Phase I Environmental Site Assessment

For

5222 Lockport Junction Road Town of Cambria, Niagara County, New York

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LIST OF SELECTED ACRONYMS FOR FEDERAL, STATE AND TRIBAL ENVIRONMENTAL DATABASES

Federal Records

| Abbreviation | Description |
|-------------------|--|
| NPL | National Priority List |
| Proposed NPL | Proposed National Priority List Sites |
| De-listed NPL | National Priorities List Deletions |
| NPL LIENS | Federal Superfund Liens |
| CERCLIS | $\label{lem:comprehensive} \begin{tabular}{l} Comprehensive Environmental Response, Compensation, Liability Information System. \end{tabular}$ |
| CERCLIS- NFRAP | CERCLIS- No further Remedial Action Planned |
| CORRACTS | Corrective Action Report |
| RCRA | Resource Conservation and Recovery Act |
| ERNS | Emergency Response Notification System |
| RCRA-TSDF | RCRA- Treatment, Storage and Disposal Facility |
| RCRA-LQG | RCRA- Large Quantity Generators |
| RCRA- CESQG | RCRA- Conditionally Exempt Small Quantity Generators |
| RCRA-NonGen | RCRA- Non Generating Sites |
| US Brownfield | A listing of Brownfield Sites |
| ROD | Records of Decision |
| FINDS | Facility Index System/Facility Registry System |

State Records

Abbreviation Description

SHWS Hazardous Waste Cleanup Act Sites List

SWF/LF Licensed Solid Waste Facilities
SWRCY Registered Recycling Facility List

LTANKS Leaking Storage Tank File

UST Underground Storage Tank File

HIST UST Historic Underground Storage Tank File

AST Listing of PA Regulated ASTs

NY Manifest Manifest Information

NY Spills NYSDEC Spill Report Database

NY Hist Spills NYSDEC Historic Spill Report Database

ENG CONTROLS Engineering Controls Site List

INST CONTROL Institutional Controls Site Listing

VCP Voluntary Cleanup Sites

DRYCLEANERS Drycleaners Facility Locations

BROWNFIELDS Brownfield Sites

Tribal Records

Abbreviation Description

INDIAN LUST Leaking Underground Storage Tanks

INDIAN UST Underground Storage Tanks

EDR Proprietary Records

Abbreviation Description

MGP Manufactured Gas Plants
HAS Historical Auto Stations
HCL Historical Cleaners

Note: A complete list of acronyms and detailed descriptions are provided in the EDR Radius Map Report in Appendix B.

EXECUTIVE SUMMARY

At the request of the Niagara County Department of Economic Development, C&S Engineers, Inc. (C&S) has prepared this Phase I Environmental Site Assessment Report (ESA) for the property located at 5222 Lockport Junction Road in the Town of Cambria, Niagara County, New York. For this Phase I ESA, the property and any structures are referred to as the "Subject Property." A site visit was conducted on February 26, 2019 by Ms. Alayna DeMarchi of C&S, whose observations are included in this Phase I ESA. The remainder of this Phase I ESA includes information collected from various federal, state and local agencies provided by Environmental Data Resources, Inc. (EDR), and reasonably ascertainable historical records such as tax records, aerial photographs, and topographic maps.

Findings

- 1. The Subject Property is located at 5222 Lockport Junction Road in the Town of Cambria, Niagara County, New York. The property is listed as SBL 121.00-2-25, is approximately 16.83 acres, and is currently owned by Junction Road Recycling, Inc. The Subject Property was previously owned by William Kugler & Bro. Inc. until 2000.
- 2. The Subject Property is classified as a junkyard land use.
- 3. The Subject Property presently consists of a junkyard including approximately six structures and several trailers.
- 4. No U.S. Fish and Wildlife Service National Wetland Inventory (NWI) wetlands are shown on the Subject Property. Additionally, based on information provided by Flood Insurance Rate Maps developed by the Federal Emergency Management Association, the Subject Property is not mapped in any flood zones.
- 5. According to historical records, initial development of the Subject Property as early as 1897 included a small structure located adjacent to two rail lines, in addition to the rail line that bisected the Subject Property. Evident dumping or disposal activities occurred at the Subject Property by at least 1962. The Subject Property has been used as a junkyard since this time until present.
- 6. The Subject Property is located in a rural area surrounding by vacant industrial land and agricultural land. There have been rail lines adjacent to the north of Subject Property since at least 1897, and a railyard observed at the northeast corner of the intersection of the rail and Lockport Junction Road. Another industrial facility with operations including a disposal facility at one time, has been located adjacent to the north since at least 1962; however, the industrial operations were primarily located indoors until the 2010s.
- 7. The Subject Property was identified in the following federal, state, and/or local databases: NY SPILLS and AST. The spills identified at the Subject Property have

- all been closed to the satisfaction of the NYSDEC. Three tanks associated with a PBS registration at the Subject Property have all been removed, as confirmed by the NYSDEC.
- 8. Waste tires, aboveground storage tanks (ASTs), spare automotive parts, railroad ties, chemicals and petroleum products were observed at the Subject Property during the site visit. The condition of eleven ASTs and approximately 50-75 drums located at the Subject Property were poor and there was evident staining near the drums. In addition, three totes of an EPA registered pesticide were observed with some staining below one tote.
- 9. The following RECs were identified at the Subject Property.
 - 1. Historical and current property use as a junkyard. Based on the site visit, waste tires, spare automotive parts, railroad ties, chemicals and petroleum products are located throughout the Subject Property. Based on the site's current state, it is possible that waste material may also contain asbestos, lead-based paint, and PCBs.
 - 2. Historical rail line bisecting the Subject Property.
 - 3. Historical presence of two rail lines adjacent to the north, in addition to a rail yard located at the northeast corner of the intersection of the rail and Lockport Junction Road.
 - 4. The quantity and poor condition of the eleven ASTs at the Subject Property. The PBS registration noted in **Section 6** of this Phase I ESA indicated the presence of three ASTs towards the front of the property that were confirmed to be removed by the NYSDEC via FOIL response, however no official closure report or date has been noted.
 - 5. The quantity (approximately 60) and poor condition of drums at the Subject Property. There is significant staining, odors and product located on the ground surface around a number of the drums.
 - 6. The improper storage and evidence of release to the ground surface from three totes of New Holland CropSaver, which is a corrosive and hazardous pesticide.
 - 7. Spills 8605700, 9010163, 8809045, 9210937, 9412437, 9507135, all located at the Subject Property, have been addressed to the satisfaction of the NYSDEC and have been closed. However, due to the sheer number of spills, date of the spill reports, associated lack of good housekeeping measures, and minimal environmental preservation shown by the property owner, these spills and any others that have gone undocumented are considered a REC.

Opinion on Findings

Seven RECS were discovered during this Phase I ESA, as described above. Based on this, C&S recommends the following next steps:

- Niagara County should notify the NYSDEC or USEPA of the conditions at the Subject Property. The Subject Property contains petroleum and hazardous waste products under conditions that pose a material threat to the environment, in addition to those products that have already been discharged to the ground at the Subject Property.
- Prior to property acquisition, Niagara County should further investigate the Subject Property. This investigation should include surface soil sample collection in areas where staining is evident or bulk storage containers were previously stored, subsurface soil sample collection throughout the Subject Property, and test pits in locations at the Subject Property where soil mounding is evident. Based on the results of this investigation, Niagara County may wish to install temporary groundwater monitoring wells and collect groundwater samples at the Subject Property.

1.0 Introduction

At the request of the Niagara County Department of Economic Development, C&S Engineers, Inc. (C&S) has completed a Phase I Environmental Site Assessment (ESA) on the property located at 5222 Lockport Junction Road in the Town of Cambria, Niagara County, New York. For this Phase I ESA, the property and any associated structures are referenced collectively as the "Subject Property." The Phase I ESA was performed consistent with American Society of Testing and Materials (ASTM) E-1527-13 Standard Practice for Environmental Site Assessment Process, except as noted below.

The purpose of this Phase I ESA is to identify:

- ♦ Possible environmental contaminants;
- The proximity of sensitive receptors;
- ◆ Past and present uses on or adjacent to the Subject Property that may be qualified as a Recognized Environmental Condition (REC);
- ♦ Hazardous material and waste storage or disposal practices.

The intent of this report is to provide appropriate due diligence for the Subject Property to satisfy the standard for CERCLA's "All Appropriate Inquiry" as described in **Section 1.1: Scope of Services**.

The work conducted in the process of this Phase I ESA was completed in accordance with the applicable guidelines developed in the ASTM Standard E-1527-13. The purpose of this Phase I ESA is to help establish the innocent landowner defense to identify potential environmental issues which may affect future development of the Subject Property. As such, this practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability: that is, the practice that constitutes "all appropriate inquiry into previous ownership and uses of the property consistent with good commercial or customary practice as defined at 42 U.S.C. 9601(35) (B)." This Phase I ESA will evaluate whether current or historical activities on or adjacent to the Subject Property may have resulted in significant contamination by hazardous materials and/or wastes, which is subsequently referred to in this report as an REC.

The standard ASTM E1527-13 defines three types of RECs as follows:

Recognized Environmental Condition (REC):

"The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat to the environment."

Controlled Recognized Environmental Condition (CREC):

"A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

Historical Recognized Environmental Condition (HREC):

"A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

1.1 Scope of Services

The scope of services for this Phase I ESA included the following tasks:

- Review of the current and past uses of the Subject Property;
- Review of environmental studies/data readily available for the Subject Property;
- ◆ Site inspection;
- Review of state and federal databases;
- Evaluation of the potential environmental impact of adjacent properties on the Subject Property; and
- Interview with site owner and/or manager, as available.

A Phase I ESA is not meant to be exhaustive in research, and no environmental site assessment can wholly eliminate uncertainty regarding the potential for RECs in connection with a property.

1.2 Limitations and Exceptions

C&S has prepared this Phase I ESA in accordance with the contract scope of work, using reasonable efforts to identify areas of potential liability associated with RECs at the Subject Property. The conclusions in this report were based solely on a visual review of the site and on readily available records, interviews, and other secondary sources. C&S has made no independent investigation of the accuracy of these

secondary sources and has assumed them to be accurate and complete. C&S does not warrant the accuracy of completeness of the information provided by the secondary sources. C&S does not warrant that contamination that may exist on the site has been discovered, that the site is suitable for any particular purpose, or that the site is clean or free of liability.

Consistent with ASTM E 1527-13, the following items were beyond the scope of this Phase I Environmental Site Assessment:

- Asbestos-Containing Materials
- ♦ Industrial Hygiene
- ♦ Health and Safety
- ◆ Ecological Resources
- ◆ Endangered Species
- ♦ Indoor Air Quality
- Biological Agents

- ◆ Mold
- ◆ Radon
- ◆ Lead-Based Paint
- ◆ Lead in Drinking Water
- ♦ Wetlands
- ◆ Regulatory Compliance
- ◆ Cultural and Historical Resources

2.0 SITE DESCRIPTION

A description of the location, site characteristics and land use of the Subject Property included in this section was obtained from the following sources:

- Niagara County Web Mapping System
- **Solution** GIS parcel data for Niagara County

2.1 Location and Legal Description

The Subject Property is located at 5222 Lockport Junction Road in within the Town of Cambria, Niagara County, New York, as shown on **Figure 1 – Site Location**. The Subject Property was identified through tax records from Niagara County Web Mapping as SBL 121.00-2-25

The list below describes the roads or features located immediately surrounding the Subject Property from each cardinal direction:

North- CSX Transportation Rail

East- Junction Road (the same road is referred to as

Junction Road in the Town of Lockport and

Lockport Junction Road in the Town of Cambria)

South- Approximately 2,000 feet to Saunders

Settlement Road

West- Approximately 1.3 miles to Comstock Road

2.2 Site Characteristics

The Subject Property consists of a junkyard / recycling center located just south of a CSX Transportation rail line. The property generally contains extensive disposal activities and approximately six structures built beginning in 1955, as shown on **Figure 2 – Site Detail.** Based on parcel data from Niagara County Web Mapping, the tax parcel is approximately 16.83 acres. The Subject Property is classified as junkyards land use.

The Subject Property is currently owned by Junction Road Recycling, Inc. It was previously owned by Kugler Wm. & Bro. Inc. until 2000.

2.3 Adjoining Properties

Property class codes and ownership information were taken from the Niagara County Web Mapping System. The Subject Property is located in the Town of Cambria adjacent to the west of the Town of Cambria and Town of Lockport town line. The area is comprised of vacant industrial and agricultural properties. Land uses immediately adjacent to the Subject Property are summarized in **Table 2-1**: **Adjoining Properties**, on the next page.

Table 2-1: Adjoining Properties

| DIRECTION | LAND USE DESCRIPTION |
|-----------|--|
| North | Storage, Warehouse and Distribution Facility |
| South | Vacant Industrial Land |
| East | Storage, Warehouse and Distribution Facility |
| West | Vacant Industrial Land |

3.0 PHYSICAL SETTING

The following informational resources were used to help identify the physical setting of the Subject Property.

- Soil Survey of Niagara County, New York, located from the United States Department of Agriculture (USDA) Natural Resources Conservation Services (NRCS) Web Soil Survey.
- ♦ Geologic Map of New York, Niagara Sheet, dated 1970.
- ♦ Surficial Geological Map of New York, Niagara Sheet, dated 1988.
- Niagara County Web Mapping
- Unconsolidated Aquifers in Upstate New York, Niagara Sheet, by Todd S. Miller, United States Geological Survey.
- ♦ Environmental Data Resources, Inc. (EDR) Radius Map with Geocheck

3.1 Physical Setting - Description

3.1.1 Topography

The EDR Radius Map with GeoCheck, provided in **Appendix B**, provided topographic map coverage and analysis for the Subject Property. The topography in the vicinity of the Subject Property is generally flat. The Subject Property is situated at an approximate elevation of 619 feet above mean sea level.

3.1.2 General Geologic Setting

The Subject Property is located within the Erie-Ontario Lowlands New York State physiographic province. The lowlands occupies an area along the shorelines of the Great Lakes from Lake Michigan east to Lake Ontario and up the St. Lawrence River to Vermont.

The regional geology consists of till of variable thickness formed by deposition beneath glacier ice. The bedrock is the Guelph, Oak Orchard, Eramosa and Goat Island Dolostones and Gasport Limestone of the Lockport Group.

The Unconsolidated Aquifers in Upstate New York, Niagara Sheet, illustrates that the region is not underlain by any aquifers.

Soils at the Subject Property consist of primarily made land containing gravelly loam and gravelly sandy loam, and Odessa silty clay loam with zero to three percent slopes.

3.1.3 General Hydrogeologic Setting

Based on a review of topographic maps developed by the USGS and collected by EDR, regional groundwater is estimated to flow southeast. Potential influences include

local drainage features, seasonal groundwater level fluctuations, subsurface geology, surface topography, and/or other local site features.

No U.S. Fish and Wildlife Service National Wetland Inventory (NWI) wetlands are shown on the Subject Property.

The following NWI wetlands were mapped within one mile of the Subject Property:

- ♦ Two Freshwater Emergent Wetlands located to the south 0.25 miles
- ♦ One Riverine Wetland located to the south 0.21 miles
- ♦ One Freshwater Pond located to the southwest 0.7 miles
- ♦ Two Freshwater Forested / Shrub Wetlands located to the west- 0.75 miles
- ♦ One Freshwater Pond located to the northwest 1.0 miles
- ♦ One Freshwater Forested / Shrub Wetland located to the north 0.25 miles
- ♦ One Freshwater Forested / Shrub Wetland located to the north 0.50 miles
- ♦ One Freshwater Emergent Wetland located to north 0.72 miles
- ♦ One Riverine Wetland located to the north 0.53 miles
- ♦ One Riverine Wetland located to the northeast 0.5 miles
- ♦ One Freshwater Forest / Shrub Wetland located to the northeast 0.59 miles
- ♦ One Freshwater Emergent Wetland located to the northeast 0.61
- ♦ One Freshwater Emergent Wetland located to the east 0.64 miles

3.1.4 Flood Plain Setting

Flood plains are described as areas adjoining a river, stream, drain, or lake that transmit floodwaters during high water conditions. Under the National Flood Insurance Program, they are categorized as either 100-year or 500-year flood zones. Based on information provided by Flood Insurance Rate Maps developed by the Federal Emergency Management Association, the Subject Property is not mapped in any flood zones.

4.0 <u>USER PROVIDED INFORMATION</u>

In accordance with the ASTM E1527-13, a "User" is defined as the party seeking to complete an environmental site assessment of the Subject Property. If the user is aware of any specialized knowledge or experience that is material to RECs in connection with the Subject Property, it is the user's responsibility to communicate any information based on such specialized knowledge or experience to the environmental professional.

Appendix A includes the Phase I ESA Client / User Questionnaire completed by Amy E. Fisk of the Niagara County Department of Economic Development, on January 3, 2019. The Client / User Questionnaire includes questions relative to environmental liens and use limitations, specialized knowledge, valuation reduction for environmental issues, etc. The responses did not identified any information that would be indicative of the REC.

5.0 HISTORICAL USE ASSESSMENT

Historical information was used to develop a history of the previous uses of the Subject Property and surrounding area. Historical sources of land use pertaining to the Subject Property were obtained primarily from historic topographic maps, historic aerial photographs, Sanborn Fire Insurance maps, city directories, and historical reports. These sources were used to help identify the possibility of past land uses contributing to recognized environmental conditions in regard to the current Subject Property.

These historical sources satisfy the standard for CERCLA's most "reasonably ascertainable" information available. ASTM Standards define "reasonably ascertainable" as information that is publicly available, obtainable within reasonable time and cost limits, and practically reviewable.

This assessment used the following informational resources to help identify past and present site uses upon and surrounding the Subject Property.

| SECTION | HISTORICAL SOURCE | DATE(S) | SOURCE |
|---------|--------------------------------|-------------|--------|
| 5.1 | Topographic Maps | 1897 - 2013 | EDR |
| 5.2 | Aerial Photographs | 1958 - 2017 | EDR |
| 5.3 | Sanborn Fire Insurance Maps | No Coverage | EDR |
| 5.4 | City Directories | 1964 - 2014 | EDR |
| 5.5 | Lien and AUL Search | N/A | EDR |

Table 5-1: Historical Information Summary

5.1 Historical Topographic Maps

As part of this ESA, a search for historic topographic maps with coverage of the Subject Property was conducted by EDR. A summary of these sources from 1897 to 2013 is provided in **Table 5-2 Historical Topographic Maps**, below. A copy of the Historical Topographic Mapping is provided in **Appendix C**.

Table 5-2: Historical Topographic Maps

| YEAR | SCALE | OBSERVATIONS | |
|------|----------|---|--|
| 1897 | 1:62500 | The Subject Property is located in Lockport Junction at the convergence of three railroad lines and adjacent to a rail yard. One railroad is listed as New York C. and H. One structure appears to be located at the Subject Property. The surrounding area is rural. | |
| 1899 | 1:125000 | The Subject Property and surrounding area are relatively unchanged from the previous topographic map. | |

| 1900 | 1:62500 | The Subject Property and surrounding area are relatively unchanged from the previous topographic map. |
|---------|----------|---|
| 1901-02 | 1:62500 | The Subject Property and surrounding area are relatively unchanged from the previous topographic map. |
| 1905 | 1:62500 | The Subject Property is unmapped. The surrounding area to the east appears relatively unchanged from the previous map. |
| 1913 | 1:125000 | The Subject Property and surrounding area are relatively unchanged from the previous topographic map where the Subject Property is mapped. |
| 1948 | 1:62500 | The Subject Property appears to contain a rail line and a creek or river. The SP is located on Lockport Junction Blvd. There are two rail lines adjacent to the north and approximately four lines to the south. |
| 1949-50 | 1:24000 | The Subject Property and surrounding area appear relatively unchanged from the previous map. Residential structures are visible on Saunders Settlement road. |
| 1965 | 1:24000 | The Subject Property is relatively unchanged except a small structure in the northeast corner of the Subject Property. The surrounding area appears relatively unchanged from the previous map except for a structure on the property to the north. A pipeline is also mapped to the north and east of the Subject Property. The rail lines to the south from previous maps are actually electric transmission lines. |
| 1980 | 1:24000 | The Subject Property and surrounding area appear relatively unchanged from the previous map. The rail line that runs diagonally through the Subject Property in previous maps now terminates to the south of the Subject Property. |
| 2013 | 1:24000 | The Subject Property and surrounding area appear relatively unchanged from the previous map. |

SP = Subject Property

5.2 Historical Aerial Photography

A search for historical aerial photographs was conducted by EDR with coverage of the Subject Property and its surrounding area. Details of the review for the historical aerial photography is below in **Table 5-3: Historical Aerial Photographs**. A copy of Historical Aerial Photographs can be found in **Appendix D**.

Table 5-3: Historical Aerial Photographs

| YEAR | OBSERVATIONS |
|------|--|
| 1958 | The quality of the photograph is poor. The Subject Property appears to contain soil disturbance. No structures can be observed. The Subject Property and surrounding area is rural. |
| 1962 | The Subject Property appears to contain a junkyard with a main building at the northeast corner of the site and a rail line running diagonally through the site. There is a rail line to the north and a large structure on the next property to the north. The surrounding area is rural. |
| 1972 | The Subject Property appears to be relatively unchanged except for a building along the rail line and additional dumping to the west of the Subject Property. |
| 1978 | The Subject Property and surrounding area appear relatively unchanged from the previous photograph. |

| 1985 | The Subject Property appears to contain two structures and various driveways through the junkyard. The surrounding area appears relatively unchanged from the previous photograph. The rail line that used to run diagonally through the site is no longer |
|------|--|
| | present. |
| 1995 | The Subject Property appears relatively unchanged from the previous photograph. The surrounding area is relatively unchanged. A new facility (Tennessee Pipeline) is located to the north. |
| 2006 | The Subject Property and surrounding area appear relatively unchanged from the previous photograph. The property to the north appears to contain a retaining pond. |
| 2009 | The Subject Property and surrounding area appear relatively unchanged from the previous photograph |
| 2013 | The Subject Property appears relatively unchanged from the previous photograph. The property to the north appears to have expanded their industrial operations. |
| 2017 | The SP and surrounding area appear relatively unchanged from the previous photograph. |

5.3 Historic Sanborn® Maps

A search for historical Sanborn Fire Insurance Rate Maps was conducted by EDR for coverage of the Subject Property and its surrounding area. There was no coverage of the Subject Property and surrounding area. A copy of Historical Sanborn Map No Coverage letter can be found in **Appendix E**.

5.4 **EDR City Directory Abstract**

An EDR City Directory Abstract was prepared for C&S by EDR. The City Directories were used to evaluate the historic uses of the Subject Property and surrounding properties listed in both Polk City Directories and Cole Information Services. The reports covered records from 1964 through 2014. Information from the directories is provided with this Phase I ESA as **Appendix F**. A summary of the entries for the Subject Property is provided in **Table 5-4: City Directory – Subject Property**.

Table 5-4: City Directory - Subject Property

| HISTORIC ADDRESS | YEAR | OWNERSHIP / OCCUPANT |
|------------------------|-------------|--|
| 5220 Lockport Junction | 1984 - 1995 | William Kugler and Brothers Inc. (Scrap Iron and |
| Road | | Metal) |
| 5220 Lockport Junction | 2000-2005 | Junction Road Recycling ; George Wolf |
| Road | | |
| 5220 Lockport Junction | 2010-2014 | Haags Enterprise |
| Road | | |

Surrounding properties included a mix of residential and industrial properties. Throughout the years, a charter bus company was located south of the Subject Property. In 1992 until 2000 Amherst Disposal Service was located adjacent to the north. In 2000 until 2005, that site was occupied by Exel Logistics, then Modern Disposal by 2005.

5.5 Environmental Lien and AUL Search

An environmental lien and Activity and Use Limitations (AUL) search was conducted for the Subject Property by EDR. The lien and AUL search report is included in **Appendix G**. There are no environmental liens or AUL on the Subject Property.

5.6 Historic Use Assessment Conclusions

Historical records ranging from 1897 to 2017 were reviewed for this Phase I ESA.

According to the provided maps and photographs, initial development of the Subject Property as early as 1897 included a small structures located adjacent to two rail lines, in addition to the rail line that bisected the Subject Property. Evident dumping or disposal activities occurred at the Subject Property by 1962. The Subject Property has been used as a junkyard since this time until present. The rail line through the property was no longer mapped by 1980. The historical property use as a junkyard and the former rail line through the property are considered RECs with respect to the Subject Property.

Nearby Properties

The Subject Property is located in a rural area surrounding by vacant industrial land and agricultural land. As mentioned above, there have been rail lines adjacent to the north of Subject Property since at least 1897, and a railyard observed at the northeast corner of the intersection of the rail and Lockport Junction Road. Another industrial facility, with years functioning as a disposal facility, has been located since at least 1962, however, the industrial operations were primarily located indoors until the 2010s. The historical adjacency to two rail lines including the nearby rail yard are considered RECs were respect to the Subject Property.

6.0 ENVIRONMENTAL RECORDS SEARCH

To comply with the USEPA's requirements for "All Appropriate Inquiry", C&S requested a federal and state database search for the Subject Property from EDR. EDR compiles up-to-date information from federal, state, and local agencies. The EDR Radius Map Report with GeoCheck® can be found in **Appendix B** and is summarized in the following sub-sections.

6.1 Environmental Record Sources

Table 6-1: Environmental Database Review lists those databases that produced results that were identified as the most critical to evaluating potential off-site and onsite conditions.

Table 6-1: Environmental Database Review

| DATABASE | SEARCH DISTANCE (MILES) | SITES WITHIN RADIUS |
|----------------|-------------------------|---------------------|
| LTANKS | 0.5 | 2 |
| HIST LTANKS | 0.5 | 0 |
| NY SPILLS | 0.125 | 7 |
| NY Brownfields | 0.5 | 0 |
| UST | 0.25 | 0 |
| RCRA | 0.25 | 1 |
| AST | 0.25 | 2 |
| CBS | 0.25 | 0 |
| CERCLIS NFRAP | 0.5 | 0 |
| NY SHWS | 1 | 0 |
| SWF/LF | 0.5 | 2 |
| NPL | 1 | 0 |

6.1.1 Subject Property

The Subject Property was identified in the following federal, state, and/or local databases: NY SPILLS and AST.

NY SPILLS

The Subject Property is listed for six spills.

Spill No. 8605700 was closed in 1987 as meeting standards following cleanup of hydraulic oil leaking from machinery at the Subject Property and additional product observed in the ditch. A oil water separator was installed and cleanup was satisfactory.

Spill No. 9010163 was closed in 1992 as meeting standards following cleanup of waste oil leaking offsite into railroad track ditches. Cleanup was satisfactory.

Spill No. 8809045 was closed in 1989 as meeting standards following a clean out of the oil water separator and an inspection of the site after a NYS Asbestos

Control alleged the Subject Property was dumping waste oil into the ditch and disposing of asbestos.

Spill No. 9210937 was closed in 1996 as meeting standards following a call that waste oil dumping as ongoing at the Subject Property. A Niagara County Health Department inspection found nothing significant at the Subject Property. This spill is related to Spill No. 9412437.

Spill No. 9412437 is a duplicate of the report above.

Spill No. 9507135 was closed as meeting standards in 1996 following an inspection at the Subject Property after a call that fluids from a small press were being dumped.

AST

The Subject Property is listed as closed PBS facility 9-492574 with a registration for William Kugler and Brothers containing one 3,000 gallon diesel steel aboveground tank, one 2,000 gallon diesel steel aboveground tank, and one 1,000 gallon gasoline steel aboveground tank. All three tanks are reportedly closed and/or removed.

6.1.2 Adjacent and Surrounding Properties

The other identified properties of significance within the ASTM-specified radii at elevations relatively equal to or greater than the Subject Property and hydrologically cross or up-gradient are described in **Table 6-2: EDR Radius Map Review Adjacent** and **Surrounding Properties**, on the next page. Spill listings are limited to those that are adjacent to the Subject Property.

Table 6-2: EDR Radius Map Review Adjacent and Surrounding Properties

| SITE | DATABASE | COMMENTS |
|--|------------------|---|
| Cambria Recycling Facility aka Modern Recycling Inc. 5204 Junction Road Cambria, NY 14094 | SWF/LF; SWRCY | Listed in SWF /LF as an inactive landfill previously accepting composting and yard waste and C&D debris in 2012 – 2017 and previously waste tire storage. Listed in SWRCY as permit 32M16 (Cambria) for the following waste types: source Separated Recyclables (Metal/Glass/Paper/Plastic); Office Paper; Metals (Ferrous); Metals (Non-Ferrous); PET; Commingled Containers and permit 32M04 (Modern) with not report waste types. |
| Cambria Asphalt Products Inc. | NY SPILLS; | Located adjacent to the north. |
| 5204 Junction Road | AIRS; | Spill No. 1202585 was closed as meeting |
| Cambria, NY 14094 | SPDES; | standards in 2012. A small amount of oil |

| | AST | spilled to a gravel parking lot and was recycled into the asphalt process. | |
|---|---------------------------------------|--|--|
| | | Listed in AIRS for a ASF permit issued in 2009. | |
| | | Listed in SPDES as permit NYR00F659. The receiving water body is listed as Bull Creek. | |
| | | Listed in AST as active registration 9-601103 for the following tanks: 12,750 gallon used oil AST, 500 gallon diesel AST closed in 2017, a 500 gallon diesel AST that is temporarily out of service, and a 1000 gallon diesel AST. | |
| | | Located 1000 feet to the north. | |
| Tennessee Gas Pipeline Co. 5186 Lockport Junction Road Cambria, NY 14094 | RCRA CEQSG; MANIFEST; NY SPILLS | Listed as Conditionally Exempt Small Quantity Generator in 2013, not a generator in 2007 and 2006, a small quantity generator in 2003, not a generator in 1999, and a large quantity generator in 1990 with no violations found. Listed in manifest for generator shipments. | |
| | | Listed in spills for the following spills: Spill No. 0610226 was closed as meeting standards in 2007 following cleanup of an estimated 800 gallon 50/50 ethylene glycol spill in underground piping. | |
| | | Spill No. 0211272 was closed as meeting standards in 2003. A valve was repaired and stopped a 42 minute leak of natural gas into the air at the site. | |
| Grand Island Transit Rt. 270 Lockport NY | LTANKS | Located 1700 feet to the north. Spill No. 8605496 was closed as meeting standards in 1986 following a successful retest of two 5000 gallon tanks that failed an initial test. | |
| NYSDOT Rts. 31 and 270 Lockport NY | LTANK | Located 2150 feet to the south. Spill No. 9702146 was closed as not meeting standards in 1999 removal of five underground storage tanks and contaminated soil. The excavation was completed to bedrock and one sidewall sample exceeded guidance. | |

One additional property was listed in databases within the specified search radii. However, due to the distance to the Subject Property, assumed groundwater flow

direction and the content of the database listings, this reviewed property is not presently an environmental concern to the Subject Property.

6.1.3 Unmapped Sites

C&S reviewed the EDR listed sites (Orphan Summary) that were unmapped due to insufficient geocode information. The unmapped orphan sites are summarized in EDR Radius Map Report with GeoCheck, which is provided in **Appendix B**. There were two orphans listed in the report. One site was located at Tennessee Pipeline and has been included in the table above. The other side was outside of ASTM search radii. The listings do not suggest a release at or proximate to the Subject Property.

6.2 Vapor Encroachment Screening

The EDR Vapor Encroachment Screening Report, which is provided in **Appendix B**, provides data from the EDR database search from within 1/3 mile of the Subject Property, and provides a software application that organizes the data for screening by the environmental professional with respect to the potential for vapor encroachment. This screening includes subjective consideration by the environmental professional of factors such as distance, relative elevation, depth to groundwater, locations and types of structures present, and soil types. The report provided five candidate locations and / or incidents within 1/3 mile of the Subject Property. The listings do not suggest a release at or proximate to the Subject Property.

6.3 Database Records Review Conclusions

The Subject Property was identified in the following federal, state, and/or local databases: NY SPILLS and AST. The spills identified at the Subject Property have all been closed to the satisfaction of the NYSDEC and therefore the following spills numbers are considered, by definition, Historical RECs: 8605700, 9010163, 8809045, 9210937, 9412437, 9507135. However, these spills have been considered RECs in this report due to the lack of environmental preservation and good housekeeping practices shown by the property owner.

Based on the EDR entry alone, the expired PBS registration for several ASTs does not indicate a REC.

All other listings in the environmental databases do not suggest environmental concerns relative to the Subject Property due to their distance and elevation from the Subject Property, their cross-gradient location, and/or their regulatory status.

7.0 SITE RECONNAISSANCE

Ms. Alayna DeMarchi of C&S performed a site investigation of the Subject Property on February 26, 2019, accompanied by Amy E. Fisk of the Niagara County Department of Economic Development.

Site observations for the Subject Property were documented on the Phase I Environmental Site Assessment Checklist provided in **Appendix H** and a photographic log detailing the Subject Property and surroundings provided in **Appendix I.** The objective of a site visit is to identify physical and/or visual evidence indicative of an obviously recognizable environmental condition, such as:

- ♦ Soil discoloration
- Stained surfaces
- ♦ Stressed and/or dead vegetation
- ♦ Spills, leaks, leachate, and/or discolored surface waters
- ♦ Evidence of previous fire damage
- Evidence of waste disposal
- Barrels, drums, or other containers
- Areas of subsidence or fill

In addition, there are a variety of physical and visual signs that may potentially indicate the presence of an obviously recognizable subsurface condition, such as:

- ♦ Vent pipes or fill ports associated with underground storage tanks
- ♦ Aboveground storage tanks
- Pipelines
- Electrical transformers and abandoned pads
- ♦ Rail yards
- ♦ Well casings or riser pipes associated with groundwater monitoring wells
- Landfills or dumps
- ♦ Surface impoundments or lagoons

The above items are examples of what potential could be observed during a Phase I ESA site visit. The actual observations from the site visit are described in the subsequent sections.

7.1 Exterior Observations - Subject Property

General Observations

At the time of the site visit, the Subject Property was very clearly a former junkyard. On the exterior of the property, there were piles of items that were disposed of including, but not limited to, waste tires, railroad ties, electronic waste, ASTs, drums, chemicals, automobile parts, general trash, a boat, compressed gas cylinders, construction debris, trailers / mobile homes, engines, etc.

The disposal activities begin behind the main office building. A former engine with venting located in a small shelter was observed. There are several large construction machines including a bulldozer, a backhoe, etc. A small AST was observed in this area just off the dirt driveway. A metal fence separates this area from the remainder of the property. Behind the fence is the remainder of the junkyard which contains approximately five structures including a large garage and several older structures. There are approximately ten more large ASTs located in this portion of the property. In addition, approximately 50-75 drums were noted. The drums were observed in poor condition and some were leaking or sitting over stained ground that indicates historical leaks. One area of drums was located in oily-sludge material that had hardened. This area had a distinct petroleum odor.

A general site detail map is provided as Figure 2.

7.1.1 Other Relevant Exterior Features - Subject Property

Consistent with ASTM E-1527-13 the following items are to be documented during the course of the exterior grounds investigation:

Aboveground and Underground Storage Tanks

Approximately 11 ASTs were observed at the property. This includes the following tanks: an approximately 500 gallon steel AST, an approximately 3,000 gallon diesel steel AST, an approximately 500 gallon steel AST in the garage, two approximately 150 gallon vertical tanks storing lube oils in the garage, an approximately 1,000 gallon AST located partially in a frozen puddle, four 2,000-3,000 gallon curved-end horizontal ASTs, and two additional 2,000-3,000 gallon horizontal tanks. All tanks were observed in poor condition. It is unknown if any of the tanks still contained any liquids.

There was no indication of underground storage tanks, however, many areas of the ground were covered with garbage or items listed above in Section 7.1.

Noxious Odors

At the time of the site visit, a petroleum odor was observed near the leaking drums towards the front of the Subject Property, behind the metal fence.

Drums and Containers

Approximately 50-75 drums in very poor condition were observed at the Subject Property. It's unknown if any drums contained any liquids. Any drums with identifiable labels appeared to be petroleum products such as lube oils. An area of drums with significant staining and some hardened oily sludge was observed on the Subject Property.

In addition to drums, three large 200 gallon totes of New Holland CropSaver were observed. CropSaver is a chemical preservative for use on hay to prevent mold. The active ingredient is Propionic Acid, CAS Number 79-09-4, a corrosive material that is on the NYSDEC Part 597 Chemical Bulk Storage chemical list. The product is a registered EPA pesticide, EPA Registration no. 73877-1-74897. There appears to be staining on the ground near the valve of one of the totes that indicates leaking in the past. The product label indicates that it is against federal law to improperly dispose of an EPA pesticide, as they are acutely hazardous wastes.

Hazardous and Regulated Materials

At the time of the site visit, CropSaver, comprised of Propionic Acid, was identified in three 200-gallon totes as discussed above. There is evidence that this material has been spilled.

PCB-Containing Equipment

Polychlorinated biphenyls (PCBs) are typically associated with fluid-cooled (wet) electrical transformers, large capacitors, wet switchgear, fluorescent light ballasts, window caulking, and hydraulic oils manufactured between the early 1940s and the late 1970s. The structures at the Subject Property were built prior to the 1970s. Based on these dates, the presence of PCB containing equipment may be located at the Subject Property. In addition, based on the property use as a junkyard, it's also likely that materials containing PCBs were brought to the Subject Property for disposal in the past.

Pits, Ponds or Lagoons

There were no pits, ponds or lagoons found on the Subject Property.

Stained or Discolored Soil or Pavement

At the time of the site visit, stained gravel was observed near drums, as discussed above, and near the chemical totes, as discussed above.

Stressed Vegetation

At the time of the site visit, there was stressed vegetation throughout the property.

Evidence of On-Site Disposal of Solid Waste

At the time of the site visit, the Subject Property was a junkyard.

Wastewater and Stormwater Management

Stormwater is allowed to infiltrate the Subject Property. Wastewater is sent to the Town of Cambria sewer system.

Wells (dry wells, irrigation, monitoring, water supply, etc.)

No wells were observed on the Subject Property at the time of the site visit.

Potable Water Supply

Potable water is available to the Subject Property from the Town of Cambria water system which sources its water from the Niagara County Water District.

Pools of Liquid

At the time of the site visit, there was frozen puddles and some ponding across the Subject Property. At the time of the site visit, there had been a recent rain event and quick freeze that contributed to the puddles throughout the Subject Property.

<u>Asbestos</u>

The use of asbestos in building materials was largely banned by 1980. Based on the date of construction at the Subject Property, asbestos containing building materials may be located at the Subject Property. In addition, based on the property use as a junkyard, it's also likely that materials containing asbestos were brought to the Subject Property for disposal in the past.

Lead-Based Paint

The use of lead-based paint (LBP) is typically associated with buildings constructed before 1977. Based on the date of construction at the Subject Property, lead-based paint may be present at the Subject Property. In addition, based on the property use as a junkyard, it's also likely that materials containing lead-based paint were brought to the Subject Property for disposal in the past.

Septic Systems

At the time of the site visit, no septic systems were observed at the Subject Property.

7.2 Interior Observations - Subject Property

The Subject Property consists of approximately six structures. The main building is an office at the front of the Subject Property near Lockport Junction Road. The garage building is the largest structure at the Subject Property. This building was in poor condition with significant deterioration. The garage building contained former AST, drums, and materials from former use as a garage. The additional buildings at the Subject Property were also in poor condition. These buildings were observed through broken windows or open overhead doors, etc.

7.3 Site Reconnaissance Conclusions

A site visit of the Subject Property was performed on February 26, 2019. The Subject Property is a former junkyard.

In our opinion, based on the reconnaissance of the Subject Property, there was visual evidence of four RECs. The property use as a junkyard is indicative of a REC. There are waste tires, spare automotive parts, railroad ties, chemicals and petroleum products located throughout the Subject Property. The quantity and poor condition of the eleven ASTs at the Subject Property is also indicative of a REC. The PBS registration noted in **Section 6** of this Phase I ESA only indicated the presence of three ASTs which were reportedly removed or closed. Additionally, the quantity and poor condition of drums at the Subject Property are indicative of a REC. There is significant staining, odors and product located around a number of the drums. Finally, the improper storage and observed release onto the ground surface from three totes of New Holland CropSaver, a hazardous pesticide, are indicative of an REC.

Furthermore, asbestos-containing materials, PCBs and lead-based paint may be present at the Subject Property.

8.0 <u>Interviews</u>

The objective of conducting interviews is to obtain information indicating Recognized Environmental Conditions in connection with the Subject Property. During the course of the Phase I ESA, C&S conducted interviews with the following entities:

Table 8-1: Interview Log

| Name | Affiliation | Date |
|------------------------------|---|------------|
| Amy E. Fisk | Client / User ; Niagara County Department of Economic Development | 1/3/2019 |
| David Drust, P.E. | Niagara County Health Department – Environmental Health | 1/3/2019 |
| Region 9 FOIL Coordinator | NYSDEC | 12/20/2018 |
| Andrea Skalski | NYSDEC Department of Environmental Remediation Region 9 Bulk Storage | 12/24/2018 |

Summaries of these interviews are provided below:

8.1 Interview with Client / User

Appendix A includes the Phase I ESA Client / User Questionnaire completed by Amy E. Fisk of the Niagara County Department of Economic Development, on January 3, 2019. The Client / User Questionnaire includes questions relative to environmental liens and use limitations, specialized knowledge, valuation reduction for environmental issues, etc. The responses did not identified any information that would be indicative of the REC.

8.2 Interview with Local Government Officials

A Freedom of Information Law (FOIL) request was sent electronically to NYSDEC Region 9 on December 17, 2018. The NYSDEC responded on December 20, 2018 and December 24, 2018 with information on the Subject Property, including the full spill files for spills 9210937, 9412437 and 9507135 mentioned in **Section 6**, and the tank records for the PBS registrations previous held by the facility at the Subject Property.

The information provided indicated that the three regulated ASTs, Tank 101, 102 and 103 at the facility have been removed and the Subject Property is no longer regulated as a PBS facility. The three ASTs were installed in 1989 and located at the

small shelter with a remaining engine and vent as seen in the site visit. When the tanks were operational they were located within a diked enclosure. When the facility was inspected by Ms. Andrea Skalski in 1999, she noted there were no USTs at the Subject Property.

A FOIL request was sent via USPS to Niagara County Health Department on December 17, 2018. Mr. David Drust of the Health Department Environmental Health responded on January 3, 2019 by providing department records regarding their involvement with a compliant at the Subject Property. The information provided indicated in 1989, the health department toured the site and found no evidence of a recent oil spill or asbestos dumping. The health department inspected the drainage network and open ditches and found no evidence of oil except for a small amount in the end of an open ditch. A waste oil removal company was employed to empty out two waste oil skid tanks, and the ditch. In addition, the department found no evidence of asbestos. The owner indicated at that date that no asbestos materials were handled at the facility.

Responses to FOIL requests are provided in **Appendix J.**

8.3 Interview Conclusions

Information obtained from the individuals interviewed indicated that Historical RECs exists at the Subject Property. As previously noted in **Section 6**, the spill files were closed as meeting standards. The health department also found nothing significant in their 1989 site visit.

9.0 FINDINGS AND RECOMMENDATIONS

C&S Engineers, Inc. completed this Phase I ESA with the scope and limitations of ASTM E 1527-13 on the Subject Property located at 5222 Lockport Junction Road in the Town of Cambria, Niagara County, NY, as identified in **Figure 1** of this report. Based on information gathered during the course of this Phase I ESA including a database search report, the site investigation and interviews documented in this report, the following has been identified.

9.1 Findings

- 1. The Subject Property is located at 5222 Lockport Junction Road in the Town of Cambria, Niagara, New York. The property is listed as SBL 121.00-2-25, is approximately 16.83 acres, and is currently owned by Junction Road Recycling, Inc. It was previously owned by William Kugler & Bro. Inc. until 2000.
- 2. The Subject Property is classified as junkyard land use.
- 3. The Subject Property presently consists of a junkyard including approximately six structure.
- 4. No U.S. Fish and Wildlife Service National Wetland Inventory (NWI) wetlands are shown on the Subject Property. Additionally, based on information provided by Flood Insurance Rate Maps developed by the Federal Emergency Management Association, the Subject Property is not mapped in any flood zones.
- 5. According to historical records, initial development of the Subject Property as early as 1897 included a small structure located adjacent to two rail lines, in addition to the rail line that bisected the Subject Property. Evident dumping or disposal activities occurred at the Subject Property by at least 1962. The Subject Property has been used as a junkyard since this time until present.
- 6. The Subject Property is located in a rural area surrounding by vacant industrial land and agricultural land. There have been rail lines adjacent to the north of Subject Property since at least 1897, and a railyard observed at the northeast corner of the intersection of the rail and Lockport Junction Road. Another industrial facility, with years functioning as a disposal facility, has been located since at least 1962, however, the industrial operations were primarily located indoors until the 2010s.
- 7. The Subject Property was identified in the following federal, state, and/or local databases: NY SPILLS and AST. The spills identified at the Subject Property have all been closed to the satisfaction of the NYSDEC. Three tanks associated with a PBS registration at the Subject Property have all been removed, as confirmed by the NYSDEC.
- 8. Waste tires, aboveground storage tanks (ASTs), spare automotive parts, railroad ties, chemicals and petroleum products were observed at the Subject Property

during the site visit. The condition of eleven ASTs and approximately 50-75 drums located at the Subject Property were poor and there was evident staining near the drums. In addition, three totes of an EPA registered pesticide were observed with some staining below one tote.

9.2 Recognized Environmental Conditions

Seven RECs were discovered during this Phase I ESA.

- 1. Historical and current property use as a junkyard. Based on the site visit, waste tires, spare automotive parts, railroad ties, chemicals and petroleum products are located throughout the Subject Property. Based on the site's current state, it is possible that waste material may also contain asbestos, lead-based paint, and PCBs.
- 2. Historical rail line bisecting the Subject Property.
- 3. Historical presence of two rail lines adjacent to the north, in addition to a rail yard located at the northeast corner of the intersection of the rail and Lockport Junction Road.
- 4. The quantity and poor condition of the eleven ASTs at the Subject Property. The PBS registration noted in **Section 6** of this Phase I ESA indicated the presence of three ASTs towards the front of the property that were confirmed to be removed by the NYSDEC via FOIL response.
- 5. The quantity (approximately 60) and poor condition of drums at the Subject Property. There is significant staining, odors and product located on the ground surface around a number of the drums.
- 6. The improper storage and evidence of release to the ground surface from three totes of New Holland CropSaver, which is a corrosive and hazardous pesticide.
- 7. Spills 8605700, 9010163, 8809045, 9210937, 9412437, 9507135, all located at the Subject Property have been addressed to the satisfaction of the NYSDEC and have been closed. However, due to the sheer number of spills, date of the spill reports, associated lack of good housekeeping measures, and minimal environmental preservation shown by the property owner, these spills and any others that have gone undocumented are considered a REC.

9.3 Controlled Recognized Environmental Conditions

No CRECs were identified during this Phase I ESA.

9.4 Historical Recognized Environmental Conditions

No HRECs have been identified in this report.

9.5 Data Failure

ASTM 1527-13 defines a data failure as a failure to achieve the historical research objectives of all appropriate inquiry even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Specifically, the historical research objectives include identifying all obvious uses of the Site from the present, back to the Site's first developed use, or back to 1940, whichever is earlier.

A data failure was not encountered within Scope of Work of this assessment.

9.6 Data Gap

ASTM 1527-13 defines a data gap as a lack of or an inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance, interviews, data failure, or lack of a User Questionnaire.

No data gap was encountered or identified during this assessment.

9.7 **Opinion on Findings**

Seven RECS were discovered during this Phase I ESA, as described above in **Section 9.2**. Based on this, C&S recommends the following next steps:

- Niagara County should notify the NYSDEC or USEPA of the conditions at the Subject Property. The Subject Property contains petroleum and hazardous waste products under conditions that pose a material threat to the environment, in addition to those products that have already been discharged to the ground at the Subject Property.
- Prior to property acquisition, Niagara County should further investigate the Subject Property. This investigation should include surface soil sample collection in areas where staining is evident or bulk storage containers were previously stored, subsurface soil sample collection throughout the Subject Property, and test pits in locations at the Subject Property where soil mounding is evident. Based on the results of this investigation, Niagara County may wish to install temporary groundwater monitoring wells and collect groundwater samples at the Subject Property.

10.0 DISCLAIMER

C&S's conclusions are based on conditions that existed on the Subject Property on February 26, 2019. Past and present conditions that could not be observed were established on the basis of documents. C&S cannot attest to the completeness of accuracy of these materials.

This report was prepared by C&S expressly and exclusively for use by Niagara County and its successors and/or assigns. Except where specifically stated to the contrary, the information contained herein was provided to C&S by others and has not been verified independently or otherwise examined to determine its accuracy, completeness, or feasibility. In addition, C&S may have had to rely upon the assumptions, especially as to future conditions and events. Accordingly, neither C&S nor any person acting on its behalf (a) makes any warranty or representation, whether expressed or implied, concerning the usefulness of the information contained in this report, or (b) assumes liabilities with respect to the use of or for damages resulting from the use of any information contained in this Environmental Site Assessment (ESA) report. Further, C&S cannot promise that any assumed conditions will come to pass.

No one is authorized to rely on this report for any purpose, except to the extent that such reliance is specifically authorized in writing by C&S. Any person who intends to take action, which is in any way related to or affected by the information contained herein, should independently verify all such information. The report speaks only as of the date issued. C&S has no responsibility for updating the information herein, and therefore, it should not be assumed that any information contained herein in this ESA continues to be accurate subsequent to 180 days from the date of the site inspection.

It would be extremely expensive, and perhaps not possible, to conduct an investigation that would ensure the detection of environmental impacts at the subject site, which now are, or in the future might be, considered hazardous. This investigation does not guarantee that C&S discovered all the environmental impacts at the Subject Property. Similarly, a property which, in fact, is unaffected by environmental impacts at the time of the assessment may later, due to natural phenomena or other intervention, become contaminated.

Except where stated to be the contrary, this ESA has been prepared solely on the basis of readily available visual observation. Except where stated to be the contrary, no demolition or removal by C&S has been accomplished to reveal hidden conditions. No testing such as the testing of materials, equipment, or systems has been performed to verify current conditions or to predict future conditions.

Future regulatory modifications, agency interpretation, or policy changes may affect the compliance status of the property.

A title search, indoor air quality, and wetland surveys were not requested as part of this project. These topics require specialized expertise. A specialty survey can be performed upon request.

X

ENVIRONMENTAL PROFESSIONAL STATEMENT AND QUALIFICATIONS

To the best of our professional knowledge and belief, C&S meets the definition of "environmental professional" as defined in §312.10 of 40 CFR 312.

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

Author: Mr. Riker, BA Geology and MS in Hydrogeology, possesses 25 years of

professional experience in environmental assessment, investigation, and remediation. He has extensive knowledge of Phase I Environmental

Assessments.

Author's Signature: September 13, 2019

Daniel E. Riker, P.G. Date



FIGURE 1 Site Location Map

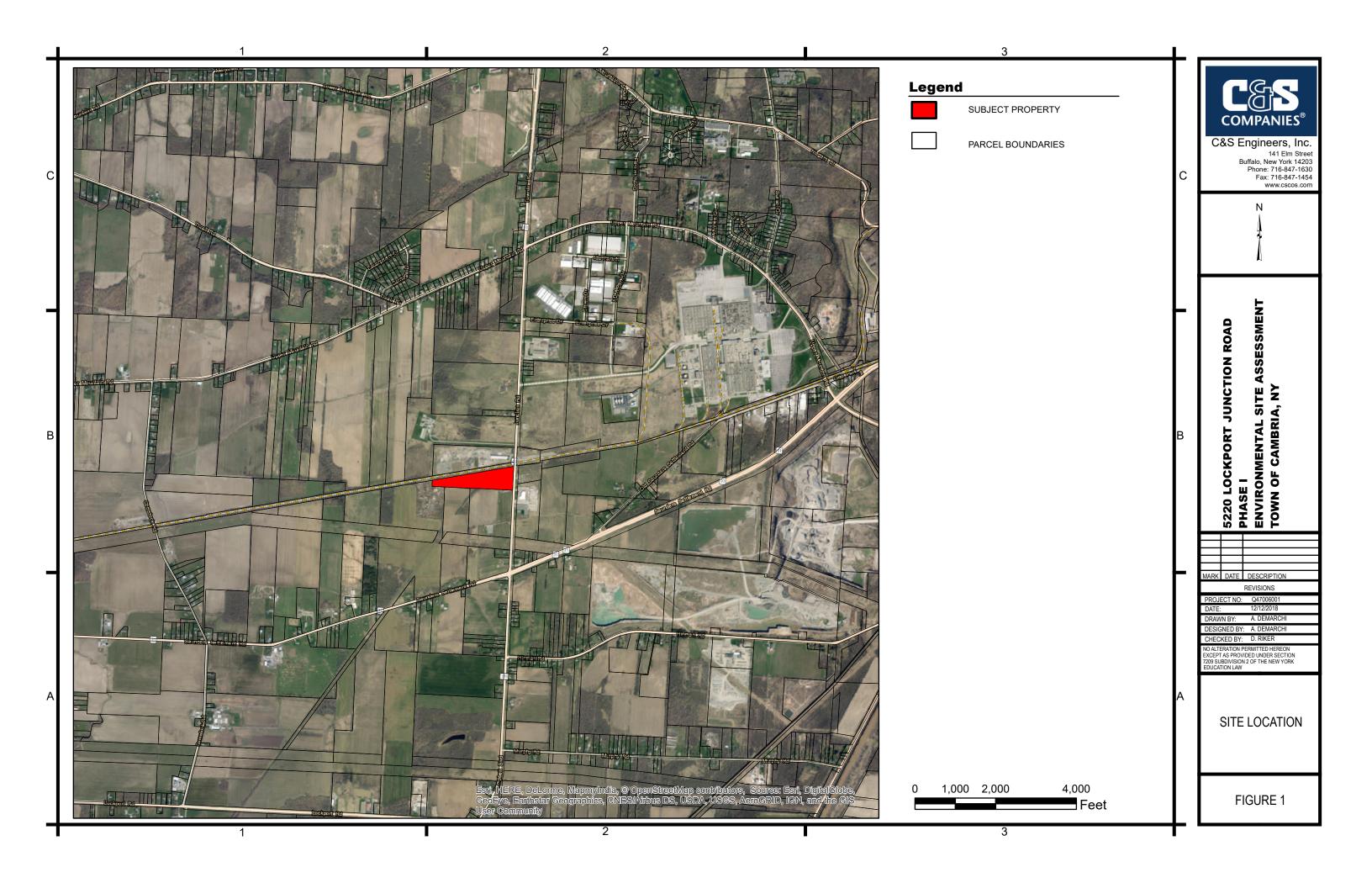
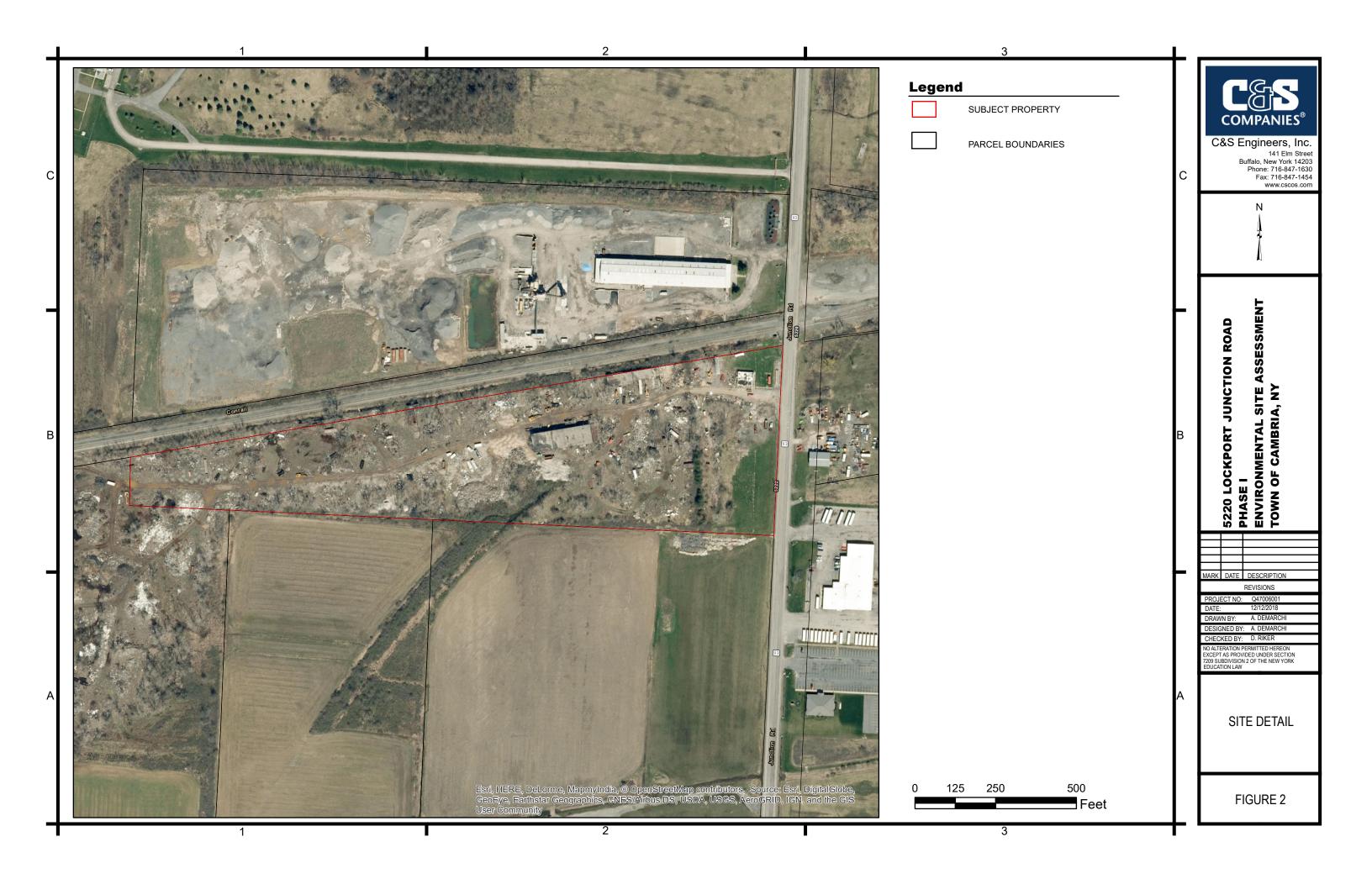


FIGURE 2 Site Detail Map



APPENDICES

APPENDIX A Client/User Questionnaire

CLIENT/USER QUESTIONNAIRE

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the Client/User must provide the following information (if available) to C&S Engineers, Inc. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

| (1) | Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25). Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? |
|-----|--|
| | EXPLAIN: |
| (2) | Activity and land use limitations (AULs) that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26). Are you aware of any AULs, such an engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law? |
| | EXPLAIN: |
| (3) | Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28). As the user of this Phase I Environmental Site Assessment, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? \[\sum \text{YES} \sum \text{NO} \text{NO} \] |
| (4) | Relationship of the purchase to the fair market value of the property if it were not contaminated (40 CFR 312.29). Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered if the lower purchase price is because contamination is known or believed to be present at the property? \[\sum \text{YES} \sum \text{NO} \] |
| | EXPLAIN: |
| | |

CLIENT/USER QUESTIONNAIRE (continued)

| (5) | CF inf | TR 312.30). Are formation about the | reasonably ascertainable information about the property of aware of commonly known or reasonably ascerted property that would help C&S Engineers, Inc. to of releases or threatened releases? For example: | rtainable |
|-----|-------------------------|--|--|---|
| | (a) | Do you know of th | ne past uses of the property? | ⊠ NO |
| | | EXPLAIN: | | |
| | (b) | Do you know of sp property? | pecific chemicals that are present or that were once present or the present of t | ent at the NO |
| | | EXPLAIN: | | |
| | (c) | Do you know of property? | spills or other chemical releases that have taken place | |
| | | EXPLAIN: | YES | |
| | (d) | • | ny environmental cleanups that have taken place at the pr ☐ YES | ⊠ NO |
| (6) | pro (40 on ind | operty, and the ab OCFR 312.31). As your knowledge a | sness of the presence or likely presence of contamination ility to detect the contamination by appropriate investigate the user of this Phase I Environmental Site Assessment and experience related to the property are there any the presence or likely presence of contamination at the property are the presence of contamination at the presence of contamination at the property are the presence of contamination at the presence of contamination a | s <i>tigation</i> nt, based obvious |
| | _ | JESTIONNAIRE DMPLETED BY: | Amy Fisk PRINT NAME () Jule SIGNATURE DATE | |

APPENDIX B EDR Radius Map Report with GeoCheck

5222 Lockport Junction Rd 5222 Lockport Junction Road Lockport, NY 14094

Inquiry Number: 5500109.2s

December 03, 2018

The EDR Radius Map™ Report with GeoCheck®



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

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

TARGET PROPERTY INFORMATION

ADDRESS

5222 LOCKPORT JUNCTION ROAD LOCKPORT, NY 14094

COORDINATES

Latitude (North): 43.1564740 - 43° 9' 23.30" Longitude (West): 78.7577030 - 78° 45' 27.73"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 682309.7 UTM Y (Meters): 4780416.5

Elevation: 619 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5938407 CAMBRIA, NY

Version Date: 2013

Northeast Map: 5938421 LOCKPORT, NY

Version Date: 2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150529 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 5222 LOCKPORT JUNCTION ROAD LOCKPORT, NY 14094

Click on Map ID to see full detail.

| MAP | | | | RELATIVE | DIST (ft. & mi.) |
|-----------|----------------------|----------------------|------------------------|-----------|------------------|
| <u>ID</u> | SITE NAME | ADDRESS | DATABASE ACRONYMS | ELEVATION | DIRECTION |
| A1 | KUGLER BROTHERS | 5220 JUNCTION ROAD | NY Spills | Lower | 1 ft. |
| A2 | KUGLER SCRAP YARD | 5220 JUNCTION ROAD | NY Spills | Lower | 1 ft. |
| B3 | KUGLER JUNK YARD | 5220 JUNCTION ROAD | NY Spills | Higher | 4, 0.001, |
| B4 | WILLIAM KUGLER & BRO | 5220 JUNCTION RD | AST | Higher | 4, 0.001, |
| B5 | KUGLERS JUNK YARD | 5220 JUNCTION ROAD | NY Spills | Higher | 4, 0.001, |
| B6 | KUGLER JUNKYARD | 5220 JUNCTION ROAD | NY Spills | Higher | 4, 0.001, |
| B7 | CAMBRIA RECYCLING FA | 5204 JUNCTION ROAD | SWF/LF, SWRCY | Higher | 206, 0.039, NE |
| B8 | MODERN RECYCLING; IN | 5204 LOCKPORT JUNCTI | SWF/LF, SWRCY | Higher | 212, 0.040, NE |
| C9 | CAMBRIA ASPHALT PROD | 5204 LOCKPORT JUNCTI | NY Spills, AIRS, SPDES | Higher | 398, 0.075, NNW |
| C10 | CAMBRIA ASPHALT PROD | 5204 LOCKPORT JUNCTI | AST | Higher | 398, 0.075, NNW |
| 11 | RIDGE ROAD EXPRESS | JUNCTION ROAD | NY Spills | Lower | 605, 0.115, ESE |
| D12 | TENNESSEE GAS PIPELI | 5186 LOCKPORT JUNCTI | RCRA-CESQG | Higher | 1050, 0.199, NW |
| D13 | TENNESSEE GAS PIPELI | 5186 LOCKPORT JUNCTI | NY Spills, MANIFEST | Higher | 1050, 0.199, NW |
| 14 | GRAND ISLAND TRANSIT | RT. 270 | LTANKS | Higher | 1693, 0.321, NNE |
| 15 | NYSDOT PROJECT | ROUTES 31 AND 270 | LTANKS | Higher | 2046, 0.387, SSE |

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

| Federal NPL site list | |
|-------------------------------|--|
| NPL | National Priority List |
| Proposed NPL | Proposed National Priority List Sites |
| NPL LIENS | Federal Superfund Liens |
| | |
| Federal Delisted NPL site lis | st |
| Delisted NPL | National Priority List Deletions |
| | |
| Federal CERCLIS list | |
| FEDERAL FACILITY | Federal Facility Site Information listing |
| | Superfund Enterprise Management System |
| | |
| Federal CERCLIS NFRAP si | te list |
| SEMS-ARCHIVE | Superfund Enterprise Management System Archive |
| | |
| Federal RCRA CORRACTS | facilities list |
| CORRACTS | Corrective Action Report |
| | |
| Federal RCRA non-CORRA | CTS TSD facilities list |
| RCRA-TSDF | RCRA - Treatment, Storage and Disposal |
| | , |
| Federal RCRA generators li | st |
| RCRA-LOG | RCRA - Large Quantity Generators |
| | RCRA - Small Quantity Generators |
| | • |
| Federal institutional control | ls / engineering controls registries |
| LUCIS | Land Use Control Information System |
| | Engineering Controls Sites List |
| | Citas with Institutional Controls |

US INST CONTROL..... Sites with Institutional Controls

| Federal | ERNS | list |
|---------|------|------|
|---------|------|------|

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

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

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

TANKS..... Storage Tank Faciliy Listing

State and tribal institutional control / engineering control registries

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Brownfields Site List

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

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

ODI...... Open Dump Inventory

DEBRIS REGION 9...... Torres Martinez Reservation Illegal Dump Site Locations IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

DEL SHWS..... Delisted Registry Sites

US CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

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

Local Land Records

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

RCRA NonGen / NLR........ RCRA - Non Generators / No Longer Regulated

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

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

ICIS..... Integrated Compliance Information System

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

Act)/TSCA (Toxic Substances Control Act)

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

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

RADINFO...... Radiation Information Database

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

DOT OPS..... Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

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

FINDS______Facility Index System/Facility Registry System 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 Data

Financial Assurance Information Listing

HSWDS Hazardous Substance Waste Disposal Site Inventory

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

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

COOLING TOWERS....... Registered Cooling Towers

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| EDR MGP | EDR Proprietary Manufactured Gas Plants |
|------------------|---|
| EDR Hist Auto | EDR Exclusive Historical Auto Stations |
| FDR Hist Cleaner | FDR Exclusive Historical Cleaners |

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

| RGA HWS | Recovered Government Archive State Hazardous Waste Facilities List |
|---------|--|
| RGA LF | Recovered Government Archive Solid Waste Facilities List |

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

Sites listed in bold italics are in multiple databases.

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

STANDARD ENVIRONMENTAL RECORDS

Federal 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.

| Address | Direction / Distance | Map ID | Page |
|----------------------|--------------------------|--------|------|
| 5186 LOCKPORT JUNCTI | NW 1/8 - 1/4 (0.199 mi.) | D12 | 28 |
| | <u> </u> | | |

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

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

A review of the SWF/LF list, as provided by EDR, and dated 09/30/2018 has revealed that there are 2 SWF/LF sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|----------------------|------------------------|--------|------|
| CAMBRIA RECYCLING FA | 5204 JUNCTION ROAD | NE 0 - 1/8 (0.039 mi.) | B7 | 18 |
| MODERN RECYCLING; IN | 5204 LOCKPORT JUNCTI | NE 0 - 1/8 (0.040 mi.) | B8 | 20 |

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 10/16/2018 has revealed that there are 2 LTANKS sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|--|-------------------------|---------------------------|--------|------|
| GRAND ISLAND TRANSIT Site ID: 276140 Spill Number/Closed Date: 8605496 | RT. 270 / 1986-12-22 | NNE 1/4 - 1/2 (0.321 mi.) | 14 | 36 |
| NYSDOT PROJECT Site ID: 107169 Spill Number/Closed Date: 9702146 | ROUTES 31 AND 270 | SSE 1/4 - 1/2 (0.387 mi.) | 15 | 37 |

State and tribal registered storage tank lists

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 are 2 AST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---------------------------------|------------------------|-------------------------|--------|------|
| WILLIAM KUGLER & BRO | 5220 JUNCTION RD | 0 - 1/8 (0.001 mi.) | B4 | 12 |
| Database: AST, Date of Governme | nt Version: 09/25/2018 | , | | |
| Facility Id: 9-492574 | | | | |
| CAMBRIA ASPHALT PROD | 5204 LOCKPORT JUNCTI | NNW 0 - 1/8 (0.075 mi.) | C10 | 23 |
| Database: AST, Date of Governme | nt Version: 09/25/2018 | | | |
| Facility Id: 9-601103 | | | | |

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

Registered Recycling Facility List from the Department of Environmental Conservation.

A review of the SWRCY list, as provided by EDR, and dated 09/30/2018 has revealed that there are 2 SWRCY sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|----------------------|------------------------|--------|------|
| CAMBRIA RECYCLING FA | 5204 JUNCTION ROAD | NE 0 - 1/8 (0.039 mi.) | B7 | 18 |
| MODERN RECYCLING; IN | 5204 LOCKPORT JUNCTI | NE 0 - 1/8 (0.040 mi.) | B8 | 20 |

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 10/16/2018 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 | |
|---|------------------------------------|----------------------|--------|------|--|
| KUGLER JUNK YARD Spill Number/Closed Date: 9210937 Site ID: 246843 | 5220 JUNCTION ROAD / 1996-07-01 | 0 - 1/8 (0.001 mi.) | B3 | 11 | |
| KUGLERS JUNK YARD Spill Number/Closed Date: 9412437 Site ID: 246844 | 5220 JUNCTION ROAD / 1996-07-01 | 0 - 1/8 (0.001 mi.) | B5 | 16 | |
| KUGLER JUNKYARD | 5220 JUNCTION ROAD | 0 - 1/8 (0.001 mi.) | B6 | 17 | |

Spill Number/Closed Date: 9507135 / 1996-07-01

Site ID: 246845

CAMBRIA ASPHALT PROD 5204 LOCKPORT JUNCTI NNW 0 - 1/8 (0.075 mi.) C9 21

Spill Number/Closed Date: 1202585 / 2012-06-15

Site ID: 465358

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|----------------------------------|-------------------------|--------|------|
| KUGLER BROTHERS Spill Number/Closed Date: 8605700 / Spill Number/Closed Date: 9010163 / Site ID: 246840 Site ID: 246842 | | 0 - 1/8 (0.000 mi.) | A1 | 8 |
| KUGLER SCRAP YARD Spill Number/Closed Date: 8809045 / Site ID: 246841 | 5220 JUNCTION ROAD 1989-05-30 | 0 - 1/8 (0.000 mi.) | A2 | 10 |
| RIDGE ROAD EXPRESS Spill Number/Closed Date: 9213811 / Site ID: 66452 | JUNCTION ROAD 1993-06-17 | ESE 0 - 1/8 (0.115 mi.) | 11 | 27 |

Other Ascertainable Records

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 is 1 MANIFEST site within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|----------------------|--------------------------|--------|------|
| TENNESSEE GAS PIPELI | 5186 LOCKPORT JUNCTI | NW 1/8 - 1/4 (0.199 mi.) | D13 | 32 |
| FPA ID: NYD986933489 | | | | |

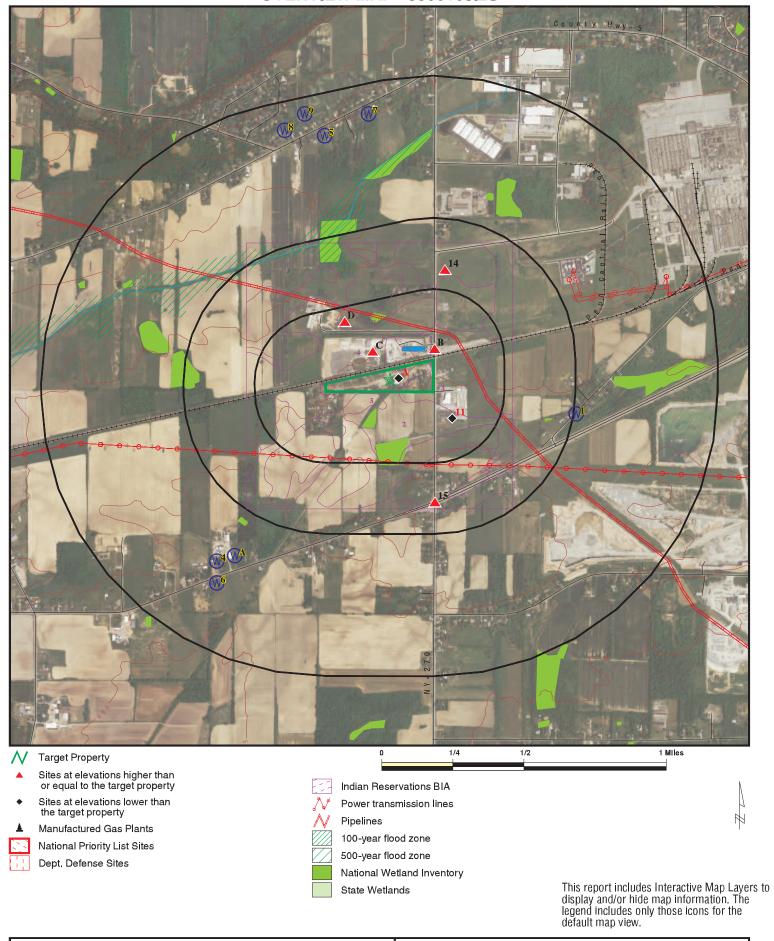
Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

 Site Name
 Database(s)

 REPLACEMENT OF LOCKPORT RD BRIDGE
 FINDS

 LOCKPORT JUNCTION RD
 NY Spills

OVERVIEW MAP - 5500109.2S

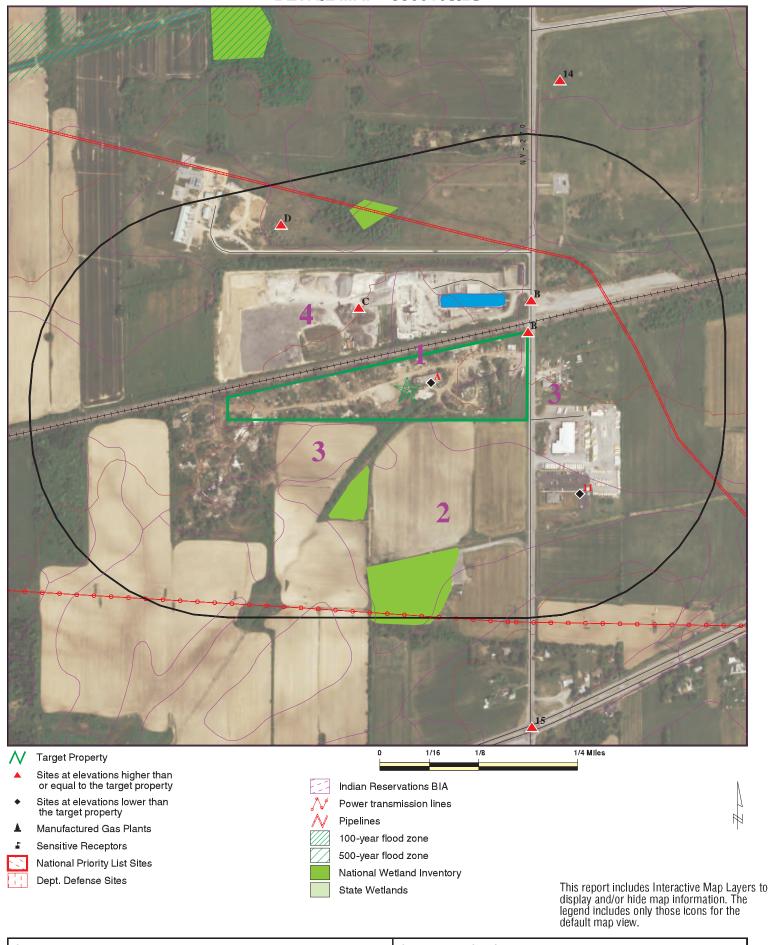


SITE NAME: 5222 Lockport Junction Rd ADDRESS: 5222 Lockport Junction Road Lockport NY 14094 LAT/LONG: 43.156474 / 78.757703

CLIENT: C & S Engineers, Inc. CONTACT: Alayna Demarchi INQUIRY#: 5500109.2s DATE:

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DETAIL MAP - 5500109.2S



SITE NAME: 5222 Lockport Junction Rd ADDRESS: 5222 Lockport Junction Road Lockport NY 14094 LAT/LONG: 43.156474 / 78.757703

CLIENT: C & S Engineers, Inc. CONTACT: Alayna Demarchi INQUIRY#: 5500109.2s

DATE: December 03, 2018 11:31 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 1.000 | | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | NR NR NR | 0 0 0 |
| Federal Delisted NPL sit | e 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 li | st | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Federal RCRA non-COR | RACTS TSD f | acilities list | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Federal RCRA generator | rs list | | | | | | | |
| RCRA-LQG RCRA-SQG RCRA-CESQG | 0.250 0.250 0.250 | | 0 0 0 | 0 0 1 | NR NR NR | NR NR NR | NR NR NR | 0 0 1 |
| Federal institutional cor engineering controls reg | | | | | | | | |
| 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 | 3 | | | | | | |
| SHWS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| State and tribal landfill a solid waste disposal site | | | | | | | | |
| SWF/LF | 0.500 | | 2 | 0 | 0 | NR | NR | 2 |
| State and tribal leaking | storage tank l | ists | | | | | | |
| INDIAN LUST LTANKS HIST LTANKS | 0.500 0.500 0.500 | | 0 0 0 | 0 0 0 | 0 2 0 | NR NR NR | NR NR NR | 0 2 0 |
| State and tribal registere | ed storage tar | ık lists | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |

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

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 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 | 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 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 | | 0 0 0 0 R R O R R R R R R R R R R R R R | 0 0 0 0 0 R R O R R O R R R R R R R R R | $N \circ \circ \circ RRRRRR \circ RRRRRRRRR \circ RRRR \circ SRRRRRR \circ RRRRRR \circ RRRRRR \circ RRRRRR \circ RRRRRR$ | 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 N N N N N N N | |
| FUELS PROGRAM AIRS COAL ASH DRYCLEANERS E DESIGNATION | 0.250 TP 0.500 0.250 0.125 | | 0 NR 0 0 | 0 NR 0 0 NR | NR NR 0 NR NR | NR NR NR NR NR | NR NR NR NR NR | 0 0 0 0 0 |

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|------------------------|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| Financial Assurance | TP | | NR | NR | NR | NR | NR | 0 |
| HSWDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| MANIFEST | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| 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 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| EDR RECOVERED GOVER | NMENT ARCHI | <u>/ES</u> | | | | | | |
| Exclusive Recovered G | ovt. Archives | | | | | | | |
| RGA HWS | TP | | NR | NR | NR | NR | NR | 0 |
| RGA LF | TP | | NR | NR | NR | NR | NR | 0 |
| - Totals | | 0 | 13 | 2 | 2 | 0 | 0 | 17 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

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

A1 KUGLER BROTHERS NY Spills S102175409

5220 JUNCTION ROAD N/A

< 1/8 CAMBRIA, NY

1 ft.

Site 1 of 2 in cluster A

DEC Region:

Relative: SPILLS:

Lower Spill Number/Closed Date: 8605700 / 1987-12-08

 Actual:
 Facility ID:
 8605700

 618 ft.
 Facility Type:
 ER

 DER Facility ID:
 202676

 Site ID:
 246840

Spill Cause: Equipment Failure
Spill Class: Not reported
SWIS: 3220
Spill Date: 1986-12-04
Investigator: MJHINTON
Referred To: Not reported

Reported to Dept: 1986-12-08
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Health Department
Cleanup Ceased: 1987-12-08

Cleanup Ceased: 1987-12-08
Cleanup Meets Std: True
Last Inspection: 1987-11-09
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1986-12-12
Spill Record Last Update: 1987-12-08
Spiller Name: Not reported

Spiller Company: KUGLER BROTHERS
Spiller Address: 5220 JUNCTION ROAD

Spiller Company: 001

Contact Name: Not reported

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

MJH //: TELECON 12/08/86, NCHD, R. GROZDEK, RESPONDING TO SPILL. / /: MJH & NCHD SITE INSPESTIONS FOUND ADDITIONAL SOURCE OF OIL,

REQUESTED KUGLER TO INSTALL O/W SEPERATOR, COMPLETEION REQUESTED BY 5/15/87. / /: NCHD INSPECTION OIL WATER SEPERATOR INSTALLED CLEANUP

STILL UNDER WAY. //: NCHD INSPECTION OIL WATER SEPERATER NOT

FUNCTIONING PROPERLY, KISTNER CONDRETE ON SITE ATTEMPTING REPAIRS TO SEPERATER. //: MJH TELCON W/R. GWOZDEK 9/87 SEPERATOR STILL NOT WORKING PROPERLY ON SITE MEETING TO BE SCHEDULED. //: SITE VISIT MJH,R.GWOZDEK, D. ZAK 1/13/87 CLEANUP NOT SATISFACTORY, MEETING HELD

NCHD OFFICE 1/21/87 W/ G. KUGLER CLEANUP BY 2/2/87. / / : NCHD SITE

INSPECTIONS CLEANUP PROCEEDING SUSPECT ADDITIONAL EQUIPMENT LEAK DUE TO AMOUNT OF PRODUCT COLLECTING IN DITCH. //: MJH SITE VISIT W/

NCHD CLEANUP NOT SATISFACTORY LETTER SENT 11/13/87 REQUESTING COMPLETION BY 12/4/87. //: NCHD SITE INSPECTION CLEANUP COMPLETED AND SATISFACTORY NCHD TO SEND REPORT. //: NCHD SITE INSPECTION

CLEANUP COMPLETED AND SATISFACTORY NCHD TO SEND REPORT; MJH MEETING $\,$

12/07/87, NCHD SATISFIED, CLEANED UP BY SPILLER. "

Remarks: "SCRAP METAL SHEAR MACHINE LEAKING HYDRAULIC OIL"

All Materials:

 Site ID:
 246840

 Operable Unit ID:
 903064

Direction Distance

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

KUGLER BROTHERS (Continued)

S102175409

Operable Unit: 01 559727 Material ID: Material Code: 0022

Material Name: waste oil/used oil Case No.: Not reported Petroleum Material FA: 25.00 Quantity: Units: G Recovered: 10.00 Oxygenate: Not reported

246840 Site ID: Operable Unit ID: 903064 Operable Unit: 01 559726 Material ID: Material Code: 0010 Material Name: hydraulic oil Not reported Case No.: Material FA: Petroleum .00 Quantity:

Units: Not reported

Recovered: .00

Oxygenate: Not reported

9010163 / 1992-05-22 Spill Number/Closed Date:

Facility ID: 9010163 Facility Type: ER DER Facility ID: 202676 246842 Site ID: DEC Region:

Spill Cause: Housekeeping

Spill Class: C3 SWIS: 3220 Spill Date: 1990-12-01 Investigator: **MJHINTON** Referred To: Not reported Reported to Dept: 1990-12-13 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: **Health Department** Cleanup Ceased: 1992-05-22

Cleanup Meets Std: True Last Inspection: 1992-05-07 Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1990-12-19 Spill Record Last Update: 1992-11-13 Spiller Name: Not reported

Spiller Company: **KUGLER BROTHERS** Spiller Address: 5220 JUNCTION ROAD

Spiller Company: 001 Contact Name: Not reported

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

MJH 12/19/90: NCHD TO PROVIDE REPORT FOR POSSIBLE LEGAL ACTION.

Direction Distance

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

KUGLER BROTHERS (Continued)

S102175409

NY Spills

S102176553

N/A

01/16/92: NCHD SITE VISITS REPORT TO BE SENT. 05/22/92: MJH SITE

VISIT NO OFF SITE CONTAMINATION IN DITCH NOTED R. GWOZDEK ADVISES

CLEANUP SATISFACTORY. "

"SPDES INSPECTION FOUND WASTE OIL SPILLAGE SEEPING OFF SITE INTO

RAILROAD TRACK DITCHES"

All Materials:

Remarks:

246842 Site ID: Operable Unit ID: 950642 Operable Unit: 01 Material ID: 430329 Material Code: 0022

Material Name: waste oil/used oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

A2 KUGLER SCRAP YARD

5220 JUNCTION ROAD

CAMBRIA, NY < 1/8

1 ft.

Site 2 of 2 in cluster A

Relative: SPILLS:

Lower Spill Number/Closed Date: 8809045 / 1989-05-30 Facility ID: 8809045

Actual: Facility Type: ER 618 ft. **DER Facility ID:** 202676 Site ID: 246841

DEC Region: Spill Cause: Housekeeping

Spill Class: Not reported SWIS: 3220 Spill Date: 1989-02-21 Investigator: **MJHINTON** Referred To: Not reported Reported to Dept: 1989-02-21 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other Cleanup Ceased: 1989-05-30 Cleanup Meets Std: True Last Inspection: 1989-02-21 Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1989-02-22 Spill Record Last Update: 1989-09-05 Spiller Name: Not reported

Spiller Company: KUGLER SCRAP YARD Spiller Address: 5220 JUNCTION ROAD

Spiller Company: 001

Contact Name: Not reported

Direction Distance

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

KUGLER SCRAP YARD (Continued)

S102176553

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

MJH 02/22/89: NCHD ADVISED AND WILL INSPECT SITE. 05/30/89: NCHD

INSPECTED SITE NOTHING FOUND, REQUESTED OIL WATER SEPERATER TO BE

PUMPED OUT NO FURTHER ACTION NEEDED. "

"ALLEGED DUMPING OF WASTE OIL INTO DITCH AND DISPOSAL OF ASBESTOS, Remarks:

NOTIFIED BY NYS ASBESTOS CONTROL"

All Materials:

246841 Site ID: Operable Unit ID: 925320 Operable Unit: 01 453805 Material ID: Material Code: 0022

Material Name: waste oil/used oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

246841 Site ID: Operable Unit ID: 925320 Operable Unit: 01 Material ID: 453806 Material Code: 0026A Material Name: asbestos Case No.: 01332214

Material FA: Hazardous Material

Quantity: .00

Units: Not reported

.00 Recovered:

Oxygenate: Not reported

KUGLER JUNK YARD NY Spills S102174993 **5220 JUNCTION ROAD** N/A

< 1/8 0.001 mi.

B3

LOCKPORT, NY

Site 1 of 6 in cluster B 4 ft.

Relative: SPILLS:

Higher Spill Number/Closed Date: 9210937 / 1996-07-01

Facility ID: 9210937 Actual: Facility Type: ER 623 ft.

DER Facility ID: 366346 Site ID: 246843 DEC Region: Deliberate Spill Cause: Spill Class: D6 SWIS: 3226 Spill Date: 1992-12-18 Investigator: COOKE

NIAGARA CNTY HEALTH DEPT Referred To:

Reported to Dept: 1992-12-21 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

KUGLER JUNK YARD (Continued)

S102174993

EDR ID Number

Spill Notifier:
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:
Citizen
1996-07-01
True
Not reported
False
False
0

Date Entered In Computer: 1992-12-22
Spill Record Last Update: 2009-07-31
Spiller Name: Not reported
Spiller Company: WILLIAM KUGLER
Spiller Address: 5220 JUNCTION ROAD

Spiller Company: 001

Contact Name: Not reported

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

JDC-NCHD 12/18/92: JDC/DAVE MARTIN, NCHD/TELECON - DAVE MARTIN WILL DO FOLLOWUP. CALLERINDICATED THAT WASTE OIL DUMPING IS ONGOING. 04/13/93: JDC LEFT MESSAGE FOR D. MARTIN, NCHD TO RETURN CALL. 05/06/94: NCHD WILL INSPECT AND FORWARD REPORT. 01/19/95: D MARTIN WILL SUBMIT FINAL REPORT TO CLOSE FILE. 03/13/95: JDC TELCON W/D MARTIN, NEEDS TO INSPECT PROPERTY, WILL SUBMIT FINAL REPORT WHEN INSPECTION IS COMPLETED. 7/1/96: JDC RECEIVED CLOSURE REPORT FROM NCHD. NO FURTHER ACTION REQUIRED. THEY FOUND NOTHING SIGNIFICANT, SEE

SPILL NUMBER 9412437 FOR NCHD REPORT. "

Remarks: "WASTE OIL DUMPING ON PREMISES."

All Materials:

 Site ID:
 246843

 Operable Unit ID:
 977849

 Operable Unit:
 01

 Material ID:
 404373

 Material Code:
 0022

 Material Name:
 waste oil/used oil

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

Oxygenate: Not reported

B4 WILLIAM KUGLER & BROTHERS

WILLIAM KUGLER & BROTHERS AST U004048765 5220 JUNCTION RD N/A

< 1/8 LOCKPORT, NY 14094

0.001 mi.

4 ft. Site 2 of 6 in cluster B

 Relative:
 AST:

 Higher
 Region:
 STATE

 Actual:
 DEC Region:
 9

623 ft. Site Status: Unregulated/Closed

Facility Id: 9-492574
Program Type: PBS

UTM X: 194721.88269 UTM Y: 4785110.05421

Expiration Date: N/A
Site Type: Other

Direction Distance Elevation

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

WILLIAM KUGLER & BROTHERS (Continued)

U004048765

EDR ID Number

Affiliation Records:

Site Id: 54658 Affiliation Type: Facility Owner

Company Name: WILLIAM KUGLER & BROTHERS

Contact Type: Not reported Contact Name: Not reported

Address1: 5220 JUNCTION RD

Address2: Not reported City: LOCKPORT State: NY14094 Zip Code: Country Code: 001

Phone: (716) 433-8636 EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Site Id: 54658 Affiliation Type: Mail Contact

Company Name: WILLIAM KUGLER & BROTHERS

Contact Type: Not reported Contact Name: Not reported 5220 JUNCTION RD Address1:

Not reported Address2: LOCKPORT City: State: NY

Zip Code: 14094 Country Code: 001 (716) 433-8636 Phone:

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

54658 Site Id:

Affiliation Type: **Facility Operator**

WILLIAM KUGLER & BROTHERS Company Name:

Contact Type: Not reported Contact Name: **GEORGE KUGLER** Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code:

Not reported Country Code: 001

(716) 433-8636 Phone: EMail: Not reported Not reported Fax Number: TRANSLAT Modified By: Date Last Modified: 2004-03-04

Site Id: 54658

Affiliation Type: **Emergency Contact**

Company Name: WILLIAM KUGLER & BROTHERS

Contact Type: Not reported Contact Name: **GEORGE KUGLER** Map ID MAP FINDINGS

Direction Distance Elevation

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

WILLIAM KUGLER & BROTHERS (Continued)

U004048765

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

Zip Code: Not reported

Country Code: 001

Phone: (716) 433-8636
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 101
Tank Id: 168535
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:

G00 - Tank Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None J01 - Dispenser - Pressurized Dispenser H99 - Tank Leak Detection - Other

100 - Overfill - None

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

Tank Location:

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 07/01/1989
Capacity Gallons: 3000
Tightness Test Method: NN
Date Test: Not reported

Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: TRANSLAT
Last Modified: 04/14/2017
Material Name: diesel

Tank Number: 102
Tank Id: 168536
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:

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

MAP FINDINGS Map ID

Direction Distance

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

WILLIAM KUGLER & BROTHERS (Continued)

U004048765

H99 - Tank Leak Detection - Other

100 - Overfill - None

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

Tank Location:

Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - Removed Pipe Model: Not reported Install Date: 07/01/1989 Capacity Gallons: 2000 Tightness Test Method: NN

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

Tank Number: 103 Tank Id: 168537 Material Code: 0009 Common Name of Substance: Gasoline

Equipment Records:

J02 - Dispenser - Suction Dispenser G00 - Tank Secondary Containment - None H99 - Tank Leak Detection - Other B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

100 - Overfill - None

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

Tank Location:

Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - Removed Pipe Model: Not reported Install Date: 07/01/1989 Capacity Gallons: 1000 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True **TRANSLAT** Modified By: Last Modified: 04/14/2017 Material Name: gasoline

Direction Distance

Elevation Site Database(s) EPA ID Number

B5 KUGLERS JUNK YARD NY Spills S102179195

5220 JUNCTION ROAD N/A

< 1/8 LOCKPORT, NY

0.001 mi.

4 ft. Site 3 of 6 in cluster B

Relative: SPILLS:

Higher Spill Number/Closed Date: 9412437 / 1996-07-01

 Actual:
 Facility ID:
 9412437

 623 ft.
 Facility Type:
 ER

 DER Facility ID:
 284392

 Cita ID:
 2400444

 Site ID:
 246844

 DEC Region:
 9

 Spill Cause:
 Deliberate

 Spill Class:
 D6

 SWIS:
 3209

 SWIS:
 3209

 Spill Date:
 1994-12-01

 Investigator:
 COOKE

 Referred To:
 Not reported

 Reported to Dept:
 1994-12-14

 CID:
 Not reported

 Water Affected:
 Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Citizen
Cleanup Ceased: 1996-07-01
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1994-12-23
Spill Record Last Update: 2009-08-03
Spiller Name: Not reported
Spiller Company: WILLIAM KUGLER
Spiller Address: 5220 JUNCTION ROAD

Spiller Company: 001

Contact Name: Not reported

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

JDC 12/14/94: SAC CONTACTED D MARTIN TO INVESTIGATE. 7/1/96: JDC RECEIVED SITE INSPECTION REPORTS FRON NCHD. FOUND INSPECTION

INFORMATION SATISFACTORY, THEY FOUND NOTHING SIGNIFICANT, NO FURTHER

ACTION REQUIRED. 07/24/96: RNL NOTE, SEE ALSO SPILLS 9210937 AND

9507135"

Remarks: "WASTE OIL AND TRANSMISSION FLUID BEING DUMPED"

All Materials:

 Site ID:
 246844

 Operable Unit ID:
 1010077

 Operable Unit:
 01

 Material ID:
 374748

 Material Code:
 0022

Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00

Oxygenate: Not reported

EDR ID Number

Direction Distance

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

B6 KUGLER JUNKYARD NY Spills S102179669

5220 JUNCTION ROAD N/A

< 1/8 LOCKPORT, NY

0.001 mi.

4 ft. Site 4 of 6 in cluster B

Relative: SPILLS:

Higher Spill Number/Closed Date: 9507135 / 1996-07-01

 Actual:
 Facility ID:
 9507135

 623 ft.
 Facility Type:
 ER

 DER Facility ID:
 366346

 Site ID:
 246845

DEC Region:

Spill Cause:

Deliberate

Spill Class:

D6

SWIS:

3226

Spill Date:

Investigator:

Deliberate

1995-09-12

SACALAND

Referred To: NIAGARA CNTY HEALTH DEPT

Reported to Dept: 1995-09-12
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Citizen
Cleanup Ceased: 1996-07-01
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1995-09-17
Spill Record Last Update: 2009-07-30
Spiller Name: Not reported

Spiller Company: WILLIAM KUGLER & BROS.
Spiller Address: 5220 JUNCTION ROAD

Spiller Company: 001

Contact Name: Not reported

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

SAC-NCHD 09/15/95: KAH NOTIFIED RON GWOZDEK REGARDING SPILL. 1/26/95: MEETING W/NCHD, DAVE MARTIN WILL SEND REPORTS. 7/1/96: JDC

RECEIVED CLOSURE REPORT REGARDING SITE INVESTIGATIONS BY NCHD. THEY FOUND NOTHING SIGNIFICANT, NO FURTHER ACTION REQUIRED. REFER TO SN:

9412437 FOR DOCUMENTS "

Remarks: "DUMPING FLUIDS FROM A SMALL PRESS INTO BASEMENT"

All Materials:

 Site ID:
 246845

 Operable Unit ID:
 1017997

 Operable Unit:
 01

 Material ID:
 361561

 Material Code:
 0022

Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00

Oxygenate: Not reported

Site ID: 246845

MAP FINDINGS Map ID

Direction Distance

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

KUGLER JUNKYARD (Continued)

S102179669

S116714962

N/A

SWF/LF

SWRCY

Operable Unit ID: 1017997 Operable Unit: 01 Material ID: 361560 Material Code: 0009 Material Name: gasoline Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: G

Not reported Oxygenate:

.00

B7 CAMBRIA RECYCLING FACILITY

Recovered:

ΝE **5204 JUNCTION ROAD** LOCKPORT, NY 14094 < 1/8

0.039 mi.

Site 5 of 6 in cluster B 206 ft.

SWF/LF: Relative:

Higher **INACTIVE** Flag: Region Code:

Actual: Phone Number: 622 ft.

7167548226 Owner Name: Richard Washuta

Owner Type: Private Owner Address: PO Box 209 Owner Addr2: Not reported

Owner City, St, Zip: Model City, NY 14107

Not reported Owner Email: Owner Phone: 7167548226 Contact Name: Rich Allinson Contact Address: Not reported Not reported Contact Addr2: Not reported Contact City,St,Zip: Contact Email: Not reported Contact Phone: 7166223726

Activity Desc: z Retired - Composting - yard waste - permit

Activity Number: [32Y03] Active: No 194671 East Coordinate: North Coordinate: 4785219

Accuracy Code: 4.2 - Utilization of GIS and existing spatial data

Regulatory Status: Not reported Waste Type: Not reported Authorization #: 9-2920-00037/00001 Authorization Date: 10/15/2012

10/15/2017 **Expiration Date:** Not reported Operator Name: Operator Type: Not reported Laste Date: 2016-08-02 00:00:00

INACTIVE Flag:

Region Code:

Phone Number: 7167548226 Owner Name: Richard Washuta

Owner Type: Private Owner Address: PO Box 209 Owner Addr2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CAMBRIA RECYCLING FACILITY (Continued)

S116714962

EDR ID Number

Owner City, St, Zip: Model City, NY 14107

Owner Email: Not reported Owner Phone: 7167548226 Contact Name: Rich Allinson Contact Address: Not reported Contact Addr2: Not reported Contact City, St, Zip: Not reported Contact Email: Not reported Contact Phone: 7166223726

Activity Desc: z Retired - C&D processing - permit

Activity Number: [32W15]
Active: No
East Coordinate: 194671
North Coordinate: 4785219

Accuracy Code: 4.2 - Utilization of GIS and existing spatial data

Regulatory Status: Not reported
Waste Type: Not reported
Authorization #: 9-2920-00037/00001

Authorization Date: 10/15/2012
Expiration Date: 10/15/2017
Operator Name: Not reported
Operator Type: Not reported
Laste Date: 2016-08-02 00:00:00

SWRCY:

Region: 9

Facility Address 2: Not reported Phone Number: 7167548226 Owner Type: Private

Owner Name: Richard Washuta
Owner Address: PO Box 209
Owner Address 2: Not reported

Owner City, St, Zip: Model City, NY 14107

Not reported Owner Email: 7167548226 Owner Phone: Rich Allinson Contact Name: Not reported Contact Address: Contact Address 2: Not reported Not reported Contact City, St, Zip: Not reported Contact Email: 7166223726 Contact Phone:

Activity Desc: z Retired - RHRF - registration

Activity Number: [32M16]
Active: No
East Coordinate: 194671
North Coordinate: 4785219

Accuracy Code: 4.2 - Utilization of GIS and existing spatial data

Regulatory Status: Registration
Permit #: 32M16
Auth. Date: 12/05/2007
Expiration Date: Not reported

Waste Types: Source Separated Recyclables (Metal/Glass/Paper/Plastic);Office

Paper;Metals (Ferrous);Metals (Non-Ferrous);PET;Commingled Containers

Operator Name: Not reported
Operator Type: Not reported
Last Date: 2016-08-02 00:00:00

Direction Distance

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

B8 MODERN RECYCLING; INC. SWF/LF S105842417 NE **5204 LOCKPORT JUNCTION ROAD SWRCY** N/A

< 1/8 CAMBRIA, NY 00000

0.040 mi.

212 ft. Site 6 of 6 in cluster B

Relative: SWF/LF:

Higher **INACTIVE** Flag: Region Code: Actual:

Phone Number: Not reported 622 ft.

Owner Name: Modern Recycling; Inc.

Owner Type: Private

Owner Address: PO Box 209 Owner Addr2: Not reported Owner City,St,Zip: Model City, NY Owner Email: Not reported Owner Phone: 7167548226

Contact Name: Modern Recycling; Inc.

PO Box 209 Contact Address: Contact Addr2: Not reported Contact City, St, Zip: Model City, NY Contact Email: Not reported Contact Phone: 7167548226

Activity Desc: z Retired - Waste tire storage - permit

Activity Number: [32K01] Active: No East Coordinate: North Coordinate:

Accuracy Code: Not reported Regulatory Status: Not reported Waste Type: Not reported Authorization #: Not reported Authorization Date: Not reported **Expiration Date:** Not reported

Operator Name: Modern Recycling; Inc.

Operator Type: Not reported Laste Date: Not reported

SWRCY:

Region:

Facility Address 2: Not reported Phone Number: Not reported Owner Type: Private

Owner Name: Modern Recycling; Inc.

Owner Address: PO Box 209 Owner Address 2: Not reported Owner City, St, Zip: Model City, NY Owner Email: Not reported Owner Phone: 7167548226

Modern Recycling; Inc. Contact Name:

PO Box 209 Contact Address: Contact Address 2: Not reported Contact City, St, Zip: Model City, NY Contact Email: Not reported Contact Phone: 7167548226

Activity Desc: z Retired - RHRF - registration

Activity Number: [32M04] Active: No East Coordinate: 1

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

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

MODERN RECYCLING; INC. (Continued)

S105842417

N/A

North Coordinate:

Accuracy Code: Not reported Regulatory Status: Registration Permit #: 32M04 Auth. Date: 02/19/1997 **Expiration Date:** Not reported Waste Types: Not reported

Operator Name: Modern Recycling; Inc.

Operator Type: Not reported Last Date: Not reported

C9 **CAMBRIA ASPHALT PRODUCTS INC NY Spills** S112146917 NNW **5204 LOCKPORT JUNCTION RD AIRS** LOCKPORT, NY 14094 SPDES

< 1/8 0.075 mi.

Site 1 of 2 in cluster C 398 ft.

Relative: SPILLS:

Higher Spill Number/Closed Date: 1202585 / 2012-06-15

Facility ID: 1202585 Actual: Facility Type: ER 620 ft. **DER Facility ID:** 419724 465358

Site ID: DEC Region:

Spill Cause: **Equipment Failure**

Spill Class: D4 SWIS: 3226 Spill Date: 2012-06-15 Investigator: SACALAND Referred To: Not reported Reported to Dept: 2012-06-15 CID: Not reported Water Affected: Not reported Spill Source: Commercial Vehicle Spill Notifier: **Health Department** Cleanup Ceased: Not reported

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

Remediation Phase:

Date Entered In Computer: 2012-06-15 Spill Record Last Update: 2012-06-15 Spiller Name: Not reported Spiller Company: CAMBRIA ASPHALT

Spiller Address: 5204 LOCKPORT JUNCTION ROAD

Spiller Company: 001

Contact Name: Not reported

"6/15/12:SAC TELECON RON GWOZDEK - NCHD. MR. GWOZDEK WAS CONTACTED BY DEC Memo:

> BILL HARRINGTON OF HARRINGTON SERVICE. SPILL WAS SMALL LEAK OF MOTOR OIL TO A GRAVEL PARKING LOT. THEY WILL SCRAPE UP THE AFFECTED STONE AND SOIL AND RECYCLE IT BY INCLUDING IT IN THEIR ASPHALT MIXTURE. NO

FURTHER WORK IS REQUIRED. COMPUTER FILE ONLY."

Remarks: "SPILLED 2 QUARTS OF MOTOR FROM A LEAKING FILTER ON A VEHICLE."

All Materials:

Site ID: 465358 Operable Unit ID: 1215380

Direction Distance Elevation

n Site Database(s) EPA ID Number

CAMBRIA ASPHALT PRODUCTS INC (Continued)

S112146917

EDR ID Number

Operable Unit: 01 2213506 Material ID: Material Code: 0015 Material Name: motor oil Case No.: Not reported Petroleum Material FA: Quantity: 1.00 Units: G 1.00 Recovered: Oxygenate: Not reported

AIRS:

ASF Permit Type: Permit Status: Issued Issue Date: 06/24/2009 **Expiration Date:** Not reported County Fips: Not reported DEC Id: 9292600153 Emission Unit Id: Not reported Not reported Process Id: Not reported Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported Emissions: Not reported Unit: Not reported

Auth Type Code: 2

Latitude: 43.157959901 Longitude: 78.753856381

SPDES:

Permit Number: NYR00F659

State-Region: 09 Expiration Date: 09/3

Expiration Date: 09/30/2017
Current Major Minor Status: Minor
Primary Facility SIC Code: 2951

State Water Body Name: **BULL CREEK** Limit Set Status Flag: Active Total Actual Average Flow(MGD): Not reported Total App Design Flow(MGD): Not reported UDF1: Not reported Lat/Long: 43.158 / -78.756 DMR Cognizant Official: Not reported UDF2: Not reported

UDF3: Not reported FIPS County Code: NY063

Non-Gov Permit Affiliation Type Desc: DMR Mailing Address

Non-Gov Permit Org Formal Name: CAMBRIA ASPHALT PRODUCTS
Non-Gov Permit Street Address: CAMBRIA ASPHALT PRODUCTS

Non-Gov Permit Supplemental Location: 10830 BLAIR
Non-Gov Permit City: MEDINA
Non-Gov Permit State Code: NY
Non-Gov Permit Zip Code: 14103
Non-Gov Facility Affiliation Type Desc: Not reported

Direction Distance

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

CAMBRIA ASPHALT PRODUCTS INC (Continued)

S112146917

Non-Gov Facility Org Formal Name: Not reported Non-Gov Facility Street Address: Not reported Non-Gov Facility Supplemental Location: Not reported Non-Gov Facility City: Not reported Non-Gov Facility State Code: Not reported Non-Gov Facility Zip Code: Not reported State Water Body: Not reported

UDF2: Not reported UDF3: Not reported FIPS County Code: NY063

Non-Gov Permit Affiliation Type Desc: Permittee

Non-Gov Permit Org Formal Name: CAMBRIA ASPHALT PRODUCTS

Non-Gov Permit Street Address: 10830 BLAIR RD Non-Gov Permit Supplemental Location: Not reported Non-Gov Permit City: **MEDINA** Non-Gov Permit State Code: NY Non-Gov Permit Zip Code: 14103 Non-Gov Facility Affiliation Type Desc: Not reported Non-Gov Facility Org Formal Name: Not reported Non-Gov Facility Street Address: Not reported Non-Gov Facility Supplemental Location: Not reported Non-Gov Facility City: Not reported Non-Gov Facility State Code: Not reported Not reported Non-Gov Facility Zip Code: State Water Body: Not reported

UDF2: Not reported UDF3: Not reported FIPS County Code: NY063

Non-Gov Permit Affiliation Type Desc: Not reported Non-Gov Permit Org Formal Name: Not reported Non-Gov Permit Street Address: Not reported Non-Gov Permit Supplemental Location: Not reported Non-Gov Permit City: Not reported Non-Gov Permit State Code: Not reported Non-Gov Permit Zip Code: Not reported Non-Gov Facility Affiliation Type Desc: Not reported Non-Gov Facility Org Formal Name: Not reported Non-Gov Facility Street Address: Not reported Non-Gov Facility Supplemental Location: Not reported Non-Gov Facility City: Not reported Not reported Non-Gov Facility State Code: Non-Gov Facility Zip Code: Not reported State Water Body: Not reported

C10 CAMBRIA ASPHALT PRODUCTS, INC. AST A100344071 NNW **5204 LOCKPORT JUNCTION ROAD** N/A

< 1/8 LOCKPORT, NY 14094

0.075 mi.

398 ft. Site 2 of 2 in cluster C

Relative: AST:

Higher Region: STATE DEC Region: Actual: Site Status: 620 ft. Active Facility Id: 9-601103

Direction Distance

Elevation Site Database(s) EPA ID Number

CAMBRIA ASPHALT PRODUCTS, INC. (Continued)

A100344071

EDR ID Number

Program Type: PBS

UTM X: 194729.09156 UTM Y: 4785235.26370 Expiration Date: 07/03/2019

Site Type: Manufacturing (Other than Chemical)/Processing

Affiliation Records:

Site Id: 416022 Affiliation Type: Facility Owner

Company Name: MODERN RECYCLING, INC.

Contact Type: VICE PRESIDENT Contact Name: PAUL D. PASS

Address1: 4746 MODEL CITY ROAD

Address2: Not reported City: MODEL CITY

State: NY

Zip Code: 14107-9800 Country Code: 001

Phone: (800) 662-0012
EMail: Not reported
Fax Number: Not reported
Modified By: AESKALSK

Date Last Modified: 2015-07-15
Site Id: 416022

Affiliation Type: Mail Contact

Company Name: CAMBRIA ASPHALT PRODUCTS, INC.

Contact Type: VICE PRESIDENT
Contact Name: PAUL D. PASS
Address1: 10830 BLAIR ROAD
Address2: Not reported

 City:
 MEDINA

 State:
 NY

 Zip Code:
 14103

 Country Code:
 001

Phone: (585) 798-4501
EMail: Not reported
Fax Number: Not reported
Modified By: AESKALSK
Date Last Modified: 2015-07-15

Site Id: 416022

Affiliation Type: Facility Operator

Company Name: CAMBRIA ASPHALT PRODUCTS, INC.

2015-07-15

Contact Type: Not reported
Contact Name: PAUL D. PASS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported Country Code: 001

Phone: (585) 798-4501
EMail: Not reported
Fax Number: Not reported
Modified By: AESKALSK

Date Last Modified:

Direction Distance

Elevation Site Database(s) EPA ID Number

CAMBRIA ASPHALT PRODUCTS, INC. (Continued)

A100344071

EDR ID Number

Site Id: 416022

Affiliation Type: Emergency Contact

Company Name: MODERN RECYCLING, INC.

Contact Type: Not reported
Contact Name: PAUL D. PASS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 999

Phone: (585) 798-4501
EMail: Not reported
Fax Number: Not reported
Modified By: AESKALSK
Date Last Modified: 2015-07-15

Tank Info:

 Tank Number:
 001

 Tank Id:
 229221

 Material Code:
 0022

Common Name of Substance: Waste Oil/Used Oil

Equipment Records:

E00 - Piping Secondary Containment - None

K00 - Spill Prevention - None

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
C01 - Pipe Location - Aboveground
B05 - Tank External Protection - Jacketed
L00 - Piping Leak Detection - None

G01 - Tank Secondary Containment - Diking (Aboveground) H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

J03 - Dispenser - Gravity

Tank Location: 3

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 07/01/2009
Capacity Gallons: 12750
Tightness Test Method: NN

Date Test:

Not reported

Next Test Date:

Not reported

Date Tank Closed:

Register:

Modified By:

Last Modified:

Material Name:

Not reported

Not reported

Not reported

Not reported

Outraphic Not reported

 Tank Number:
 002

 Tank Id:
 247484

 Material Code:
 0008

MAP FINDINGS Map ID

Direction Distance

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

CAMBRIA ASPHALT PRODUCTS, INC. (Continued)

A100344071

Common Name of Substance: Diesel

Equipment Records:

H00 - Tank Leak Detection - None

E00 - Piping Secondary Containment - None

K00 - Spill Prevention - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron A00 - Tank Internal Protection - None F00 - Pipe External Protection - None J02 - Dispenser - Suction Dispenser 104 - Overfill - Product Level Gauge (A/G) C01 - Pipe Location - Aboveground L00 - Piping Leak Detection - None

G01 - Tank Secondary Containment - Diking (Aboveground)

Tank Location:

Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - Removed Pipe Model: Not reported Install Date: 03/15/2013 Capacity Gallons: 500 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported 07/07/2015 Date Tank Closed: Register: True Modified By: **AESKALSK** Last Modified: 04/14/2017 Material Name: diesel

Tank Number: 003 Tank Id: 250817

Equipment Records:

F00 - Pipe External Protection - None E00 - Piping Secondary Containment - None L09 - Piping Leak Detection - Exempt Suction Piping

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

K00 - Spill Prevention - None

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser C01 - Pipe Location - Aboveground 104 - Overfill - Product Level Gauge (A/G)

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

Tank Location:

Tank Type: Steel/Carbon Steel/Iron Tank Status: Temporarily Out of Service

Pipe Model: Not reported Install Date: 10/01/2013 Capacity Gallons: 500 Tightness Test Method: NN

Date Test: Not reported Not reported Next Test Date: Date Tank Closed: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CAMBRIA ASPHALT PRODUCTS, INC. (Continued)

A100344071

Register: True
Modified By: AESKALSK
Last Modified: 04/14/2017
Material Name: diesel

Tank Number: 004
Tank Id: 256047

Equipment Records:

C00 - Pipe Location - No Piping F00 - Pipe External Protection - None E00 - Piping Secondary Containment - None I04 - Overfill - Product Level Gauge (A/G)

G12 - Tank Secondary Containment - Double-Walled (AG only)

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

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None D00 - Pipe Type - No Piping

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

L00 - Piping Leak Detection - None

Tank Location: 3

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 06/08/2015
Capacity Gallons: 1000
Tightness Test Method: NN

Date Test:

Not reported

Next Test Date:

Not reported

Date Tank Closed:

Register:

Modified By:

Last Modified:

Material Name:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Output

Not reported

N

11 RIDGE ROAD EXPRESS NY Spills S102177718
ESE JUNCTION ROAD N/A

ESE JUNCTION ROA < 1/8 LOCKPORT, NY

0.115 mi. 605 ft.

Relative: SPILLS:

Lower Spill Number/Closed Date: 9213811 / 1993-06-17

 Actual:
 Facility ID:
 9213811

 614 ft.
 Facility Type:
 ER

 DER Facility ID:
 63619

 Site ID:
 66452

 DEC Region:
 9

Spill Cause: Housekeeping

 Spill Class:
 E6

 SWIS:
 3226

 Spill Date:
 1987-03-16

 Investigator:
 SACALAND

 Referred To:
 Not reported

 Reported to Dept:
 1993-03-16

 CID:
 Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

RIDGE ROAD EXPRESS (Continued)

S102177718

EDR ID Number

Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Citizen
Cleanup Ceased: 1993-06-17
Cleanup Meets Std: True
Last Inspection: 1993-06-03
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1993-03-17
Spill Record Last Update: 1993-06-17
Spiller Name: Not reported

Spiller Company: RIDGE ROAD EXPRESS
Spiller Address: JUNCTION ROAD

Spiller Company: 001

Contact Name: Not reported

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

SAC 03/17/93: SAC/DAVE MARTIN, NCHD/TELECON - HE WILL FOLLOW UP.

06/17/93: RECEIVED REPORT FROM NCHD,NO CONTAMINATION FOUND. 09/29/95:

This is additional information about material spilled from the translation of the old spill file: ANTI-FREEZE, HYD.OIL."

Remarks: "MATERIAL IS DUMPED DELIBERATELY INTO FLOOR DRAIN WHICH FLOWS TO

CREEK."

All Materials:

 Site ID:
 66452

 Operable Unit ID:
 981113

 Operable Unit:
 01

 Material ID:
 403568

 Material Code:
 0022

Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00

Units: Not reported

Recovered: .00

Oxygenate: Not reported

D12 TENNESSEE GAS PIPELINE CO LLC - COMPRESSOR STATION RCRA-CESQG

NW 5186 LOCKPORT JUNCTION RD

RCRA-CESQG 1000458028

NYD986933489

1/8-1/4 LOCKPORT, NY 14094

0.199 mi.

Relative:

1050 ft. Site 1 of 2 in cluster D

RCRA-CESQG:

Higher Date form received by agency: 01/17/2018

Actual: Facility name: TENNESSEE GAS PIPELINE CO LLC - COMPRESSOR STATION 230C

624 ft. Facility address: 5186 LOCKPORT JUNCTION RD

LOCKPORT, NY 14094 EPA ID: NYD986933489

Mailing address: LOCKPORT JUNCTION RD

LOCKPORT, NY 14094

Contact: PHIL WILSON
Contact address: ARCHER RD

CLIFTON SPRINGS, NY 14432

Contact country: US

Contact telephone: 315-462-5131

Direction Distance

Elevation Site Database(s) EPA ID Number

TENNESSEE GAS PIPELINE CO LLC - COMPRESSOR STATION 230C (Continued)

1000458028

EDR ID Number

Telephone ext.: 2023

Contact email: PHIL_WILSON@KINDERMORGAN.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 name: TENNESSEE GAS PIPELINE CO LLC

Owner/operator address: LOUISIAN ST

HOUSTON, TX 77002

Owner/operator country: US

Owner/operator telephone: 713-420-2321
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator

Owner/Operator Type: Operator
Owner/Op start date: 01/01/1950
Owner/Op end date: Not reported

Owner/operator name: TENNESSEE GAS PIPELINE CO LLC - A KINDER MORGAN CO

Owner/operator address: LOUISIANA ST

HOUSTON, TX 77002

Owner/operator country: US

Owner/operator telephone: 713-420-2321 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: 05/25/2012 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 Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

TENNESSEE GAS PIPELINE CO LLC - COMPRESSOR STATION 230C (Continued)

1000458028

EDR ID Number

Used oil processor:
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

. 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.

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D004
Waste name: ARSENIC

. Waste code: D005 . Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

Waste code: D007
Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D009
Waste name: MERCURY

Waste code: D018
Waste name: BENZENE

Waste code: F003

. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Direction Distance

Elevation Site Database(s) EPA ID Number

TENNESSEE GAS PIPELINE CO LLC - COMPRESSOR STATION 230C (Continued)

1000458028

EDR ID Number

. Waste code: F005

. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 04/08/2013

Site name: TENNESSEE GAS PIPELINE CO - STATION 230C Classification: Conditionally Exempt 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.

Waste code: D004
Waste name: ARSENIC

Waste code: D008
Waste name: LEAD

. Waste code: D018
. Waste name: BENZENE

Waste code: F003

. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Date form received by agency: 01/01/2007

Site name: TENNESSEE GAS PIPELINE CO - STATION 230C

Classification: Not a generator, verified

Date form received by agency: 01/01/2006

Site name: TENNESSEE GAS PIPELINE CO - STATION 230C

Classification: Not a generator, verified

Date form received by agency: 12/01/2003

Site name: TENNESSEE GAS PIPELINE CO - STATION 230C

Classification: Small Quantity Generator

. Waste code: D001

Direction Distance

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

TENNESSEE GAS PIPELINE CO LLC - COMPRESSOR STATION 230C (Continued)

1000458028

. 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.

Waste code: D004 Waste name: **ARSENIC**

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

Waste code: D018 Waste name: BENZENE

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS: AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Date form received by agency: 07/08/1999

TENNESSEE GAS PIPELINE Site name: Classification: Not a generator, verified

Date form received by agency: 12/17/1990

TENNESSEE GAS PIPELINE Site name: Classification: Large Quantity Generator

Waste code:

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

> 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

D13 **TENNESSEE GAS PIPELINE CO - STATION 230C** NY Spills

5186 LOCKPORT JUNCTION RD NW 1/8-1/4 LOCKPORT, NY 14094

0.199 mi.

1050 ft. Site 2 of 2 in cluster D

Relative: SPILLS:

Higher Spill Number/Closed Date: 0610226 / 2007-06-07

Facility ID: 0610226 Actual: Facility Type: 624 ft. ER **DER Facility ID:** 324288

S108296623

N/A

MANIFEST

Direction Distance

Elevation Site Database(s) EPA ID Number

TENNESSEE GAS PIPELINE CO - STATION 230C (Continued)

S108296623

EDR ID Number

 Site ID:
 374619

 DEC Region:
 9

 Spill Cause:
 Unknown

 Spill Class:
 A3

 SWIS:
 3226

 Spill Date:
 2006-12-08

 Investigator:
 SACALAND

Referred To: NIAGARA COUNTY HEALTH DEPT.

Reported to Dept: 2006-12-08 CID: 444

Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported

Cleanup Meets Std: True
Last Inspection: 2006-12-09
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2006-12-08

Spill Record Last Update: 2007-06-07

Spiller Name: ROB REDMOND

Spiller Company: TENNESEE PIPELINE

Spiller Address: 5186 LOCKPORT JUNCTION RD

Spiller Company: 001

Contact Name: ROB REDMOND

DEC Memo: "12/8/06:SAC TELECON RON GWOZDEK - NCHD NOTIFYING HIM OF THE SPILL

REPORT. MR. GWOZDEK WILL HAVE SOMEONE INSPECT SITE. SENT COPY OF REPORT TO HIM. 12/8/06:SAC TELECON ROB REDMOND - TENNESEE PIPELINE. THEY ARE IN THE PROCESS OF EXCAVATING AROUND THE LINE BUT NO PRODUCT HAS AS YET BEEN LOCATED. MR. REDMOND ESTIMATED 800 GALLONS SPILLED ALTHOUGH THAT IS ONLY A GUESS. THE SYSTEM HOLDS 1100 GALLONS AND IT INCLUDES A SURGE TANK. THE RELEASE WAS DISCOVERED WHEN AN ALARM WENT OFF AT THE BOILER. WHEN THE PRODUCT IS DISCOVERED, MR. REDMOND WILL CONTACT EP&S OF VERMONT TO RESPOND TO THE CLEANUP. 12/8/06:SAC TELECON DAVE DRUST - NCHD. MR. DRUST INSPECTED SITE. NO PRODUCT HAS BEEN FOUND YET. HE SAID PIPELINE RUNS BETWEEN TWO BUILDINGS WITH THE SURGE TANK BEING INSIDE ONE OF THE BUILDINGS. HE CHECKED NEARBY STORM DRAIN AND NO PRODUCT WAS OBSERVED. 12/8/06:SAC SPOKE TO DKK. DKK NOTIFIED TOWN SUPERVISOR'S OFFICE AND ALBANY PRESS OFFICE REGARDING SPILL. 12/8/06:SAC RECEIVED MESSAGE FROM STEVE MORAWSKI - TENNESEE PIPELINE. THEY HAVE COMPLETED EXCAVATING THE FIRST 30 FT. OF THE LINE AND FOUND NO PRODUCT. THEY ARE REPOSITIONING TO CONTINUE THE NEXT PHASE OF THE EXCAVATION. 12/9/06:SAC TELECON ROB REDMOND. MR. REDMOND SAID WORK CONTINUED LAST NIGHT AND LEAK WAS FOUND AT ABOUT 9 PM. THEY CONTACTED EP&S OF VERMONT ONCE LEAK WAS FOUND. THE SYSTEM HOLDS ABOUT 1100 TO 1200 GALLONS. THEY WERE ABLE TO COLLECT ABOUT 300 TO 400 GALLONS THAT REMAINED IN THE SYSTEM AND ABOUT 40 GALLONS FROM AROUND THE LEAKING PIPE. THE GLYCOL IS ACTUALLY AROUND A 50-50 GLYCOL/WATER MIXTURE WHICH MEANS ABOUT 300 GALLONS OF GLYCOL MAY HAVE BEEN SPILLED. 12/9/06:SAC INSPECT SITE. MET W/PHIL WILSON FROM TENNESEE PIPELING. AREA WHERE LEAK WAS FOUND WAS DRY. NO GLYCOL WAS APPARENT IN THE EXCAVATION. THEY HAVE STAGED SOIL THAT WAS IN CONATACT WITH THE GLYCOL. THERE IS A NEARBY SUMP THAT KEEPS THE WATER LEVEL IN THE AREA DOWN. THEY HAVE PUMPED ABOUT 5000 GALLONS OF WATER IN A BAKER TANK THAT WAS BROUGHT TO THE SITE. THEY ARE GOING TO HAVE SAMPLES

ANALYZED. SAC INSPECTED BOTTLED SUMP WATER SAMPLES BUT NO

Map ID MAP FINDINGS
Direction

Distance

Elevation Site

Database(s)

EDR ID Number EPA ID Number

TENNESSEE GAS PIPELINE CO - STATION 230C (Continued)

S108296623

DISCOLORATION WAS APPARENT. INSPECTED OUTFALL PIPE AND NO GLYCOL WAS OBSERVED. MR. WILSON SAID SYSTEM IS FOR HEATING THE ON-SITE BUILDINGS AND HEATING THE FUEL. THE INSULATION AROUND THE PIPES DETERIORATED IN BOTH SECTIONS THAT WERE EXCAVATED SO THEY ARE GOING TO REPLACE THE ENTIRE LINE. MR. WILSON SAID SCOTT LEWIS WHO IS THE ENVIRONMENTAL MANAGER WILL FOLLOW UP WITH DEC ON NEXT STEP. 12/11/06:DKK INSPECT SITE. MET WITH TOM DRAKE. EXCAVATING PIPELINE AREA BETWEEN BUILDING FOR FULL REPLACEMENT POTENTIALLY CONTAMINATED SOILS BEING PLACED ON-SITE ON PLASTIC FOR TESTING AND DISPOSAL. EXCAVATION APPEARS TO HAVE REMOVED MOST (IF NOT ALL) OF THE SOILS IMPACTED BY THE RELEASE. VERY LITTLE WATER IN EXCAVATION WITH NO EVIDENCE OF ETHYLENE GLYCOL. COLLECTED WATERS BEING PUMPED TO ON-SITE BAKER TANK. SITE GROUNDWATER DEWATERING SYSTEM SHUT DOWN - THEREFORE NO OFFSITE RELEASES. 12/12&13/06: DKK T/C AND FOLLOW-UP E-MAIL WITH SCOTT LEWIS. NEED TO RESTART GW DEWATERING SYSTEM TO PROTECT SITE UTILITIES AND PRECLUDE BRINING IN ANOTHER BAKER TANK. BASED ON SITE OBSERVATIONS AND CONDITIONS OF 12/11/06 INSPECTION. DKK CONCURRED WITH PROPOSAL TO RESTART GW PUMPING SYSTEM. SURFACE DISCHARGE OF GW IS AT SITE FENCE AND TO A LARGE OPEN AND UNDEVELOPED FIELD. 12/15/06: DKK INSPECT SITE. MET WITH PHIL WILSON AT SITE. EXCAVATION FOR PIPE REPLACEMENT CONTINUES, AS DOES SOIL PLACEMENT ON PLASTIC. NO FURTHER EVIDENCE OF ETHYLENE GLYCOL IN EXCAVATION WAS OBSERVED. GW PUMPING DISCHARGE AT SITE BOUNDARY WAS ON GOING. POTENTIALLY A VERY SLIGHT ODOR OF ETHYLENE GLYCOL WAS OBSERVED. GIVEN SITE LOCATION THERE IS NO SIGNIFICANT CONCERN WITH THIS CONDITION. 1/22/07:DKK RECEIVED MESSAGE FROM SCOTT LEWIS. ANALYTICAL RESULT FOR SAMPLE TAKEN AT OUTFALL DISCHARGE WAS NON-DETECT FOR ETHYLENE GLYCOL. MR. LEWIS WILL SEND IN COPY OF THE REPORT TO DEC. 1/31/07:RECEIVED LETTER REPORT INCLUDING ANALYTICAL RESULTS FROM SAMPLING OF COLLECTION PIT DISCHARGE. RESULTS WERE ND. 2/1/07:SAC TELECON SCOTT LEWIS. MR. LEWIS SAID EP&S OF VERMONT ARRANGED FOR THE DISPOSAL OF THE WATER AT A LOCAL POTW BUT COULD NOT REMEMBER THE TOWN. HE WILL CHECK HIS RECORDS TOMORROW AND SEND A LETTER REPORT IN WITH THE INFORMATION. 2/1/07:RECEIVED MESSAGE FROM SCOTT LEWIS THAT WATER WAS DISPOSED AT NIAGARA COUNTY SEWER DISTRICT. HE INCLUDED A QUOTATION FROM EP&S OF VERMONT FOR THE WORK DONE. 2/8/07:RECEIVED NCHD INSPECTION REPORT FROM DAVE DRUST. 2/13/07:RECEIVED ANALYTICAL RESULT A SAMPLE FROM THE STAGED SOIL. ETHYLENE GLYCOL LEVEL WAS AN ESTIMATED 880 ppb. 2/15/07:SAC AND SCOTT LEWIS TRADED MESSAGES. AGREED THAT TENNESSEE GAS WOULD SAMPLE SOIL PILE AGAIN IN THE SPRING IN THE APRIL TIME FRAME TO SEE IF THE ETHYLENE GLYCOL BROKE DOWN FURTHER. 6/7/07:RECEIVED ANALYTICAL RESULTS FROM THE RESAMPLING OF THE SOIL PILE. RESULTS ARE NOW NON-DETECT. NO FURTHER WORK REQUIRED. "

Remarks: "UNDER INVESTIGATION. LOOKSLIKE UNDERGROUND AND A VAC TRUCK ENROUTE"

All Materials:

Site ID: 374619 Operable Unit ID: 1132289 Operable Unit: 01 Material ID: 2122021 0028A Material Code: Material Name: ethylene glycol Case No.: 00107211 Material FA: Hazardous Material

Quantity: 800.00
Units: G
Recovered: .00

Oxygenate: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

TENNESSEE GAS PIPELINE CO - STATION 230C (Continued)

S108296623

EDR ID Number

NY MANIFEST:

Country: USA

EPA ID: NYD986933489
Facility Status: Not reported

Location Address 1: 5186 LOCKPORT JUNCTION RD

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: LOCKPORT Location State: NY Location Zip: 14094 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD986933489

Mailing Name: TENNESSEE GAS PIPELINE CO - STATION 230C
Mailing Contact: TENNESSEE GAS PIPELINE CO - STATION 230C

007481196FLE

Mailing Address 1: 5186 LOCKPORT JUNCTION RD

Mailing Address 2: Not reported
Mailing City: LOCKPORT
Mailing State: NY
Mailing Zip: 14094
Mailing Zip 4: Not reported
Mailing Zip 4: USA

Mailing Phone: 7166462096

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: MAD039322250 Trans2 State ID: NYD046765574 Generator Ship Date: 12/05/2014 Trans1 Recv Date: 12/05/2014 Trans2 Recy Date: 12/05/2014 12/08/2014 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD986933489 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: CDD980536163 TSDF ID 2: Not reported

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Tracking Number:

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H132
Waste Code: Not reported

MAP FINDINGS Map ID

Direction Distance

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

TENNESSEE GAS PIPELINE CO - STATION 230C (Continued)

S108296623

Waste Code: Not reported Quantity: 1628 P - Pounds Units:

Number of Containers:

Container Type: DT - Dump trucks

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

Specific Gravity: Waste Code: D018 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

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

LTANKS \$101174484 14 **GRAND ISLAND TRANSIT** NNE RT. 270 N/A

1/4-1/2 LOCKPORT, NY

0.321 mi. 1693 ft.

Relative: LTANKS:

Higher Spill Number/Closed Date: 8605496 / 1986-12-22

Facility ID: 8605496 Actual: Site ID: 276140 629 ft. Spill Date: 1986-12-01 Spill Cause: Tank Test Failure

Spill Source: Unknown Spill Class: Not reported Cleanup Ceased: 1986-12-22 SWIS: 3226 Investigator: **MJHINTON** Referred To: Not reported Reported to Dept: 1986-12-01

CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester 1986-12-08 Last Inspection: Recommended Penalty: False Meets Standard: True **UST Involvement:** True Remediation Phase: 0

Date Entered In Computer: 1986-12-05 Spill Record Last Update: 1986-12-30 Spiller Name: Not reported

Spiller Company: **GRAND ISLAND TRANSIT** 5355 JUNCTION ROAD Spiller Address:

Spiller County:

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

MAP FINDINGS Map ID

Direction Distance

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

GRAND ISLAND TRANSIT (Continued)

S101174484

DEC Region: 224508 DER Facility ID:

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

MJH / /: CONTACTED NCHD, R. GROZDEK, 12/01/86; NCHD SITE INSPECTION 12/01/86, TANKS TO BE ISOLATED AND RETESTED. / /: TANKS RETESTED TIGHT VAPOR LOCKS CAUSED PROBLEM WITH ORIGINAL TEST, MJH ON SITE

WITNESSED PORTION OF TEST. "

Remarks: "TANK FAILURE RATE 0.08, TWO 5000 GALLON TANKS"

All TTF:

Facility ID: 8605496 Spill Number: 8605496 Spill Tank Test: 1530412 Site ID: 276140 Tank Number: Not reported Tank Size: 0

Material: 8000 **EPA UST:** Not reported UST: Not reported Cause: Not reported Source: Not reported Test Method: 00

Test Method 2: Unknown Leak Rate: .00 Gross Fail: Not reported

Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 276140 Operable Unit ID: 902459 Operable Unit: 01 Material ID: 474672 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .00

Units: Not reported

Recovered: .00

Not reported Oxygenate:

NYSDOT PROJECT LTANKS S103939966 15 SSE **ROUTES 31 AND 270** N/A 1/4-1/2 LOCKPORT, NY

0.387 mi. 2046 ft.

Relative: LTANKS:

Higher Spill Number/Closed Date: 9702146 / 1999-02-22

Facility ID: 9702146 Actual: Site ID: 107169 627 ft. Spill Date: 1997-05-01 Spill Cause: Tank Failure

Spill Source: Commercial/Industrial

Spill Class: B3

Cleanup Ceased: Not reported

Direction Distance

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

NYSDOT PROJECT (Continued)

S103939966

EDR ID Number

SWIS: 3232 Investigator: **SACALAND**

Referred To: NIAGARA CNTY HEALTH DEPT

Reported to Dept: 1997-05-08 CID: 267

Water Affected: Not reported Spill Notifier: Responsible Party

Last Inspection: 1997-05-20 Recommended Penalty: False Meets Standard: False **UST Involvement:** True Remediation Phase:

Date Entered In Computer: 1997-05-19 Spill Record Last Update: 1999-05-06 Spiller Name: Not reported NYSDOT Spiller Company:

Spiller Address: 125 MAIN STREET

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 9 DER Facility ID: 281611

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

> SAC-NCHD FIELD OFFICE ADDRESS: 616 WEST AVENUE, SUITE 103, LOCKPORT, NY 14094 05/09/97: SAC TELECON LARRY COVERT, NYSDOT, CONTAMINATED SOIL WILL HAVE TO BE REMOVED. WORK STILL TO BE SCHEDULED, LEFT MESSAGE FOR PHIL GOODMAN, 05/12/97: SAC TELECON PHIL GOODMAN, NYSDOT, HE RECEIVED MESSAGE AND INDICATED IT WOULD BE DIFFICULT TO REMOVE ALL SOIL SINCE

PAVEMENT IS THERE. WILL DIG UP AS MUCH AS POSSIBLE. 05/16/97: SAC

TELECON JIM WEHNER, ENVIRONMENTAL SERVICE GROUP, JIM IS ENVIROMENTAL MONITOR OF SITE, TANKS SCHEDULED TO BE PULLED MONDAY, THEY WILL SAMPLE USING Hnu AS WELL AS ANALYTICAL SAMPLING SAC TELECON DAVE DRUST, NCHD, TO NOTIFY NCHD AND HAVE DAVE DO AN INSPECTION. DAVE INSPECTED, BOTH HE AND JIM WEHNER INDICATED AREA IS VERY TIGHT WITH MULTIPLE UTILITIES. 05/20/97: SAC TELECON LARRY COVERT, FIVE TANKS REMOVED, DUG DOWN TO BEDROCK, SAMPLES TAKEN FROM ALL 4 WALLS SEPARATELY, SOIL STAGED FOR DISPOSAL, LARRY BELIEVES EXCAVATION WAS RELATIVELY CLEAN, NO READING ON Hnu WAS HIGHER THAN 30 ppm SAC SENT

FOLLOW UP. 05/08/98: SAC TELECON LARRY COVERT, HE REQUESTED SAC TO SEND LETTER OUTLINING REQUIRED DOCUMENTATION. 05/11/98: SAC DRAFTED LETTER. 060/1/98: SAC RECEIVED DISPOSAL RECEIPTS AND ANALYTICAL RESULTS, GUIDANCE VALUES EXCEEDED ON A LOW-LEVEL, I PER RNL, NEED NCHD INSPECTION REPORT. 07/15/98: SAC MET NCHD, DAVE DRUST WILL SEND IN INSPECTION REPORT. 01/28/99: SAC RECEIVED NCHD INSPECTION REPORT

DISPOSAL LETTER. 01/21/98: SAC MEETING WITH NCHD, DAVE DRUST WILL

FROM DAVE DRUST."

"DURING DOT PROJECT UNDERGROUND STORAGE TANKS FOUND ALONG WITH Remarks:

CONTAIMINATED SOIL"

All Materials:

Site ID: 107169 Operable Unit ID: 1044862 Operable Unit: 01 Material ID: 566662 Material Code: 0009 Material Name: gasoline Case No.: Not reported Map ID MAP FINDINGS Direction

Distance Elevation Site

Database(s)

S103939966

EDR ID Number EPA ID Number

NYSDOT PROJECT (Continued)

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

Oxygenate: Not reported

Site ID: 107169 Operable Unit ID: 1044862 Operable Unit: 01 Material ID: 566661 8000 Material Code: Material Name: diesel Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

Count: 2 records. ORPHAN SUMMARY

| City | EDR ID Site Name | Site Address | Zip Database(s) |
|-----------|---|--------------------------------|-----------------|
| LOCKPORT | S106011382 LOCKPORT JUNCTION RD | LOCKPORT JUNCTION RD | NY Spills |
| PENDLETON | 1023197858 REPLACEMENT OF LOCKPORT RD BRIDG | SE LOCKPORT RD OVER BULL CREEK | 14094 FINDS |

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: 08/13/2018 Source: EPA
Date Data Arrived at EDR: 10/04/2018 Telephone: N/A

Number of Days to Update: 36 Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 08/13/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Percents: 11/09/2018

Date Made Active in Reports: 11/09/2018

Number of Days to Update: 36

Source: EPA Telephone: N/A

Last EDR Contact: 11/27/2018

Next Scheduled EDR Contact: 01/14/2019 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: 08/13/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 36

Source: EPA Telephone: N/A

Last EDR Contact: 11/27/2018

Next Scheduled EDR Contact: 01/14/2019 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: 08/13/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Undate: 43

Number of Days to Update: 43

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 11/27/2018

Next Scheduled EDR Contact: 01/28/2019 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: 08/13/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/16/2018

Number of Days to Update: 43

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 11/28/2018

Next Scheduled EDR Contact: 01/28/2019 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: 01/07/2019 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: 01/07/2019 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: 01/07/2019 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: 01/07/2019 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: 01/07/2019 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: 10/15/2018

Next Scheduled EDR Contact: 02/25/2019 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: 11/28/2018

Next Scheduled EDR Contact: 03/11/2019 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: 11/28/2018

Next Scheduled EDR Contact: 03/11/2019 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: 09/24/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 45

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/25/2018

Next Scheduled EDR Contact: 01/07/2019 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: 11/14/2018

Next Scheduled EDR Contact: 02/25/2019 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: 09/30/2018 Date Data Arrived at EDR: 10/03/2018 Date Made Active in Reports: 11/07/2018

Number of Days to Update: 35

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 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: 10/26/2018

Next Scheduled EDR Contact: 02/04/2019 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: 10/26/2018

Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 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: 10/26/2018

Next Scheduled EDR Contact: 02/04/2019 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: 10/26/2018

Next Scheduled EDR Contact: 02/04/2019 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: 10/26/2018

Next Scheduled EDR Contact: 02/04/2019 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: 10/26/2018

Next Scheduled EDR Contact: 02/04/2019 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: 10/26/2018

Next Scheduled EDR Contact: 02/04/2019 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: 10/26/2018

Next Scheduled EDR Contact: 02/04/2019 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: 10/16/2018 Date Data Arrived at EDR: 10/16/2018 Date Made Active in Reports: 10/22/2018

Number of Days to Update: 6

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 11/14/2018

Next Scheduled EDR Contact: 02/25/2019 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: 10/10/2018

Next Scheduled EDR Contact: 01/21/2019 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: 09/25/2018 Date Data Arrived at EDR: 09/26/2018 Date Made Active in Reports: 10/12/2018

Number of Days to Update: 16

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 09/26/2018

Next Scheduled EDR Contact: 01/07/2019 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: 09/25/2018 Date Data Arrived at EDR: 09/26/2018 Date Made Active in Reports: 10/12/2018

Number of Days to Update: 16

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 09/26/2018

Next Scheduled EDR Contact: 01/07/2019 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: 09/25/2018 Date Data Arrived at EDR: 09/26/2018 Date Made Active in Reports: 10/12/2018

Number of Days to Update: 16

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 09/26/2018

Next Scheduled EDR Contact: 01/07/2019 Data Release Frequency: Quarterly

AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 09/25/2018 Date Data Arrived at EDR: 09/26/2018 Date Made Active in Reports: 10/12/2018

Number of Days to Update: 16

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 09/26/2018

Next Scheduled EDR Contact: 01/07/2019
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 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: 10/26/2018

Next Scheduled EDR Contact: 02/04/2019

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: 10/26/2018

Next Scheduled EDR Contact: 02/04/2019

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: 10/26/2018

Next Scheduled EDR Contact: 02/04/2019 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: 10/26/2018

Next Scheduled EDR Contact: 02/04/2019 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: 10/26/2018

Next Scheduled EDR Contact: 02/04/2019 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: 10/26/2018

Next Scheduled EDR Contact: 02/04/2019 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: 10/26/2018

Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 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: 10/26/2018

Next Scheduled EDR Contact: 02/04/2019 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: 09/25/2018 Date Data Arrived at EDR: 09/26/2018 Date Made Active in Reports: 10/12/2018

Number of Days to Update: 16

Source: Department of Environmental Conservation

Telephone: 518-402-9543 Last EDR Contact: 09/26/2018

Next Scheduled EDR Contact: 01/07/2019 Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

ENV RES DECL: Environmental Restrictive Declarations

The Environmental Restrictive Declarations (ERD) listed were recorded in connection with a zoning action against the noted Tax Blocks and Tax Lots, or portion thereof, and are available in the property records on file at the Office of the City Register for Bronx, Kings, New York and Queens counties or at the Richmond County Clerk's office. They contain environmental requirements with respect to hazardous materials, air quality and/or noise in accordance with Section 11-15 of this Resolution.

Date of Government Version: 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

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: 09/21/2018

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: 11/14/2018

Next Scheduled EDR Contact: 02/25/2019 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: 11/14/2018

Next Scheduled EDR Contact: 02/25/2019 Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

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: 11/14/2018

Next Scheduled EDR Contact: 02/25/2019 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

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

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: 09/24/2018

Next Scheduled EDR Contact: 01/07/2019 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: 11/14/2018

Next Scheduled EDR Contact: 02/25/2019 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: 11/14/2018

Next Scheduled EDR Contact: 02/25/2019 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: 09/18/2018 Date Data Arrived at EDR: 09/18/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 52

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

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

SWRCY: Registered Recycling Facility List A listing of recycling facilities.

Date of Government Version: 09/30/2018 Date Data Arrived at EDR: 10/03/2018 Date Made Active in Reports: 11/07/2018

Number of Days to Update: 35

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

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: 10/25/2018

Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/22/2018

Next Scheduled EDR Contact: 02/04/2019 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: 11/02/2018

Next Scheduled EDR Contact: 02/11/2019 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: 09/21/2018 Date Data Arrived at EDR: 09/21/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 49

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/26/2018

Next Scheduled EDR Contact: 03/11/2019 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: 11/14/2018

Next Scheduled EDR Contact: 02/25/2019 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: 09/21/2018 Date Data Arrived at EDR: 09/21/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 49

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/26/2018

Next Scheduled EDR Contact: 03/11/2019 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: 11/05/2018

Next Scheduled EDR Contact: 02/18/2019 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: 08/13/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/16/2018

Number of Days to Update: 43

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 11/27/2018

Next Scheduled EDR Contact: 02/04/2019 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: 09/25/2018

Next Scheduled EDR Contact: 01/07/2019 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: 10/16/2018 Date Data Arrived at EDR: 10/16/2018 Date Made Active in Reports: 10/22/2018

Number of Days to Update: 6

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 11/14/2018

Next Scheduled EDR Contact: 02/25/2019 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: 01/07/2019 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: 11/19/2018

Next Scheduled EDR Contact: 03/04/2019 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: 10/12/2018

Next Scheduled EDR Contact: 01/21/2019 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: 10/12/2018

Next Scheduled EDR Contact: 01/21/2019

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: 11/16/2018

Next Scheduled EDR Contact: 02/25/2019 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: 08/31/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 09/25/2018

Next Scheduled EDR Contact: 01/07/2019 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: 11/05/2018

Next Scheduled EDR Contact: 02/18/2019 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: 11/09/2018

Next Scheduled EDR Contact: 02/18/2019 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: 09/21/2018

Next Scheduled EDR Contact: 12/31/2018 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: 11/16/2018

Number of Days to Update: 2

Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011 Source: EPA Telephone: 202-564-4203

Last EDR Contact: 10/24/2018

Number of Days to Update: 77

Next Scheduled EDR Contact: 02/04/2019 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: 08/13/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/16/2018

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 11/27/2018

Number of Days to Update: 43

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: 08/01/2018 Date Data Arrived at EDR: 08/22/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/23/2018

Next Scheduled EDR Contact: 02/04/2019 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: 08/13/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 36

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 10/04/2018

Next Scheduled EDR Contact: 02/18/2019 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: 10/11/2018

Next Scheduled EDR Contact: 01/21/2019 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: 10/09/2018

Next Scheduled EDR Contact: 01/21/2019 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: 10/11/2018

Next Scheduled EDR Contact: 02/04/2019
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: 10/26/2018

Next Scheduled EDR Contact: 02/04/2019 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: 10/02/2018 Date Data Arrived at EDR: 10/03/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 10/03/2018

Next Scheduled EDR Contact: 01/14/2019 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: 10/30/2018

Next Scheduled EDR Contact: 02/11/2019 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: 06/30/2018 Date Data Arrived at EDR: 07/17/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 80

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 10/01/2018

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: 11/21/2018

Next Scheduled EDR Contact: 03/04/2019 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: 10/09/2018

Next Scheduled EDR Contact: 01/21/2019 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: 11/01/2018

Next Scheduled EDR Contact: 02/18/2019 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: 11/16/2018

Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 08/13/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/16/2018

Number of Days to Update: 43

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 11/27/2018

Next Scheduled EDR Contact: 01/14/2019

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: 08/01/2018 Date Data Arrived at EDR: 08/29/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 37

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 11/30/2018

Next Scheduled EDR Contact: 03/11/2019 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: 11/30/2018

Next Scheduled EDR Contact: 03/11/2019 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: 11/30/2018

Next Scheduled EDR Contact: 03/11/2019 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: 08/07/2018 Date Data Arrived at EDR: 09/05/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 30

Source: EPA Telephone: (212) 637-3000 Last EDR Contact: 09/18/2018

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: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 11/30/2018

Next Scheduled EDR Contact: 03/11/2019 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: 10/15/2018

Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 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

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: 08/22/2018 Date Data Arrived at EDR: 08/22/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 44

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 11/19/2018

Next Scheduled EDR Contact: 03/04/2019 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: 11/22/2018

Next Scheduled EDR Contact: 02/04/2019 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: 08/21/2018 Date Data Arrived at EDR: 09/20/2018 Date Made Active in Reports: 10/12/2018

Number of Days to Update: 22

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: 10/15/2018

Next Scheduled EDR Contact: 01/14/2019 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: 10/31/2018

Next Scheduled EDR Contact: 02/11/2019 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: 10/22/2018

Next Scheduled EDR Contact: 02/04/2019
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: 11/16/2018

Next Scheduled EDR Contact: 02/25/2019 Data Release Frequency: Varies

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 09/04/2018 Date Data Arrived at EDR: 09/06/2018 Date Made Active in Reports: 10/12/2018

Number of Days to Update: 36

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: 10/16/2018 Date Data Arrived at EDR: 10/17/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 23

Source: Department of Health Telephone: 518-402-7650 Last EDR Contact: 10/17/2018

Next Scheduled EDR Contact: 01/28/2019

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.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013

Number of Days to Update: 182

Source: Department of Environmental Conservation

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/10/2014

Number of Days to Update: 193

Source: Department of Environmental Conservation

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

CORTLAND COUNTY:

AST - CORTLAND: Cortland County Storage Tank Listing A listing of aboveground storage tank sites located in Cortland County.

Date of Government Version: 07/11/2018 Date Data Arrived at EDR: 09/19/2018 Date Made Active in Reports: 10/12/2018

Number of Days to Update: 23

Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 10/29/2018

Next Scheduled EDR Contact: 02/11/2019 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: 07/11/2018 Date Data Arrived at EDR: 09/19/2018 Date Made Active in Reports: 10/12/2018

Number of Days to Update: 23

Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 10/29/2018

Next Scheduled EDR Contact: 02/11/2019 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: 10/29/2018

Next Scheduled EDR Contact: 02/11/2019
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: 10/25/2018

Next Scheduled EDR Contact: 02/11/2019

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: 10/29/2018

Next Scheduled EDR Contact: 02/11/2019 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: 10/29/2018

Next Scheduled EDR Contact: 02/11/2019 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: 10/25/2018

Next Scheduled EDR Contact: 02/11/2019

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: 10/29/2018

Next Scheduled EDR Contact: 02/11/2019
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: 10/29/2018

Next Scheduled EDR Contact: 02/11/2019
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: 10/29/2018

Next Scheduled EDR Contact: 02/11/2019 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: 10/29/2018

Next Scheduled EDR Contact: 02/11/2019 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: 11/14/2018

Next Scheduled EDR Contact: 02/25/2019
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: 10/09/2018

Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/27/2018

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/15/2018

Next Scheduled EDR Contact: 01/28/2019 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: 11/16/2018

Next Scheduled EDR Contact: 03/04/2019 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: 10/15/2018

Next Scheduled EDR Contact: 01/28/2019 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

5222 LOCKPORT JUNCTION RD 5222 LOCKPORT JUNCTION ROAD LOCKPORT, NY 14094

TARGET PROPERTY COORDINATES

Latitude (North): 43.156474 - 43° 9' 23.31" Longitude (West): 78.757703 - 78° 45' 27.73"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 682309.7 UTM Y (Meters): 4780416.5

Elevation: 619 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5938407 CAMBRIA, NY

Version Date: 2013

Northeast Map: 5938421 LOCKPORT, 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).

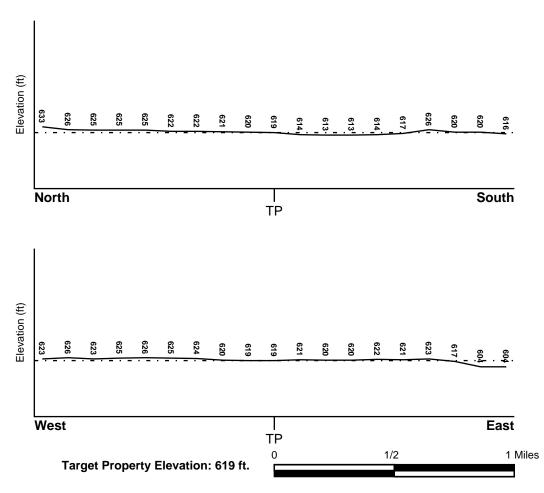
TOPOGRAPHIC INFORMATION

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 South

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

36063C0220E FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

36063C0236E FEMA FIRM Flood data 36063C0219E FEMA FIRM Flood data 36063C0238E FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

CAMBRIA 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

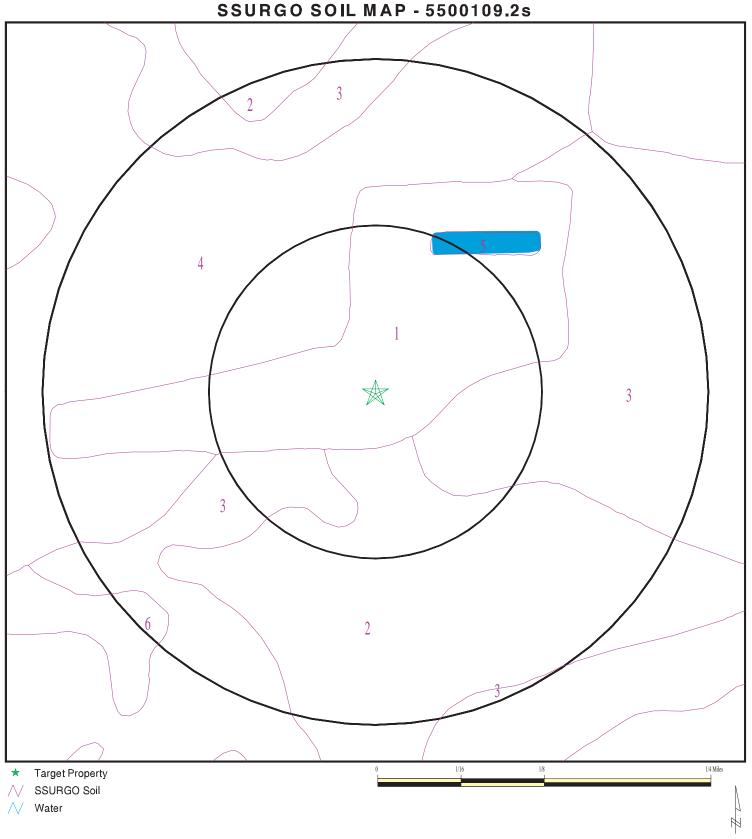
Era: Paleozoic Category: Stratifed Sequence

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).



SITE NAME: 5222 Lockport Junction Rd
ADDRESS: 5222 Lockport Junction Road
Lockport NY 14094
LAT/LONG: 43.156474 / 78.757703

CLIENT: C & S Engineers, Inc. CONTACT: Alayna Demarchi INQUIRY#: 5500109.2s

DATE: December 03, 2018 11:31 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: Udorthents

Soil Surface Texture: gravelly loam

Hydrologic Group: Class A/D - Drained/undrained hydrology class of soils that can be

drained and are classified.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 137 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|-----------------------------|--|--|-----------------------------|----------------------|
| | Boundary | | | Classification | | Saturated hydraulic | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | Oon Noadhon |
| 1 | 0 inches | 11 inches | gravelly loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel | Max: 42 Min: 0.42 | Max: 8.4 Min: 4.5 |
| 2 | 11 inches | 72 inches | very gravelly sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel | Max: 42 Min: 0.42 | Max: 8.4 Min: 4.5 |

Soil Map ID: 2

Soil Component Name: Lakemont

Soil Surface Texture: silty clay loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Layer | Boundary | | | Classification | | Saturated hydraulic | |
|-------|-----------|-----------|--------------------|---|---|-----------------------------|----------------------|
| | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | Soil Reaction (pH) |
| 1 | 0 inches | 7 inches | silty clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 0 Min: 0 | Max: 8.4 Min: 7.4 |
| 2 | 7 inches | 25 inches | silty clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 0 Min: 0 | Max: 8.4 Min: 7.4 |
| 3 | 25 inches | 59 inches | silty clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 0 Min: 0 | Max: 8.4 Min: 7.4 |

Soil Map ID: 3

Soil Component Name: Odessa

Soil Surface Texture: silty clay loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 20 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|---|---|-----------------------------|----------------------|
| | Boundary | | | Classification | | Saturated hydraulic | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | Soil Reaction (pH) |
| 1 | 0 inches | 7 inches | silty clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 1.4 Min: 0.42 | Max: 8.4 Min: 7.4 |
| 2 | 7 inches | 33 inches | silty clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 1.4 Min: 0.42 | Max: 8.4 Min: 7.4 |
| 3 | 33 inches | 59 inches | silty clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 1.4 Min: 0.42 | Max: 8.4 Min: 7.4 |

Soil Map ID: 4

Soil Component Name: Churchville

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 23 inches

| | | | Soil Layer | r Information | | | |
|-------|-----------|-----------|--------------------|---|---|-----------------------------|----------------------|
| | Boundary | | | Classification | | Saturated hydraulic | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | Soil Reaction (pH) |
| 1 | 0 inches | 9 inches | silt loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 1.4 Min: 0.42 | Max: 8.4 Min: 7.4 |
| 2 | 9 inches | 31 inches | silty clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 1.4 Min: 0.42 | Max: 8.4 Min: 7.4 |
| 3 | 31 inches | 59 inches | loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 1.4 Min: 0.42 | Max: 8.4 Min: 7.4 |

Soil Map ID: 5

Soil Component Name: Water
Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 6

Soil Component Name: Odessa

Soil Surface Texture: silty clay loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 20 inches

| | Soil Layer Information | | | | | | |
|-------|------------------------|-----------|--------------------|---|---|-----------------------------|----------------------|
| | Boundary | | | Classification | | Saturated hydraulic | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | Soil Reaction (pH) |
| 1 | 0 inches | 7 inches | silty clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 1.4 Min: 0.42 | Max: 8.4 Min: 7.4 |
| 2 | 7 inches | 33 inches | silty clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 1.4 Min: 0.42 | Max: 8.4 Min: 7.4 |
| 3 | 33 inches | 59 inches | silty clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 1.4 Min: 0.42 | Max: 8.4 Min: 7.4 |

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|---------------------|
| 1 | USGS40000873344 | 1/2 - 1 Mile East |
| A2 | USGS40000873115 | 1/2 - 1 Mile SW |
| A3 | USGS40000873087 | 1/2 - 1 Mile SW |
| 4 | USGS40000873088 | 1/2 - 1 Mile SW |
| 5 | USGS40000873740 | 1/2 - 1 Mile NNW |
| 6 | USGS40000873045 | 1/2 - 1 Mile SW |
| 7 | USGS40000873761 | 1/2 - 1 Mile North |
| 8 | USGS40000873747 | 1/2 - 1 Mile NNW |
| 9 | USGS40000873762 | 1/2 - 1 Mile NNW |
| | | |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID LOCATION FROM TP

No PWS System Found

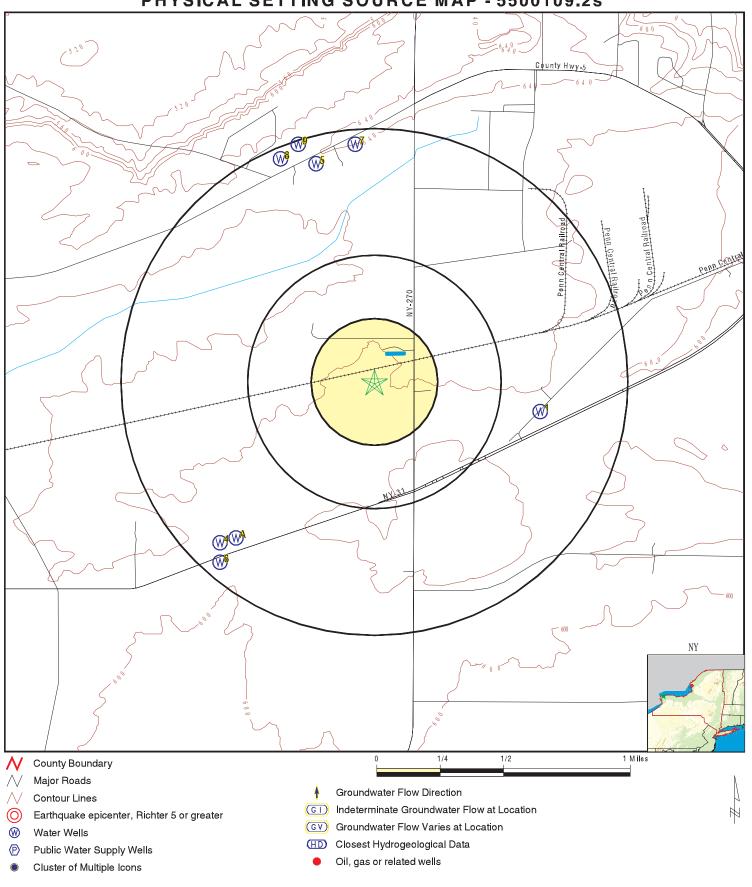
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID WELL ID FROM TP

No Wells Found

PHYSICAL SETTING SOURCE MAP - 5500109.2s



SITE NAME: 5222 Lockport Junction Rd ADDRESS: 5222 Lockport Junction Road Lockport NY 14094 LAT/LONG: 43.156474 / 78.757703

CLIENT: C & S Engineers, Inc. CONTACT: Alayna Demarchi

INQUIRY#: 5500109.2s

DATE: December 03, 2018 11:31 am

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

East

FED USGS USGS40000873344

1/2 - 1 Mile Lower

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: Type: Well NI 572 HUC: 04130001 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: 4952 Well Depth: 21

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: 1961-06-13 Feet below surface: 3.70 Feet to sea level: Not Reported

Note: Not Reported

A2 SW FED USGS USGS40000873115

SW 1/2 - 1 Mile Lower

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: NI 544 Type: Well Description: Not Reported HUC: 04120104 Drainage Area Units: Not Reported Drainage Area: Not Reported Not Reported Contrib Drainage Area Unts: Not Reported Contrib Drainage Area:

Aquifer: New York and New England carbonate-rock aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 37

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: 1961-06-13
Feet below surface: 3.50 Feet to sea level: Not Reported

Note: Not Reported

SW 1/2 - 1 Mile Lower

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: NI1111 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: Not Reported Contrib Drainage Area Units: Not Reported

Aquifer: New York and New England carbonate-rock aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 1945 Well Depth: 43.1

Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

FED USGS

USGS40000873087

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Ground water levels, Number of Measurements: 1 Level reading date: 1961-06-13
Feet below surface: 11.3 Feet to sea level: Not Reported

Note: Not Reported

4 SW FED USGS USGS40000873088

1/2 - 1 Mile Lower

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: NI 538 Type: Well Description: Niagara Project: CA-40 HUC: 04120104 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported

Aquifer: New York and New England carbonate-rock aquifers
Formation Type: Not Reported Aquifer Type:

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: 43

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: 1961-06-13 Feet below surface: 11.3 Feet to sea level: Not Reported

Note: The site was being pumped.

5 NNW FED USGS USGS40000873740

1/2 - 1 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: NI 654 Type: Well Description: Not Reported HUC: 04130001 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area Unts: Contrib Drainage Area: Not Reported Not Reported

Aquifer: New York and New England carbonate-rock aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 1940 Well Depth: 34

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: 1961-06-08 Feet below surface: 15.0 Feet to sea level: Not Reported

Note: Not Reported

6 SW FED USGS USGS40000873045

1/2 - 1 Mile Lower

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: NI 857

Type: Well: Test hole not completed as a well

Description: Niagara Project: CA-40 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

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth Units: Not Reported Well Hole Depth Units: Not Reported

7 North FED USGS USGS40000873761

1/2 - 1 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: NI1117 Type: Well

Description:Not ReportedHUC:Not ReportedDrainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer: New York and New England carbonate-rock aquifers
Formation Type: Not Reported Aquifer Type: Not

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 4940 Well Depth: 33.8

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: 1961-06-08 Feet below surface: 15.0 Feet to sea level: Not Reported

Note: Not Reported

8 NNW FED USGS USGS40000873747

1/2 - 1 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: NI 657
Type: Well: Test hole not completed as a well

Type: Description: Niagara Project: CA-60 Not Reported Not Reported Drainage Area: Drainage Area Units: Not Reported Not Reported Contrib Drainage Area Unts: Contrib Drainage Area: Not Reported Formation Type: Aquifer: Not Reported Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

9 NNW FED USGS USGS40000873762

1/2 - 1 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: NI 660 Type: Well Description: Niagara Project: CA-60 HUC: 04120104 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: 1948 Well Depth: 40
Well Depth Units: ft Well Hole Depth: 81.5

Well Hole Depth Units: ft

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Ground water levels, Number of Measurements: 1 Level reading date: 1961-06-08 Feet below surface: 16.6 Feet to sea level: Not Reported

Note: Not Reported

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 >= $\overset{\cdot}{2}$ pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for NIAGARA COUNTY, NY

Number of sites tested: 177

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------|------------------|------------|--------------|-------------|
| Living Area | 0.800 pCi/L | 98% | 2% | 0% |
| Basement | 1.130 pCi/L | 95% | 5% | 0% |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

New York Public Water Wells

Source: New York Department of Health

Telephone: 518-458-6731

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Database

Department of Environmental Conservation

Telephone: 518-402-8072

These files contain records, in the database, of wells that have been drilled.

RADON

State Database: NY Radon Source: Department of Health Telephone: 518-402-7556 Radon Test Results

Area Radon Information Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared

in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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5222 Lockport Junction Rd 5222 Lockport Junction Road Lockport, NY 14094

Inquiry Number: 5500109.2s

December 17, 2018

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

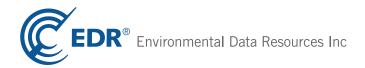


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| Record Sources and Currency | GR-1 |

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

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The EDR Vapor Encroachment Worksheet enables EDR's customers to make certain online modifications that effects maps, text and calculations contained in this Report. As a result, maps, text and calculations contained in this Report may have been so modified. EDR has not taken any action to verify any such modifications, and this report and the findings set forth herein must be read in light of this fact. Environmental Data Resources shall not be responsible for any customer's decision to include or not include in any final report any records determined to be within the relevant minimum search distances.

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A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

| STANDARD ENVIRONMENTAL RECORDS | Default Area of Concern (Miles)* | property | 1/10 | > 1/10 |
|---|----------------------------------|----------|------|--------|
| Federal NPL site list | 1.0 | 0 | 0 | 0 |
| Federal Delisted NPL site list | 1.0 | 0 | 0 | 0 |
| Federal CERCLIS list | 0.5 | 0 | 0 | 0 |
| Federal CERCLIS NFRAP site list | 0.5 | 0 | 0 | 0 |
| Federal RCRA CORRACTS facilities list | 1.0 | 0 | 0 | 0 |
| Federal RCRA non-CORRACTS TSD facilities list | 0.5 | 0 | 0 | 0 |
| Federal RCRA generators list | 0.25 | 0 | 0 | 0 |
| Federal institutional controls / engineering controls registries | 0.5 | 0 | 0 | 0 |
| Federal ERNS list | property | 0 | - | - |
| State- and tribal - equivalent NPL | not searched | - | - | - |
| State- and tribal - equivalent CERCLIS | 1.0 | 0 | 0 | 0 |
| State and tribal landfill and/or solid waste disposal site lists | 0.5 | 0 | 2 | 0 |
| State and tribal leaking storage tank lists | 0.5 | 0 | 0 | 1 |
| State and tribal registered storage tank lists | 0.5 | 0 | 0 | 0 |
| State and tribal institutional control / engineering control registries | 0.5 | 0 | 0 | 0 |
| State and tribal voluntary cleanup sites | 0.5 | 0 | 0 | 0 |
| State and tribal Brownfields sites | 0.5 | 0 | 0 | 0 |

ADDITIONAL ENVIRONMENTAL RECORDS

| Local Brownfield lists | 0.5 | 0 | 0 | 0 |
|--|----------|---|---|---|
| Local Lists of Landfill / Solid Waste Disposal Sites | 0.5 | 0 | 2 | 0 |
| Local Lists of Hazardous waste / Contaminated Sites | 1.0 | 0 | 0 | 0 |
| Local Lists of Registered Storage Tanks | 0.25 | 0 | 0 | 0 |
| Local Land Records | property | 0 | - | - |
| Records of Emergency Release Reports | 0.125 | 0 | 2 | 0 |
| Other Ascertainable Records | 1.0 | 0 | 0 | 0 |
| | 1 | 1 | | |

EDR HIGH RISK HISTORICAL RECORDS

| EDR Exclusive Records | 1.0 | 0 | 0 | 0 |
|------------------------------------|----------|---|---|---|
| Exclusive Recovered Govt. Archives | property | 0 | - | - |

EDR RECOVERED GOVERNMENT ARCHIVES

| EDR Exclusive Records | 1.0 | 0 | 0 | 0 | |
|------------------------------------|----------|---|---|---|--|
| Exclusive Recovered Govt. Archives | property | 0 | - | - | |

^{*}The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

TARGET PROPERTY INFORMATION

ADDRESS

5222 LOCKPORT JUNCTION RD 5222 LOCKPORT JUNCTION ROAD LOCKPORT, NY 14094

COORDINATES

Latitude (North): 43.156474 - 43° 9′ 23.310242″ Longitude (West): 78.757703 - 78° 45′ 27.740479″

Elevation: 619 ft. above sea level

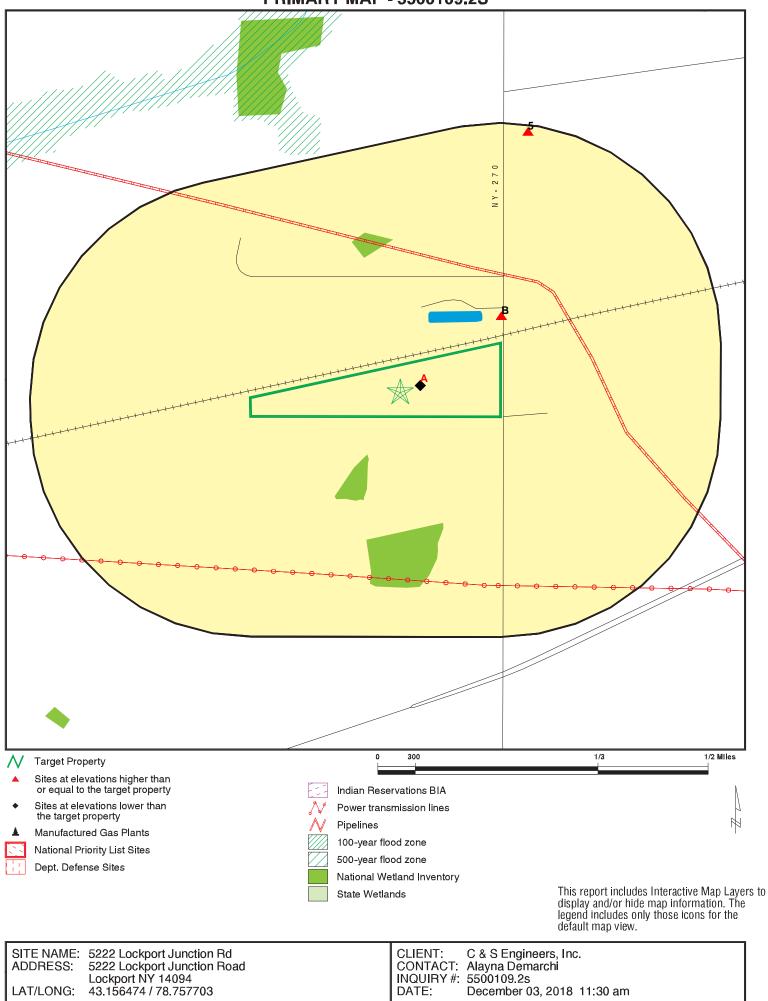
SEARCH RESULTS

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

STANDARD ENVIRONMENTAL RECORDS

| Name | Address | Dist/Dir | Map ID | Page |
|--|--------------------------------|----------------|-------------|------|
| CAMBRIA RECYCLING FACILITY SWRCY: SWRCY SWF/LF: SWF/LF | 5204 JUNCTION ROAD | <1/10 NE | ▲ B3 | 8 |
| MODERN RECYCLING; INC. | 5204 LOCKPORT JUNCTION ROAD | <1/10 NE | ▲ B4 | 8 |
| SWRCY: SWRCY SWF/LF: SWF/LF | | | | |
| GRAND ISLAND TRANSIT LTANKS: LTANKS | RT. 270 | 1/10 - 1/3 NNE | ▲ 5 | 9 |
| ADDITIONAL ENVIRONMENTAL RECORDS | | | | |
| Name | Address | Dist/Dir | Map ID | Page |
| KUGLER BROTHERS NY Spills: SPILLS | 5220 JUNCTION ROAD | <1/10 ENE | ♦ A1 | 8 |
| KUGLER SCRAP YARD NY Spills: SPILLS | 5220 JUNCTION ROAD | <1/10 ENE | ◆ A2 | 8 |
| CAMBRIA RECYCLING FACILITY SWRCY: SWRCY SWF/LF: SWF/LF | 5204 JUNCTION ROAD | <1/10 NE | ▲ B3 | 8 |
| MODERN RECYCLING; INC. | 5204 LOCKPORT JUNCTION ROAD | <1/10 NE | ▲ B4 | 8 |
| SWRCY: SWRCY SWF/LF: SWF/LF | | | | |
| EDR HIGH RISK HISTORICAL RECORDS | | | | |
| Name | Address | Dist/Dir | Map ID | Page |
| Not Reported | | | | |
| EDR RECOVERED GOVERNMENT ARCHIVES | | | | |
| Name | Address | Dist/Dir | Map ID | Page |
| Not Reported | | | | |

PRIMARY MAP - 5500109.2S

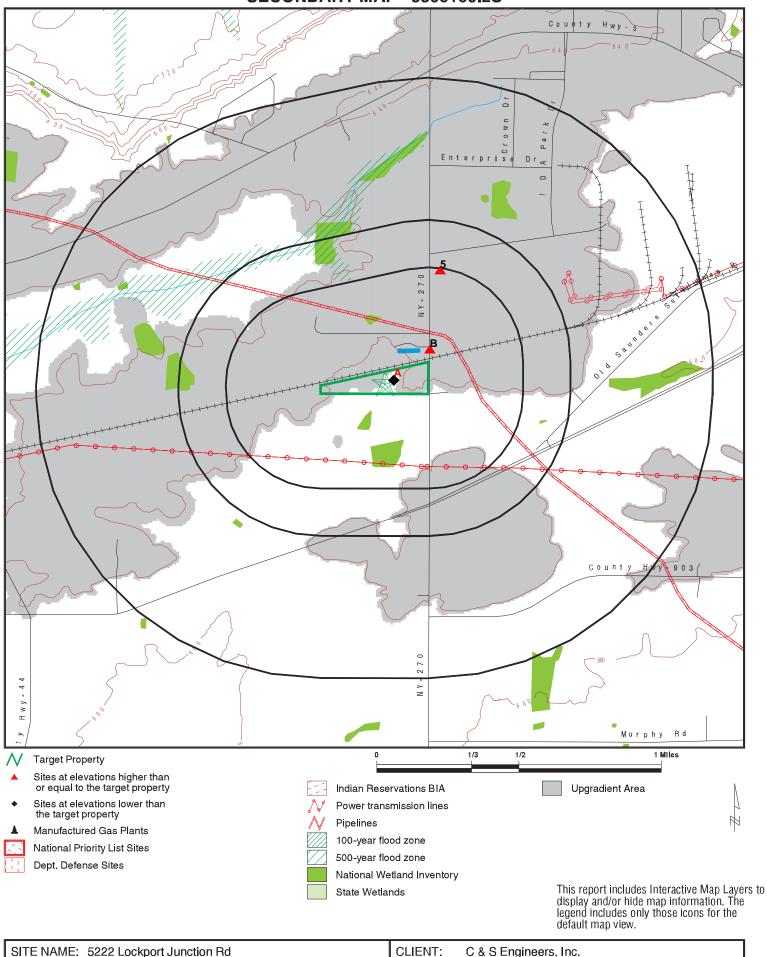


December 03, 2018 11:30 am Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

INQUIRY#: 5500109.2s

DATE:

SECONDARY MAP - 5500109.2S



SITE NAME: 5222 Lockport Junction Rd ADDRESS: 5222 Lockport Junction Road Lockport NY 14094 LAT/LONG: 43.156474 / 78.757703

CLIENT: C & S Engineers, Inc. CONTACT: Alayna Demarchi

INQUIRY#: 5500109.2s DATE: December 03, 2018 11:30 am

MAP FINDINGS

LEGEND

| FACILITY NAME FACILITY ADDRE | ESS, CITY, ST, ZIP | | EDR SITE ID NUMBER | |
|---|---|--|--|--|
| ◆ MAP ID# | Direction Distance Range Relative Elevation | (Distance feet / miles) Feet Above Sea Level | ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency. | |
| Worksheet: Comments: | | | | |
| Comments may be added on the online Vapor Encroachment Worksheet. | | | | |

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

| KUGLER BROTHE 5220 JUNCTION R | RS OAD, CAMBRIA, NY, | | S102175409 |
|----------------------------------|-------------------------|-------------------------|--------------------------------------|
| | ENE <1/10 | (0 ft. / 0 mi.) | Records of Emergency Release Reports |
| ◆ A1 | 1 ft. Lower Elevation | 618 ft. Above Sea Level | |

Worksheet:

Impact on Target Property: VEC does not exist

| KUGLER SCRAP \ 5220 JUNCTION R | /ARD OAD, CAMBRIA, NY, | | S102176553 |
|-----------------------------------|---------------------------|-------------------------|--------------------------------------|
| | ENE <1/10 | (0 ft. / 0 mi.) | Records of Emergency Release Reports |
| ◆ A2 | 1 ft. Lower Elevation | 618 ft. Above Sea Level | |

Worksheet:

Impact on Target Property: VEC does not exist

| CAMBRIA RECYCLING FACILITY 5204 JUNCTION ROAD, LOCKPORT, NY, 14094 | | S116714962 | |
|---|------------------------|-------------------------|--|
| , B2 | NE <1/10 | (206 ft. / 0.039 mi.) | State and tribal landfill and/or solid waste disposal site lists Local Lists of Landfill / Solid Waste Disposal Sites |
| ▲ B3 | 3 ft. Higher Elevation | 622 ft. Above Sea Level | Social Elote of Editariii, Golia Waste Biopeedi Gitee |

Worksheet:

Impact on Target Property: VEC does not exist

| MODERN RECYCL 5204 LOCKPORT | LING; INC. JUNCTION ROAD, CAM | S105842417 | |
|--------------------------------|----------------------------------|-------------------------|--|
| . D4 | NE <1/10 | (212 ft. / 0.04 mi.) | State and tribal landfill and/or solid waste disposal site lists Local Lists of Landfill / Solid Waste Disposal Sites |
| ▲ B4 | 3 ft. Higher Elevation | 622 ft. Above Sea Level | - Local Liste of Latinami, Coma Waste Disposal Office |

MAP FINDINGS

Worksheet:

Impact on Target Property: VEC does not exist

| GRAND ISLAND TRANSIT RT. 270, LOCKPORT, NY, | | | S101174484 |
|--|-------------------------|-------------------------|---|
| | NNE 1/10 - 1/3 | (1693 ft. / 0.321 mi.) | State and tribal leaking storage tank lists |
| ▲ 5 | 10 ft. Higher Elevation | 629 ft. Above Sea Level | |

Worksheet:

Impact on Target Property: VEC does not exist

| St Acronym | Full Name | Government Agency | Gov Date | Arvl. Date | Active Date | |
|--|---|--|--|--|--|--|
| ENVIRONMENTAL RECORDS | | | | | | |
| Federal NPL site list US NPL US Proposed NPL US NPL LIENS | National Priority List Proposed National Priority List Sites Federal Superfund Liens | EPA EPA EPA | 08/13/2018 08/13/2018 10/15/1991 | 10/04/2018 10/04/2018 02/02/1994 | 11/09/2018 11/09/2018 03/30/1994 | |
| Federal CERCLIS list US SEMS | Superfund Enterprise Management System | EPA | 08/13/2018 | 10/04/2018 | 11/16/2018 | |
| Federal RCRA CORRACTS facilities I US CORRACTS | ist Corrective Action Report | EPA | 03/01/2018 | 03/28/2018 | 06/22/2018 | |
| Federal RCRA TSD facilities list US RCRA-TSDF | RCRA - Treatment, Storage and Disposal | Environmental Protection Agency | 03/01/2018 | 03/28/2018 | 06/22/2018 | |
| Federal RCRA generators list US RCRA-LQG US RCRA-SQG US RCRA-CESQG | RCRA - Large Quantity Generators RCRA - Small Quantity Generators RCRA - Conditionally Exempt Small Quantity Generators | Environmental Protection Agency Environmental Protection Agency Environmental Protection Agency | 03/01/2018 03/01/2018 03/01/2018 | 03/28/2018 03/28/2018 03/28/2018 | 06/22/2018 06/22/2018 06/22/2018 | |
| Federal institutional controls / engine US LUCIS US US ENG CONTROLS US US INST CONTROL | Land Use Control Information System Engineering Controls Sites List Sites with Institutional Controls | Department of the Navy Environmental Protection Agency Environmental Protection Agency | 05/14/2018 07/31/2018 07/31/2018 | 05/18/2018 08/28/2018 08/28/2018 | 07/20/2018 09/14/2018 09/14/2018 | |
| Federal ERNS list US ERNS | Emergency Response Notification System | National Response Center, United States Coast | 09/24/2018 | 09/25/2018 | 11/09/2018 | |
| State and tribal - equivalent CERCLIS NY SHWS | Inactive Hazardous Waste Disposal Sites in New York State | Department of Environmental Conservation | 08/09/2018 | 08/10/2018 | 08/30/2018 | |
| State and tribal landfill / solid waste on NY SWF/LF | disposal Facility Register | Department of Environmental Conservation | 09/30/2018 | 10/03/2018 | 11/07/2018 | |
| State and tribal leaking storage tank IUS INDIAN LUST R8 US INDIAN LUST R7 US INDIAN LUST R10 US INDIAN LUST R6 US INDIAN LUST R5 US INDIAN LUST R1 US INDIAN LUST R1 US INDIAN LUST R4 US INDIAN LUST R9 NY LTANKS NY HIST LTANKS | Leaking Underground Storage Tanks on Indian Land Spills Information Database Listing of Leaking Storage Tanks | EPA Region 8 EPA Region 7 EPA Region 10 EPA Region 6 EPA, Region 5 EPA Region 1 EPA Region 4 Environmental Protection Agency Department of Environmental Conservation Department of Environmental Conservation | 04/25/2018 04/24/2018 04/12/2018 04/01/2018 04/12/2018 04/13/2018 05/08/2018 04/10/2018 10/16/2018 01/01/2002 | 05/18/2018 05/18/2018 05/18/2018 05/18/2018 05/18/2018 05/18/2018 05/18/2018 05/18/2018 10/16/2018 07/08/2005 | 07/20/2018 07/20/2018 07/20/2018 07/20/2018 07/20/2018 07/20/2018 07/20/2018 07/20/2018 10/22/2018 07/14/2005 | |

| St Acronym Full Name | Government Agency Gov Date | Arvi. Date | Active Date | | | |
|---|--|------------|-------------|--|--|--|
| State and tribal registered storage tank lists | | | | | | |
| NY TANKS Storage Tank Faciliy Listing | Department of Environmental Conservation 09/25/2018 | 09/26/2018 | 10/12/2018 | | | |
| NY UST Petroleum Bulk Storage (P | SS) Database Department of Environmental Conservation 09/25/2018 | 09/26/2018 | 10/12/2018 | | | |
| NY CBS UST Chemical Bulk Storage Da | abase NYSDEC 01/01/2002 | 02/20/2002 | 03/22/2002 | | | |
| NY MOSF UST Major Oil Storage Facilities | Database NYSDEC 01/01/2002 | 02/20/2002 | 03/22/2002 | | | |
| NY AST Petroleum Bulk Storage | Department of Environmental Conservation 09/25/2018 | 09/26/2018 | 10/12/2018 | | | |
| NY CBS AST Chemical Bulk Storage Date | abase NYSDEC 01/01/2002 | 02/20/2002 | 03/22/2002 | | | |
| NY MOSF AST Major Oil Storage Facilities | | 02/20/2002 | 03/22/2002 | | | |
| NY CBS Chemical Bulk Storage Site | | 09/26/2018 | 10/12/2018 | | | |
| NY MOSF Major Oil Storage Facility S | | 09/26/2018 | 10/12/2018 | | | |
| US INDIAN UST R10 Underground Storage Tank | | 05/18/2018 | 07/20/2018 | | | |
| US INDIAN UST R9 Underground Storage Tank | | 05/18/2018 | 07/20/2018 | | | |
| US INDIAN UST R8 Underground Storage Tank | | 05/18/2018 | 07/20/2018 | | | |
| US INDIAN UST R7 Underground Storage Tank | | 05/18/2018 | 07/20/2018 | | | |
| US INDIAN UST R6 Underground Storage Tank | s on Indian Land EPA Region 6 04/01/2018 | 05/18/2018 | 07/20/2018 | | | |
| US INDIAN UST R5 Underground Storage Tank | | 05/18/2018 | 07/20/2018 | | | |
| US INDIAN UST R4 Underground Storage Tank | | 05/18/2018 | 07/20/2018 | | | |
| US INDIAN UST R1 Underground Storage Tank | | 05/18/2018 | 07/20/2018 | | | |
| US FEMA UST Underground Storage Tank | | 05/30/2017 | 10/13/2017 | | | |
| State and tribal institutional control / engineering control registra | es | | | | | |
| NY RES DECL Restrictive Declarations Lis | | 06/30/2014 | 07/21/2014 | | | |
| NY ENV RES DECL Environmental Restrictive I | · · · · · · · · · · · · · · · · · · · | 06/26/2018 | 08/07/2018 | | | |
| NY ENG CONTROLS Registry of Engineering Co | | 08/10/2018 | 08/31/2018 | | | |
| NY INST CONTROL Registry of Institutional Con | | 08/10/2018 | 08/31/2018 | | | |
| State and tribal voluntary cleanup sites | | | | | | |
| US INDIAN VCP R1 Voluntary Cleanup Priority | Listing EPA, Region 1 07/27/2015 | 09/29/2015 | 02/18/2016 | | | |
| NY VCP NYC Voluntary Cleanup Program | Listing NYC New York City Office of Environmental Protect 03/26/2018 | 03/29/2018 | 05/14/2018 | | | |
| US INDIAN VCP R7 Voluntary Cleanup Priority | Lisitng EPA, Region 7 03/20/2008 | 04/22/2008 | 05/19/2008 | | | |
| NY VCP Voluntary Cleanup Agreem | ents Department of Environmental Conservation 08/09/2018 | 08/10/2018 | 08/31/2018 | | | |
| State and tribal Brownfields sites | | | | | | |
| NY BROWNFIELDS Brownfields Site List | Department of Environmental Conservation 08/09/2018 | 08/10/2018 | 08/30/2018 | | | |
| NY ERP Environmental Restoration | Program Listing Department of Environmental Conservation 08/09/2018 | 08/10/2018 | 08/31/2018 | | | |
| Other Records | | | | | | |
| US CONSENT Superfund (CERCLA) Cons | | 07/17/2018 | 10/05/2018 | | | |
| US ROD Records Of Decision | EPA 08/13/2018 | 10/04/2018 | 11/16/2018 | | | |
| US LIENS 2 CERCLA Lien Information | Environmental Protection Agency 08/13/2018 | 10/04/2018 | 11/16/2018 | | | |
| NY DEL SHWS Delisted Registry Sites | Department of Environmental Conservation 08/09/2018 | 08/10/2018 | 08/31/2018 | | | |
| | n Illegal Dump Site Locations EPA, Region 9 01/12/2009 | 05/07/2009 | 09/21/2009 | | | |
| NY SWRCY Registered Recycling Facil | | 10/03/2018 | 11/07/2018 | | | |
| NY SWTIRE Registered Waste Tire Sto | | 04/06/2018 | 06/08/2018 | | | |
| NY HIST UST Historical Petroleum Bulk S | | 06/02/2006 | 07/20/2006 | | | |
| NY HIST AST Historical Petroleum Bulk S | torage Database Department of Environmental Conservation 01/01/2002 | 06/02/2006 | 07/20/2006 | | | |

| US AIRS MINOR | ٠. | _ | | | | | |
|--|----|-------------------|---|---|------------|------------|------------|
| US SFM ASSUR | | | Full Name | Government Agency | Gov Date | Arvl. Date | |
| S. FUSARO FORTAM FORTAM | | | | | | | |
| USRAP | | | | • • | | | |
| US PCB TRANSFORMER PCB Transformer Registration Database Environmental Protection Agency 05/44/2017 11/30/2017 12/15/2017 | | | | ŭ , | | | |
| US 2020 COR ACTION 2020 Corrective Action Program List | | | | | | | |
| LEAD SMELTER 1 Lead Smelter Sites Environmental Protection Agency 041 3/2018 1004/2018 1116/2018 120/2010 US LEAD SMELTER 2 Lead Smelter Sites Americanual of Public Health 040/5/2011 107/27/2011 107/2 | | | | | | | |
| US LEAD SMELTER 2 | | | S Contract of the contract of | | | | |
| US US HIST CDL National Clandestine Laboratory Register Drug Enforcement Administration 09/21/2018 29/21/2018 29/21/2018 29/21/2019 20/21/2019 29/21/2019 20/20/2019 29/20/2019 20/20/2019 | | | | 5 , | | | |
| US SCRD DRYCLEANERS State Coalition for Remediation of Drycleaners Listing Environmental Protection Agency 0701/21/1 0901/02/01/1 US COAL ASH IPOA Coal Combustion Residues Surface Impoundments List Environmental Protection Agency 0701/21/21 0901/02/01/1 1002/02/01/2 US COAL ASH DOE Steam-Electric Plant Operation Data Department of Energy 12/31/2005 0807/2009 1002/20/09/20/01/2 US US AIRS (AFS) Aerometric Information Retrieval System Facility Subsystem (EPA 0913/20/18 1004/20/18 1004/20/18 US SEMS-ARCHIVE Supertund Enterprise Management System Archive EPA 0913/20/18 1004/20/18 11/16/20/18 US SEMS-ARCHIVE Supertund Enterprise Management System Archive EPA 0913/20/18 1004/20/18 11/16/20/18 US SEMS-ARCHIVE Supertund Enterprise Management System Archive EPA 0913/20/18 0004/20/18 11/16/20/18 US US US US US US US U | US | _ | | | | | |
| US COAL ASH EPA Coal Combustion Residues Surface Impoundments List Environmental Protection Agency 0701/2014 09/10/2014 10/20/2019 US COAL ASH DOE Steam-Electric Plant Operation Data Department of Indianal Protection Agency 12/31/2005 08/70/2009 10/20/2009 US US AIRS (AFS) Aerometric Information Retrieval System Facility Subsystem (EPA 08/13/2018 10/20/2018 US Palls (AFS) Palls (AFS | US | | , , | · · | | | |
| US COAL ASH DOE Steam-Electric Plant Operation Data Department of Energy 1221/2005 08/07/2009 0/02/2009 US US SKR (AFS) Aerometric Information Retrieval System Facility Subsystem (| US | SCRD DRYCLEANERS | , , | Environmental Protection Agency | 01/01/2017 | | 04/07/2017 |
| US US Also (AFS) Aerometric Information Retrieval System Facility Subsystem (EPA 00/13/2016 10/26/2016 02/03/2017 US Delisted NPL National Priority List Deletions EPA 08/13/2018 10/04/2018 11/09/2018 US RCRA Nor Generators / No Longer Regulated Environmental Protection Agency 03/01/2018 0 | US | COAL ASH EPA | Coal Combustion Residues Surface Impoundments List | Environmental Protection Agency | 07/01/2014 | 09/10/2014 | 10/20/2014 |
| US Delisted NPL National Priority List Deletions EPA 08/13/2018 10/04/2018 11/09/2018 US SEMS-ARCHIVE Superfund Enterprise Management System Archive EPA 08/13/2018 10/04/2018 11/16/2018 US RAMINES RCRA Non Generators / No Longer Regulated Environmental Protection Agency 03/01/2018 03/28/2018 06/22/20 | US | | | , | | | |
| US SEMS-ARCHIVE Superfund Enterprise Management System Archive EPA 08/13/2018 10/14/20 | US | US AIRS (AFS) | Aerometric Information Retrieval System Facility Subsystem (| EPA | 10/12/2016 | 10/26/2016 | 02/03/2017 |
| US RCRA NonGen / NLR RCRA - Non Generators / No Longer Regulated Environmental Protection Agency 03/01/2018 03/28/2018 03/28/2018 03/28/2018 US DOT OPS Incident and Accident Data Department of Transporation, Office of Pipeli 07/31/2012 08/07/2012 03/18/2012 US CDL Clandestine Drug Labs Drug Enforcement Administration 09/21/2018 09/18/2012 US US RCDL Clandestine Drug Labs Drug Enforcement Administration 09/21/2018 09/18/2012 US REDLAND Department of Defense Sites US US Seological Survey 12/31/2005 20/18/2013 US SEDLAND Federal and Indian Lands US Geological Survey 12/31/2005 20/18/2015 US FEDLAND Federal and Indian Lands US Geological Survey 12/31/2005 20/18/2015 US REDLAND Formerly Used Defense Sites US Geological Survey 12/31/2005 20/18/2015 20/18/2 | US | Delisted NPL | | EPA | 08/13/2018 | 10/04/2018 | 11/09/2018 |
| U.S. Department of Transportation 03/26/2018 03/27/2018 05/08/2018 U.S. DDT OPS Incident and Accident Data Department of Transportation, Office of Pipeli 07/31/2012 08/08/2018 U.S. DDT OPS Incident and Accident Data Department of Transportation, Office of Pipeli 07/31/2012 08/18/2018 U.S. DDT Department of Transportation, Office of Pipeli 07/31/2018 03/27/2018 17/09/2018 U.S. DDT Department of Transportation, Office of Pipeli 07/31/2018 07/31/2018 07/31/2018 U.S. DDT Department of Transportation, Office of Pipeli 07/31/2018 07/31/2018 07/31/2018 07/31/2018 U.S. DDT Department of Transportation, Office of Pipeli 07/31/2018 07/31/201 | US | SEMS-ARCHIVE | Superfund Enterprise Management System Archive | | 08/13/2018 | 10/04/2018 | 11/16/2018 |
| DOT OPS | US | RCRA NonGen / NLR | | Environmental Protection Agency | 03/01/2018 | 03/28/2018 | 06/22/2018 |
| US CDL Clandestine Drug Labs Drug Enforcement Administration 09/21/2018 09/21/2018 09/21/2018 11/09/2018 US DOD Department of Defense Sites USGS 1/23/12/2005 11/10/2006 09/18/2018 01/18/2018 01/18/2018 01/18/2018 01/18/2018 01/18/2018 01/18/2018 01/18/2015 07/08/2015 10/11/2007 01/11/2007 02/18/2008 01/11/2007 09/18/2018 01/11/2007 01/11/2007 01/11/2007 00/11/2009 01/11/2007 01/11/2007 01/11/2007 01/11/2007 01/11/2007 01/11/2007 01/11/2007 01/11/2007 01/11/2007 01/11/2007 01/11/2007 01/11/2007 01/11/2007 01/11/2007 00/11/2007 00/11/2007 00/11/2007 00/11/2007 00/11/2007 00/11/2007 00/11/2007 00/11/2 | US | HMIRS | Hazardous Materials Information Reporting System | | 03/26/2018 | 03/27/2018 | 06/08/2018 |
| US BROWNFIELDS | US | DOT OPS | Incident and Accident Data | Department of Transporation, Office of Pipeli | 07/31/2012 | 08/07/2012 | 09/18/2012 |
| US DOD | US | US CDL | Clandestine Drug Labs | Drug Enforcement Administration | 09/21/2018 | 09/21/2018 | 11/09/2018 |
| US FEDLAND | US | US BROWNFIELDS | A Listing of Brownfields Sites | Environmental Protection Agency | 09/18/2018 | 09/18/2018 | 11/09/2018 |
| US | US | DOD | Department of Defense Sites | USGS | 12/31/2005 | 11/10/2006 | 01/11/2007 |
| US UMTRA US Uranium Mill Tailings Sites Department of Energy 06/23/2017 10/11/2017 11/30/2017 US ODI Open Dump Inventory Environmental Protection Agency 06/30/1985 08/09/2004 09/17/2004 US US MINES Mines Master Index File Department of Labor, Mine Safety and Health A 08/01/2018 08/09/2018 10/05/2018 US US MINES 2 Ferrous and Nonferrous Metal Mines Database Listing USGS 12/05/2005 02/29/2008 04/18/2008 US US MINES 3 Active Mines & Mineral Plants Database Listing USGS 04/10/2018 06/08/2011 09/13/2018 US PRP Potentially Responsible Parties EPA 08/13/2018 10/04/2018 11/09/2018 11/19/2018 US TRIS Toxic Chemical Release Inventory System EPA 12/31/2016 06/21/2017 01/05/2018 01/12/2018 US TRIS Toxic Substances Control Act EPA 12/31/2016 06/21/2017 01/05/2018 01/12/2018 US FITTS FIFRA/TSCA Tracking System - FIFRA (Federal Insectici | US | FEDLAND | Federal and Indian Lands | U.S. Geological Survey | 12/31/2005 | 02/06/2006 | 01/11/2007 |
| US ODI Open Dump Inventory Environmental Protection Agency 06/30/1985 08/09/2004 09/17/2004 US US MINES Mines Master Index File Department of Labor, Mine Safety and Health A 08/01/2018 08/09/2018 09/13/2011 | US | FUDS | Formerly Used Defense Sites | U.S. Army Corps of Engineers | 01/31/2015 | 07/08/2015 | 10/13/2015 |
| US US MINES Mines Master Index File Department of Labor, Mine Safety and Health A 08/01/2018 08/29/2018 04/05/2018 US US MINES 2 Ferrous and Nonferrous Metal Mines Database Listing USGS 04/14/2011 06/08/2011 09/3/2011 US US MINES 3 Active Mines & Mineral Plants Database Listing USGS 04/14/2011 06/08/2011 09/3/2011 US PRP Potentially Responsible Parties EPA 08/13/2018 10/04/2018 11/09/2018 US TRIS Toxic Chemical Release Inventory System EPA 12/31/2016 00/10/2018 01/12/2018 US TSCA Toxic Chemical Release Inventory System EPA 12/31/2016 06/21/2017 01/05/2018 US FTCA Toxic Substances Control Act EPA 12/31/2016 06/21/2017 01/05/2018 US FTTS FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fu EPA 04/09/2009 04/16/2009 05/11/2009 US FTTS INSP FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fu EPA 04/09/2009 04/10 | US | UMTRA | Uranium Mill Tailings Sites | Department of Energy | 06/23/2017 | 10/11/2017 | 11/03/2017 |
| US US MINES Mines Master Index File Department of Labor, Mine Safety and Health A 08/01/2018 08/29/2018 04/05/2018 US US MINES 2 Ferrous and Nonferrous Metal Mines Database Listing USGS 04/14/2011 06/08/2011 09/3/2011 US US MINES 3 Active Mines & Mineral Plants Database Listing USGS 04/14/2011 06/08/2011 09/3/2011 US PRP Potentially Responsible Parties EPA 08/13/2018 10/04/2018 11/09/2018 US TRIS Toxic Chemical Release Inventory System EPA 12/31/2016 00/10/2018 01/12/2018 US TSCA Toxic Chemical Release Inventory System EPA 12/31/2016 06/21/2017 01/05/2018 US FTCA Toxic Substances Control Act EPA 12/31/2016 06/21/2017 01/05/2018 US FTTS FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fu EPA 04/09/2009 04/16/2009 05/11/2009 US FTTS INSP FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fu EPA 04/09/2009 04/10 | US | ODI | Open Dump Inventory | Environmental Protection Agency | 06/30/1985 | 08/09/2004 | 09/17/2004 |
| US US MINES 3 Active Mines & Mineral Plants Database Listing USGS 04/14/2011 06/08/2011 09/13/2011 US PRP Potentially Responsible Parties EPA 08/13/2018 10/04/2018 11/09/2018 US TRIS Toxic Chemical Release Inventory System EPA 12/31/2016 06/16/2019 01/10/2018 US TSCA Toxic Substances Control Act EPA 12/31/2016 06/21/2017 01/05/2018 US FITS FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu EPA/Office of Prevention, Pesticides and Toxi 04/09/2009 04/16/2009 05/11/2009 US FITS INSP FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu EPA 04/09/2009 04/16/2009 05/11/2009 US HIST FTTS FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fu EPA 04/09/2009 04/16/2009 05/11/2009 US HIST FTTS FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fu EPA EPA 04/09/2009 04/16/2009 05/11/2009 US HIST FTTS FIFRA/TSCA Tracking System - FIFRA (Fe | US | US MINES | | Department of Labor, Mine Safety and Health A | 08/01/2018 | 08/29/2018 | 10/05/2018 |
| US PRP Potentially Responsible Parties EPA 08/13/2018 10/04/2018 11/09/2018 US TRIS Toxic Chemical Release Inventory System EPA 12/31/2016 01/10/2018 01/10/2019 00/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2009 01/11/200 | US | US MINES 2 | Ferrous and Nonferrous Metal Mines Database Listing | USGS | 12/05/2005 | 02/29/2008 | 04/18/2008 |
| US TRIS Toxic Chemical Release Inventory System EPA 12/31/2016 01/10/2018 01/10/2018 US TSCA Toxic Substances Control Act EPA 12/31/2016 06/21/2017 01/05/2018 US FTTS FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu EPA/Office of Prevention, Pesticides and Toxi 04/09/2009 04/16/2009 05/11/2009 US FTTS INSP FIFRA/TSCA Tracking System Administrative Case Listing EPA 04/09/2009 04/16/2009 05/11/2009 US HIST FTTS INSP FIFRA/TSCA Tracking System Administrative Case Listing Environmental Protection Agency 10/19/2006 03/01/2007 04/10/2007 US SSTS Section 7 Tracking System Inspection & Enforcement Case Lis Environmental Protection Agency 10/19/2006 03/01/2007 04/10/2007 US SSTS Section 7 Tracking System Environmental Protection Agency 11/18/2016 02/21/02010 US PADS PCB Activity Database System EPA 06/01/2017 06/09/2017 10/13/2017 US MLTS Material Licensing Tracking System | US | US MINES 3 | Active Mines & Mineral Plants Database Listing | USGS | 04/14/2011 | 06/08/2011 | 09/13/2011 |
| US TRIS Toxic Chemical Release Inventory System EPA 12/31/2016 01/10/2018 01/12/2018 US TSCA Toxic Substances Control Act EPA 12/31/2016 06/21/2017 01/05/2018 US FTTS FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu EPA/Office of Prevention, Pesticides and Toxi 04/09/2009 04/16/2009 05/11/2009 US FTTS INSP FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fu EPA 04/09/2009 04/16/2009 05/11/2009 US HIST FTTS FIFRA/TSCA Tracking System Administrative Case Listing Environmental Protection Agency 10/19/2006 03/01/2007 04/10/2007 US HIST FTTS INSP FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis Environmental Protection Agency 10/19/2006 03/01/2007 04/10/2007 US SSTS Section 7 Tracking Systems EPA 12/31/2009 12/31/2006 02/25/2011 US PADS PCB Activity Database System Environmental Protection Agency 11/18/2016 11/23/2016 02/25/2017 10/13/2017 US MLT | US | PRP | Potentially Responsible Parties | EPA | 08/13/2018 | 10/04/2018 | 11/09/2018 |
| US TSCA Toxic Substances Control Act EPA 12/31/2016 06/21/2017 01/05/2018 US FTTS FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fu EPA/Office of Prevention, Pesticides and Toxi 04/09/2009 04/16/2009 05/11/2009 US FTTS INSP FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fu EPA 04/09/2009 04/16/2009 05/11/2009 US HIST FTTS FIFRA/TSCA Tracking System Administrative Case Listing Environmental Protection Agency 10/19/2006 03/01/2007 04/10/2007 US HIST FTTS INSP FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis Environmental Protection Agency 10/19/2006 03/01/2007 04/10/2007 US SSTS Section 7 Tracking Systems EPA 12/31/2009 12/10/2017 04/10/2007 US PADS Section 7 Tracking System EPA 11/18/2016 11/13/2016 02/10/2017 US PADS PCB Activity Database System EPA 06/01/2017 06/09/2017 10/13/2017 US MLTS Material Licensing Tracking System | | TRIS | Toxic Chemical Release Inventory System | EPA | 12/31/2016 | | 01/12/2018 |
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| US FTTS INSP FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu EPA 04/09/2009 04/16/2009 05/11/2009 US HIST FTTS FIFRA/TSCA Tracking System Administrative Case Listing Environmental Protection Agency 10/19/2006 03/01/2007 04/10/2007 US HIST FTTS INSP FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis Environmental Protection Agency 10/19/2006 03/01/2007 04/10/2007 US SSTS Section 7 Tracking Systems EPA 12/31/2009 12/10/2001 02/25/2011 US ICIS Integrated Compliance Information System EPA 12/31/2009 12/10/2016 02/25/2011 US PADS PCB Activity Database System EPA 06/01/2017 06/09/2017 10/13/2017 US MLTS Material Licensing Tracking System Nuclear Regulatory Commission 08/30/2016 09/08/2016 10/21/2016 US RADINFO Radiation Information Database Environmental Protection Agency 10/09/2018 10/09/2018 11/09/2018 US RNATS RCRA Administrative Action Tracking System< | US | FTTS | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu | EPA/Office of Prevention, Pesticides and Toxi | 04/09/2009 | 04/16/2009 | 05/11/2009 |
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| US HIST FTTS INSP FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis Environmental Protection Agency 10/19/2006 03/01/2007 04/10/2007 US SSTS Section 7 Tracking Systems EPA 12/31/2009 12/10/2010 02/25/2011 US ICIS Integrated Compliance Information System Environmental Protection Agency 11/18/2016 11/23/2016 02/10/2017 US PADS PCB Activity Database System EPA 06/01/2017 06/09/2017 10/13/2017 US MLTS Material Licensing Tracking System Nuclear Regulatory Commission 08/30/2016 09/08/2016 10/21/2016 US RADINFO Radiation Information Database Environmental Protection Agency 10/02/2018 10/03/2018 11/09/2018 US FINDS Facility Index System/Facility Registry System EPA 08/07/2018 09/05/2018 10/05/2018 US RAATS RCRA Administrative Action Tracking System EPA 04/17/1995 07/03/1995 08/07/1995 US RMP Risk Management Plans Environmental Protection Agency | US | HIST FTTS | | Environmental Protection Agency | 10/19/2006 | | 04/10/2007 |
| US SSTS Section 7 Tracking Systems EPA 12/31/2009 12/10/2010 02/25/2011 US ICIS Integrated Compliance Information System Environmental Protection Agency 11/18/2016 11/23/2016 02/10/2017 US PADS PCB Activity Database System EPA 06/01/2017 06/09/2017 10/13/2017 US MLTS Material Licensing Tracking System Nuclear Regulatory Commission 08/30/2016 09/08/2016 10/21/2016 US RADINFO Radiation Information Database Environmental Protection Agency 10/02/2018 10/09/2018 11/09/2018 US FINDS Facility Index System/Facility Registry System EPA 08/07/2018 09/05/2018 10/05/2018 US RAATS RCRA Administrative Action Tracking System EPA 04/17/1995 07/03/1995 08/07/1995 US RMP Risk Management Plans Environmental Protection Agency 08/01/2018 08/22/2018 10/05/2018 US BRS Biennial Reporting System EPA/NTIS 12/31/2015 02/22/2017 09/2 | US | HIST FTTS INSP | | • • | | | |
| US ICIS Integrated Compliance Information System Environmental Protection Agency 11/18/2016 11/23/2016 02/10/2017 US PADS PCB Activity Database System EPA 06/01/2017 06/09/2017 10/13/2017 US MLTS Material Licensing Tracking System Nuclear Regulatory Commission 08/30/2016 09/08/2016 10/21/2016 US RADINFO Radiation Information Database Environmental Protection Agency 10/02/2018 10/03/2018 11/09/2018 US FINDS Facility Index System/Facility Registry System EPA 08/07/2018 09/05/2018 10/05/2018 US RAATS RCRA Administrative Action Tracking System EPA 04/17/1995 07/03/1995 08/07/1995 US RMP Risk Management Plans Environmental Protection Agency 08/01/2018 08/22/2018 10/05/2018 US BRS Biennial Reporting System EPA/NTIS 12/31/2015 02/22/2017 09/28/2017 US PWS Public Water System Data EPA 12/31/2014 07/14/2015 01/10/2 | US | SSTS | | ŭ , | 12/31/2009 | 12/10/2010 | 02/25/2011 |
| US PADS PCB Activity Database System EPA 06/01/2017 06/09/2017 10/13/2017 US MLTS Material Licensing Tracking System Nuclear Regulatory Commission 08/30/2016 09/08/2016 10/21/2016 US RADINFO Radiation Information Database Environmental Protection Agency 10/02/2018 11/09/2018 US FINDS Facility Index System/Facility Registry System EPA 08/07/2018 09/05/2018 10/05/2018 US RAATS RCRA Administrative Action Tracking System EPA 04/17/1995 07/03/1995 08/07/1995 US RMP Risk Management Plans Environmental Protection Agency 08/01/2018 08/22/2018 10/05/2018 US BRS Biennial Reporting System EPA/NTIS 12/31/2015 02/22/2017 09/28/2017 US PWS Public Water System Data EPA 12/17/2013 01/09/2014 10/15/2014 US INDIAN RESERV Indian Reservations USGS 12/31/2014 07/14/2015 01/10/2017 | US | ICIS | | Environmental Protection Agency | 11/18/2016 | 11/23/2016 | 02/10/2017 |
| US MLTS Material Licensing Tracking System Nuclear Regulatory Commission 08/30/2016 09/08/2016 10/21/2016 US RADINFO Radiation Information Database Environmental Protection Agency 10/02/2018 10/03/2018 11/09/2018 US FINDS Facility Index System/Facility Registry System EPA 08/07/2018 09/05/2018 10/05/2018 US RAATS RCRA Administrative Action Tracking System EPA 04/17/1995 07/03/1995 08/07/1995 US RMP Risk Management Plans Environmental Protection Agency 08/01/2018 08/22/2018 10/05/2018 US BRS Biennial Reporting System EPA/NTIS 12/31/2015 02/22/2017 09/28/2017 US PWS Public Water System Data EPA 12/17/2013 01/09/2014 10/15/2014 US INDIAN RESERV Indian Reservations USGS 12/31/2014 07/14/2015 01/10/2017 | US | PADS | | • • | 06/01/2017 | 06/09/2017 | 10/13/2017 |
| US RADINFO Radiation Information Database Environmental Protection Agency 10/02/2018 10/03/2018 11/09/2018 US FINDS Facility Index System/Facility Registry System EPA 08/07/2018 09/05/2018 10/05/2018 US RAATS RCRA Administrative Action Tracking System EPA 04/17/1995 07/03/1995 08/07/1995 US RMP Risk Management Plans Environmental Protection Agency 08/01/2018 08/22/2018 10/05/2018 US BRS Biennial Reporting System EPA/NTIS 12/31/2015 02/22/2017 09/28/2017 US PWS Public Water System Data EPA 12/17/2013 01/09/2014 10/15/2014 US INDIAN RESERV Indian Reservations USGS 12/31/2014 07/14/2015 01/10/2017 | US | MLTS | | Nuclear Regulatory Commission | | | |
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| US RAATS RCRA Administrative Action Tracking System EPA 04/17/1995 07/03/1995 08/07/1995 US RMP Risk Management Plans Environmental Protection Agency 08/01/2018 08/22/2018 10/05/2018 US BRS Biennial Reporting System EPA/NTIS 12/31/2015 02/22/2017 09/28/2017 US PWS Public Water System Data EPA 12/17/2013 01/09/2014 10/15/2014 US INDIAN RESERV Indian Reservations USGS 12/31/2014 07/14/2015 01/10/2017 | | _ | | | | | |
| US RMP Risk Management Plans Environmental Protection Agency 08/01/2018 08/22/2018 10/05/2018 US BRS Biennial Reporting System EPA/NTIS 12/31/2015 02/22/2017 09/28/2017 US PWS Public Water System Data EPA 12/17/2013 01/09/2014 10/15/2014 US INDIAN RESERV Indian Reservations USGS 12/31/2014 07/14/2015 01/10/2017 | | _ | | | | | |
| US BRS Biennial Reporting System EPA/NTIS 12/31/2015 02/22/2017 09/28/2017 US PWS Public Water System Data EPA 12/17/2013 01/09/2014 10/15/2014 US INDIAN RESERV Indian Reservations USGS 12/31/2014 07/14/2015 01/10/2017 | | _ | ŭ , | | | | |
| US PWS Public Water System Data EPA 12/17/2013 01/09/2014 10/15/2014 US INDIAN RESERV Indian Reservations USGS 12/31/2014 07/14/2015 01/10/2017 | | | | ŭ , | | | |
| US INDIAN RESERV Indian Reservations USGS 12/31/2014 07/14/2015 01/10/2017 | | | | | | | |
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| US INDIAN OUI KEDOR ON THE STATUS OF OPEN DUMPS ON INGIAN LANGS ENVIRONMENTAL PROTECTION AGENCY 12/31/1998 12/03/2007 01/24/2008 | US | INDIAN ODI | Report on the Status of Open Dumps on Indian Lands | Environmental Protection Agency | 12/31/1998 | 12/03/2007 | 01/24/2008 |

| St | Acronym | Full Name | Government Agency | Gov Date | Arvl. Date | Active Date |
|-----|-----------------------|--|---|------------|------------|-------------|
| NY | AIRS | Air Emissions Data | Department of Environmental Conservation | 07/23/2018 | 07/23/2018 | 08/07/2018 |
| NY | COAL ASH | Coal Ash Disposal Site Listing | Department of Environmental Conservation | 06/29/2018 | 07/03/2018 | 08/07/2018 |
| NY | DRYCLEANERS | Registered Drycleaners | Department of Environmental Conservation | 03/07/2018 | 03/30/2018 | 06/05/2018 |
| NY | E DESIGNATION | E DESIGNATION SITE LISTING | New York City Department of City Planning | 08/21/2018 | 09/20/2018 | 10/12/2018 |
| NY | Financial Assurance 1 | Financial Assurance Information Listing | Department of Environmental Conservation | 12/01/2017 | 01/02/2018 | 01/31/2018 |
| NY | Financial Assurance 2 | Financial Assurance Information Listing | Department of Environmental Conservation | 12/29/2017 | 04/06/2018 | 06/05/2018 |
| NY | HIST SPILLS | SPILLS Database | Department of Environmental Conservation | 01/01/2002 | 07/08/2005 | 07/14/2005 |
| NY | HSWDS | Hazardous Substance Waste Disposal Site Inventory | Department of Environmental Conservation | 01/01/2003 | 10/20/2006 | 11/30/2006 |
| NY | LIENS | Spill Liens Information | Office of the State Comptroller | 08/08/2018 | 08/09/2018 | 08/31/2018 |
| NY | NY MANIFEST | Facility and Manifest Data | Department of Environmental Conservation | 07/01/2018 | 08/01/2018 | 08/31/2018 |
| NY | SPDES | State Pollutant Discharge Elimination System | Department of Environmental Conservation | 07/18/2018 | 07/31/2018 | 08/07/2018 |
| NY | SPILLS | Spills Information Database | Department of Environmental Conservation | 10/16/2018 | 10/16/2018 | 10/22/2018 |
| NY | SPILLS 80 | SPILLS80 data from FirstSearch | FirstSearch | 11/02/2010 | 01/03/2013 | 03/07/2013 |
| NY | SPILLS 90 | SPILLS90 data from FirstSearch | FirstSearch | 12/14/2012 | 01/03/2013 | 02/12/2013 |
| NY | UIC | Underground Injection Control Wells | Department of Environmental Conservation | 09/04/2018 | 09/06/2018 | 10/12/2018 |
| NY | VAPOR REOPENED | Vapor Intrusion Legacy Site List | Department of Environmenal Conservation | 01/01/2018 | 02/15/2018 | 03/27/2018 |
| US | IHS OPEN DUMPS | Open Dumps on Indian Land | Department of Health & Human Serivces, Indian | 04/01/2014 | 08/06/2014 | 01/29/2015 |
| US | UXO | Unexploded Ordnance Sites | Department of Defense | 09/30/2017 | 06/19/2018 | 09/14/2018 |
| US | FUELS PROGRAM | EPA Fuels Program Registered Listing | EPA | 08/22/2018 | 08/22/2018 | 10/05/2018 |
| US | ABANDONED MINES | Abandoned Mines | Department of Interior | 09/10/2018 | 09/11/2018 | 09/14/2018 |
| US | DOCKET HWC | Hazardous Waste Compliance Docket Listing | Environmental Protection Agency | 05/31/2018 | 07/26/2018 | 10/05/2018 |
| US | ECHO | Enforcement & Compliance History Information | Environmental Protection Agency | 09/02/2018 | 09/05/2018 | 09/14/2018 |
| | | , | 3 , | | | |
| | TORICAL USE RECORDS | | | | | |
| US | EDR MGP | EDR Proprietary Manufactured Gas Plants | EDR, Inc. | | | |
| US | EDR Hist Auto | EDR Exclusive Historical Auto Stations | EDR, Inc. | | | |
| US | EDR Hist Cleaner | EDR Exclusive Historical Cleaners | EDR, Inc. | | | |
| NY | RGA HWS | Recovered Government Archive State Hazardous Waste Facilitie | Department of Environmental Conservation | | 07/01/2013 | 12/30/2013 |
| NY | RGA LF | Recovered Government Archive Solid Waste Facilities List | Department of Environmental Conservation | | 07/01/2013 | 01/10/2014 |
| COL | JNTY RECORDS | | | | | |
| NY | AST - CORTLAND | Cortland County Storage Tank Listing | Cortland County Health Department | 07/11/2018 | 09/19/2018 | 10/12/2018 |
| NY | UST - CORTLAND | Cortland County Storage Tank Listing | Cortland County Health Department | 07/11/2018 | 09/19/2018 | 10/12/2018 |
| NY | AST - NASSAU | Registered Tank Database | Nassau County Health Department | 01/09/2017 | 01/11/2017 | 02/15/2017 |
| NY | AST NCFM | Storage Tank Database | Nassau County Office of the Fire Marshal | 02/15/2011 | 02/23/2011 | 03/29/2011 |
| | TANKS NASSAU | | | 02/13/2011 | 02/23/2011 | 02/15/2017 |
| NY | UST - NASSAU | Registered Tank Database in Nassau County | Nassau County Department of Health | 01/09/2017 | | 02/15/2017 |
| NY | | Registered Tank Database | Nassau County Health Department | | 01/11/2017 | |
| NY | UST NCFM | Storage Tank Database | Nassau County Office of the Fire Marshal | 02/15/2011 | 02/23/2011 | 03/29/2011 |
| NY | AST - ROCKLAND | Petroleum Bulk Storage Database | Rockland County Health Department | 02/02/2017 | 03/17/2017 | 09/22/2017 |
| NY | UST - ROCKLAND | Petroleum Bulk Storage Database | Rockland County Health Department | 02/02/2017 | 03/17/2017 | 09/22/2017 |
| NY | AST - SUFFOLK | Storage Tank Database | Suffolk County Department of Health Services | 03/03/2015 | 03/10/2015 | 03/23/2015 |
| NY | UST - SUFFOLK | Storage Tank Database | Suffolk County Department of Health Services | 03/03/2015 | 03/10/2015 | 03/23/2015 |
| NY | AST - WESTCHESTER | Listing of Storage Tanks | Westchester County Department of Health | 07/20/2018 | 08/21/2018 | 08/30/2018 |
| NY | UST - WESTCHESTER | Listing of Storage Tanks | Westchester County Department of Health | 07/20/2018 | 08/21/2018 | 08/30/2018 |

St Acronym Full Name Government Agency Gov Date Arvl. Date Active Date

STREET AND ADDRESS INFORMATION

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APPENDIX C Historical Topographic Mapping

5222 Lockport Junction Rd 5222 Lockport Junction Road Lockport, NY 14094

Inquiry Number: 5500109.4

December 03, 2018

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

12/03/18

Site Name: Client Name:

5222 Lockport Junction Rd 5222 Lockport Junction Road

Lockport, NY 14094

EDR Inquiry # 5500109.4

C & S Engineers, Inc. 141 Elm Street, Suite 100 Buffalo, NY 14203

Contact: Alayna Demarchi



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by C & S Engineers, Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Coordinates:

| | | 0001411141001 | |
|-------|-----|---------------|----------------------------|
| P.O.# | Q47 | Latitude: | 43.156474 43° 9' 23" North |

Project: 5222 Lockport Junction Rd

Longitude: -78.757703 -78° 45' 28" West

 UTM Zone:
 Zone 17 North

 UTM X Meters:
 682304.54

 UTM Y Meters:
 4780631.85

Elevation: 619.00' above sea level

Maps Provided:

Search Results:

2013 1900 1980 1899 1965 1897 1949, 1950 1948 1913 1905 1901, 1902

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Topo Sheet Key

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

2013 Source Sheets



Lockport 2013 7.5-minute, 24000



Cambria 2013 7.5-minute, 24000

1980 Source Sheets



Lockport 1980 7.5-minute, 25000 Aerial Photo Revised 1972



Cambria 1980 7.5-minute, 25000 Aerial Photo Revised 1972

1965 Source Sheets



Lockport 1965 7.5-minute, 24000 Aerial Photo Revised 1942



Cambria 1965 7.5-minute, 24000 Aerial Photo Revised 1942

1949, 1950 Source Sheets



Cambria 1949 7.5-minute, 24000 Aerial Photo Revised 1942



Lockport 1950 7.5-minute, 24000 Aerial Photo Revised 1942

Topo Sheet Key

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

1948 Source Sheets



Lockport 1948 15-minute, 62500 Aerial Photo Revised 1942



Tonawanda 1948 15-minute, 62500 Aerial Photo Revised 1942

1913 Source Sheets



Niagara 1913 30-minute, 125000

1905 Source Sheets

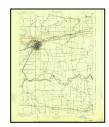


Lockport 1905 15-minute, 62500

1901, 1902 Source Sheets



Tonawanda 1901 15-minute, 62500



Lockport 1902 15-minute, 62500

Topo Sheet Key

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

1900 Source Sheets



Tonawanda 1900 15-minute, 62500

1899 Source Sheets



Niagara 1899 30-minute, 125000

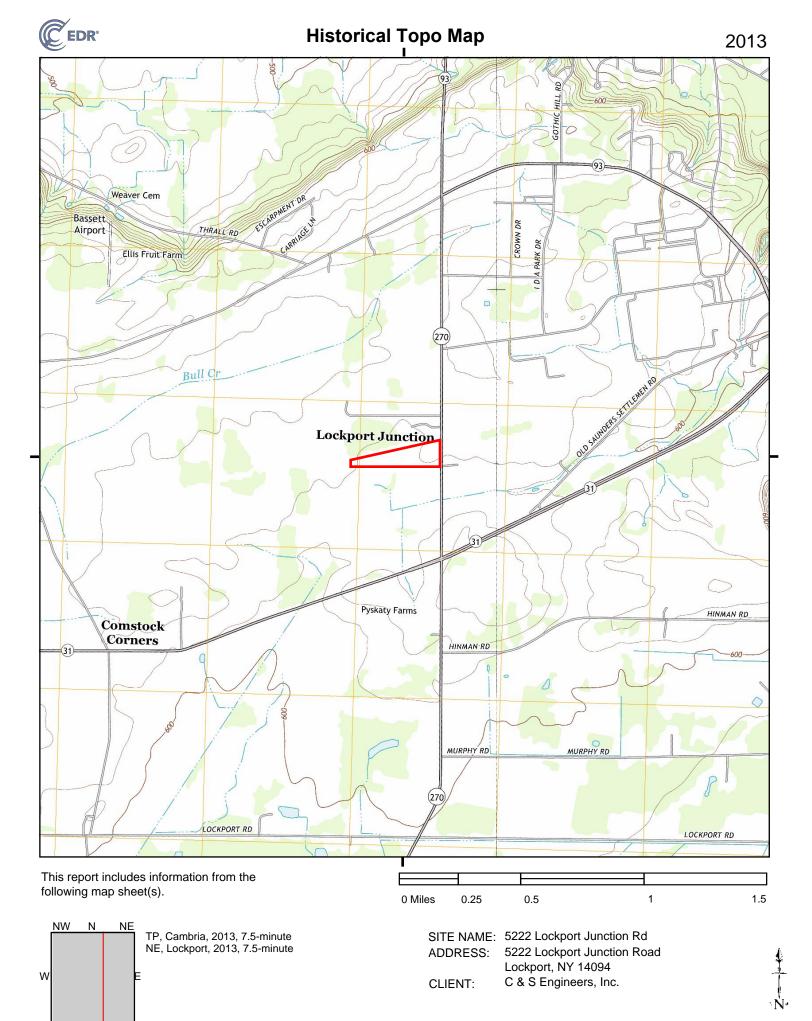
1897 Source Sheets

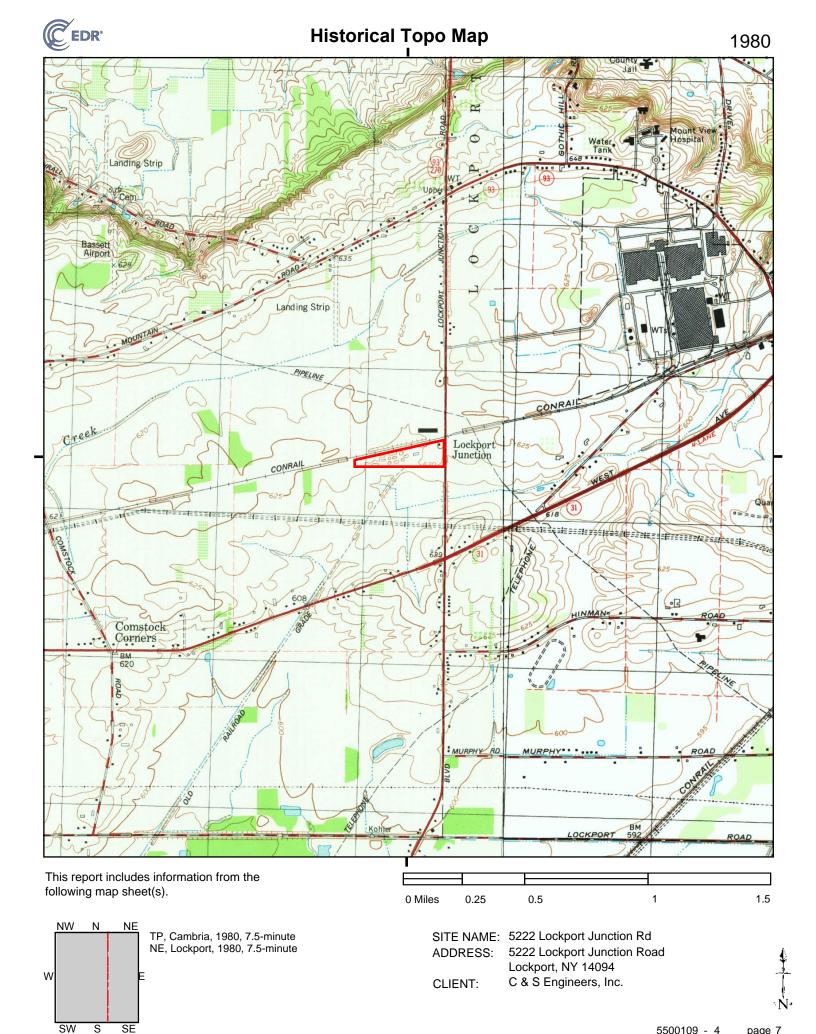


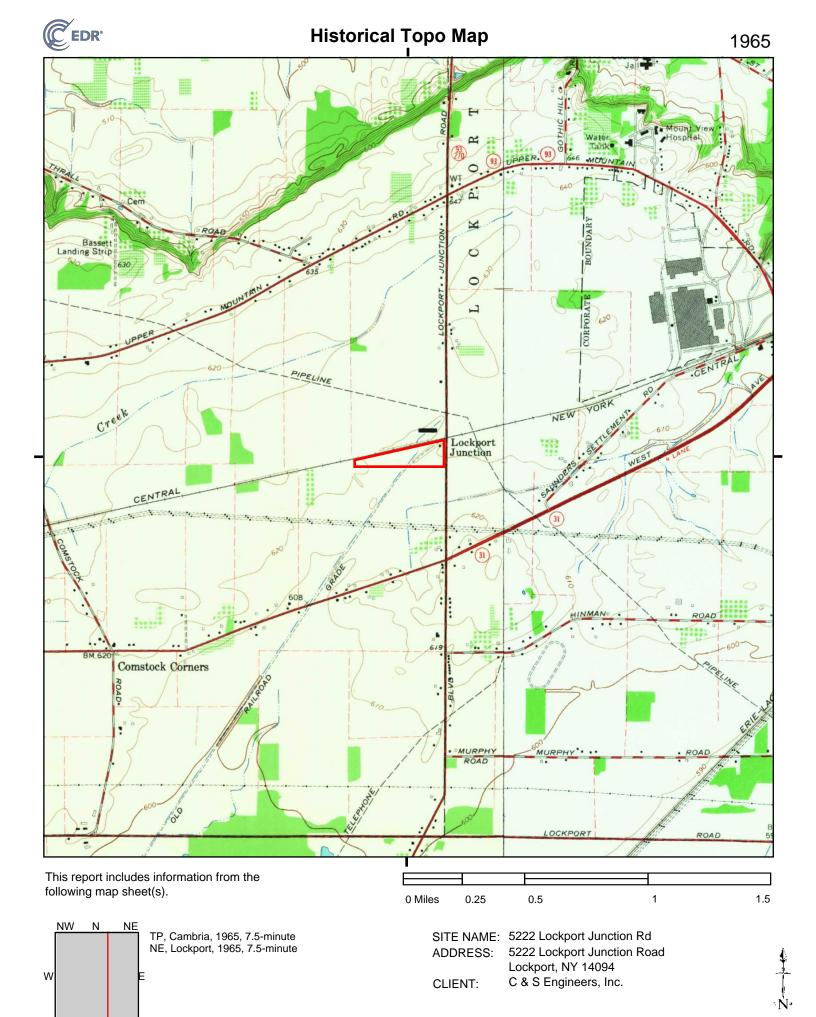
Lockport 1897 15-minute, 62500



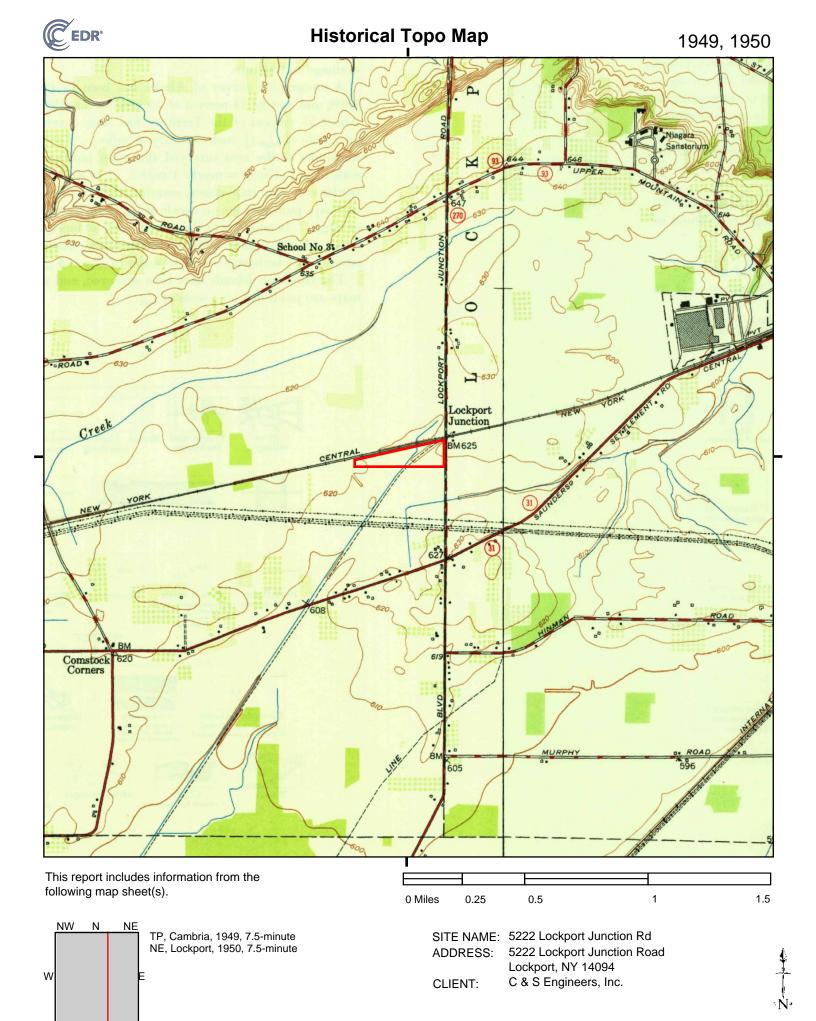
Tonawanda 1897 15-minute, 62500

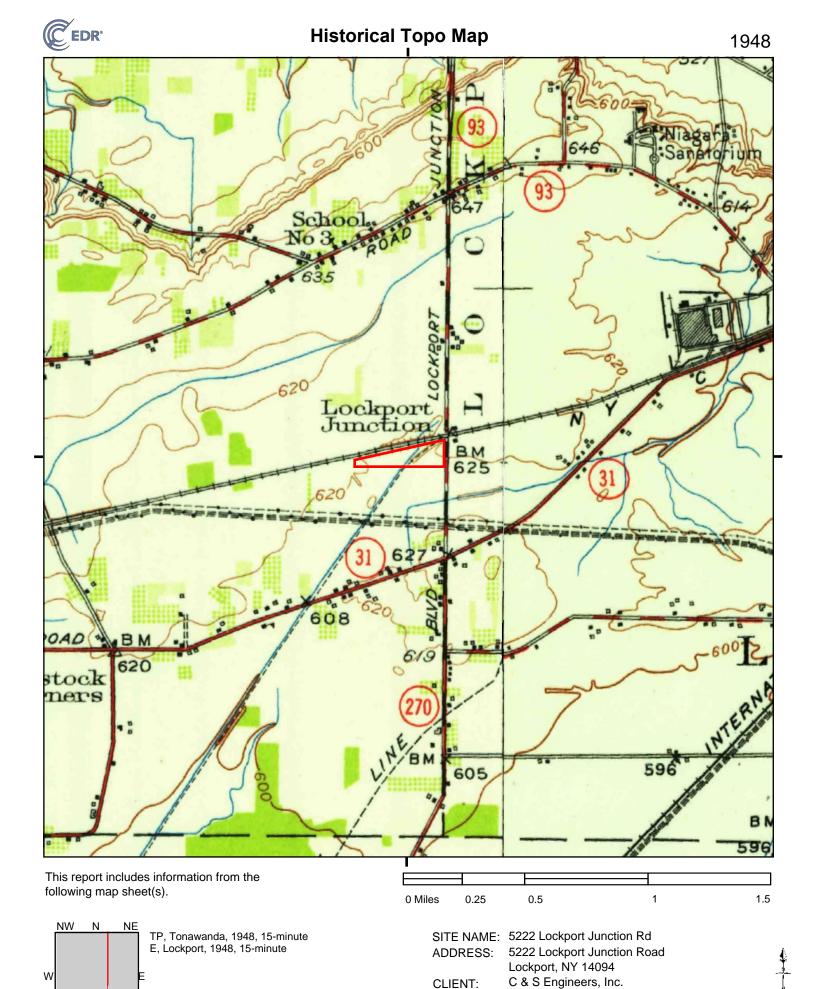


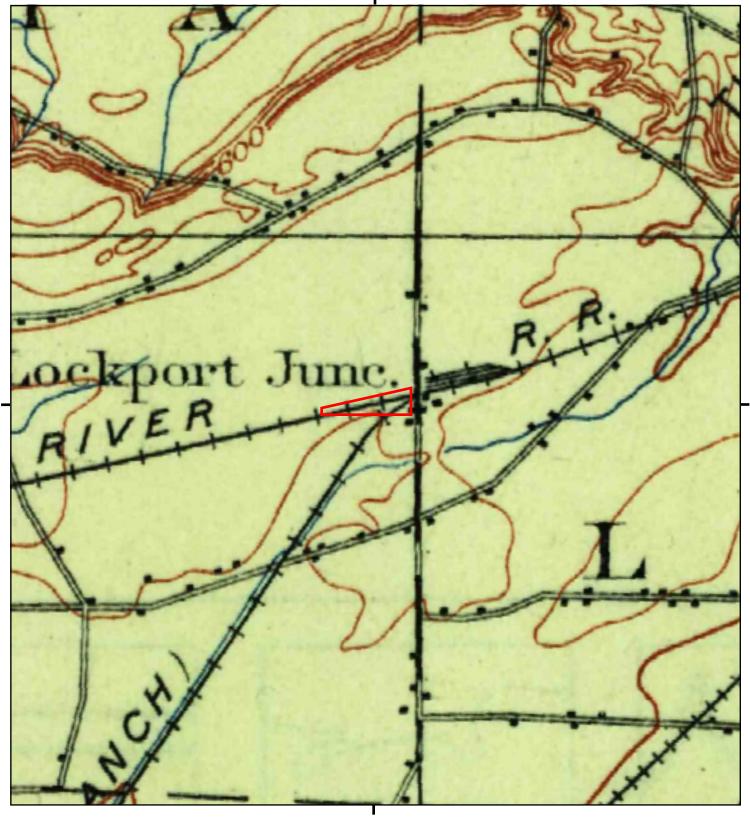




SW



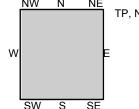




0 Miles

0.25

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



TP, Niagara, 1913, 30-minute

SITE NAME: 5222 Lockport Junction Rd ADDRESS: 5222 Lockport Junction Road

0.5

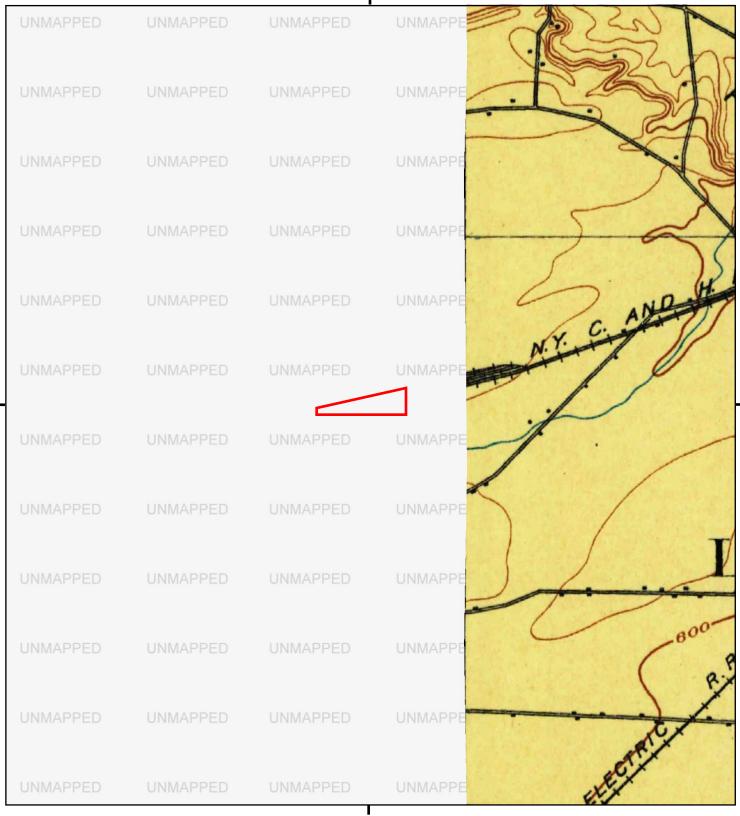
Lockport, NY 14094

CLIENT: C & S Engineers, Inc.

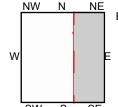


1.5





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



E, Lockport, 1905, 15-minute

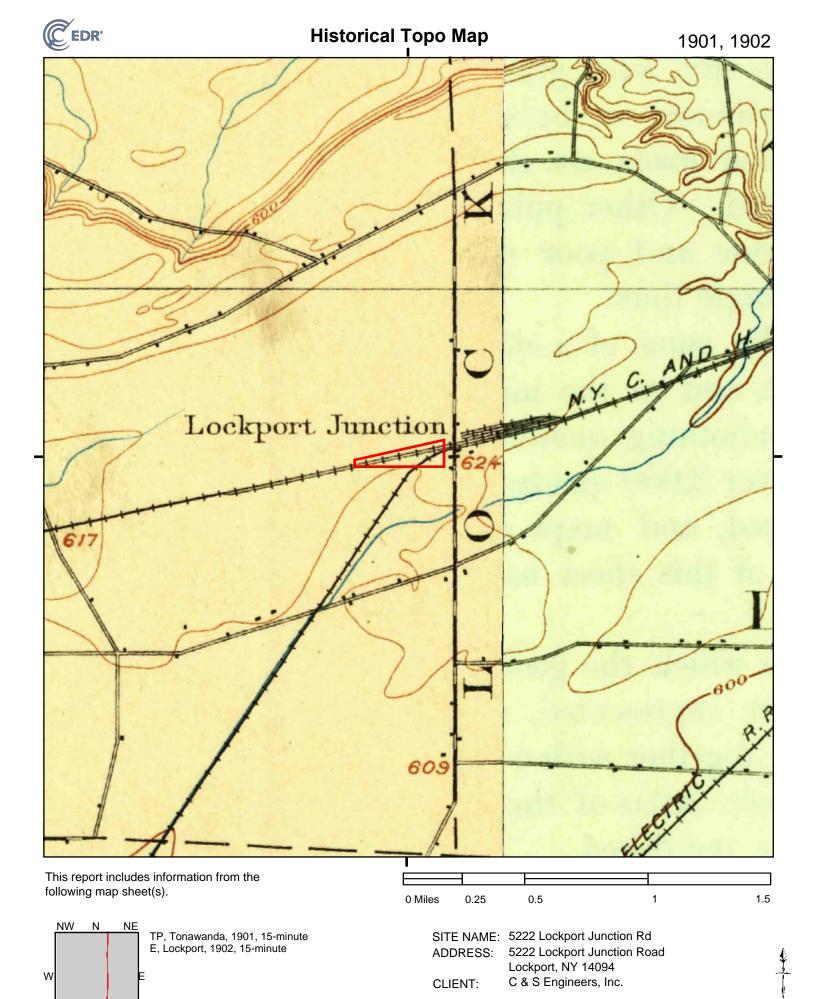


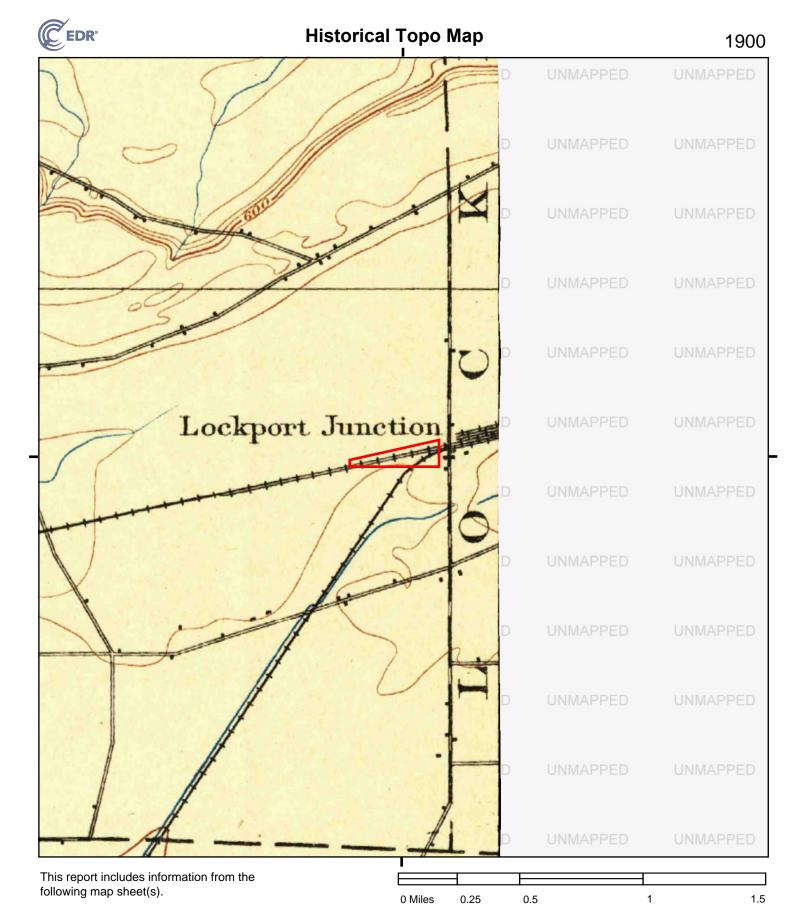
SITE NAME: 5222 Lockport Junction Rd ADDRESS: 5222 Lockport Junction Road

Lockport, NY 14094

CLIENT: C & S Engineers, Inc.







W N NE TP, Tonawanda, 1900, 15-minute

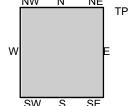
SITE NAME: 5222 Lockport Junction Rd ADDRESS: 5222 Lockport Junction Road

Lockport, NY 14094

CLIENT: C & S Engineers, Inc.



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



TP, Niagara, 1899, 30-minute

SITE NAME: 5222 Lockport Junction Rd

0.5

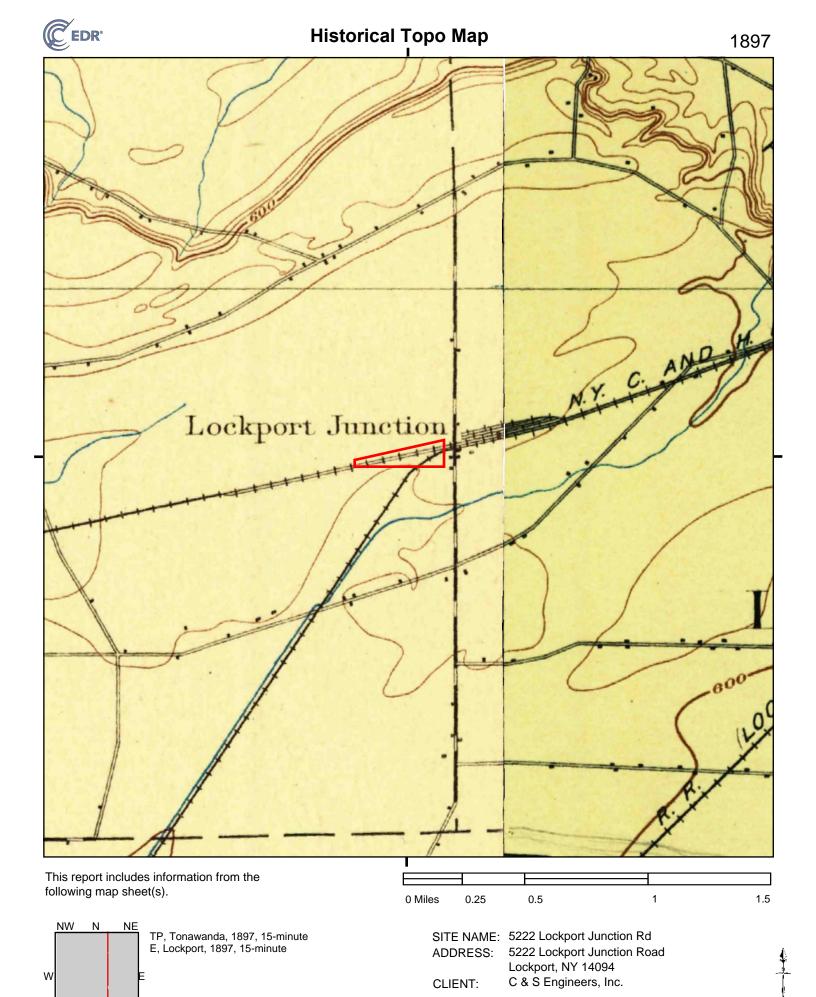
0 Miles

0.25

ADDRESS: 5222 Lockport Junction Road Lockport, NY 14094

CLIENT: C & S Engineers, Inc.

1.5



APPENDIX D Historical Aerial Photography

5222 Lockport Junction Rd

5222 Lockport Junction Road Lockport, NY 14094

Inquiry Number: 5500109.8

December 03, 2018

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

12/03/18

Site Name: Client Name:

5222 Lockport Junction Rd 5222 Lockport Junction Road Lockport, NY 14094

EDR Inquiry # 5500109.8

C & S Engineers, Inc. 141 Elm Street, Suite 100 Buffalo, NY 14203

Contact: Alayna Demarchi



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

| <u>Year</u> | <u>Scale</u> | <u>Details</u> | Source |
|-------------|--------------|----------------------------------|-----------|
| 2017 | 1"=500' | Flight Year: 2017 | USDA/NAIP |
| 2013 | 1"=500' | Flight Year: 2013 | USDA/NAIP |
| 2009 | 1"=500' | Flight Year: 2009 | USDA/NAIP |
| 2006 | 1"=500' | Flight Year: 2006 | USDA/NAIP |
| 1995 | 1"=500' | Acquisition Date: March 28, 1995 | USGS/DOQQ |
| 1985 | 1"=500' | Flight Date: April 27, 1985 | USDA |
| 1978 | 1"=1000' | Flight Date: October 21, 1978 | USGS |
| 1972 | 1"=500' | Flight Date: May 13, 1972 | USGS |
| 1962 | 1"=500' | Flight Date: October 19, 1962 | USGS |
| 1958 | 1"=500' | Flight Date: June 03, 1958 | USGS |
| | | | |

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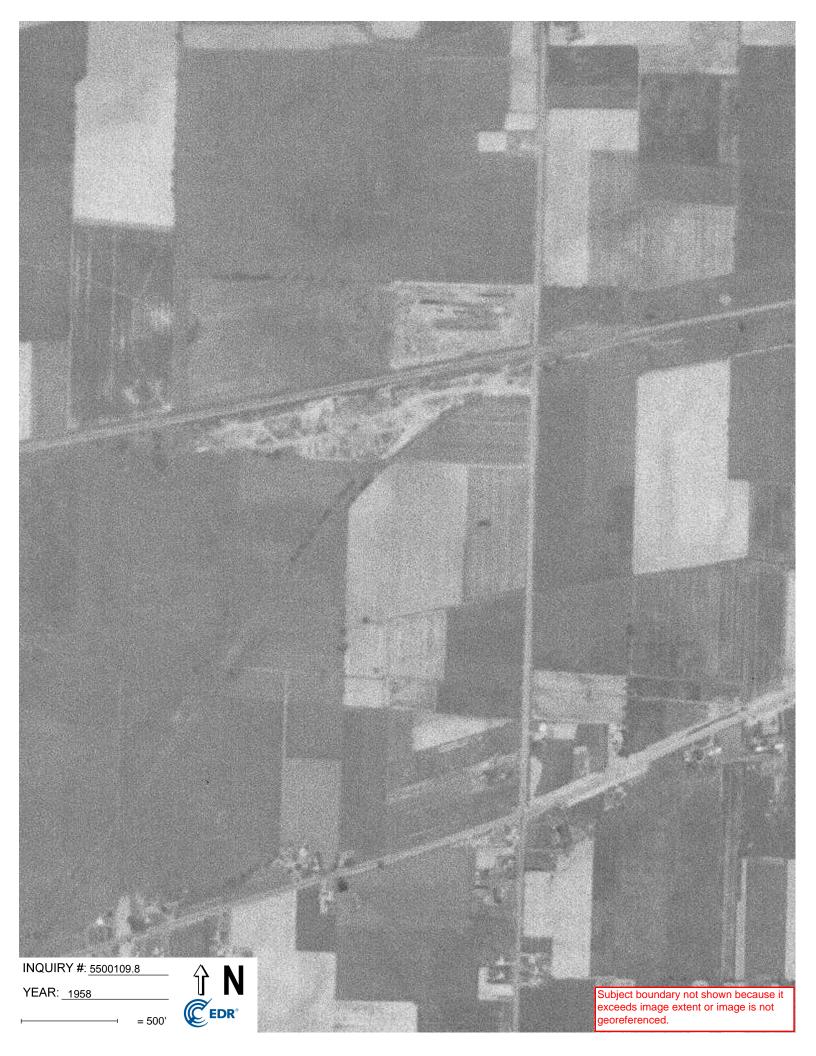












APPENDIX E

Historical Sanborn Fire Insurance Mapping

5222 Lockport Junction Rd 5222 Lockport Junction Road Lockport, NY 14094

Inquiry Number: 5500109.3

December 03, 2018

Certified Sanborn® Map Report



Certified Sanborn® Map Report

12/03/18

Site Name:

Client Name:

5222 Lockport Junction Rd 5222 Lockport Junction Road Lockport, NY 14094

EDR Inquiry # 5500109.3

C & S Engineers, Inc. 141 Elm Street, Suite 100

Buffalo, NY 14203

Contact: Alayna Demarchi



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

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

Certified Sanborn Results:

Certification # E7BA-4469-A635

PO# Q47

5222 Lockport Junction Rd **Project**

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: E7BA-4469-A635

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress

✓ University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX F
City Directory Abstract

5222 Lockport Junction Rd

5222 Lockport Junction Road Lockport, NY 14094

Inquiry Number: 5500109.5

December 05, 2018

The EDR-City Directory Image Report



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Executive Summary

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 | $\overline{\checkmark}$ | | EDR Digital Archive |
| 1995 | \square | \square | EDR Digital Archive |
| 1992 | $\overline{\checkmark}$ | | EDR Digital Archive |
| 1988 | $\overline{\checkmark}$ | | Polk's City Directory |
| 1984 | $\overline{\checkmark}$ | | Polk's City Directory |
| 1978 | | | Polk's City Directory |
| 1974 | | | Polk's City Directory |
| 1969 | | | Polk's City Directory |
| 1964 | | | Polk's City Directory |

FINDINGS

TARGET PROPERTY STREET

5222 Lockport Junction Road Lockport, NY 14094

| <u>Year</u> | <u>CD Image</u> | <u>Source</u> | |
|-------------|-----------------|-----------------------|-----------------------------|
| LOCKPOR | T JUNCTION RD | | |
| 2014 | pg A2 | EDR Digital Archive | |
| 2010 | pg A4 | EDR Digital Archive | |
| 2005 | pg A6 | EDR Digital Archive | |
| 2000 | pg A8 | EDR Digital Archive | |
| 1995 | pg A10 | EDR Digital Archive | |
| 1992 | pg A12 | EDR Digital Archive | |
| 1988 | pg A13 | Polk's City Directory | |
| 1984 | pg A14 | Polk's City Directory | |
| 1978 | - | Polk's City Directory | Street not listed in Source |
| 1974 | - | Polk's City Directory | Street not listed in Source |
| 1969 | - | Polk's City Directory | Street not listed in Source |
| 1964 | - | Polk's City Directory | Street not listed in Source |

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FINDINGS

CROSS STREETS

| <u>Year</u> | <u>CD Image</u> | <u>Source</u> | |
|-------------|-----------------|-----------------------|-----------------------------|
| JUNCTION | I RD | | |
| 2014 | pg. A1 | EDR Digital Archive | |
| 2010 | pg. A3 | EDR Digital Archive | |
| 2005 | pg. A5 | EDR Digital Archive | |
| 2000 | pg. A7 | EDR Digital Archive | |
| 1995 | pg. A9 | EDR Digital Archive | |
| 1992 | pg. A11 | EDR Digital Archive | |
| 1988 | - | Polk's City Directory | Street not listed in Source |
| 1984 | - | Polk's City Directory | Street not listed in Source |
| 1978 | - | Polk's City Directory | Street not listed in Source |
| 1974 | - | Polk's City Directory | Street not listed in Source |
| 1969 | - | Polk's City Directory | Street not listed in Source |
| 1964 | - | Polk's City Directory | Street not listed in Source |

5500109-5 Page 3



| 5087 | FORTISTAR LLC |
|------|--------------------------------|
| | LOCKPORT ENERGY ASSOCIATES L P |
| | NAES CORPORATION |
| 5351 | LAPORT SHEILA |
| 5355 | GRAND ISLAND TRANSIT CORP |
| | RIDGE ROAD EXPRESS INC |

| 4968 | NOGLE, GREG A |
|------|-------------------------------|
| 4978 | OCCUPANT UNKNOWN, |
| 5034 | MELLAS, STEPHEN S |
| 5044 | BACKLAS, RICHARD J |
| 5055 | NEW YORK STATE DEPT TRNSP |
| | NYSDOT |
| | TRANSPORTATION NEW YORK DEPT |
| 5058 | RAJKOWSKI, GENE S |
| 5063 | NYE, DANIEL W |
| | NYES TRUCKING |
| 5067 | NYE, RUSSELL W |
| 5069 | LAPORT, TIMOTHY |
| 5071 | MEISTER, DANIEL P |
| 5075 | OCCUPANT UNKNOWN, |
| 5087 | FORTISTAR NORTH TONAWANDA INC |
| | GAS RECOVERY SYSTEMS INC |
| 5150 | SCHMIDT, JEFFREY C |
| 5186 | TENNESSEE GAS PIPELINE CO LLC |
| 5220 | HAAGS ENTERPRISE |
| 5279 | HY, TRINA L |
| 5316 | SCOTT, BILL T |
| 5336 | OCCUPANT UNKNOWN, |
| | |

| 5087 | FORTISTAR LLC |
|------|--------------------------------|
| | GAS RECOVERY SYSTEMS LLC |
| | LOCKPORT ENERGY ASSOCIATES L P |
| | NAES CORPORATION |
| 5222 | HAAGS ENTERPRISE |
| 5351 | LAPORT SHEILA |
| 5355 | GRAND ISLAND TRANSIT CORP |

| 4968 | NOGLE, GREG A |
|------|--------------------------------|
| 4978 | OCCUPANT UNKNOWN, |
| 5034 | MELLAS JANIE |
| | MELLAS, STEPHEN S |
| 5044 | BACKLAS, RICHARD J |
| 5055 | TRANSPORTATION NEW YORK DEPT |
| 5058 | RAJKOWSKI, GENE S |
| 5063 | NYE, DANIEL W |
| | NYES TRUCKING |
| 5067 | NYE, RUSSELL W |
| 5069 | LAPORT, TIMOTHY |
| 5071 | SCHREIBER, CLEVELAND A |
| 5075 | HANLEY, LINDA K |
| 5077 | LOCKPORT, ENGERY |
| 5150 | SCHMIDT, JEFFREY C |
| 5186 | TENNESSEE GAS PIPELINE COMPANY |
| 5204 | EXEL INC |
| | MODERN DISPOSAL WAREHOUSE |
| 5220 | HAAGS ENTERPRISE |
| 5279 | HY, TRINA L |
| 5316 | SCOTT, BILL T |
| 5336 | OCCUPANT UNKNOWN, |
| 5355 | GRAYLINE SIGHTSEE |
| | RIDGE ROAD EXPRESS INC |
| | SCHOLASTIC TRNSP MGT SVCS INC |
| | |

| | JUNCTION RD | 2005 |
|--------------|---|------|
| 5087 | FORTISTAR LLC LOCKPORT ENERGY ASSOCIATES L P NORTH AMERICAN ENERGY SERVICES | |
| 5222 5316 | HAAGS ENTERPRISE WILLIAM SCOTT | |
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| 4968 | NOGLE, GREG A |
|------|--------------------------------|
| 5034 | MELLAS, STEPHEN R |
| 5044 | BACKLAS, RICHARD J |
| 5058 | GRAY, KIM D |
| 5063 | NYE, DANIEL W |
| | NYES TRUCKING |
| 5067 | NYE, RUSSELL W |
| 5071 | SCHREIBER, CLEVELAND A |
| 5075 | HANLEY, RONALD G |
| 5077 | LOCKPORT, ENGERY |
| 5087 | LOCKPORT ENGERY ASSOCIATES |
| 5150 | MEHLS, PAUL F |
| 5186 | TENNESSEE GAS PIPELINE COMPANY |
| 5204 | MODERN DISPOSAL WAREHOUSE |
| 5279 | JARZYNSKI, CAROLINE S |
| 5316 | SCOTT, BILL S |
| 5336 | OCCUPANT UNKNOWN, |
| 5355 | GRAND ISLAND TRANSIT CORP |
| | RIDGE ROAD EXPRESS INC |
| | SCHOLASTIC TRNSP MGT SERIVES |
| | |

| | JUNCTION RD | 2000 |
|--------------------------------------|---|------|
| 4978 5063 5067 5087 5336 | MCKEOWN, RONALD A NYE, DANIEL W NYE, RUSSELL W LOCKPORT ENERGY ASSOCIATES L P VOELKER, HOWARD E | |
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| 4968 | NOGLE, GREG A |
|------|------------------------------|
| 5034 | MELLAS, STEPHEN |
| 5044 | OCCUPANT UNKNOWN, |
| 5058 | OCCUPANT UNKNOWN, |
| 5063 | NYES TRUCKING |
| | OCCUPANT UNKNOWN, |
| 5067 | OCCUPANT UNKNOWN, |
| 5071 | SCHREIBER, CLEVELA |
| 5075 | LUTE, EDWIN F |
| 5150 | MEHLS, PAUL F |
| 5186 | TENNESSEE GAS PIPELINE CO |
| 5204 | EXEL LOGISTICS INC |
| 5220 | JUNCTION ROAD RECYCLING |
| | WOLF, GEORGE |
| 5279 | JARZYNSKI, NORBERT |
| 5316 | SCOTT, BILL |
| 5355 | GRAND ISLAND TRANSIT CORP |
| | RIDGE ROAD EXPRESS INC |
| | SCHOLASTIC TRNSP MGT SERIVES |
| | |
| | |

1995

JUNCTION RD 5220 KUGLER WM & BRO INC 5355 GRAND ISLAND TRANSIT CORP RIDGE ROAD EXPRESS INC SCHOLASTIC TRNSP MGT SERIVES

| 5186 | TENNESSEE GAS PIPELINE CO |
|------|---------------------------|
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| 4968 | RAUSCH, WILLIAM & ROSEMARY | |
|------|------------------------------|--|
| 4978 | MC KEOWN, RONALD A | |
| 5063 | NYE, DANIEL W | |
| 5067 | NYE, RUSSELL W | |
| 5204 | AMHERST DISPOSAL SERVICE INC | |
| 5220 | KUGLER WM & BRO INC | |
| 5336 | VOELKER, HOWARD E | |
| 5355 | 55 GRAND ISLAND TRANSIT CORP | |
| | GRAY LINE CAR RENTAL INC | |
| | RIDGE ROAD EXPRESS INC | |
| | STMS INC | |
| | | |
| | | |
| | | |

| | LOCKPORT JUNCTION RD | 1992 |
|--|---|------|
| 5044 5071 5075 5204 5279 5316 | CASSENTI, CHRIST LA PORT, LEO LUTE, EDWIN F AMHERST DISPOSAL SVCE JARZYNSKI, NORBERT SCOTT, PJ & BILL | |
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| | | |
| | | |

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Polk's City Directory

LOCKPORT JUNCTION RD 1988

820 LOCKPORT JUNCTION RD (TOWN OF LOCKPORT) FROM 5278 UPPER MOUNTAIN RD SOUTH TO 5283 SAUNDERS SETTLEMENT RD ZIP CODE 14094 4968 Mc Keown Rodney ⊚ 4978 Mc Keown Ronald A @ 434-8448 5044 Cassenti Christ @ 433-6857 5063 Nye Danl W @ 433-1323 5067 Nye Russell W @ 433-6282 Laport Kath Mrs 434-7401 5071 La Port Leo B @ 434-7401 5075 Lute Edwin F @ 433-2233 5150 Mehls Paul F 433-9189 5204 Vacant CONRAIL CROSSES 5220 Kugler Wm & Bros Inc scrap iron & mtl 434-0690 CONRAIL CROSSES 5279 Vacant 5316 Voelker Richd F @ 434-0548 5336 Voelker Howard E @ 433-5613 5355 Grand Tours bus line 433-6777 Ridge Road Express 433-6777 Gray Line Sightseeing charter buses 433-6777 SAUNDERS SETTLEMENT RD BEGINS

845

<u>Target Street</u> <u>Cross Street</u>

Source Polk's City Directory

LOCKPORT JUNCTION RD 1984

| | 820 | 23 |
|------|--|----|
| LOCI | KPORT JUNCTION RD | 2 |
| (TC | OWN OF LOCKPORT) | 2 |
| FR | OM 5278 UPPER | 2 |
| MC | DUNTAIN RD SOUTH TO | 2 |
| 528 | 3 SAUNDERS | 2 |
| SE | TTLEMENT RD | 2 |
| 711 | CODE 14004 | |
| | CODE 14094 | |
| | Howard Richd L 433-5501 | |
| 4910 | Mc Keown Ronald A ⊚ 434-8448 | |
| 5044 | Cassenti Christ ⊚ 433-6857 | |
| | Nye Danl W ⊚ 433-1323 | |
| | ★Nye Russell W 433-6282 | |
| | ★Kock Hal E | |
| 5071 | La Port Leo B ⊚ 434-7401 | |
| 5075 | Lute Edwin F @ 433-2233 | |
| 5150 | Mehls Paul F 433-9189 | |
| | Vacant | |
| | NRAIL CROSSES | |
| 5220 | Kugler Wm & Bros Inc | |
| - | scrap iron & mtl 434-0690 | |
| | NRAIL CROSSES | |
| 5279 | Jarzynski Norbert L © | |
| 5916 | 434-8463 Voelker Richd F © 434-0548 | |
| | Voelker Howard E @ | |
| 3330 | 433-5613 | |
| 5355 | Grand Island Transit Corp | |
| 0000 | bus line 433-6777 | |
| | Ridge Road Express 433-6777 | |
| | Gray Line Sightseeing | |
| | charter buses 433-6777 | |
| SA | UNDERS SETTLEMENT RD | |
| | GINS | |

APPENDIX G Environmental Lien and AUL Search

5222 LOCKPORT JUNCTION RD 5222 LOCKPORT JUNCTION ROAD LOCKPORT, NY 14094

Inquiry Number: 5500109.11S

DECEMBER 4, 2018

EDR Environmental Lien and AUL Search



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

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- · provide a copy of the deed or cite documents reviewed.

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

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TARGET PROPERTY INFORMATION

ADDRESS

5222 LOCKPORT JUNCTION RD 5222 LOCKPORT JUNCTION ROAD LOCKPORT, NY 14094

RESEARCH SOURCE

Source 1: NIAGARA COUNTY RECORDER'S OFFICE

Source 2: NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Deed 1

Type of Deed: WARRANTY DEED

Title is vested in: JUNCTION ROAD RECYCLING INC

Title received from: WM KUGLER AND BRO INC

Date Executed: 06/22/2000 Date Recorded: 08/18/2000 Book: 3048 Page: 142 Volume: NA Instrument#: NA Docket: NA Land Record Comments: NA Miscellaneous Comments: NΑ

Legal Description: 19 14 7

Current Owner: JUNCTION ROAD RECYCLING INC

Property Identifiers: 292000-121-000-0002-025-000

Comments: NA

ENVIRONMENTAL LIEN

| Environmental Lien: | Found | Not Found | X |
|------------------------|-------|-----------|---|
| If Found: | | | |
| | | | |
| 1st Party: | NA | | |
| 2 nd Party: | NA | | |
| Dated: | NA | | |
| Recorded: | NA | | |
| Book: | NA | | |
| Page: | NA | | |
| Docket: | NA | | |
| Volume: | NA | | |
| Instrument #: | NA | | |
| Comments: | NA | | |
| Miscellaneous: | NA | | |
| | | | |

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

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

NA

Miscellaneous:

MISCELLANEOUS

Type of Instrument: NONE IDENTIFIED

First Party:
Second Party:
Date Executed:
Date Recorded:
Instrument #:
Book:

Comments:

Page:

DEED EXHIBIT

DOCUMENT

DO NOT DETACH - THIS IS PAGE I OF RECORDER 3048 MG 142

PAGE

NIAGARA COUNTY CLERK RECORDING

OFFICE OF THE CLERK COUNTY OF MAGARA WAYNE F. JAGOW, COUNTY CLERK County Courthnage, 175 Hawley Street, P.O. Box 461, Lochport, NY 14095 Plane (716) 439-7027 Fax (716) 439-7066

INSTRUMENT DATE

June 22, 2000

DOCUMENT TYPE

Warranty Deed from a Corporation

'attics: (Petel Numer to Full) Pen Wm. Kugler & Bro. Inc. rad Junction Road Recycling, muvithy Cambria

letiji a Tje: Richard G. Berger, Esq. 445 Third Street Niagara Falls, NY 14301

DOCUMENT # 1007101 BOOK 3048 PAGE 142 OF DEVOS NUMBER OF PAGES 3 RECORDED 08/18/2000 10:29:34 A.M. RECEIPT # 17437 PRID - HIRGARA COUNTY CLERK WAYNE F. JACON

THIS SPACE RESERVED FOR COUNTY CLERK

| MORIGAGI | 9 | | |
|-------------------------|--------------------------------------|--|----------------------|
| MORIGAGE \$ | AMOUNT | _ | |
| | family ()Other | • | |
| I Check i RECORDIN | G to be apportioned G TAX RECEIPT | | |
| BASIC | s | State of New York) as | |
| ADDIDONAL. | s . | County of Ningara) f do hereby certify that I have | REAL ESTATE TRANSFER |
| SITETAL, | s | Received on the widoln Morrpage, being the amount of the Recording Tax | 700° |
| IOFAL. | s . | imposed therees & paid at recording | 8,800 |
| Duted | , 20 | | |

Mortgage Tax Clerk of Niagara County

His sheet creationes the Clerk's endowment required by section : DO NOT DETACIT

118183048 PAGE 143

This Insenture. Made the 27 day of June, 2000

Setween WM. KUGLER & BRO., INC., a corporation organized under the laws of the State of New York, with a mailing address of P.O. Box 1032, Lockport, New York 14095,

party of the first part, and

JUNCTION ROAD RECYCLING, INC., 5220 Junction Road, Lockport, New York 14094,

Witneseth, that the party of the first part, in consideration of ONE AND MORE (\$1.00 AND MORE) DOLLARS lawful money of the United States, paid by the party of the second part, does hereby grant and release unto the party of the second part, its successors and assigns forever,

ALL THAT TRACT OR PARCEL OF LAND, situate in the Town of Cambria, County of Niagara and State of New York, being part of Lot 19, Township 14, Range 7 of the Holland Land Company's Survey, more particularly bounded and described as follows: BEGINNING at a point in the center line of Lockport Junction Road at the southeast corner of Lot 19; thence westerly along the south line of Lot 19, a distance of 2034 2 feer to the southeast corner of lands conveyed to Edwin S. Faxon by deed recorded in Liber 7 of Deeds, Page 296; thence northerly along the east line of Faxon's lands, a distance of 156 feet to a point in the south line of lands conveyed to the Rochester, Lockport and Niagara Falls Rail-Road Company by deed recorded in Liber 52 of Deeds, Page 147; thence easterly along the south line of said railroad lands, a distance of 2098 15 feet to the center line of Lockport Junction Road, thence southerly along the center line of Lockport Junction Road, a distance of 638.11 feet to the point or place of beginning.

EXCEPTING therefrom that portion of the above-described premises conveyed to the County of Niagara and Town of Cambria by Dedication recorded in Liber 2015 of Deeds, Page 209

ALSO, ALL THAT TRACT OR PARCEL OF LAND, situate in the Town of Cambria, County of Niagara, State of New York, being part of Lots Nos 18 and 19, Township 14 and Range 7 of the Holland Purchase, bounded and described as follows: BEGINNING in the center line of Saunders Settlement Road at the southwest corner of land conveyed by Alfred W. Cook and wife to Richard O. Detschner and wife by a deed recorded on December 10, 1940 in Book of Deeds 675 at Page 395, thence running easterly along the center line of said road, 357.53 feet to the east line of land conveyed by Gladys M. Larkin as Executor of the estate of William A. Larkin to Richard O. Detschner and wife by a deed recorded September 3, 1952 in Book of Deeds 1074 at Page 554; thence northeasterly along said east line, 1000 feet which east line is the east line of the former Buffalo Lockport Railroad Company right-of-way, thence southerly 636 feet 5 inches to a point in the center line of Saunders Settlement Road which is 966 71 feet east of the place of beginning, measured along said center line; thence easterly along the center fine of said road, 673,97 feet to the southeast corner of land conveyed by Cook to Detschner by a deed recorded in Book of Deeds 675 at Page 395, thence northerly along the east line of land conveyed by said deed, 1244 feet to the south line of the Niagara, Lockport and Ontario Power Company right-of-way, thence westerly along the south line of said right-of-way, 113.4 feet to the east line of land conveyed by Larkin as Executor to Detschner by a deed recorded in Book of Deeds 1074 at Page 554; thence northeasterly along the east line 205.65 feet to the point where the said east line meets the east line of land conveyed by Cook to Detschner by a deed recorded in Book of Deeds 675 at Page 395; thence northerly along the east line of land described in said last mentioned deed, 1240.6 feet to the northeast corner thereof; thence westerly along the north line thereof, 320.2 feet to the southeast corner of land (Parcel 4) conveyed by the New York Central Railroad Company to Richard O. Detschner and wife by a deed recorded November 9, 1953 in Book of Deeds 1119 at Page 354, thence northerly along the east line of land conveyed by the last mentioned deed, 142.5 feet; thence westerly along the southerly occupation line of the right-of-way of the New York Central Railroad Company, 1274.10 feet to the west line of land conveyed by Cook to Detschner by a deed recorded in Book of Deeds 675 at Page 395, thence southerly along said west line, 918 feet to the north line of the right-of-way of the Niagara, Lockport and Ontario Power Company, thence easterly along the north line of said right-of-way, 1450.3 feet to the northwest corner of Parcel 2 conveyed by the New York Central Railroad Company to Detschner by a deed recorded in Book of Deeds 1119 at page 354, thence southwesterly following the curve which is the west line of land conveyed by the last mentioned deed about 329 feet to the southwest corner of said Parcel 2 and the south line of the Power Company right-of-way; thence westerly along the Power Company right-of-way, 1296.2 feet to the west line of land conveyed by Cook to Detschner by a deed recorded in Book of Deeds 675 at page 395; thence southerly along said west line, 1846 feet to the place of beginning.

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t,g

IRR 3048 PAGE 144

Together with the appurtenances and all the estate and rights of the party of the first part in and to said premises,

To have and to hold the premises herein granted unto the party of the second part, its successors and assigns forever.

And the party of the first part covenants as follows:

First, That the party of the second part shall quietly enjoy the said premises;

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

Third, That, in Compliance with Sec. 13 of the Lien Law, the grantor will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose.

In Presence of

In Witness Whereof, the party of the first part has caused these presents to be signed by its duly authorized officer this 22 nd day of June, 2000.

By Hange E. Migler

GEORGE E. RUGLER

STATE OF NEW YORK)

COUNTY OF NIAGARA)

On the 22nd day of June in the year 2000, before me, the undersigned, a notary public in and for said state, personally appeared GEORGE B. KUGLER personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s) or the person upon behalf of which the individual(s) acted, executed the instrument

NOTARY PUBLIC

AGORGAN L. JONES, JR. Hotory Public, State of New York Qualried in Hagers County My Commission Expres Dec. 32, 200

APPENDIX H

Phase I Environmental Site Assessment Checklist



PHASE I ENVIRONMENTAL SITE ASSESSMENT RECONNAISSANCE CHECKLIST

| Project Name: | 5222 Lockport Junctio | n Road Phase I ESA |
|---------------|-----------------------|--------------------|
|---------------|-----------------------|--------------------|

Location: 5222 Lockport Junction Road, Cambria, Niagara Co. NY

C&S Project No: Q47.006.001

C&S Site No(s): n/a

Walkover Date(s): February 26, 2018

A. SITE SETTING

1. General Description

| Site Walkover | Site Walkover | | | | | |
|---------------------------------------|-------------------------|----------------------------|----------------|--------------|-------------------|---------------|
| C&S Personnel | A. DeMarchi | | | | | |
| Accompanied by | A. Fisk, Niagara County | | | | | |
| Weather | 20 F, Cloudy | | | | | |
| Snow cover present? | No | | | | | |
| Site Description | | | | | | |
| Site Name | 5222 Lockport Jur | nction | Road | | | |
| Site Address | 5222 Lockport Jur | nction | Road | | | |
| Owner | Junction Road Re | cycling | | | | |
| Tax ID No. | 121.00-2-25 | | | | | |
| Property Size | 16.83 | | | | | |
| | North | , | South | | East W | |
| Adjoining Streets | CSX rail | Saunders Settlement Rd. | | Junction Rd. | | Comstock Rd. |
| Development Description | | | | | | |
| Buildings / Improvements | Year Construct | ed | Square | Footage | | No. of Floors |
| 1. Office/ Main Bldg. | unknown | | Approx. 2100 | | 1 | |
| 2. Garage /Shop | unknown | | Approx. 11,000 | | 1.5 (mezz. level) | |
| 3. Bldg. 3 | unknown | | unknown | | Unknown | |
| 4. Bldg. 4 | unknown | | unknown | | Unknown | |
| 5. Bldg. 5 | unknown | | unknown | | unknown | |
| 6. | | | | | | |
| Site Topographic Relief / Drainage | | | | | | |
| Liailiai | Water | | Sewage | | Electric / Gas | |
| Utilities | Town | | Town | | unknown | |

| Development Description (continued) | | |
|-------------------------------------|----------------|--|
| Buildings | Construction | |
| 1. | Concrete block | |

| 2. | Metal frame and sheet metal walls, partial concrete block |
|----|---|
| 3. | Metal frame, |
| 4. | Metal frame, sheet metal walls, |
| 5. | Metal frame |

2. Surrounding Land Use

| Direction | Description |
|-----------|--|
| North | Storage warehouse / distribution facility |
| South | Vacant industrial land, agricultural |
| East | Storage, warehouse and distribution facility, agricultural |
| West | Vacant industrial land |

3. Current Site Use

Those entries below designated by an "X" indicate that the Item or Feature was observed during the site visit. These will be discussed in more detail in the Phase I Report.

| Category | Item or Feature | Observed? |
|-----------------------------|----------------------|-----------|
| | Emergency Generators | |
| Site Operations, Processes, | Elevators | |
| and Equipment | Air Compressors | |
| | Hydraulic Equipment | х |

| | Incinerator | |
|---|--|---|
| | X-ray or photo lab | |
| | Boiler / furnace / chillers | |
| | Medical / science lab | |
| | Auto service / repair | Х |
| | Laundering | |
| | Painting | |
| Aboveground Storage Tanks | Evidence of ASTs | Х |
| (AST) / Containers storing | Drums, barrels, and / or containers ≥ 5 gallons | Х |
| PP or HS | Cleaning and / or similar supplies | Х |
| | Evidence of USTs or ancillary UST equipment | х |
| | Patched pavement | |
| | Sumps, cisterns, catch basins, and / or dry wells | |
| Underground Storage Tanks | Grease traps | |
| (UST) / Features storing PP or HS | Septic tanks and / or leach fields | |
| | Oil / water separators | |
| | Pipeline markers | |
| | Interior floor drains | |
| Electrical Transformers / PCBs | Pad or pole-mounted transformers and / or capacitors | |
| | Stressed vegetation | X |
| | Stained soil | X |
| | Stained pavement | X |
| | Leachate and / or waste seeps | X |
| 5 Mary (Balance) | Trash, debris, and / or other waste materials | Х |
| Evidence of Releases or Potential Releases | Dumping or disposal areas | X |
| | Construction / demolition debris and / or dumped fill dirt Surface water discolaration, edge, sheep, and / or | х |
| | Surface water discoloration, odor, sheen, and / or floating product | |
| | Strong, pungent, or noxious odors | X |
| | Exterior pipe discharges and / or other effluent discharges | |

| | Laboratory hoods and / or incinerators | |
|-----------------------------|---|--|
| | WWTP and / or water treatment systems | |
| | Compressor blowdown | |
| | Surface water bodies (lagoons, pits, ponds) | |
| Other Notable Site Features | Quarries or pits | |
| Other Notable Site Features | Wells | |
| | Building foundations | |

4. Current and Past Site Use Narrative (indicate occupants and uses):

Currently vacant, but site's security drives by daily to check on property. Formerly Kugler's. Current and past use is a junkyard. junkyard contains approx. 5 buildings. Contains approx. 25-50 rusty drums with lube oil and other petroleum- type contents, three plastic tote (~270gallon) of CROPSAVER chemical with leaking evident next to one. Drums actively leaking into soil with staining and product present.

Many old propane tanks throughout property, in addition to minimum of 6 aboveground storage tanks, unknown if there is any remaining product. many areas of C&D waste. Areas of evident filling and also excavation. An area of depression and filled in water is evident near the CSX tracks. Wires and electronic waste throughout property. Many roll-off containers of old tires.

APPENDIX I Site Photographs

Date:

1

2/26/2019

Description:

Northwest part of site near front access gate

5222 Junction Road Phase I ESA



Exhibit:

Date:

2

2/26/2019

Description:

View of disposal along the northern border of the Subject Property

5222 Junction Road Phase I ESA



3

Date:

2/26/2019

5222 Junction Road Phase I ESA

Description:

Looking north at Subject Property along ROute 93 from the southwestern exterior.



Date:

4

2/26/2019

Description:

Back of the office building near the road at the Subject Property

5222 Junction Road Phase I ESA



Exhibit:

Date:

5

2/26/2019

Description:

An AST near the front of the Subject Property along access road.

5222 Junction Road Phase I ESA



Date:

6

2/26/2019

Description:

AST label near the front of the Subject Property

5222 Junction Road Phase I ESA



Exhibit:

Date:

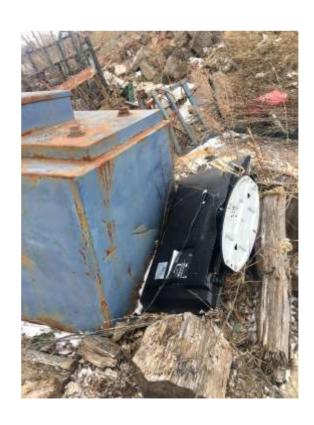
7

2/26/2019

Description:

View of side of AST and E-waste near the front of the Subject Property along access road.

5222 Junction Road Phase I ESA



Date:

8

2/26/2019

Description:

Possible gasoline can at the Subject Property in dumping area on southern side of the access road.

5222 Junction Road Phase I ESA



Exhibit:

Date:

9

2/26/2019

Description:

View at the front of the property facing west showing miscellaneous disposal including a drum and car parts.

5222 Junction Road Phase I ESA



Date:

10

2/26/2019

Description:

Mound of soil, brick and garbage near the southern edge of the Subject Property

5222 Junction Road Phase I ESA



Exhibit:

Date:

11

2/26/2019

Description:

View of mound facing west.

5222 Junction Road Phase I ESA



Date:

5222 Junction Road Phase I ESA

12

2/26/2019

Description:

View of access road at Subject Property facing west.



Date:

13

2/26/2019

Description:

View from access road facing north

5222 Junction Road Phase I ESA



Exhibit:

Date:

14

2/26/2019

Description:

View of miscellaneous dumping on the western side of the Subject Property facing south.

5222 Junction Road Phase I ESA



15

Date:

2/26/2019

5222 Junction Road Phase I ESA

Description:

East facing view of disposal occurring in middle section of Subject Property incl. compressed gas cylinder.



Date:

16

2/26/2019

Description:

North facing view of Subject Property through trees to the South.

5222 Junction Road Phase I ESA



Exhibit:

Date:

17

2/26/2019

Description:

North facing view of miscellaneous materials on the south side of the Subject Property.

5222 Junction Road Phase I ESA



Date:

18

2/26/2019

Description:

Abandoned engine inside the abandoned shed on eastern side of the Subject Property near onsite buildings.

5222 Junction Road Phase I ESA



Exhibit:

Date:

19

2/26/2019

Description:

Locked gate on eastern side of Subject Property to dumping area on southern side of access road in the middle of the Subject Property.

5222 Junction Road Phase I ESA



Date:

20

2/26/2019

Description:

View facing north of an AST and waste tires at the Subject Property.

5222 Junction Road Phase I ESA



Exhibit:

Date:

21

2/26/2019

Description:

View facing east of AST and fuel pump near front of property.

5222 Junction Road Phase I ESA



Date:

22

2/26/2019

Description:

Cropsaver chemical at the Subject Property north of the access road on eastern side.

5222 Junction Road Phase I ESA



Exhibit:

Date:

23

2/26/2019

Description:

Additional tote of cropsaver chemical and container of tires near front of property on south side of access road.

5222 Junction Road Phase I ESA



Date:

24

2/26/2019

Description:

Label on cropsaver chemical container

5222 Junction Road Phase I ESA



Exhibit:

Date:

25

2/26/2019

Description:

Evidence of cropsaver chemical leakage in totes on south side of access road.

5222 Junction Road Phase I ESA



Date:

26

2/26/2019

Description:

Closeup of empty chemical tote on south side of access road, near front of property.

5222 Junction Road Phase I ESA

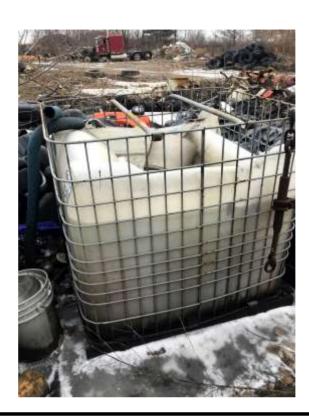


Exhibit:

Date:

27

2/26/2019

Description:

View facing south of waste tires at the front, eastern side of Subject Property

5222 Junction Road Phase I ESA



28

Date:

2/26/2019

5222 Junction Road Phase I ESA

Description:

Drums near the front section of the Subject Property adjacent waste tires.



Date:

29

2/26/2019

Description:

View of drums with staining on the ground at the Subject Property.

5222 Junction Road Phase I ESA



Exhibit:

Date:

30

2/26/2019

Description:

Additional evidence of drum staining.

5222 Junction Road Phase I ESA



Date:

31

2/26/2019

Description:

Oily sludge near the drums. Spill evidence.

5222 Junction Road Phase I ESA

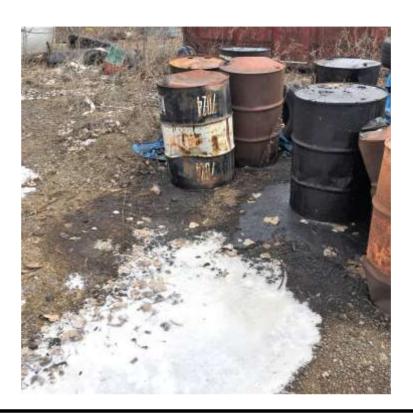


Exhibit:

Date:

32

2/26/2019

Description:

View facing west of the drum area

5222 Junction Road Phase I ESA



Date:

33

2/26/2019

Description:

Additional drums at the Subject Property near northern border in middle of subject property.

5222 Junction Road Phase I ESA



Exhibit:

Date:

34

2/26/2019

Description:

View of Subject Property along northern border. Dumping area in Middle of Subject Property.

5222 Junction Road Phase I ESA



Date:

35

2/26/2019

Description:

Compressed AST at the Subject Property along the access road in the middle of the site.

5222 Junction Road Phase I ESA

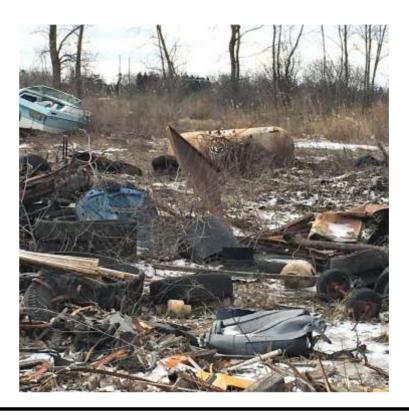


Exhibit:

Date:

36

2/26/2019

Description:

Additional AST at the Subject Property on southern side of access road near older blue warehouse.

5222 Junction Road Phase I ESA



Date:

37

2/26/2019

Description:

Additional AST at the Subject Property in dumping area to south of blue warehouse.

5222 Junction Road Phase I ESA



Exhibit:

Date:

38

2/26/2019

Description:

View facing west of additional drums at the Subject Property to the south of the blue warehouse in middle of the site.

5222 Junction Road Phase I ESA



Date:

39

2/26/2019

Description:

Drums inside the abandoned blue ware house building on the south side of property.

5222 Junction Road Phase I ESA



Exhibit:

Date:

40

2/26/2019

Description:

Additional AST in abandoned blue warehouse building on the south side of property.

5222 Junction Road Phase I ESA



Date:

41

2/26/2019

Description:

View inside the abandoned blue warehouse building on south side of Subject Property

5222 Junction Road Phase I ESA



Exhibit:

Date:

42

2/26/2019

Description:

View facing west of additional drums along the access road of Subject Property to the western side of the site.

5222 Junction Road Phase I ESA



Date:

43

2/26/2019

Description:

View inside the abandoned blue warehouse building on south side of Subject Property

5222 Junction Road Phase I ESA



Exhibit:

Date:

44

2/26/2019

Description:

View inside the abandoned blue warehouse building on south side of Subject Property

5222 Junction Road Phase I ESA



Date:

45

2/26/2019

Description:

View inside the abandoned blue warehouse building on south side of Subject Property

5222 Junction Road Phase I ESA



Exhibit:

Date:

46

2/26/2019

Description:

View from abandoned blue warehouse building facing north.

5222 Junction Road Phase I ESA



Date:

47

2/26/2019

Description:

View of drums along side blue warehouse building on south side of property looking south on western side of building.

5222 Junction Road Phase I ESA



Exhibit:

Date:

48

2/26/2019

Description:

View of drums and pit along access road on Subject Property on the western side of the site.

5222 Junction Road Phase I ESA



Date:

49

2/26/2019

Description:

View of Subject Property and additional tires and AST facing north from middle of the site.

5222 Junction Road Phase I ESA



Exhibit:

Date:

50

2/26/2019

Description:

View of miscellaneous debris facing north on the Subject Property wtowards the western side of the site, north of the access road.

5222 Junction Road Phase I ESA



Date:

51

2/26/2019

Description:

Additional AST at the Subject Property on south side of blue warehouse building.

5222 Junction Road Phase I ESA



Exhibit:

Date:

52

2/26/2019

Description:

Side of vacant steel building on Subject Property.

5222 Junction Road Phase I ESA



Date:

53

2/26/2019

Description:

View of area near railroad tracks facing north on Subject Property on the western side of the parcel.

5222 Junction Road Phase I ESA



Exhibit:

Date:

54

2/26/2019

Description:

View of Subject Property along access road facing north. Additional debris.

5222 Junction Road Phase I ESA



Date:

55

2/26/2019

Description:

View of Subject Property along access road facing west additional debris dumped in this area.

5222 Junction Road Phase I ESA



Exhibit:

Date:

56

2/26/2019

Description:

Area of depression at the Subject Property near the rail line on norther side of the parcel.

5222 Junction Road Phase I ESA



Date:

57

2/26/2019

Description:

Abandoned campers along access road facing south

5222 Junction Road Phase I ESA



Exhibit:

Date:

58

2/26/2019

Description:

Additional AST at the Subject Property on the western side of the parcel.

5222 Junction Road Phase I ESA



Date:

59

2/26/2019

Description:

Building shell on property along rail road tracks to the western side of the site.

5222 Junction Road Phase I ESA



Exhibit:

Date:

60

2/26/2019

Description:

View of abandoned campers facing east on Subject Property.

5222 Junction Road Phase I ESA



APPENDIX J FOIL Correspondence



PBS#:

9-492574

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Petroleum Bulk Storage Program Facility Information Report

Printed: 12/20/2018

pbsfacrpt_foil.rpt

Page 1 of 1

Site Information

WILLIAM KUGLER & BROTHERS **5220 JUNCTION RD**

Lockport, NY 14094

Tax Map Information Site Owner Information

Boro/Sec.:

Block: Lot: WILLIAM KUGLER & BROTHERS

5220 JUNCTION RD LOCKPORT, NY 14094 **Mail Correspondent Information**

WILLIAM KUGLER & BROTHERS

5220 JUNCTION RD LOCKPORT, NY 14094

(716) 433-8636

Owner Type: Corporate/Commercial/Other Site Phone: (716) 433-8636

ATTN:

(716) 433-8636

Town: Lockport (c) County: Niagara **Facility Operator: GEORGE KUGLER**

Authorized Representative:

Emergency Contact: GEORGE KUGLER Emergency Phone: (716) 433-8636

| Site Sta Site Ty | | • | gulated/Cl | losed | R | Reg Exp | ires : | 06/23/ | | Cert Pri Issued: | | 11/25/1994 1994 T | 4 To | | | | s: 0 0 | | Last Ins Inspect | _ | : | | |
|--------------------------|----------------------------------|------------|---------------------------|------------------------------|----------------------------------|----------------|---------------------|-------------------|----------------------------------|----------------------------------|---------------------------|----------------------------------|----------------------------------|----|-----------------------------------|-----------------------------|---------------------------|---------------------------|----------------------------------|--------------------|------------------------------------|------------------------------------|-----------------------------|
| (2) <u>Tank</u> No | (3) <u>Tank</u> <u>Loc</u> | (4) Sta | tus <u>Date</u> Instal | (5) <u>Date</u> Closed | (6) <u>Capacity</u> (gals) | (7) Product | (8) Tank Type | (9) Tank IP | (10) <u>Tank</u> <u>EP</u> | (11) <u>Tank</u> <u>SC</u> | (12) <u>Tank</u> LD | (13) <u>Tank</u> <u>OP</u> | (14) <u>Tank</u> <u>SP</u> | | (16) <u>Pipe</u> <u>Loc</u> | (17) <u>Pipe</u> Type | (18) <u>Pipe</u> EP | (19) <u>Pipe</u> SC | (20) <u>Pipe</u> <u>LD</u> | (21) <u>UDC</u> | <u>Next</u> <u>Tank</u> Test | <u>Next</u> <u>Line</u> Test | <u>Tank</u> <u>Owner</u> |
| 101 | 3 | 3 | 07/01/1989 |) | 3,000 | 0008 | 01 | 00 | 00 | 00 | 99 | 00 | _ | | 00 | 01 | 00 | | 1 | | Test | icst | |
| 102 | 3 | 3 | 07/01/1989 |) | 2,000 | 0008 | 01 | 00 | 00 | 00 | 99 ¦ | 00 | | 01 | 00 | 01 | 00 | | 1 | | | | |
| 103 | 3 | 3 | 07/01/1989 | | 1,000 | 0009 | 01 | 00 | 00 | 00 | 99 ¦ | 00 | | 02 | 00 | 01 | 00 | | I I | | | | |

(See Reverse Side or Last Page for Code Keys)

PETROLEUM BULK STORAGE APLICATION - SECTION B - TANK INFORMATION - CODE KEYS

Action (1)

- 1. Initial Listing
- 2. Add Tank
- 3. Close/Remove Tank
- 4. Information Correction
- 5. Recondition/Repair/Reline

Tank Location (3)

- 1. Aboveground-contact w/soil
- Aboveground-contact w/ impervious barrier
- 3. Aboveground on saddles, leggs, stilts, rack or cradle
- 4. Tank 10% or more below ground
- 5. Underground including vaulted with no access for inspection
- 6. Aboveground in Subterranean

Status (4)

- 1. In-service
- 2. Out-of-service
- 3. Closed-Removed
- 4. Closed- In Place
- Tank converted to Non-Regulated use

Products Stored (7)

Heating Oils: On-Site

Consumption

- 0001. #2 Fuel Oil
- 0002. #4 Fuel Oil
- 0259. #5 Fuel Oil
- 0003. #6 Fuel Oil
- 0012. Kerosene
- 0591. Clarified Oil
- 2711. Biodiesel (Heating)
- 2642. Used Oil (Heating)

Heating Oils: Resale/

Redistribution

- 2718. #2 Fuel Oil
- 2719. #4 Fuel Oil
- 2720. #5 Fuel Oil
- 2721. #6 Fuel Oil
- 2722. Kerosene
- 2723. Clarified Oil
- 2724. Biodiesel (Heating)

Motor Fuels

- 0009. Gasoline
- 2712. Gasoline/Ethanol
- 0008. Diesel
- 2710. Biodiesel
- 0011. Jet Fuel
- 1044. Jet Fuel (Biofuel)
- 2641. Aviation Gasoline

Emergency Generator Fuels

- 0001. #2 Fuel Oil
- 2730. Biodiesel (E-Gen)
- 2731. Diesel (E-Gen)

Lubricating/Cutting Oils

- 0013. Lube Oil
- 0015. Motor Oil
- 1045. Gear/Spindle Oil
- 0010. Hydraulic Oil
- 0007. Cutting Oil
- 0021. Transmission Fluid
- 1836. Turbine Oil
- 0308. Petroleum Grease

Oils Used as Building Materials

- 2626. Asphaltic Emulsions
- 0748. Form Oil

Petroleum Spirits

- 0014. White/Mineral Spirits
- 1731. Naptha

Mineral/Insulating Oils

Transformer, Cable Oil)

- 0020. Insulating Oil (e.g.,
- 2630. Mineral Oil

Waste/Used/Other Oils

- 0022 Waste/Used Oil
- 9999. Other-Please list:*

Crude Oil

- 0006. Crude Oil
- 0701. Crude Oil Fractions

Tank Type (8)

- 01. Steel/Carbon Steel/Iron
- 02. Galvanized Steel Alloy
- 03. Stainless Steel Alloy
- 04. Fiberglass Coated Steel
- 05. Steel Tank in Concrete
- 06. Fiberglass Reinforced Plastic (FRP)
- 07. Plastic
- 08. Equivalent Technology
- 09. Concrete
- 10. Urethane Clad Steel
- 99. Other-Please list:*

Internal Protection (9)

- 00. None
- 01 Epoxy Liner
- 02. Rubber Liner
- 03. Fiberglass Liner (FRP)
- 04. Glass Liner
- 99. Other-Please list:*

External Protection (10/18)

- 00. None
- 01. Painted/Asphalt Coating
- 02. Original Sacrificial Anode
- 03. Original Impressed Current
- 04. Fiberglass
- 05. Jacketed
- 06. Wrapped (Piping)
- 07 Retrofitted Sacrificial Anode
- 08. Retrofitted Impressed Current
- 09. Urethane
- 99. Other-Please list:*

Tank Secondary Containment (11)

- 00. None
- 01. Diking (AST Only)
- 02. Vault (w/access)
- 03. Vault (w/o access)
- 04. Double-Walled (UST Only)
- 05. Synthetic Liner
- 06. Remote Impounding Area
- 07. Excavation Liner
- 09. Modified Double-Walled (AST Only)
- 10. Impervious Underlayment
 (AST Only)**
- 11. Double Bottom (AST Only)**
- 12. Double-Walled (AST Only)
- 99. Other Please List:*

Tank Leak Detection (12)

- 00. None
- 01. Interstitial Electronic Monitoring
- 02. Interstitial Manual Monitoring
- 03. Vapor Well
- 04. Groundwater Well
- 05. In-Tank System (Auto Tank Gauge)
- 06. Impervious Barrier/Concrete
 Pad (AST Only)
- 07. Statistical Inventory Reconciliation (SIR)
- 08. Weep holes in vaults with no access for inspection.
- 99. Other-Please list:*

Overfill Protection (13)

- 00. None
- 01. Float Vent Valve
- 02. High Level Alarm
- 03. Automatic Shut-Off
- 04. Product Level Gauge (AST)
- 05. Vent Whistle
- 99. Other-Please list:*

Spill Prevention (14)

- 00. None
- 01. Catch Basin
- 99. Other-Please list:*

Pumping/Dispensing Method (15)

- 00. None
- 01. Presurized Dispenser
- 02. Suction Dispenser
- 03. Gravity
- 04. On-Site Heating System (Suction)
- 05. On-Site Heating System (Supply/Return)
- 06. Tank-Mounted Dispenser
- 07. Loading Rack/Transfer Pump

Piping Location (16)

- i iping Doc
- 00. No Piping
- 01. Aboveground
- 02. Underground/On-ground03. Aboveground/Underground Combination

Piping Type (17)

- 00. None
- 01. Steel/Carbon Steel/Iron
- 02. Galvanized Steel
- 03. Stainless Steel Alloy04. Fiberglass Coated Steel
- 05. Steel Encased in Concrete06. Fiberglass Reinforced Plastic
- (FRP)
- 07. Plastic08. Equivalent Technology
- 09. Concrete
- 10. Copper
- 11. Flexible Piping 99. Other-Please list:*

Piping Secondary Containment

(19)

- 00. None
- 01. Diking (Aboveground Only)
- 02. Vault (w/access)
- 04. Double-Walled (Underground
- 06. Remote Impounding Area
- 07. Trench Liner
- 12. Double-Walled (Aboveground Only)
- 99. Other Please List:*

Pipe Leak Detection (20)

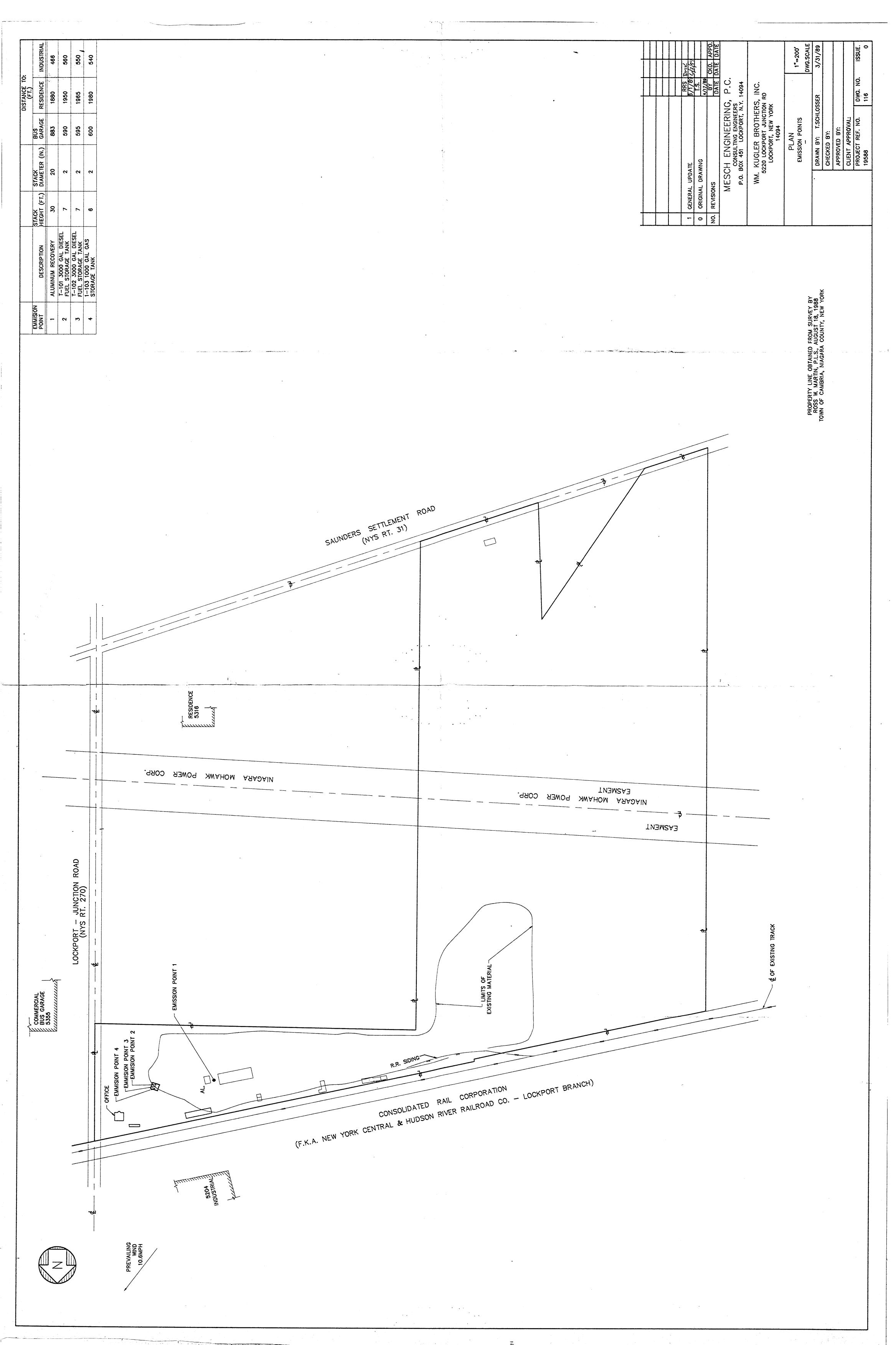
- 00. None
- 01. Interstitial Electronic
 Monitoring
- 02. Insterstitial Manual Monitoring
- 03. Vapor Well
- os. vapor wen
- 04. Groundwater Well07. Pressurized Piping Leak
- Detector
- 09. Exempt Suction Piping10. Statistical Inventory
- Reconciliation
- (SIR)
 99. Other-Please list:*

<u>Under Dispenser Containment</u> (UDC) (21)

Check Box if Present

number.

- * If other, please list on a separate sheet including tank
- ** Each of these codes must be combined with code 01 or 06 to meet compliance requirements.



RECEIVED

JUN 23 1989

JUN 23 1989

N.Y.S. DEPT. OF ENVATION

ENVIRONMENTAL CON 9

ENVIRONMENTAL CON 9

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JUN 5 1989

N.Y.S. DEPT, OF ENVIRONMENTAL CONSERVATION REGION 9 NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION



PETROLEUM BULK STORAGE REGISTRATION CERTIFICATE

NYS DEC - REGION 9 270 MICHIGAN AVE BUFFALO, NY 14203-2999



GEORGE KUGLER (716) 433-8636

cited below:

stationary tank.

6 NYCRR Part 614.

| | | <u> </u> | | | (716) | 851-7220 Page <u>1</u> of <u>1</u> |
|----------------|---------------------|--|-----------------------|---------------------|---------------------|---|
| TANK NUMBER | · DATE INSTALLED | TANK TYPE | CAPACITY (GALLONS) | DATE LAST TESTED | TESTING DUE DATE | OWNER WILLIAM KUGLER & BROTHERS 5220 JUNCTION RD |
| 101 | 07/89 | Steel/Carbon Steel | 3,000 | | *: | LOCKPORT, NY 14094 |
| 102 103 | 07/89 07/89 | Steel/Carbon Steel Steel/Carbon Steel | 2,000 1,000 | | *: *: | 7 |
| 103 | 07703 | becci, carson becci | 1,000 | | | 5220 JUNCTION RD LOCKPORT, NY 14094 |
| | | | | | | OPERATOR (Name and Telephone Number) |
| | | | | | | GEORGE KUGLER |
| | | | | | | (716) 433-8636 EMERGENCY CONTACT (Name and Telephone Number) |

NOTIFICATION OF VIOLATION

This facility has been registered with the Department as a Petroleum Bulk Storage Site. The registration has lapsed and you are in violation of 6 NYCRR Part 612.2 (2) for failure to renew it.

Continued non-compliance could subject you to fines and penalties as prescribed under Article 71 of the Environmental Conservation Law.

*1 - Aboveground tanks require monthly visual inspections and documented internal inspections as described in 6 NYCRR Pt. 613

| | Posting must be at the tank, at the entrance of the the main office where the storage tanks are local Any person with knowledge of a spill, leak or discreport the incident to DEC within two hours (1-86). | e facility, o ited. charge mus |
|---|---|--------------------------------------|
| s | ignature of Authorized Representative/Owner | Date |
| _ | Name of Authorized Representative/Owner (Pleas | se Print) |
| | Title | |

As an authorized representative of the above named facility, I affirm

under penalty of perjury that the information displayed on this form is correct to the best of my knowledge. Additionally, I recognize that I am responsible for assuring that this facility is in compliance

with all sections of 6 NYCRR Parts 612, 613 and 614, not just those

· The facility must be re-registered if there is a transfer of

• The Department must be notified within 30 days prior to adding, replacing, reconditioning, or permanently closing a

· The facility must be operated in accordance with the code for

· Any new facility or substantially modified facility must comply

This certificate must be nested on the premises at all times

with the code for new and substantially modified facilities,

storing petroleum, 6 NYCRR Part 613.

| ISSUED BY: | MAILING CORRESPONDENCE |
|--|--|
| Acting Commissioner Langdon Mar PETROLEUM BULK STORAGE ID NUMBER | sh |
| 9-492574 DATE ISSUED EXPIRATION DATE | WILLIAM KUGLER & BROTHERS 5220 JUNCTION RD |
| 11/01/94 06/23/94 FEE PAID | LOCKPORT, NY 14094 |
| \$ 150 | |

NEW YORK STATE PETROLEUM BULK STORAGE (PBS) REGULATIONS INSPECTION REPORT

| PBS= 9-492574 | DATE C | 5/7/99_ | | | |
|--|-------------------------------------|-----------------------------------|----------------|------------------|------------|
| Facility Name William Kugler + Brothers Facility Address 5220 Junction Rd. Lockport 14094 Operator George Kugler Phone Number (716)433 - 8636 | Owner Address | William 1 s_5200 L ort 1400 | inction | r Broth n Rd. | er\$ |
| NYSDEC REPRESENTATIVE AE SKAISKI | | | | | |
| • | Date re | enewal is due(| <u>0</u> 123/1 | 999 | |
| Is the registration certificate posted at the facility? See Part 612.2. | | | | | |
| Is registration information current & correct? See Part 612.2. Are there any tanks (including used oil tanks) that need to be read there heating oil tanks (less than 1,100 gallons) that need | to be taken ou ui | ne registration? | | | |
| Are there any tanks out of service that have not been properly close | :d? | | | | |
| UNDERGROUND TANKS | ots | | • | | |
| REGISTRATION IDENTIFICATION NUMBER | | | | | |
| TANK SIZE (GALLONS) | | | | | |
| PRODUCT STORED | | | | | |
| DATE INSTALLED | | | | | |
| The fill port is color coded to identify the product in the tank- Part | 613(3)(b). | | | | |
| Monitoring wells are marked and secured-Part 613.3(b)(4). | | | | | 1 |
| Inventory records are kept daily and reconciled every 10 days If the tank is unmetered the operator detects inventory leakage in a alternative method such as an annual standpipe analysis. See Part | n 613.4 | | | | |
| Tightness testing has been conducted within the last 5 years on the piping system (if required) and the reports have been sent to DEC- | e tank and Part 613.5 | | | | |
| For tank installed after 12/86 or tanks that are installed in conform Part 614: | ance with | | | | |
| Is the tank corrosion resistant, have secondary containment, le monitoring, spill and overfill prevention and have corrosion piping with leak monitoring. If no, what is missing? | eak resistant | | | | 1 |
| Cathodic protection systems for steel tank and piping system monitored annually - Part 613.5(b). | <u> </u> | | | | |
| Leak monitoring, is provided by one of the following. See If the tank is double walled, interstitial space must be mo If the tank has other types of secondary containment, in-tank monitoring system which provides continuous monitoring of from the tank of two tenths (0.2) of a gallon per hour or larg Groundwater or vapor wells within the secondary containment | electronic any leakage er; or | | | | |
| The operator checks the leak monitoring system at least weekly for of leaks. | | N=No (not in cor | noliance) N | I/A = Not A | .pplicable |
| Y = Yes (| in compliance) i | ta mital (tiot in cor | | | • • |

PBS# 9-492574

DRAFT

DATE 5/7/90

ABOVEGROUND TANKS

| | · | | | |
|---|--------|-------------|-------------|-----------|
| REGISTRATION IDENTIFICATION NUMBER | 101 | 102 | 103 | |
| TANK SIZE (GALLONS) | 3000 | 2000 | 1000 | |
| PRODUCT STORED | Diesel | Diesel | Gasoline | |
| DATE INSTALLED | 7/89 | 7/89 | 7/89 | |
| Monthly inspections (visual inspection of the tank and the associated equipment for leakage or deterioration) are being conducted and documented. Part 613.6(a). | | | | - |
| Ten year inspections are being conducted and documented for tanks on ground with a capacity of 10,000 gallons or larger, or smaller tanks which could discharge petroleum to the waters of the state. Part 613.6(b). | NIA | NIA | NIA | |
| Tanks that cause a gravity head on a motor fuel dispenser have a solenoid or other equivalent device to prevent flow from the tank in case there is a piping or dispenser hose failure. Part 613.3(c)(2). | | | | |
| Tanks that have remote filling or bottom filling connections have a check valve in the fill line at the connection to prevent backflow from the tank. Part 613.3(c)(4). | | | | |
| Piping systems that have a gravity head on them have an operating valve to control the flow of product. Includes remote fill pipes. Part 613.3(c)(5). | | | | |
| Tank has a gauge, high level warning alarm or other equivalent device to protect against overfills. If a gauge is used, it is situated so that it is accessible to the carrier and is useful for determining the available capacity of the tank. If a high level warning alarm or vent whistle is used, it is able to be heard at the fill port where the carrier is delivering and in delivery conditions. See Part 613.3(c)(3). | | | | |
| The design capacity, working capacity, and identification number are clearly marked on the tank and at the gauge. See Part 613.3(c)(3)(ii). Fill ports are color coded. Part 613.3(b). | | | | |
| Secondary containment is in place for aboveground tanks with capacity of 10,000 gallons or larger, and smaller aboveground tanks which could reasonably be expected to discharge petroleum to the waters of the state. See Part 613.3(c)(6). | | | | |
| Material of construction: A. Clay B. Concrete C. Steel D. Synthetic Liner | | | | |
| If gravity drain valves are used, are all dike valved locked in a closed position? | | | | |
| If alternative secondary containment is being used, all spill issues have been addressed. (Overfills, piping connections) See SPOTS #17 | | | | |
| For tanks installed after 12/86, tanks are welded steel with adequate surface coating (paint), if on soil have cathodic protection and if on ground have an impermeable barrier under the tank. Part 614.9 - 10. If no, what is missing? Y= Yes (in continuous) | | | 1: | Applicabl |

Y= Yes (in compliance) N=No (not in compliance) N/A= Not Applicable

COMMENTS: See reverse

Regional Notes or Forms attached: ______ pages

Tanks at this facility have been removed (3 AST's). Site is no longer regulated.



PETROLEUM BULK STORAGE REGISTRATION CERTIFICATE

NYS DEC - REGION 9 270 MICHIGAN AVE BUFFALO, NY 14203-2999

Title



Page (716) .851-7220DATE **TESTING** OWNER CAPACITY DATE TANK DUE DATE (GALLONS) LAST TESTED NUMBER **INSTALLED** TANK TYPE WILLIAM KUGLER & BROTHERS 5220 JUNCTION RD LOCKPORT, NY 14094 3,000 07/89 Steel/Carbon Steel 101 SITE Steel/Carbon Steel 2,000 *1 07/89 102 Steel/Carbon Steel 07/89 1,000 WILLIAM KUGLER & BROTHERS 103 5220 JUNCTION RD LOCKPORT, NY 14094 OPERATOR (Name and Telephone Number) GEORGE KUGLER (716) 433-8636 **EMERGENCY CONTACT (Name and Telephone Number)** GEORGE KUGLER (716) 433-8636 As an authorized representative of the above named facility, I affirm under penalty of perjury that the information displayed on this form is correct to the best of my knowledge. Additionally, I recognize that I am responsible for assuring that this facility is in compliance with all sections of 6 NYCRR Parts 612, 613 and 614, not just those cited below: . The facility must be re-registered if there is a transfer of · The Department must be notified within 30 days prior to adding, replacing, reconditioning, or permanently closing a stationary tank. • The facility must be operated in accordance with the code for storing petroleum, 6 NYCRR Part 613. · Any new facility or substantially modified facility must comply with the code for new and substantially modified facilities, 6 NYCRR Part 614. . This certificate must be posted on the premises at all times. *1 - Aboveground tanks require monthly visual inspections and Posting must be at the tank, at the entrance of the facility, or documented internal inspections as described in 6 NYCRR Pt. 613. the main office where the storage tanks are located. · Any person with knowledge of a spill, leak or discharge must MAILING CORRESPONDENCE report the incident to DEC within two hours (1-800-457-7362). ISSUED BY: Acting Commissioner Langdon Marsh PETROLEUM BULK STORAGE ID NUMBER Signature of Authorized Representative/Owner Date 9-492574 WILLIAM KUGLER & BROTHERS EXPIRATION DATE DATE ISSUED 5220 JUNCTION RD Name of Authorized Representative/Owner (Please Print) LOCKPORT, NY 14094

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

PETROLEUM BULK STORAGE APPLICATION

1. Enclose registration fee.

2. Make checks payable to: New York State Department of Environmental Conservation.

3 0

2

0

0

0 0

0 0

3. Return all four (4) copies of this application to the DEC Regional Office.

MSP 5-4-92

Facility Size and Fee 1,101-4,999-\$50/facility 5,000-10,000-\$150/facility, 10.001-399.999-\$250/facility

Product Gauge

0

0

Piping Type

Official Use Only

442514 See Instructions on Back **SECTION A** Please Type or Print Clearly and Complete All Items 1. NAME OF FACILITY APPLICATION NUMBER William Kugler & Brothers 2. ADDRESS (Number and Street) TRANSACTION TYPE 5220 Junction Rd. Capacity (Gallons) Check one Tank Number 5. ZIP CODE 3. CITY, TOWN, VILLAGE 4 STATE 2 0 5 14094 X Registration Lockport NY 7. TELEPHONE 5 6. COUNTY 2 0 2 716, 433-8636 2 Transfer Niagara 2 3 0 1. NAME OF OWNER Substantial Facility William Kugler and Brothers 3 Modification 2. ADDRESS (Number and Street) 5220 Junction Rd. Information 4 Correction 4. STATE 5. ZIP CODE 3. CITY, TOWN, VILLAGE 14094 Lockport Existing PBS Number 7. TELEPHONE (716) 433-8635 1. NAME OF OPERATOR George Kugler, President OFFICIAL USE ONLY **PBS Number** 2. ADDRESS (Number and Street) 5220 Junction Rd. 492574 5. ZIP CODE 3. CITY, TOWN, VILLAGE 4. STATE 14094 NY Page ____of__l Lockport 7. TELEPHONE **SWIS Code** (716) 433-8636 290900 1. NAME OF EMERGENCY CONTACT Date Received George Kugler, President 6/23/89 2. ADDRESS (Number and Street) KEY FOR SECTION B (Instructions on back) 5220 Junction Rd. Amount Received 5. ZIP CODE 4. STATE 3. CITY, TOWN, VILLAGE 1 Register existing tank 14094 NY Lockport 2 Add Tank Received By 3 Close/Remove Tank 7. TELEPHONE 4 Modify Tank (716) 438-8636 LOCATION 1 Underground I hereby affirm under penalty of perjury, that information provided on this form is true 2 Underground vaulted, with access to the best of my knowledge and belief. False statements made herein are punishable 3 Underground vaulted, as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law. no access 4 Aboveground 5 Aboveground on crib, 8 NAME/TITLE OF REPRESENTATIVE 6 Partially buried George Kugler, President DATE 9 SIGNATURE 06/02/89

TANK TYPE

1 Bare steel or steel with

black asphalt coating 2 Steel in vault 3 Steel with interior epoxy

lining 4 Steel retrofitted with cathodic protection

5 Steel with cathodic protection

6 Fiberglass coated steel 7 Fiberglass reinforced plastic

9 Equivalent Technology (See Instruction Sheet) PRODUCT STORED

REMINDER

Installation Date

(M0)

0

0

0

(YR)

3 9

δ

8

Leak Detection

5

5

5

SECTION B

Stored

Product Status

б

6

2

1 Leaded gasoline 2 Unleaded gasoline

3 Nos. 1, 2 or 4 fuel oil

4 Nos. 5 or 6 fuel oil

5 Kerosene

6 Diesel 7 Other

STATUS

1 In service 2 Temporarily out

3 Permanently out

INSTALLATION DATE

This location Month/year (mm/yy LEAK DETECTION SYSTEM

1 Electronic

2 Vapor well

3 Sampling well

4 In-tank system

5 Other

6 None

SECONDARY CONTAINMENT

1 Dikina

2 Vault

3 Double wall tank

4 Underground liner

5 Other

6 None

PRODUCT GAUGE

0 None

1 Gauge

PIPING TYPE 1 Steel/Iron

2 Galvanized Steel

3 Wrapped Steel

4 Fiberglass

5 Cathodically protected

6 Double walled

7 Unknown

8 Copper

9 Other

DISPENSER METHOD

1 Submersible

2 Suction

3 Gravity

4 Loading rack

REGION

N.Y.S. DEPT. OF ENVIRONMENTAL CONSERVATION REGION 9

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104 S 3 1880

BECEINED

\$8-14-1 (12/90)*-26c

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF WATER • BUREAU OF SPILL PREVENTION AND RESPONSE

PETROLEUM BULK STORAGE APPLICATION

Pursuant to the Petroleum Bulk Storage Law,
Article 17, Title 10 of ECL; and 6 NYCRR 612-614.
(Continued on Reverse Side—Please Be Sure to Complete Section B)

ontinued on Reverse Side—Please Be Sure to Complete Section B) SECTION A—See Instructions on Cover Sheet

Please Type or Print Clearly and Complete All Items

RETURN COMPLETED FORM & FEE TO:

NYS DEC - REGION 9
270 MICHIGAN AVENUE BECE
BUFFALO, NY 14203-2999ECE
(716) 851-7220

NOV - 91994

| PBS NUMBER | | NAME | | TYPE OF PETROLEUM FACILITY: | |
|--|----------|----------------------------------|--|---|--|
| 9-4925/4 | | WILLIAM KUGIER & BROT | ROTHERS | (Check all that apply) | |
| Indicate Other Existing | | | | A. Storage Terminal/Petroleum Distributor | |
| DEC Numbers, if any, | ш | 5220 JUNCTION RD | | B. Betail Gasoline Sales | |
| for this Facility: | ∢ | | | C. Other Retail Sales | NOV 1 5 1994 |
| CBS Number: | ပ | | | D. Manufacturing | |
| | _ | CITY/TOWN/VILLAGE | STATE ZIP CODE | E. Utility | NYSDEC-REG. 9 |
| | _ | LOCKPORT | NY 14094 | E. Truckino/Transportation | REL UNBE |
| | _ | COUNTY | TOWNSHIP OR CITY | A Appartment Building | |
| SPDES Number: | - | NIAGARA | LOCKPORT (C) | | |
| | > | NAME OF OPERATOR AT FACILITY | FACILITY TELEPHONÉ NUMBER |] [| : |
| | | GEORGE KUGLER | 716 433-8636 | | ☐ Private Residence |
| TRANSACTION TYPE | | EMERGENCY CONTACT NAME | EMERGENCY CONTACT PHONE NO. | K. ∐Airline (Air Taxi) L. | ☐ Other (Specify) |
| (Check all that apply) | | GEORGE KUGLER | 616 433-8636 | | |
| NOTE: Iransaction Types 1, 2 and 5 require | | NAME | | | |
| a fee. | | WILLIAM KUGLER & BROT | ROTHERS | I hereby certify under penalty | I hereby certify under penalty of perjury that the information |
| | | ADDRESS (Street and/or P.O. Box) | | provided on this form is true to the best of my knowledge and | the best of my knowledge and |
| 1 Initial/ | | 5220 TINCTION BD | | belief. False statements made herein are punishable as a | herein are punishable as a |
|] | 0 | CITY | STATE ZIP CODE | Class A misdemeanor pursuant to Section 210.45 of the Penal | to Section 210.45 of the Penal |
| Change of | ≯ | してがわりか | VOOL | Law. | |
|] | z | FEDERAL TAX ID NO. | EPHONE | NAME OF OWNER OR AUTHORIZED REPRESENTATIVE | SENTATIVE AMOUNT ENCLOSED |
| 3. Tank Modification | ш | | 716 433-8636 | GeorgeE Kugler | |
| — Information | œ | TYPE OF OWNER (Check only one) | | [| |
| 4. Correction | | 1 Private Resident 2 State Gov | Government 3 Local Government | President | |
| | | ţ | 8 | SIGNATURE | DATE |
| 5.⁴∐ Renewal | | | of account of the second of th | Heavel 6 Musher | 11-5-19 |
| Geographical Locator | (| ATTENTION | | | OFFICIAL USE ONLY |
| for this Facility: | 200 | NAME OF COMPANY | | | Pane / of |
| (וו אווסאוו) | ľ | TIM | VII.I.IAM KIICI.ER & BROTHERS | Ũ | |
| LAIII UDE: | Mα. | ADDRESS | | | Date Received: 11.15,94 |
| | <u></u> | 522 | S220 IIINCTION PD | | • |
| DEG MIN SEC | 0Z1 | ADDRESS | | - | Date Processed: 1/ 125/94 |
| ! | | CITVICTATEIZIB CORE | | | 950 DD |
| LONGITUDE: | Z | • | | | Amount Received \$ 000,00 |
| | υШ | TELEBUONE NIIMBED | LOCKPORT, NY 14094 | | |
| DEG MIN SEC | | LECEPHONE NOMBEN | | | Reviewed By: |
| | | 716 433-8636 | | | _ |

Tank Information for Petroleum Bulk Storage Facility

PBS/VUMBER: \$ 9-492574

SECTION B—See Instructions on Cover Sheet

1 of

Page __

| _ | _ | _ | _ | | | · · · · · · | , | | , | _ | | | _ | | | _ | | | _ | | | | | | | |
|---|----------|----------------|---|----------------|---------|----------------|------------|--|--|--------------|---------|----------|--------------|--|---|--------------------------------------|---|---|-------------------------|---|----------------------------|--|-------------------------|---|----------------------------------|---|
| æ ks S§ ≎ | | | | | | | | | | | | | | | | | _ e | , | | | | | | | | |
| Date 1 Tank: (YR) | | <u> </u> | | | | - | | | | † | | | | 1. | <u>v</u> | Ĕ. | it-ot Gau | | | | | | | | | |
| Last Test Date derground Tanl MO) (YR | | - | | | | | ļ <u>.</u> | | | + | _ | | ļ | 들 | t Va | Ž; | evel | Sin 4 | 2 | 9 | <u> </u> | | | | | |
| Last Test Date (underground Tanks) (MO) (YR) | ļ | <u> </u> | | | | | - | - | - | _ | ļ | <u> </u> | | SPILL/OVERFILL PREVENTION | None Float Vent Valve | High Level Alarm | Automatic Shut-off Product Level Gauge | Catch Basin Vent Whistle | | DISPENSER 1 Submersible | | ≥ | | | | |
| <u> </u> | ļ | | | | | | | | | | | | | 35 | None | lg. | | atch | Other | PEN | Suction | Gravity | | | | |
| . nesnedsiG | | H | | Ţ | | 7 | | | | | | | | SPI | 2 IL 2 — | 7 C | | ς φ Ο > | | | | | | | | |
| rtion | | | | | | | | | , | | | | |]_ | | | | | | | | | | | | |
| Spill/ Overfill Prevention | | | | | | | | | | | | | | SECONDARY CONTAINMENT | | | ent | Œ |) | | | | | | 8 | |
| | | | | | | | | | | | | | | Į Į | ¥ | | aym | | | | | | ring | | hanin | |
| Leak Detection | | 0 | | 6 | | 6 | | | | | | | | NO | d Ta | ner | nder | Stee | | ē | ž | 5 | nito | Well | د ورا≱ | E |
| | | ļ., | | 5 | | 5 | | | | ļ | _ | | | ° ≿ | vault Double-Walled Tank | Excavation Liner | cut-orr walls Impervious Underlayment | Earthen Dike Prefabicated | Ä. | Synthetic Liner Natural Liner | Š | ֚֚֚֡֝֟֝֟֝֟֝֟֝֟֝֟֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֟ | Interstitial Monitoring | ater | In-tank System Concrete Pad w | otto |
| Secondary | | | | | | | | | | | <u></u> | | | | 1 | vatio | N IO | Jen J | rete | ra E | . į | <u>.</u> | stitis | \$ <u>\$</u> | nk S rete | 를 . |
| Secondary | | | | | | | | | | | | | | SECON 0 None | Vault Doubl | EXC EXC | Cut-orr walls Impervious Ur | Earthen Dike Prefabicated Steel Dike | Concrete Dike | Synt | 9 Other* | 0 None | Inter | Vapor Well Groundwater Well | P-ta Con⊄ | Double Bottom Other* |
| ig nal tion | | | | | | | | | | | | | | S O | | | | 9 ^ | | A B | o = | 90 | - , | | 4 0 | |
| Piping External Protection | | | | | | | | | | <u> </u> | _ | | | | | | | | | | | | | | | |
| Piping Internal Prof. | | | | | | | | | | | | | - | | | - | | | | | | | | | | ation |
| | | | | | | | | | - | | | | | iping | | | | igi | | | | | | | | pina |
| eqyT gniqi9 | <u> </u> | П | | T | | 1 | | | | ļ | | | ļ | ink/P | | | | ank/F | | | | | | | | S |
| Piping Location | | | | | | | | | | | | | L | f: Ta | | | | ř | Ð | | | | | | | punc |
| k nal tion | | | | | | | | | | | | | | Į N | | FRP) | | Į. | oatii | بد | | | | | | ergro |
| Tank External | | | | | | | | | | | | | | TEC | | ner (| | TEC | alt C | ode | | ing) | | Š | | 'Und |
| Tank Internal Prot. | | | | | | | | | | ļ | | | | PRO | ner iner | ss Lir | ē | PRO | Aspha | Z Z | ss _ | <u>a</u> | į | Ē 5 | bund | punc/ |
| Tank Type | | Н | | 1 | | 7 | | | | | | | | INAL | Epoxy Liner Rubber Liner | Fiberglass Liner (FRP) | Glass Liner Other* | NAL S | Painted/Asphalt Coating | Sacrificial Anode Impressed Current | Fiberglass | Wrapped (Piping) | er. | <u>.</u> 2 5 | Aboveground Underground | Aboveground/Underground Combination |
| Product Stored | . | 9 | | 9 | | 5 | | | ļ | | | | | INTERNAL PROTECTION: Tank/Piping O None | | | 9 6 G | EXTERNAL PROTECTION: Tank/Piping | | 2 Sac 3 Imp | Fiber | | 9 Other* | PIPING LOCATION 0 None | | 3 Abo |
| | ┢ | | | | | - | | | | | | | - | -0 | - (4 | ., . | 4 0, | | , | (4 (5) | 44 | , w | Ο, . | | (1 | 1 (7) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Capacity (Gallons) | | 3,000 | | 2,000 | 100,000 | 1,000 | | | | | | | | ANK TYPE Steel/Carl | | 4 Fiberglass Coated Steel | | 6 Equivalent Technology 9 Other* | PIPING TYPE | 0 None 1 Steel/Iron | | 3 Fiberglass (FHP) 4 Copper | 9 Other* | | | - e |
| | | 3, | | 2, | | 1, | | | | | | | | TANK TYPE 1 Steel/Carbon Steel | | | | | PIPING TYPE | 0 None 1 Steel/Iron | - 64 - | თ 4 | | | | Number |
| · | | 9 3, | | 9 2, | | 9 1, | | | | | | | | TANK TYPE 1 Steel/Carbon Steel | N M | 4 0 | n | ယ တ | PIPING TYPE | | - 64 - | თ 4 | | | | Tank Number |
| · | | 3, | | 2, | | 1, | | | | | | | | TANK TYPE 1 Steel/Carbon Steel | N M | 4 0 | n | es o | | | - 64 - | თ 4 | | | | the Tank Number |
| · | | 9 3, | | 9 2, | | 9 1, | | | | | | | | TANK TYPE | N M | 4 0 | n | es o | | | - 64 - | თ 4 | | | | ding the Tank Number |
| ire | | 8 9 | | 8 9 2, | | 8 9 1, | | | | | | | | TANK TYPE | N M | 4 0 | n | es o | SIORED | d Gasoline | - 64 - | თ 4 | 6 | e Oil نا * | | including the Tank Number |
| · | | 7 8 9 3, | | 7 8 9 2, | | 7 8 9 1, | | | | | | | | In-service 1 Steel/Carl | remporarily 2 out-of-service 3 | Closed—Removed 4 | Closed—III Place | es o | SIORED | d Gasoline | Nos. 1, 2, or 4 Fuel Oil | Nos. 5 or 6 Fuel Oil 3 Kerosene 4 | Diesel | Lube Oil Other* | | neet including the Tank Number |
| Installation or Permanent Closure Date (MO) (YR) | | 0 7 8 9 3, | | 0 7 8 9 2, | | 0 7 8 9 1, | | | | | | | | In-service 1 Steel/Carl | remporarily 2 out-of-service 3 | Closed—Removed 4 | n | es o | 0 Empty Piping TYPE | d Gasoline | Nos. 1, 2, or 4 Fuel Oil | Nos. 5 or 6 Fuel Oil 3 Kerosene 4 | Diesel | A Lube Oil 9 Other* | | te sheet including the Tank Number |
| Installation or Permanent Closure Date (MO) (YR) | | 1 0 7 8 9 3, | | 1 0 7 8 9 2, | | 1 0 7 8 9 1, | | | | | | | | In-service 1 Steel/Carl | remporarily 2 out-of-service 3 | Closed—Removed 4 | Closed—III Place | es o | SIORED | d Gasoline | Nos. 1, 2, or 4 Fuel Oil | Nos. 5 or 6 Fuel Oil 3 Kerosene 4 | Diesel | _ | | parate sheet including the Tank Number |
| Installation or Permanent Closure Date (MO) (YR) | | 1 0 7 8 9 3, | | 1 0 7 8 9 2, | | 1 0 7 8 9 1, | | | | | | | | STATUS TANK TYPE 1 In-service 1 Steel/Carl | remporarily 2 out-of-service 3 | Close/Remove Tank 3 Closed—Removed 4 | Closed—III Place | Non-Regulated Use 6 | SIORED | on saddles 1 Leaded Gasoline | Nos. 1, 2, or 4 Fuel Oil | Aboveground: 10% or 4 Nos. 5 or 6 Fuel Oil 3 | Underground 6 Diesel 9 | _ | | * If Other, please list on separate sheet including the Tank Number |
| Installation or Permanent Closure Date CS (MO) (YR) | | 2 1 0 7 8 9 3, | | 2 1 0 7 8 9 2, | | 2 1 0 7 8 9 1, | | | | | | | | CTION B STATUS TANK TYPE | Initial Listing 2 Temporarily 2 Add Tank out-of-service 3 | Close/Remove Tank 3 Closed—Removed 4 | Information Correction 4 Closed—III Flace 5 Recondition/Repair/ 5 Tank Converted to | Non-Regulated Use 6 | PRODUCT STORED 0 Empty | Aboveground Aboveground 1 Leaded Gasoline | 3 Nos. 1, 2, or 4 Fuel Oil | or 4 Nos. 5 or 6 Fuel Oil 3 5 Kerosene 4 | Underground 6 Diesel 9 | Underground, vaulted, A with access 9 (| | 1 If Other, please list on separate sheet including the Tank Number |



CONSULTING ENGINEERS

285 Market St. - 716 - 434-6276 FAX 434-0464 P.O. Box 451, Lockport, N.Y. 14094 CHEMICAL CIVIL ELECTRICAL MECHANICAL STRUCTURAL ARCHITECTURAL ENVIRONMENTAL CADD

June 5, 1989

NYS Department of Environmental Conservation 600 Delaware Ave. Buffalo, NY 14202

Re: Wm. Kugler and Bros.

Cambria, NY

Petroleum Bulk Storage Application

MEPC Ref. No. 19588

Dear Gentlemen:

Attached for review and approval please find:

- 1. One (1) completed Petroleum Bulk Storage application.
- 2. One (1) check in the amount of \$50.00 made out to the "NYS Department of Enivronmental Conservation".

Please distribute the forms to the responsible personnel.

If you have any questions, please call. In my absence please contact Dennis Krause.

Yours truly,

Terry L Dixon, P.E.

Tylox

Vice President

lal

enc. xc:

ESF/JFP - H/O

TLD/DMK - J/F

DLR - I/F

C/F

This is the Original Cover letter that was

Sent and rejected

because of lack of

Funds.

RECEIVED JUN 2 3 1989

N.Y.S. DEPT. CF ENVIRONMENTAL CONSERVATION REGION 9

JUN 5 1989

ENVIESANT S DEPT OF REGION S SERVATION

| J. No. | | TTI, P.E. , J. F. PANZA, P.E. , | Date | CALCULATIO |
|-----------|--------------------|---------------------------------|---------|------------|
| 9588 | | | 561 | 189 |
| | P & ID | Item No. | 1 1/51/ | |
| DMK | | TANKS | Page | of |
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| TANK LOCA | timnic | | | |
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RECEIVED
JUN 5 1989

N Y.S. DEPT. OF ENVIRONMENTAL CONSERVATION REGION 9



NYSDEC SPILL REPORT FORM



| DEC REGION: SPILL NAME: | 9 KUGLER J | UNK YARD | | SPILL NU | | 92109 COO | | |
|--|--------------------------|--------------------------------|--------------------------|-------------------|----------------------------------|----------------------------|------------------|---------------|
| CALLER NAME: CLR'S AGENCY: CALLER'S PHON | BLDG. IN | ISPECTOR - CAMBRI | Α | NOTIFIER | R'S NAME: R'S AGENCY: R'S PHONE: | | | |
| SPILL DATE: CALL RECEIVE | D DATE: | 12/18/1992 12/21/1992 | _ SPILL TIN _ RECEIVE | - | 12:00 pm 3:51 pm | | DISPATCH | IER: |
| | (UGLER JUN 220 JUNCTI | IK YARD | PILL LOCA | COUNT | | Niagara Lockpo LOCKP | rt | |
| CONTACT: CONT. FACTOR FACILITY TYP | | erate mercial/Industrial | | SPILL | ACT PHONE: REPORTED B RBODY: | Y: Citize | n | |
| CALLER REMA | ARKS: | ON PREMISES. | | | | | | |
| MATERIAL waste oil/used oil | | CLASS Petroleu | _ | SPILLED 0.00 G | RECO 0.00 G | VERED | RESOURC Soil, | ES AFFECTED |
| COMPANY WILLIAM KUGLEI | R | PO ADDRESS 5220 JUNCTION | TENTIAL S | | _ | CON | NTACT | |
| Tank No. Tank S | Size Materia | ıl Cause | Sou | rce | Test Meth | od | Leak Rate | Gross Failure |

DEC REMARKS:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "JDC-NCHD" 12/18/92: JDC/DAVE MARTIN, NCHD/TELECON - DAVE MARTIN WILL DO FOLLOWUP. CALLERINDICATED THAT WASTE OIL DUMPING IS ONGOING.

04/13/93: JDC LEFT MESSAGE FOR D. MARTIN, NCHD TO RETURN CALL.

05/06/94: NCHD WILL INSPECT AND FORWARD REPORT.

Created On: 12/22/1992

Date Printed: 12/18/2018 Last Updated: 07/31/2009 1



NYSDEC SPILL REPORT FORM



| DEC REGION: | 9 | SPILL NUMBER: | 9210937 |
|-------------|------------------|---------------|---------|
| SPILL NAME: | KUGLER JUNK YARD | DEC LEAD: | COOKE |

01/19/95: D MARTIN WILL SUBMIT FINAL REPORT TO CLOSE FILE.

03/13/95: JDC TELCON W/ D MARTIN, NEEDS TO INSPECT PROPERTY, WILL SUBMIT FINAL REPORT WHEN INSPECTION IS COMPLETED.

7/1/96: JDC RECEIVED CLOSURE REPORT FROM NCHD. NO FURTHER ACTION REQUIRED. THEY FOUND NOTHING SIGNIFICANT, SEE SPILL NUMBER 9412437 FOR NCHD REPORT.

PIN T & A COST CENTER

CLASS: D6 CLOSE DATE: 07/01/1996 MEETS STANDARDS: True

Created On: 12/22/1992 Date Printed: 12/18/2018

ted: 12/18/2018 Last Updated: 07/31/2009 2



NYSDEC SPILL REPORT FORM



| DEC REGION: | 9 | | SPILL N | UMBER: | 9412437 | 7 | |
|--------------------------------|----------------|---------------------------|-------------------|-----------------------|------------|-----------------|---------------|
| SPILL NAME: | KUGLERS | JUNK YARD | DEC LEA | AD: | COOKE | | |
| CALLER NAME | | ROBERTS | | R'S NAME: | | | |
| CALLER'S PHO | ONE: (716) 433 | -0167 | NOTIFIE | R'S PHONE: | | | |
| SPILL DATE: | | 12/01/1994 | SPILL TIME: | 12:00 pm | | ISPATCH | ER: |
| CALL RECEIV | ED DATE: | 12/14/1994 | RECEIVED TIME: | 12:00 pm | | | |
| | | <u>SF</u> | PILL LOCATION | | | | |
| PLACE: | KUGLERS JU | NK YARD | COUN | TY: | Niagara | | |
| STREET: | 5220 JUNCTIO | ON ROAD | | I/CITY: MUNITY: | Lockport (| | |
| CONTACT: | | | | ACT PHONE: | | | |
| CONT. FACTO | R: Delibe | erate | SPILL | REPORTED B | Y: Citizen | | |
| FACILITY TY | PE: Comr | nercial/Industrial | WATE | RBODY: | | | |
| CALLER REI WASTE OI | _ | MISSION FLUID BEIN | G DUMPED | | | | |
| MATERIAL waste oil/used oil | ı | CLASS Petroleun | SPILLED 0.00 G | RECO 0.00 G | | ESOURCI oil, | ES AFFECTED |
| | | <u>P01</u> | ENTIAL SPILLER | <u>RS</u> | | | |
| COMPANY WILLIAM KUGLI | ER | ADDRESS 5220 JUNCTION | ROAD LOCKPORT | NY 14094- | CONT | ACT | |
| Tank No. Tank | Size Materia | Cause | Source | Test Meth | od Le | eak Rate | Gross Failure |

DEC REMARKS:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "JDC" 12/14/94: SAC CONTACTED D MARTIN TO INVESTIGATE.

7/1/96: JDC RECEIVED SITE INSPECTION REPORTS FRON NCHD. FOUND INSPECTION INFORMATION SATISFACTORY, THEY FOUND NOTHING SIGNIFICANT, NO FURTHER ACTION REQUIRED.

07/24/96: RNL NOTE, SEE ALSO SPILLS 9210937 AND 9507135

Created On: 12/23/1994

Date Printed: 12/18/2018 Last Updated: 08/03/2009 1



NYSDEC SPILL REPORT FORM



DEC REGION: 9 SPILL NUMBER: 9412437

SPILL NAME: KUGLERS JUNK YARD DEC LEAD: COOKE

PIN T & A COST CENTER

CLASS: D6 CLOSE DATE: 07/01/1996 MEETS STANDARDS: True

Created On: 12/23/1994 Date Printed: 12/18/2018

Last Updated: 08/03/2009 2

| | N' | SDEC SPILL | REPORT FORM | | |
|---|--------------------------------------|-------------------------------------|--|----------------------|--|
| DEC REGION#9 (Buffa | | | | | |
| SPILL NAME:KUGLEI | R JUNK YARD | | DEC LEAD: JDC-N | ICHD | |
| CALLER'S NAME:ABL | E JAUDY | | NOTIFIER'S NAME: _ | | |
| CALLER'S AGENCY:BLDG. I | | | | | |
| CALLER'S PHONE:(716 | 3) 433-2468 | _EXT | NOTIFIER'S PHONE: | | EXT |
| SPILL DATE: | 12/18/92 | TIME:1 | 2:00 | | |
| CALL RECEIVED DATE: _ | 12/21/92 | TIME:1 | 5:51 RECEIVED B | Y CID #: | |
| Material Spille | ed . | Mat. Cla | ass Am't Spilled | Units | Am't Recovered |
| 1) WASTE OIL | | (Pet)Haz-Othe | er-Unk. <u>Unknown</u> | Gal (Lbs) | Unknown |
| 2) | | Pet-Haz-Othe | er-Unk. | Gal - Lbs | |
| 3) | | Pet-Haz-Othe | er-Unk. | Gal - Lbs | |
| 4) | | Pet-Haz-Othe | er-Unk. ————— | Gal - Lbs | |
| SPILL LOC | ATION | | POTI | ENTIAL SPILLER | |
| PLACE: KUGLER | JUNK YARD | | NAME: | | |
| | | | STREET: | | |
| STREET: JUNCTION ROA | | | | | |
| T/C/V: CAMBRIA | CO: <u>NIA</u> | GARA | STATE: | | |
| CONTACT: | | | CONTACT: | | |
| PHONE: | EX7 | Γ | PHONE: | | EXT |
| SPILL C | AUSE | | <u>SF</u> | ILL SOURCE | |
| Traffic Accident House Equipment Failure Delibe | ekeeping Ta | ank Failure ank Overfill ther | Gas Station Passenger Vehicle Comm. Vehicle | Railroad Car | Non-Maj Facility Comm/Indust Non-Comm/Instit |
| Vandalism Aband | loned Drums U | nknown | Tank Truck | Major Facility | Unknown |
| | CE AFFECTED | | | ILL REPORTED E | |
| In Sewer Surface | idwater Ai ce Wa ^{tt} er | ir | Responsible Party Affected Persons Police Department | DEC | Local Agency Federal Gov't Other |
| **WATERBODY: | | | Fire Department | Health Dept. | |
| CALLER REMARKS: WAS | TE OIL DUMPING | G ON PREMISES. | | | |
| | | | | | |
| | | | | | |
| *PBS Number | Tank Number | Tank Size | Test I | <u>Method</u> | <u>Leak Rate</u> |
| | | | | | |
| | - | 411 | | | |
| PRIMARY CONTACT CALLE | ED DATE: | TIME:_hr | | E: | _ TIMEs |
| SECONDARY CONT. CALLE | ED DATE: | TIME:_hi | rs. FAXED BY CID | #: | |
| PIN# | T & A | Cost Center | · 1: | SR to Central Office |) |
| Cleanup Ceased 07/0 | 01/96 Meet | ts St'ds YES | Last Inspection | | Penalty NO |
| RP-CUI | ENF-INIT | | INVES-COM | CAP | |
| UST Trust Eligible NO | Site: A B | O D E Resp | o. Party 1 2 ()4 5 6 | Reg Close Date | 07/01/96 |
| Created on 12/22/92 | Last Updated | on 07/01/96 | Is Updated? YES ED | DO DA | TA INPUT [] |
| Date Printed: 07/01/96 | | | Manager 1 | | PrintFor 12/8/95 AA |

'SDEC INITIAL SPILL RESPONSE FOR'

| 4 | 40.0 | 1 | A |
|---|------|---|---|
| | | 4 | • |
| ` | | • | |

| REGION 9 INCOMING LINE | E: 518 / 800 | | | | | |
|--|--|--|--|--|--|--|
| SPILL NAME KUGLER J | . . | SPILL NUMBER: 92/0937 | | | | |
| CALLER'S NAME: AMEL A | , | NOTIFIER'S NAME: MIKE ROSETS | | | | |
| CALLER'S AGENCY: PLOG INS | / | NOTIFIER'S AGENCY: KICKLES JUNK YES | | | | |
| CALLER'S PHONE: 10433 | | NOTIFIER'S PHONE: () 735-7870 | | | | |
| SPILL DATE: 12/18/92 T | | ANS SVC DATE:/ TIME:hrs. | | | | |
| CENT OFF DATE: 12 12/192 T | IME: <u>/55/</u> hrs. | FIRST CALL: A, (R,)C ANS SVC OPER | | | | |
| REG OFF DATE: 12/18/92 T | IME: <u>1610</u> hrs. | SARA Title III/CERCLA Notification Y / N | | | | |
| PETROLEUM SPILLED | | MATERIAL CLASS | | | | |
| 1 - Gasoline 4 - #6 Fuel 7 Waste Oil 2 - #2 Fuel 5 - Diesel 8 - Non-PCB Oil 3 - #4 Fuel 6 - Jet Fuel 9 - PCB Oil | 10 - Kerosene Dil 11 - Unknown | 1 Petroleum 3 - Hazardous Material 5 - Unknown 2 - Non-Petro/Non-Haz 4 - Raw Sewage | | | | |
| QUANTITY: | gals/lbs | Amount Recovered | | | | |
| Other Material Spilled | | | | | | |
| SPILL LOCATION | 3 / | SPILLER (If Different) | | | | |
| PLACE: KIGLER JUA | | NAME: -SOME - | | | | |
| STREET: JUNETION | • | STREET: | | | | |
| T/CN CAMBRIA | _co: <u>Nia.</u> | CITY/ST/ZIP: | | | | |
| CONTACT: | | CONTACT: | | | | |
| PHONE:() | | PHONE:() | | | | |
| OTHER INFO: SPILL CAUSE | | SPILL SOURCE | | | | |
| 1 - Human Error 5 - Tank Test Failure 2 - Traffic Accident 6 - Housekeeping 3 - Equipment Failure 4 - Vandalism 5 - Tank Test Failure 6 - Housekeeping 7 - Deliberate 8 - Abandoned Drum | 9 - Tank Failure 10 - Tank Overfill 11 - Other s 12 - Unknown | Comm/Indust 5 - Gas Station 9 - Private Dwelling 2 - Non-Comm/Inst 6 - Passenger Vehicle 10 - Vessel 3 - Major Facility 400,000 gal 4 - Non-Maj Facility 1,100 gal 8 - Tank Truck 12 - Unknown | | | | |
| RESOURCE AFFECTED | | DEC NOTIFIED BY: | | | | |
| On Land 3 - Groundwater 5 - Air 2 - In Sewer 4 - Surface Water | 1 - Responsil 2 - Affected I 3 - Police De | | | | | |
| Waterbody | 4 - Fire Depa | | | | | |
| Drainage Basin/Sub-Basin 0301 | REMARKS | | | | | |
| STE CONTACT | | | | | | |
| will Do Falac | | LOR ROPROTED WASTE OIL | | | | |
| DMPING CUGOIN | Ψ. | | | | | |
| PIN # | T&A | Cost Center | | | | |
| Status: Active / Closed | Env. Complete | / / ISR to Central Office / / | | | | |
| Non-PIN Closed / / | Last Inspection | / / Penalty Y / N Inspector — DC | | | | |
| Tank Test Failure Y / N Tank S | Sizo Ga | al. Test Method System/Tank/Line | | | | |
| Leak Rate GPH PBS # | <u></u> | | | | | |
| | | | | | | |
| Cleaner: 1 - State (2)- Spiller 3 | - Local 4 - No Actio | n(j) History / / : | | | | |
| UST Trust Eligible Y / N Site: A | \sim | | | | | |
| John Track Englished 1 / 14 Oile. A | | V | | | | |
| agional Contact | Centi | ral Duty Ofcr DATA INPUT | | | | |

updated 4.14-93 K.H

| Spill | Number | |
|-------|--------|-----------------|
| Date | , /··· | રે _. |

SPILL CONTINUATION SHEET

| Date | Comments |
|--------------------|---------------------------------------|
| 4-13-93 TO RETU | en care. upgriffich. |
| | 2 |
| 5-6-94 | CONTRCTED MARTIN, NCHY - WILL INSTECT |
| | NEXT WEEK AND SENT REPORT. |
| | |
| 7-20-94 | D. MARTIN TO INSPECT |
| | |
| | |
| | |
| | |
| | |
| | |
| ~ | |
| | |
| | |

NYS DEC Region 9 DEC REMARKS For Spill Number: 9210937 Date Printed: 07/24/96

12/18/92: JDC/DAVE MARTIN, NCHD/TELECON - DAVE MARTIN WILL DO FOLLOWUP. CALLERINDICATED THAT WASTE OIL DUMPING IS ONGOING.

04/13/93: JDC LEFT MESSAGE FOR D. MARTIN, NCHD TO RETURN CALL.

05/06/94: NCHD WILL INSPECT AND FORWARD REPORT.

01/19/95: D MARTIN WILL SUBMIT FINAL REPORT TO CLOSE FILE.

03/13/95: JDC TELCON W/ D MARTIN, NEEDS TO INSPECT PROPERTY, WILL SUBMIT FINAL REPORT WHEN INSPECTION IS COMPLETED.

7/1/96: JDC RECEIVED CLOSURE REPORT FROM NCHD. NO FURTHER ACTION REQUIRED. THEY FOUND NOTHING SIGNIFICANT, SEE SPILL NUMBER 9412437 FOR NCHD REPORT.



NYSDEC SPILL REPORT FORM



| DEC REGIO | | JGLER JUI | NKYARD | | SPILL NU | | 9507′ SACA | 135 ALAND | |
|---------------------------------------|----------|--------------------|----------------------------------|----------|------------------------------|--|----------------------------|---------------------------|---------------|
| CALLER NA | NCY: | ANONYM(CITIZEN | DUS | | NOTIFIE | R'S NAME: R'S AGENCY: R'S PHONE: | | | |
| SPILL DAT | | ATE: | 09/12/1995 09/12/1995 | SPILL TI | | 10:00 am 10:05 am | | DISPATCH | IER: |
| | | | SPI | ILL LOC | ATION | | | | |
| PLACE: STREET: CONTAC | 5220 | LER JUNK | YARD | | COUN TOWN COMM | | Niagara Lockpo LOCKP | rt | |
| CONT. FAC | | Deliber | rate ercial/Industrial | | | REPORTED E | BY: Citize | n | |
| CALLER DUMP | | | A SMALL PRESS INTO | O BASEME | ENT | | | | |
| MATERIAL gasoline waste oil/use | ed oil | | CLASS Petroleum Petroleum | | SPILLED 0.00 G 0.00 G | 0.00 (| | RESOURC Soil, Soil, | ES AFFECTED |
| | | | РОТЕ | ENTIAL S | SPILLEF | RS | | | |
| COMPANY WILLIAM KU | JGLER & | BROS. | ADDRESS 5220 JUNCTION R | | | NY 14094 | CON | NTACT | |
| Гаnk No. Т | ank Size | Material | Cause | Sou | rce | Test Meth | od | Leak Rate | Gross Failure |
| DEC REM | MARKS: | | | | | | | | |

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SAC-NCHD" 09/15/95: KAH NOTIFIED RON GWOZDEK REGARDING SPILL.

1/26/95:MEETING W/NCHD, DAVE MARTIN WILL SEND REPORTS.

7/1/96: JDC RECEIVED CLOSURE REPORT REGARDING SITE INVESTIGATIONS BY NCHD. THEY FOUND NOTHING SIGNIFICANT, NO FURTHER ACTION REQUIRED. REFER TO SN: 9412437 FOR DOCUMENTS

Created On: 09/17/1995

Date Printed: 12/18/2018 Last Updated: 07/30/2009 1



NYSDEC SPILL REPORT FORM



DEC REGION: 9 SPILL NUMBER: 9507135

SPILL NAME: KUGLER JUNKYARD DEC LEAD: SACALAND

PIN T&A COST CENTER

CLASS: D6 CLOSE DATE: 07/01/1996 MEETS STANDARDS: True

Created On: 09/17/1995 Date Printed: 12/18/2018

Last Updated: 07/30/2009 2

NYSDEC INITIAL SPILL REPORT FORM

| DEC REGION# 9 (Buffalo) | 711550 | | | 9507135 | 7.//£ | , = |
|--|----------------------------------|------------|--|-------------------|----------------|---|
| SPILL NAME: WILLIAM KUGLER & BROT | | | AD: 590 | | 771 | |
| | | | | | | |
| CALLER'S AGENCY: CITIZEN CALLER'S PHONE: | | | | | | |
| | = | NOTIFIE | ERS PHONE: | | | EXT |
| SPILL DATE : 09/12/95 | | 10:00 | <u>-</u> | | | |
| CALL RECEIVED DATE: 09/12/95 | TIME: | 0:05 | RECEIVED | BY CID #: _ | 257 | |
| Material Spilled | Mat. Cla | | Am't Spille | | s | Am't Recovered |
| 1) GASOLINE | (Pet)Haz-Oth | | Unknown | | Lbs | 0 |
| 2) MOTOR OIL | | | Unknown | | Lbs | 0 |
| 3) | | | | Gal - | Lbs | |
| 4) | Pet-Haz-Oth | er-Unk. | | Gal - | Lbs | |
| SPILL LOCATION PLACE: WILLIAM KUGLER & BROTH | ERS | NAME: | <u>POT</u> WILLIAI | ENTIAL SP | | THERS |
| | | | | | | THERO |
| STREET: 5220 JUNCTION RD | | | LOCKPORT | | | |
| T/C/V: LOCKPORT CO: NIAGA | ARA | | | | 71F |)· |
| CONTACT: | | | | | | |
| PHONE: EXT. | | | | | | EXT. |
| SPILL CAUSE | | | | PILL SOUR | | |
| Traffic Accident Housekeeping Tank Equipment Failure Deliberate Othe | Failure Overfill r nown | Pas Coi | Station ssenger Vehicle mm. Vehicle nk Truck | Private D | welling Car | Non-Maj Facility Comm/Indust Non-Comm/Instit Unknown |
| RESOURCE AFFECTED | | | | PILL REPO | • | |
| On Land Groundwater Air in Sewer Surface Water** | | Affe | sponsible Party ected Persons | Tank Te | ster | Local Agency Federal Gov't |
| **WATERBODY: | | | ice Department Department | Citizen Health D | | Other |
| CALLER REMARKS: SALVAGE YARD IS DUI NEVER BEING CLEANED OUT | MPING FLUIDS | | | A SMALL | ···PRE | SS ON SITE AND |
| KAH contacted Ro | n Dwc | 33de | k.no | 1HD | - | |
| * PBS Number Tank Number | Tank Size | <i>-</i> _ | Test ! | <u>Method</u> | | Leak Rate |
| | | | 44.8 | | | |
| PRIMARY CONTACT CALLED DATE:SECONDARY CONT. CALLED DATE: | TIME: TIME: | | REACHED DATI | | | TIME: hrs |
| PIN# T&A | Cost Center | | | R to Central | Office | 11 |
| Cleanup Ceased / / Meets S | ťds NO | Last In | spection / | ' / | | Penalty NO |
| RP-CUI / / ENF-INIT / | 1 | INVES-CO | OM / / | | CAP | 11 |
| UST Trust Eligible NO Site: A B C | D E Resp. F | Party 1 2 | 3 4 5 6 | Reg Close D | ate | 11 |
| Created on 09/12/95 Last Updated on Date Printed: 09/12/95 | | ls Update | d? NO ED | 3 | DATA | A INPUT [] |

SDEC INITIAL SPILL RESPONSE FOR

| | SUEC INITIAL SE | VILL HESPONS | E FUR | | |
|---|---|--|---|----------------------------------|--|
| REGION 9 INCOMING LIN | NE: 518 / 800 | | | | |
| SPILL NAME KUGLERS | ١ ٠ ٠ | SPILL NUMB | ER: 92/09 | 737 _ | |
| CALLER'S NAME: AMEL | | NOTIFIER'S N | | E RS | DE TO |
| CALLER'S AGENCY: PLOG THE | | | GENCY: KUC | 12 M | x Veo |
| CALLER'S PHONE: 1/16 433 | | NOTIFIER'S P | | 135-787 | |
| _ | | | | | |
| SPILL DATE: 12/18/92 | | ANS SV | C DATE: | / TIME:_ | hrs. |
| CENT OFF DATE: 12 12192 | TIME: <u>/55/</u> hrs. | FIRST | CALL: A, R, C | ANS SVC OPE | R |
| REG OFF DATE: 12/18/92 | TIME: 1610 hrs. | SARA T | itle III/CERCLA N | otification Y / N | ١ |
| PETROLEUM SPILLED | | | MA | TERIAL CLASS | |
| 1 - Gasoline 4 - #6 Fuel Waste Oil 2 - #2 Fuel 5 - Diesel 8 - Non-PCB 3 - #4 Fuel 6 - Jet Fuel 9 - PCB Oil | Oil 11 - Unknown | 0LD 51 | etro/Non-Haz 4 - | Hazardous Material Raw Sewage | 5 - Unknown |
| Other Material Spilled | | | /_ | | |
| SPILL LOCATION | | | *************************************** | ER (If Different) | • |
| PLACE: KIGHER JU | NK YOUR | NAME: | -50 | <u>1 = </u> | |
| STREET: JUNEAUNI | | STREET: | | | |
| T/CN CAMPRIA | co: <u>Nia .</u> | CITY/ST/ZIP: | | | |
| CONTACT: | | CONTACT: | | | |
| PHONE:() | | PHONE:(|) | | |
| OTHER INFO: SPILL CAUSE | | | SPILI | SOURCE | |
| 1 - Human Error 5 - Tank Test Failure 2 - Traffic Accident 6 - Housekeeping 3 - Equipment Failure 7 - Deliberate 4 - Vandalism 8 - Abandoned Drur | 10 - Tank Overfill 11 - Other | Comm/Indu 2 - Non-Comm, 3 - Major Facilit 4 - Non-Maj Fac | /Inst 6 - P ty 400,000 gai 7 - C | assenger Vehicle omm Vehicle | 9 - Private Dwelling 10 - Vessel 11 - Railroad Car 12 - Unknown |
| RESOURCE AFFECTED | | <u>D</u> | EC NOTIFIED BY: | | |
| On Land 3 - Groundwater 5 - Air 2 - In Sewer 4 - Surface Water | 1 - Responsi 2 - Affected I 3 - Police De | Persons 6 - DE partment 7 Ci | EC 10 - Fed tizen 11 - Otl | deral Gov't c. Cl her d. El | ank Contractor lean-up Contractor nvir. Consultant |
| Waterbody | 4 - Fire Depa | | ealth Dept. a. F | uel Supplier e | |
| Orainage Basin/Sub-Basin 0301 | REMARKS | | TIN NC | L100 110 | 1 10 |
| DE CONTROL | | | 1110 100 100 100 100 100 100 100 100 10 | | _ |
| DWPING GUGOIN | 9 | | | | |
| | | | | | |
| PIN # | T&A | | Cost Center | | |
| Status: Active / Closed | Env. Complete | 1 1 | ISR to Central O | ffice / | / |
| Non-PIN Closed / / | Last Inspection | / / | Penalty Y / N | Inspector | -10C- |
| | | | | | |
| Tank Test Failure Y / N Tank | | | | | System/Tank/Line |
| Leak Rate GPH PBS | # | lank i.u.#'s | | A | Manifold Y / N |
| | | | | | |
| Cleaner: 1 - State (2)- Spiller 3 | A | n 22 History | | <u>:</u> | |
| UST Trust Eligible Y / N Site: A | BCD Resp. Party | 123 | | | |
| Regional Contact | | ral Duty Ofcr_ | _ | | DATA INPUT |
| | Shieff HOR) | | updati | 20 | Revised 12/6/91 |
| 12-21-926 | Sheeth (NR) | t | 4:14-43 | K.H | 12-22 |

| Spill | Number | |
|-------|--------|---|
| _ | | |
| Date | A 1761 | • |

SPILL CONTINUATION SHEET

| Date | | | Car | ments | | | | |
|---|-------|-------|--------------|-------|-----|---------------------------------------|----------|------|
| 4-13-93 | Soc | LEFT | MESSA | GE_ | FOR | D. 1 | Spetial, | NCHO |
| 4-13-93 | en ca | ee. W | 2017/19/2.X. | | | | | |
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| | | | | | | - | | |

MEMORANDUM

NIAGARA COUNTY HEALTH DEPARTMENT

DATE: June 26, 1996

TO:

Salvatore Calandra - NYSDEC/R90

FROM:

David S. Martin, PE Vanas

SUBJECT:

SPILL NOS. 9210937, 9412437 & 9507135

KUGLER BROS.

The above-referenced spills are closed. There is no indication of any spills outside the confines of the facility. There are minor spills within the complex but not beyond what would be expected at this location.

DSM:dm

Code Location

Service Request No.

| | | Date Received Complaint |
|---------|----------|--|
| Servi | ce Reque | est ball from gim Gobe Beci 415 pry |
| Origi | nator of | Complaint Address 12/18/92 |
| Owne | :r | Address |
| | | Address |
| Date | Hours | SPILL NO, 9210937 REPORT OF INVESTIGATION |
| | | Junction Road Town of Cambrig |
| | | Yugler Bros. |
| | | fugici pros |
| | | Mike Roberts - 735-7870 - Call Hipa Amel Joudy - 433-2468 |
| | | |
| | | Employee for 20 years |
| | | |
| | | Eugles is dumping oil |
| 13/93 | | File still open- will inspert site with Dizak. |
| 11 | | |
| 17 44 | | NO action to date. Still need to set |
| | | up an inspection of this site. |
| | | |
| Zli 4/9 | 1/ | Received similar complaint from |
| | (| Michael Robelts (433-0167) |
| | | Dumping of waste of t Transmission Fluid |
| | | Call received from 5. Calandia @ 1610 hrs |
| | | -called Mr. Roberts @ 1625 hours; No answer |
| | | |
| | | |
| | | |
| | | |

Date Abated By

Code Location

Service Request No.

Date Received Complaint

Date Abated By

| Servi | ce Reque | est Spill @ Kugler Bros Spill \$ 9210937 \$ 9412437 |
|---------|----------|--|
| Origi | nator of | Complaint AMON VIMOUS through DEC Address |
| Owne | wm. | Complaint Anonymous through DEC Address Kugle(EBros, Coorge Kugler) Address 5220 Junction Road, Cambria(T) |
| Occuj | | Address 14094 |
| Date | Hours | REPORT OF INVESTIGATION |
| | 11/2 | from the same of t |
| 12/13/9 | 7 | Inspectal Date & To 1500 hours. Mr. Hugler who |
| | | I didn't telf him I did not notice |
| | | anything out of the ordinary - there are areas |
| | | ruhere minor spillage has secured - leut |
| | | nothing that wouldn't be accepted from |
| | | a wind- march |
| | | a journey |
| | | Will reinspect site on Monday, 12-19-94 to verify no contamination of site. |
| | | verify no contamination of site. |
| | | |
| | | D 8 Martin |
| | | |
| 13/17/ | 74 | Follow up MSP. Mis day does not |
| | | show any indication of contamination |
| | | or spillage to any off-site arogs |
| | | ACA X |
| | | DSMark |
| | | |
| | | |
| | | |
| | | |
| | | |
| <u></u> | | |
| | | |
| | | |

Code Activity **NIAGARA COUNTY** Code Location DEPARTMENT OF HEALTH Service Request No. Service Request Originator of Complaint Michael Roberts Address 94124 REPORT OF INVESTIGATION Date

Date Abated______By____

NIAGARA COUNTY

Code Activity Code Location

| • | | DEPARTMENT OF HEALTH Service Request No. |
|--------------|--|---|
| | | Date Received Complaint |
| Servi | ce Reque | est Possible oil Spill (spill # 94/2437) |
| Origi | inator of | Complaint |
| Own | erVa. k | (ug)181 = B105. Address |
| | | Address |
| Date | Hours | REPORT OF INVESTIGATION |
| 6 201 | 75 | Follow uf insportion @ 1230 hrs |
| | | North drainage swale - Several hundred |
| | | feet back from road - some contemination |
| | | in the ditch. This contamination is at a point |
| | | where a large pile of scraf motel is to tally covering. The draininge smale. (%1470 feet back) |
| | | Prive maining sware · (x/930 peet pace) |
| | 1/ | South diamage dital - connet determine andition |
| | 11 | of this Nitch because of extremely thick |
| | | trans to trad |
| | | DSMarting |
| | | |
| | | > Follow-up on draining smale - should be cleaned |
| | | DSM |
| | | 6/21/95 |
| | | 7/2/26 016' 10/000 D. 11.4i 1104) |
| | | what Done was the score and |
| | | in the ditch that should be closed Not |
| | | setioleum serducts. |
| | | |
| | | |
| | | |
| , | | |
| | | Date Abated By |

Code Activity

Code Location

Service Request No. // O Alex

Date Received Complaint 9/12/9.5

| Servi | ce Reque | est OIL S | pill |
|---------------------------------------|----------|-------------------|--|
| Origi | nator of | Complaint Amnom. | via Address cathy 20c-4-1pilly |
| Own | er د | silliem Kugler Bi | Address Address |
| Occu | pant | | Address |
| Date | Hours | 9507/35 | REPORT OF INVESTIGATION |
| | | Reportedly | oil being discharged in The |
| | | buse men T a | oil being discharged in The forme of the Pacilites |
| | | Press buil | Lings. |
| | | | A. Sugdel, |
| | | | |
| ol cla | سر | timiked and I | Ecolotic ac Edication |
| 11177 | 7 | 1 Jan 12 | pills- |
| | | 0 9709 | |
| | | | ASM |
| · · · · · · · · · · · · · · · · · · · | | | 13/16 |
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| | | | Dona Albarra I |

NYS DEC Region 9 DEC REMARKS For Spill Number: 9507135 Date Printed: 07/09/96

09/15/95: KAH NOTIFIED RON GWOZDEK REGARDING SPILL.

1/26/95:MEETING W/NCHD, DAVE MARTIN WILL SEND REPORTS.

7/1/96: JDC RECEIVED CLOSURE REPORT REGARDING SITE INVESTIGATIONS BY NCHD. NO FURTHER ACTION REQUIRED. REFER TO SN: 9412437 FOR DOCUMENTS

NYS DEC Region 9 DEC REMARKS For Spill Number: 9603914 Date Printed: 07/09/96

6/26/96: SAC, RNL, PAUL DICKY INSPECT SITE, WALKED DOWN PENNSYLVANIA AVENUE, MINOR RESIDUAL STAINING NOTED IN A FEW AREAS NORMALLY FOUND IN A JUNKYARD OPERATION, THE FILE WILL BE CLOSED.

7/1/96: SAC TELECON STEVE RICHARDS/SUPERVISOR-TOWN OF NIAGARA, NOTIFIED MR.RICHARDS OF WHAT WE FOUND DURING OUR INSPECTION, MR. RICHARDS REQUESTED A CLOSURE LETTER.

7/2/96: CLOSURE LETTER SENT TO MR.RICHARDS.

| e de la companya de l | | IYSDEC SPILL | | | | |
|--|-----------------|------------------|---|------------------------|------------|----------------------------------|
| DEC REGION# 9 (Buffal | SPILL NUMBER | | | | | |
| -· | N JUNKYARD | | DEC LEAD: | SAC-NCHD | | |
| CALLER'S NAME: ANO | | | | | | |
| CALLER'S AGENCY:C | | | | | | |
| CALLER'S PHONE: | | EXT | NOTIFIER'S PH | ONE: | | EXT |
| SPILL DATE: | 09/12/95 | | 0:00 | | | |
| CALL RECEIVED DATE: | 09/12/95 | | 0:05 RECEI | VED BY CID #: | | |
| Material Spilled | i | Mat. Cla | ass Am't | Spilled Ur | its | Am't Recovered |
| | | | e r-Unk . <u>Unl</u> | | | <u>Unknown</u> |
| 2) WASTE OIL | | Pet-Haz-Oth | ər-Unk | Gal | (Lbs) | 0 |
| 3) | | Pet-Haz-Oth | ər-Unk | Gal | - Lbs | |
| 4) | | Pet-Haz-Oth | er-Unk | Gal | - Lbs | |
| SPILL LOCA | <u>ATION</u> | | | POTENTIAL S | PILLER | |
| PLACE: KUGLER J | UNKYARD | | NAME: W | ILLIAM KUGLE | R & BRO | S |
| | | | STREET:522 | 0 JUNCTION R | D | |
| STREET: 5220 JUNCTION | ROAD | | CITY: LOCKP | ORT | | |
| T/C/V: LOCKPORT | co: <u>Ni</u> | AGARA | STATE: | NY | ZIF | : _14094 |
| CONTACT: | | | CONTACT: | | | |
| PHONE: | EX | Т | PHONE: | | | EXT |
| SPILL CA | USE | | | SPILL SOU | RCE | |
| | | ank Failure | Gas Station | Private | Dwelling | Non-Maj Facility |
| Traffic Accident Housek | | ank Overfill | • | /ehicle Vessel | | (Comm/Indust) |
| Equipment Failure Delibera Vandalism Abando | | ther Inknown | Comm. Vehi Tank Truck | cle Railroa Major F | | Non-Comm/Instit Unknown |
| | | incionii | rain rraon | SPILL REP | - | |
| (On Land) Ground | AFFECTED | ir | Responsible | | | Local Agency |
| In Sewer Surface | | | Affected Per | • | estei | Federal Gov't |
| | | | Police Depa | | 9 | Other |
| **WATERBODY: | | | Fire Departn | | Dept. | |
| CALLER REMARKS: DUMP | ING FLUIDS F | ROM A SMALL PR | ESS INTO BASEN | MENT | | |
| | | | | | | |
| *PBS Number | Tank Number | <u>Tank Size</u> | | Test Method | | Look Date |
| P D3 Number | Talik Nulliber | TATIK SIZE | | Test Wethou | | <u>Leak Rate</u> |
| | | | *************************************** | | | |
| _ | | | | | | |
| PRIMARY CONTACT CALLED | DATE: | TIME:_hr | REACHE | D DATE: | | TIMEs |
| SECONDARY CONT. CALLED | DATE: | TIME:_hrs | s FAXED B | Y CID#: | | |
| PIN# | T & A | Cost Center | | ISR to Cent | ral Office | |
| Cleanup Ceased 07/01 | /96 Me e | ts St'ds YES | Last Inspection | n | | Penalty NO |
| RP-CUI | ENF-INIT | | INVES-COM | | CAP | |
| UST Trust Eligible NO | Site: A B | CDE Resp. | Party 1 2 3 4 | 5 6 Reg Close | Date | 07/01/96 |
| | | | | 1 | | |
| Created on 09/17/95 Date Printed: 07/01/96 | Last Updated | on 07/01/96 | Is Updated? YES | EDO | DAT | A INPUT [] PrintFor 12/8/95 AAA |

NYS DEC Region 9 DEC REMARKS For Spill Number: 9507135 Date Printed: 07/24/96

09/15/95: KAH NOTIFIED RON GWOZDEK REGARDING SPILL.

1/26/95:MEETING W/NCHD, DAVE MARTIN WILL SEND REPORTS.

7/1/96: JDC RECEIVED CLOSURE REPORT REGARDING SITE INVESTIGATIONS BY NCHD. THEY FOUND NOTHING SIGNIFICANT, NO FURTHER ACTION REQUIRED. REFER TO SN: 9412437 FOR DOCUMENTS

| CALLER'S NAME: MICH CALLER'S AGENCY: CIT CALLER'S PHONE: (716) | S JUNK YAF IAEL ROBEF IZEN 433-0167 12/01/94 12/14/94 | EXTEXT | SPILL I DEC LE NOTIFI NOTIFI 12:00 12:00 | NUMBER 941 EAD: JDC ER'S NAME: ER'S AGENCY: ER'S PHONE: _ | / CID #: | EXT |
|--|--|---|--|---|---|---|
| 1) WASTE OIL | | | | | | |
| 2) | | | | | | |
| 3) | | | | | | s |
| 4) | | Pet-Haz-Ot | her-Unk. | | Gal - Lb | s |
| | JUNK YARE |) | | | | <u>LER</u> |
| STREET: JUNCTION RD | | | CITY: | | | |
| T/C/V: CAMBRIA | CO: | NIAGARA | STATE | | | ZIP: |
| CONTACT: | | | | | | |
| PHONE:SPILL CA | | EXT | PHONE | | ILL SOURCE | EXT |
| Traffic Accident Houseke Equipment Failure Delibera Vandalism Abando RESOURCE | nte) ned Drums AFFECTEL water | Tank Failure Tank Overfill Other Unknown Air | Pa Co Ta Re | esponsible Party | Railroad Ca Major Facili I <u>LL REPORT</u> Tank Teste | Comm/Indust) r Non-Comm/Instit ty Unknown ED BY er Local Agency |
| In Sewer Surface ** WATERBODY: CALLER REMARKS: WAST | | TRANSMISSION F | Po Fi | fected Persons blice Department re Department NG DUMPED | DEC (Citizen) Health Dep | Federal Gov't Other ot. |
| * <u>PBS Number</u> | Tank Numb | er Tank Size | <u> </u> | Test M | lethod | <u>Leak Rate</u> |
| PRIMARY CONTACT CALLED SECONDARY CONT. CALLED | | TIME:_ | | REACHED DATE | | TIMAEs |
| PIN# | T & A | Cost Cente | ər | IS | R to Central (| Office |
| Cleanup Ceased 07/01 | /96 | Meets St'ds YES | Last | Inspection | | Penalty NO |
| RP-CUI | ENF-INIT | | INVES-0 | COM | C | AP |
| UST Trust Eligible NO | Site: | A B C D E Res | sp. Party 1 | £)3 4 5 6 F | Reg Close Dat | te 07/01/96 |
| Created on 12/23/94 Date Printed: 07/01/96 | Last Updat | ed on 07/01/96 | Is Upda | ted? YES EDO |) | DATA INPUT [] |

| | EC INITIAL SPILL REPORT F | ORM SPILL NUMBER | 3412437 | \rightarrow | |
|---|--|--|--|--|--|
| REGION | | | -NCHT) | | |
| CALLER'S NAME: Michae | 1 Roberts | | | | |
| CALLER'S AGENCY: Cities | | NOTIFIER'S AGENC | | | |
| | 33-0/67 EXT. | _ NOTIFIER'S PHONE: | () | EXT | |
| SPILL DATE: <u>/2 / </u> | | . ANS SVC DATE: REG OFF DATE: | | | |
| 4. #6 Fuel 10. Kerosene 2 5. Diesel 11. Unk Petrol 6. Jet Fuel 3 | Material Spilled) Waste Dil) Transmission F(| Mat. Class Pet-Haz-Other-Ui Pet-Haz-Other-Ui Pet-Haz-Other-Ui | nk UNK. | Units Recovered Gal - Lbs Gal - Lbs Gal - Lbs Gal - Lbs Gal - Lbs | |
| SPILL LOCATION PLACE: Kugler's In | | NAME: | SPILLER | | |
| PLACE: Nager 5 Str. | - Agrico | | | | |
| STREET: Juncotion Roa | d | CITY: | | STATE: | |
| TICN: Lock pointain | co: Niagara | | | | |
| CONTACT: | | CONTACT: PHONE:()_ | | EXT. | |
| PHONE:() SPILL CAUSE | EXT | PHONE.()_ | SPILL SOURCE | | |
| 1 - Human Error 5 - Tank Test 2 - Traffic Accident 6 - Housekee 3 - Equipment Failure 7 - Deliberare 4 - Vandalism 8 - Abandone | ping 10 - Tank Overfill | 1 - Comm/Indust 2 - Non-Comm/Inst 3 - Major Facility 400,000 4 - Non-Maj Facility 1,10 | 5 - Gas Station 6 - Passenger Vehic 9 gai 7 - Comm Vehicle 9 gai 8 - Tank Truck | 9 - Private Dwelling cie 10 - Vessel 11 - Railroad Car 12 - Unknown | |
| RESOURCE AFFECTED 1 On Land 3 - Groundwater 5 - 2 - In Sewer 4 - Surface Water | Air | 1 - Responsible Party 5 - Tank Tester 9 - Local Agency 2 - Affected Persons 6 - DEC 10 - Federal Gov't 3 - Police Department 7 - Citizen 11 - Other 4 - Fire Department 8 - Health Dept. | | | |
| Waterbody: | 0. ^ | 4 - Fire Department | dumsing of | 1 west il | |
| CALLER REMARKS: Call | // // // // | SAC telem | 4 / 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | artil/NEHD. | |
| and tonsmiss | 7 | SHC Heren | | | |
| | 0 | | | | |
| PBS Number | Tank Number | Tank Size | Test Method | <u>Leak Rate</u> | |
| | | - | | | |
| PIN# T&A | Cost Center | | ISR to Central C | Office / / | |
| Status: Active/Closed/Inactive | Last Inspection | / / | Penalty Y/N | · | |
| RP-CUI / / | ENF-INIT / / | INVES-COM / | 1 | CAP / / | |
| UST Trust Eligible Y/N | Site: A B C D E | Resp. Party 1 2 3 4 5 6 | Reg Close Date / | I | |
| SPILFORM.3 10/1/94 Regio | nai Contact: | , | EDO: Y/N | DATA INPUT () | |

MEMORANDUM

NIAGARA COUNTY HEALTH DEPARTMENT

DATE: June 26, 1996

TO:

Salvatore Calandra - NYSDEC/R90

FROM:

David S. Martin, PE Vanan

SUBJECT:

SPILL NOS. 9210937, 9412437 & 9507135

KUGLER BROS.

The above-referenced spills are closed. There is no indication of any spills outside the confines of the facility. There are minor spills within the complex but not beyond what would be expected at this location.

DSM:dm

Code Activity

Code Location

Service Request No.

| Date | Received | Complaint |
|------|-----------|-----------|
| Date | Treceived | Complaint |

| Servio | e Reque | est ball from gim Gobe Becl 415 pry |
|-----------------|----------|--|
| Origi | nator of | Complaint Address 12/18/92 |
| | | Address |
| Occuj | oant | Address |
| Date | Hours | SPILL NO, 9210937 REPORT OF INVESTIGATION |
| | | Junction Road, Town of combrig |
| | | |
| | | Lugler Bros. |
| | | |
| | | Mike Roberts - 735-7870 -Call Miga |
| | | Amel Jourdy - 433-2468 |
| | | |
| | | Employee for 20 years |
| | | |
| | | Eugles is dumping oil |
| 1-12 | | File still open- will insport site with Dizak. |
| 015143 | | 111(3/11 0/0010 9/11 100/11 100/11 |
| 1/7/44 | | NO action to date. Still need to set |
| 11111 | | up an inspertion of this site. |
| | | |
| | | |
| <u>12/i 4/4</u> | 4 | pecejued similar complaint. Hom |
| | (| Michael Robelts (433-0167) |
| | | Dumping of waste of t Transmission Fluid |
| | ! | Call received from S. Calandia & 1610 hrs) |
| | - | COTING WIT LODGE ELEZS HOUST NO GISTIC |
| | | |
| | | |
| | | |
| | | Date Abated By |

Date Received Complaint

| Servi | ce Requ | est Spill @ Kugler Bros Spill \$ 9210937 \$ 9412437 |
|----------|----------|--|
| Origi | nator of | Complaint AMONVINOUS through DEC Address |
| Owne | er Win- | Complaint AMORYMOUS through DEC Address Kugle (& Bros, Coorge Kugler) Address 5220 Junction Road, Cambria (T) |
| - | pant | A 13 |
| Date | Hours | REPORT OF INVESTIGATION |
| 12/15/0 | 14 | Inspectal Date & TJ 1500 hours. Mr. Hugler who |
| 12/12/14 | 7 | had phaned in the complaint even though |
| | | A Silvit tell him I did not notice |
| | | anything out of the ordinary - there are areas |
| | | ruhere minor spellage has occured - levet |
| | | nothing that wouldn't be accepted from |
| | | a mine mark |
| | | The state of the s |
| | | Will reinspect site on Monday, 12-19-94 to |
| | | verify no contamination of site. |
| | | |
| | | D 8 Martin |
| | , | |
| 17/81 | ty. | Follow up INSA-MIS day does not |
| | | show any judication of contamination |
| | | or spillage to any off-site arogs |
| | | |
| | | 1) Smark |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | Date AbatedBy |

Code Activity **NIAGARA COUNTY** Code Location DEPARTMENT OF HEALTH Service Request No. . Gas, Toilets worlt'fl Originator of Complaint Michael Roberts Address 94124 REPORT OF INVESTIGATION Date Date Abated By

Code Activity

Code Location

Service Request No.

| | | DEPARTMENT OF HEALTH Ser | vice Request No. |
|-------------|--|--|---|
| | | , | e Received Complaint |
| Servi | ce Reque | uest Possible oil Spill (spill # 94/2437) | |
| Origi | nator of | of Complaint Address | |
| Own | erVo. K | Kugles & 6105. Address | |
| Occu | pant | Address | : |
| Date | Hours | REPORT OF INVESTIGATION | |
| 6/201 | 75 | Follow uf inspertion @ 1230 hrs | |
| | | | |
| | | | |
| -, | | North drainage swale - several hu | |
| | | feet back from road - some | |
| | | in to ditch. This contomination is | |
| | | where a large pile of x-ray motel is to to | P// ctiesting |
| | - | The chaining swale . (1470 feet back) | |
| | | | 1.1- |
| | | South divinage dital - connet deter | MINE MAGITION |
| | ++- | of this Nitch heraus of extrement the | <u>/(</u> |
| | + | Vecetation. Demanti | \ - |
| ··· | + | 1 3/ part of | |
| | | > Follow-up on drapage smale - should | be cleaned |
| | | nen | 1 |
| | | h/a | 105 |
| | | | 10 |
| | | 7 /2/96 SAC Jelecon Dave Ha | itin-NCHD, |
| | | what Dave was referring for the | scrap metal |
| | | In the ditch that should be clea | red. Not |
| | <u> </u> | petioleum peoducts. | |
| | | | |
| | | | |
| | - | | |
| - | <u></u> | | |
| | | Date Abated I | Ву |

Code Activity

Code Location

Service Request No. // Alex

Date Received Complaint 9/12/91-

| Origi Owne | Originator of Complaint Ammon, via Address cathy 200-4-1pilly Owner william Koyler Bros Address Occupant Address | | | | |
|---------------|--|--|--|--|--|
| Date | Hours | 9'507/35 REPORT OF INVESTIGATION | | | |
| | | | | | |
| | | have ment at one of the Pacifites | | | |
| | | Reportedly oil being discharged in the base ment of one of the Pacilites Press buildings. | | | |
| | | A. Jugdel. | | | |
| | | | | | |
| | | | | | |
| 9/17/9 | 5 | walked around facility. No indication | | | |
| | | of any gills- | | | |
| | | | | | |
| | | $D \otimes M$ | | | |
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| | | Date Abated By | | | |

NYS DEC Region 9 DEC REMARKS For Spill Number: 9412437 Date Printed: 07/24/96

12/14/94: SAC CONTACTED D MARTIN TO INVESTIGATE.

7/1/96: JDC RECEIVED SITE INSPECTION REPORTS FRON NCHD. FOUND INSPECTION INFORMATION SATISFACTORY, THEY FOUND NOTHING SIGNIFICANT, NO FURTHER ACTION REQUIRED.

07/24/96: RNL NOTE, SEE ALSO SPILLS 9210937 AND 9507135