

**Xylem Heat Transfer** 175 Standard Parkway, Cheektowaga, NY 14227 Tel +1.716.897.2800 Fax +1.716.897.1777

May 2, 2012

New York State Department of Environmental Conservation Division of Solid and Hazardous Materials 270 Michigan Avenue Buffalo, New York 14203

RE: Periodic Review Report – March 28, 2011 to March 28, 2012 Xylem Heat Transfer Facility 175 Standard Parkway, Cheektowaga, NY

Dear Mr. Szymanski:

Xylem Heat Transfer (Xylem) has prepared this Periodic Review Report (PRR) to document compliance with the site management requirements for the above-referenced facility. The requirements are associated with soil impacts identified through a Voluntary Cleanup Agreement (VCA-Site No. V00329), which activities were performed in support of receiving a letter of Assignable Release and Covenant Not to Sue from the New York State Department of Environmental Conservation (NYSDEC), dated June 8, 2005.

This PRR certifies that all covenants and restrictions set forth in the above letter remain in effect.

Since the last PRR was completed, a change in the ownership of the company has occurred and ITT Heat Transfer is now Fluid Handling, LLC. (doing business as Xylem Heat Transfer). Additionally, there has been a change in facility management as noted below.

Thomas Reid, Director 716.862.4002

Matthew Kandefer, CHMM EHS Manager 716.862.4013

# 1.0 BACKGROUND

The site is an active industrial property currently owned by Fluid Handling, LLC. The facility consists of two buildings totaling 184,778 square feet on approximately 24 acres of property. The site is boarded to the south and west primarily by residential properties. The land to the east is owned by Niagara Mohawk Power Co., and is traversed by unpaved service roads. The land adjacent to the north is owned by the



Town of Cheektowaga. A railroad owned and operated by Consolidated Rail Corp. is located adjacent to the northernmost service road.

The Xylem facility has been occupied by Fluid Handling LLC. since November 2011. The Xylem (Fluid Handling LLC.) business was spun off from ITT Standard (ITT) in 2011, but facility operations did not change as a result of the changeover. ITT owned and operated the site from 1986 until 2011. Prior to ITT's occupancy, the site was owned by American Standard, the precursor company to ITT Standard. American Standard occupied the site from 1966 to 1986. From 1947 to 1966, U.S. Rubber Reclaiming Co., Inc., a tire recycling facility, operated at the site. Prior to the construction of the facility in 1947, the land was undeveloped.

The site has been characterized during several previous investigations performed from approximately 1997 to 2003, which have been documented and submitted to the NYSDEC.

# 2.0 COVENANTS AND RESTRICTIONS

As described above, the activities under the VCA were performed in support of receiving a letter of Assignable Release and Covenant Not to Sue from the NYSDEC. The letter references required deed restrictions, which are specified in the Declaration of Covenants and Restrictions, dated November 30<sup>th</sup>, 2004, and which are presented below.

- First, the property subject to the Declaration of Covenants and Restrictions is described in Appendix "A" and made a part hereof.
- Second, unless prior written approval by the Department or, if the department shall no longer exist, any New York State agency or agencies subsequently created to protect the environment of the State and the health of the State's citizens, hereinafter referred to as "The Relevant Agency", is first obtained, there shall be no disturbance of soils or excavation of the Property, which results in unacceptable human exposure to contaminated soils. Any disturbance of soils or excavation of the Property that is in conformance with a Soil Management Contingency Plan prepared by the owner of the Property and approved, in writing, by the Relevant Agency shall not be deemed to result in unacceptable human exposure to contaminated soils.
- Third, the owner of the Property shall prohibit the Property from ever being used for purposes other than for industrial use without the express written waiver of such prohibition by the Relevant Agency.
- Fourth, the owner of the Property shall prohibit the use of the groundwater underlying the Property, without treatment rendering it safe for drinking water or industrial purposes, as appropriate, unless the user first obtains permission to do so from the Relevant Agency.
- Fifth, the owner of the Property shall continue in full force and effect any institutional and
  engineering controls required under the Agreement and maintain such controls unless the owner
  first obtains permission to discontinue such controls from the Relevant Agency. The owner of the
  Property shall certify annually, by the tenth day of April, commencing April 2005, to the Relevant
  Agency, that all covenants and restrictions set forth in this Declaration are in place or have been
  complied with, and identify any excavation activities undertaken during the past year.
- Sixth, any soil generated during the excavations from the area defined as "APC-10" on the attached Appendix B Will be tested and analyzed by an approved laboratory from the New York



State Environmental Laboratory Approval Program (ELAP). If the sample result exceed guidance values listed in ether the Department's Technical, Administrative Guidance Memorandum (TAGM) HWR-94-4046 (Revised) of the Department's STARS Memo #1 (Petroleum Contaminated Soil Guidance Policy), the owner of the Property will remediate or properly dispose of the excavated material.

- Seventh, this Declaration is and shall be deemed a covenant that shall run with the land and shall be binding upon all future owners of the Property and shall provide that the owner and it's successors and assigns consent to enforcement by the Relevant Agency of the prohibitions and restrictions that Paragraph X of the of the Agreement require to be recorded, and hereby covenant no to contest the authority of the Relevant Agency to seek enforcement.
- Eighth, any deed of conveyance of the Property, or any portion thereof, shall recite, unless the Relevant Agency has consented to the termination of such covenants and restrictions, that said conveyance is subject to this Declaration of Covenants and Restrictions.

To address the second restriction above, a Soil Management Contingency Plan (SMCP) dated August 2007 was prepared and submitted to and approved by the NYSDEC. The second, third, and fourth restrictions above constitute the site's Institutional Controls, which in simplified terms are:

- Soil Management Contingency Plan;
- Industrial land use restriction; and
- Groundwater use restriction.

No engineering controls were specified for the facility.

## 3.0 SOIL CONTINGENCY PLAN USE AND SITE WALKTHROUGH

Xylem facility representatives, Thomas Reid and Matthew Kandefer met on April 23, 2012 to review site documents and perform a site walkthrough to confirm that the institutional controls were in place. Only one soil disturbance/excavation project was performed during the reporting period with no change in industrial land use and no groundwater use at the facility.

In January 2012, Xylem contracted with Nature's Way Environmental Consultants and Contractors, Inc. to excavate and dispose of potentially contaminated soil to facilitate the installation of four concrete equipment pads as described below:

- 1. Dry cooler pad 22'6" x 5' x 6"
- 2. Transformer equipment pad 8'6" x 8'6" x 8"
- 3. Nitrogen tank equipment pad 12' x 12' x 18"
- 4. Helium bottle pad 7' x 6' x 8"

The first two excavation areas were located in Area of Potential Concern (APC)-10 and second two excavation areas were located in APC-11, as shown on the map in Attachment A.

The analytical data report for the excavated soils shows that no volatile organic compounds were detected above the detection limits. There were several semi-volatile organic compounds detected above



the Part 375 Restricted Use Soil Cleanup Objectives for industrial property including benzo (a) anthracene, benzo (a) pyrene, and benzo (b) fluoranthene. On January 24, 2012, Nature's Way excavated, transported, and disposed of 19 tons of non-hazardous soil at the Waste Management Landfill located in Chaffee, NY. The soil analytical results, non-hazardous waste manifest, and excavation map are included as Attachment A.

# 4.0 CERTIFICATION

Attachment B consists of the NYSDEC Institutional and Engineering Controls Certification Form. Documentation of property conveyance is included in Attachment C.

# 5.0 CLOSURE

If you have any questions concerning the certification presented in this PRR report, please contact me at 716.862.4002.

Sincerely,

Thomas Reid, Director

Attachments:

Attachment A – Non-hazardous waste manifest, analytical results and area map Attachment B – NYSDEC Institutional and Engineering Controls Certification Form Attachment C – Combined Real Estate Transfer Tax Return and Quitclaim Deed

SN:mk

SOIL ANALYTICAL RESULTS	ATTACHM S, NON-HAZA	IENT A RDOUS WAS	STE MANIFEST	, AND MAP



# Analytical Report Cover Page

# **Natures Way**

For Lab Project #11-5471 Issued December 27, 2011 This report contains a total of 4 pages

The reported results relate only to the samples as they have been received by the laboratory.

Any noncompliant QC parameters having impact on the data are flagged or documented on the final report.

All soil/sludge samples have been reported on a dry weight basis, unless qualified "reported as received". Other solids are reported as received.

Each page of this document is part of a multipage report. This document may not be reproduced except in its entirety, without the prior consent of Paradigm Environmental Services, Inc.

The Chain of Custody provides additional information, including compliance with sample condition requirements upon receipt. Sample condition requirements are defined under the 2003 NELAC Standard, sections 5.5.8.3.1 and 5.5.8.3.2.

NYSDOH ELAP does not certify for all parameters. Paradigm Environmental Services or the indicated subcontracted laboratory does hold certification for all analytes where certification is offered by ELAP unless otherwise specified.

Data qualifiers are used, when necessary, to provide additional information about the data. This information may be communicated as a flag or as text at the bottom of the report. Please refer to the following list of frequently used data flags and their meaning:

<sup>&</sup>quot;<" = analyzed for but not detected at or above the reporting limit.

<sup>&</sup>quot;E" = Result has been estimated, calibration limit exceeded.

<sup>&</sup>quot;Z" = See case narrative.

<sup>&</sup>quot;D" = Duplicate results outside QC limits. May indicate a non-homogenous matrix.

<sup>&</sup>quot;M" = Matrix spike recoveries outside QC limits. Matrix bias indicated.

<sup>&</sup>quot;B" = Method blank contained trace levels of analyte. Refer to included method blank report.



# Semi-Volatile Analysis Report for Solls/Solids/Sludges

Client: Natures Way

Client Job Site:

**Xylem** 

Lab Project Number:

11-5471

Client Job Number:

N/A

Lab Sample Number:

17961

Field Location:

Xylem-1

Date Sampled:

12/15/2011

Field ID Number:

N/A

Date Received:

12/16/2011

Sample Type:

Soil

Date Analyzed:

12/22/2011

Base / Neutrals	Results in ug / Kg	Base / Neutrals	Results in ug / Kg
Acenaphthene	< 9,650	Dibenz (a,h) anthracene	< 9,650
Anthracene	< 9,650	Fluoranthene	55,000
Benzo (a) anthracene	22,500	Fluorene	< 9,650
Benzo (a) pyrene	18,500	Indeno (1,2,3-cd) pyrene	< 9,650
Benzo (b) fluoranthene	5 15,900	Naphthalene	< 9,650
Benzo (g,h,i) perylene	) 10,300	Phenanthrene	36,400
Benzo (k) fluoranthene	/ 17,300	Pyrene	42,500
Chrysene	23,700	Acenaphthylene	< 9,650
Diethyl phthalate	< 9,650	1,2-Dichlorobenzene	< 9,650
Dimethyl phthalate	< 24,100	1,3-Dichlorobenzene	< 9,650
Butylbenzylphthalate	< 9,650	1,4-Dichlorobenzene	< 9,650
Di-n-butyl phthalate	< 9,650	1,2,4-Trichlorobenzene	< 9,650
Di-n-octylphthalate	<del>~</del>	Nitrebenzene	<del></del>
Bis (2-ethylhexyl) phthalate	< 9,650	2,4-Dinitrotoluene	< 9,650
2-Chloronaphthalene	< 9,650	2,6-Dinitrotoluene	< 9,650
Hexachlorobenzene	< 9,650	Bis (2-chloroethyl) ether	< 9,650
Hexachloroethane	< 9,650	Bis (2-chloroisopropyl) ether	< 9,650
Hexachlorocyclopentadiene	< 9,650	Bis (2-chloroethoxy) methane	< 9,650
Hexachlorobutadiene	< 9,650	4-Bromophenyl phenyl ether	< 9,650
N-Nitroso-di-n-propylamine	< 9,650	4-Chlorophenyl phenyl ether	< 9,650
N-Nitrosodiphenylamine	< 9,650	Benzidine	< 24,100
N-Nitrosodimethylamine	< 9,650	3,3'-Dichlorobenzidine	< 9,650
Isophorone	< 9,650	4-Chloroaniline	< 9,650
Benzyl alcohol	< 24,100	2-Nitroaniline	< 24,100
Dibenzofuran	< 9,650	3-Nitroaniline	< 24,100
2-Methylnapthalene	< 9,650	4-Nitroanlline	< 24,100

Acids	Results in ug / Kg	Acids	Results in ug / Kg
Phenol	< 9,650	2-Methylphenol	< 9,650
2-Chlorophenol	< 9,650	3&4-Methylphenol	< 9.650
2,4-Dichlorophenol	< 9,650	2,4-Dimethylphenol	< 9.650
2,6-Dichlorophenol	< 9,650	2-Nitrophenol	< 9,650
2,4,5-Trichlorophenol	< 24,100	4-Nitrophenol	< 24,100
2,4,6-Trichlorophenol	< 9,650	2,4-Dinitrophenol	< 24,100
Pentachlorophenol	< 24,100	4,6-Dinitro-2-methylphenol	< 24,100
4-Chloro-3-methylphenol	< 9,650	Benzoic acid	< 24,100

ELAP Number 10958

Analytical Method: EPA 8270C. Prep Method: EPA 3550C

Data File: S60531.D

Comments: ug / Kg = microgram per Kilogram

Bruce Hoogesteger: Technical Director

This report is part of a multipage document and should only be evaluated in its entirety. Chain of Custody provides additional information, including compliance with sample condition requirements upon receipt. 115471S1 XLS



# Volatile Analysis Report for Solls/Solids/Sludges

Client: Natures Way

Client Job Site:

**Xylem** 

Lab Project Number: 11-5471

Client Job Number:

N/A

Lab Sample Number: 17961

Field Location:

Xylem-1

Date Sampled:

12/15/2011

Field ID Number:

N/A

Date Received:

12/16/2011

Sample Type:

Soil

Date Analyzed:

12/23/2011

Halocarbons	Results in ug / Kg
Bromodichloromethane	< 8.82
Bromomethane	< 8.82
Bromoform	< 22.1
Corbon Totrophicide	

Carbon Tetrachloride < 8.82 Chloroethane < 8.82 Chloromethane < 8.82 2-Chloroethyl vinyl Ether < 44.1 Chloroform < 8.82 Dibromochloromethane < 8.82 1,1-Dichloroethane

< 8.82 < 8.82

1,2-Dichloroethane 1,1-Dichloroethene < 8.82 cls-1,2-Dichloroethene < 6.82 trans-1,2-Dichloroethene < 8.82 1,2-Dichloropropane < 8.82 cis-1,3-Dichloropropene

< 8.82 trans-1,3-Dichloropropene < 8.82 Methylene chloride < 22.1 1,1,2,2-Tetrachloroethane < 8.82 Tetrachloroethene < 8.82 1,1,1-Trichloroethane < 8.82 1,1,2-Trichloroethane < 8.82

Trichlorofluoromethane Vinyl chloride

Trichloroethene

Aromatics	Results in ug / Kg	
Benzene	< 8.82	=
Chlorobenzene	< 8.82	
Ethylbenzene	< 8.82	
Toluene	< 8.82	
m,p-Xylene	< 8.82	
o-Xylene	< 8.82	
Styrene	< 22.1	
1,2-Dichlorobenzene	< 8.82	
1,3-Dichlorobenzene	< 8.82	
1,4-Dichlorobenzene	< 8.82	

Ketones	Results in ug / Kg
Acetone	< 44.1
2-Butanone	< 44.1
2-Hexanone	< 22.1
4-Methyl-2-pentanone	< 22.1

Results in ug / Kg
< 8.82
< 22.1

ELAP Number 10958

Method: EPA 8260B

< 8.82

< 8.82

< 8.82

Data File: V94436.D

Comments: ug / Kg = microgram per Kilogram

Surrogate outliers indicate probable matrix interference

Signature:

Bruce Hoogesteger: Technical Director

This report is part of a multipage document and should only be evaluated in its entirety. Chain of Custody provides additional information, including compliance with sample condition requirements upon receipt. 115471V1.XL8

		CLIENT PROJECT #:		KING DAYS)	STD OTHER	¥				PARADIGM LAB	SAMPLE NUMBER	1791/	•	747			9			n'i					. /				
		JECT #:	11-5471	ZIP: TURNAROUND TIME: (WORKING DAYS)		1 2 3	QUOTE #:			REMARKS		TH Cholding	ngeded	WATESS hear different	EAH (2	Lonhord 12/19			12/20 per	Sday TAT.	OK/BIHB3			12/15/11 9:00	Date/Time 2:30 Total Cost:	Date/Lime / 1:30	Date/Time PI.F.	JE	
CHAIN OF CUSTODY	INVOICETO		ADDRESS:	CITY: 0 0 STATE:	PHONE: 경고 다 고	ATTN: 52	d so	* REQUESTED ANALYSIS	(NO) Z		7019 701 170 2 2 4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	2 XX												a. Jone	foly 2	Bby Charles	abeth a Hone!		
3	REPORT TO	ダブ	33 CRITTENDEN ROAD		-937-6527 937-9360	Jarry	10:		\$	SAMPLE LOCATION/FIELD ID T T R	- x	XYLCM-1 SOIL										INE	NELAC Compliance	T Ir	Sampleday	Relingflish	} {	Received @ Tab By	
PARADIGM	AL	SERVICES, INC.	179 Lake Avenue 3553 Rochester, NY 14608		PROJECT NAMESTE NAME: 1706	XYLEM				DATE TIME O A	м ш	1 12/15/11 9:00 X	2	8	4	2	9	7	8	6	10 THE PERSON IN THE PERSON INC.	Sample Condition: Per NFI AC/FI AP 210/24/2012/2012	Receipt Parameter	Container Type:	Preservation: 1/1/9	Holding Time:	1	comments: 1 C. ced them	

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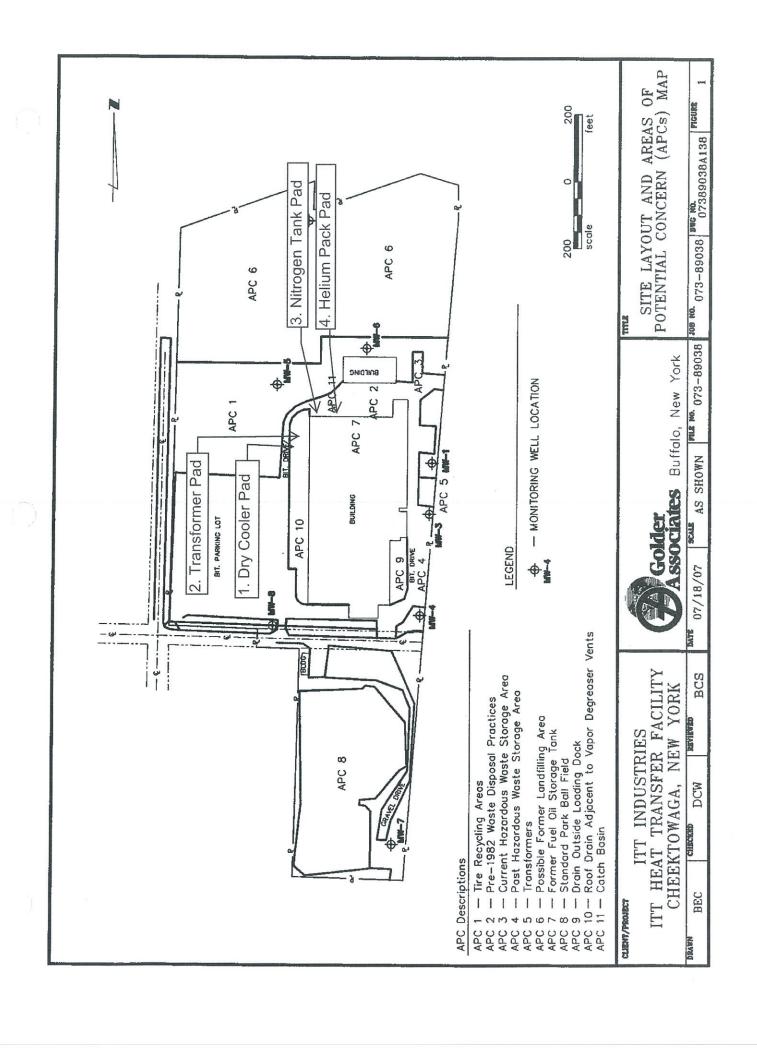
\*\*\*

Generator's	Non-hazardous W	aste Profile Shee	et	
Requested Disposal Facility:		Profile Number	108426NV	
Renewal for Profile Number:				
Check here if there are multiple generating locations for				se j
A. Waste Generator Facility Information (mu	st reflect locat	ion of waste g	eneration/orig	jin)
Generator Name: Xylem				
2. Site Address: 175 Standard Parkway	7. Email Add	ress: michale.kozie	el@xylemic.com	
3. City/ZIP: Cheektowaga, 14227	8. Phone: 71	6-862-4045	9. FAX: 716-8	62-4049
4. State: NY	10. NAICS Co	de:		
5. County: Erie	11. Generator			
6. Contact Name/Title: Michale J. Koziel	12. State ID#			
B. Customer Information 🗆 same as above	P. O. Number			
Customer Name: Nature's Way Environmental	6. Phone: 716-9	37-6527	FAX: 716-937-93	60
	_ 7. Transporter N			
3. City, State and ZIP: Alden, NY, 14004		0 # (if appl.): 9A-5		
4. Contact Name: Jerry jones	107	ddress: 3553 Critt		
5. Contact Email: jjones@natureswayenvironmental.com	10. City, State and			40
C. Waste Stream Information				
1. DESCRIPTION				the second se
a. Common Waste Name: Soil				
State Waste Code(s):				
b. Describe Process Generating Waste or Source of Control	amination;			
Soil from excavation				
c. Typical Color(s): brow and gray				
d. Strong Odor? 🔲 Yes 🗹 No Describe:	w			
e. Physical State at 70°F: 🗹 Solid 🚨 Liquid 🚨 Po	wder 🚨 Semi-So	lid or Sludge 🚨	Other:	
f. Layers? Single layer Multi-layer WNA				
g. Water Reactive? 🗖 Yes 🗹 No If Yes, Describe:	***************************************		-	
h. Free Liquid Range (%): to 🗹 NA	k(solid)			
i. pH Range: 4 to 9 🗹 NA(solid)				
j. Liquid Flash Point: 🔲 < 140°F 🔲 140°- 199°F	<b>☑</b> ≥ 200°F	☐ NA(solid)		
k. Flammable Solid: 🔲 Yes 🗹 No				
1. Physical Constituents: List all constituents of waste strear			(See Attached	
Constituents (Total Composition Must be ≥ 100%)  1. Soil	Lower Range 100%	Unit of Measure	Upper Range	Unit of Measure
2.				
3	-			
5.	-			
6.				
ESTIMATED QUANTITY OF WASTE AND SHIPPING INFORM	ATION	L	L	
a. 🗹 One Time Event 🔾 Base 🔾 Repeat Event				
b. Estimated Annual Quantity: 50 Tons	Cubic Varie   D	rums [] Callors	Other (marif-	
c. Shipping Frequency: Units pe		Quarter	,	Other
				G Other
d. Is this a U.S. Department of Transportation (USDOT) Haze				
e. USDOT Shipping Description (if applicable):				
SAPETY REQUIREMENTS (Handling, PPE, etc.):				



	(5)			
Waste Identification:     a. Does the waste meet the definition of a USEPA listed or characteristic has     1. If yes, please complete a hazardous waste profile.     b. Does the waste meet the definition of a state hazardous waste other than		by 40 CFR Part 26	1? 🔲 Yes	
<ol> <li>If yes, please complete a hazardous waste profile.</li> </ol>				
	ly)? If yes, attach supporti es Under 40CFR 261.4	ing documentation	n. 🖸 Yes	<b>M</b> N
☐ Treated Hazardous Waste Debris ☐ Treated Charac	teristic Hazardous Waste			
3. Is the waste from a Federal (40 CFR 300, Appendix B) or state mandated clean-	ip? If yes, see instructions.		Yes	V No
4. Does the waste represented by this waste profile sheet contain radioactive	material?		☐ Yes	V No
a. If yes, is disposal regulated by the Nuclear Regulatory Commission?		☐ Yes ☐ No		
b. If yes, is disposal regulated by a State Agency for radioactive waste/NOR	M?	Yes No		
<ol> <li>Does the waste represented by this waste profile sheet contain Polychlorinal (If yes, list in Chemical Composition - C.1.1)</li> </ol>			☐ Yes	☑ No
a. If yes, are the PCBs regulated by 40 CFR 761?		Yes No		
b. If yes, is it remediation waste from a project being performed under the S	elf-Implementing option p	provided in		7.
40 CFR 761.61(a)?		Yes No		
c. If yes, were the PCBs imported into the US?		Yes No		
6. Does the waste contain untreated, regulated medical or infectious waste?			Yes	Ø No
7. Does the waste contain asbestos?			Yes	
a. If Yes,		☐ Friable ☐		ole
-8.—Is this profile for remediation-waste-from-a-facility-that is a-major source of He	zardous-Air-Pollutants (Si	te-Remediation-N	The state of the s	
40 CFR 63 subpart GGGGG)?			Yes Yes	A No
a. If yes, does the waste contain <500 ppmw VOHAPs at the point of determine	nation?	Yes No		
E. Generator Certification (Please read and certify by signa	ture below)			
By signing this Generator's Waste Profile Sheet, I hereby certify that all:				
1. Information submitted in this profile and all attached documents contain true				
<ol> <li>Relevant information within the possession of the Generator regarding known disclosed to WM/the Contractor;</li> </ol>				een
<ol> <li>Analytical data attached pertaining to the profiled waste was derived from tes</li> <li>40 CFR 261.20(c) or equivalent rules; and</li> </ol>	ting a representative sam	ple in accordance	e with	
<ol> <li>Changes that occur in the character of the waste (i.e. changes in the process of and disclosed to WM (and the Contractor if applicable) prior to providing the E. Check all that apply:</li> </ol>	r new analytical) will be in a waste to WM (and the c	dentified by the Contractor if appli	Generator cable).	
	TD ///			
a. Attached analytical pertains to the waste. Identify laboratory & sample	# Pages:			
b. Only the analysis identified on the attachment pertain to the waste (ide tested). Attachment #:	ntify by laboratory & sam	ple ID #'s and pa	rameters	
<ul> <li>c. Additional information necessary to characterize the profiled waste has Indicate the number of attached pages:</li> </ul>	s been attached (other the	en analytical, such	as MSDS	).
d. I am an agent signing on behalf of the Generator, and the delegation of is available upon request.	authority to me from the (	Generator for this	signature	,
Certification Signature:	Title:	War and the same and		_
ompany Name: Xylem	Name (Print) - Micha	sel J. Koziel		
ate:			***************************************	-

	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number	2. Page 1 of	3. Emergency Response P	hone 437-8527		Fracking Nu	umber		(P. V.)
	5. Generator's Name and Maili	ng Address		Generator's Site Address (if			ress)			
	Generator's Phone: Other	Standard Parkway Idowada New York 14327	716-897 (200	175 3	Standa: d					
	6. Transporter 1 Company Nan	ne			armania.	U.S. EPA ID				
	Matta	re's Way Environmental Con-	contants & Contractors Juc			9,4-5	16			
	7. Transporter 2 Company Nan	ne				U.S. EPA ID	Number			
	8. Designated Facility Name an	d Site Address				U.S. EPA ID	Number			
	Facility's Phone:	1	Maste Management Chaffee I 0860 Clean Road Chaffee, New York 14030	and能	1	ı				
	9. Waste Shipping Name			10. Containe		11. Total Quantity	12. Unit Wt./Vol.			
GENERATOR -	1.	Non-RCRA, Non-DOT n.o.s, (soil contamina		190.	Type	// Est	T.			1.044
GENE	2.							4.1 4		
	3.							n de la company		and one
	4.  13. Special Handling Instructions									
	Normal Tarp Le	S CERTIFICATION: I hereby declare to d, and are in all respects in proper con	hat the contents of this consignment are dition for transport according to applicabl	e international and national g	d above by the	ne proper shipp I regulations.	oing name, a	and are classified Month	i, packag	ed, Year
1	15 International Chiamanta							01	75	1.5
IN L	15. International Shipments  Transporter Signature (for exports	Import to U.S.	Export from U.S	S. Port of entry/ex Date leaving U		****				
5	16. Transporter Acknowledgment	,						7		
חשווים ומושווים	Transporter 1 Printed/Typed Nam	creat / MINEL	Signa Signa	41.15	7			Month Month	Day Day	Year / Z
+	17. Discrepancy									
-	17a. Discrepancy Indication Space	Quantity	Туре	Residue		Partial Rejec	ction	□ F	ull Reject	tion
-	17b. Alternate Facility (or Generate	or)		Manifest Reference Number		J.S. EPA ID No	ımber	-		
-	Facility's Phone: 17c. Signature of Alternate Facility	(or Generator)					······································	Month	Davi	Visad
(0)						THE STATE OF THE S		Month	Day	Year
のの名をいいるを										
	18. Designated Facility Owner or O Printed/Typed Name	perator: Certification of receipt of mate	erials covered by the manifest except as Signate					Month	Day	Year
L	· · · · · · · · · · · · · · · · · · ·				***************************************					



ATTACLIMENT D	
ATTACHMENT B NYSDEC INSTITUTIONAL AND ENGINEERING CONTROLS CERTIFICATI	ON FORM



# Enclosure 2 NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Site Management Periodic Review Report Notice Institutional and Engineering Controls Certification Form



Sit	Site Details te No. V00329		Box 1	20 20
Sit	te Name <del>ITT Heat Transfer (ITT Standard)</del> Flord H	andling, LLC. Cx	YLEM	
Cit	te Address: 175 Standard Parkway  ty/Town: Cheektowaga  bunty: Erie  te Acreage: 24.0		teat	rransfer)
Re	eporting Period: March 28, 2011 to March 28, 2012			
			\/F0	NO
			YES	NO
1.	Is the information above correct?			AT.
	If NO, include handwritten above or on a separate sheet.			
2.	Has some or all of the site property been sold, subdivided, tax map amendment during this Reporting Period?	merged, or undergone a	风	
3.	Has there been any change of use at the site during this R (see 6NYCRR 375-1.11(d))?	eporting Period		Άζ.
4.	Have any federal, state, and/or local permits (e.g., building for or at the property during this Reporting Period?	, discharge) been issued		No.
	If you answered YES to questions 2 thru 4, include docthat documentation has been previously submitted with			
5.	Is the site currently undergoing development?			<b>A</b>
	2		Box 2	
			YES	NO
6.	Is the current site use consistent with the use(s) listed belo industrial	w? .	Ì	
7.	Are all ICs/ECs in place and functioning as designed?		Ŕ	
	IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS N DO NOT COMPLETE THE REST OF THIS FORM		and	
A C	Corrective Measures Work Plan must be submitted along w	ith this form to address	these iss	ues.
<b>School</b>			-	
Sig	gnature of Owner, Remedial Party or Designated Representative	e Date		

SITE NO. V00329

Box 3

**Description of Institutional Controls** 

<u>Parcel</u>

113.01-1-28

Owner

ITT Corporate

Institutional Control

Ground Water Use Restriction Landuse Restriction Soil Management Plan

Box 4

**Description of Engineering Controls** 

None Required

Not Applicable/No EC's

Engineering Control Details for Site No. V00329

Parcel: 113.01-1-28

Box	5

	Periodic Review Report (PRR) Certification Statements
1.	I certify by checking "YES" below that:
	a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;
	b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and compete.
	YES NO
2.	If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institutional or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:
	(a) the Institutional Control and/or Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department;
	(b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;
	<ul><li>(c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control;</li></ul>
	(d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and
	(e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document.
	YES NO
	IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.
	A Corrective Measures Work Plan must be submitted along with this form to address these issues.
	Signature of Owner, Remedial Party or Designated Representative Date

# IC CERTIFICATIONS SITE NO. V00329

Box 6

# SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

I certify that all information and statements in Boxes 1,2, and 3 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

Thomas Reid print name	at 175 Standard Parkway, Check towaga, Ny print business address	_
philithame	print business address 1422	t
am certifying asOWNER_	(Owner or Remedial Par	ty)
for the Site named in the Site Details	Section of this form.	
Signature of Owner, Remedial Party	or Designated Representative O4 24 2012  Date	

ATTACHMENT C COMBINED REAL ESTATE TRANSFER TAX RETURN AND QUITCLAIM DEED TP-584 (3/07

New York State Department of Taxation and Finance

2

# Combined Real Estate Transfer Tax Return, Credit Line Mortgage Certificate, and Certification of Exemption from the Payment of Estimated Personal Income Tax

Recording office time stamp

		2-584, before completing this	form. Please p	orint or type.			
Schedule A — Inform							
Grantor/Transferor		first, middle initial)				Social security	number
☐ Individual	ITT Corporation					0 11	1
Corporation	Mailing address					Social security	number
Partnership	1133 Westchester						
☐ Estate/Trust	City	State		ZIP co	19		yer ident. number
Other	White Plains	NY		1060	4	13-515895	
Grantee/Transferee	Name (if individual: last,	500-000-00 (00) <del>1</del> 000-000-000-000-000-000-000-00-00-00-00				Social security	number
☐ Individual	Fluid Handling, LI	LC				O1-1	
Corporation	Mailing address					Social security	number.
☐ Partnership	175 Standard Park			710	4.	Padaval areala	varidant mumbar
Estate/Trust	City	State		ZIP co		45-223728	yer ident. number
✗ Other	Cheektowaga	NY		1422	1	40-223120	<del></del>
Location and description	of property convey	ed					
Tax map designa	ation	Address		City/village		Town	County
Section Block	Lot						
113.01 1	113.01 1 28 175 Standard Parkway Che					ektowaga	Erie
Type of property convey  1  One- to three-fam  2  Residential coope  3  Residential condo  4  Vacant land	ily house 5 rative 6	Commercial/Industrial Apartment building Office building	Date of convenience	veyance 27 2011 day year	conv	entage of rea reyed which is property (see instru	residential 100.00%
Condition of conveyance	(check all that apply)						
a. X Conveyance of fee		f. Conveyance which	consists of a	і.П о	ption ass	ianment or su	ırrender
<ul> <li>a.  Conveyance of fee interest</li> <li>b.  Acquisition of a controlling interest (state percentage acquired</li></ul>							
		g. Conveyance for whi	ch credit for tax	c n.□L	easehold	grant	
c. Transfer of a controlling interest (state percentage transferred%)  previously paid will be claimed (attach Form TP-584.1, Schedule G)			o. 🗖 C	o. Conveyance of an easement			
d. Conveyance to co corporation	operative housing	h. Conveyance of cooperative apartment(s)  tive housing  i. Syndication  b. Conveyance for which exemption from transfer tax claimed (complete Schedule B, Part III)				xemption d <i>(complete</i>	
	rcement of security	<li>j. Conveyance of air r development rights</li>	j. Conveyance of air rights or development rights		<ul> <li>q.           Conveyance of property partly within and partly outside the state</li> </ul>		
interest (attach Forn	TP-584.1, Schedule E)	k. Contract assignmer	nt	r. 🔲 O	r.  Other (describe)		
For recording officer's use	Amount received		Date received			Fransaction nur	nber
€	Schedule B., Pa Schedule B., Pa						

_				
S	chedule B — Real estate transfer tax return (Tax Law, Article 31)			
	art I – Computation of tax due  1 Enter amount of consideration for the conveyance (if you are claiming a total exemption from tax, check the			
	exemption claimed box, enter consideration and proceed to Part III)	1.		0.00
	2 Continuing lien deduction (see instructions if property is taken subject to mortgage or lien)	2.		
	3 Taxable consideration (subtract line 2 from line 1)	3.		
	4 Tax: \$2 for each \$500, or fractional part thereof, of consideration on line 3			
	5 Amount of credit claimed (see instructions and attach Form TP-584.1, Schedule G)		***	
	6 Total tax due* (subtract line 5 from line 4)	6.		
	art II – Computation of additional tax due on the conveyance of residential real property for \$1 million or more  1 Enter amount of consideration for conveyance (from Part I, line 1)	1.		
	2 Taxable consideration (multiply line 1 by the percentage of the premises which is residential real property, as shown in Schedule A)	-		
	Total additional transfer tax due* (multiply line 2 by 1% (.01))			
P	art III – Explanation of exemption claimed on Part I, line 1 <i>(check any boxes that apply)</i> ne conveyance of real property is exempt from the real estate transfer tax for the following reason: Conveyance is to the United Nations, the United States of America, the state of New York, or any of their instrum	ienla		
	agencies, or political subdivisions (or any public corporation, including a public corporation created pursuant to a compact with another state or Canada)			a 🗆
b.	Conveyance is to secure a debt or other obligation		t	o 🗌
C.	Conveyance is without additional consideration to confirm, correct, modify, or supplement a prior conveyance			
d.	d. Conveyance of real property is without consideration and not in connection with a sale, including conveyances conveying realty as bona fide gifts			<b>X</b>
e.	Conveyance is given in connection with a tax sale		ε	e 🗌
f.	Conveyance is a mere change of identity or form of ownership or organization where there is no change in bene ownership. (This exemption cannot be claimed for a conveyance to a cooperative housing corporation of real procomprising the cooperative dwelling or dwellings.) Attach Form TP-584.1, Schedule F	pert	/	ı 🗌
g.	Conveyance consists of deed of partition	••••••	9	9 🗌
h.	Conveyance is given pursuant to the federal Bankruptcy Act		r	1 . 🗆
i.	Conveyance consists of the execution of a contract to sell real property, without the use or occupancy of such property, without the use or occupancy of such property			i 🗌
j.	Conveyance of an option or contract to purchase real property with the use or occupancy of such property when consideration is less than \$200,000 and such property was used solely by the grantor as the grantor's personal and consists of a one-, two-, or three-family house, an individual residential condominium unit, or the sale of storing a cooperative housing corporation in connection with the grant or transfer of a proprietary leasehold covering individual residential cooperative apartment.	resid ck an	ence	j
k.	Conveyance is not a conveyance within the meaning of Tax Law, Article 31, section 1401(e) (attach documents supporting such claim)		ł	< [
l.	Other (attach explanation)			1 🗆

<sup>\*</sup>Please make check(s) payable to the county clerk where the recording is to take place. If the recording is to take place in New York City, make check(s) payable to the **NYC Department of Finance**. If a recording is not required, send this return and your check(s) made payable to the **NYS Department of Taxation and Finance**, directly to the NYS Tax Department, RETT Return Processing, PO Box 5045, Albany NY 12205-5045.

Sche	dule C — Credit Line Mortgage Cer	tificate (Tax Law, Artic	le 11)	-
	lete the following only if the interest be certify that: (check the appropriate box)	ling transferred is a fee	simple interest.	
1. 🗶	The real property being sold or transferre	ed is not subject to an ou	tstanding credit line mortgage.	
2. 🗌	is claimed for the following reason:		nding credit line mortgage. However, an exe	
	real property (whether as a joint tena	sfer of a fee simple intere int, a tenant in common o	est to a person or persons who held a fee so or otherwise) immediately before the transfe	imple interest in the er.
	to one or more of the original obligors	s or (B) to a person or en the transferor or such rela	ted by blood, marriage or adoption to the o tity where 50% or more of the beneficial int ated person or persons (as in the case of a f the transferor).	erest in such real
	The transfer of real property is a tran	sfer to a trustee in bankr	uptcy, a receiver, assignee, or other officer	of a court.
			rtgage is \$3,000,000 or more, and the real d by a one- to six-family owner-occupied re	
	The state of the s	or more credit line mortga	um principal amount secured is \$3,000,000 ages may be aggregated under certain circl tion requirements.	
	Other (attach detailed explanation).			
3. 🔲	following reason:		tanding credit line mortgage. However, no to	tax is due for the
		time mortgage is being t	mered at the time of recording the deed.	
	A check has been drawn payable for satisfaction of such mortgage will be		t line mortgagee or his agent for the baland available.	e due, and a
4.	The real property being transferred is sul			
			e). The maximum principal amount of debt rom tax is claimed and the tax of	or obligation secured
(2) (E)		able to county clerk when	e deed will be recorded or, if the recording	is to take place in
Signa	ture (both the grantor(s) and grant	ee(s) must sign)		
attachr		true and complete, and a	s A, B, and C, including any return, certification uthorize the person(s) submitting such form e conveyance.	
3	AM. Ferlis		Jane Holon.	
	Grantor signature	Title	Grantee signature	Title
	Grantor signature	Title	Grantee signature	Title

Reminder: Did you complete all of the required information in Schedules A, B, and C? Are you required to complete Schedule D? If you checked *e*, *f*, or *g* in Schedule A, did you complete Form TP-584.1? Have you attached your check(s) made payable to the county clerk where recording will take place or, if the recording is in New York City, to the *NYC Department of Finance*? If no recording is required, send your check(s), made payable to the *Department of Taxation and Finance*, directly to the NYS Tax Department, RETT Return Processing, PO Box 5045, Albany NY 12205-5045.

# Schedule D - Certification of exemption from the payment of estimated personal Income tax (Tax Law, Article 22, section 663)

Complete the following only if a fee simple interest or a cooperative unit is being transferred by an individual or estate or trust.

## Part I - New York State residents

Signature

If you are a New York State resident transferor(s)/seller(s) listed in Schedule A of Form TP-584 (or an attachment to Form TP-584), you must sign the certification below. If one or more transferors/sellers of the real property or cooperative unit is a resident of New York State, each resident transferor/seller must sign in the space provided. If more space is needed, please photocopy this Schedule D and submit as many schedules as necessary to accommodate all resident transferors/sellers.

Certification of resident transferor(s)/sell	ler(s)	
This is to certify that at the time of the sale or tra	nsfer of the real property or cooperative	unit, the transferor(s)/seller(s) as signed below was a ne tax under Tax Law, section 663(a) upon the sale or
Signature	Print full name	Date
Signature .	Print full name	Date
Signature	Print full name	Date
Signature	Print full name	Date
Note: A resident of New York State may still be readed.	equired to pay estimated tax under Tax La	aw, section 685(c), but not as a condition of recording
Part II - Nonresidents of New York State		•
are not required to pay estimated personal incom the box of the appropriate exemption below. If an s not required to pay estimated personal income	ne tax because one of the exemptions be y one of the exemptions below applies to tax to New York State under Tax Law, so t sign in the space provided. If more spa	orm TP-584 (or an attachment to Form TP-584) but elow applies under Tax Law, section 663(c), check to the transferor(s)/seller(s), that transferor(s)/seller(s) ection 663. Each nonresident transferor/seller who ace is needed, please photocopy this Schedule D and lers.
Form, or Form IT-2664, Nonresident Cooperative personal income tax, on page 1 of Form TP-584-	Unit Estimated Income Tax Payment Fo	lent Real Property Estimated Income Tax Payment orm. For more information, see Payment of estimated
Exemption for nonresident transferor(s)/s	seller(s)	
	f New York State, but is not required to p	unit, the transferor(s)/seller(s) (grantor) of this real ay estimated personal income tax under Tax Law,
The real property or cooperative unit in (within the meaning of Internal Rever		l as the transferor's/seller's principal residence `to (see instructions).
The transferor/seller is a mortgagor of no additional consideration.	onveying the mortgaged property to a m	ortgagee in foreclosure, or in lieu of foreclosure with
	age Association, the Federal Home Loa	America, an agency or authority of the state of n Mortgage Corporation, the Government National
Signature	Print full name	Date '
Signature	Print full name	Dale
Signature	Print full name	Date

Print full name

Date

Form 8004 (3/00) - Quitclaim Deed-Individual or Corporation. (single sheet)
CONSULT YOUR LAWYER BEFORE SIGNING THIS INSTRUMENT - THIS INSTRUMENT SHOULD BE USED BY LAWYERS
ONLY

THIS INDENTURE, made the 27 day of October, 2011,

BETWEEN ITT CORPORATION, an Indiana corporation, having an address of 1133 Westchester Avenue, White Plains, New York 10604, party of the first part, and

FLUID HANDLING, LLC, a Delaware limited liability company, having an address of 175 Standard Parkway, Cheektowaga, New York 14227, party of the second part,

WITNESSETH, that the party of the first part, in consideration of Ten Dollars (\$10.00) paid by the party of the second part, does hereby grant and release unto the party of the second part, the heirs or successors and assigns of the party of the second part forever,

ALL that certain plot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the Town of Cheektowaga, County of Erie, State of New York, being further known as Tax Parcel ID#s 113.01-1-28, 113.48-4-1, and 113.01-1-29, and further described on Schedule A annexed hereto and made a part hereof.

BEING the same premises conveyed to Grantor herein by deed from Rexus, L.L.C., dated September 22, 2011, recorded October 19, 2011, in Book 11210, page 2476.

TOGETHER with all right, title and interest, if any, of the party of the first part in and to any streets and roads abutting the above described premises to the center lines thereof; TOGETHER with the appurtenances and all the estate and rights of the party of the first part in and to said premises; TO HAVE AND TO HOLD the premises herein granted unto the party of the second part, the heirs or successors and assigns of the party of the second part forever.

AND the party of the first part, in compliance with Section 13 of the Lien Law, covenants that the party of the first part will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose. The word "party" shall be construed as if it read "parties" whenever the sense of this indenture so requires.

IN WITNESS WHEREOF, the party of the first part has duly executed this deed the day and year first above written.

IN PRESENCE OF:

ITT CORPORATION

Name: Buret M. Feating Title: Vice President & Corporate

STATE OF NEW YORK	)	
	)	SS.:
COUNTY OF WESTCHESTER	)	

On the  $\underline{27}$  day of October in the year 2011, before me, the undersigned, personally appeared burned. Feeling, 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 on behalf of which the individual(s) acted, executed the instrument.

Signed and sworn to before me on October <u>27</u>, 2011

Notary Public

My commission expires: 04-19-14

LYNNE BLACK
NOTARY PUBLIC-STATE OF NEW YORK
No. 01BL6220654
Qualified in Westchester County
My Commission Expires April 19, 2014

SECTIONS 113.01

BLOCK

LOT

~~~

28

COUNTY OR TOWN

Cheektowaga

ITT CORPORATION

TO

FLUID HANDLING, LLC

# RETURN BY MAIL TO:

Fern Fleischer Daves, Esq. Legal Department ITT Corporation 1133 Westchester Avenue White Plains, NY 10604 Form 8004 (3/00) - Quitelaim Deed-Individual or Corporation. (single sheet)
CONSULT YOUR LAWYER BEFORE SIGNING THIS INSTRUMENT - THIS INSTRUMENT SHOULD BE USED BY LAWYERS
ONLY

THIS INDENTURE, made the 27 day of October, 2011,

BETWEEN ITT CORPORATION, an Indiana corporation, having an address of 1133 Westchester Avenue, White Plains, New York 10604, party of the first part, and

FLUID HANDLING, LLC, a Delaware limited liability company, having an address of 175 Standard Parkway, Cheektowaga, New York 14227, party of the second part,

WITNESSETH, that the party of the first part, in consideration of Ten Dollars (\$10.00) paid by the party of the second part, does hereby grant and release unto the party of the second part, the heirs or successors and assigns of the party of the second part forever,

ALL that certain plot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the Town of Cheektowaga, County of Erie, State of New York, being further known as Tax Parcel ID#s 113.01-1-28, 113.48-4-1, and 113.01-1-29, and further described on Schedule A annexed hereto and made a part hereof.

**BEING** the same premises conveyed to Grantor herein by deed from Rexus, L.L.C., dated September 22, 2011, recorded October 19, 2011, in Book 11210, page 2476.

TOGETHER with all right, title and interest, if any, of the party of the first part in and to any streets and roads abutting the above described premises to the center lines thereof; TOGETHER with the appurtenances and all the estate and rights of the party of the first part in and to said premises; TO HAVE AND TO HOLD the premises herein granted unto the party of the second part, the heirs or successors and assigns of the party of the second part forever.

AND the party of the first part, in compliance with Section 13 of the Lien Law, covenants that the party of the first part will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose. The word "party" shall be construed as if it read "parties" whenever the sense of this indenture so requires.

IN WITNESS WHEREOF, the party of the first part has duly executed this deed the day and year first above written.

IN PRESENCE OF:

Rux lende Dass

ITT CORPORATION

Name:

Title:

| COUNTY OF WESTCHESTER       | ,    | 55.:                                                                  |                      |
|-----------------------------|------|-----------------------------------------------------------------------|----------------------|
| Burt u. Fealing, personally | y kr | ar 2011, before me, the undersigned, own to me or proved to me on the | basis of satisfactor |

On the 2? day of October in the year 2011, before me, the undersigned, personally appeared burt M. Feating, 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 on behalf of which the individual(s) acted, executed the instrument.

Signed and sworn to before me on October 27, 2011

Notary Public

My commission expires:

LYNNE BLACK
NOTARY PUBLIC-STATE OF NEW YORK
No. 01BL6220654
Qualified in Westchester County
My Commission Expires April 19, 2014

SECTIONS 113.01

1

28

BLOCK

LOT

COUNTY OR TOWN

Cheektowaga

ITT CORPORATION

STATE OF NEW YORK

TO

FLUID HANDLING, LLC

# RETURN BY MAIL TO:

Fern Fleischer Daves, Esq. Legal Department ITT Corporation 1133 Westchester Avenue White Plains, NY 10604