evaluation Action Summary:

Evaluation date: 01/31/2001

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

FINDS:

Registry ID: 110004339644

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: 1000232795 Registry ID: 110004339644

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004339644

NY MANIFEST:

Country: USA

EPA ID: NYD002205839
Facility Status: Not reported

Location Address 1: 310 NIAGARA STREET

Code: BP

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

Location State: NY
Location Zip: 14303
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD002205839

Mailing Name: NIAGARA FALLS GAZETTE PUBLISHING CORP Mailing Contact: NIAGARA FALLS GAZETTE PUBLISHING CORP

Mailing Address 1: 310 NIAGARA STREET

Mailing Address 2: Not reported
Mailing City: NIAGARA FALLS

Mailing State:NYMailing Zip:14303Mailing Zip 4:Not reportedMailing Country:USAMailing Phone:7162822311

NY MANIFEST:

Document ID: NYA3917316

Direction Distance

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

NIAGARA FALLS GAZETTE PUBLISHING CORP (Continued)

1000232795

Manifest Status:

Not reported seq: Year: 1986 Trans1 State ID: U31336 Trans2 State ID: Not reported Generator Ship Date: 01/03/1986 Trans1 Recv Date: 01/03/1986

Trans2 Recy Date: 11 TSD Site Recv Date: 01/03/1986 Part A Recv Date: 02/05/1986

Export Indicator:

Discr Quantity Indicator:

01/23/1986 Part B Recv Date: Generator EPA ID: NYD002205839 Trans1 EPA ID: NYD980769947 Trans2 EPA ID: Not reported NYD067539940 TSDF ID 1: TSDF ID 2: Not reported Not reported Manifest Tracking Number: Import 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

B006 - PCB TRANSFORMERS WITH 500 PPM OR > PCB Waste Code:

Not reported

Not reported

Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported 05150 Quantity: P - Pounds Units: Number of Containers: 001

TP - Tanks, portable Container Type:

Handling Method: L Landfill. Specific Gravity: 100

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

NIAGARA FALLS INT'L TRANS CENTER

East 343 FOURTH STREET 1/8-1/4

NIAGARA FALLS, NY 14303

0.143 mi. 757 ft.

15

Relative: LTANKS:

Higher Facility ID: 9313821 Site ID: 216126 Actual: 574 ft. Closed Date: 1994-10-24

Spill Number: 9313821 Spill Date: 1994-02-18 Spill Cause: Tank Test Failure U003318612

N/A

LTANKS

UST

AST

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA FALLS INT'L TRANS CENTER (Continued)

U003318612

EDR ID Number

Spill Source: Institutional, Educational, Gov., Other

Spill Class: B3
Cleanup Ceased: 1994-10-24
SWIS: 3211
Investigator: SACALAND

Referred To: NIAGARA CNTY HEALTH DEPT

Reported to Dept: 1994-02-18 CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: 1994-06-09 Recommended Penalty: False Meets Standard: True **UST Involvement:** True Remediation Phase:

Date Entered In Computer: 1994-02-24
Spill Record Last Update: 1994-10-24
Spiller Name: Not reported

Spiller Company: NIAGARA FALLS TRANS. CTR.

Spiller Address: 343 FOURTH STREET

Spiller County: 001

Spiller Contact:

Spiller Phone:

Spiller Phone:

Spiller Extention:

DEC Region:

DER Facility ID:

Not reported

Not reported

9

178952

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

SAC-NCHD 02/24/94: SAC SENT RE-TEST OR PULL TANK LETTER. 03/14/94:

BILL FEDCHECK TELECON SAC ASKING FOR 90 DAY EXTENSION TO TEST OR PULL

TANK, SAC INDICATED THIS IS ACCEPTABLE AS LONG AS TANK WAS EMPTIED. LETTER SENT CONFIRMING CONVERSATION. 06/09/94: BILL

FEDCHAK/NFTA SENT LETTER HE WOULD NOTIFY US BY PHONE WHEN TANK REMOVAL/REPAIRS ARE PROGRESSING FOR INSPECTION PURPOSES. 10/20/94: RECEIVED INSPECTION REPORT FROM B.BUZZELLI/NCHD ALONG WITH TANK AND

LINE TESTS,NEED EXCAVATION SAMPLE RESULTS. 10/24/94: RECEIVED INSPECTION REPORT FROM B.BUZZELLI/NCHD ALONG WITH TANK AND LINE

TESTS, AND EXCAVATION SAMPLE RESULTS. "

Remarks: "LEAK IN TANK."

All TTF:

 Facility ID:
 9313821

 Spill Number:
 9313821

 Spill Tank Test:
 1542447

 Site ID:
 216126

 Tank Number:
 Not reported

Tank Size: 8000 Material: EPA UST: Not reported UST: Not reported Not reported Cause: Source: Not reported Test Method: 00 Test Method 2: Unknown Leak Rate: .00

Gross Fail:

Modified By:

Last Modified Date:

Not reported

Spills

Not reported

Direction Distance

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

NIAGARA FALLS INT'L TRANS CENTER (Continued)

U003318612

All Materials:

Site ID: 216126 Operable Unit ID: 992282 Operable Unit: 01 Material ID: 389183 Material Code: 8000 Material Name: diesel Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: Not reported

.00 Recovered:

Not reported Oxygenate:

UST:

Id/Status: 9-503029 / Unregulated/Closed

Program Type: **PBS** STATE Region: DEC Region: 9 N/A **Expiration Date:**

UTM X: 169705.86993 UTM Y: 4778554.80675

Trucking/Transportation/Fleet Operation Site Type:

Affiliation Records:

Site Id: 54775 Affiliation Type: Facility Owner

NIAGARA FRONTIER TRANS AUTHORITY Company Name:

Contact Type: **DIRECTOR HSEQ** Contact Name: KIMBERLEY MINKEL Address1: 181 ELLICOTT STREET

Address2: Not reported **BUFFALO** City: State: NY Zip Code: 14203 Country Code:

(716) 855-7300 Phone: Not reported EMail: Not reported Fax Number: Modified By: **AESKALSK** Date Last Modified: 2005-03-04

Site Id: 54775 Affiliation Type: Mail Contact

Company Name: NIAGARA FRONTIER TRANS AUTHORITY

Contact Type: Not reported Contact Name: JEFFREY PITTNER Address1: **181 ELLICOTT STREET**

Address2: Not reported City: **BUFFALO** State: NY14203 Zip Code: Country Code: 001

Phone: (716) 855-7300 EMail: Not reported Fax Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA FALLS INT'L TRANS CENTER (Continued)

U003318612

EDR ID Number

Modified By: AESKALSK Date Last Modified: 2005-03-04

Site Id: 54775

Affiliation Type: Facility Operator

Company Name: NIAGARA FALLS INTL TRANS CENTER

Contact Type: Not reported

Contact Name: NIAGARA FRONTIER TRANS AUTHORI

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

ZIP Code: Not reporte

Country Code: 001

Phone: (716) 855-7346
EMail: Not reported
Fax Number: Not reported
Modified By: AESKALSK
Date Last Modified: 2005-03-04

Site Id: 54775

Affiliation Type: Emergency Contact

Company Name: NIAGARA FRONTIER TRANS AUTHORITY

Contact Type: Not reported
Contact Name: JOSEPH MERRITT
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 999

Phone: (716) 894-5979
EMail: Not reported
Fax Number: Not reported
Modified By: AESKALSK
Date Last Modified: 2005-03-04

Tank Info:

Tank Number: 1-A Tank ID: 178197

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

Capacity Gallons: 12000
Install Date: 01/01/1985
Date Tank Closed: 07/01/1998
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0008 Common Name of Substance: Diesel

Tightness Test Method: 03

Date Test: 06/01/1994
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA FALLS INT'L TRANS CENTER (Continued)

U003318612

EDR ID Number

Last Modified: 04/14/2017

Equipment Records:

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

B07 - Tank External Protection - Retrofitted Sacrificial Anode

G00 - Tank Secondary Containment - None H00 - Tank Leak Detection - None A00 - Tank Internal Protection - None

C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser

AST:

Region: STATE DEC Region: 9

Site Status: Unregulated/Closed

Facility Id: 9-503029 Program Type: PBS

UTM X: 169705.86993 UTM Y: 4778554.80675

Expiration Date: N/A

Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:

Site Id: 54775 Affiliation Type: Facility Owner

Company Name: NIAGARA FRONTIER TRANS AUTHORITY

Contact Type: DIRECTOR HSEQ
Contact Name: KIMBERLEY MINKEL
Address1: 181 ELLICOTT STREET

Address2: Not reported City: BUFFALO State: NY Zip Code: 14203 Country Code: 001

Phone: (716) 855-7300
EMail: Not reported
Fax Number: Not reported
Modified By: AESKALSK
Date Last Modified: 2005-03-04

Site Id: 54775 Affiliation Type: Mail Contact

Company Name: NIAGARA FRONTIER TRANS AUTHORITY

Contact Type: Not reported

Contact Name: JEFFREY PITTNER

Address1: 181 ELLICOTT STREET

Address2: Not reported
City: BUFFALO
State: NY
Zip Code: 14203
Country Code: 001

Phone: (716) 855-7300
EMail: Not reported
Fax Number: Not reported
Modified By: AESKALSK
Date Last Modified: 2005-03-04

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA FALLS INT'L TRANS CENTER (Continued)

U003318612

EDR ID Number

Site Id: 54775

Affiliation Type: Facility Operator

Company Name: NIAGARA FALLS INTL TRANS CENTER

Contact Type: Not reported

Contact Name: NIAGARA FRONTIER TRANS AUTHORI

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

Zip Code: Not reported Country Code: 001

Phone: (716) 855-7346
EMail: Not reported
Fax Number: Not reported
Modified By: AESKALSK
Date Last Modified: 2005-03-04

Site Id: 54775

Affiliation Type: Emergency Contact

Company Name: NIAGARA FRONTIER TRANS AUTHORITY

Contact Type: Not reported
Contact Name: JOSEPH MERRITT
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported

Country Code: 999

Phone: (716) 894-5979
EMail: Not reported
Fax Number: Not reported
Modified By: AESKALSK
Date Last Modified: 2005-03-04

Tank Info:

Tank Number: 1
Tank Id: 178196
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:

C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
K01 - Spill Prevention - Catch Basin
I04 - Overfill - Product Level Gauge (A/G)
D00 - Pipe Type - No Piping

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

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

Tank Location:

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported

Direction Distance

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

NIAGARA FALLS INT'L TRANS CENTER (Continued)

U003318612

Install Date: 06/01/1998 2500 Capacity Gallons: Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported 08/13/2003 Date Tank Closed: Register: True Modified By: **AESKALSK** Last Modified: 04/14/2017 Material Name: diesel

D16 **RAINBOW AIR INC TANKS** U002260977

454 MAIN STREET N/A

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

0.146 mi.

Site 2 of 4 in cluster D 770 ft.

Relative: TANKS:

Lower Facility Id: 9-600209 Region: STATE Actual: DEC Region: 565 ft. 9 Site Status: Active Program Type: **PBS**

Expiration Date: 08/28/2020 UTM X: 169323.10489 UTM Y: 4778735.89535

D17 NYSDOT RCRA NonGen / NLR 1000554577

NW MAIN ST & RAINBOW BLVD S 1/8-1/4 **NIAGARA FALLS, NY 14303**

0.150 mi.

Site 3 of 4 in cluster D 790 ft. RCRA NonGen / NLR: Relative:

Lower Date form received by agency: 01/01/2007 NYSDOT Facility name: Actual:

Facility address: MAIN ST & RAINBOW BLVD S 559 ft.

NIAGARA FALLS, NY 14303

NYD986970481 EPA ID:

> Mailing address: MAIN ST - GEN WJ DONOVAN

> > BUFFALO, NY 14203 EDWARD WALEK

Contact: MAIN ST - GEN WJ DONOVAN Contact address:

BUFFALO, NY 14203

Contact country: US

Contact telephone: 716-847-3127 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: NYSDOT Owner/operator address: **UNKNOWN**

UNKOWN, NY 99999

Owner/operator country: US NYD986970481

Direction Distance Elevation

ion Site Database(s) EPA ID Number

NYSDOT (Continued) 1000554577

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

Owner/operator name: NYSDOT
Owner/operator address: UNKNOWN

UNKOWN, NY 99999

Owner/operator country: US

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/01/2006 Site name: NYSDOT

Classification: Not a generator, verified

Date form received by agency: 08/05/1991 Site name: NYSDOT

Classification: Not a generator, verified

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001

. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET,

EDR ID Number

Direction Distance

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

NYSDOT (Continued) 1000554577

> WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D003

A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS Waste name:

> NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Violation Status: No violations found

D18 **NYSDOT LTANKS** S104276065 N/A

NW 434-440 MAIN STREET 1/8-1/4 **NIAGARA FALLS, NY**

0.154 mi.

812 ft. Site 4 of 4 in cluster D

Relative: LTANKS:

Lower Facility ID: 9106635 Site ID: 322621 Actual: Closed Date: 1992-03-02 559 ft. Spill Number: 9106635

Spill Date: 1991-09-19 Spill Cause: Tank Failure

Institutional, Educational, Gov., Other Spill Source:

Spill Class: Not reported Cleanup Ceased: 1992-03-02 SWIS: 3211 Investigator: COOKE Referred To: Not reported Reported to Dept: 1991-09-19 Not reported CID: Water Affected: Not reported Spill Notifier: **Health Department** Last Inspection: Not reported Recommended Penalty: False

Meets Standard: True **UST Involvement:** True Remediation Phase: Date Entered In Computer:

1991-09-23 Spill Record Last Update: 1992-03-10 Spiller Name: Not reported Spiller Company: **NYSDOT**

Spiller Address: 125 MAIN STREET

Spiller County: 001

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

DEC Region: DER Facility ID:

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

> JDC 09/23/91: ENVIRONMENTAL SERVICE GROUP HIRED TO DO SOIL REMOVAL AND DISPOSAL. 03/02/92: REPORT RECIEVED FROM NCHD NO FURTHER ACTION

NECESSARY. '

"CONTAMINATED SOIL ASSOCIATED W/ LUST" Remarks:

All Materials:

Direction Distance

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

NYSDOT (Continued) S104276065

Site ID: 322621 Operable Unit ID: 960858 Operable Unit: 01 Material ID: 557264 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G .00 Recovered:

Not reported Oxygenate:

9503830 122232

19 STAR FOOD MART **LTANKS** U003318301 NNW 465 MAIN ST **UST** N/A **NIAGARA FALLS, NY 14301 NY Spills**

1/8-1/4 0.160 mi.

846 ft.

569 ft.

Relative: LTANKS: Higher Facility ID: Site ID: Actual:

Closed Date: 1995-07-06 Spill Number: 9503830 Spill Date: 1995-04-29 Spill Cause: Tank Overfill Spill Source: Tank Truck Spill Class: C3

Cleanup Ceased: 1995-07-06 SWIS: 3211 Investigator: **SACALAND**

NIAGARA CNTY HEALTH DEPT Referred To:

Reported to Dept: 1995-04-29 CID: Not reported Water Affected: Not reported Spill Notifier: Fire Department Last Inspection: Not reported Recommended Penalty: False

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

Date Entered In Computer: 1995-06-28 Spill Record Last Update: 1995-07-21 Spiller Name: Not reported **UNKNOWN TRUCK** Spiller Company:

Spiller Address: Not reported

Spiller County: 999 Spiller Contact: Not reported

Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 9

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

SAC-NCHD 07/06/95: RECEIVED NCHD INSPECTION REPORT FROM JIM

MASTERS, FIRE DEPT. CLEANED UP SPILL. NFDPW PICKED UP ABSORBENT AND

DISPOSED IN REGULAR WASTE STREAM. '

"TANKER TRUCK SPILLED AFTER FILLING UST." Remarks:

105991

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

STAR FOOD MART (Continued)

U003318301

EDR ID Number

All Materials:

Site ID: 122232 1015058 Operable Unit ID: Operable Unit: 01 Material ID: 365340 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: 15.00 Units: G 15.00 Recovered: Oxygenate: Not reported

 Facility ID:
 9714287

 Site ID:
 122233

 Closed Date:
 1998-12-22

 Spill Number:
 9714287

 Spill Date:
 1998-03-25

 Spill Cause:
 Tank Failure

Spill Source: Commercial/Industrial

Spill Class: C3

Cleanup Ceased: Not reported SWIS: 3211
Investigator: SACALAND

Referred To: NIAGARA CNTY HEALTH DEPT

Reported to Dept: 1998-03-25 CID: 999

Water Affected:

Spill Notifier:

Last Inspection:

Recommended Penalty:

Meets Standard:

UST Involvement:

Remediation Phase:

Not reported

Tank Tester

1998-12-18

False

True

True

O

Date Entered In Computer: 1998-03-25
Spill Record Last Update: 1999-06-09
Spiller Name: PAUL POULOS
Spiller Company: STAR FOOD MART
Spiller Address: 465 MAIN STREET

Spiller County: 001

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

DEC Region: 9
DER Facility ID: 105991

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

SAC-NCHD 3/25/98: SAC TELECON BOB BUZZELLI, NCHD, NOTIFYING HIM OF SITE, MR. BUZZELLI WILL INSPECT. 3/26/98: SAC TELECON BOB BUZZELLI,

NCHD, CONTAMINATED SOIL WAS REMOVED AND SAMPLES WERE TAKEN, RP WILL CONTACT DEC TO STAGE SOIL ACROSS STREET FOR POSSIBLE TREATMENT, ABOUT

100 TONS REMOVED. 3/27/98: SAC,RNL INSPECT SITE, SOIL STAGED ACROSS STREET, NEW TANKS INSTALLED, OWNER WAS NOT AT SITE. 4/1/98: DRAFTED TREATMENT OPTION LETTER. 04/16/98: RNL AND SAC DRIVE BY, SOIL ON SITE AND COVERED, SAC TO CHECK ON STATUS 5/7/98: DRAFTED NO RESPONSE LETTER, RESPONSE REQUESTED 6/15/98. 6/16/98:R ECEIVED NCHD INSPECTION

Direction Distance Elevation

Site Database(s) EPA ID Number

STAR FOOD MART (Continued)

U003318301

EDR ID Number

REPORT FROM BOB BUZZELLI, DRAFTED 2ND NO RESPONSE LETTER, RESPONSE REQUESTED BY 7/15/98. 7/9/98: SAC, PAUL DICKY-NCHD, INSPECT SITE, MET WITH MR.PAUL POULOS, SOIL REMAINS ACROSS STREET, MR.POULOS SUPPLIED ANALYTICAL RESULTS FOR STOCKPILED SOIL, RESULTS EXCEEDED STARS GUIDANCE FOR NAPHTHALENE, MR.POULOS INDICATED HE CONTACTED SOMEONE TO REMOVE SOIL FROM SITE, SAC INDICATED IT COULD ONLY BE REMOVED TO A PERMITTED LANDFILL AND THAT AERATING THE SOIL WAS NOT ACCEPTABLE, ALSO TANK REMOVAL EXCAVATION SAMPLES HAVE NOT BEEN RECEIVED, SAC TELECON JOHN BEAVERS, BEAVERS PETROLEUM - THEY TOOK EXCAVATION SAMPLES, AND HE WILL HAVE ANDREA BEAVERS, OPERATION MANAGER AT BEAVER PETROLEUM SEND RESULTS OVER, RECEIVED RESULTS ALL PARAMETERS WERE BQL. 7/23/98: SAC TELECON PAUL POULOS REGARDING SOIL STAGED ACROSS STREET, SOIL MUST EITHER BE DISPOSED OR TREATED, FAXED MR.POULOS A LIST OF LANDFILLS & CONTRACTORS. MR.POULOS INDICATED HE WILL HANDLE. 7/29/98: SENT ANOTHER TREATMENT OPTION LETTER. 8/4/98: SAC INSPECT, SOIL REMAINS STAGED ACROSS THE STREET. 10/14/98: SAC INSPECT, SOIL REMAINS STAGED ACROSS STREET, 10/15/98: SAC TELECON PAUL POULOS. OWNER, HE THOUGHT LETTER SAID SOIL DISPOSAL MUST TAKE PLACE BY 10/31/98 AND NOT 10/1/98 AS WAS REQUIRED, MR. POULOS ASKED IF HE COULD HAVE UNTIL THE END OF THE MONTH FOR DISPOSAL, SAC AGREED. 10/30/98: SAC INSPECT SITE, SOIL REMAINS STAGED ON PROPERTY ACROSS THE STREET. 11/3/98: SAC, RNL INSPECT SITE, SOIL REMAINS STAGED ON-SITE, SAC, RNL MET WITH MR. POULOS INFORMING HIM THAT SOIL STILL NEEDS TO BE DISPOSED, MR. POULOS HAD A WASTE CHARACTERIZATION FORM COMPLETED FOR DISPOSAL TO MODERN LANDFILL & A VIRGIN PRODUCT DECLARATION LETTER, HE IS WORKING WITH SOMEONE AT CIMINELLI TO REMOVE SOIL THERE. 12/18/98: SAC INSPECT, FOUND SOIL PILE WAS NO LONGER AT SITE, DRAFTED LETTER REQUESTING COPY OF DISPOSAL RECEIPT BY 1/31/99. 12/22/98: SAC RECEIVED DISPOSAL RECEIPT FOR 155.82 TONS TO MODERN DISPOSAL.'

"FOUND PETROLEUM CONTAMINATION WHILE REMOVING"

Remarks:
All Materials:

Site ID: 122233 Operable Unit ID: 1060089 Operable Unit: 01 Material ID: 325254 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

UST:

Id/Status: 9-446750 / Active

Program Type: PBS
Region: STATE
DEC Region: 9

 Expiration Date:
 06/28/2023

 UTM X:
 169351.95037

 UTM Y:
 4778755.26396

 Site Type:
 Retail Gasoline Sales

Direction Distance Elevation

Site Database(s) EPA ID Number

STAR FOOD MART (Continued)

U003318301

EDR ID Number

Affiliation Records:

54430 Site Id: Affiliation Type: Mail Contact Company Name: STAR FOOD MART Contact Type: Not reported Contact Name: PAUL G. POULOS Address1: **465 MAIN STREET** Address2: Not reported City: **NIAGARA FALLS**

State: NY
Zip Code: 14301
Country Code: 001

Phone: (716) 316-3663
EMail: Not reported
Fax Number: Not reported
Modified By: VMKREUTZ
Date Last Modified: 2018-04-09

Site Id: 54430

Affiliation Type: **Emergency Contact** Company Name: PAUL G. POULOS Contact Type: Not reported Contact Name: PAUL G. POULOS Not reported Address1: Not reported Address2: City: Not reported State: NN

Zip Code: Not reported

Country Code: 999

Phone: (716) 297-3219
EMail: Not reported
Fax Number: Not reported
Modified By: SLZIEMBA
Date Last Modified: 2013-06-11

Site Id: 54430

Affiliation Type: Facility Owner

Company Name: PAUL G. POULOS

Contact Type: OWNER

Contact Name: PAUL G. POULOS
Address1: 2507 PARKVIEW DR.
Address2: Not reported
City: NIAGARA FALLS

State: NY
Zip Code: 14305
Country Code: 001

Phone: (716) 285-0358
EMail: Not reported
Fax Number: Not reported
Modified By: SLZIEMBA
Date Last Modified: 2013-06-11

Site Id: 54430

Affiliation Type: Facility Operator
Company Name: STAR FOOD MART
Contact Type: Not reported
Contact Name: GARY TOLLNER

Direction Distance

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

STAR FOOD MART (Continued)

U003318301

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

State: NN

Zip Code: Not reported Country Code: 001

Phone: (716) 285-0358 EMail: Not reported Fax Number: Not reported Modified By: AYLAGATI Date Last Modified: 2017-02-14

Tank Info:

Tank Number: 1-A 178089 Tank ID:

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

Capacity Gallons: 6000 Install Date: Not reported Date Tank Closed: 03/01/1998 Registered: True Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 03

Date Test: 06/01/1997 Next Test Date: Not reported Pipe Model: Not reported Modified By: **TRANSLAT** Last Modified: 04/14/2017

Equipment Records:

D00 - Pipe Type - No Piping

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground

A03 - Tank Internal Protection - Fiberglass Liner (FRP)

H00 - Tank Leak Detection - None

100 - Overfill - None

B04 - Tank External Protection - Fiberglass F00 - Pipe External Protection - None

Tank Number: 1A 178088 Tank ID: Tank Status: In Service Material Name: In Service 10000 Capacity Gallons: Install Date: 04/01/1998 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0009

Direction Distance

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

STAR FOOD MART (Continued)

U003318301

Common Name of Substance: Gasoline

Tightness Test Method: NN

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

Equipment Records:

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

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

C02 - Pipe Location - Underground/On-ground F05 - Pipe External Protection - Jacketed K01 - Spill Prevention - Catch Basin B04 - Tank External Protection - Fiberglass J01 - Dispenser - Pressurized Dispenser

E04 - Piping Secondary Containment - Double walled UG H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

101 - Overfill - Float Vent Valve A00 - Tank Internal Protection - None D11 - Pipe Type - Flexible Piping

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

Tank Number: 1B 236750 Tank ID: Tank Status: In Service Material Name: In Service Capacity Gallons: 5000 04/01/1998 Install Date: Date Tank Closed: Not reported Registered: True

Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0009

Common Name of Substance: Gasoline

Tightness Test Method: NN

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

Equipment Records:

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

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

C02 - Pipe Location - Underground/On-ground F05 - Pipe External Protection - Jacketed K01 - Spill Prevention - Catch Basin B04 - Tank External Protection - Fiberglass J01 - Dispenser - Pressurized Dispenser

E04 - Piping Secondary Containment - Double walled UG H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

101 - Overfill - Float Vent Valve

Direction Distance

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

STAR FOOD MART (Continued)

U003318301

A00 - Tank Internal Protection - None

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

D11 - Pipe Type - Flexible Piping

Tank Number: Tank ID: 178090 Tank Status: In Service Material Name: In Service Capacity Gallons: 8000 Install Date: 04/01/1998 Date Tank Closed: Not reported Registered: True

Tank Location: Underground Tank Type: Equivalent technology

8000 Material Code: Common Name of Substance: Diesel

Tightness Test Method: NN

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

Equipment Records:

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

L07 - Piping Leak Detection - Pressurized Piping Leak Detector

C02 - Pipe Location - Underground/On-ground

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring

F05 - Pipe External Protection - Jacketed B04 - Tank External Protection - Fiberglass K01 - Spill Prevention - Catch Basin

E04 - Piping Secondary Containment - Double walled UG

J01 - Dispenser - Pressurized Dispenser A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

101 - Overfill - Float Vent Valve D11 - Pipe Type - Flexible Piping

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

Tank Number: 2-A Tank ID: 178091

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

Capacity Gallons: 6000 Install Date: Not reported Date Tank Closed: 03/01/1998 Registered: True Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 03

Date Test: 06/01/1997 Next Test Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

STAR FOOD MART (Continued)

U003318301

EDR ID Number

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

Equipment Records:

D00 - Pipe Type - No Piping

J02 - Dispenser - Suction Dispenser

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

A03 - Tank Internal Protection - Fiberglass Liner (FRP)

100 - Overfill - None

B04 - Tank External Protection - Fiberglass

H00 - Tank Leak Detection - None F00 - Pipe External Protection - None

Tank Number: 3
Tank ID: 167907

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

Capacity Gallons: 3000
Install Date: Not reported
Date Tank Closed: 03/01/1998
Registered: True
Tank Location: Underground

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0008 Common Name of Substance: Diesel

Tightness Test Method: 03

Date Test: 06/01/1997
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

D00 - Pipe Type - No Piping J02 - Dispenser - Suction Dispenser

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

100 - Overfill - None

H00 - Tank Leak Detection - None

A01 - Tank Internal Protection - Epoxy Liner B00 - Tank External Protection - None F00 - Pipe External Protection - None

SPILLS:

 Facility ID:
 1006633

 Facility Type:
 ER

 Spill Number:
 1006633

 DER Facility ID:
 105991

 Site ID:
 439993

 DEC Region:
 9

 Closed Date:
 2010-09-20

 Spill Cause:
 Other

 Spill Class:
 E4

 SWIS:
 3211

Direction Distance

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

STAR FOOD MART (Continued)

U003318301

Spill Date: 2010-09-19 Investigator: **RMCROSSE** Referred To: Not reported Reported to Dept: 2010-09-19 CID: Not reported Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

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

Date Entered In Computer: 2010-09-19 Spill Record Last Update: 2010-10-22 Spiller Name: JIM

Spiller Company: UNKNOWN

Spiller Address: **465 MAIN STREET**

Spiller Company: 999 Contact Name: JIM

"09/19/10 RMC/JIM MAJKA, NF FIRE DEPT. HE RESPONDED TO THE SITE AND DEC Memo:

DID NOT FIND AND CONAMINATION. THE ATTENDENT WAS WASHING OFF THE

PARKING LOT. NO ACTION REQUIRED. CLOSE OUT. NO PAPER FILE. "

Remarks: "Caller stated they responded to a possible large diesel spill. Upon

arrival they noticed someone washing the nozzle off with a hose into

the sewer system."

All Materials:

Site ID: 439993 1190622 Operable Unit ID: Operable Unit: 01 Material ID: 2185653 Material Code: 8000 diesel Material Name: Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Not reported Oxygenate:

Facility ID: 1102513 Facility Type: ER Spill Number: 1102513 DER Facility ID: 105991 Site ID: 450029 DEC Region:

2011-09-12 Closed Date: Spill Cause: **Human Error**

Spill Class: С3 SWIS: 3211 Spill Date: 2011-06-05 Investigator: **RJJONAK** Referred To: Not reported Reported to Dept: 2011-06-05 CID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

STAR FOOD MART (Continued)

U003318301

EDR ID Number

Water Affected:

Spill Source:

Commercial Vehicle

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Not reported

Responsible Party

Not reported

True

Last Inspection:

Recommended Penalty:

UST Trust:

Remediation Phase:

O

Date Entered in Computer:

2011-06-05

Date Entered In Computer: 2011-06-05

Spill Record Last Update: 2011-09-12

Spiller Name: JERRY WHITE

Spiller Company: CROSSETT,INC.

Spiller Address: 201 SOUTH CARVER ST.

Spiller Company: 999

Contact Name: JERRY WHITE

DEC Memo: "6/5/2011: RJJ AT SITE AT 0530...DURING A GASOLINE FUEL DELIVERY,THE

CROSSETT INC. DRIVER DID NOT CONNECT THE HOSE PROPERLY, CAUSING \sim 30-40 GAL OF GASOLINE TO SPILL OUT, ALL ON THE CONCRETE PAD... CROSSETT HAS HIRED OP-TECH ENVIRONMENTAL, WHO USED SPEEDI-DRY/ABSORBANTS TO CONTAIN

& CLEAN UP THE SPILL...NONE OF THE FUEL REACHED ANY SOIL OR

WATERWAYS, IT WAS ALL CONTAINED/RECOVERED ON THE CONCRETE...THE CLEAN UP IS ACCEPTABLE...OP-TECH WILL SEND ME THE DISPOSAL RECEIPTS OF ALL THE SPILL MATERIAL...ALSO, I FAXED A COPY OF SPILL REPORT TO PAUL DICKY, NCDOH. 9/12/2011: RECEIVED THE DISPOSAL RECEIPTS FOR THE 1 DRUM OF MATERIAL TAKEN BY OP-TECH ENVIRONMENTAL FOR DISPOSAL...THE SPILL HAS BEEN CLEANED UP & PROPERLY DISPOSED OF...NO FURTHER ACTION

NEEDED...SPILL CLOSED OUT."

Remarks: "0434 THE CALLER ADVISED DISPATCH THE SPILL WAS DRIVER ERROR. THE

SPILL CAME FROM STORAGE TANK. NO WATER OR SOIL IMPACTED. THE CLEAN UP

RCRA NonGen / NLR

MANIFEST

IS BEING CONDUCTED BY OBTECH."

All Materials:

450029 Site ID: Operable Unit ID: 1200230 Operable Unit: 01 2196633 Material ID: Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: 40.00 Units: G Recovered: 40.00 Oxygenate: Not reported

20 SP0502243 VAULT 3RD ST

SSE 227 3RD STREET

1/8-1/4 NIAGARA FALLS, NY 14303

0.165 mi. 869 ft.

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 03/11/2006

Actual: Facility name: SP0502243 VAULT 3RD ST

573 ft. Facility address: 227 3RD STREET

NIAGARA FALLS, NY 14303

1010325349

NYP000958868

Direction Distance

Elevation Site Database(s) EPA ID Number

SP0502243 VAULT 3RD ST (Continued)

1010325349

EDR ID Number

EPA ID: NYP000958868
Mailing address: ERIE BLVD WEST

SYRACUSE, NY 13202-4250

Contact: ROBERT J CAZZOLLI
Contact address: ERIE BLVD WEST

SYRACUSE, NY 13202-4250

Contact country: US

Contact telephone: 315-428-3490

Contact email: ROBERT.CAZZOLLI@US.NGRID.COM

EPA Region: 02

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: NIAGARA MOHAWK

Owner/operator address: ERIE BLVD

SYRACUSE, NY 13202

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/31/2002 Owner/Op end date: Not reported

Owner/operator name: NIAGARA MOHAWK

Owner/operator address: ERIE BLVD

SYRACUSE, NY 13202

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 01/31/2002 Owner/Op end date: Not reported

Handler Activities Summary:

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

Direction Distance

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

SP0502243 VAULT 3RD ST (Continued)

1010325349

Historical Generators:

Date form received by agency: 03/10/2006

SP0502243 VAULT 3RD ST Site name: Classification: Not a generator, verified

Date form received by agency: 03/09/2006

SP0502243 VAULT 3RD ST Site name: Classification: Large Quantity Generator

Waste code: B002 B002 Waste name: B007 Waste code: Waste name: B007

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP000958868 Facility Status: Not reported 227 3RD AVENUE Location Address 1:

Code:

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

Location State: NY Location Zip: 14302 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP000958868

Mailing Name: NIAGARA MOHAWK POWER CORP

Mailing Contact: M MORROW

Mailing Address 1: 144 KENSINGTON AVENUE

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

Mailing Phone: 7168317428

NY MANIFEST:

Document ID: NYG3918609 Manifest Status: Not reported seq: Not reported

Year: 2005

NYD986980753 Trans1 State ID: Trans2 State ID: Not reported 06/28/2005 Generator Ship Date: Trans1 Recv Date: 06/28/2005 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/07/2005 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP000958868

Direction Distance

Elevation Site Database(s) EPA ID Number

SP0502243 VAULT 3RD ST (Continued)

1010325349

EDR ID Number

Trans1 EPA ID: 28845JSNY Trans2 EPA ID: Not reported TSDF ID 1: NYD049836679 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Not reported Import Indicator: Not reported **Export Indicator:** Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: B007 - OTHER MISCELLANEOUS PCB WASTES

Waste Code:
Wor reported
Waste Code:
Wor reported
Ou400

Units: K - Kilograms (2.2 pounds)

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. Specific Gravity: 01.00

Waste Code: B002 - PETROLEUM OIL WITH 50 BUT < 500 PPM PCB

Waste Code:
Wot reported
Quantity:
00417

Units: K - Kilograms (2.2 pounds)

Number of Containers: 003

Container Type: DM - Metal drums, barrels

Handling Method:
Specific Gravity:

Waste Code:

Quantity:

Units:

Not reported

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: Not reported

Click this hyperlink while viewing on your computer to access

-1 additional NY MANIFEST: record(s) in the EDR Site Report.

Direction Distance

Elevation Site Database(s) EPA ID Number

21 OCCIDENTAL CHEMICAL LTANKS \$118953853 SSW 47 BUFFALO AVENUE N/A

1/8-1/4 0.178 mi. 942 ft.

Relative: LTANKS:

 Lower
 Facility ID:
 9809025

 Actual:
 Site ID:
 133919

 564 ft.
 Closed Date:
 1998-10-20

 Spill Number:
 9809025

 Spill Date:
 1998-10-20

NIAGARA FALLS, NY

Spill Cause:

Spill Source: Major Facility (MOSF) > 400,000 gal

Tank Failure

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 3211
Investigator: SACALAND

Referred To: NIAGARA CNTY HEALTH DEPT

Reported to Dept: 1998-10-20 CID: 366

Water Affected:

Spill Notifier:

Last Inspection:

Recommended Penalty:

Meets Standard:

UST Involvement:

Remediation Phase:

Not reported

Responsible Party

Not reported

False

True

False

0

Date Entered In Computer: 1998-10-20 Spill Record Last Update: 1998-10-20 Spiller Name: LANA DOLE

Spiller Company: OCCIDENTAL CHEMICAL Spiller Address: 47 BUFFALO AVENUE

Spiller County: 001

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

DEC Region: 9
DER Facility ID: 115079

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

SAC-NCHD 10/20/98:SAC TELECON LANA DOLE - OXY, TANK IS 5000 GALLONS AND THEY BELIEVE IT HAS A LEAKING SEAL, TANK IS INSULATED THEREFORE THEY CANNOT BE SURE WHAT IS CAUSING THE PROBLEM, THE TANK WAS RELINED LAST YEAR, IT IS PRESENTLY BEING EMPTIED WHICH IS RELIEVING THE HEAD ON THE TANK AND THEREFORE THE LEAK HAS STOPPED, WHEN IT WAS LEAKING

THE PRODUCT WAS JUST A TRICKLE AS IT HAD TO DRIP THROUGH THE

INSULTATION, ANY PRODUCT THAT WAS SPILLED WAS COLLECTED IN THE SUMP AND WAS NEUTRALIZED, THEY WILL NOTIFY US 3 DAYS BEFORE DECIDING WHAT

THEY INTEND TO DO W/THE TANK."

Remarks: "TANK FAILED, SPILLING PRODUCT INTO CONTAINMENT AREA. WILL INSPECT

TANK AND MAKE REPAIRS."

All Materials:

 Site ID:
 133919

 Operable Unit ID:
 1070218

 Operable Unit:
 01

 Material ID:
 316493

 Material Code:
 0039A

 Material Name:
 sulfuric acid

 Case No.:
 07664939

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

OCCIDENTAL CHEMICAL (Continued)

S118953853

NYR000095513

FINDS

ECHO

Material FA: Hazardous Material

Quantity: 1.00
Units: G
Recovered: 1.00
Oxygenate: Not reported

22 ENSOL INC RCRA NonGen / NLR 1004762297

NNE 452 3RD ST 1/8-1/4 NIAGARA FALLS, NY 14301

0.192 mi. 1015 ft.

Relative: RCRA NonGen / NLR:

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

Actual: Facility name: FNSOL INC

Actual: Facility name: ENSOL INC 588 ft. Facility address: 452 3RD ST

NIAGARA FALLS, NY 14301

EPA ID: NYR000095513

Mailing address: 3RD ST

NIAGARA FALLS, NY 14301

Contact: JOHN BATTAGLIA

Contact address: 3RD ST

NIAGARA FALLS, NY 14301

Contact country: US

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

EPA Region: 02

Classification: Non-Generator

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

Owner/Operator Summary:

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

NIAGARA FALLS, NY 14301

Owner/operator country: US

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

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

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

NIAGARA FALLS, NY 14301

Owner/operator country: US

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

Direction Distance

Elevation Site Database(s) EPA ID Number

ENSOL INC (Continued) 1004762297

Handler Activities Summary:

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

Historical Generators:

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

Classification: Not a generator, verified

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

Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

Registry ID: 110004567969

Environmental Interest/Information System

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

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

ECHO:

Envid: 1004762297 Registry ID: 110004567969

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

EDR ID Number

Direction Distance

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

E23 **NYSDOT BIN 1039539** RCRA NonGen / NLR 1000694339 MANIFEST NYD987006517

ROBERT MOSES PKWY VIADUCT OVER NW NIAGARA FALLS, NY 14305

1/8-1/4

0.198 mi.

1047 ft. Site 1 of 2 in cluster E

Relative: RCRA NonGen / NLR: Lower

Date form received by agency: 01/01/2007

Facility name: **NYSDOT BIN 1039539** Actual:

Facility address: ROBERT MOSES PKWY VIADUCT OVER 552 ft.

CANADIAN PACIFIC RAILROAD

NIAGARA FALLS, NY 14305

EPA ID: NYD987006517

GEN WM J DONOVAN BLDG 125 MAIN Mailing address:

BUFFALO, NY 14203

Contact: EDWARD WALEK

GEN WM J DONOVAN BLDG 125 MAIN Contact address:

BUFFALO, NY 14203

Contact country: US

716-847-3122 Contact telephone: Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: NYSDOT

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

BUFFALO, NY 14203

Owner/operator country: US

Owner/operator telephone: 716-847-3122 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: State Owner/Operator Type: Owner

Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NYSDOT

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

BUFFALO, NY 14203

Owner/operator country:

Owner/operator telephone: 716-847-3122 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: State Owner/Operator Type: Operator Not reported Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

NYSDOT BIN 1039539 (Continued)

1000694339

EDR ID Number

Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: NYSDOT BIN 1039539
Classification: Not a generator, verified

Date form received by agency: 03/22/1994 Site name: NYS DOT

Classification: Large Quantity Generator

Date form received by agency: 06/08/1992

Site name: NYSDOT BIN 1039539
Classification: Not a generator, verified

Waste code: D000
Waste name: Not Defined

. Waste code: D008 . Waste name: LEAD

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYD987006517 Facility Status: Not reported

Location Address 1: BIN 1039539 R MOSES PKWY

Code: BP

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

Location State: NY
Location Zip: 14305
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD987006517
Mailing Name: NYSDOT
Mailing Contact: JACK R CARONE
Mailing Address 1: 2655 MAIN STREET

Mailing Address 2: Not reported
Mailing City: NIAGARA FALLS

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

Mailing Phone: 7162841356

Direction Distance

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

NYSDOT BIN 1039539 (Continued)

1000694339

NY MANIFEST:

NYB4689891 Document ID:

Manifest Status:

seq: Not reported Year: 1994 Trans1 State ID: 71596ENY Trans2 State ID: Not reported 06/17/1994 Generator Ship Date: Trans1 Recv Date: 06/17/1994

Trans2 Recv Date:

/ / TSD Site Recv Date: 06/21/1994 Part A Recv Date: 07/01/1994 07/05/1994 Part B Recv Date: Generator EPA ID: NYD987006517 Trans1 EPA ID: NYD986903904 Trans2 EPA ID: Not reported TSDF ID 1: OHD055522429 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported

Waste Code: D008 - LEAD 5.0 MG/L TCLP

Waste Code: Not reported Quantity: 23200 Units: P - Pounds Number of Containers: 029

MGMT Method Type Code:

Container Type: DM - Metal drums, barrels

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

Not reported

Specific Gravity: 100

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

E24 **NIAGARA FALLS GAS LIGHT CO**

NW **NIAGARA STREET**

0.226 mi.

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

1195 ft. Site 2 of 2 in cluster E

Manufactured Gas Plants: Relative:

Lower No additional information available

Actual: 534 ft.

1008408002

N/A

EDR MGP

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

F25 THE BUZZ LTANKS \$100782072

N/A

NNE 512 3RD STREET 1/4-1/2 NIAGARA FALLS, NY

0.272 mi.

1438 ft. Site 1 of 2 in cluster F

Relative: LTANKS: Higher Facility

 Higher
 Facility ID:
 9309701

 Actual:
 Site ID:
 128474

 594 ft.
 Closed Date:
 1993-11-05

 Spill Number:
 9309701

 Spill Date:
 1993-11-01

Spill Cause: Tank Failure
Spill Source: Commercial/Industrial

Spill Class: E6
Cleanup Ceased: 1993-11-05
SWIS: 3211
Investigator: SACALAND

Referred To: Not reported Reported to Dept: 1993-11-05 CID: Not reported Water Affected: Not reported Spill Notifier: Citizen Last Inspection: Not reported Recommended Penalty: False Meets Standard: True **UST Involvement:** True Remediation Phase: 0

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

Spiller County: 001

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

DEC Region: 9
DER Facility ID: 110836

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

SAC 11/05/93: SAC/BOB BUZZELLI, NCHD/TELECON - HE WILL FOLLOW-UP. SAC TALKED TO MDB. HE INSPECTED SITE LAST WEEK W/F.D. & BUILDING

TALKED TO MDB. HE INSPECTED SITE LAST WEEK W/F.D. & BUILDING INSPECTOR. UST 9 FT. BELOW GROUND; FILLED W/SAND. NO FUMES. NO

FURTHER ACTION. "

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

All Materials:

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

Units: Not reported

Recovered: .00

Oxygenate: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

F26 USA PETRO LTANKS \$105055070

North 502 MAIN STREET NY Spills N/A

1/4-1/2 NIAGARA FALLS, NY

0.291 mi.

1535 ft. Site 2 of 2 in cluster F

 Relative:
 LTANKS:

 Higher
 Facility ID:
 0102748

 Actual:
 Site ID:
 122205

 590 ft.
 Closed Date:
 2001-07

Closed Date: 2001-07-12
Spill Number: 0102748
Spill Date: 2001-06-12
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

Spill Class: D4

Cleanup Ceased:

SWIS:

Investigator:

Referred To:

Reported to Dept:

CID:

Not reported

Not reported

2001-06-12

207

Water Affected:
Spill Notifier:
Last Inspection:
Recommended Penalty:
Meets Standard:
UST Involvement:
Remediation Phase:

Not reported
False
True
True
True

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

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

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

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

Remarks: "DUPLICATE SITE OF 0175136"

All TTF:

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

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

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

Direction
Distance

Elevation Site Database(s) EPA ID Number

USA PETRO (Continued) \$105055070

Last Modified Date: Not reported

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

Test Method: 20

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

Leak Rate: .00
Gross Fail: F
Modified By: Spills
Last Modified Date: Not reported

All Materials:

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

Oxygenate: Not reported

SPILLS:

Closed Date:

 Facility ID:
 0175136

 Facility Type:
 ER

 Spill Number:
 0175136

 DER Facility ID:
 257544

 Site ID:
 319658

 DEC Region:
 9

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

Spill Source: Gasoline Station or other PBS Facility

2002-04-02

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

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

USA PETRO (Continued) S105055070

Last Inspection:

Recommended Penalty:

UST Trust:

Remediation Phase:

Not reported
False

False

0

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

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

Spiller Company: 00

Contact Name: SRIKANTH DASAPPA

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

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

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

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

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

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

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

INACTIVE. "

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

ADVISED TO CALL IN SPILL IN MAY, "

All Materials:

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

Oxygenate: Not reported

Site ID: 319658

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

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

USA PETRO (Continued) S105055070

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

Units: G Recovered: .00

Not reported Oxygenate:

27 **NYS PARKS - GOAT ISLAND** LTANKS S100560067 West **NIAGARA RESERVATION** N/A

1/4-1/2 0.324 mi. 1711 ft.

NIAGARA FALLS, NY

LTANKS: Relative: Lower Facility ID: 9306360 Site ID: 223719 Actual: Closed Date: 1994-02-01 529 ft.

Spill Number: 9306360 Spill Date: 1993-05-20 Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C4 Cleanup Ceased: 1994-02-01 SWIS: 3211 Investigator: **SACALAND**

Referred To: Not reported Reported to Dept: 1993-08-20 CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False Meets Standard: True **UST Involvement:** True Remediation Phase:

Date Entered In Computer: 1993-08-30 Spill Record Last Update: 1994-03-22 Spiller Name: Not reported

Spiller Company: NYS PARKS, RECREATION Spiller Address: NIAGARA RESERVATION

Spiller County: 001

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

DEC Region: DER Facility ID: 184948

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

SAC 08/24/93: LETTER SENT TO W.KITCHEN/OGS REQUIRING RE-TEST OR REMOVAL. 01/04/94: NO RESPONSE LETTER SENT TO W.KITCHEN/OGS REQUIRING

RE-TEST OR REMOVAL BY 2/14/94. 02/01/94: TANK PASSED RETEST, RECEIVED

RESULTS. '

Remarks: "TANK TEST INVALID."

MAP FINDINGS Map ID

Direction Distance

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

NYS PARKS - GOAT ISLAND (Continued)

S100560067

All TTF:

Facility ID: 9306360 Spill Number: 9306360 Spill Tank Test: 1541905 Site ID: 223719 Tank Number: Not reported

Tank Size: 8000 Material:

EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported Test Method: 00 Test Method 2: Unknown Leak Rate: .00

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

All Materials:

Site ID: 223719 Operable Unit ID: 987643 Operable Unit: 01 Material ID: 396234 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum .00 Quantity:

Units: Not reported

Recovered: .00

Oxygenate: Not reported

28 401,402 AND 430 BUFFALO AVENUE SITE SE 401, 402 AND 430 BUFFALO AVENUE

NIAGARA FALLS, NY 14303 1/4-1/2

0.326 mi. 1721 ft.

Relative: INST CONTROL:

Higher Site Code: 491054

Decision Document Control Name: Actual:

C932164 HW Code: 578 ft. Control Code: D **INST** Control Type: Dt record added: 10/28/2015 Dt rec updated: 06/13/2017 Updated By: **MJHINTON** Site Code: 491054

> Site Description: Location: This BCP site is located at 401, 402 and 430 Buffalo

Avenue, in Niagara Falls, Niagara County. The site is bound by 4th Street to the west, 6th Street and Holly Place to the east, a public alleyway from 4th Street and 6th Street to the north, and the Robert Moses State Parkway with the Niagara River beyond to the south. Buffalo Avenue intersects the property from east to west. Site Features: The 401 Buffalo Avenue parcel is the location of a former

S116041509

N/A

INST CONTROL

BROWNFIELDS

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

401,402 AND 430 BUFFALO AVENUE SITE (Continued)

S116041509

hotel and conference center, parking areas and vegetated/landscaped areas. A portion of the former hotel has been demolished and work is underway on the construction of a new structure. The 402 and 430 Buffalo Avenue parcels are currently vacant and were part of a former manufacturing facility. Current Zoning and Land Use: The site is vacant located in a highly developed mixed use commercial and residential area. The site is zoned commercial and redevelopment at the site has begun. Past Use of the Site: Use of the three properties dates back to 1901 when a biscuit plant was located on the 402 and 430 parcels. This facility was Nabisco. Operations included underground fuel oil storage tanks likely for the baking ovens. Additional operations included paper box manufacturing and printing, material handling and shipping equipment, maintenance of manufacturing equipment and vehicles, likely application of pesticides and herbicides related to raw food material and finished goods storage, and use of storage of paint, solvents, thinners, grease and lubricants common along former manufacturing operations. In 1956, the administration building closed and was leased to Union Carbide as a research facility. In 1963, that building became the first home of Niagara County Community College. That same year, the old factory building was demolished. Records indicate that the 401 parcel was used as a park area along the Niagara River as part of the greater manufacturing plant property. This site was later redeveloped into the former hotel facility in the early 1980's. Geology and Hydrogeology: The Niagara Falls region is underlain by Silurian and Devonian age stratified limestone, dolomite and shale of marine origin. The primary bedrock type that forms the bedrock surface is fine to course grained Lockport Dolomite. Groundwater in the area is affected by the Niagara River. Bedrock groundwater flow generally is in a Northwesterly direction. The Niagara River near the Falls is a recharge zone for bedrock groundwater. Overburden groundwater flow was determined to be in a Southeasterly direction toward the Niagara River at an average depth across the site of 7 feet below ground surface. The depth to groundwater ranged from 5.3 feet to 10.6 feet below the ground surface.

Env Problem:

Nature and Extent of Contamination: Remediation at the site is complete. Interim Remedial Measures (IRMs) were successfully completed that addressed the environmental concerns on parcels at 401 and 402 Buffalo Avenue. Post IRM confirmatory sampling demonstrated that residential soil cleanup objectives (SCOs) were achieved. No off-site impacts were identified from the 401 and 402 Buffalo Avenue parcels. 430 Buffalo Avenue Parcel: No detections of any volatile organic compounds (VOCs), polychlorinated biphenyls (PCB), pesticide and herbicide compounds were found above the residential SCOs. The remaining contamination on the 430 parcel has been covered by a cover system which will be maintained pursuant to an approved Site Management Plan. A radiological survey was performed on all three parcels. The IRMs addressed the Technologically Enhanced Naturally Occurring Radioactive Material (TENORM) found on the 401 and 402 parcels. No detections of radiation above normally expected background levels were observed on the 430 parcel. Groundwater was evaluated during the RI that included analysis for VOCs, SVOCs, PCB/pesticides and metals. The RI indicated little impact to site groundwater. Benzene was detected in one monitoring well at 1.6 parts per billion (ppb) slightly above the groundwater standard of 1 ppb while 1.2.4-trimethylbenzene was detected in two wells at 5.3 and 7.3 ppb, slightly above the groundwater standard of 5 ppb. Groundwater

Direction Distance

Elevation Site Database(s) EPA ID Number

401,402 AND 430 BUFFALO AVENUE SITE (Continued)

S116041509

EDR ID Number

flow in the overburden zone was determined to be in the south

easterly direction.

Health Problem: People will not come in contact with contaminated sub-surface soil

unless they dig below the surface materials. 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 False Lagoon: Landfill: False Pond: False Not reported Disp Start: Disp Term: Not reported Lat/Long: Not reported Dell: Not reported

Record Add: 1/22/2014 3:50:00 PM Record Upd: 12/22/2015 2:31:00 PM

Updated By: mjhinton Own Op: Owner Sub Type: 06

Owner Name: Faisal Merani

Owner Company: Merani Hospitality, Inc.
Owner Address: 7001 Buffalo Avenue
Owner Addr2: Not reported

Owner City,St,Zip:Niagara Falls, NY 14304
Owner Country: United States of America
Own Op: Document Repository

Sub Type: NNN

Owner Name: Michelle Petrazzoulo
Owner Company: Niagara Falls Public Library
Owner Address: Earl W. Brydges Building
Owner Addr2: 1425 Main Street

Owner City,St,Zip:Niagara Falls, NY 14305 Owner Country: United States of America Own Op: Applicant/Requestor

Sub Type: P03

Owner Name: Mr. Faisal Merani
Owner Company: Merani Hospitality, Inc.
Owner Address: 7001 Buffalo Avenue
Owner Addr2: Not reported

Owner City,St,Zip:Niagara Falls, NY 14304 Owner Country: United States of America

Own Op: On-Site Operator

Sub Type: 06

Owner Name: Faisal Merani
Owner Company: Merani Hospitality, Inc.
Owner Address: 7001 Buffalo Avenue
Owner Addr2: Not reported

Owner City,St,Zip:Niagara Falls, NY 14304 Owner Country: United States of America

HW Code: C932164

Waste Type: 1,2,4-trimethylbenzene

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C932164
Waste Type: barium
Waste Quantity: UNKNOWN

Direction Distance Elevation

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

401,402 AND 430 BUFFALO AVENUE SITE (Continued)

S116041509

Waste Code: Not reported
HW Code: C932164
Waste Type: PCB aroclor 1260
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C932164

Waste Type: benzo(a)anthracene

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C932164

Waste Type: indeno(1,2,3-CD)pyrene

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C932164 Waste Type: benzo(a)pyrene Waste Quantity: UNKNOWN Not reported Waste Code: HW Code: C932164 Waste Type: chromium Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C932164

Waste Type: dibenz[a,h]anthracene

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C932164

Waste Type: benzo(b)fluoranthene

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C932164 Waste Type: lead Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C932164 Waste Type: mercury Waste Quantity: UNKNOWN Waste Code: Not reported

Crossref ID: Instru# 2015-13319

Cross Ref Type Co25e:

Cross Ref Type: County Recording Identifier Record Added Date0/28/2015 11:17:00 AM Record Updated: 10/28/2015 11:17:00 AM

Updated By: mjhinton
Crossref ID: C932164
Cross Ref Type C22e:
Cross Ref Type: BCP Site ID

Record Added Date2/17/2015 1:29:00 PM Record Updated: 12/17/2015 1:29:00 PM

Updated By: mjhinton Crossref ID: C932164-05-14

Cross Ref Type Co23e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date2/17/2015 1:32:00 PM Record Updated: 12/17/2015 1:32:00 PM

Updated By: mjhinton

Crossref ID: Instru# 2015-21593

Cross Ref Type Co25e:

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

401,402 AND 430 BUFFALO AVENUE SITE (Continued)

S116041509

EDR ID Number

Cross Ref Type: County Recording Identifier Record Added Date0/28/2015 11:17:00 AM Record Updated: 12/17/2015 1:29:00 PM

Updated By: mjhinton
Crossref ID: August 14, 2014

Cross Ref Type Co26e:

Cross Ref Type: Agreement/Consent Order Date

Record Added Date2/17/2015 1:33:00 PM Record Updated: 12/17/2015 1:33:00 PM

Updated By: mjhinton

Site Code: 491054

Control Name: Site Management Plan

HW Code: C932164
Control Code: 32
Control Type: INST
Dt record added: 10/28/2015
Dt rec updated: 06/13/2017
Updated By: MJHINTON
Site Code: 491054

Site Description: Location: This BCP site is located at 401, 402 and 430 Buffalo

Avenue, in Niagara Falls, Niagara County. The site is bound by 4th Street to the west, 6th Street and Holly Place to the east, a public alleyway from 4th Street and 6th Street to the north, and the Robert Moses State Parkway with the Niagara River beyond to the south. Buffalo Avenue intersects the property from east to west. Site Features: The 401 Buffalo Avenue parcel is the location of a former hotel and conference center, parking areas and vegetated/landscaped areas. A portion of the former hotel has been demolished and work is underway on the construction of a new structure. The 402 and 430 Buffalo Avenue parcels are currently vacant and were part of a former manufacturing facility. Current Zoning and Land Use: The site is vacant located in a highly developed mixed use commercial and residential area. The site is zoned commercial and redevelopment at the site has begun. Past Use of the Site: Use of the three properties dates back to 1901 when a biscuit plant was located on the 402 and 430 parcels. This facility was Nabisco. Operations included underground fuel oil storage tanks likely for the baking ovens. Additional operations included paper box manufacturing and printing, material handling and shipping equipment, maintenance of manufacturing equipment and vehicles, likely application of pesticides and herbicides related to raw food material and finished goods storage, and use of storage of paint, solvents, thinners, grease and lubricants common along former manufacturing operations. In 1956, the administration building closed and was leased to Union Carbide as a research facility. In 1963, that building became the first home of Niagara County Community College. That same year, the old factory building was demolished. Records indicate that the 401 parcel was used as a park area along the Niagara River as part of the greater manufacturing plant property. This site was later redeveloped into the former hotel facility in the early 1980's. Geology and Hydrogeology: The Niagara Falls region is underlain by Silurian and Devonian age stratified limestone, dolomite and shale of marine origin. The primary bedrock type that forms the bedrock surface is fine to course grained Lockport Dolomite. Groundwater in the area is affected by the Niagara River. Bedrock groundwater flow generally is in a Northwesterly direction. The Niagara River near the Falls is a

Direction Distance Elevation

EPA ID Number Site Database(s)

401,402 AND 430 BUFFALO AVENUE SITE (Continued)

S116041509

EDR ID Number

recharge zone for bedrock groundwater. Overburden groundwater flow was determined to be in a Southeasterly direction toward the Niagara River at an average depth across the site of 7 feet below ground surface. The depth to groundwater ranged from 5.3 feet to 10.6 feet below the ground surface.

Env Problem:

Nature and Extent of Contamination: Remediation at the site is complete. Interim Remedial Measures (IRMs) were successfully completed that addressed the environmental concerns on parcels at 401 and 402 Buffalo Avenue. Post IRM confirmatory sampling demonstrated that residential soil cleanup objectives (SCOs) were achieved. No off-site impacts were identified from the 401 and 402 Buffalo Avenue parcels. 430 Buffalo Avenue Parcel: No detections of any volatile organic compounds (VOCs), polychlorinated biphenyls (PCB), pesticide and herbicide compounds were found above the residential SCOs. The remaining contamination on the 430 parcel has been covered by a cover system which will be maintained pursuant to an approved Site Management Plan. A radiological survey was performed on all three parcels. The IRMs addressed the Technologically Enhanced Naturally Occurring Radioactive Material (TENORM) found on the 401 and 402 parcels. No detections of radiation above normally expected background levels were observed on the 430 parcel. Groundwater was evaluated during the RI that included analysis for VOCs, SVOCs, PCB/pesticides and metals. The RI indicated little impact to site groundwater. Benzene was detected in one monitoring well at 1.6 parts per billion (ppb) slightly above the groundwater standard of 1 ppb while 1,2,4-trimethylbenzene was detected in two wells at 5.3 and 7.3 ppb, slightly above the groundwater standard of 5 ppb. Groundwater flow in the overburden zone was determined to be in the south easterly direction.

Health Problem:

People will not come in contact with contaminated sub-surface soil unless they dig below the surface materials. 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 False Structure: Lagoon: False Landfill: False Pond: False Disp Start: Not reported Disp Term: Not reported Lat/Long: Not reported Dell: Not reported

Record Add: 1/22/2014 3:50:00 PM Record Upd: 12/22/2015 2:31:00 PM

Updated By: mihinton Own Op: Owner Sub Type: 06

Owner Name: Faisal Merani Owner Company: Merani Hospitality, Inc. Owner Address: 7001 Buffalo Avenue Owner Addr2: Not reported

Owner City, St, Zip: Niagara Falls, NY 14304 Owner Country: United States of America Own Op: **Document Repository**

Sub Type: NNN

Owner Name: Michelle Petrazzoulo Owner Company: Niagara Falls Public Library

Direction Distance

Elevation Site Database(s) EPA ID Number

401,402 AND 430 BUFFALO AVENUE SITE (Continued)

S116041509

EDR ID Number

Owner Address: Earl W. Brydges Building
Owner Addr2: 1425 Main Street
Owner City,St,Zip:Niagara Falls, NY 14305
Owner Country: United States of America
Own Op: Applicant/Requestor

Sub Type: P03

Owner Name: Mr. Faisal Merani
Owner Company: Merani Hospitality, Inc.
Owner Address: 7001 Buffalo Avenue
Owner Addr2: Not reported

Owner City,St,Zip:Niagara Falls, NY 14304 Owner Country: United States of America

Own Op: On-Site Operator

Sub Type: 06

Owner Name: Faisal Merani
Owner Company: Merani Hospitality, Inc.
Owner Address: 7001 Buffalo Avenue

Owner Addr2: Not reported

Owner City,St,Zip:Niagara Falls, NY 14304 Owner Country: United States of America

HW Code: C932164

Waste Type: 1,2,4-trimethylbenzene

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C932164
Waste Type: barium
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C932164
Waste Type: BCR associated

Waste Type: PCB aroclor 1260
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C932164

Waste Type: benzo(a)anthracene

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C932164

Waste Type: indeno(1,2,3-CD)pyrene

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C932164 Waste Type: benzo(a)pyrene Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C932164 Waste Type: chromium Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C932164

Waste Type: dibenz[a,h]anthracene

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C932164

Waste Type: benzo(b)fluoranthene

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C932164

Direction Distance

Elevation Site Database(s) EPA ID Number

401,402 AND 430 BUFFALO AVENUE SITE (Continued)

S116041509

EDR ID Number

Waste Type: lead
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C932164
Waste Type: mercury
Waste Quantity: UNKNOWN
Waste Code: Not reported

Crossref ID: Instru# 2015-13319

Cross Ref Type Co25e:

Cross Ref Type: County Recording Identifier Record Added Date0/28/2015 11:17:00 AM Record Updated: 10/28/2015 11:17:00 AM

Updated By: mjhinton
Crossref ID: C932164
Cross Ref Type C222e:
Cross Ref Type: BCP Site ID

Record Added Date2/17/2015 1:29:00 PM

Record Updated: 12/17/2015 1:29:00 PM

Updated By: mjhinton Crossref ID: C932164-05-14

Cross Ref Type Co23e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date2/17/2015 1:32:00 PM Record Updated: 12/17/2015 1:32:00 PM Updated By: mjhinton

Crossref ID: Instru# 2015-21593

Cross Ref Type Co25e:

Cross Ref Type: County Recording Identifier Record Added Date0/28/2015 11:17:00 AM Record Updated: 12/17/2015 1:29:00 PM

Updated By: mjhinton
Crossref ID: August 14, 2014

Cross Ref Type Co26e:

Cross Ref Type: Agreement/Consent Order Date Record Added Date2/17/2015 1:33:00 PM Record Updated: 12/17/2015 1:33:00 PM

Updated By: mjhinton

BROWNFIELDS:

 Program:
 BCP

 Site Code:
 491054

 Acres:
 6.2

 HW Code:
 C932164

 SWIS:
 3211

Town: Niagara Falls (c)
Record Added Date: 01/22/2014
Record Updated Date: 06/15/2017
Update By: BXPUTZIG
Site Description: Location: This Box

Location: This BCP site is located at 401, 402 and 430 Buffalo Avenue, in Niagara Falls, Niagara County. The site is bound by 4th Street to the west, 6th Street and Holly Place to the east, a public alleyway from 4th Street and 6th Street to the north, and the Robert Moses State Parkway with the Niagara River beyond to the south. Buffalo Avenue intersects the property from east to west. Site Features: The 401 Buffalo Avenue parcel is the location of a former hotel and conference center, parking areas and vegetated/landscaped areas. A portion of the former hotel has been demolished and work is

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

401,402 AND 430 BUFFALO AVENUE SITE (Continued)

S116041509

underway on the construction of a new structure. The 402 and 430 Buffalo Avenue parcels are currently vacant and were part of a former manufacturing facility. Current Zoning and Land Use: The site is vacant located in a highly developed mixed use commercial and residential area. The site is zoned commercial and redevelopment at the site has begun. Past Use of the Site: Use of the three properties dates back to 1901 when a biscuit plant was located on the 402 and 430 parcels. This facility was Nabisco. Operations included underground fuel oil storage tanks likely for the baking ovens. Additional operations included paper box manufacturing and printing, material handling and shipping equipment, maintenance of manufacturing equipment and vehicles, likely application of pesticides and herbicides related to raw food material and finished goods storage, and use of storage of paint, solvents, thinners, grease and lubricants common along former manufacturing operations. In 1956, the administration building closed and was leased to Union Carbide as a research facility. In 1963, that building became the first home of Niagara County Community College. That same year, the old factory building was demolished. Records indicate that the 401 parcel was used as a park area along the Niagara River as part of the greater manufacturing plant property. This site was later redeveloped into the former hotel facility in the early 1980's. Geology and Hydrogeology: The Niagara Falls region is underlain by Silurian and Devonian age stratified limestone, dolomite and shale of marine origin. The primary bedrock type that forms the bedrock surface is fine to course grained Lockport Dolomite. Groundwater in the area is affected by the Niagara River. Bedrock groundwater flow generally is in a Northwesterly direction. The Niagara River near the Falls is a recharge zone for bedrock groundwater. Overburden groundwater flow was determined to be in a Southeasterly direction toward the Niagara River at an average depth across the site of 7 feet below ground surface. The depth to groundwater ranged from 5.3 feet to 10.6 feet below the ground surface.

Nature and Extent of Contamination: Remediation at the site is complete. Interim Remedial Measures (IRMs) were successfully completed that addressed the environmental concerns on parcels at 401 and 402 Buffalo Avenue. Post IRM confirmatory sampling demonstrated that residential soil cleanup objectives (SCOs) were achieved. No off-site impacts were identified from the 401 and 402 Buffalo Avenue parcels. 430 Buffalo Avenue Parcel: No detections of any volatile organic compounds (VOCs), polychlorinated biphenyls (PCB), pesticide and herbicide compounds were found above the residential SCOs. The remaining contamination on the 430 parcel has been covered by a cover system which will be maintained pursuant to an approved Site Management Plan. A radiological survey was performed on all three parcels. The IRMs addressed the Technologically Enhanced Naturally Occurring Radioactive Material (TENORM) found on the 401 and 402 parcels. No detections of radiation above normally expected background levels were observed on the 430 parcel. Groundwater was evaluated during the RI that included analysis for VOCs, SVOCs, PCB/pesticides and metals. The RI indicated little impact to site groundwater. Benzene was detected in one monitoring well at 1.6 parts per billion (ppb) slightly above the groundwater standard of 1 ppb while 1,2,4-trimethylbenzene was detected in two wells at 5.3 and 7.3 ppb, slightly above the groundwater standard of 5 ppb. Groundwater flow in the overburden zone was determined to be in the south easterly direction.

Env Problem:

Direction Distance

Elevation Site Database(s) EPA ID Number

401,402 AND 430 BUFFALO AVENUE SITE (Continued)

S116041509

EDR ID Number

Health Problem: People will not come in contact with contaminated sub-surface soil

unless they dig below the surface materials. 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 False Structure: False Lagoon: Landfill: False Pond: False Disp Start: Not reported Disp Term: Not reported Lat/Long: Not reported Dell: Not reported

Record Add: 1/22/2014 3:50:00 PM Record Upd: 12/22/2015 2:31:00 PM

Updated By: mjhinton
Own Op: Owner
Sub Type: 06

Owner Name: Faisal Merani

Owner Company: Merani Hospitality, Inc.
Owner Address: 7001 Buffalo Avenue
Owner Addr2: Not reported

Owner City,St,Zip:

Owner Country:

Own Op:

Niagara Falls, NY 14304

United States of America

Document Repository

Sub Type: NNN

Owner Name: Michelle Petrazzoulo
Owner Company: Niagara Falls Public Library
Owner Address: Earl W. Brydges Building
Owner Addr2: 1425 Main Street
Owner City,St,Zip: Niagara Falls, NY 14305
Owner Country: United States of America
Own Op: Applicant/Requestor

Sub Type: P03

Owner Name: Mr. Faisal Merani
Owner Company: Merani Hospitality, Inc.
Owner Address: 7001 Buffalo Avenue
Owner Addr2: Not reported

Owner City,St,Zip:

Owner Country:

Own Op:

Niagara Falls, NY 14304

United States of America

On-Site Operator

Sub Type: 06

Owner Name: Faisal Merani

Owner Company: Merani Hospitality, Inc.
Owner Address: 7001 Buffalo Avenue
Owner Addr2: Not reported

Owner City, St, Zip: Niagara Falls, NY 14304

Owner Country: United States of America HW Code: C932164

Waste Type: 1,2,4-trimethylbenzene

Waste Quantity:
Waste Code:
Not reported
HW Code:
C932164
Waste Type:
barium
Waste Quantity:
UNKNOWN
Waste Code:
Not reported
HW Code:
C932164

Direction Distance Elevation

evation Site Database(s) EPA ID Number

401,402 AND 430 BUFFALO AVENUE SITE (Continued)

S116041509

EDR ID Number

Waste Type: PCB aroclor 1260
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C932164

Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C932164

Waste Type: indeno(1,2,3-CD)pyrene

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C932164 Waste Type: benzo(a)pyrene Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C932164 Waste Type: chromium Waste Quantity: **UNKNOWN** Waste Code: Not reported HW Code: C932164

Waste Type: dibenz[a,h]anthracene

Waste Quantity:
Waste Code:
Wot reported
HW Code:
C932164

Waste Type: benzo(b)fluoranthene

UNKNOWN Waste Quantity: Waste Code: Not reported HW Code: C932164 Waste Type: lead Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C932164 Waste Type: mercury Waste Quantity: **UNKNOWN** Not reported Waste Code:

Crossref ID: Instru# 2015-13319

Cross Ref Type Code: 25

Cross Ref Type: County Recording Identifier Record Added Date: 10/28/2015 11:17:00 AM Record Updated: 10/28/2015 11:17:00 AM

Updated By: mjhinton
Crossref ID: C932164
Cross Ref Type Code: 22

Cross Ref Type: BCP Site ID

Record Added Date: 12/17/2015 1:29:00 PM Record Updated: 12/17/2015 1:29:00 PM

Updated By: mjhinton
Crossref ID: C932164-05-14

Cross Ref Type Code: 23

Cross Ref Type: Agreement/Consent Order Number

Record Added Date: 12/17/2015 1:32:00 PM Record Updated: 12/17/2015 1:32:00 PM

Updated By: mjhinton

Crossref ID: Instru# 2015-21593

Cross Ref Type Code: 25

Cross Ref Type: County Recording Identifier Record Added Date: 10/28/2015 11:17:00 AM

Direction Distance

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

401,402 AND 430 BUFFALO AVENUE SITE (Continued)

S116041509

Record Updated: 12/17/2015 1:29:00 PM

Updated By: mjhinton Crossref ID: August 14, 2014

Cross Ref Type Code: 26

Cross Ref Type: Agreement/Consent Order Date Record Added Date: 12/17/2015 1:33:00 PM Record Updated: 12/17/2015 1:33:00 PM

Updated By: mjhinton

NIAGARA STREET MARKET 29 **LTANKS** U003317571 **ENE 710 NIAGARA STREET** AST N/A

1/4-1/2 **NIAGARA FALLS, NY 14303** 0.375 mi.

BROWNFIELDS NY Spills

1978 ft.

Relative: LTANKS:

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

Spill Source: Gasoline Station or other PBS Facility

Spill Class: **B**3

Cleanup Ceased: Not reported SWIS: 3211 Investigator: **SACALAND** Referred To: Not reported Reported to Dept: 2009-08-28 CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False

Meets Standard: True **UST Involvement:** False Remediation Phase: Date Entered In Computer: 2009-08-28 2009-11-27

Spill Record Last Update: Spiller Name: Not reported

Spiller Company: BAJWA PARKWAY SERVICE STATION

Spiller Address: Not reported Spiller County: 999

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

DEC Region: DER Facility ID: 367669

"9/10/09:SAC TELECON TED GINTHER - PRIMETIME SERVICES. MR. GINTHER DEC Memo:

> SAID HE BELIEVES REPAIRS TO THE RISER PIPE AND SUBMERSIBLE PUMPS WERE DONE. HE BELIEVES THEY MAY BE A NOCO DEALERSHIP. JOHN GRAMZ IS ON VACATION AND WILL BE BACK NEXT WEEK. SAC TELECON MIKE YOUNT - NOCO.

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

ALREADY OPENED UNDER SPILL NUMBER 0905868. CLOSE THIS FILE OUT AND

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA STREET MARKET (Continued)

U003317571

EDR ID Number

FOLLOW UP UNDER THAT SPILL FILE. COMPUTER FILE ONLY - NO PAPER FILE."

Remarks:

All Materials:

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

AST:

 Region:
 STATE

 DEC Region:
 9

 Site Status:
 Active

 Facility Id:
 9-387304

 Program Type:
 PBS

 UTM X:
 170024.48023

UTM Y: 17/0024.48023 UTM Y: 4778620.54050 Expiration Date: 04/09/2011

Site Type: Retail Gasoline Sales

Affiliation Records:

Site Id: 53811

Affiliation Type: Facility Owner
Company Name: SURJIT SINGH
Contact Type: OWNER

Contact Name: SINGH BAJWA

Address1: 710 NIAGARA STREET Address2: Not reported

City: NIAGARA FALLS State: NY

Zip Code: NY
Country Code: 001

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

Site Id: 53811

Affiliation Type: Facility Operator

Company Name: BAJWA PARKWAY SERVICE

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

State: NY

Zip Code: Not reported

Country Code: 001

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA STREET MARKET (Continued)

U003317571

EDR ID Number

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

Site Id: 53811

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

Zip Code: Not reported

Country Code: 999

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

Site Id: 53811
Affiliation Type: Mail Contact

Company Name: BAJWA PARKWAY SERVICE

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

State: NY
Zip Code: 14301
Country Code: 001

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

Tank Info:

 Tank Number:
 001

 Tank Id:
 173387

 Material Code:
 0022

Common Name of Substance: Waste Oil/Used Oil

Equipment Records:

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

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

A00 - Tank Internal Protection - None 104 - Overfill - Product Level Gauge (A/G) C01 - Pipe Location - Aboveground Map ID MAP FINDINGS
Direction

Distance Flevation Site

Elevation Site Database(s) EPA ID Number

NIAGARA STREET MARKET (Continued)

U003317571

EDR ID Number

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

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

Capacity Gallons: 250
Tightness Test Method: NN

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: waste oil/used oil

BROWNFIELDS:

 Program:
 BCP

 Site Code:
 467781

 Acres:
 0.35

 HW Code:
 C932159

 SWIS:
 3211

Town: Niagara Falls (c)
Record Added Date: 08/14/2012
Record Updated Date: 02/23/2018
Update By: MJCRUDEN
Site Description: Location: The su

Location: The subject property is a combination of three adjacent parcels which together total approximately 0.3 acres. Located in the City of Niagara Falls on the northwest corner of 8th Street and Niagara Street, the property is just west of the intersection of John Daily Blvd. and Niagara Street. Site Features: The property contains a one-story masonry building. Current Zoning/Use: Current and intended use is commercial. Historical Use: The one-story masonry building formerly functioned a gasoline service station and vehicle repair facility. On August 12, 2012 the Department received an application to enter into the NYS Brownfield Clean-up. The application was deemed complete and the owner entered into Brownfield Cleanup Agreement with the Department on January 22, 2013. The Remedial Investigation (RI) Work Plan was approved on May 31, 2013 and the field work to implement the RI work plan began in July 2014. A draft RI Report was submitted for review on October 25, 2013, however after Department comments a final RI was never submitted. On March 9, 2015 the applicant was terminated from the BCP and the site was referred to the Departments Spill Response unit to address the petroleum contamination on the site under site number 1411490. Site Geology and Hydrogeology: The site appears to have shallow bedrock ranging from 3-5 feet below ground surface. A few boring showed deeper bedrock from 10.5 near the pump island and 9.0 feet adjacent to the UST area. Fill consisting of silty clay, gravel and sand with some clayey-silt. Textured lake sediment underlain by glacial till in some locations ws founda bove the bedrock. The bedrock is described as hard dolostone. Project terminated due to lack of progress by applicant. Site reffered to Spill Response Unit Spill #1411490. Information submitted with the BCP application regarding the environmental condition at the site are currently under review and will be revised as additional information becomes available. RI investigation indicates petroleum contamination in sub-surface soil

and gropundwater. Abandoned UST's are present on site. Elevated

Env Problem:

Direction Distance Elevation

evation Site Database(s) EPA ID Number

NIAGARA STREET MARKET (Continued)

U003317571

EDR ID Number

TENORM material identified in eastern portion of site. RI data and draft IRM idicate achievement of unrestricted or residential cleanup level is possible. Institution or Engineering controls will not ne needed if unrestricted or residential SCO's are achieved. BCA terminated 3/9/2015 due to lack of progress Site reffered to Spill

Response Unit Spill #1411490.

Health Problem: Not reported Not reported Dump: Not reported Structure: Lagoon: Not reported Landfill: Not reported Pond: Not reported Disp Start: Not reported Disp Term: Not reported Lat/Long: Not reported Dell: Not reported Record Add: Not reported Record Upd: Not reported Updated By: Not reported

Own Op: Document Repository

Sub Type: NNN

Owner Name: Not reported

Owner Company:

Owner Address:

Owner Address:

Niagara Falls Library

1425 Main Street

Not reported

Owner City,St,Zip:

Owner Country:

Own Op:

Niagara Falls, NY 14305

United States of America

Applicant/Requestor

Sub Type: P02

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

Own Op: Owner Sub Type: P02

Owner Name: Bajwa Surjit Singh

Owner Company: Bajwa Property Holdings LLC

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

Owner City,St,Zip: Niagara Falls, NY 14304
Owner Country: United States of America

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

SPILLS:

Facility ID: 0905868 Facility Type: ER

Direction Distance

Elevation Site Database(s) EPA ID Number

NIAGARA STREET MARKET (Continued)

U003317571

EDR ID Number

 Spill Number:
 0905868

 DER Facility ID:
 367279

 Site ID:
 418161

 DEC Region:
 9

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

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

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Tank Tester
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: Not reported
Remediation Phase: 0

Pote Entered In Computer: 2000 08 10

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

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

Spiller Company: 001

Contact Name: Not reported

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

NUMBER 0906251. 9/10/09:SAC TELECON TED GINTHER - PRIMETIME SERVICES. MR. GINTHER SAID HE BELIEVES REPAIRS TO THE RISER PIPE AND THE SUBMERSIBLE PUMPS WERE OR ARE BEING DONE. HE BELIEVES THEY MAY BE A

NOCO DEALERSHIP. JOHN GRAMZ IS ON VACATION AND WILL BE BACK NEXT WEEK. SAC TELECON MIKE YOUNT. MR. YOUNT ASKED WITHIN HIS COMPANY THAT THEY HAVE A DEALERSHIP AGREEMENT WITH THE OWNER TO SUPPLY THE STATION FUEL AND GIVE THEM DIRECTION REGARDING DIFFERENT SERVICE CONTRACTORS BUT THE OWNERS OF THE STATION PAY FOR THE SERVICES. 11/27/09:SAC

TELECON JOHN GRAMZ - ONLY ONE TANK TEST FAILED AND THE REST PASSED. MR. GRAMZ BELIEVES THERE MAY HAVE BEEN A GASKET ISSUE WHERE WATER MAY HAVE ENTERED THE TANK. MR. GRAMZ DOES NOT BELIEVE THE TANK WAS RETESTED. 1/14/10:AES, SAC INSPECT SITE. AES DID PBS INSPECTION.

LETTER TO BE DRAFTED. 2/5/10:AES DRAFTED LETTER, INCLUDING SPILL SITE REQUIREMENTS. 5/17/10:SAC SPOKE TO AES. AES SPOKE TO THE MR. SINGH'S (THE RP) NEPHEW REGARDING SITE. RP'S NEPHEW CLAIMS THAT HE DOES NOT HAVE MONEY FOR CLEAN UP OF SITE. AES GAVE HIM THE POSSIBLE OPTION OF RETESTING TANKS TO DETERMINE IF FURTHER WORK WILL BE NECESSARY. 5/26/10:SAC TELECON GREG WEBER - NATURE'S WAY. THEY HAVE BEEN HIRED TO PERFORM A SUBSURFACE SITE INVESTIGATION BY INSTALLING GEOPROBES. THE WORK IS SCHEDULED FOR TUESDAY, 6/1/10. 6/1/10:SAC INSPECT SITE. MET W/DALE GRAMZA - NATURE'S WAY. MR. GRAMZA SAID THEY ARE MEETING REFUSAL AT 3 TO 4 FEET OUTSIDE THE TANK AND PIPING AREAS WHICH WOULD

BORING THAT THEY WERE ABLE TO ADVANCE DEEPER NEAR THE PUMP ISLAND. 8/17/10:SAC CALLED DALE GRAMZA. LEFT MESSAGE FOR A CALL BACK. 8/25/10:SAC TELECON DALE GRAMZA. HE COMPLETED PHASE II REPORT AND SENT IT TO MR. SINGH A FEW WEEKS AFTER COMPLETING THE ON-SITE WORK.

BE INDICATIVE OF A HIGH BEDROCK. THERE WAS CONTAMINATION IN ONE

TC5429891.2s Page 86

Map ID MAP FINDINGS
Direction

Elevation Site

Distance

Database(s)

EDR ID Number EPA ID Number

NIAGARA STREET MARKET (Continued)

U003317571

HE WILL SEE WHAT THE STATUS IS AND POSSIBLY SEND A COPY OF THE REPORT TO SAC. 8/27/10:RECEIVED PHASE II REPORT FROM NATURE'S WAY. 8/30/10:SAC SPOKE TO AES. AES HAS NOT RECEIVED RESPONSES TO ALL THE ITEMS IN HER LETTER INCLUDING THE RETESTING OF THE TANKS. SHE DID RECEIVE NOTIFICATION THAT THEY ARE IN THE PROCESS OF ADDRESSING THESE ITEMS. WILL WAIT FOR ABOUT 30 DAYS TO SEE IF THEY PROVIDE THE RESPONSE. 5/13/11:SAC TELECON VINCE GRANDINETTI. MR. GRANDINETTI SAID HE HAS BEEN HIRED BY A PROSPECTIVE PURCHASER OF THE PROPERTY WHO WOULD BE LOOKING TO REMOVE THE PRESENT TANK SYSTEM AND REPLACE IT WITH AN ENTIRELY NEW SYSTEM. THE PRESENT STATION IS NOW CLOSED. 6/1/11:SAC TELECON VINCE GRANDINETTI. THE PROSPECTIVE BUYER AND HE ARE MEETING WITH THE OWNER AT THE END OF THIS WEEK. HE SAID ALTHOUGH THE TANKS ARE NOT IN USE, IT IS STILL BEING USED AS REPAIR SHOP. SAC SPOKE TO AES. AES HAS STILL NOT RECEIVED RESPONSES TO ALL ITEMS IN HER LETTER. ALTHOUGH SHE HAS NOT RECEIVED A RESPONSE, IT WAS AGREED THAT BASED ON RESULTS OF NATURE'S WAY'S WORK PLAN, SAC TO SEND LETTER REQUIRING WORK PLAN FOR THE CONTAMINATION. SAC DRAFTED LETTER REQUESTING CLEAN UP WORK PLAN BY 8/15/11. 6/28/11:RECEIVED LETTER FROM BASIL ELMER - HAMPTON GROUP, LLC. THEY ARE PROCESSING AN APPLICATION FOR FINANCING THE OWNER OF THE PROPERTY. THE FINANCING PACKAGE WILL PROVIDE FOR THE REMOVAL OF THE UST SYSTEMS, CLEAN UP OF THE SITE, AND THE INSTALLATION OF THE NEW UST SYSTEMS. REMEDIATION PLAN WILL BE SUBMITTED PRIOR TO ANY CONSTRUCTION BEGINNING. THERE WAS NO SCHEDULE SUPPLIED IN RELATION TO WHAT WAS OUTLINED IN THE LETTER. 11/30/11:SAC CALLED BASIL ELMER. LEFT MESSAGE FOR A CALL BACK. 12/6/11:SAC TELECON BASIL ELMER. MR. ELMER SAID THE FINANCING IS BEING PUT TOGETHER FOR THE REMOVAL OF THE TANKS AND HE ANTICIPATES THE WORK WILL BEGIN IN MARCH OR APRIL OF 2012. TRITECH CONSTRUCTION FROM WEBSTER, NY WILL BE DOING THE WORK. HE SAID HE SENT A LETTER TO AES REGARDING THE WORK. SAC SPOKE TO AES. SHE DID RECEIVE COPY OF A LETTER. SAC PUT COPY OF THE LETTER INTO THE FILE. 7/18/12:SAC REVIEW FILE. NO REMEDIATION PLAN OR NOTIFICATION OF WORK BEGINNING HAS BEEN RECEIVED. DRAFTED LETTER REQUESTING STATUS UPDATE BY 8/31/12. 7/25/12:LETTER REQUESTING STATUS WAS RETURNED. SAC TELECON BASIL ELMER. MR. ELMER SAID THEY ARE GOING TO ENTER THE BROWNFIELD PROGRAM. THE CONSULTANT IN CHARGE OF THE WORK IS PETE GORTON WITH PANAMERICAN ENVIRONMENTAL. THEY ARE MEETING WITH MR. SINGH NEXT WEEK AND HOPE TO HAVE HIM SIGN THE BROWNFIELD APPLICATION NEXT WEEK. HE BELIEVES IT WILL BE SENT TO DEC SHORTLY AFTER THIS. MR. ELMER SAID THE ADDRESS ON THE LETTER HEAD OF HIS CORRESPONDENCE IS INCORRECT. IT IS NOT P.O. BOX 104 BUT P.O. BOX 407. SAC NOTIFIED GPS ABOUT DISCUSSION W/MR. ELMER. 11/14/12:SAC SPOKE TO GPS. GPS SAID BROWNFIELD APPLICATION WAS APPROVED. OK TO CLOSEOUT SPILL FILE. NO FURTHER ACTION REQUIRED. NO PAPER FILE.

Remarks:

"DURING LINE TEST, FAILURE WAS NOTED ON REGULAR GAS TO 6000 GALLON TANK. LINE WILL BE REWORKED AND TESTED AGAIN ON 8/20. PRODUCT WILL BE TRANSFERED TO OTHER REGULAR TANK. TANK TESTS HAVE NOT BEEN COMPLETED YET."

All Materials:

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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

NIAGARA STREET MARKET (Continued)

U003317571

Quantity: Not reported Units: Not reported Recovered: Not reported Oxygenate: False

30 REID PETROLEUM LTANKS \$104513664
North 274 WALNUT STREET N/A
1/4-1/2 NIAGARA FALLS, NY

0.412 mi. 2173 ft.

 Relative:
 LTANKS:

 Higher
 Facility ID:
 9109231

 Actual:
 Site ID:
 321874

 602 ft.
 Closed Date:
 1992-03

 Closed Date:
 1992-03-04

 Spill Number:
 9109231

 Spill Date:
 1991-11-29

 Spill Cause:
 Tank Overfill

Spill Source: Gasoline Station or other PBS Facility

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

Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: True
UST Involvement: True
Remediation Phase: 0

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

Spiller Address: 100 WEST GENESEE STREET

Spiller County: 001

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

DEC Region: 9
DER Facility ID: 259291

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

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

AND DRUMMED FOR REUSE NO FURTHER ACTION NEEDED. "

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

PADS APPLIED. SPILL TEAM PICKED UP & DISPOSED."

All Materials:

 Site ID:
 321874

 Operable Unit ID:
 959396

 Operable Unit:
 01

 Material ID:
 567536

Map ID Direction MAP FINDINGS

Distance

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

REID PETROLEUM (Continued)

S104513664

0009 Material Code: Material Name: gasoline Not reported Petroleum 10.00 Case No.: Material FA: Quantity: Units: G Recovered: .00

Oxygenate: Not reported Count: 25 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NIAGARA	S110137779	GRAFTECH INTERNATIONAL HOLDINGS IN	HYDE PARK BOULEVARD	14303	SHWS, ENG CONTROLS, INST CONT
NIAGARA FALLS	1003863560	SILBERGELD JUNK YARD 1	4TH ST S END	14301	SEMS-ARCHIVE
NIAGARA FALLS	S113917030	WHIRLPOOL SITE	ALONG NIAGARA RIVER, NORTH OF		SHWS
NIAGARA FALLS	S113917091	64TH STREET	NORTH AND SOUTH OF PINE AVENUE	14301	SHWS
NIAGARA FALLS	S113916963	HYDRAULIC CANAL	BETWEEN BUFFALO AVE. AND 2ND S		SHWS
NIAGARA FALLS	S113916957	LA SALLE EXPRESSWAY	BETWEEN I-90 AND RIVER ROAD (B		SHWS
NIAGARA FALLS	S113916962	GRIFFON PARK	BETWEEN BUFFALO AVE./NIAGARA R	14305	SHWS
NIAGARA FALLS	S113916955	CARBORUNDUM CORP, BLDG. 82,30,32	BUFFALO AVENUE		SHWS
NIAGARA FALLS	1003863613	CARBORUNDUM 82,30,32	BUFFALO AVE	14303	SEMS-ARCHIVE
NIAGARA FALLS	S108146361	HYDRAULIC CANAL	BUFFALO AVE. & 2ND STREET	14303	HSWDS
NIAGARA FALLS	S113917033	SILBERGELD JUNK YARD	SOUTH END OF 14TH STREET	14303	SHWS
NIAGARA FALLS	1003863731	E.I. DUPONT DE NEMOURS	HYDE PARK BLVD	14302	SEMS-ARCHIVE
NIAGARA FALLS	S113917044	ADAMS GENERATING PLANT	ON NIAGARA RIVER, BUFFALO AVE.	14303	SHWS
NIAGARA FALLS	S113916732	NIAGARA FALLS FORMER MGP	NIAGARA FALLS STATE PARK (PROS	14303	SHWS
NIAGARA FALLS	S118950603	NECCO PARK	5600B NIAGARA FALLS BOULEVARD	14302	SHWS
NIAGARA FALLS	S113916967	64TH STREET - SOUTH	SOUTH OF PINE AVENUE		SHWS
NIAGARA FALLS	S110043661	WHIRLPOOL RAPIDS BRIDGE	EAST OF WHIRLPOOL STREET	14301	INST CONTROL, VCP
NIAGARA FALLS	S113917041	POWER AUTHORITY ROAD SITE	NORTH OF HOOKER'S HYDE PARK LA	14305	SHWS
NIAGARA FALLS	S113916971	POWER AUTHORITY ROAD SITE	NORTH OF HOOKER'S HYDE PARK LA	14305	SHWS
NIAGARA FALLS	S104951989	SUNOCO COMPANY PROPERTY	PINE AVENUE AT I-190		LTANKS
NIAGARA FALLS	S118953654	CECOS	PINE AVENUE		LTANKS
NIAGARA FALLS	S104191912	AQUARIUM CONSTRUCTION SIT	PROSPECT AND OLAUGHLIN		LTANKS
NIAGARA FALLS	S113916657	ROBERT MOSES PARKWAY	932057 ROBERT MOSES PARKWAY		SHWS
NIAGARA FALLS	1003863606	PASNY	ROBERT MOSES PKWY	14301	SEMS-ARCHIVE
NIAGARA FALLS	S108410686	WHIRLPOOL-RAPIDS BRIDGE	WHIRLPOOL STREET	14302	SHWS

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 07/17/2018 Source: EPA Date Data Arrived at EDR: 08/09/2018 Telephone: N/A

Last EDR Contact: 08/09/2018 Date Made Active in Reports: 09/07/2018

Number of Days to Update: 29 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

NPL Site Boundaries

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 **EPA Region 8**

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 08/09/2018

Date Made Active in Reports: 09/07/2018

Number of Days to Update: 29

Source: EPA Telephone: N/A

Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 09/07/2018

Number of Days to Update: 29

Source: EPA Telephone: N/A

Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 07/06/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 09/07/2018

Number of Days to Update: 29

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 09/07/2018

Number of Days to Update: 29

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/19/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 09/19/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency Telephone: (212) 637-3660

Last EDR Contact: 09/19/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 09/19/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 09/19/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 05/14/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 07/16/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 07/31/2018 Date Data Arrived at EDR: 08/28/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 17

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/28/2018

Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/31/2018 Date Data Arrived at EDR: 08/28/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 17

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/28/2018

Next Scheduled EDR Contact: 12/10/2018

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous

substances.

Date of Government Version: 06/18/2018 Date Data Arrived at EDR: 06/27/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 79

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Waste Disposal Sites in New York State

Referred to as the State Superfund Program, the Inactive Hazardous Waste Disposal Site Remedial Program is the

cleanup program for inactive hazardous waste sites and now includes hazardous substance sites

Date of Government Version: 08/09/2018 Date Data Arrived at EDR: 08/10/2018 Date Made Active in Reports: 08/30/2018

Number of Days to Update: 20

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Annually

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

SWF/LF: Facility Register

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/08/2017 Date Data Arrived at EDR: 01/02/2018 Date Made Active in Reports: 01/31/2018

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-457-2051 Last EDR Contact: 07/06/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 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: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

LTANKS: Spills Information Database

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

Date of Government Version: 08/09/2018 Date Data Arrived at EDR: 08/10/2018 Date Made Active in Reports: 08/31/2018

Number of Days to Update: 21

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/26/2018

Data Release Frequency: Varies

HIST LTANKS: Listing of Leaking Storage Tanks

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

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 07/08/2005 Date Made Active in Reports: 07/14/2005

Number of Days to Update: 6

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/07/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Varies

UST: Petroleum Bulk Storage (PBS) Database

Facilities that have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons.

Date of Government Version: 06/25/2018 Date Data Arrived at EDR: 06/28/2018 Date Made Active in Reports: 08/07/2018

Number of Days to Update: 40

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: No Update Planned

CBS UST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in underground tanks of any size

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 10/24/2005

Next Scheduled EDR Contact: 01/23/2006 Data Release Frequency: No Update Planned

MOSF UST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

MOSF: Major Oil Storage Facility Site Listing

These facilities may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or

Date of Government Version: 06/25/2018 Date Data Arrived at EDR: 06/28/2018 Date Made Active in Reports: 08/07/2018

Number of Days to Update: 40

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

CBS: Chemical Bulk Storage Site Listing

These facilities store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater,

and/or in underground tanks of any size

Date of Government Version: 06/25/2018 Date Data Arrived at EDR: 06/28/2018 Date Made Active in Reports: 08/07/2018

Number of Days to Update: 40

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 06/25/2018 Date Data Arrived at EDR: 06/28/2018 Date Made Active in Reports: 08/07/2018

Number of Days to Update: 40

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/08/2018

Data Release Frequency: No Update Planned

CBS AST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater,

and/or in underground tanks of any size.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

MOSF AST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or

greater.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian

land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 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: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

TANKS: Storage Tank Faciliy Listing

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

Date of Government Version: 06/25/2018 Date Data Arrived at EDR: 06/28/2018 Date Made Active in Reports: 08/07/2018

Number of Days to Update: 40

Source: Department of Environmental Conservation

Telephone: 518-402-9543 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

RES DECL: Restrictive Declarations Listing

A restrictive declaration is a covenant running with the land which binds the present and future owners of the property. As a condition of certain special permits, the City Planning Commission may require an applicant to sign and record a restrictive declaration that places specified conditions on the future use and development of the property. Certain restrictive declarations are indicated by a D on zoning maps.

Date of Government Version: 11/18/2010 Date Data Arrived at EDR: 06/30/2014 Date Made Active in Reports: 07/21/2014

Number of Days to Update: 21

Source: NYC Department of City Planning

Telephone: 212-720-3401 Last EDR Contact: 06/22/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Varies

ENV RES DECL: Environmental Restrictive Declarations

The Environmental Restrictive Declarations (ERD) listed were recorded in connection with a zoning action against the noted Tax Blocks and Tax Lots, or portion thereof, and are available in the property records on file at the Office of the City Register for Bronx, Kings, New York and Queens counties or at the Richmond County Clerk's office. They contain environmental requirements with respect to hazardous materials, air quality and/or noise in accordance with Section 11-15 of this Resolution.

Date of Government Version: 05/15/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 08/07/2018

Number of Days to Update: 42

Source: New York City Department of City Planning

Telephone: 212-720-3300 Last EDR Contact: 09/18/2018

Next Scheduled EDR Contact: 12/31/2018 Data Release Frequency: Varies

ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 08/09/2018 Date Data Arrived at EDR: 08/10/2018 Date Made Active in Reports: 08/31/2018

Number of Days to Update: 21

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 08/09/2018 Date Data Arrived at EDR: 08/10/2018 Date Made Active in Reports: 08/31/2018

Number of Days to Update: 21

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/22/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Varies

VCP NYC: Voluntary Cleanup Program Listing NYC New York City voluntary cleanup program sites.

> Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/29/2018 Date Made Active in Reports: 05/14/2018

Number of Days to Update: 46

Source: New York City Office of Environmental Protection

Telephone: 212-788-8841 Last EDR Contact: 09/17/2018

Next Scheduled EDR Contact: 12/31/2018 Data Release Frequency: Varies

VCP: Voluntary Cleanup Agreements

New York established its Voluntary Cleanup Program (VCP) to address the environmental, legal and financial barriers that often hinder the redevelopment and reuse of contaminated properties. The Voluntary Cleanup Program was developed to enhance private sector cleanup of brownfields by enabling parties to remediate sites using private rather than public funds and to reduce the development pressures on "greenfield" sites.

Date of Government Version: 08/09/2018 Date Data Arrived at EDR: 08/10/2018 Date Made Active in Reports: 08/31/2018

Number of Days to Update: 21

Source: Department of Environmental Conservation

Telephone: 518-402-9711 Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Semi-Annually

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site List

A Brownfield is any real property where redevelopment or re-use may be complicated by the presence or potential presence of a hazardous waste, petroleum, pollutant, or contaminant.

Date of Government Version: 08/09/2018 Date Data Arrived at EDR: 08/10/2018 Date Made Active in Reports: 08/30/2018

Number of Days to Update: 20

Source: Department of Environmental Conservation

Telephone: 518-402-9764 Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Semi-Annually

ERP: Environmental Restoration Program Listing

In an effort to spur the cleanup and redevelopment of brownfields, New Yorkers approved a \$200 million Environmental Restoration or Brownfields Fund as part of the \$1.75 billion Clean Water/Clean Air Bond Act of 1996 (1996 Bond Act). Enhancements to the program were enacted on October 7, 2003. Under the Environmental Restoration Program, the State provides grants to municipalities to reimburse up to 90 percent of on-site eligible costs and 100% of off-site eligible costs for site investigation and remediation activities. Once remediated, the property may then be reused for commercial, industrial, residential or public use.

Date of Government Version: 08/09/2018 Date Data Arrived at EDR: 08/10/2018 Date Made Active in Reports: 08/31/2018

Number of Days to Update: 21

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/18/2018 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/18/2018

Next Scheduled EDR Contact: 12/31/2018 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: 12/08/2017 Date Data Arrived at EDR: 01/02/2018 Date Made Active in Reports: 01/31/2018

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-402-8705 Last EDR Contact: 07/06/2018

Next Scheduled EDR Contact: 10/15/2018 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 Date Data Arrived at EDR: 04/06/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 63

Source: Department of Environmental Conservation

Telephone: 518-402-8694 Last EDR Contact: 09/10/2018

Next Scheduled EDR Contact: 12/24/2018

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 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 07/30/2018

Next Scheduled EDR Contact: 11/12/2018 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

009 1/2009 Telephone: 415-947-4219 Last EDR Contact: 07/17/2018

Source: EPA, Region 9

Next Scheduled EDR Contact: 11/05/2018

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: 08/03/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2018 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 86

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: No Update Planned

DEL SHWS: Delisted Registry Sites

A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.

Date of Government Version: 08/09/2018 Date Data Arrived at EDR: 08/10/2018 Date Made Active in Reports: 08/31/2018

Number of Days to Update: 21

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/18/2018 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 86

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/28/2018

Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

HIST UST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. It is no longer updated due to the sensitive nature of the information involved. See UST for more current data.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 10/23/2006

Next Scheduled EDR Contact: 01/22/2007

Data Release Frequency: Varies

HIST AST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capabilities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. No longer updated due to the sensitive nature of the information involved. See AST for more current data.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 10/23/2006

Next Scheduled EDR Contact: 01/22/2007 Data Release Frequency: No Update Planned

Local Land Records

LIENS: Spill Liens Information

Lien information from the Oil Spill Fund.

Date of Government Version: 08/08/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 08/31/2018

Number of Days to Update: 22

Source: Office of the State Comptroller

Telephone: 518-474-9034 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 30

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/27/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

SPILLS: Spills Information Database

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

Date of Government Version: 08/09/2018 Date Data Arrived at EDR: 08/10/2018 Date Made Active in Reports: 08/31/2018

Number of Days to Update: 21

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Varies

HIST SPILLS: SPILLS Database

This database contains records of chemical and petroleum spill incidents. Under State law, petroleum and hazardous chemical spills that can impact the waters of the state must be reported by the spiller (and, in some cases, by anyone who has knowledge of the spills). In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY SPILLS database. Department of Environmental Conservation.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 07/08/2005 Date Made Active in Reports: 07/14/2005

Number of Days to Update: 6

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/07/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 12/14/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/12/2013

Number of Days to Update: 40

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 11/02/2010 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/07/2013

Number of Days to Update: 63

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 09/19/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/24/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/13/2018

Next Scheduled EDR Contact: 10/22/2018

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 08/03/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 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: 08/10/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant

Source: EPA

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 198

Telephone: 202-260-5521 Last EDR Contact: 06/22/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Source: EPA Telephone: 202-566-0250 Last EDR Contact: 08/24/2018

Number of Days to Update: 2

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 30

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 09/07/2018

Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/01/2018
Date Data Arrived at EDR: 05/17/2018
Date Made Active in Reports: 09/07/2018

Number of Days to Update: 113

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/20/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 126

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/13/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 07/09/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/23/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 09/07/2018

Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 09/04/2018

Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/03/2018 Date Data Arrived at EDR: 04/05/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/05/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501

Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2018 Date Data Arrived at EDR: 04/16/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 09/17/2018

Next Scheduled EDR Contact: 12/31/2018 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 08/24/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater

than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 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: 09/11/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/20/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 30

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Telephone: 202-564-2496

Last EDR Contact: 09/26/2017

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2018 Date Data Arrived at EDR: 05/31/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/29/2018

Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS Telephone: 703-648-7709 Last EDR Contact: 08/31/2018

Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/31/2018

Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2018 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 Interior Telephone: 202-208-2609 Last EDR Contact: 09/10/2018

Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/21/2018 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 03/23/2018

Number of Days to Update: 28

Source: EPA Telephone: (212) 637-3000 Last EDR Contact: 09/18/2018

Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2018 Date Data Arrived at EDR: 09/05/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 9

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 09/05/2018

Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/31/2018

Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 06/19/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 87

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/13/2018

Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/21/2018 Date Data Arrived at EDR: 05/23/2018 Date Made Active in Reports: 09/07/2018

Number of Days to Update: 107

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/22/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Quarterly

AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 07/23/2018 Date Data Arrived at EDR: 07/23/2018 Date Made Active in Reports: 08/07/2018

Number of Days to Update: 15

Source: Department of Environmental Conservation

Telephone: 518-402-8452 Last EDR Contact: 07/12/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Annually

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal ash disposal site locations.

Date of Government Version: 06/29/2018 Date Data Arrived at EDR: 07/03/2018 Date Made Active in Reports: 08/07/2018

Number of Days to Update: 35

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

DRYCLEANERS: Registered Drycleaners

A listing of all registered drycleaning facilities.

Date of Government Version: 03/07/2018 Date Data Arrived at EDR: 03/30/2018 Date Made Active in Reports: 06/05/2018

Number of Days to Update: 67

Source: Department of Environmental Conservation

Telephone: 518-402-8403 Last EDR Contact: 09/10/2018

Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Annually

E DESIGNATION: E DESIGNATION SITE LISTING

The (E (Environmental)) designation would ensure that sampling and remediation take place on the subject properties, and would avoid any significant impacts related to hazardous materials at these locations. The (E) designations would require that the fee owner of the sites conduct a testing and sampling protocol, and remediation where appropriate, to the satisfaction of the NYCDEP before the issuance of a building permit by the Department of Buildings pursuant to the provisions of Section 11-15 of the Zoning Resolution (Environmental Requirements). The (E) designations also include a mandatory construction-related health and safety plan which must be approved by NYCDEP.

Date of Government Version: 06/06/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 3

Source: New York City Department of City Planning

Telephone: 718-595-6658 Last EDR Contact: 09/18/2018

Next Scheduled EDR Contact: 12/31/2018 Data Release Frequency: Semi-Annually

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 12/01/2017 Date Data Arrived at EDR: 01/02/2018 Date Made Active in Reports: 01/31/2018

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 12/29/2017 Date Data Arrived at EDR: 04/06/2018 Date Made Active in Reports: 06/05/2018

Number of Days to Update: 60

Source: Department of Environmental Conservation

Telephone: 518-402-8712 Last EDR Contact: 09/10/2018

Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Varies

HSWDS: Hazardous Substance Waste Disposal Site Inventory

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

Date of Government Version: 01/01/2003 Date Data Arrived at EDR: 10/20/2006 Date Made Active in Reports: 11/30/2006

Number of Days to Update: 41

Source: Department of Environmental Conservation

Telephone: 518-402-9564 Last EDR Contact: 05/26/2009

Next Scheduled EDR Contact: 08/24/2009 Data Release Frequency: No Update Planned

NY MANIFEST: Facility and Manifest Data

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

facility.

Date of Government Version: 07/01/2018 Date Data Arrived at EDR: 08/01/2018 Date Made Active in Reports: 08/31/2018

Number of Days to Update: 30

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Quarterly

SPDES: State Pollutant Discharge Elimination System

New York State has a state program which has been approved by the United States Environmental Protection Agency for the control of wastewater and stormwater discharges in accordance with the Clean Water Act. Under New York State law the program is known as the State Pollutant Discharge Elimination System (SPDES) and is broader in scope than that required by the Clean Water Act in that it controls point source discharges to groundwaters as well as surface waters.

Date of Government Version: 07/18/2018 Date Data Arrived at EDR: 07/31/2018 Date Made Active in Reports: 08/07/2018

Number of Days to Update: 7

Source: Department of Environmental Conservation

Telephone: 518-402-8233 Last EDR Contact: 07/18/2018

Next Scheduled EDR Contact: 11/05/2018

Data Release Frequency: No Update Planned

VAPOR REOPENED: Vapor Intrusion Legacy Site List

New York is currently re-evaluating previous assumptions and decisions regarding the potential for soil vapor intrusion exposures at sites. As a result, all past, current, and future contaminated sites will be evaluated to determine whether these sites have the potential for exposures related to soil vapor intrusion.

Date of Government Version: 01/01/2018 Date Data Arrived at EDR: 02/15/2018 Date Made Active in Reports: 03/27/2018

Number of Days to Update: 40

Source: Department of Environmenal Conservation

Telephone: 518-402-9814 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Varies

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 06/04/2018 Date Data Arrived at EDR: 06/07/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 22

Source: Department of Environmental Conservation

Telephone: 518-402-8056 Last EDR Contact: 09/06/2018

Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Quarterly

COOLING TOWERS: Registered Cooling Towers

This data includes the location of cooling towers registered with New York State. The data is self-reported by owners/property managers of cooling towers in service in New York State. In August 2015, the New York State Department of Health released emergency regulations requiring the owners of cooling towers to register them with New York State.

Date of Government Version: 07/10/2018 Date Data Arrived at EDR: 07/20/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 56

Source: Department of Health Telephone: 518-402-7650 Last EDR Contact: 07/20/2018

Next Scheduled EDR Contact: 11/05/2018

Data Release Frequency: Varies

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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: 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 C

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.

Telephone: N/A

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013

Last EDR Contact: 06/01/2012 Number of Days to Update: 182 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

Source: Department of Environmental Conservation

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: 03/29/2018 Date Data Arrived at EDR: 05/22/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 38

Source: Cortland County Health Department Telephone: 607-753-5035 Last EDR Contact: 09/10/2018

Next Scheduled EDR Contact: 11/12/2018 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: 03/29/2018 Date Data Arrived at EDR: 05/22/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 38

Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 09/10/2018

Next Scheduled EDR Contact: 11/12/2018 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 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 02/15/2017

Number of Days to Update: 35

Source: Nassau County Health Department

Telephone: 516-571-3314 Last EDR Contact: 07/30/2018

Next Scheduled EDR Contact: 11/12/2018 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: 02/15/2011 Date Data Arrived at EDR: 02/23/2011 Date Made Active in Reports: 03/29/2011

Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal

Telephone: 516-572-1000 Last EDR Contact: 07/25/2018

Next Scheduled EDR Contact: 11/12/2018

Data 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: 07/30/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies

UST - NASSAU: Registered Tank Database

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 02/15/2017

Number of Days to Update: 35

Source: Nassau County Health Department

Telephone: 516-571-3314 Last EDR Contact: 07/30/2018

Next Scheduled EDR Contact: 11/12/2018
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 Date Data Arrived at EDR: 02/23/2011 Date Made Active in Reports: 03/29/2011

Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal

Telephone: 516-572-1000 Last EDR Contact: 07/25/2018

Next Scheduled EDR Contact: 11/12/2018

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: 08/29/2018

Next Scheduled EDR Contact: 12/17/2018

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: 08/29/2018

Next Scheduled EDR Contact: 12/17/2018

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: 03/03/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/23/2015

Number of Days to Update: 13

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 07/30/2018

Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: No Update Planned

UST - SUFFOLK: Storage Tank Database

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

Date of Government Version: 03/03/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/23/2015

Number of Days to Update: 13

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 07/30/2018

Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: No Update Planned

WESTCHESTER COUNTY:

AST - WESTCHESTER: Listing of Storage Tanks

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

Date of Government Version: 07/20/2018 Date Data Arrived at EDR: 08/21/2018 Date Made Active in Reports: 08/30/2018

Number of Days to Update: 9

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 07/30/2018

Next Scheduled EDR Contact: 11/12/2018 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: 07/20/2018 Date Data Arrived at EDR: 08/21/2018 Date Made Active in Reports: 08/30/2018

Number of Days to Update: 9

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 07/30/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Semi-Annually

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2018 Date Data Arrived at EDR: 08/10/2018 Date Made Active in Reports: 09/10/2018

Number of Days to Update: 31

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 11/26/2018

Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 07/13/2018 Date Made Active in Reports: 08/01/2018

Number of Days to Update: 19

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/13/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 09/25/2017

Number of Days to Update: 62

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/12/2018

Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/21/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Annually

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

> Date of Government Version: 08/23/2018 Date Data Arrived at EDR: 08/23/2018 Date Made Active in Reports: 09/18/2018

Number of Days to Update: 26

Source: Department of Environmental Conservation

Telephone: 802-241-3443 Last EDR Contact: 07/16/2018

Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/09/2018

Number of Days to Update: 24

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/06/2018

Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Providers Source: Department of Health Telephone: 212-676-2444

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SMOKIN JOES NATIVE CENTER 333 1ST ST. & 217 OLD FALLS RD. NIAGARA FALLS, NY 14303

TARGET PROPERTY COORDINATES

Latitude (North): 43.086791 - 43° 5' 12.45" Longitude (West): 79.061084 - 79° 3' 39.90"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 657821.8 UTM Y (Meters): 4772062.5

Elevation: 567 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5938725 NIAGARA FALLS, NY

Version Date: 2013

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

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

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

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

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).

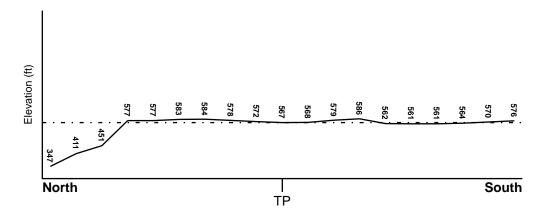
TOPOGRAPHIC INFORMATION

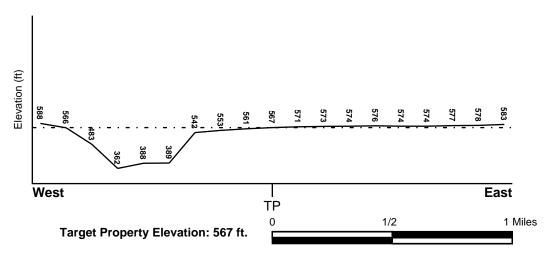
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

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

36029C0010G FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

36063C0305E FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

NIAGARA FALLS

YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Paleozoic Category: Stratifed Sequence

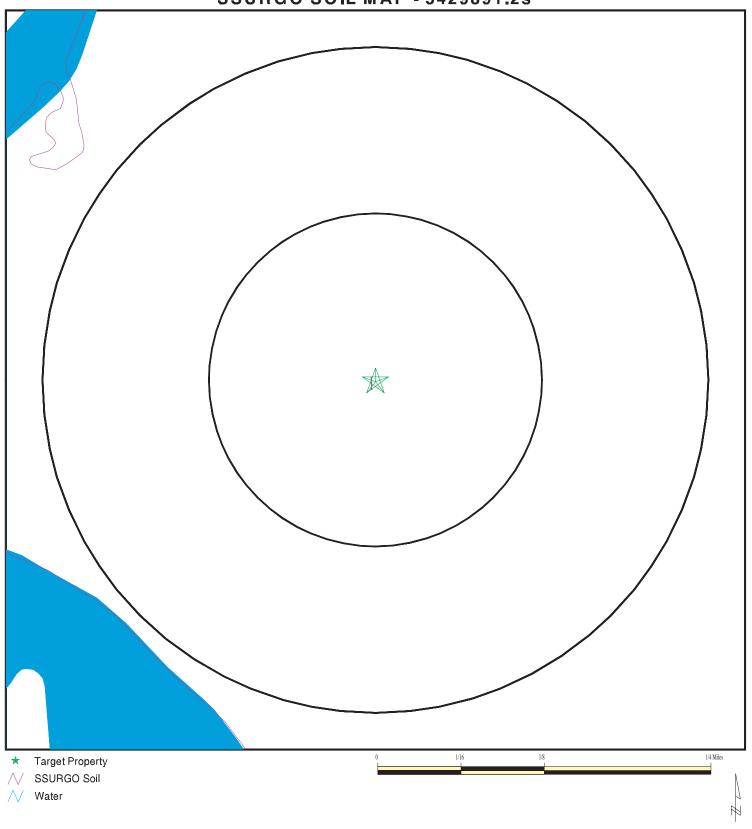
System: Silurian

Series: Middle Silurian (Niagoaran)

Code: S2 (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5429891.2s



SITE NAME: Smokin Joes Native Center
ADDRESS: 333 1st St. & 217 Old Falls Rd.
Niagara Falls NY 14303
LAT/LONG: 43.086791 / 79.061084

CLIENT: The LiRo Group CONTACT: Amy Hewson INQUIRY#: 5429891.2s

DATE: September 20, 2018 11:12 am

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Unsurveyed area

Soil Surface Texture:

Hydrologic Group: Not reported

Soil Drainage Class: Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

LOCATION

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	FROM TP
A1	USGS4000 0871009	0 - 1/8 Mile WSW
A2	USGS40000870974	0 - 1/8 Mile SW
3	USGS40000871035	0 - 1/8 Mile East
B4	USGS40000871069	1/8 - 1/4 Mile WNW

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
5	USGS40000871102	1/4 - 1/2 Mile ENE
B6	USGS40000871076	1/4 - 1/2 Mile WNW
7	USGS40000871172	1/4 - 1/2 Mile North
8	USGS40000871286	1/4 - 1/2 Mile NNE
9	USGS40000871314	1/2 - 1 Mile North
10	USGS40000870767	1/2 - 1 Mile SE
C11	USGS40000871068	1/2 - 1 Mile East
C12	USGS40000871059	1/2 - 1 Mile East
13	USGS40000870952	1/2 - 1 Mile East
14	USGS40000871058	1/2 - 1 Mile East
15	USGS40000871414	1/2 - 1 Mile NE
D16	USGS40000871328	1/2 - 1 Mile NE
D17	USGS40000871356	1/2 - 1 Mile NE
18	USGS40000870938	1/2 - 1 Mile East

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

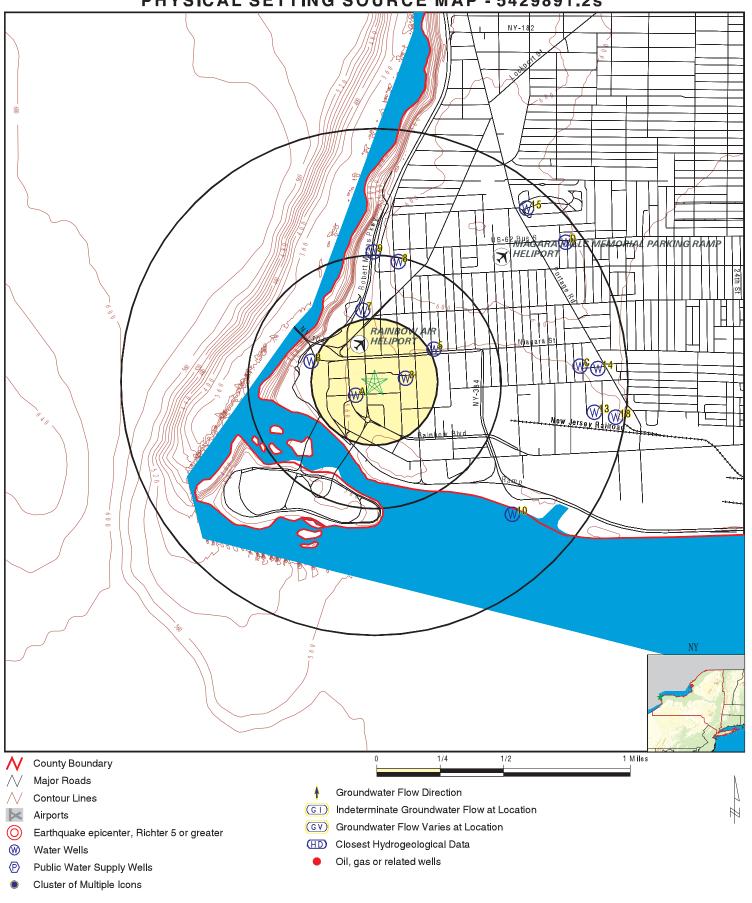
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

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		

PHYSICAL SETTING SOURCE MAP - 5429891.2s



SITE NAME: Smokin Joes Native Center 333 1st St. & 217 Old Falls Rd. Niagara Falls NY 14303 ADDRESS:

LAT/LONG: 43.086791 / 79.061084

The LiRo Group CLIENT: CONTACT: Amy Hewson INQUIRY#: 5429891.2s

DATE: September 20, 2018 11:12 am

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GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

A1 WSW 0 - 1/8 Mile

FED USGS USGS40000871009

Lower

Organization ID: **USGS-NY** Organization Name: USGS New York Water Science Center

Monitor Location: NI 148 Type: Well HUC: 04120104 Description: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: New York and New England carbonate-rock aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 1938 Well Depth: 140 Well Depth Units: Well Hole Depth: ft Not Reported

Well Hole Depth Units: Not Reported

USGS40000870974 **FED USGS**

0 - 1/8 Mile Lower

> Organization ID: **USGS-NY** Organization Name: USGS New York Water Science Center

Monitor Location: NI 139 Type: Well HUC: Description: 04120104 Not Reported Drainage Area: Drainage Area Units: Not Reported Not Reported Contrib Drainage Area Unts: Not Reported Contrib Drainage Area: Not Reported

New York and New England carbonate-rock aguifers Aquifer:

Not Reported

Formation Type: Not Reported Aquifer Type: Not Reported

Well Depth: Construction Date: 1936 112

Well Depth Units: Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

1961-09-12 Ground water levels, Number of Measurements: 1 Level reading date: Feet below surface: 33.0 Feet to sea level: Not Reported

Note: Not Reported

East FED USGS USGS40000871035

0 - 1/8 Mile Higher

> Organization ID: **USGS-NY** USGS New York Water Science Center Organization Name:

> > Well Hole Depth Units:

Monitor Location: NI 872 Type: Well Description: Not Reported HUC: Not Reported Not Reported Drainage Area: Not Reported Drainage Area Units: Contrib Drainage Area Unts: Not Reported Contrib Drainage Area: Not Reported Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Construction Date: Not Reported Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth:

TC5429891.2s Page A-9

Not Reported

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

B4 WNW 1/8 - 1/4 Mile

FED USGS USGS40000871069

USGS40000871102

FED USGS

1/8 - 1/4 Milio Lower

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: NI 157 Type: Well HUC: 04120104 Description: Not Reported 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: 19821107 Well Depth: Well Depth Units: ft 114 Well Hole Depth: 114 Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1982-12-07 Feet below surface: 45.0 Feet to sea level: Not Reported

Note: Not Reported

5 ENE 1/4 - 1/2 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: NI 164

Type: Well: Test hole not completed as a well

Description: Niagara Project: NF-42 HUC: 04120104 Not Reported Not Reported Drainage Area: Drainage Area Units: Not Reported Contrib Drainage Area Unts: Not Reported Contrib Drainage Area: Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth Units: Not Reported Well Depth: Not Reported Not Reported Well Hole Depth: Not Reported Well Hole Depth Units:

B6 WNW FED USGS USGS40000871076 1/4 - 1/2 Mile Lower

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: NI 159 Type: Well Description: Not Reported 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: Well Depth Units: Not Reported Not Reported Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

North 1/4 - 1/2 Mile FED USGS USGS40000871172

USGS40000871286

FED USGS

1/4 - 1/2 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: Type: Well NI 174 HUC: Description: Not Reported 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: 19821124 Well Depth: Well Depth Units: ft 124 Well Hole Depth: 124.2 Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1985-03-27 Feet below surface: 64.4 Feet to sea level: Not Reported

Note: Not Reported

NNE 1/4 - 1/2 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: NI 183

Type: Well: Test hole not completed as a well

Description: Niagara Project: NF-38 HUC: 04120104 Not Reported Not Reported Drainage Area: Drainage Area Units: Not Reported Contrib Drainage Area Unts: Not Reported Contrib Drainage Area: Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth Units: Not Reported Well Depth: Not Reported Not Reported Well Hole Depth: Not Reported Well Hole Depth Units:

9 North FED USGS USGS40000871314

1/2 - 1 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: NI 187

Type: Well: Test hole not completed as a well Description: Niagara Project: NF-39 HUC: 04120104 Drainage Area: Not Reported Drainage Area Units: Not Reported Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Construction Date: Not Reported Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

10 SE 1/2 - 1 Mile

FED USGS USGS40000870767

USGS40000871059

Lower

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: NI 105 Type: Well

HUC: Description: Not Reported Not Reported 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 Not Reported Well Depth: Well Depth Units: Not Reported Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

C11
East FED USGS USGS40000871068
1/2 - 1 Mile

1/2 - 1 Mi Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: NI 156 Type: Well HUC: Description: Not Reported 04120104 Not Reported Drainage Area Units: Not Reported Drainage Area: Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Not Reported Aquifer: Not Reported Formation Type: Aquifer Type: Not Reported Construction Date: 19821208

Well Depth: 75 Well Depth Units: ft
Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1985-03-27 Feet below surface: 12.9 Feet to sea level: Not Reported

Note: Not Reported

C12

East 1/2 - 1 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: NI 155 Type: Well HUC: 04120104 Description: Not Reported 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: Construction Date: Not Reported Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

FED USGS

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

East 1/2 - 1 Mile

13

FED USGS USGS40000870952

USGS40000871058

FED USGS

1/2 - 1 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: Type: Well NI 133 HUC: 04120104 Description: Not Reported 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: 19821215 Well Depth: Well Depth Units: 25 ft Well Hole Depth: 25 Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1985-03-27 Feet below surface: 6.90 Feet to sea level: Not Reported

Note: Not Reported

East 1/2 - 1 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: NI 154

Type: Well: Test hole not completed as a well

Description: Niagara Project: NF-43 HUC: 04120104 Not Reported Not Reported Drainage Area: Drainage Area Units: Not Reported Contrib Drainage Area Unts: Not Reported Contrib Drainage Area: Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth Units: Not Reported Well Depth: Not Reported Not Reported Well Hole Depth: Not Reported Well Hole Depth Units:

15 NE FED USGS USGS40000871414

1/2 - 1 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: NI 198 Type: Well

Description: Not Reported HUC: Not Reported 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: Well Depth Units: Not Reported Not Reported Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

D16 NE

FED USGS USGS40000871328

1/2 - 1 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: NI 189 Type: Well HUC: 04120104 Description: Not Reported Not Reported Drainage Area: Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: New York and New England carbonate-rock aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 1961 Well Depth: 113
Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 1 Level reading date: 1961-09-12 Feet below surface: 82.8 Feet to sea level: Not Reported

Note: Not Reported

D47

NE 1/2 - 1 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: NI 190 Type: Well Description: Not Reported HUC: 04120104 Drainage Area Units: Not Reported Drainage Area: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: New York and New England carbonate-rock aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 1959 Well Depth: 110

Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

18

East 1/2 - 1 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: NI 131

Type: Well: Test hole not completed as a well

04120104 Description: Niagara Project: NF-44 HUC: Drainage Area Units: Not Reported Not Reported Drainage Area: Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Not Reported Formation Type: Aquifer: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported Not Reported Well Hole Depth Units:

FED USGS

FED USGS

USGS40000871356

USGS40000870938

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%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

New York Public Water Wells

Source: New York Department of Health

Telephone: 518-458-6731

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Database

Department of Environmental Conservation

Telephone: 518-402-8072

These files contain records, in the database, of wells that have been drilled.

RADON

State Database: NY Radon Source: Department of Health Telephone: 518-402-7556 Radon Test Results

Area Radon Information Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared

in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

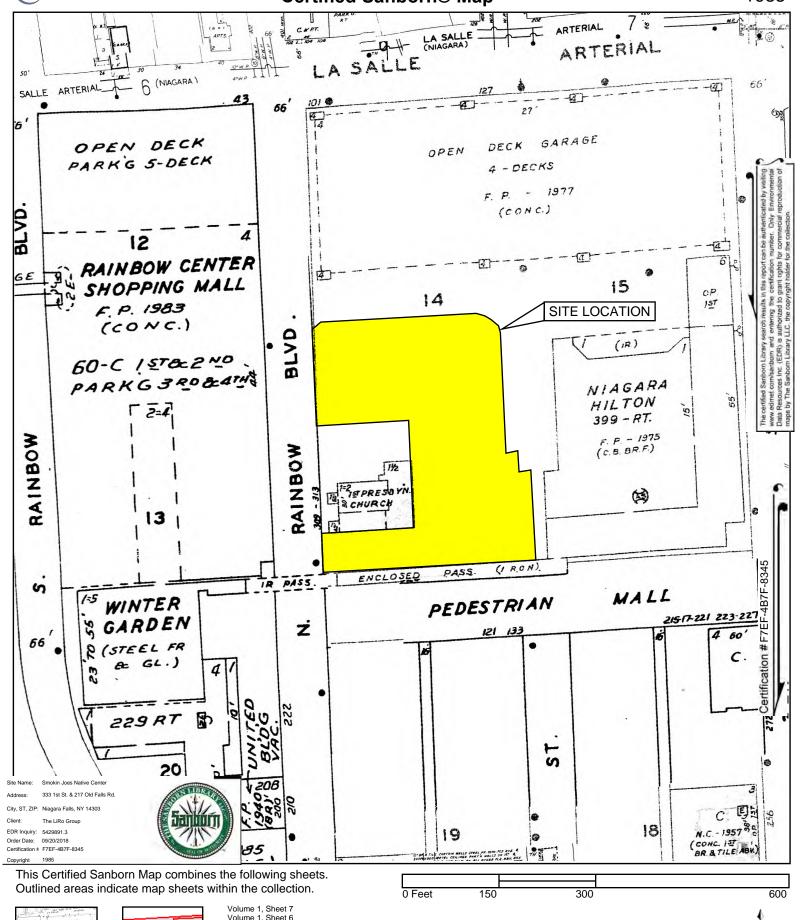
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Attachment 2

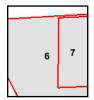
Sanborn Fire Insurance Maps

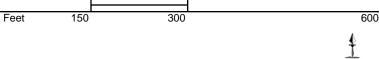




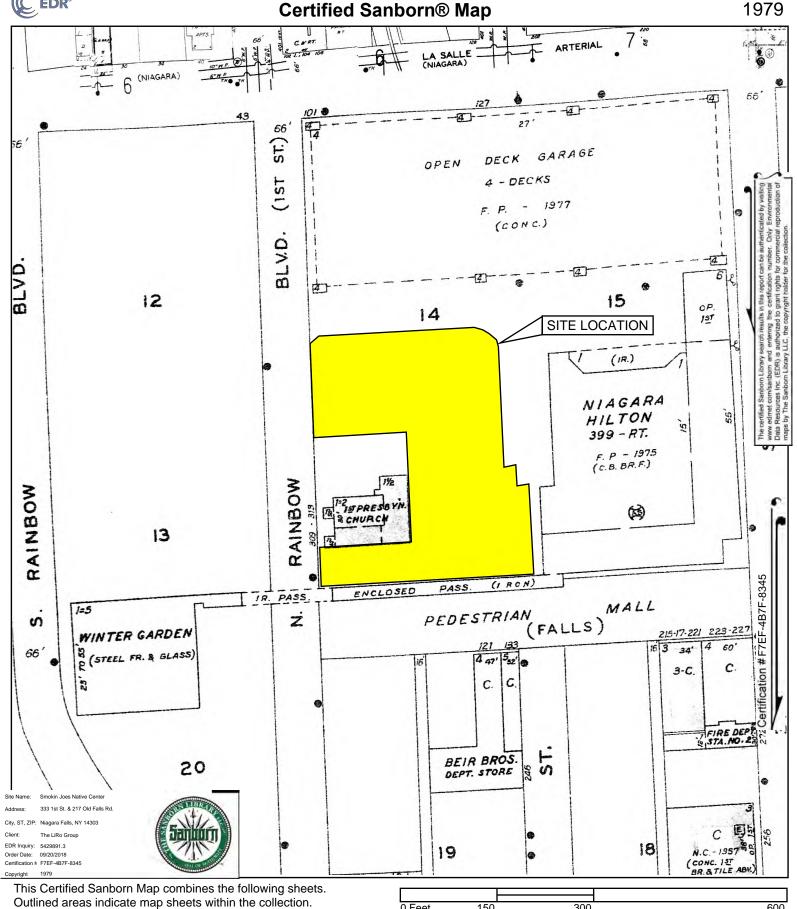




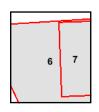


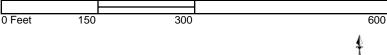








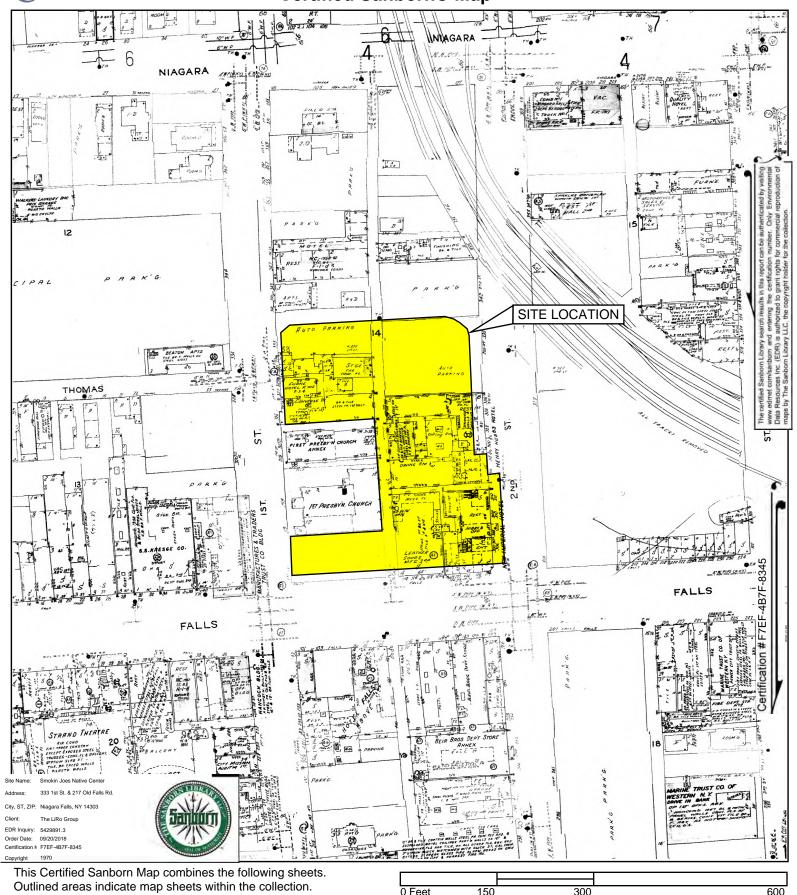




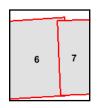


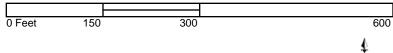










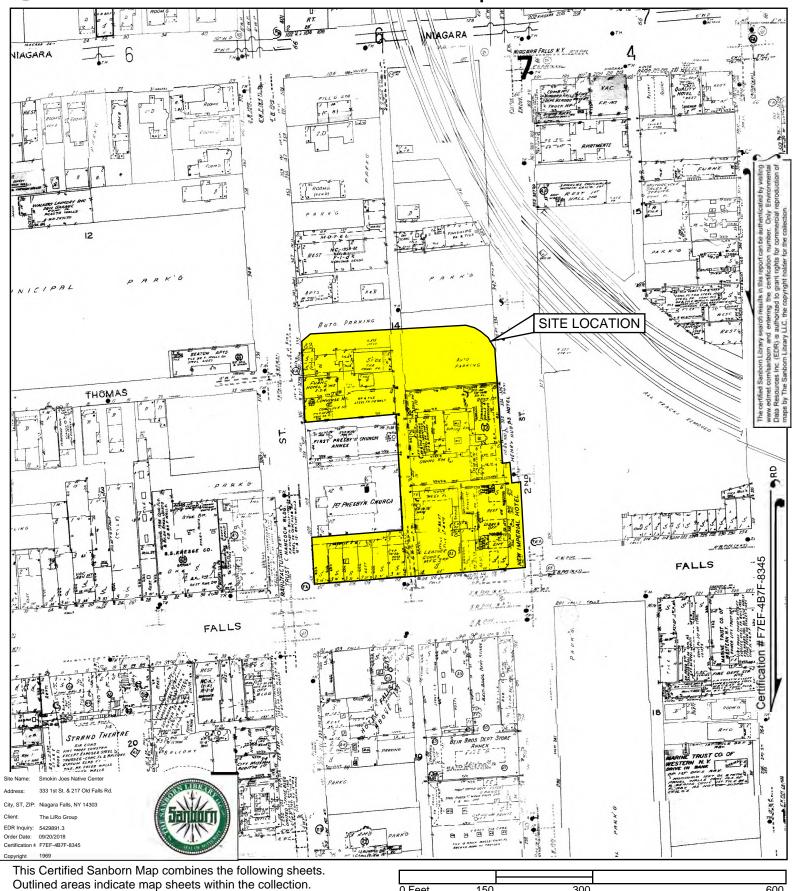




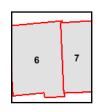
5429891 - 3

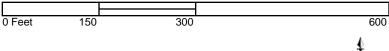








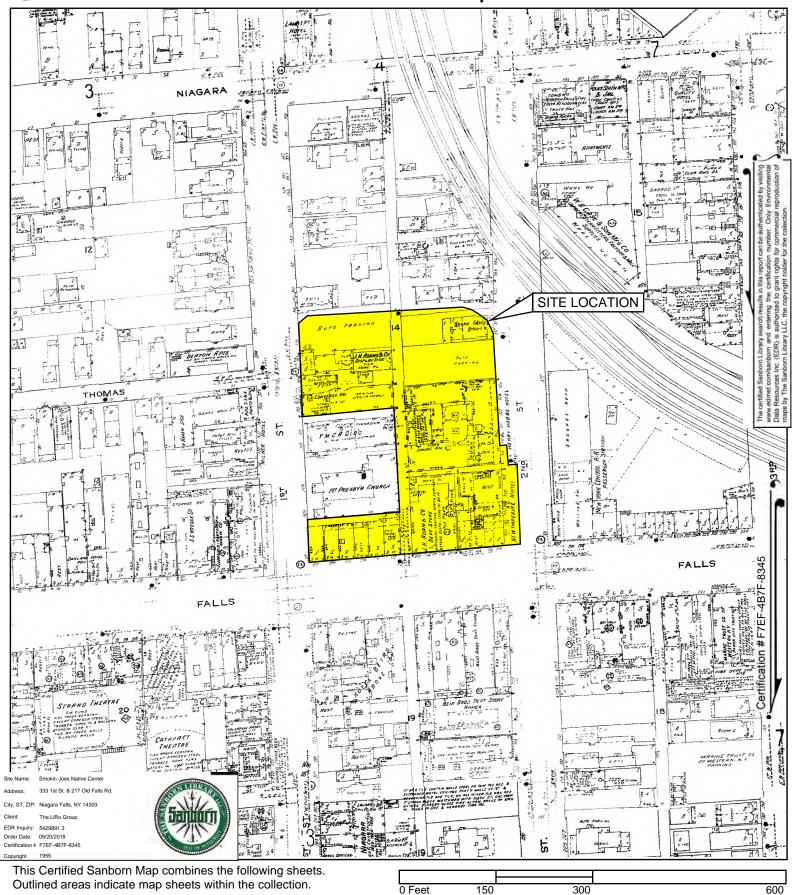




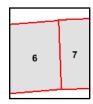


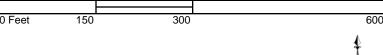








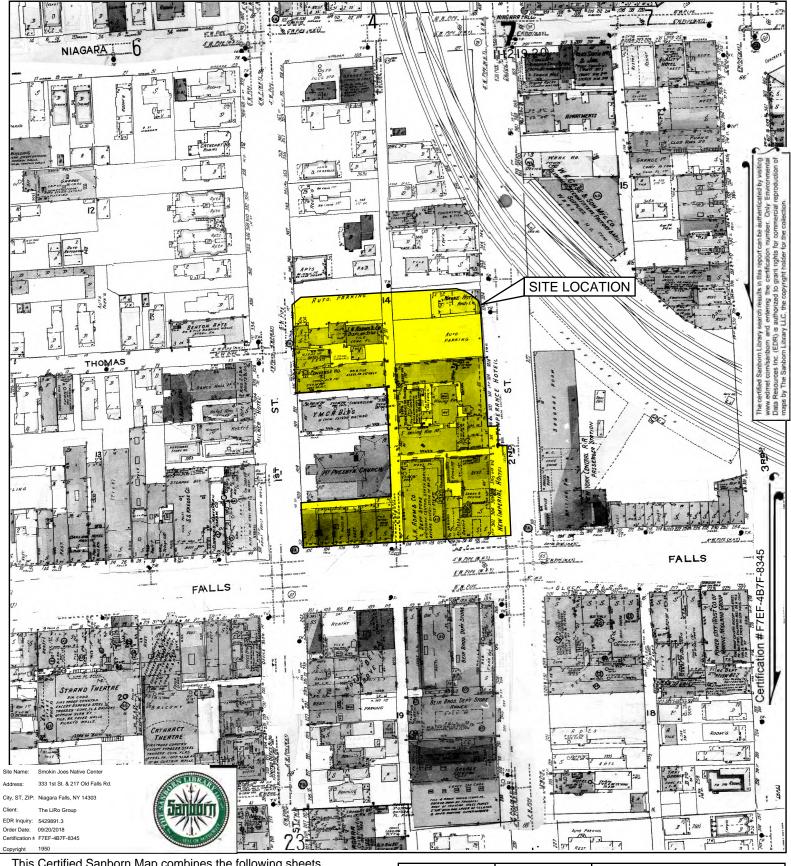


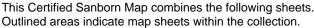




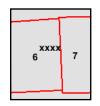




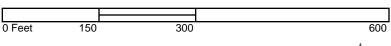








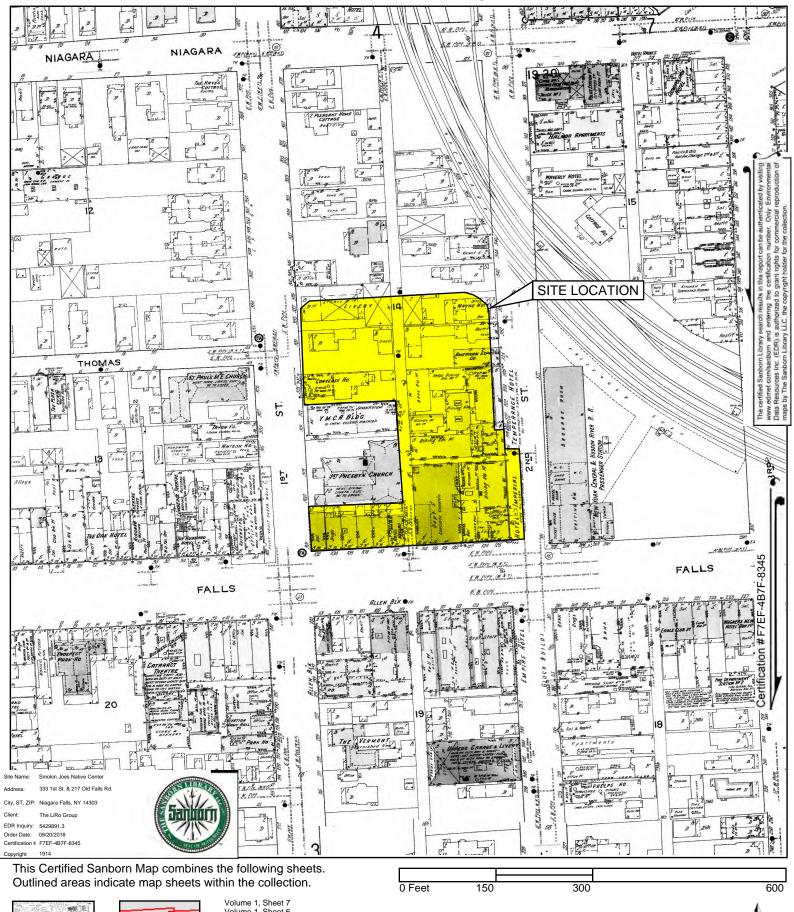
Volume 1, Sheet 7 Volume 1, Sheet 6 Volume 1, Sheet xxxx











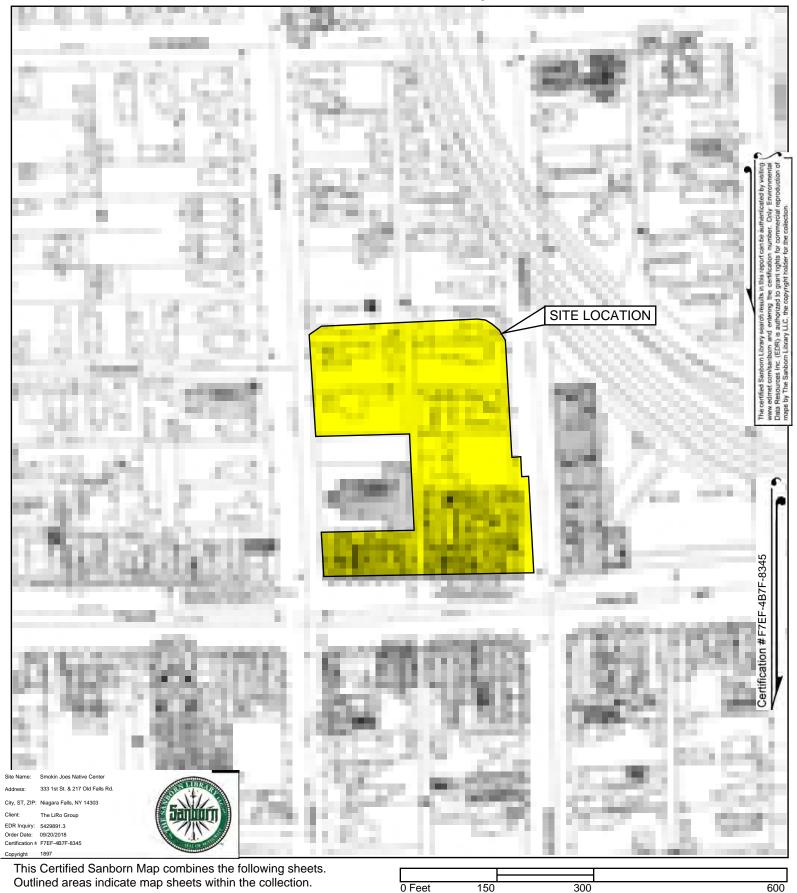




Volume 1, Sheet 7 Volume 1, Sheet 6 Volume 1, Sheet xxxx



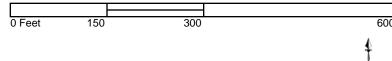








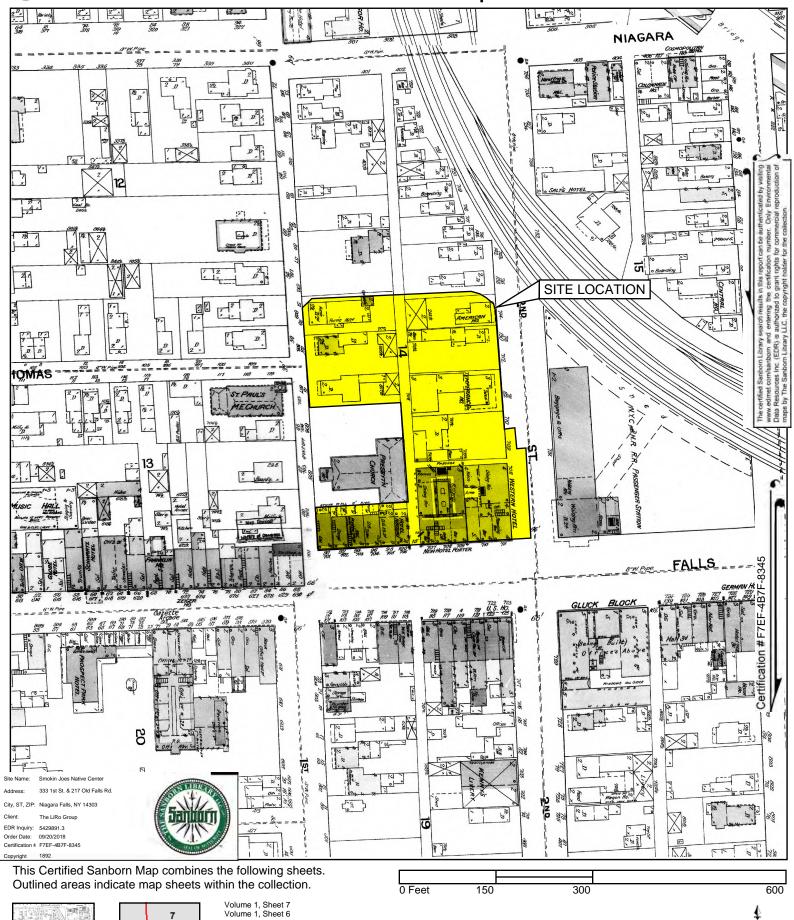
Volume 1, Sheet 19 Volume 1, Sheet 18 Volume 1, Sheet 11 Volume 1, Sheet 1









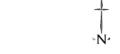




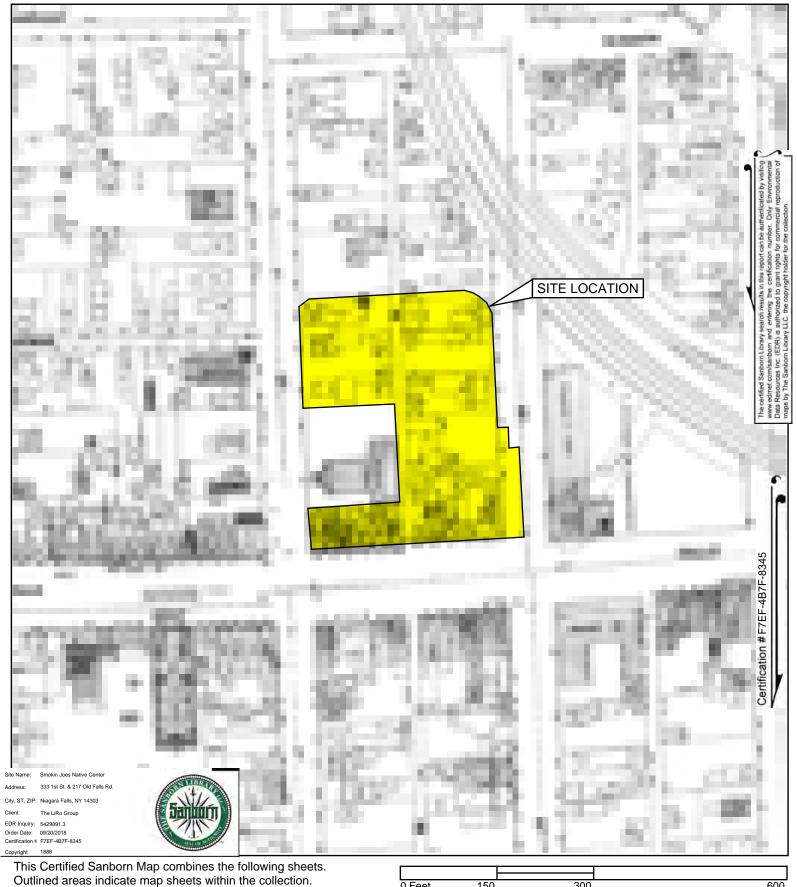


Volume 1, Sheet 7 Volume 1, Sheet 6 Volume 1, Sheet 5 Volume 1, Sheet 4

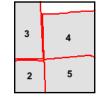
Volume 1, Sheet 3



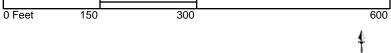








Volume 1, Sheet 5 Volume 1, Sheet 4 Volume 1, Sheet 3 Volume 1, Sheet 2

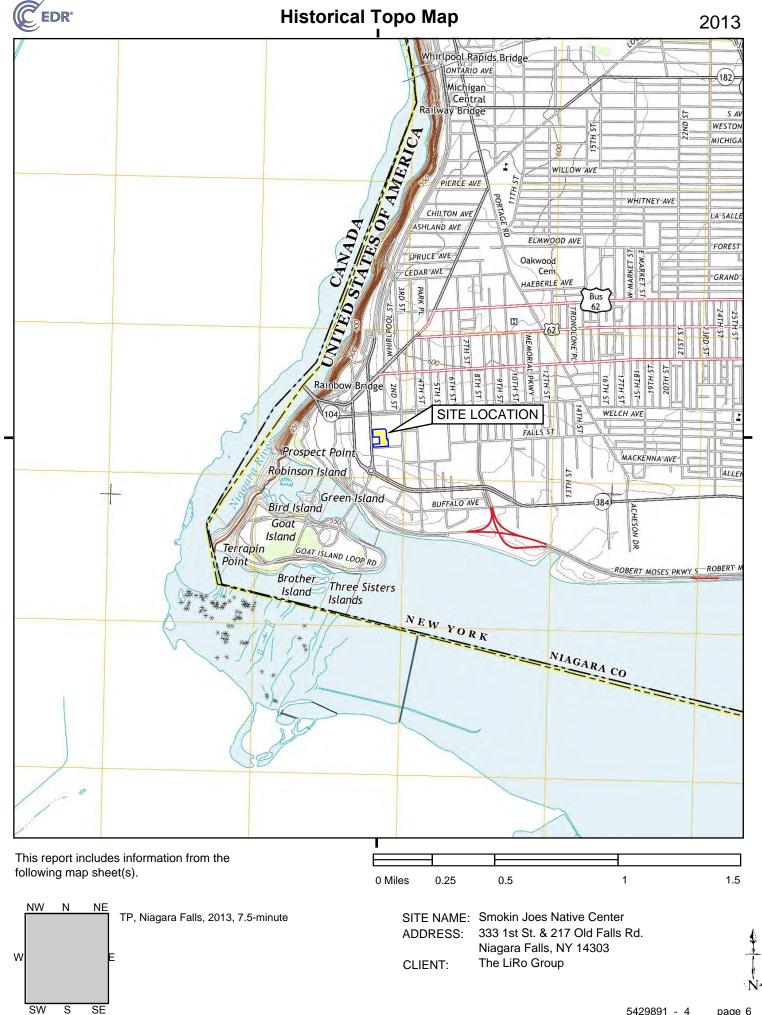




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Attachment 3

Historical Topographic Maps



0 Miles

0.25

TP, Niagara Falls, 1999, 7.5-minute W

This report includes information from the

following map sheet(s).

SW

S

SITE NAME: Smokin Joes Native Center 333 1st St. & 217 Old Falls Rd. ADDRESS:

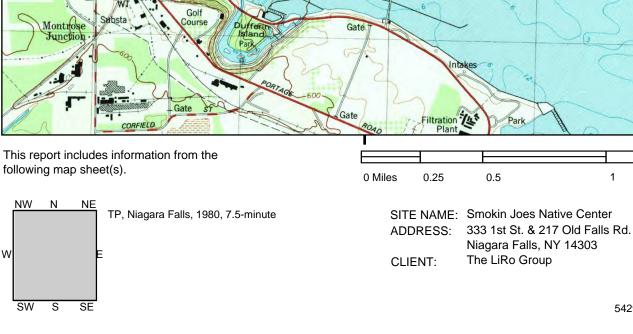
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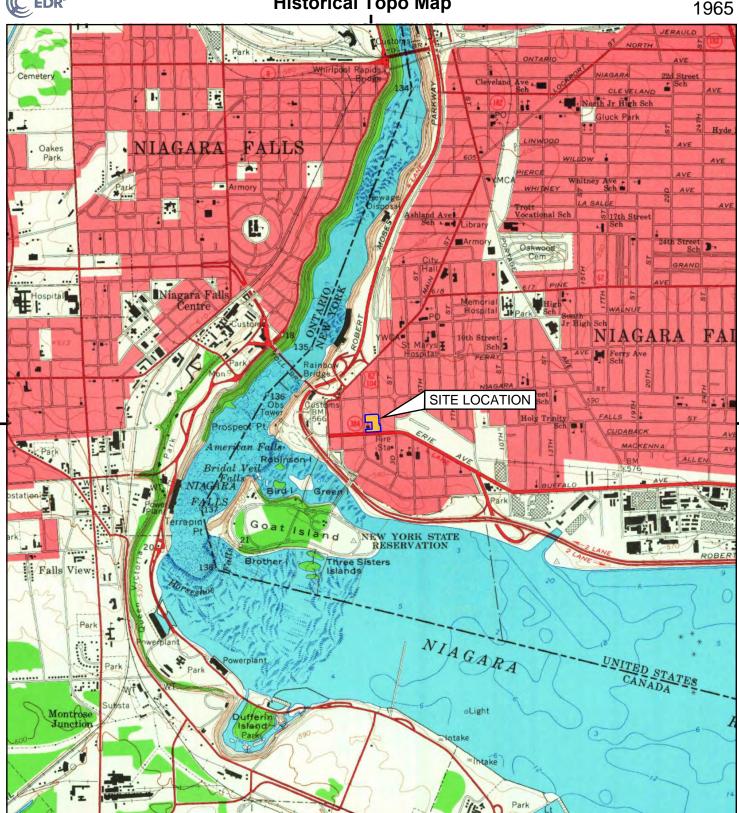
Niagara Falls, NY 14303

The LiRo Group CLIENT:

1.5

page 7





0 Miles

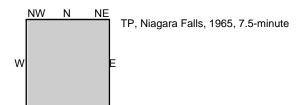
0.25

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

SW

S

SE



SITE NAME: Smokin Joes Native Center 333 1st St. & 217 Old Falls Rd. ADDRESS:

0.5

Niagara Falls, NY 14303

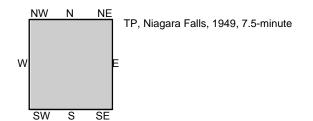
The LiRo Group CLIENT:

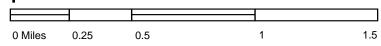
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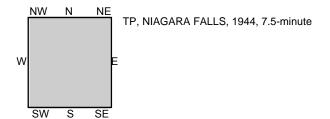


SITE NAME: Smokin Joes Native Center ADDRESS: 333 1st St. & 217 Old Falls Rd.

Niagara Falls, NY 14303

CLIENT: The LiRo Group





This report includes information from the

following map sheet(s).

SITE NAME: Smokin Joes Native Center ADDRESS: 333 1st St. & 217 Old Falls Rd.

0.5

Niagara Falls, NY 14303

CLIENT: The LiRo Group

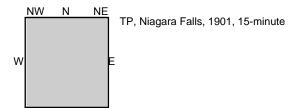
GEM

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



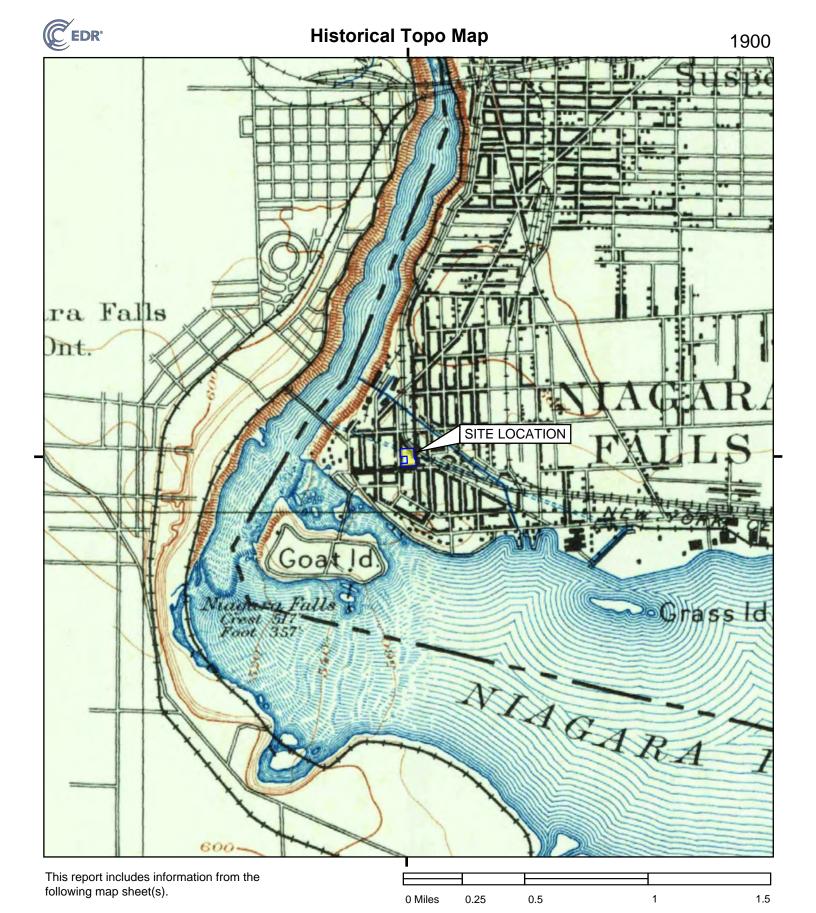
0 Miles 0.25 0.5 1 1.5

SITE NAME: Smokin Joes Native Center ADDRESS: 333 1st St. & 217 Old Falls Rd.

Niagara Falls, NY 14303

CLIENT: The LiRo Group





NW N NE TP, Niagara Falls, 1900, 15-minute

SITE NAME: Smokin Joes Native Center ADDRESS: 333 1st St. & 217 Old Falls Rd.

Niagara Falls, NY 14303

CLIENT: The LiRo Group

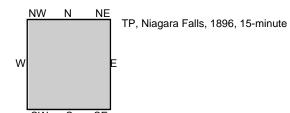




0 Miles

0.25

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



SITE NAME: Smokin Joes Native Center

0.5

ADDRESS: 333 1st St. & 217 Old Falls Rd. Niagara Falls, NY 14303

CLIENT: The LiRo Group

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1.5



0 Miles

0.25

TP, Niagara Falls, 1894, 15-minute

This report includes information from the

following map sheet(s).

SITE NAME: Smokin Joes Native Center ADDRESS: 333 1st St. & 217 Old Falls Rd.

0.5

Niagara Falls, NY 14303

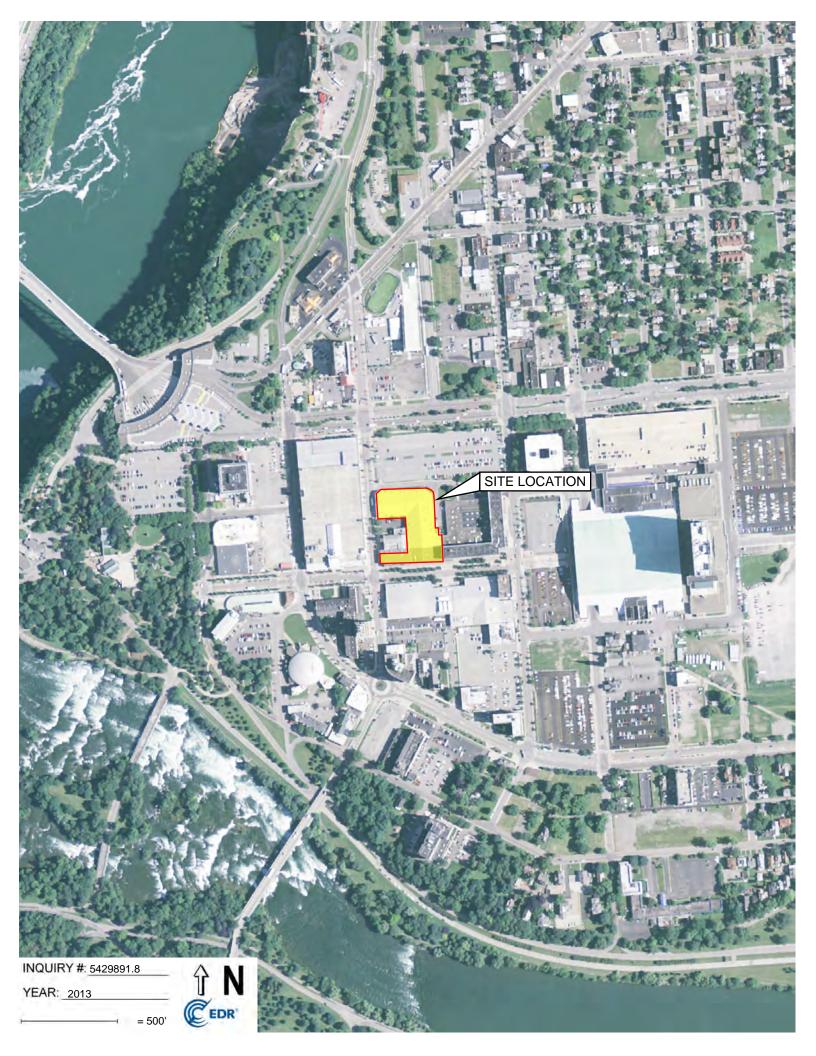
CLIENT: The LiRo Group

1.5

Attachment 4

Historical Aerial Photographs













INQUIRY #: 5429891.8

YEAR: 1981











Attachment 5

City Directory Abstract

Smokin Joes Native Center 333 1st St. & 217 Old Falls Rd.

Niagara Falls, NY 14303

Inquiry Number: 5429891.5

September 23, 2018

The EDR-City Directory Image Report



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Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2014	$\overline{\checkmark}$		EDR Digital Archive
2010	$\overline{\checkmark}$		EDR Digital Archive
2005	$\overline{\checkmark}$		EDR Digital Archive
2000			EDR Digital Archive
1995			EDR Digital Archive
1992			EDR Digital Archive
1987	$\overline{\checkmark}$		EDR Digital Archive
1982	$\overline{\checkmark}$		EDR Digital Archive
1977	$\overline{\square}$		EDR Digital Archive
1974	$\overline{\checkmark}$		Polk's City Directory
1969	$\overline{\square}$		Polk's City Directory
1964			Polk's City Directory

FINDINGS

TARGET PROPERTY STREET

333 1st St. & 217 Old Falls Rd. Niagara Falls, NY 14303

<u>Year</u>	CD Image	<u>Source</u>	
1ST ST			
2014	pg A1	EDR Digital Archive	
2010	pg A3	EDR Digital Archive	
2005	-	EDR Digital Archive	Target and Adjoining not listed in Source
2000	-	EDR Digital Archive	Target and Adjoining not listed in Source
1995	-	EDR Digital Archive	Target and Adjoining not listed in Source
1992	-	EDR Digital Archive	Target and Adjoining not listed in Source
1987	-	EDR Digital Archive	Target and Adjoining not listed in Source
1982	-	EDR Digital Archive	Target and Adjoining not listed in Source
1977	pg A8	EDR Digital Archive	
OLD FALLS S	ST.		
	_		
2014	pg A2	EDR Digital Archive	
2010	pg A4	EDR Digital Archive	
2005	pg A5	EDR Digital Archive	
2000	-	EDR Digital Archive	Target and Adjoining not listed in Source
1995	-	EDR Digital Archive	Target and Adjoining not listed in Source
1992	-	EDR Digital Archive	Target and Adjoining not listed in Source
1987	pg A6	EDR Digital Archive	
1982	pg A7	EDR Digital Archive	
1977	pg A9	EDR Digital Archive	
1974	pg A10	Polk's City Directory	
1969	pg A11	Polk's City Directory	
1969	pg A12	Polk's City Directory	
1964	pg A13	Polk's City Directory	

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FINDINGS

CROSS STREETS

No Cross Streets Identified

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Target Street	Cross Street	<u>Source</u>
✓	-	EDR Digital Archive

1ST ST 2014

	18	ST ST	2014	
220 222	PITTMAN, CATHERINE HUFF, MARY JAKUBCZYK, DENNIS J LUKASIEWICZ, ALISA A RADCLYFF, THOMAS SCHOEPFLIN, CHRISTOPHE SCOTT, MONTRISA	≣R		
240 250 333 427 455	SIDDIQUI, M FALLS WEDDING CHAPEL WHITE, CHARLES DUDA, TINA JMS TRADING POST INC BURCH, RICHARD W			

OLD FALLS ST 2014

28 NIAGARA FALLS CULINARY INST 101 CONFERENCE CENTER NIAGARA FLS **DEBT ADJUSTERS** DOWNTOWN NIAGARA FLS BUS ASSOC NIAGARA TATTOO EXPO 225 ARCHER MEDICAL GIRASOLE-PENALE APPRAISEL NORTHERN CUSTOMS SERVICES INC XEROX EDUCATION SERVICES INC

1ST ST 2010

CARTER, PATRICIA 222 WHITE, CHARLES 250 436 GRAHAM, WILLIAM S

101	A AMERICAN DEBT CONSOLIDATION CONFERENCE CENTER NIAGARA FLS DEBT ADJUSTERS SKI COMPANY
225	ACS EDUCATION SERVICES INC

	. .	CONFEDENCE OF MEET AND
10	01	CONFERENCE CENTER NIA
22	25	ACS EDUCATION SERVICES INC
	_0	AGG EBGOATION GERVIGES INC
I		

21 44	NIAGARA GIFT SHOP LA SALLE VILLAGE BUILDERS INC

21 44 225 228	NIAGARA GIFT SHOP GREENBERG ROTELLA ASSOCIATES POWER CITY DEVELOPMENT SARHAL ROBERT

1ST ST 1977

425	MARTELLI ENTERPRISES INC

	OLD I ALLO OI	1977	
7	SEARS ROEBUCK AND CO*		
21	NIAGARA GIFT SHOP		
39	FRANCIS OPTICAL COMPANY INC		
44	GREENBERG ROTELLA ASSOCIATES		
45	DEER HEAD MOBIL HOMES INC		
	ENCHANTED HOMES INC		
	MAC MULLIN R B ASSOCIATES		
405			
125			
217			
221	YASEENS JEWELERS INC		
225	BON APPETTIT RESTAURANTS INC		

OLD FALLS ST 1974

1ST ST INTERSECTS Under Constn

117 Vacant

123 Beir Bros Inc dept store 285-9191

133 Bier Bros overflow 2D ST INTERSECTS

215 U S P O (Falls Sta) 285-6723 Borowich Thos

★Walerawicz Frank
Pifer Louise M 285-1605

217 Lozina Building
Feder School Of Classical Ballet 285-6800
Lafayette Photo Supply Co 694-1862

Rooms

101 Snelling & Snelling Personnel Agency 282-2391

102 Merino R Robt lwyr 282-2400

102 Maloney Michl V lwyr 282-2356

104 Losasso Guido D dentist 284-2791

105 United Steel Workers Of America 285-2553

106 Accardo Joseph A dentist 284-5555

217 Apartments

1 Mann Charles W 285-5502

2 Scotland Mary Mrs 284-7374

3 Vacant

4 Homan Marion 285-9476

221 Yaseen's Jewelers Inc 282-5231

225 Vacant

22

ZIP CODE 14303
7TH BEGINS
8TH INTERSECTS
MOOSE LANE BEGINS
9TH BEGINS
908*Boynton Donald R

Target Street Cross Street Source

Polk's City Directory

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<u>Source</u>

Polk's City Directory

FALLS ST—Contd	
311 Niagara Permanent Savings & Loan Building	
Niagara Permanent Savings & Loan	
Assn 282-1247	
4TH ST INTERSECTS (NOT OPEN)	

OLD FALLS ST

1964 132 FALLS-Contd 217-21 Lozina Building 9 Hancock Bldg-Contd Lafayette Camera Stores 284-4739 bsmt Vacant 708 Moore Business Forms Inc Code Rooms: 285-1700 101 Vacant 716 Vacant 102 Sisson Geo H lwyr 282-2369 103 Sherman Arth W acct 282-7380 104 Losasso Guido D dentist 284-2791 105 Vacant 801-03 Rovner Beril dentist 282-1700 804-06 Keller Wallace P eng 282-1016 Area 807-10 Donohue Geo M lwyr 285-6975 811-15 Great Lakes Carbon Corp (sls 106 Vacant dept) 285-1238 852-8274 Apartments: 816 Vacant 1 Bartecchi Edith J Mrs 284-4758 901-16 Vacant DeFranco Flora G Mrs mus tchr 1st intersects 284-4758 101 Bay's Variety novelties 284-0326 2 Lozina Robt 102 Super Submarine Sandwich Inc 3 Wilcox Helen M 285-4857 284-1002 4 Homan Marion E 285-9476 Phone Travelers Aid Soc 282-5860 Street continued Koshian Jacqueline M lwyr 218 Vacant 285-7338 220-22 Caggiano Carmen J acct Clearwater Industries Inc real est 285-9252 282-3801 225 Marine Trust Co of Western N Y Baligian Varkis lwyr 285-7337 103-07 Louis' Restr Inc 282-6150 285-6611 226 Vacant 104 Sacco Brownbilt Shoe Store 285-0322 228 Rach-Al's Liquor Store 282-5858 Apartments: 230 Vacant 1 Vacant 232 Pacella Louis barber 2 Lowry Mary J Mrs 234 Vacant 3 MacDuff Barbara J 285-9915 3d intersects 4 Ingold Chas 300 O'Hara Cigar Store 282-9744 Street continued 301-03 Crick Building 106 Cataract Song Shop novelties Falls Food Center gro 282-9312 285-1822 Rooms: Andres Maxine Mrs 282-3460 1-5 Vacant 108 Harmony Bar & Grill 282-9304 Durkee Marie B Mrs 285-5069 7 Dryja Stanley J lwyr 282-3170 9-11 Vacant Street continued 109 Beir's Hotel BU4-4347 McAn Thom Shoe Store 305 Francis Optical Co 285-5642-5-0509 Keller Armin J 284-5856 110 Reed's Jwlrs of Nia Falls Inc Francis Arth B 285-8155 308 Vacant 282-5980 BUtter Robins Jos optom 282-2200 310 Vacant 111 L&L Cigar Store 285-9551 311 Niagara Permanent Savings & Loan 112 Kayes Ladies Wear 284-6902 Building Niagara Permanent Sav & Loan 113 Dixon Betty Candy Shops Assn 282-1247 5-8853, 114-20 Vacant 115 Mr S Coffee Shop 284-8184 312 Vacant 117-19 Amberg & Co Inc men's clo 314 Eddie's Home Serv mach repr 282-8552 285-5789 BUtler 120 Vacant Erie av begins 122 Morey's Jewelers Inc 282-8281 NYCSys crosses 1221 Edythe's Uniform Shop 284-6640 Hydraulic Canal 123-25 Beir Bros Inc dept store 285-9191 Tel. 124 Mary's Coffee Shop 282-0185 126 Falls Tie Shop 284-7780 FALLS E-A continuation of Falls from 128 Farmer Fanny Candy Shop BU5-9720 Hydraulic Canal east to Hyde Park 133 Singer's Drug Store Inc 285-9961 blvd, 1 south of Niagara 2d intersects 616 Turk Zebedee 618 Germany Arth BU4-8472 (14302) 13th intersects 202-06 Yaseen's Jwlrs Inc 282-5231 Patterson Johnnie Mrs 208 Vacant 7th intersects 210 Vacant 703 Vacant 212-14 Betty Shop The women's clo 282-4766 707 Stoianoff Dimo BU4-1961 709 Barido LaVern A 285-2088 711 Cafaro Nicholas 215 Doolittle & Co stockbrokers Street 8th intersects 285-7331 Erie RR tracks USN Recruiting Ofc 285-1001 908 Shaghoian Misag M @ 284-1683 Pifer Louise 285-1605 910 Mooradian Nazelie Mrs @ 284-1231 8th 216 Vacant

te

333 1st St. and 217 Old Falls St., Niagara Falls, NY *Smokin' Joe's Native Center*

LiRo-Engineers, Inc.

Phase I Environmental Site Assessment

Attachment 6

Municipal Records

MUNICIPAL INFORMATION

PROJECT#:	N						
MUNICIPALITY (identify Village/Town/City): ADDRESS (identify all potential addresses):	333	15+	St.	+	217	old	Falls
Office: Assessment Date: 10-9-18							
Size:							
Additional info.:							
Office: Building/Code Enforcement Date: \$\frac{\pi}{2} \ldots \qua	cords of histo	oric hea					
7/12/71 - demo 1 and 2 st. 7/12/71 - Limo garage	ory		DIUT				
Office:		Solve.					
*Use this section for any additional or as ex	tra for section	ons abo	ove.				

Rev. Date 7-2004

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159.09-1-2.11	291100 Niagara Falls Active P/S:1 School: Niagara Falls
Falls Street Leasing 333 1st St	Roll Year: 2019 Next Yr Rec & Entertn Land AV: 348,800 Land Size: 1.60 acres Non-Homestead Total AV: 2,000,000
Parcel 159.09-1-2.11 Notes History Assessment Spec Dist(s) Description Owner(s) Images Gis Site (1) Com Land(s) Sale02/23/16 C-Site (1) Com Bldg 1 Sec 1 Com Use Valuation Bldg 1 Sec 1 Com Use Valuation Sale12/30/96 Sale07/20/95	

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Falls Street Leasing Roll Year: 2019 Next Yr Rec & Entertn Land AV: 348,800	File Edit View Toolbar \	Window Help	
Roll Year. 2019 Next Yr Rec & Entertn Non-Homestead Total AV: 348,800 Total AV: 2,000,000 Parcel 159,09-1-2.11 Notes History Assessment Dead Date: D2/23/2016 Dead Book: 2016 Dead Book: 2016 Dead Page: 3098 Sales Status: Tansmitted Dead Page: 3098 Sales Status: Tansmitted Contract Date: D2/23/2016 Date Last Phylinsp: 00/00/0000 Sale Date: D2/23/2016 Date Last Phylinsp: 00/00/0000 Sale Date Sale Date Personal Prop: Notes Owner(s) Dead Book: 2016 Dead Type: Q Quit Claim Corrections Data Verify: V	4 4 12 日 回 日 □ 14 4	▶ N & ■ V E' = = = = 4 ?	
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Assessment Spec Dist(s)			Owner(s)
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Deed Book: 2016 Deed Type: Q Quit Claim Deed Rage: 3098 Sales Status: T Transmitted Contract Date: 00/00/0000 Corrections Data Site (1) Com Date Last Phy Insp: 00/00/0000 Condition Code Sale Date: Sale Date Sale Date Sale Price: Sale Date Sale Price or Personal Property Arms Length: No Current Owner(s): Sale Date: Prior Owners: Falls Street Leasing 02/23/2016 Corporation 02/23/2016 Deed Type: Q Quit Claim Corrections Data Verify: Corrections Data Verify: Condition Code Sale Date Sale Date Sale Date Sale Date Sale Date Sale Price or Personal Property Cod Excluded: Not Residential Cod Excluded: Yes No. Parcels: 2 OR Part of a Parcel: Arms Length: No Current Owner(s): Sale Date: Prior Owners: Falls Street Leasing 02/23/2016 Corporation 02/23/2016 Niagara County I		Deed Date: 02/23/2016	Sale Type: 3 Land & Building
Contract Date: 00/00/0000 Corrections Data			
Sale Date: 02/23/2016 Condition Code Sale Date: 02/23/2016 Condition Code Sale Date Sale Price: Sale Date Sale Price or Personal Property Net Sale Price: 0 Rar Excluded: Not Residential Valuation Usable: Code Excluded: Yes No. Parcels: 2 OR Part of a Parcel: Arms Length: No Sale Date Current Owner(s): Sale Date: Prior Owners: Falls Street Leasing 02/23/2016 Corporation 02/23/2016 Niaqara County I		Deed Page: 3098	Sales Status: T Transmitted
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□ Land(s) □ Bldg 1 Sec 1 □ Com Use □ Valuation □ Sale 02/23/16 □ Sale 01 Com Use □ Land(s) □ Sale 02/23/16 □ Sale 02/23/16 □ Sale 02/23/2016 □ Com Use □ Com Use □ Com Use □ Com Use □ Valuation Usable: □ Cod Excluded: Yes No. Parcels: □ OR Part of a Parcel: □ Arms Length: No □ Bldg 1 Sec 1 □ Com Use □ Valuation □ Sale 12/30/96 □ Sale 12/30/96 □ Corporation □ 02/23/2016 □ Condition Code Sale Date □ Sale Price or Personal Property □ Cod Excluded: Yes No. Parcels: □ OR Part of a Parcel: □ Arms Length: No □ Current Owner(s): □ Sale Date: □ Prior Owners: □ Valuation □ 02/23/2016 □ Niaqara County I	A CONTRACTOR OF STREET, STREET	Sale Date: 02/23/2016	Verify: ▼
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Sale02/23/16		Personal Prop:	Sale Price or Personal Property
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Current Owner(s): Sale Date: Prior Owners: Valuation Corporation 02/23/2016 Last Name: First Name: Ml: Jr,Sr,ect Niaqara County I		No. Parcels: 2 OR Part of a Parcel:	Arms Length: No
Falls Street Leasing 02/23/2016 Last Name: First Name: MI: Jr,Sr,ed Niagara County I		Current Owner(s): Sale Date:	Prior Owners:
Sale12/30/96 Corporation 02/23/2016 Niagara County I			
		Corporation 02/23/2016	Niagara County I
			Re: Falls St. Lea
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rcel 159.09-1-2.11 Notes History Assessment Spec Dist(s) Description Owner(s) Images Gis Site (1) Com Land(s) Bldg 1 Sec 1 Com Use Valuation Sale02/23/16 Sale02/23/16 Com Use Valuation Sale02/23/16 Sale07/20/95	Current Owner(s): Niagara County I D A	Se De Se	Vie sale Type: eed Type: ales Status: Corrections erify: condition Code ale Date	ersonal Property Yes Yes No First Name:	MI: Jr,Sr,ect







easing	291100 Niagara Falls Active Roll Year: 2019 Next Yr Rec & Enter Land Size: Non-Homes	
3-1-2.11	Sale Additional Sales Info /Attorney Info	Owner(s)
	Condition Codes: D	⊻iew Cond Codes
ent Dist(s) on (s) 1 Sec 1 Use tion 3/16 (1) Com and(s)	Deed Date: 07/21/1995 Deed Book: 2593 Deed Page: 300 Contract Date: 00/00/0000 Sale Date: 07/20/1995 Date Last Phy Insp: 00/00/0000 Full Sale Price: 1 Personal Prop: Net Sale Price: 1 Valuation Usable:	Sale Type: 3 Land & Building Deed Type: W Warranty Sales Status: T Transmitted Corrections Data Verify: Condition Code Sale Date Sale Price or Personal Property Rar Excluded: Yes Cod Excluded: Yes Arms Length: No
dg 1 Sec 1 om Use aluation 0/96 0/95	Current Owner(s): Sale Date: Niagara Heritage Group 07/20/1995	Prior Owners: Last Name: First Name: MI: Jr,Sr,ect Niaqara County I
1/95		

















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9.09-1-2.12	▶ ► ► ► ► ► ► ► ► ► ► ► ► ► ► ► ► ► ► ►	R/S:1 School: Niagara Falls
an anti-region production and again from the complete models of the con-	Roll Year: 2019 Next Yr Vacant c	
alls Street Leasing 7 Old Falls St	Land Size: Non-Hom	Charles and the second
Parcel 159.09-1-2.12	Sale Additional Sales Info /Attorney Info	Owner(s)
☐ History ☐ Assessment	Condition Codes: DE	View Cond Codes
☐ Spec Dist(s)	Deed Date: 01/08/1997	Sale Type: 3 Land & Building
Description	Deed Book; 2707	Deed Type: P Other
Owner(s) Images	Deed Page: 226	Sales Status: T Transmitted
Gis	Contract Date: 00/00/0000	Corrections Data
Site (1) Com	Sale Date: 12/29/1996	Verify:
Land(s) Valuation	Date Last Phy Insp: 00/00/0000	Condition Code Sale Date
□ Sale02/23/16	Full Sale Price: 1	Sale Price or Personal Property
⊡ -Site (1) Com	Personal Prop: Net Sale Price: 1	Rar Excluded: Yes
Land(s) Valuation	Valuation Usable:	Cod Excluded: Yes
Sale12/29/96	No. Parcels: 1 OR Part of a Parcel: 1	
□ Sale05/01/89	Current Owner(s): Sale Date:	
	Niagara Heritage Group 12/29/1996	
		Niagara Falls Urt









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alls Street Leasing 7 Old Falls St
alls Street Leasing

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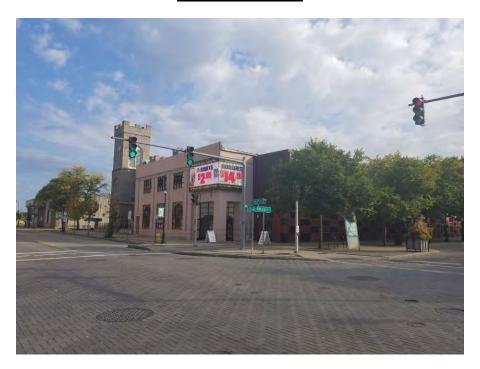




Attachment 7

Site Reconnaissance Photographs

Photograph Views

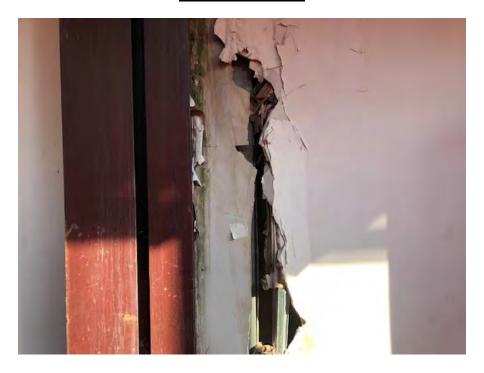


View of the Site.



View of the active area of the Site, note the 2 x 2 ceiling tiles.

Photograph Views



View of the damage to the exterior of the south interior wall of the Site.



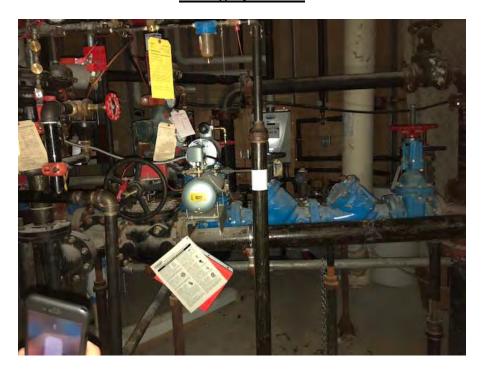
View of the spray-on fire proofing noted on Site.



View of 12 x 12 floor tiles noted on Site.



View of the Ansul hood system noted on Site.



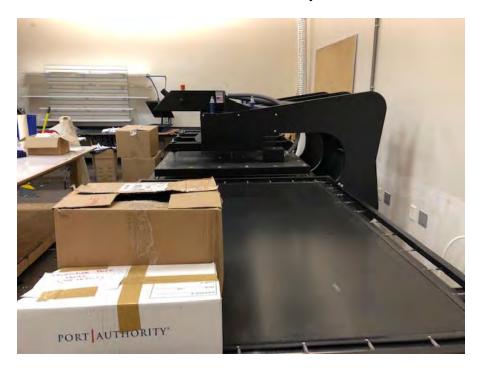
View of the xxx.



View of the sewing and printing area of the Site.



View of some of the machinery used.



Another view of the printing equipment.



View of the dye used in the shirt printing.



View of a transformer located on the first floor of the Site.



View of another transformer located in the former buffet area of the Site.



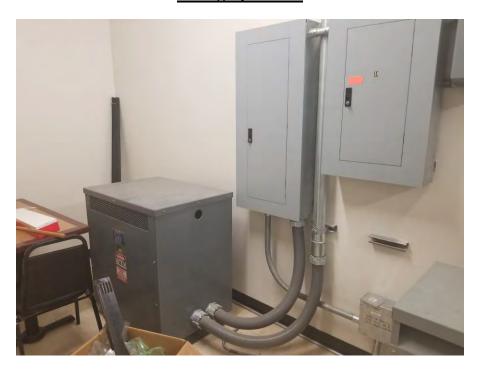
View of another two transformers located on Site.



View of a transformer located on Site.



View of another transformer located on Site.



View of a transformer located on Site.



View of a transformer located on Site.



View of water damage on the floor of the 2nd floor.



View of water damage to the ceiling tiles of the 1st floor.



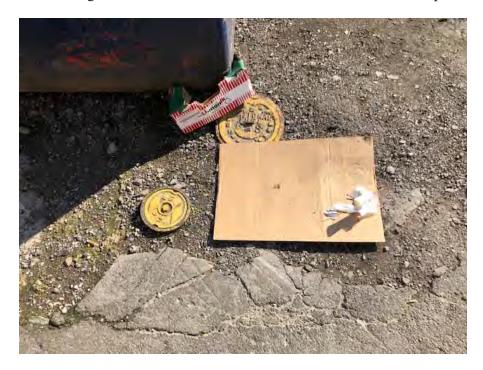
View of an example of the floor drains observed on site.



View of the dumpsters associated with the Site.



View of the diesel generator located at the rear of the Site, note the AST on top of the unit.



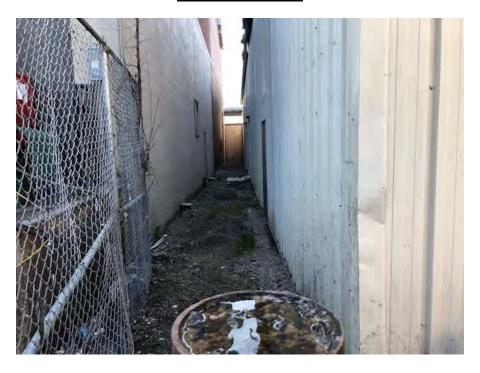
View of municipal water fill caps located at the rear of the Site.



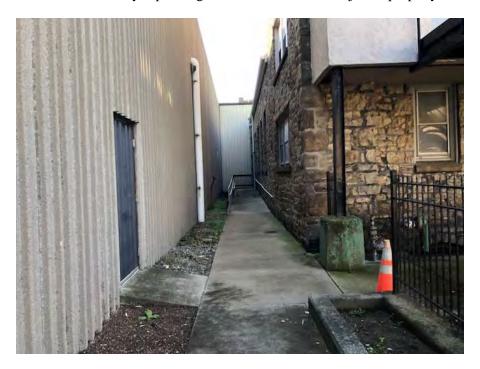
View of electric connection boxes located at the rear of the Site.



View of more electronic connection boxes located at the rear of the Site.



View of the alley separating the Site from the east adjacent property.



View of the alley separating the Site from the west adjacent property, $\mathbf{1}^{st}$ Presbyterian Church.



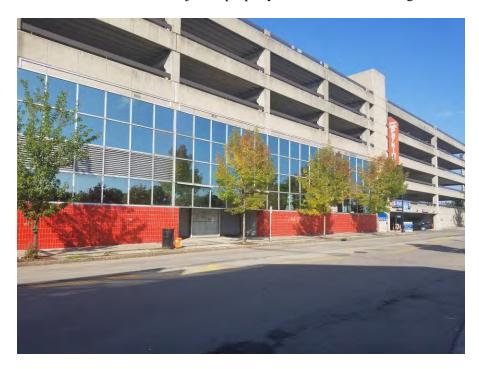
View of a storm drain located on the north portion of the Site.



View of the north adjacent property, a parking lot.



View of the south adjacent property, a commercial building.



View of the west adjacent property, a parking garage.

333 1st St. and 217 Old Falls St., Niagara Falls, NY *Smokin' Joe's Native Center*

LiRo-Engineers, Inc.

Phase I Environmental Site Assessment

Attachment 8

Correspondences



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: 9/24/18
DEPARTMENT (DIVISION): Dept. of	Health
NAME Mr. / Mrs. / (Please Print) Ms. / Miss Benjamin Wertman	PHONE NUMBER (716) 970-4149
BUSINESS NAME (For Niagara County employees, name of employing agency) LiRo Engin	eers, Inc.
MAILING ADDRESS 690 Delaware Ave. Buffalo, NY 1420)9
I wish to inspect the following record(s): (PLEASE FULLY IDENTIFY)
	ing properties. LiRo is looking for any records of potential I to: storage tanks, spills/releases, complaints/violations,
Smokin Joes Native Center	LIN/
333 1st St. and 217 Old Falls St. Niagara Falls, SBL No: 159.09-1-2.11 and 2.12	NY
SIGNATURE: Benjamin Wertman	
	- FOR OFFICE USE ONLY
APPROVED - You may see and/or cop DATE: TIME	
DENIED - For the reason(s) checked b	pelow:
Part of investigatory files	
Unwarranted invasion of person	nal privacy
Record is not maintained by thi	
Exempted by statute other than	the Freedom of Information Law
	aw does not provide access to this information
Primary source of information i	
	legal custodian cannot be found
Other (specify)	
SIGNATURE (Records Access Office	cer) DATE
Price Per Copy:	Received By:
Number of Copies:	Amount Received:
ALAMA BAN	God (Charle (Manage Order No.

NC.21 2003



NIAGARA COUNTY DEPARTMENT OF HEALTH ENVIRONMENTAL HEALTH DIVISION 5467 Upper Mountain Road, Suite 100 Lockport, New York 14094-1894

(716) 439-7444 (716) 439-7427 FAX

October 11, 2018

Mr. Benjamin Wertman LiRo Engineers 690 Delaware Avenue Buffalo, NY 14209

Re:

FOIL REQUESTS

240 First Street

331 First Street & 217 Old Falls Street 492 Main Street & 528 Second Street

415 ½ Fourth Street 500-518 Third Street 466 Third Street 441 Third Street 407 Eighth Street

460 Second Street, 411 & 427 First Street

102 and 130 Niagara Street

Niagara Falls, NY

Dear Mr. Wertman:

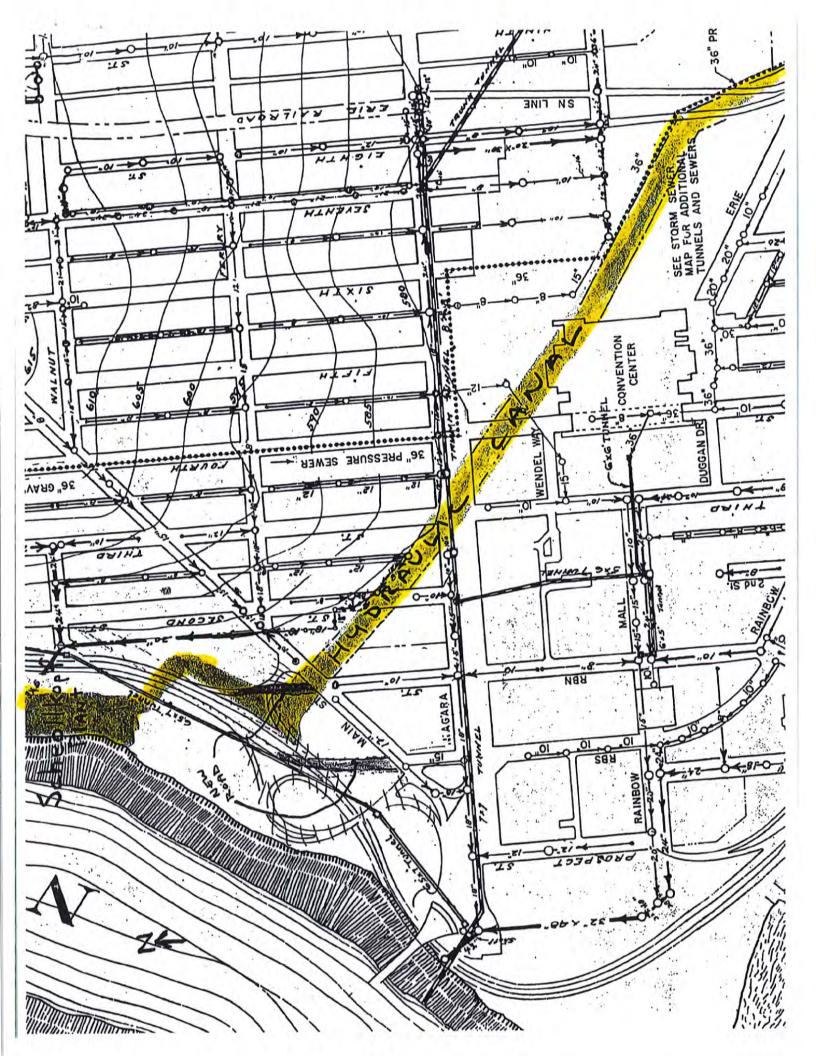
Please be advised that this office has no information concerning the above requests. We are aware that there is an inactive hazardous waste site known as the hydraulic canal as per the attached map. The canal is passing through or adjacent to 411 and 427 First Street, 460 Second Street and 102 and 130 Niagara Street. You can reference this through the DEC, file No. 932082. If you have any questions or need further assistance, please call me at 716-439-7451.

Yours very truly,

David Dat

David C. Drust, P.E. Supervisory Public Health Engineer

DCD/dmc Enclosure



To:

'foil@health.state.ny.us'

Subject:

FOIL request

To whom it may concern,

LiRo Engineers, Inc. is performing a Phase I Environmental Site Assessment for the following property in Niagara Falls, New York. LiRo is looking for any records of potential environmental concern including, but not limited to:

storage tanks spills/releases complaints/violations solid or hazardous materials/wastes etc.

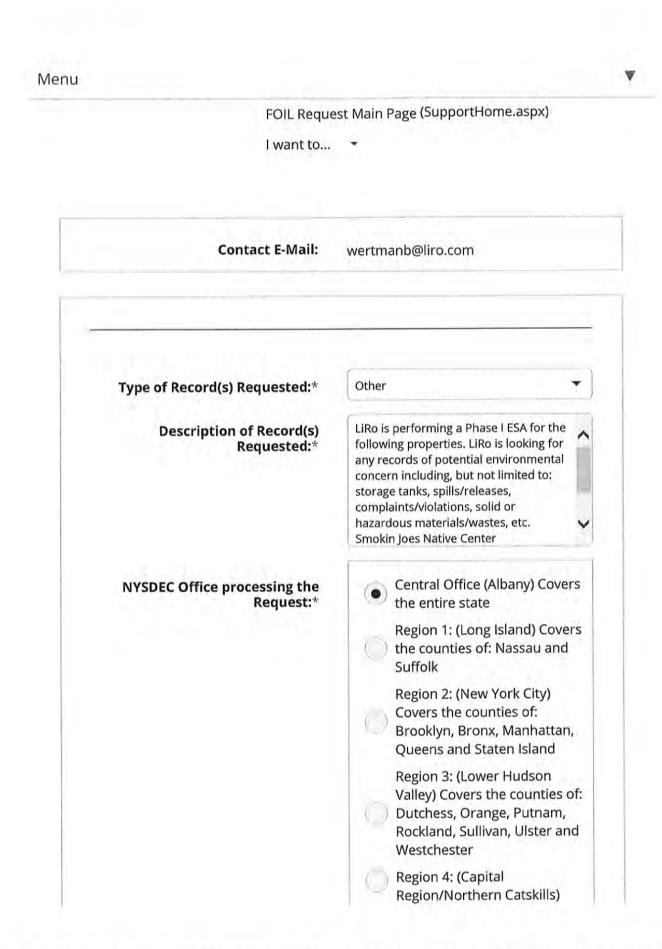
Any information you can provide will be greatly appreciated.

Site:

Smokin Joe's Native Center 333 1st St. and 217 Old Falls St. Niagara Falls, NY BL Nos. 159.09-1-2.11 and 2.12

Thanks for your help!

Benjamin Wertman LiRo Engineers, Inc. 690 Delaware Avenue Buffalo, NY 14209 Phone 716-970-4149 x439 wertmanb@liro.com



Covers the counties of: Albany, Columbia, Delaware, Greene, Montgomery, Otsego, Rensselaer, Schenectady and Schoharie Region 5: (Eastern Adirondacks/Lake Champlain) Covers the counties of: Clinton, Essex, Franklin, Fulton, Hamilton, Saratoga, Warren and Washington Region 6: (Western Adirondacks/Eastern Lake Ontario) Covers the counties of: Herkimer, Jefferson, Lewis, Oneida and St. Lawrence Region 7: (Central New York) Covers the counties of: Broome, Cayuga, Chenango, Cortland, Madison, Onondaga, Oswego, Tioga and Tompkins Region 8: (Western Finger Lakes) Covers the counties of: Chemung, Genesee, Livingston, Monroe, Ontario, Orleans, Schuyler, Seneca, Steuben, Wayne and Yates Region 9: (Western New York) Covers the counties of: Allegany, Chautauqua, Cattaraugus, Erie, Niagara and Wyoming counties If your request pertains to just one Region, select that Region. If your request pertains to more than one Region, select Central Office. If you're unsure which Region your request pertains to, select Central Office. The Department will route your request to the appropriate Region(s) Electronic copies Pick-up Copies

Preferred Method to Receive

Records:*

L	Inspect in Office	
Ć.	Copies by Fax	
C	Express Mail (UPS)	
ţ	Regular Surface Mail (USPS)	ı

NYSDEC will use its best efforts to provide records via the method you select. However, in some cases a particular delivery method is not feasible. In such cases NYSDEC will deliver the records via an alternative method

Please note not all public documents are available in electronic format. If the document(s) requested are not available electronically, we will make them available for inspection or by paper copy in accordance with the Public Records Law.

Note: The maximum total file size per attachment is 80MB.

Attach a File:

Attach

Submit

Cancel



Menu

₹

FOIL Request Main Page (SupportHome.aspx)

I want to...

Reference No:

W042157-092418

Contact E-Mail:

wertmanb@liro.com

Dear Benjamin:

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 9/24/2018 and given the reference number FOIL #W042157-092418 for tracking purposes. You may expect the Department's response to your request no later than 10/23/2018.

Record Requested: LiRo is performing a Phase I ESA for the following properties. LiRo is looking for any records of potential environmental concern including, but not limited to: storage tanks, spills/releases, complaints/violations, solid or hazardous materials/wastes, etc. Smokin Joes Native Center 333 1st St. and 217 Old Falls St. Niagara Falls, NY SBL No: 159.09-1-2.11 and 2.12

You can monitor the progress of your request at the link below and you'll receive an email when your request has been completed. Again, thank you for using the FOIL Center.

https://mycusthelp.com/NEWYORKDEC/ rs/RequestLogin.aspx (https://mycusthelp.com/NEWYORKDEC/ rs/RequestLogin.aspx)

New York State Department of Environmental Conservation, Record Access Office



From: New York DEC Support <newyorkdec@mycusthelp.net>

Sent: Monday, September 24, 2018 4:26 PM

To: Wertman, Benjamin

Subject: FOIL Request :: W042157-092418

Dear Benjamin:

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 9/24/2018 and given the reference number FOIL #W042157-092418 for tracking purposes. You may expect the Department's response to your request no later than 10/23/2018.

Record Requested: LiRo is performing a Phase I ESA for the following properties. LiRo is looking for any records of potential environmental concern including, but not limited to: storage tanks, spills/releases, complaints/violations, solid or hazardous materials/wastes, etc. Smokin Joes Native Center 333 1st St. and 217 Old Falls St. Niagara Falls, NY SBL No: 159.09-1-2.11 and 2.12

You can monitor the progress of your request at the link below and you'll receive an email when your request has been completed. Again, thank you for using the FOIL Center.

https://mycusthelp.com/NEWYORKDEC/ rs/RequestLogin.aspx

New York State Department of Environmental Conservation, Record Access Office

Track the issue status and respond at: https://mycusthelp.com/NEWYORKDEC// rs/RequestEdit.aspx?rid=42157

From:

New York DEC Support <newyorkdec@mycusthelp.net>

Sent:

Monday, October 01, 2018 11:16 AM

To:

Wertman, Benjamin

Subject:

Freedom of Information Law Request :: W042157-092418

--- Please respond above this line ---



Region 9 - Buffalo P: 716 851-7220 | F: www.dec.ny.gov

RE: PUBLIC RECORDS REQUEST of 9/24/2018, Reference # W042157-092418

Dear Benjamin:

There is currently no NYSDEC-regulated freshwater wetland within or adjacent to the 333 1st St. and 217 Old Falls St. Niagara Falls, NY parcels. Therefore, the Region 9 Bureau of Wildlife has no freshwater wetland files or records for the property. We recommend contacting the U.S. Army Corps of Engineers at 716-879-4330 regarding the potential for federally-regulated wetlands.

From: New York DEC Support <newyorkdec@mycusthelp.net>

Sent: Tuesday, October 16, 2018 11:23 AM

To: Wertman, Benjamin

Subject: Freedom of Information Law Request :: W042157-092418

--- Please respond above this line ---



Region 9 - Buffalo P: 716 851-7220 | F: www.dec.ny.gov

RE: PUBLIC RECORDS REQUEST of 9/24/2018, Reference # W042157-092418

Dear Mr. Benjamin Wertman,

I write in response to your Freedom of Information Law (FOIL) request seeking:
LiRo is performing a Phase I ESA for the following properties. LiRo is looking for any records of potential environmental concern including, but not limited to: storage tanks, spills/releases, complaints/violations, solid or hazardous materials/wastes, etc. Smokin Joes Native Center
333 1st St. and 217 Old Falls St. Niagara Falls, NY
SBL No: 159.09-1-2.11 and 2.12.

A diligent search of the files maintained by DEC produced no responsive records.

Sincerely, Region 9 FOIL Coordinator

New Request

The Freedom of Information Act (FOIA) is a federal law that gives the public the right to make requests for federal agency records. Agencies may withhold information according to nine exemptions contained in the statute. The FOIA applies only to federal agencies. It does not apply to records held by Congress, the courts, or by state or local government agencies. Each state has its own public access laws that should be consulted for access to state and local records.

* indicates a required field.

* Agency	
Environmental Protection Agend	cy
* Sub Agency	
Region 2 (NJ, NY, PR, VI)	*
	ion regarding a specific property, you may obtain this information OIA request by using the MyProperty portal, accessible at erty
garas contra a	
Request Type	FOIA
Contact Information	
Salutation	Mr.
	Benjamin
* First Name	T-19-11111-
★ First Name Middle Initial	R
	in the second
Middle Initial	R
Middle Initial ★ Last Name	R Wertman
Middle Initial * Last Name Email Address	R Wertman wertmanb@liro.com
Middle Initial * Last Name Email Address Organization	R Wertman wertmanb@liro.com

* Address Line 1	690 Delaware Ave.
Address Line 2	
* City	Buffalo
* State/Province	New York
★ Zip Code/Postal Code	14209
Processing Fees	
Why are fees required?	
★ Will Pay Up To	\$ 25.00
Description	
* 367/2000	
Smokin Joes Native Center 333 1st St. and 217 Old Falls St SBL No: 159.09-1-2.11 and 2.12	
Request Expedited I	Processing
Under certain conditions, y Please see agency specific r	Processing ou may be entitled to have your request processed on an expedited basis. regulations for the criteria that the agency uses to grant a request for
Under certain conditions, y	ou may be entitled to have your request processed on an expedited basis.
Under certain conditions, y Please see agency specific r expedited processing.	ou may be entitled to have your request processed on an expedited basis. regulations for the criteria that the agency uses to grant a request for
Under certain conditions, y Please see agency specific r expedited processing. Make Request? Request a Fee Waive Any FOIA requester may rec	ou may be entitled to have your request processed on an expedited basis. regulations for the criteria that the agency uses to grant a request for No Preprince of the criteria that the agency uses to grant a request for the criteria that the agency uses to grant a request for the criteria that the request be waived. Note: some agencies uests be submitted with the FOIA request. Please see agency-specific

Attach Supporting Files
No supporting files have been uploaded.
Drag files here
Attach Supporting Files

Request Confirmation

Request Information

Tracking Number EPA-R2-2018-011771
Requester Name Mr. Benjamin R Wertman

Submitted Date 09/24/2018 Request Phase Submitted

Description LiRo is performing a Phase I ESA for the following properties. LiRo is

looking for any records of potential environmental concern including, but not limited to: storage tanks, spills/releases, complaints/violations, solid or hazardous materials/wastes, etc. Smokin Joes Native Center 333 1st St. and 217 Old Falls St. Niagara

Falls, NY SBL No: 159.09-1-2.11 and 2.12

From: admin@foiaonline.gov

Sent: Monday, September 24, 2018 4:26 PM

To: Wertman, Benjamin

Subject: FOIA Request EPA-R2-2018-011771 Submitted

This message is to confirm your request submission to the FOIAonline application: <u>View Request</u>. Request information is as follows:

Tracking Number: EPA-R2-2018-011771
Requester Name: Mr. Benjamin R Wertman

Date Submitted: 09/24/2018
Request Status: Submitted

Description: LiRo is performing a Phase I ESA for the following properties. LiRo is looking for any
records of potential environmental concern including, but not limited to: storage tanks, spills/releases,
complaints/violations, solid or hazardous materials/wastes, etc.

Smokin Joes Native Center

333 1st St. and 217 Old Falls St. Niagara Falls, NY

SBL No: 159.09-1-2.11 and 2.12

From:

admin@foiaonline.gov

Sent:

Wednesday, October 10, 2018 9:31 AM

To:

Wertman, Benjamin

Subject:

FOIA Request EPA-HQ-2018-011771 Modified

The FOIA request - EPA-HQ-2018-011771 description has been modified. Additional details for this item are as follows:

Tracking Number: EPA-HQ-2018-011771

· Requester: Mr. Benjamin R Wertman

Submitted Date: 09/24/2018

Description: LiRo is performing a Phase I ESA for the following properties. LiRo is looking for any
records of potential environmental concern including, but not limited to: storage tanks, spills/releases,
complaints/violations, solid or hazardous materials/wastes, etc.

Smokin Joes Native Center

333 1st St. and 217 Old Falls St. Niagara Falls, NY

SBL No: 159.09-1-2.11 and 2.12

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460

OCT 1 0 2018

OFFICE OF GENERAL COUNSEL

Mr. Benjamin R. Wertman LiRo Engineers 690 Delaware Ave. Buffalo, NY 14209

RE: Request Number EPA-HQ-2018-011771

Dear Mr. Wertman,

This is in response to your Freedom of Information Act (FOIA) request, identified above, dated September 24, 2018, that you submitted to the U.S. Environmental Protection Agency (EPA). Your request seeks to obtain the environmental conditions at the following properties:

333 1st St. and 217 Old Falls St. Niagara Falls, NY.

EPA, as a courtesy, performed a search of MyProperty and found no records responsive to your request.

The information that you were seeking is publicly available on EPA's MyProperty online database. The database will provide you with information concerning records the EPA has about a specific property, and it can be accessed at the link below:

https://www3.epa.gov/enviro/facts/myproperty/

MyProperty is a tool for searching facility data that comes from multiple EPA data sources available through the EPA's Facility Registry System (FRS). This tool allows you to determine if EPA's FRS system has records on a specific property without filing a FOIA request. The results of this search will be identical to the information you would receive by filing a FOIA request with EPA for these records. It will also generate an official EPA certificate should your search produce no results in connection with the subject site. Because this information is publicly available, your FOIA request for this information is being administratively closed, in accordance with EPA's FOIA regulations. See 40 C.F.R. Part 2, Subpart A. Please note you should perform the initial search of a property of interest by visiting the above link. If your search produces results, then proceed with an information request for additional records under FOIA. Your FOIA submittal should be accompanied by these results.

This letter concludes EPA's response to your request. You may appeal this response by email at hq.foia@epa.gov, or by mail to the EPA's National FOIA Office, U.S. EPA, 1200 Pennsylvania Avenue, N.W. (2310A), Washington, DC 20460 or through FOIAonline if you are an account holder. If you are submitting your appeal by hand delivery, courier service, or overnight delivery, you must address your correspondence to 1200 Pennsylvania Avenue, N.W., Room 5315, Washington, DC 20460. Your appeal must be in writing, and it must be received no later than 90 calendar days from the date of this letter. The Agency will not consider appeals received after the 90-calendar-day limit. Appeals received after 5:00 p.m. EST will be considered received the next business day. The appeal letter should include the FOIA tracking number listed above. For quickest possible handling, the subject line of your email, the appeal letter, and its envelope, if applicable, should be marked "Freedom of Information Act Appeal." Additionally, you may seek dispute resolution services from EPA's FOIA Public Liaison at hq.foia@epa.gov or (202) 566-1667, or from the Office of Government Information Services (OGIS). You may contact OGIS in any of the following ways: by mail, Office of Government Information Services, National Archives and Records Administration, Room 2510, 8610 Adelphi Road, College Park, MD 20740-6001; email, ogis@nara.gov; telephone, (202) 741-5770 or (877) 684-6448; or fax, (202) 741-5769.

Please contact Ms. Linda Person of my staff at 202-566-1661 if you have web access difficulties or need assistance with any other matters. Thank you for your interest in this information.

Larry M. Gottesman Nanoual FOIA Officer

Attachment



U.S. Environmental Protection Agency

MyProperty

Environmental Databases Search

The search of EPA's Facility Registry System did not locate any records for the search criteria provided below:

Search Criteria:

Street Address:

333 1st St

City, State:

Niagara Falls, NY

Query executed on: 10/09/2018 03:52 PM EST

Contact the appropriate state, tribal or local agencies if you seek additional information.

Disclaimer

The MyProperty reports are provided solely for informational purposes. They do not provide legal advice, have legally binding effect, or expressly or implicitly create, expand, or limit any legal rights, obligations, responsibilities, expectations, or benefits in regard to any person. EPA maintains the application to enhance public access to environmental information. This service has continual data updates, and we will correct errors brought to our attention, as appropriate.



U.S. Environmental Protection Agency

MyProperty

Environmental Databases Search

The search of EPA's Facility Registry System did not locate any records for the search criteria provided below:

Search Criteria:

Street Address:

217 Old Falls St

City, State:

Niagara Falls, NY

Query executed on: 10/09/2018 03:54 PM EST

Contact the appropriate state, tribal or local agencies if you seek additional information.

Disclaimer

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Attachment 9

Site Condition Report and Owner/Operator Questionnaire

LIRO ENGINEERS, INC. SITE CONDITION REPORT

PROJ. #	NAME Smallin Jees Notice Center IN STREETS DATE 10-9-18 EMPLOYEE NAME(s) Anny + Gen NOTICE 10-9-18 EMPLOYEE
STREE	3.33 IST St. + 217 Old Fault St.
ABUTI	NG STREETSCOUNTY/STATE/ZIP
PERSO	ONS PRESENT/TITLES Yrs. associated w/site Yrs.
	Yrs. associated w/site
SITE INSPECT	TION INCLUDED: Lateriar + cxterior
LOCALITY:	URBAN SUBURBAN RURAL HIGHLY DEVELOPED MODERATELY DEVELOPED LIGHTLY DEVELOPED UNDEVELOPED INDUSTRIAL X COMMERCIAL RESIDENTIAL AGRICUL VACANT WOODED FALLOW
TOPOGRAPH	Y: LEVEL AT GRADE 5% SLOPE 10% SLOPE NSEW OTHER (EXPLAIN): GENERAL AREA TOPOGRAPHY: TO N S EW OR LEVEL ASSUMED GROUNDWATER FLOW:
GROUNDS:	1.81 #OF ACRES FRONTAGE DEPTH PAVED AREA GREEN AREA TREES LANDSCAPING DEAD VEGETATION STORM DRAINS DEBRIS DUMPING FILL MATERIALS TYPE OR COMPOSITION: LOCATION: WATER SOURCE: WELL MUNICIPAL
WATERWAYS	:ON-SITEADJACENT _XNEARBYNSEW TYPE:CREEK _XRIVERLAKE:MAN-MADENATURAL DRAINAGE WAYS:O
DESCRIPTION	OF CURRENT ON-SITE OPERATIONS:
CUDDENT TE	wing + graphics for Somether Joet and.
	Who Joes Store + Sending + graphics
current building	and previously): Buffet, Nightwhy Start, Loffer
ACCORDING 1	TO THE SITE CONTACT, HISTORIC TENANTS INCLUDED:

STRUCTURES:
BLDG#1: NAME: NAME: NAME: 82,000
YEAR BUILT (as per site contact/owner):\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
USE: Store severy + graphic
NO. OF STORIES: BASEMENT: NO YES
CONDITION (circle one): EXCELLENT (GOOD / FAIR / POOR
ENVELOPE: (circle all that apply): BLOCK/POURED CONC (STEEL) / WOOD / BRICK SIDING: WOOD / ALUMINUM / VINYL / ASBESTOS / TRANSITE / BRICK
ROOF: FLAT / PEAKED / PARAPET / FLASHINGS / MANSARD
CONDITION: EXCELLENT GOOD / FAIR / POOR
HEATING SYSTEM: Not 961
SANITARY SYSTEM: SEPTIC MUNICIPAL
FLOOR DRAINS? NO (YES) LOCATION Various la cution
DISCHARGE TO: Nun Seuter
SUMP PUMP? NO YES, LOCATION
noted DISCHARGE TO:
42.
NOTES:
Story
rest voint
transformer
core buse
floor doing in bathrooms
former alaying to south - Not are site -
Perfore / Chipping Paint
parting the part
past contains.
and there will are
2 rd that - Will opening profile
laxia A.
Law're rost
Plear 1st Clare
Ther 1st floor-
13×13 +1-
former buffet liter
town Farmer
Ansul hand
Salve Ran - Ca da
Swing area - Sun dying
THE STATE OF STATES

STRUCTURES (CONTINUED):

BLDG#2: NAME:	_ SQ. FT.:		
BLDG#2: NAME: YEAR BUILT (as per site contact/ov	vner):		
USE:			
NO. OF STORIES:	BASEMENT:	NO	YES
NO. OF STORIES: CONDITION (circle one): EXCELLENT / GO	OD / FAIR / POOR	7477	
ENVELOPE: (circle all that apply): BLOCK / I SIDING: WOOD / ALUMINUM / VINYL / ASE	POURED CONC. / S	TEEL / WO	OOD / BRICK
SIDING: WOOD / ALLIMINUM / VINYL / ASE	RESTOS / TRANSIT	F / BRICK	,00,000
ROOF: FLAT / PEAKED / PARAPET / FLAS	HINGS / MANSARD	E / Bittoit	
CONDITION: EXCELLENT/GOOD/FAIR/	POOP		
HEATING SYSTEM: SANITARY SYSTEM: SEPT	10	MILIN	ICIDAL
SANITARY SYSTEM:SEPT	IC	NON	ICIPAL
FLOOR DRAINS? NO / YES, LOCATION DISCHARGE T	-0.		_
DISCHARGE I	0:		
SUMP PUMP? NO / YES, LOCATION DISCHARGE TO:			
DISCHARGE TO:			_
20-20-20			
NOTES:			
NOTES: Ext sever +	Petty m	noon	
	J., .		
-			
	_		

	UTILITIES: K	T. GAS ELEC	TRIC TELEPHONI	E SEWER
		NATER WEL S:	DRYWELLS	_ INJECTION WELLS
	DEPTH:			
	USE OF WE			
	SAMPLE RE	SULTS:		
	EVIDENCE	OF FORMER HEAT	ING SYSTEM?N	OYES, TYPE
	EVIDENCE OF FOR	MER SEPTIC SYST	EM? X NOYES, LO	OCATION
	WHAT IS T	HE DATE OF THE L	AST PASSED PERCOLA	ATION TEST FOR THE
	SEPTIC SYS	STEM?	A. A	A STATE OF THE STA
	WHEN CONNECTE	D TO MUNICIPAL S	EWER? Prior to t	this blog.
PCB's	S: SUSPECT PCB'S PI	RESENT YES	NOWET_	DRY
ilde an	Hof TRANSF	FORMERSX_ CL	IENT <u>×</u> UTILITY	POLE PAD
9 1101	IF THE TRANSFORI	MERS ARE UTILITY	OWNED, WHAT UTILITY	COMPANY OWNS THE
our to one	TRANSFORMERS?			Direction of the Control of the Cont
E 117 2	WHAT IS THE POLE	E NO./TAG NO. ON	THE TRANSFORMER? _	
score.	LOCATION(S):	TAME TO SECOND		
BULK	# OF TRANSFORMERS? WHAT IS THE POLITION(S):			
DOLL	UST'S # OF I	IST'S REGIST	TERED TESTED _	PERMITTED
	CAPACITY:	TANK #1	TANK #2	TANK #3
	PRODUCT:	TANK #1	TANK #2 TANK #2 TANK #2	TANK #3
	AGE:	TANK #1	TANK #2	TANK #3
	SINGLE/DOUBLE W	/ALLED: #1	TANK #2	TANK #3
	MONITORING:	TANK #1	TANK #2	TANK #3
	LOCATION(S):	TANK #1	TANK #2	TANK #3
	TYPE OF MONITOR	NING SYSTEM2	17/101X#2	
	DOCUMENTATION	AVAILABLE?	NO YES, OBTAIN	COPIES
	VENT PIPES/FILL P		120, OBTAIN	
				DDODEDTIA
		XCAVATED FROM	or FILLED IN-PLACE ON	PROPERTY?
	DATE:	-		
	CONTRACTOR NAM	VIE:		
	DOCUMENTATION	AVAILABLE (analyti	cal results/disposal receip	ts):
	STAINED, STRESS	ED, DEAD VEGETA	TION/SURFACES:	
			# OF ASTs	
for general	CAPACITY: TANK			TANK #3
0	PRODUCT: TANK			TANK #3
For general		#1		TANK #3
	STAINED, STRESS	ED, DEAD VEGETA	TION/SURFACES: No	
	LOCATION OF AST	s ON-SITE:	when mind	-
LEAD	:		10.7	
1577		PPING/PEELING PA	INT? NO YE	S Only on -
			SOLDERING? NO	
			CTED ON-SITE?I	
		AIN COPY OF RESU		
			PPING/PEELING PAINT:	ed.
	TATO DIE FOREITA	A TAN MANAGEMENT	Market State of the State of th	Like
	-			Lo 8 0
		3		y of H
				we may
				20

ASBESTOS:	Year Built Lak 984 Cikely Not
SUSPE	CI MATERIALS:
FLOOR	R TILE: 9" x 9" LOCATION :
	12" x 12" LOCATION:
	DOLLED VINIVI LOCATION.
	G TILE:1' x 1' LOCATION:
CEILIN	G TILE: 1' x 1' LOCATION:
	2' x 2' LOCATION:
	2' x 4' LOCATION:
D	RYWALL PLASTER ROOFING TSI PIPE WRAP
В	2' x 2' LOCATION:
LIST D	AMAGED MATERIALS, AMOUNT, LOCATIONS:
(0.80%)	
1	
ODORS:	
	SOLVENTS NATURAL GAS PETROLEUM OTHER
	VISIBLE SPILL/LEAK UNKNOWN ORIGIN
	VISIBLE SPILLIFLAN UNKNOWN ORIGIN
MOLDS	
MOLDS!	D PRESENT WITHIN THE SUBJECT STRUCTURE(S)? X NO YES
	WHERE AND HOW MUCH?
IF SU,	WHERE AND HOW MUCH?
IC THE	DE EVIDENCE OF MOISTURE AND/OR MUSTY ODORS? NO X VES
IS THE	RE EVIDENCE OF MOISTURE AND/OR MUSTY ODORS?NOYES
IF SP,	WHERE!
•	Did you observe evidence of significant amounts of suspected mold growth within
	the subject building? If so, what type of material was impacted and the square
5.0	footage of that impact?
No	Yes Explain:
	Did you note any moldy odors within the subject building?
No	Yes Explain:
	Did you observe evidence of ponding on the roof of the subject building?
No	Yes Explain:
	Did you observe evidence of excessive patching on the roof of the subject building?
No	Yes Explain:
	Did you observe any water staining, standing water or discoloration on any walls,
- 67	floors, ceilings or other building materials? If so, what type of material was impacted
	and the square footage of that impact?
No	Yes Explain:
140	Did you observe any evidence of flooding, plumbing/sewer leaks, roof/window leaks,
	Did you observe any evidence of nooding, plumbing/sewer leaks, roof/window leaks,
144	groundwater intrusion or discharge of a sprinkler system within the subject building?
INO	Yes Explain:
•	Did you observe any areas of high humidity (e.g., indoor pools, spas, whirlpools,
	saunas, decorative fountains) located within the subject building? If so, was there
	any evidence of water staining or standing water within such areas?
No	Yes Explain:
	Did you observe any heat exchangers/cooling towers within any mechanical areas of
	the subject building? If so, was there any evidence of water staining or standing
	water within such areas?
No	Yes Explain:
140	1cs Explain.
PERMITS OF Y	'ES, OBTAIN COPIES):
	NPDES/SPDES RCRA HAZ. WASTE SEWER DISCHARGE
	AIR EMISSIONS
	THER PERMITS:
LIGIO	THE TELLWING.
	The state of the s

HAZARDOUS MATER	IALS: RED ON-SITE USED C	DN-SITE
LIST HAZ. MA	T'S, AMOUNT, CONTAINER SIZE	E, STORAGE LOCATION, CONDITION
ADEQUATE O	TORAGE PRACTICES? YES	NO
MSDS'S	NOYES REVIEWING PROGRAM?	ED ON-SITE
	BARRELS OTHER CONTAINERS T, CONTENTS, LOCATION, LABE	
WASTES:		
	E: TYPE/COMPOSITION:	- Lemin
	Storage: Possinge dur	peter to rear
	Collector: Movem Dise	OF
	S.	N.C.
RECYCLING:	TYPE/COMPOSITION:	
	Storage:	OF
	Collector	
	Storage: Amt. generated/yr.: Transporter/disposal facility:	OF
	Storage:	
	Amt generated/yr.:	OF
	TYPE/COMPOSITION:	OF
	Storage:	
	Amt. generated/yr.: Transporter/disposal facility:	OF
	Hazardous Waste Manifests: *if	
WASTE OIL:	Storage:	
WASTE SIE	Collector:	OF
	Disposal receipts:	
	Staining/Evidence of concern?	
	for free big and considered, but a many of	
DRY CLEANERS:		
CURRENT MA	ACHINE TYPE?	
	RENT MACHINE?	
FORMER MAC	CHINE TYPE?	DUCTED ON CITES
HOW LONG F	IAS DRY CLEANING BEEN CON	DUCTED ON-SITE?
EII M DEVEL COMO	DAVE.	
HOW LONG H	IAS DRY CLEANING BEEN CON	NO YES

ADJACENT PROPERTIES: List names and type of operations adjacent and next adjacent to subject property. NORTH: SOUTH: Commercial Vacquit EAST: WEST: SITE INSPECTION NOTES: Les COMPRESSORS:: No **GENERATORS:** (releases?) (firing source?) BLDG/LOCATION: BLDG/LOCATION: BLDG/LOCATION:

BLDG/LOCATION:_____

ENVIRONMENTAL SITE ASSESMENT PROPERTY OWNER QUESTIONNAIRRE

rty Loca	tion: Falls Street Leasing Corp	333 217	_,
/Lot No.:	159-09-1-2,11 +12	217	ol
of Perso	n Completing Questionnaire: July Di Culo		_
nation reg	nvironmental Site Assessment, it is necessary to obtain, to the extent possarding the environmental condition of the referenced site. Please take a fewing questions as completely as possible.		
Do you	believe that any asbestos containing building materials are present on-sit	e?	
Do you	believe that lead based paint was ever used on the property?		
Have a propert	ny other type of environmental assessments/investigations ever been perfo y? \forall 2 \subseteq 2	ormed on the	
Do any	of the on-site buildings have fluorescent light fixtures?		
Has the	property ever been used as any of the following? Industrial/Manufacturing Operation Gasoline Station Automotive Repair Facility Commercial Printing Facility Junk Yard/Scrap Yard		
0 0 0 0 0 0 0	Landfill Waste Treatment Storage/Treatment Facility Disposal Processing/Recycling Facility Photo Developing Facility		

Are there currently, or have there e property?	ver been underground storage tanks (USTs) located on the
Have there ever been any spills (> :	5 gallons) of oil or chemicals that have occurred on-site?
Are there currently any above grou	nd storage tanks (ASTs) located on the property?
If there are ASTs present on-site, he ASTs?	ave there ever been any spills/discharges associated with the
Are there any wells located on-site	? NO
Are there any recharge basins, reter	ntion basins, or holding basins located on the property?
Are there any septic/cesspool syste	ms located on the property?
Are the on-site buildings served by	local water, sanitary, and storm water utilities?
Are there currently, or have there p located on the property?	reviously been any electrical transformers (PCB-Containing)
Has the property ever been tested for	or the presence of Radon?
Are you aware of any environments under federal, tribal, state or local leads	al cleanup liens against the property that are filed or recorded aw?
	as engineering controls land use restrictions or institutional and /or have been filed or recorded in a registry under federal
	erience related to the property are there any obvious indication presence of contamination at the property?

Attachment 10

Environmental Professionals Qualifications



Robert Kreuzer, PG

Senior Vice President/Principal-in-Charge

Education

B.S., Geological Science, State University of New York College at Buffalo

Licenses/Registrations

Professional Geologist, New York

Certifications

OSHA 40 Hazwoper

OSHA 30 Certified

OSHA Confined Space Entry Certified

PROFESSIONAL PROFILE

Mr. Kreuzer has over 28 years of experience including managing, coordinating, and supervising hazardous waste investigations, remediation, asbestos, and decommissioning/demolition projects. He has worked on petroleum remediation projects, industrial waste management projects, and asbestos/lead paint projects. During his career, he has demonstrated an exceptional ability to manage and coordinate a wide range of environmental projects for public and private sector clients throughout the country. Throughout his career, he has been involved with numerous projects involving Federal agency remedial efforts (USACE, AFCEE) and New York State/Superfund site characterization and remediation in accordance with CERCLA requirements.

EXPERIENCE

New York City Department of Design and Construction (NYCDDC) Office of Environmental and Geotechnical Services (OEGS), Requirements Contract for Environmental Services: Project Principal for work-order based contract to perform Corridor Site Assessments, Phase I Environmental Site Assessments (ESAs) and Phase II site investigations in support of NYCDDC property acquisition and corridor rehabilitation projects. The Corridor Site Assessments included a comprehensive review and summary of extensive environmental database search information as well as historical information to determine the potential for contamination and to assign a risk level for each site. More than 150 task orders have been issued and completed. Mr. Kreuzer is the Project Manager responsible for the coordination of field activities and implementation of assessments in accordance with ASTM standards. He is also responsible for: the development and implementation of Phase II/Corridor Investigation work plans; and, the review and management of all aspects of the program including records reviews, data acquisition, work plan development, oversight of subsurface investigation work, data review, and report preparation. Mr. Kreuzer also oversees all administrative functions for project tracking and invoicing.

NYSOGS – Statewide Environmental Consulting Services, NY: Project Principal for investigation, evaluation and remediation at NYSOGS sites throughout New York State. Work has included Phase I ESAs and Phase II Site Investigations of firing ranges, UST/tank areas, buried waste areas at Department of Corrections and Community Supervision facilities, remedial design for lead-contaminated firing range soil, new firing range evaluations, and demolition design in support of NYSOGS client needs. The work has included coordinating with the NYSDEC on jurisdictional review issues, wetlands/permitting, and coordination of historical/archeological work.

Buffalo Urban Development Corporation – Northland Corridor Redevelopment, Buffalo, NY: Project Principal for the Northland Corridor project, which comprises 12 properties and 50 acres of a former industrial district within the East Delavan-Grider Brownfield Opportunity Area in Buffalo, NY. LiRo has been contracted by the Buffalo Urban Development Corporation to formulate a redevelopment plan for acquiring multiple properties that will eventually lead to returning the Northland Corridor to productive use, attract new businesses, assist with revitalizing the surrounding neighborhood, and provide employment opportunities for nearby residents by creating a new manufacturing hub on Buffalo's East Side. The project includes real estate/ market analysis, SEQR documentation, historical preservation, planning/ transportation/ infrastructure analysis, remediation cost estimating and community participation to culminate in a detailed Redevelopment Plan.

Spaulding Fibre Plant Environmental Restoration Program, Tonawanda NY: Project Principal responsible for environmental subsurface investigations at a 47-acre former industrial facility. Responsible for development of subsurface investigation work plans, coordination of subcontractor activities, performing subsurface sampling, and interpretation of subsurface conditions and environmental sampling results. The project remedial design team's effort

Rol Seni

Robert Kreuzer, PG

Senior Vice President/Principal-in-Charge

developed remedial plans and specifications, provided bid support services, reviewed Contractor submittals and coordinated the site inspection for a \$3 million site remediation/foundation demolition program. The remedial design incorporated onsite crushing and re-use of uncontaminated concrete slabs and foundations to minimize costs for imported fill and worked extensively on site grading plans to limit project imported fill costs.

Episcopal Church Home Abatement and Demolition, Buffalo, NY: Project Principal for the Phase I ESA, abatement, demolition, and site stabilization of a former geriatric complex on behalf of the Empire State Development Corporation. Managed the development of Plan and Specifications, prepared the Environmental Assessment form, participated in public forums, and prepared community new letters. Acting as the owners engineer during abatement/demolition, which is ongoing.

RG&E Beebee and Russell Power Station Demolition and Remediation Design, Rochester NY: Project Principal for site investigations (Phase I and Phase II), demolition and remediation of the retired Beebee Station electric generating station, located on the bank of the Genesee River, and the retired Russell Station coal-fired electric generating station, located at the Southern shore of Lake Ontario. In addition, LiRo conducted an adaptive reuse study of the Beebee Station. The design also included protection of existing switch yard and transmission infrastructure, utility terminations, tunnel closures, access road repairs and site restoration.

New York Power Authority – On-Call Asbestos/Lead Services: Project Principal for environmental services at various facilities in connection with building systems upgrades to promote energy efficiency; maintain project budgets and staffing assignments for upstate sites; Services performed under this project include Asbestos/Lead Inspections, Abatement Designs, Air Sampling and Project Monitoring during abatement work. Project sites include University at Buffalo, SUNY Brockport, Genesee Community College, and Clinton Central School District.

Dormitory Authority State of New York On-Call Environmental Services: Project Principal for asbestos, lead paint and hazardous materials projects for planned DASNY capital improvement projects at hospitals and universities throughout Western New York State. Work orders in combined excess of \$1.8 Million since 2008 have been issued to LiRo in connection with façade, roof, window, emergency power systems, and full facility demolition work. All project efforts from inspection and design through abatement management are coordinated with the DASNY project manager at each facility as well as the DASNY code compliance officers.

Former Trico Plant, NY: Project Principal for the development of a Draft Environmental Impact Statement (DGEIS) for the adaptive reuse of a 2.1 acre, six story, multiple building former manufacturing plant located in a downtown urban location in Buffalo, NY. The facility is listed on the National Registry of Historical Places, is in a state of disrepair, and contained asbestos, lead paint, and other hazardous materials. The proposed plan included partial demolition of the historic structures and incorporation of remaining historical buildings into a new technology center. The project required completion of all aspects of the SEQRA process and submission of a DGEIS that incorporated multiple master plans. The project was completed on a very short schedule.

Erie Canal Harbor Development Corporation — Buffalo Outer Harbor Parcel OH Site Improvements: Project Principal for the redevelopment design of two parcels on Fuhrmann Boulevard located on the Outer Harbor in Buffalo, New York. The project consisted of preparing approximately 15 acres for future development along with providing amenities for public access. The work included shoreline enhancements, public walkways and bike paths, water taxi docking facilities, landscape features, parking, site lighting and the rehabilitation of an existing metal building for use as a comfort station and storage building. Landscape features included rain gardens and retention ponds for runoff. Previous site usage and contamination required placement of an earthen cap over the entire site and removal of an underground petroleum storage tank and the associated piping.



Stephen Frank, PG

Project Manager

Education

B.S., Geology, Cleveland State University

Licenses/Registrations

Professional Geologist, New York

Certifications

OSHA 40 Hazwoper

OSHA 30 Certified

PROFESSIONAL PROFILE

Mr. Frank is a LiRo Associate with 27 years of experience in site evaluations, aquifer testing, hazardous materials testing, project coordination, environmental sampling, soil management, subcontractor scheduling, supervision of field activities, and report development at various hazardous waste sites, industrial sites and commercial sites. He has extensive experience in working with NYSDEC and on projects overseen by NYSDEC. He also has specialized experience coordinating field investigation, reporting, and design tasks for multiple-site work order based contracts.

EXPERIENCE

Niagara County Department of Economic Development – Phase I and Phase II Environmental Site Assessments at Priority Brownfield Sites in Niagara County: Project Manager for the NCDED projects under a USEPA Brownfield grant program. LiRo has been contracted to perform Phase I and Phase II ESAs in support of NCDED brownfield programs in Niagara County, NY. Mr. Frank has provided cost estimating for numerous Phase I and Phase II projects and has managed the completion of Phase I ESAs completed by LiRo. LiRo is currently engaged in completing a Phase II ESA under Mr. Frank's management for the program.

New York City Department of Design and Construction (NYCDDC) Bureau of Environmental and Geotechnical Services (OEGS), Requirements Contract for Environmental Services: Mr. Frank serves as Project Technical Lead and coordinator for work-order based contract to perform Corridor Site Assessments, Phase I/Phase II Environmental Site Assessments (ESAs), spill investigations, hazardous waste investigations, incinerator wastes, and corridor studies in support of NYCDDC property acquisition and corridor rehabilitation projects. The Corridor Site Assessments included a comprehensive review and summary of extensive environmental database search information as well as historical information to determine the potential for contamination and to assign a risk level for each site. More than 150 task orders have been issued and completed including sites with radioactive waste concerns, drummed hazardous wastes, and petroleum wastes. Responsible for coordinating all aspects of the program including scheduling, client/regulatory agency communications, data acquisition, work plan development, oversight of subsurface investigation work, data review, and report preparation.

Buffalo Urban Development Corporation – Northland Corridor Redevelopment, Buffalo, NY: Senior Environmental Scientist for the Northland Corridor project, which comprises 12 properties and 50 acres of a former industrial district within the East Delavan-Grider Brownfield Opportunity Area in Buffalo, NY. LiRo has been contracted by the Buffalo Urban Development Corporation to formulate a redevelopment plan for acquiring multiple properties that will eventually lead to returning the Northland Corridor to productive use, attract new businesses, assist with revitalizing the surrounding neighborhood, and provide employment opportunities for nearby residents by creating a new manufacturing hub on Buffalo's East Side. The project includes real estate/ market analysis, SEQR documentation, historical preservation, planning/transportation/ infrastructure analysis, remediation cost estimating and community participation to culminate in a detailed Redevelopment Plan.

NYSOGS – Statewide Environmental Consulting Services, NY: Environmental Project Manager for investigation, evaluation and remediation at NYSOGS sites throughout New York State. Work has included Phase I ESAs and Phase II Site Investigations of firing ranges, UST/tank areas, buried waste areas at Department of Corrections and Community Supervision facilities, remedial design for lead-contaminated firing range soil, new firing range evaluations, and demolition design in support of NYSOGS client needs. The work has included coordinating with the NYSDEC on jurisdictional review issues, wetlands/permitting, and coordination of historical/archeological work.



Hunters Point South Waterfront Redevelopment, NY: Project Scientist responsible for review and implementation of the Remedial Action Plan (RAP) for development of the Hunters Point South Site in Queens New York. The Site is constructed on made land that was filled in the early 1900s with contaminated fill. LiRo provided design review for soil management, site remediation, infrastructure installation, and Park construction. LiRo has also provided construction Management for the work. Other LiRo responsibilities include community air monitoring, contaminated soil disposition and all ancillary site remedial activities. Early in the demolition phase of the project, petroleum contamination associated with a leaking UST was discovered. LiRo coordinated the spill response with the New York State Department of Environmental Conservation (NYSDEC) and prepared a spill excavation Work Plan that was reviewed and approved by NYSDEC. Mr. Frank directed the soil excavation and confirmation sampling work, prepared a spill closure report for submittal to NYSDEC and acquired a spill closure letter for the project owner.

New York State Department of Environmental Conservation (NYSDEC) Standby Contract - Fort Edward Landfill Site, Fort Edward, NY: Project Geologist for the NYSDEC Design of Remedial Action Investigation at the Fort Edward Landfill Site in the Town of Fort Edward, NY. Supervised all aspects of a comprehensive field investigation to assess environmental, hydrogeological, and physical conditions in support of the site remedial design. The Fort Edward investigation involved unique considerations for incorporation of cultural (NYS Barge Canal System) and natural (wetlands) features in the remedial design. Other responsibilities included interpretation and reporting of data, modifications to field program in response to preliminary results, and interaction with design team in selection and enhancement of the recommended remedial design.

New York State Department of Environmental Conservation (NYSDEC) Standby Contract - Utica Harbor Site, Utica, NY: Project Geologist for NYSDEC Phase II Investigation at Utica Harbor of the NYS Barge and Canal System in Utica, NY. The site investigation included evaluation of the harbor which is affected by runoff from four nearby NYSDEC waste sites (including a Niagara Mohawk manufactured gas plant (MGP) site). In addition to sediment and surface water sampling in the harbor, the investigation also included a subsurface evaluation of an adjacent land area that was historically filled with harbor dredge spoils. Contaminants of concern for the site included coal tars, polycyclic aromatic hydrocarbons (PAHs), cyanide wastes, polychlorinated biphenyls (PCBs), and chlorinated solvents. Responsible for interpreting chemical data, evaluating the nature/extent of contamination, and developing a detailed Phase II Investigation Report.

Spaulding Fibre Plant Environmental Restoration Program, Tonawanda NY: Project Coordinator responsible for environmental subsurface investigations at a 47-acre former industrial facility. Responsible for development of subsurface investigation work plans, coordination of subcontractor activities, performing subsurface sampling, and interpretation of subsurface conditions and environmental sampling results. Mr. Frank also lead the Project remedial design team effort, developed remedial plans and specifications, provided bid support services, reviewed Contractor submittals and coordinated the site inspection for a \$3 million site remediation/foundation demolition program. The remedial design incorporated onsite crushing and re-use of uncontaminated concrete slabs and foundations to minimize costs for imported fill and worked extensively on site grading plans to limit project imported fill costs.

RG&E Beebee and Russell Power Station Demolition and Remediation Design, Rochester NY: Environmental Project Manager for the demolition and remediation of the retired Beebee Station electric generating station, located on the bank of the Genesee River, and the retired Russell Station coal-fired electric generating station, located at the Southern shore of Lake Ontario. In addition, LiRo conducted an adaptive reuse study of the Beebee Station. The design also included protection of existing switch yard and transmission infrastructure, utility terminations, tunnel closures, access road repairs and site restoration.



Craig Taylor, PG

Scientist

Education

B.A., Geological Science, State University of New York at Buffalo

M.A., Geological Science, State University of New York at Buffalo

Licenses/Registrations

Professional Geologist, NY

Certifications

OSHA 40 Hazwoper

OSHA 10 Certified

ASTM Environmental Assessments for Commercial Rea Estate

Joined LiRo 5/12/2010

Publications

R Frappa, Mazierski P., Taylor C, and Sheldon, D. Surgical Implementation of Blast Fractured Bedrock Trench Technology at an Active Chemical Plant. University of Massachusetts: The Annual International Conference on Soils, Sediments, and Water, 2005.

FountainJ.C, RC Starr, T. Middleton, M. Beikirch, C Taylor, and D. Hodge. A Controlled Field Test of Surfactant-Enhanced Aquifer Remediation, Ground Water. Vol. 34, no. 5, pp. 910-916, 1996.

Fountain, J.C, C Waddell-Sheets, A.
Lagowski, C Taylor, D. Frazier, and
M. Byrne. "Enhanced Removal of
DNAPLs Using Surfactants:
Capabilities and Limitations from
Field Trials." 1995. D. Sabatini, R
Knox, and J. Harwell. SurfactantEnhanced Subsurface Remediation.
American Chemical Soc. Symposium
Series #594, 177-190.

PROFESSIONAL PROFILE

Mr. Taylor has over 20 years of experience with planning and managing environmental related support services throughout all phases of a project. He has completed environmental sampling plans, hydrogeologic testing and analysis, environmental site audits, Phase I, Phase II, EIS, feasibility studies, hazardous waste remedial plans, hydrogeologic (APL, LNAPL, and DNAPL) investigations, conceptual site and analytical modeling. Mr. Taylor has developed site remedial alternatives and has planned and completed landfill investigation and closure design.

EXPERIENCE

New York City Department of Design and Construction (NYCDDC) Office of Environmental and Geotechnical Services (OEGS), Requirements Contract for Environmental Services: Project Scientist for work-order based contract to perform Phase I/Phase II Environmental Site Assessments (ESAs), spill investigations, hazardous waste investigations and corridor studies in support of NYCDDC property acquisition and corridor rehabilitation projects. More than 150 task orders have been issued and completed including sites with radioactive waste concerns, drummed hazardous wastes, and petroleum wastes. Responsible for all coordinating all aspects of the program including scheduling, client/regulatory agency communications, data acquisition, work plan development, oversight of subsurface investigation work, data review and report preparation.

Niagara County Department of Economic Development – Phase I and Phase II Environmental Site Assessments at Priority Brownfield Sites in Niagara County: Senior Environmental Scientist for the NCDED projects in Niagara County, NY under a USEPA Brownfield grant program. LiRo has been contracted to perform Phase I and Phase II ESAs in support of NCDED brownfield programs in Niagara County, NY. Mr. Taylor has provided Quality Assurance reviews for ESAs in accordance with ASTM, USEPA Brownfield Assessment Grant Program, and client-specific requirements/standards.

New York City Department of Design and Construction (NYCDDC) Remediation Program: Project Scientist for the implementation of a comprehensive site investigation and remediation program at over 100 NYC owned petroleum spill sites. Duties included development and implementation of work plans and Investigation Summary and Remedial Plans (ISRPs) to comply with New York State Department of Environmental Conservation (NYSDEC) consent order, remedial design development, pilot testing, design analysis reporting, compliance monitoring, system operation/troubleshooting, and optimization. For each site, LiRo established the nature and extent of contamination, determined the need for site remediation, performed an evaluation of remedial alternative, and recommended site remedies for NYSDEC approval. Upon approval, LiRo's design team prepared Plans and Specification for the approved alternative, provided the City with bidding assistance, and provided construction oversight for the remedial system construction.

New York City Economic Development Corporation (NYCEDC) Hunters Point South (HPS) Development Project, Queens, NY: Project Scientist for the Waterfront Park and infrastructure development project in Queens for the NYCEDC. The project involved conversion of the site from a 60-acre abandoned sports complex to a complex community center complete with a public school, and retail, residential, and park facilities. Contaminants at the site included historic fill, PAH soaked timbers from former bulkhead structures, and petroleum contamination from underground storage tanks (USTs). His duties included preparation of Phase I and Phase II investigation reports and plans and UST and spill closure investigations.

New York Power Authority (NYPA), Niagara Power Project Relicensing: Lead Hydrogeologist in the design, implementation, analysis, and reporting of a 3-year regional groundwater and surface water interaction study related to the Federal Energy Regulatory Commission (FERC)



relicensing of the 1,880-megawatt (MW) Niagara Power Project. The study determined the project's operational and structural effects on a complex, fractured-bedrock aquifer system that included up to nine regional aquifers over an approximate 40-square mile (sq.-mi.) area which are directly impacted by Power Project induced surface-water tidal fluctuations.

New York City Department of Design and Construction (NYCDDC) Underground Storage Tank (UST) Investigation / Remediation New York, New York: Mr. Taylor served as Lead Hydrogeologist responsible for site coordination, investigation, remedial planning and design, and post installation system monitoring, and evaluation and optimization for a multi-site long-term project with NYCDDC.

Monadnock Construction, Environmental Consulting Services - Various Sites: Project Manager for brownfield site redevelopment projects in the City of New York at sites overseen by New York City Department of Environmental Protection (NYCDEP) and NYC Mayors' office of Environmental Remediation (MOER) under the City's brownfield programs. Projects have involved site subsurface characterization, building hazardous materials testing, developing remedial action plans in compliance with City requirements, dewatering plans and permitting, remediation construction oversight, vapor intrusion barrier design and construction oversight, and project closeout documentation required to obtain certificates of occupancy for new construction.

Former Explosives Manufacturing Plant, Gibbstown, New Jersey - Lead Hydrogeologist in the design, implementation, analysis, and reporting for a site groundwater investigation to determine the extents of a nitrobenzene-dominated source area in a former explosives manufacturing plant. Mr. Taylor acted as the Designated Site Representative to manage drilling, sampling, site health and safety, and public contacts for the project. The investigation was implemented in a phased approach to determine source area extents and provide hydrogeologic data for selection of remedial alternatives.

New YorkPower Authority (NYPA), Niagara Power Project Relicensing - Lead Hydrogeologist in the design, implementation, analysis, and reporting of a 3-year regional groundwater study related to the FERC relicensing of the 1,880-MW Niagara Power Project. The study determined the project's operational and structural effects on a complex, fractured-bedrock aquifer system that included up to nine regional aquifers, as well as surface-water interactions over an approximate 40-sq.-mi. area.

Former Chemical Manufacturing Plant, Gibbstown, New Jersey - Mr. Taylor served as Lead Hydrogeologist in the design, implementation, analysis, and reporting of a 1,900-acre site groundwater investigation to determine the extents of a nitrobenzene-dominated source area in a former explosives manufacturing plant. He acted as project Designated Site Representative (DSR) to manage investigation operations: drilling, sampling, site health & safety and public contacts. The investigation was implemented in a phased approach to determine source area extents and provide hydrogeologic data for selection of remedial alternatives.

Inactive Hazardous Waste Landfill, Niagara Falls, New York - Performed comprehensive groundwater investigation to evaluate installation of three replacement bedrock groundwater APL/DNAPL extraction wells. Performed, analyzed, and reported results of three long-term groundwater pump-tests conducted within multiple hydrogeologic fracture zones. Evaluated and provided recommendations to complete site hydraulic control and optimize system operation.

Abandoned Coal Gas Manufacturing Site, Brooklyn, New York - As a member of a field team for RI, supervised the installation of soil borings and monitoring wells, conducted slug tests, and prepared a 3-dimensional, multi-layered numeric model for RI report.



Education

B.S., Geology/Environmental Science, State University of New York College at Cortland

Certifications

OSHA 40 Hazwoper Certified

OSHA 10 Certified

ASTM Environmental Assessments for Commercial Real Estate

PROFESSIONAL PROFILE

Ms. Hewson is a Senior Environmental Analyst with over 20 years of experience including managing, coordinating, and supervising environmental investigations and remediation. She has worked primarily on petroleum remediation projects. During her career, she has demonstrated an exceptional ability to manage and coordinate multi-million dollar portfolios. She has been involved with numerous projects involving the New York State Department of Environmental Conservation (NYSDEC), the New York State Thruway Authority (NYSTA), and ExxonMobil Environmental Services (EMES).

Ms. Hewson has been assigned to task-order based contracts performing Phase I and Phase II investigations for property transfer/corridor projects in New York City and New Jersey. Phase I investigations include the collection and evaluation of topographic maps, regulatory database searches, soil/geologic information, historical records, municipal records, aerial photographs, a site reconnaissance, review of all previous site investigation reports, and a report summarizing the findings and recommendations. Phase II investigations include development of a work plan, soil and/or groundwater sampling, testing, and analysis, and reporting of the findings and recommendations.

EXPERIENCE

NYCDDC OEGS Requirements Contract for Environmental Services: Environmental Scientist for work-order based contract to perform Corridor Site Assessments, Phase I Environmental Site Assessments (ESAs) and Phase II investigations in support of NYCDDC property acquisition and corridor rehabilitation projects. The Corridor Site Assessments included a comprehensive review and summary of extensive environmental database search information as well as historical information to determine the potential for contamination and to assign a risk level for each site. Ms. Hewson has evaluated thousands of properties for potential risk evaluation, and has completed Phase I ESAs in accordance with ASTM and client-specific standards. Based upon the Phase I results, Ms. Hewson has also developed and implemented Phase II/Corridor Investigation work plans.

NYC Mayor's Office of Environmental Remediation (OER): Environmental Scientist to perform Phase I and Phase II ESAs in support of OER brownfield programs in NYC. Ms. Hewson has assisted in completing the Phase I ESAs in accordance with ASTM, USEPA Brownfield Assessment Grant Program, and client-specific requirements/standards. Ms. Hewson has also developed and implemented Phase II Investigation work plans.

Niagara County Department of Economic Development – Phase I and Phase II Environmental Site Assessments at Priority Brownfield Sites in Niagara County: Senior Environmental Analyst for the NCDED projects in Niagara County, NY under a USEPA Brownfield grant program. LiRo has been contracted to perform Phase I and Phase II ESAs in support of NCDED brownfield programs in Niagara County, NY. Ms. Hewson has assisted in completing the Phase I ESAs in accordance with ASTM, USEPA Brownfield Assessment Grant Program, and client-specific requirements/ standards. Ms. Hewson has also developed and implemented Phase II Investigation work plans and Quality Assurance Project Plan (QAPP) in conformance with USEPA standards.

Buffalo Urban Development Corporation – Northland Corridor Redevelopment, Buffalo, NY: Senior Environmental Analyst for the Northland Corridor project, which comprises 12 properties and 50 acres of a former industrial district within the East Delavan-Grider Brownfield Opportunity Area in Buffalo, NY. LiRo has been contracted by the Buffalo Urban Development Corporation to formulate a redevelopment plan for acquiring multiple properties that will eventually lead to returning the Northland Corridor to productive use, attract new businesses, assist with revitalizing the surrounding neighborhood, and provide employment opportunities for nearby residents by creating a new manufacturing hub on Buffalo's East Side. The project includes real estate/ market



analysis, SEQR documentation, historical preservation, planning/ transportation/ infrastructure analysis, remediation cost estimating and community participation to culminate in a detailed Redevelopment Plan.

Monroe County On-Call Environmental Term Contract: Senior Environmental Analyst for a term contract to provide professional engineering and support services in connection with site environmental assessments of properties and hazardous material surveys for the presence or potential of hazardous substance, pollutant or containment which might impede its redevelopment or reuse.

RG&E Beebee and Russell Power Station Demolition and Remediation Design, Rochester, NY: Senior Environmental Analyst for the demolition and remediation of the retired Beebee Station electric generating station, located on the bank of the Genesee River, and the retired Russell Station coal-fired electric generating station, located at the Southern shore of Lake Ontario. In addition, LiRo conducted an adaptive reuse study of the Beebee Station. The design also included protection of existing switch yard and transmission infrastructure, utility terminations, tunnel closures, access road repairs and site restoration.

Old Highway Garage Redevelopment, Town of Chili, NY — Senior Environmental Analyst for Environmental and Planning Consulting Services for decommissioning the Old Highway Garage in the Town of Chili. LiRo provided comprehensive environmental services for the Old Highway Garage Redevelopment in the Town of Chili, NY. The purpose of the work was to report on the level of potential environmental concern, plan for future uses that may be appropriate for the site, and develop probable costs associated with decommissioning the Old Highway Garage. The primary services LiRo provided included: Phase I & II Environmental Site Assessment; Hazardous Material Survey (Lead, Asbestos, & PCB's); Facility Condition Survey for Demolition.

College Town Redevelopment, College Town Rochester, LLC, Rochester, NY - Senior Environmental Analyst for Environmental Consulting Services for the redevelopment environmental due diligence for the College Town redevelopment project adjacent to the University of Rochester. The developer wanted to understand the level of potential environmental concern, plan for future development and construction, and develop probable costs associated with construction impacted by the recognized environmental conditions at the 16 acre parcel. Work consisted of Phase I & II Environmental Site Assessments including test pits, soil boring and monitoring wells laboratory analysis, and reports recommending cautionary construction recommendations.

JetBlue Phase I/II Site Assessments, Geotechnical Investigations and Terminal 5 Redevelopment at JFK International Airport: Environmental Scientist for the environmental remediation phase of JetBlue's Terminal 5 Development at JFK. The environmental program included the removal of an underground jet fueling system, the demolition of old jet way and hangar structures and the installation of a new fueling system and terminal building as support facilities. The hydrant fueling system work was complicated by the presence of asbestos-wrapped underground fueling system pipe. LiRo also performed an extensive evaluation of "baseline" subsurface conditions to document the nature and extent of pre-existing contamination for JetBlue to incorporate into their lease agreement with the airport owner.

Delta Air Lines Terminal 4 Redevelopment at JFK International Airport: Environmental Scientist for the environmental remediation phase of Delta's Terminal 4 Redevelopment at JFK. The environmental program included the removal of an underground jet fueling system, the installation of a new fueling system and terminal building as support facilities. The hydrant fueling system work was complicated by the presence of asbestos-wrapped underground fueling system pipe.