

WILLIAM SILVERI, LLC

# PHASE I ENVIRONMENTAL SITE ASSESSMENT



800 East Main Street Hamlet of Jefferson Valley, Yorktown, New York 10535

> Prepared For: AMS Acquisitions 595 Madison Avenue, Suite 1101 New York, NY 10022

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ProjectNo. 2022-WVS-0003

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2.0 Executive Summary	1
2.1 Subject Property Description	1
2.2 Limitations and Data Gaps	1
2.3 Environmental Report Summary	1
2.4 Recommendations	
3.0 Introduction	4
3.1 Key Definitions	
3.2 Purpose	
3.3 Scope of Work	
3.4 Significant Assumptions	
3.5 Limitations and Data Gaps	
3.6 Deviations	
3.7 Special Terms and Conditions	
3.8 Reliance	
	,
4.0 User-Provided Information	
4.1 User Definition and Responsibilities	8
4.2 Environmental Liens and Activity/Use Limitations	8
4.3 Specialized Knowledge	8
4.4 Valuation Reduction for Environmental Issues	8
4.5 Owner, Subject Property Manager, and Occupant Information	8
4.6 Reason For Performing Phase I ESA	8
5.0 Subject Property Description	9
5.1 Location and Legal Description	9
5.2 Subject Property and Surrounding Area Description	
5.3 Current Use of Subject Property	9
5.4 Description of Structures and Other Improvements	9
5.5 Adjoining Property Information	11
	10
6.0 Site Reconnaissance	
6.1 Methodology and Limiting Conditions	
6.2 General Subject Property Setting	
6.3 Site Visit Findings	
6.3.1 Hazardous Substances	
6.3.2 Petroleum Products	
6.3.3 Underground Storage Tanks (USTs)	
6.3.4 Aboveground Storage Tanks (ASTs)	
6.3.5 Strong, Pungent, or Noxious Odors	16
6.3.6 Standing Surface Water and Pools or Sumps Containing Liquids Likely to be Hazardous Substances	
or Petroleum Products	
6.3.7 Drums, Totes, and Intermediate Bulk Containers	
6.3.8 Hazardous Substance and Petroleum Product Containers Not in Connection With Identified Uses	
6.3.9 Unidentified Substance Containers	17



6.3.10 PCB-Containing Items	17
6.3.11 Stains or Corrosion on Floors, Walls, or Ceilings	
6.3.12 Drains and Sumps	17
6.3.13 Pits, Ponds, or Lagoons	
6.3.14 Solid Waste	
6.3.15 Stained Soil or Pavement	
6.3.16 Stressed Vegetation	
6.3.17 Wells	19
6.3.18 Septic Systems or Cesspools	19
7.0 Records Review	20
7.1 Standard Environmental Record Resources	
7.1.1 Regulatory File Review	21
7.2 Additional Environmental Record Resources	
7.3 Physical Setting	25
7.3.1 Topography	
7.3.2 Surface Water Bodies	25
7.3.3 Geology and Hydrology	25
7.4 Historical Use	
7.4.1 Historical Summary	
7.4.2 City Directories	26
7.4.3 Aerial Photos	26
7.4.4 Sanborn/Historical Maps	
7.4.5 Historical Topographic Maps	
7.4.6 Previous Environmental Reports	29
7.4.7 Building Department Records	
7.4.8 Title Records	31
7.4.9 Other Historical Records	
7.5 Environmental Liens and Activity/Use Limitations	
7.6 Vapor Encroachment Evaluation	
8.0 Interviews	
9.0 Non-Scope Considerations	
Asbestos-Containing Building Materials	33
Lead-Based Paint	
Radon	
Wetlands	
Microbial Conditions (Mold)	
10.0 Findings and Opinions	
11.0 Conclusions	
12.0 Recommendations	



13.0 References	38
14.0 Signatures	20
14.0 Signata estimation and a second s	



# Appendices

Appendix A:	Figures	40
Appendix B:	Photographs	45
Appendix C:	Historical Research	65
Appendix D:	Regulatory Records	113
Appendix E:	Regulatory File Review	254
Appendix F:	Vapor Encroachment Evaluation	262
Appendix G:	Qualifications	279
Appendix H:	Additional Documentation	



## 2.0 EXECUTIVE SUMMARY

William Silveri, LLC (WVS) was retained by AMS Acquisitions (hereafter referred to as Client), to perform a Phase I Environmental Site Assessment (ESA)of the property located at 800 East Main Street in the Hamlet of Jefferson Valley, Town of Yorktown, Westchester County, NY (the "Subject Property"). WVS performed the Phase I ESA in conformance with the Scope of Work and the provisions of the ASTM Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process E 1527-21. Any exceptions to, or deletions from, these practices are described within this report.

## 2.1 Subject Property Description

The Subject Property consists of approximately 35-acre, property located in the hamlet of Jefferson Valley of the Town of Yorktown, New York. The southern portion of the Subject Property is developed with two commercial office buildings and associated asphalt paved parking and roadways, landscaped areas, and a small maintenance shed. The southernmost office building is known as Building No. 1; the northernmost office building is known as Building No. 1; the northernmost office building is approximately 30,000 square feet. According to Aerial Photographs and the building occupant, Building No. 1 was constructed circa 1987 to 1989; Building No. 2 was constructed circa 2005 to 2007. The commercial office buildings and their associated paved parking/roadways and landscaped areas occupy approximately 30 percent of the Subject Property footprint. The remaining northern portion of the Subject Property consists of undeveloped woodlands with bedrock outcroppings. The ground surface generally slopes downward to the west and south-southwest at the northern and southernmost portions of the Subject Property. The Subject Property can be accessed from an entrance road from East Main Street.

## **2.2** Limitations and Data Gaps

This Phase I ESA met the requirements of the American Society for Testing Materials International (ASTM) as established by its standard E 1527-21, except for the below indicated limitations and data gaps. ASTM E 1527-21 defines a data gap as a lack of or inability to obtain information required by the ASTM standard despite a good effort to gather such information. Data gaps may result from incompleteness in any of the activities required by the ASTM E 1527-21 Standard.

- Results of the Site Reconnaissance are valid as of the date or dates on which the Site Reconnaissance was performed,
- Interviews and user-provided information were limited to those discussed in Sections 4.0 and 8.0,
- Agency file reviews were limited to the FOIA requests identified in Section 7.1.1.
- Data Gaps:
  - Access Limitations None.
  - Outstanding Information Requests None.
  - Historical Data Source Failure Yes: historic resources failed to provide 5-year interval coverage of past Site dating back to first use or 1940.
  - Other Yes: no interview of local government official. Environmental lien search not conducted.

It is the opinion of WVS that the above-noted data gaps were unlikely to alter the conclusions of this report and therefore are not considered to be significant. No deviations from the recommended scope of ASTM Standard E 1527-21 were performed as part of this Phase I ESA with the exception of any additions noted in Detailed Scope of Services.

## 2.3 Environmental Report Summary

As required by ASTM E1527-21, the following subsections present the findings with respect to recognized environmental conditions (RECs), controlled recognized environmental conditions (CRECs), historical recognized environmental conditions (HRECs), and de minimis conditions identified by our Phase I ESA of the Subject Property.



#### RECs

WVS found no evidence of RECs associated with the Subject Property.

#### <u>CRECs</u>

WVS found no evidence of CRECs associated with the Subject Property.

## <u>HRECs</u>

WVS found no evidence of HRECs associated with the Subject Property.

#### De Minimis Conditions

WVS found evidence of a De Minimis Condition associated with the Subject Property. An orchard or other agricultural use was indicated by review of historic aerial photographs for 1941 and 1954. This past use may have included the application of pesticides and herbicides. The potential extent of impacts caused by past use of pesticides or herbicides, however, is considered to represent a De Minimis Condition based on the fact that former agricultural use appeared to be limited as opposed to site-wide.

#### Business Environmental Risk

In the opinion of WVS, the petroleum USTs at the Site represent a business environmental risk and are unlikely to have caused a significant release due to their age and date of operation, their design, and their oversight by building maintenance staff. The current USTs were installed in 2005 and 2017 and therefore have been always subject to current petroleum storage regulations enacted to prevent or minimize petroleum spills/releases. The design of each UST is double-walled steel construction with fiberglass coating to prevent corrosion and have interstitial leak-detection monitoring systems for identifying a release prior to impacting the environment as the monitoring occurs between the double-walls of the UST. Additionally, the USTs and their leak detection systems are regularly inspected by building maintenance staff. As required by applicable petroleum regulations, the tanks will need to be closed at the time that they are no longer in service. Closure of the tanks will include limited soil testing at each UST location in accordance with NYSDEC guidance documents.

William Silveri, LLC performed a Phase I ESA of the subject property in conformance with the scope and limitations of ASTM Standard Practice E 1527-21. This assessment has revealed no evidence of recognized environmental conditions (RECs), controlled recognized environmental conditions (CRECs), or historical recognized environmental conditions (HRECs) in connection with the subject property.

Report	Section	No Further Action	REC	HREC	CREC	Issue / Further Investigation	Comments
5.3	Current Use of Subject Property	Х					
5.5	Adjoining Property Information	Х					
6.3.1	Hazardous Substances	Х					
6.3.2	Petroleum Products	Х					
6.3.3	Underground Storage Tanks (USTs)					X	USTs represent a business risk. After taken out-of-service, remove USTs in accordance with applicable petroleum storage regulations
6.3.4	Aboveground Storage Tanks (ASTs)					Х	Remove ASTs in accordance with applicable petroleum storage regulations
6.3.5	Strong, Pungent, or Noxious Odors	Х					



	Section	No Further Action	REC	HREC	CREC	Issue / Further Investigation	Comments
6.3.6	Standing Surface Water and Pools or Sumps Containing Liquids Likely to be Hazardous Substances or Petroleum Products	Х					
6.3.7	Drums, Totes, and Intermediate Bulk Containers	Х					
6.3.8	Hazardous Substance and Petroleum Product Containers Not in Connection With Identified Uses	Х					
6.3.9	Unidentified Substance Containers	Х					
6.3.10	PCB-Containing Items	Х					
6.3.11	Stains or Corrosion on Floors, Walls, or Ceilings	Х					
6.3.12	Drains and Sumps	Х					
6.3.13	Pits, Ponds, or Lagoons	Х					
6.3.14	Solid Waste	Х					
6.3.15	Stained Soil or Pavement	Х					
6.3.16	Stressed Vegetation	Х					
6.3.17	Wells	Х					
6.3.18	Septic Systems or Cesspools	Х					
7.1	Standard Environmental Record Resources	Х					
7.4.1	Historical Summary	Х					
7.4.6	Previous Environmental Reports	Х					

## 2.4 Recommendations

Based on the findings of this Phase I ESA, no further testing is warranted to evaluate subsurface conditions at the Subject Property.

As previously noted, the petroleum storage tanks will need to be removed at the time that they are taken out-of-service and will require soil sampling at each UST excavation in accordance with applicable local, state and federal regulations.

Although the buildings were constructed after 1989 (after the use of asbestos had been banned in many of its application), the potential for ACM still exists for some building materials. For this reason, an asbestos survey should be conducted prior to any building demolition or renovation work.

Any excess excavated soils and/or demolition debris generated by future development activities will need to be properly characterized for off-site disposal in accordance with applicable local and state solid waste regulations.



# 3.0 INTRODUCTION

William Silveri, LLC performed a Phase I Environmental Site Assessment (Phase I ESA) of the 800 E. Main Street, Yorktown Heights located at 800 East Main Street in the Hamlet of Jefferson Valley, Town of Yorktown, Westchester County, NY (Subject Property).

## **3.1** Key Definitions

Activity and Use Limitations (AULs) - legal or physical restrictions or limitations on the use of, or access to, a site or facility: (1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil, soil vapor, groundwater, and/or surface water on the property or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls, are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil, soil vapor, groundwater, and/or surface water on a property.

**Adjoining Property** - any real property or properties the border of which is contiguous or partially contiguous with that of Subject Property, or that would be contiguous or partially contiguous with that of the Subject Property but for a street, road, or other public thoroughfare separating them.

All Appropriate Inquiries - that inquiry constituting all appropriate inquiries into the previous ownership and uses of the subject property consistent with good commercial and customary practice as defined in CERCLA, 42 U.S.C. 9601 (35) (B) and 40 C.F.R. 312 that will qualify a party to a commercial real estate transaction for one of the threshold criteria for satisfying the LLPs to CERCLA liability (42 U.S.C. 9601 (35( (A) & (B), 9607 (b) (3), 9607 (q), and 9607 (r), assuming compliance with other elements of the defense.

**Business Environmental Risk (BER)** - a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of commercial real estate, not necessarily related to those environmental issues required to be investigated in the Phase I ESA practice.

**Controlled Recognized Environmental Condition** - recognized environmental condition affecting the subject property that has been addressed to the satisfaction of applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations).

**Data Failure** - a failure to achieve the historical research objectives in 8.31.1 of the Phase I ESA practice even after reviewing the standard historic resources in 8.3.4.1 through 8.3.4.8. that are reasonably ascertainable and likely to be useful. A data failure is one type of data gap.

**Data Gap** - a lack of or inability to obtain information required by the Phase I ESA practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any activities required by the Phase I ESA practice, including but not limited to site reconnaissance (for example, an inability to conduct the site visit) and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.).

**de minimis Condition** - a condition related to a release that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate government agencies. A condition determined to be de minimis condition is not a recognized environment condition nor a controlled recognized environmental condition.

**Environmental Lien** - a charge, security, or encumbrance upon the title to a property to secure payment of a cost, damage, debt, obligation, or duty arising out of response actions, cleanup, or other remediation of hazardous substances or petroleum products upon a property, including (but not limited to) liens imposed pursuant to CERCLA 42 U.S.C. 9607(1) & 9607 (r) and similar state or local laws.

**Environmental Professional** - a person meeting the education, training, and experience requirements as set forth in 40 CFR 312.10(b).

**Historical Recognized Environmental Condition** - a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by a regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations.

**Material Threat** - Obvious threat which is likely to lead to a release and that, in the opinion of the environmental professional, would likely result in impact to public health or the environment. An example might include an aboveground storage tank system that contains a hazardous substance and which shows



evidence of damage. The damage would represent a material threat if it is deemed serious enough that it may cause or contribute to tank integrity failure with a release of contents to the environment.

Phase I Environmental Site Assessment (Phase I ESA) - the process described by ASTM E1527-21.

**Recognized Environmental Condition** - the term means (1) the presence of a hazardous substances or petroleum products in, on, or at a subject property due to a release to the environment; (2) the likely presence of a hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment. A de minimis condition is not a recognized environmental condition.

**User** - the party seeking to use Practice E1527 to complete a Phase I Environmental Site Assessment of the subject property.

## 3.2 Purpose

The primary purpose of this Phase I ESA is to investigate and identify recognized environmental conditions (RECs), controlled recognized environmental conditions (CRECs), and historic recognized environmental condition (HREC) associated with the subject property and/or surrounding properties.

ASTM Standard Practice E1527-21 defines **REC**s as: (1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment. A de minimis condition is not a REC. De minimis conditions relate to a release that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

ASTM Standard Practice E1527-21 defines **CREC**s as: REC affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls.

ASTM Standard Practice E1527-21 defines **HREC**s as: a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations). A HREC is not a REC.

Another objective of the Phase I ESA was to allow for the designated User of the report to qualify as an innocent landowner, contiguous property owner or bona fide prospective purchaser (collectively, "landowner liability protections") limitations on liability with respect to the Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA"). This report, therefore, intends to represent "all appropriate inquiry" into the previous owner and uses of the Subject Property, consistent with good commercial or customary practice, as defined by CERCLA.

## 3.3 Scope of Work

The Phase I ESA conducted at the subject property was in general accordance with ASTM Standard E 1527-21 and included the following:

- A site reconnaissance and visual survey of properties proximate to the subject property,
- Review of records and interviews with regulatory officials and representatives regarding current and former operations at the subject property,
- A review of historical resources, such as: property records, topographic maps, fire insurance maps, city directories, and aerial photographs,
- · Review of previous environmental site assessments, if made available,
- Review of State and Federal environmental database information, and
- Evaluation of information and preparation of the report provided herein.



Typically, a Phase I ESA does not include sampling or testing of air, soil, groundwater, surface water, or building materials. These activities would be carried out under separate cover, if necessary.

At the request of the User, the scope of this Phase I ESA also included a preliminary evaluation of the following Non-Scope Considerations:

- Asbestos,
- Lead paint,
- Mold, and
- Radon.

See Section 9.0 for further details regarding the above-noted Non-Scope Considerations.

#### **3.4** Significant Assumptions

There is a possibility that even with the proper application of these methodologies conditions may exist that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. William Silveri, LLC believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, William Silveri, LLC cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The methodologies of this assessment are not intended to produce all inclusive or comprehensive results, but rather to provide AMS Acquisitions with information relating to the Subject Property.

Additionally, the presumed groundwater flow direction at the Subject Property is based solely on topography unless otherwise noted. Estimated groundwater flow directions, in particular for urban areas, may differ from those based on topography due to underground structures, and/or de-watering operations.

## 3.5 Limitations and Data Gaps

This Phase I ESA met the requirements of the American Society for Testing Materials International (ASTM) as established by its standard E 1527-21, except for the below indicated limitations and data gaps. ASTM E 1527-21 defines a data gap as a lack of or inability to obtain information required by the ASTM standard despite a good effort to gather such information. Data gaps may result from incompleteness in any of the activities required by the ASTM E 1527-21 Standard.

- Results of the Site Reconnaissance are valid as of the date or dates on which the Site Reconnaissance was performed,
- Interviews and user-provided information were limited to those discussed in Sections 4.0 and 8.0,
- Agency file reviews were limited to the FOIA requests identified in Section 7.1.1.
- Data Gaps:
  - Access Limitations None.
  - Outstanding Information Requests None.
  - Historical Data Source Failure Yes: historic resources failed to provide 5-year interval coverage of past Site dating back to first use or 1940.
  - Other Yes: no interview of local government official. Environmental lien search not conducted.

It is the opinion of WVS that the above-noted data gaps were unlikely to alter the conclusions of this report and therefore are not considered to be significant.

## 3.6 Deviations

No deviations from the recommended scope of ASTM Standard E 1527-21 were performed as part of this Phase I ESA with the exception of any additions noted in Detailed Scope of Services.



## 3.7 Special Terms and Conditions

Any Special Terms and Conditions for this Phase I ESA were set forth in the WVS proposal to AMS Acquisitions dated January 28, 2022.

## 3.8 Reliance

This report has been prepared for the sole benefit of the client. The report may not be relied upon by any other person or entity without the express written consent of AMS Acquisitions.



## 4.0 USER-PROVIDED INFORMATION

This section describes the information to be provided by the User according to ASTM Standard Practice E1527-21.

# 4.1 User Definition and Responsibilities

The "User" of the Phase I ESA report, in accordance with ASTM Standard Practice E1527-21, is AMS Acquisitions. WVS provided a User Questionnaire to AMS Acquisitions for providing information regarding the Site.

To qualify for CERCLIS liability protections, the User has responsibilities that include the following:

- Land Title Records and Judicial Records for Environmental Liens and Activity Use Limitations (AUL),
- Actual knowledge of environmental lien or AUL,
- Disclosure of Specialized Knowledge or Experience that is material to a REC,
- Reason for Significantly Lower Purchase Price, and
- Commonly Known or Reasonably Ascertainable Information about the Subject Property.

## 4.2 Environmental Liens and Activity/Use Limitations

William Silveri, LLC has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-21 of the property located at 800 East Main Street, Hamlet of Jefferson Valley, Town of Yorktown, NY 10535 and identified no Activity/Use limitations (AULs) associated with the Subject Property. The User of the Phase I report also reported no knowledge of AULs associated with the Subject Property.

#### 4.3 Specialized Knowledge

William Silveri, LLC has no specialized knowledge of the Subject Property outside of the research which was conducted and reported as part of this report. The User of the Phase I report also reported no specialized knowledge of the Subject Property.

The Subject Property ownership and tenants as well as individuals who were interviewed as part of this investigation, have not reported any specialized knowledge of this Subject Property outside of what is contained in this report.

#### 4.4 Valuation Reduction for Environmental Issues

William Silveri, LLC has not been provided with information related to a valuation reduction due to environmental issues. The User of the Phase I report also reported no knowledge of a value reduction for environmental issues.

#### 4.5 Owner, Subject Property Manager, and Occupant Information

STG Partners is the property owner, and Dodge Construction Network is the occupant and manager of the property.

#### 4.6 Reason For Performing Phase I ESA

William Silveri, LLC understands that the findings of this study will be used to evaluate a pending financial transaction in connection with the Subject Property. As reported to William Silveri, LLC, this pending financial transaction is the purchase of the Subject Property.



# 5.0 SUBJECT PROPERTY DESCRIPTION

This section describes the Subject Property and provides information regarding its location, legal description, on-site structures, current use, and surrounding area.

## 5.1 Location and Legal Description

The Subject Property is located at 800 East Main Street, Hamlet of Jefferson Valley, Town of Yorktown, NY. Information obtained from the Hamlet of Jefferson Valley, Town of Yorktown Assessor's Department indicated that the tax assessment parcel number for the Subject Property is Section 5.19, Block 1, Lot 15. A figure showing the location of the Subject Property is presented in Appendix A.

## 5.2 Subject Property and Surrounding Area Description

The Subject Property consists of approximately 35-acre, property located in the hamlet of Jefferson Valley in the Town of Yorktown, New York.

The southern portion of the Subject Property is developed with two commercial office buildings and associated asphalt paved parking and roadways, landscaped areas, and a small maintenance shed. The southernmost office building is known as Building No. 1; the northernmost office building is known as Building No. 2. Each office building is approximately 30,000 square feet. According to Aerial Photographs and the building occupant, Building No 1 was constructed circa 1987 to 1989; Building No. 2 was constructed circa 2005 to 2007. The commercial office buildings and their associated paved parking/roadways and landscaped areas occupy approximately 30 percent of the Subject Property footprint. The remaining northern portion of the Subject Property consists of undeveloped woodlands with bedrock outcroppings. The ground surface generally slopes downward to the west and south-southwest at the northern and southernmost portions of the Subject Property. The Subject Property can be accessed from an entrance road from East Main Street.

The Subject Property is zoned OB, denoting it as a research laboratory and office. The area surrounding the Subject Property is primarily residential and parkland, with some commercial uses.

A figure depicting the Subject Property is presented in Appendix A.

## 5.3 Current Use of Subject Property

The following table summarizes the current uses of the Subject Property. Photographs depicting current use of the Site are presented in Appendix B.

Current Uses of Property						
Tenant Name	Location	Type of Use	Comments			
Dodge Construction Network	Buildings 1 and 2	Professional Office	Much of the office buildings were vacant as the majority of employees			
			were working remotely			

#### 5.4 Description of Structures and Other Improvements

The southern portion of the Subject property is developed with two commercial office buildings: Buildings No. 1 and No.2. Each building is further detailed below. The following tables also summarize the features of the property and on-site structures. Photographs depicting the Subject Property and its structures are presented in Appendix B.

#### Building No. 1

The southernmost building is known as Building No. 1 and is a 2-story structure with a slab-on-grade construction. Due to the fact of the Subject Property's topography (sloping upward to the north), the second floor of the building is at grade at its northern portion. The building is constructed of exterior concrete and



glass, with interior finishes including concrete floors covered by carpeting or ceramic/vinyl tiles, interior sheetrock partitioning, and suspended acoustic tile ceilings. The building roof is constructed of rigid plastic. A hydraulic elevator provides access to the second floor of the building. The building is heated by a pair of oil-fired boilers located in the boiler room on the first floor. A 2,000-gallon UST supplies number two fuel oil to the boilers and is located outside the northeast corner of Building No. 1. Heat is distributed to the building interior by perimeter, hot-water radiators or forced heated air by overhead ductwork. The building is cooled by roof-mounted, electric powered air conditioning units that distribute chilled air via overhead interior duct work.

#### Building No. 2

The northernmost building is known as Building No. 2 and is a two-story structure with a partial basement. Due to the fact of the Subject Property's topography (sloping upward to the north), the entrance to the cellar entrance at the southern portion of the building is at grade. The building is constructed of exterior concrete and glass, with interior finishes including concrete floors covered by carpeting or ceramic/vinyl tiles, sheetrock interior partitioning, and suspended acoustic tile ceilings. The building roof is constructed of a rubber membrane. A hydraulic elevator provides access to the second floor of the building. The building is heated by oil-fired boilers located in the partial basement. A 2,500-gallon UST supplies number two fuel oil to the boilers and is located outside the southeast portion of Building No. 2. Heat is distributed to the building interior by perimeter, hot-water radiators or forced heated air by overhead ductwork. The building is cooled by roof-mounted electric powered air conditioning units that distribute chilled air via overhead interior duct work.

#### **Other Development Features**

Exterior areas surrounding the office buildings include asphalt-paved roadways and parking areas, landscaped areas, two pad-mounted emergency generators, three stormwater detention basins, two pad-mounted transformers, and a small maintenance shed.

Two oil-fired (number 2 fuel oil) emergency generators are situated on a concrete pad located to the east of the office buildings. Each of these generators has a self-contained 50-gallon AST and is connected to an adjacent 1,000-gallon UST for resupplying the emergency generators with number two fuel oil.

Storm drains were observed in the asphalt roadway and paved parking areas, and stormwater from these drains is conveyed to three detention basins located in landscaped areas of the office buildings. An out-of-service irrigation well and associated pump was observed to the east of the southernmost detention pond.

Two pad-mounted transformers were present between the two office buildings. Both transformers lacked any labels indicating the PCB levels associated with their transformer oil.

The maintenance shed was utilized for storage of de-icing salt and various electronics waste (e.g., computers and other office-related electronics).

Property Summary				
Size of Property (approximate): 35 acres				
General Topography of Property:	Slopes to the west and south-southwest			
Adjoining and/or Access/Egress Roads:	Access road from East Main Street			
Paved or Concrete Areas (including	Slab-on-grade concrete floor for on-site buildings and asphalt			
parking):	paved roadway from Main Street to on-site buildings and five			
	parking lots associated with two on-site office buildings			
Unimproved Areas:	Northern portion of the Site			
Landscaped Areas:	Situated in vicinity of office buildings			
Surface Water:	Three stormwater detention basins located at south portion of			
	Site			
Potable Water Source:	Town of Yorktown municipal water system			
Sanitary Sewer Utility:	Town of Yorktown municipal sewer system			
Storm Sewer Utility:	Not Applicable			
Electrical Utility:	Consolidated Edison			
Natural Gas Utility:	Not Applicable (heat derived from fuel oil heating system)			



Building Summary				
Building Name:	Building No. 1			
Number of Floors:	2			
Total Square Feet of Space (approximate):	30,000			
Construction Completion Date (year):	Circa 1989			
Construction Type:	Glass and concrete			
Interior Finishes Description:	Concrete floor covered by carpeting or vinyl/ceramic tile, interio			
	sheetrock partitioning			
Exterior Finishes Description:	Glass and concrete			
Cooling System Type:	Electric-powered central A/C			
Heating System Type:	Oil-fired boiler			
Emergency Power:	Oil-fired emergency generator			
Building Name:	Building No. 2			
Number of Floors:	2			
Total Square Feet of Space (approximate):	30.000			

Total Square Feet of Space (approximate):	30,000			
Construction Completion Date (year):	2006			
Construction Type:	Glass and concrete			
Interior Finishes Description:	Concrete floor covered by carpeting or vinyl/ceramic tile, interior			
	sheetrock partitioning			
Exterior Finishes Description:	Glass and concrete			
Cooling System Type:	Electric-powered central A/C			
Heating System Type:	Oil-fired boiler			
Emergency Power:	Oil-fired emergency generator			

# 5.5 Adjoining Property Information

The Subject Property is located in a mixed residential and commercial use neighborhood in the Hamlet of Jefferson Valley in the Town of Yorktown. The following table provides a summary of the land uses on adjoining properties observed during the Site visit.

Photographs of the adjoining properties are presented in Appendix B.

Adjoining Property Information						
Direction From Subject Property	Occupant	Use	Comments			
North	Not Applicable	Undeveloped	State Park			
South	Not Applicable	Route 6	Route 6 followed by commercial properties			
East	Not Applicable	Undeveloped	State Park and private residences			
West	Not Applicable	Taconic State	Taconic State Parkway, followed by			
		Parkway and	undeveloped land			
		associated easement				



## 6.0 SITE RECONNAISSANCE

The site reconnaissance was conducted on April 1, 2022 by William Silveri and John Driscoll, Senior Environmental Scientist and Principal with William Silveri, LLC, accompanied by Robert Kalmer of Dodge Construction Network

Weather conditions at the time of the site reconnaissance were overcast and in the mid 40s Fahrenheit. Photographs of pertinent features identified during the site reconnaissance are included in the Photograph Appendix.

Condition, Feature or Operation Observed	Yes	No
or Identified?		
Hazardous Substances	X	
Petroleum Products		Х
Underground Storage Tanks (USTs)	Х	
Aboveground Storage Tanks (ASTs)	Х	
Strong, Pungent, or Noxious Odors		Х
Standing Surface Water and Pools or		Х
Sumps Containing Liquids Likely to be		
Hazardous Substances or Petroleum		
Products		
Drums, Totes, and Intermediate Bulk	X	
Containers		
Hazardous Substance and Petroleum		X
Product Containers Not in Connection With		
Identified Uses		
Unidentified Substance Containers		Х
PCB-Containing Items		Х
Stains or Corrosion on Floors, Walls, or		X
Ceilings		
Drains and Sumps	Х	
Pits, Ponds, or Lagoons	Х	
Solid Waste	Х	
Stained Soil or Pavement		Х
Stressed Vegetation		Х
Wells	Х	
Other		Х

# 6.1 Methodology and Limiting Conditions

The site reconnaissance consisted of observing the boundaries of the Subject Property and systematically traversing the subject property to provide an overlapping field of view, wherever possible. The Site reconnaissance also consisted of observing common areas, mechanical rooms, and maintenance rooms associated with the Subject Property buildings as well as all safe and accessible interior areas.

The adjoining properties were visually observed from curbside but were not entered. The inability to inspect these areas does not represent a significant data gap.

## 6.2 General Subject Property Setting

The Subject Property consists of approximately 35 acres and is developed with two, 30,000-square-foot commercial office buildings. The Subject Property commercial office buildings and their associated landscaped areas and asphalt roadway/parking areas occupy approximately 30 percent of the Subject Property footprint, with the remaining open areas being undeveloped lands that comprise the northern portion of the Subject Property. The ground surface generally slopes downward to the west and south-southwest at the northern and southernmost portions of the Subject Property. The Subject Property can be accessed from an entrance road from East Main Street.



# 6.3 Site Visit Findings

This section presents the findings of the Site visit.

## 6.3.1 Hazardous Substances

The following table provides a summary of the hazardous substances identified at the Subject Property. As indicated by the following table, the observed hazardous substances generally were constituents of retail-size cleaning or building maintenance products that were stored in designated areas and exhibited no evidence of spills or releases.

Hazardous Substances						
Material	Quantity	Use	Comments			
General cleaning	n/a	cleaning	Retail-size containers of cleaning products			
products			were stored within janitorial closets of			
			each building. No evidence of spills or			
			releases were observed in vicinity of these			
			products.			
Building maintenance	n/a	building maintenance	Building maintenance products were stored			
products			within maintenance office of each building.			
			No evidence of spills or releases were			
			observed in vicinity of these products.			
Paints/Stains	1 gallon containers	building maintenance	Paints were stored inside designated			
			cabinets. No evidence of spills or releases			
			were observed in vicinity of these			
			products.			
Antifreeze	2-4 55-gallon Drums	treatment of	55-gallon drums of antifreeze were stored			
		perimeter hot-water	in the boiler room of each building for			
		radiators	use in perimeter hot water radiators. No			
			evidence of spills or releases were			
Lood	Net Applicable	Detteries	observed in vicinity of these drums.			
Lead	Not Applicable	Batteries	Lead batteries were utilized to provide			
			emergency power to each building.			
			Batteries appeared to be in good			
			condition.			

#### ASSOCIATED PHOTOGRAPHS



Storage of janitorial supplies



Storage of paints and maintenance supplies



#### ASSOCIATED PHOTOGRAPHS continued



Lead batteries for backup power

## 6.3.2 Petroleum Products

No petroleum products were identified on the Subject Property during the site reconnaissance.

# 6.3.3 Underground Storage Tanks (USTs)

The following table provides a summary of the petroleum USTs identified at the Subject Property.

			USTs		
Use Status	Year Installed	Capacity (gals.)	Contents	Construction Materials	Comments
Removed	1988	2,000	No. 2 fuel oil	Steel	Tank Id No. 001 Removed 2017
Active	2005	2,500	No. 2 fuel oil	Steel	Tank Id No. 002 Double-wall construction Electronic Interstitial Monitoring Overfill Prevention Supplies fuel oil to Building No. 1 boilers
Active	2005	1,000	No. 2 fuel oil	Steel	Tank Id. No. 003 Double-wall construction Electronic Interstitial Monitoring Overfill Prevention Supplies fuel oil to emergency generators
Active	2017	2,500	No. 2 fuel oil	Steel	Tank Id. No. 006 Double-wall construction Electronic Interstitial Monitoring Overfill Prevention Supplies fuel oil to Building No. 2 boilers





2,000-gallon fuel Oil UST for Building No. 1



1,000-gallon Fuel Oil UST for emergency generators



2,500-gallon UST for Building No. 2



Veeder-Root UST leak detection system in Building 2



Veeder-Root UST leak detection system for Building No. 1



# 6.3.4 Aboveground Storage Tanks (ASTs)

The following table summarizes the petroleum AST (s) identified at the Subject Property.

	ASTs							
Capacity (gals.)	Contents	Construction Materials	Comments					
50	No. 2 fuel oil	Steel	Tank Id. No. 004					
			In-service AST housed					
			inside emergency					
			generator					
50	No. 2 fuel oil	Steel	Tank Id. No. 004					
			In-service AST housed					
			inside emergency					
			generator					

#### ASSOCIATED PHOTOGRAPHS



View of 50-gallon AST associated with each emergency generator

## 6.3.5 Strong, Pungent, or Noxious Odors

No strong, pungent or noxious odors were observed on the Subject Property during the site reconnaissance.

# 6.3.6 Standing Surface Water and Pools or Sumps Containing Liquids Likely to be Hazardous Substances or Petroleum Products

No standing surface water and pools or sumps containing liquids likely to be hazardous substances or petroleum products were observed on the Subject Property during the site reconnaissance.

## 6.3.7 Drums, Totes, and Intermediate Bulk Containers

Drums of antifreeze, utilized to prevent freezing of the perimeter radiators and its piping, were identified on the Site. The drums of antifreeze were stored in the boiler room of each building, and the floor within the immediate area of the drums exhibited no evidence of staining or odors.





55-gallon drum of glycol (antifreeze)

# 6.3.8 Hazardous Substance and Petroleum Product Containers Not in Connection With Identified Uses

No hazardous substances and petroleum product containers not in connection with identified uses were observed on the Subject Property during the site reconnaissance.

## 6.3.9 Unidentified Substance Containers

No containers of unidentified substances were observed on the Subject Property during the site reconnaissance.

#### 6.3.10 PCB-Containing Items

Polychlorinated biphenyls (PCBs) are toxic organic compounds that historically have been components of dielectric fluids in electrical equipment such as light ballasts and transformers, and in hydraulic fluids in elevators/lifts. PCBs can also be found as plasticizers and may be present in construction materials such as exterior caulking. The manufacture and use of PCBs was banned in the United States in 1978.

Due to the date of construction of the two Site buildings as post-1978, no equipment likely to contain PCBs was observed in the Subject Property buildings during the Site reconnaissance.

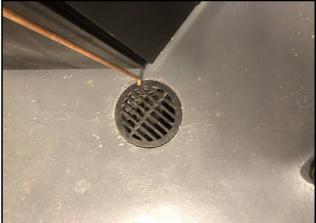
#### 6.3.11 Stains or Corrosion on Floors, Walls, or Ceilings

No interior staining or corrosion was observed in the Subject Property buildings during the site reconnaissance.

#### 6.3.12 Drains and Sumps

Stormwater drains were observed in paved roadways/parking areas of the Subject Property. Stormwater collected from these drains are reportedly conveyed to three stormwater detention basins within landscaped areas associated with the office building complex. Floor drains were observed inside the boiler rooms of the on-site buildings, and WVS observed no staining or petroleum-related odors in their vicinity. Any wastewater from the buildings is conveyed to the municipal sewer and is treated at an off-site facility.





Floor drain



Stormwater Drain

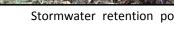
## 6.3.13 Pits, Ponds, or Lagoons

There were three stormwater detention basins located in landscaped areas of the office buildings. These stormwater detention basins reportedly receive stormwater from stormwater drains at the asphalt roadway and paved parking areas. No others surface water (e.g., pits, ponds or lagoons) were observed on the Subject Property during the site reconnaissance.

#### ASSOCIATED PHOTOGRAPHS



Stormwater retention pond



# 6.3.14 Solid Waste



Stormwater retention pond

No readily apparent evidence of solid waste dumping, suspect fill material, or landfills was identified on the Subject Property during the site reconnaissance.

Solid waste generated by the office building is stored in dumpsters, and paper waste is placed in a pad-mounted, hydraulic compacting dumpster for reduction in volume. No evidence of staining or spills was observed in the vicinity of the hydraulic compacting dumpster. Solid waste is removed regularly by private waste hauler, Suburban Carting, for off-site disposal.





Hydraulic trash compactor



Hydraulic oil storage unit associated with trash compactor

## 6.3.15 Stained Soil or Pavement

No stained soil or pavement was observed on the Subject Property during the site reconnaissance.

## 6.3.16 Stressed Vegetation

No stressed vegetation was observed on the Subject Property during the site reconnaissance.

#### 6.3.17 Wells

An out-of-service irrigation well was observed on the Subject Property during the site reconnaissance. This well was located to the east of the southernmost detention pond, and reportedly had been utilized for irrigation of vegetation within the detention pond during periods of low rainfall.

#### ASSOCIATED PHOTOGRAPHS



Out-of-service irrigation well on Site

## 6.3.18 Septic Systems or Cesspools

No evidence of septic systems or cesspools were observed on the Subject Property during the site reconnaissance. This finding is consistent with the fact that wastewater generated by the Subject Property is conveyed to the municipal sewer system for off-site treatment.



# 7.0 RECORDS REVIEW

The purpose of the records review is to obtain and review records that will help identify RECs in connection with the subject property.

## 7.1 Standard Environmental Record Resources

William Silveri, LLC contracted Environmental Data Resources, Inc. (EDR) to conduct a search of Federal and State databases containing known and suspected sites of environmental contamination. The number of listed sites identified within the approximate minimum search distance (AMSD) from the Federal and State environmental records database listings specified in ASTM Standard E 1527-21 are summarized in the following table. Detailed information for sites identified within the AMSDs is provided below, along with an opinion about the significance of the listing to the analysis of recognized environmental conditions in connection with the subject property. Copies of the EDR research data and a description of the databases are included in Appendix D of this report.

The database search report also identified two orphan sites (sites with inadequate information to be mapped by EDR). By cross-referencing street names and other information, WVS determined that none of these properties were identified within search radius distances of the Subject Property.

The following table provides listings for the Subject Property and surrounding properties identified on Standard Environmental databases within the indicated search distances of the Subject Property.

		Map Fin	dings Su	mmary				
Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NPL		1	0	0	0	0	NR	0
Proposed NPL		1	0	0	0	0	NR	0
NPL LIENS		1	0	0	0	0	NR	0
Delisted NPL		1	0	0	0	0	NR	0
CORRACTS		1	0	0	0	0	NR	0
RCRA-TSDF		0.5	0	0	0	NR	NR	0
RCRA-LQG		0.25	0	0	NR	NR	NR	0
RCRA-SQG		0.25	0	0	NR	NR	NR	0
US ENG CONTROLS		0.5	0	0	0	NR	NR	0
ERNS		TP	NR	NR	NR	NR	NR	0
LUCIS		0.5	0	0	0	NR	NR	0
SEMS		0.5	0	0	0	NR	NR	0
US INST CONTROLS		0.5	0	0	0	NR	NR	0
SEMS-ARCHIVE		0.5	0	0	0	NR	NR	0
FEDERAL FACILITY		0.5	0	0	0	NR	NR	0
RCRA-VSQG		0.25	0	0	NR	NR	NR	0
FEMA UST		0.25	0	0	NR	NR	NR	0
SHWS		1	0	0	0	0	NR	0
SWF/LF		0.5	0	0	0	NR	NR	0
LTANKS	1	0.5	1	4	15	NR	NR	21
HIST LTANKS		0.5	0	0	0	NR	NR	0
UST	1	0.25	0	0	NR	NR	NR	1
CBS UST		0.25	0	0	NR	NR	NR	0
MOSF UST		0.5	0	0	0	NR	NR	0
AST	1	0.25	0	0	NR	NR	NR	1
CBS AST		0.25	0	0	NR	NR	NR	0
MOSF AST		0.5	0	0	0	NR	NR	0
ENG CONTROLS		0.5	0	0	0	NR	NR	0
INST CONTROL		0.5	0	0	0	NR	NR	0
VCP		0.5	0	0	0	NR	NR	0
BROWNFIELDS		0.5	0	0	0	NR	NR	0



Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MOSF		0.5	0	0	0	NR	NR	0
CBS		0.25	0	0	NR	NR	NR	0
TANKS		0.25	0	0	NR	NR	NR	0
RES DECL		0.125	0	NR	NR	NR	NR	0
ERP		0.5	0	0	0	NR	NR	0
INDIAN LUST		0.5	0	0	0	NR	NR	0
INDIAN UST		0.25	0	0	NR	NR	NR	0
INDIAN VCP		0.5	0	0	0	NR	NR	0

As indicated by the prior table, the Subject Property was listed on LTANKS, UST, and AST databases. The following subsections provide a discussion of this listing for the Site and listings for surrounding properties identified on Standard Federal and State databases within search distances of the Subject Property.

#### New York State Leaking Underground or Above-ground Storage Tanks (LTANKS)

This database is a state listing of reported leaking storage tanks dating back to April 1, 1986, to the most recent update of the database by the NYSDEC. This inventory can either be underground storage tanks (USTs) or above-ground storage tanks (ASTs). The causes for the reported leaking tanks can either be tank test failures, tank failures, or tank overfills. Properties within 1/2 -mile radius of the Subject Property were searched to identify listings on the NY LTANKS database.

The Subject Property is listed on the LTANKS database for a failed tank tightness test of a 2,000-gallon fuel oil UST (tank no. 1 as per petroleum bulk storage record for the Site). The tank tightness test occurred on October 11, 2011, and, as a result, the NYSDEC assigned a petroleum spill number to the Subject Property (Spill No. 1108736). According to the database search report, the tank was retested after its fill and vent pipes and associated fittings were replaced and passed the second tightness test. Based on the corrective action and results of the second tank tightness test, the NYSDEC deactivate the reported spill. Considering the regulatory status and the fact that no evidence of petroleum release was noted, the listing of the Site on the LTANK database is not considered to be a REC.

There were also 20 LTANK incidents identified within the indicated search distance of the Subject Property. Based on distance and/or assumed relative location with respect to the presumed groundwater flow direction, these off-site LTANK incidents are not considered to be REC.

#### Petroleum Bulk Storage Tanks (USTs/ASTs)

The NYSDEC Petroleum Bulk Storage (PBS) database is a state listing of facilities having a petroleum storage capacity in excess of 1,100 gallon and less than 400,000 gallons. Properties within 1/4-mile radius of the Subject Property were searched to identify listings on the PBS database.

The Subject Property was identified on the PBS database for four (4) USTs and two (2) ASTs under the Facility Identification Number 3-601248. The USTs and ASTs associated with this Facility Identification Number already have been noted and discussed in more detail in Sections 6.3.3 and 6.3.4. For the reasons previously explained in these sections, the registered USTs and ASTs at the Subject Property are not considered to be a REC.

#### 7.1.1 Regulatory File Review

Under the Freedom of Information Act (FOIA), WVS requested additional information about the Site held by the state and local agencies indicated below. Copies of correspondence to and received from, any of these record sources are included in Appendix E.



#### New York State Department of Environmental Conservation (NYSDEC)

A FOIA request was sent to the NYSDEC on February 7, 2022 to obtain copies of any environmental-related records for the Site, such as petroleum storage tanks, reported spills/releases, permits or participation in New York State regulatory programs. A response from the NYSDEC provided documentation for the above referenced NYSDEC Spill #1108736. As discussed above, corrective action was taken, and the spill case was closed by NYSDEC.

#### Westchester County Department of Health (WCDOH)

A FOIA request was sent to the WCDOH on February 7, 2022 to obtain copies of any environmental-related records for the Site. As of this writing, a response from the department has not been received. Any information received will be reviewed and, if conclusions contained within this report are affected, an addendum to this report will be provided.

#### Town of Yorktown

A FOIA request was sent to the Town of Yorktown on February 7, 2022 to obtain copies of any environmental-related records for the Site. A response from the building department provided documentation of past and current owners of the property, dating to 1987. The ownership was determined through various construction permits filed to the town, which correspond to the reported dates of construction for Buildings 1 and 2 on the Subject Property.

#### New York State Department of Health (NYSDOH)

A FOIA request was sent to the NYSDOH on February 7, 2022 to obtain copies of any environmental-related records for the Site. As of this writing, a response from the department has not been received. Any information received will be reviewed and, if conclusions contained within this report are affected, an addendum to this report will be provided.

## 7.2 Additional Environmental Record Resources

The following table provides listings for the Subject Property and surrounding properties identified on Additional Environmental federal, state, and local records within indicated search distances of the Site.

Database	Target	Search	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total
	Property	Distance						Plotted
FINDS	1	TP	NR	NR	NR	NR	NR	1
US AIRS	1	TP	NR	NR	NR	NR	NR	1
ECHO	1	TP	NR	NR	NR	NR	NR	1
SPDES	1	TP	NR	NR	NR	NR	NR	1
RCRA NonGen / NLR		0.25	0	4	NR	NR	NR	4
NY MANIFEST		0.25	0	2	NR	NR	NR	2
SPILLS		0.125	1	NR	NR	NR	NR	1
HMIRS		TP	NR	NR	NR	NR	NR	0
DOD		1	0	0	0	0	NR	0
FUDS		1	0	0	0	0	NR	0
US BROWNFIELDS		0.5	0	0	0	NR	NR	0
CONSENT		1	0	0	0	0	NR	0
UMTRA		0.5	0	0	0	NR	NR	0
ODI		0.5	0	0	0	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
DOT OPS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
LIENS 2		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0

#### Map Findings Summary



Database	Target	Search	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total
Database	Property	Distance	~ 1/0	1/0 - 1/4	1/4 - 1/2	1/2 - 1	- 1	Plotted
MLTS		TP	NR	NR	NR	NR	NR	0
RAATS		ТР	NR	NR	NR	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
UXO		1	0	0	0	0	NR	0
FUSRAP		1	0	0	0	0	NR	0
LEAD SMELTERS		TP	NR	NR	NR	NR	NR	0
SCRD DRYCLEANERS		0.5	0	0	0	NR	NR	0
EDR Hist Auto		0.125	0	NR	NR	NR	NR	0
PRP		TP	NR	NR	NR	NR	NR	0
EPA WATCH LIST		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.5	0	0	0	NR	NR	0
US MINES		0.25	0	0	NR	NR	NR	0
DOCKET HWC		TP	NR	NR	NR	NR	NR	0
DEBRIS REGION 9		0.5	0	0	0	NR	NR	0
USGS WATER WELLS		1	0	0	0	0	NR	0
2020 COR ACTION		0.25	0	0	NR	NR	NR	0
US FIN ASSUR		TP	NR	NR	NR	NR	NR	0
ROD		1	0	0	0	0	NR	0
MINES MRDS		TP	NR	NR	NR	NR	NR	0
EDR Hist Cleaner		0.125	0	NR	NR	NR	NR	0
PWS		TP	NR	NR	NR	NR	NR	0
IHS OPEN DUMPS		0.5	0	0	0	NR	NR	0
US HIST CDL		TP	NR	NR	NR	NR	NR	0
ABANDONED MINES		0.25	0	0	NR	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
RMP		TP	NR	NR	NR	NR	NR	0
US CDL		TP	NR	NR	NR	NR	NR	0
FUELS PROGRAM		0.25	0	0	NR	NR	NR	0
HSWDS		0.25	0	0	0	NR	NR	0
DEL SHWS		1	0	0	0	0	NR	0
UIC		TP	NR	NR	NR	NR	NR	0
SWTIRE		0.5	0	0	0	NR	NR	0
HIST UST		0.25	0	0	NR	NR	NR	0
HIST AST		0.25 TP	NR	NR	NR	NR	NR	0
LIENS		TP	NR	NR	NR	NR	NR	0
HIST SPILLS		0.125	0	NR	NR	NR	NR	0
DRYCLEANERS		0.125	0	0	NR	NR	NR	0
AIRS		0.25 TP	NR	NR	NR	NR	NR	0
SPILLS 80		0.125	0	NR	NR	NR	NR	0
WELLS			0		0			0
		1 TP		0	NR U	-	NR	_
Financial Assurance SWRCY		0.5	NR	NR		NR	NR	0
			0	0	0	NR	NR	-
COAL ASH		0.5 TP	0	0	0	NR	NR	0
RGA LF			NR	NR	NR	NR	NR	0
NYC LEAD 2		TP	NR	NR	NR	NR	NR	0
VAPOR REOPENED		0.5	0	0	0	NR	NR	0
RGA HWS		TP	NR	NR	NR	NR	NR	0
PFAS		0.5	0	0	0	NR	NR	0
TANKS SUFFOLK	-	0.25	0	0	NR	NR	NR	0
DAY CARE	-	TP	NR	NR	NR	NR	NR	0
SPILLS 90		0.125	0	NR	NR	NR	NR	0
NYC LEAD		TP	NR	NR	NR	NR	NR	0
COOLING TOWERS		TP	NR	NR	NR	NR	NR	0
INDIAN ODI		0.5	0	0	0	NR	NR	0
INDIAN RESERV		1	0	0	0	0	NR	0
EDR MGP		1	0	0	0	0	NR	0



As indicated by the prior table, the Site is listed on US AIRS, FINDS, ECHO, and SPDES databases. The following subsections provide a discussion of the listings for the Subject Property and listings for surrounding properties identified on additional environmental Federal, State, local databases within indicated search distances of the Subject Property.

#### Facility Index System/Facility Registry System (FINDS)

This database is a federal listing of facilities that contain information and reference to other sources and includes Permit Compliance System, aerometric information retrieval system (AIRS), Enforcement Docket, and PCB Activity Data System (PADs). The Subject Property was searched to identify if it it is listed on the FINDS database.

The Subject Property under the former occupant's name of Contractors Register Inc. is listed on the FINDS database as Facility Identification Number 110054890917. Databases linked by FINDS to the facility include federal and state listings for air emissions associated with the combustion of fuel oil by heating systems and/emergency generators. No violations were noted in the FINDS database. Based on its nature, the listing of the Site on the FINDS database is not considered to be a REC.

#### US AIRS

This database is a federal listing of air pollutant point sources regulated by the US EPA. The Subject Property was searched to determine if it is listed on the US AIRS database.

The Subject Property under the former occupant's name of Contractors Register Inc. is listed on the US AIRS database. The listing relates to air emissions due to combustion of fuel oil by the heating systems and emergency generators. These emissions are subject to the State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards. No violations were noted in the listing. Based on its nature, the listing of the Subject Property on the US AIRS database is not considered to be a REC.

#### Enforcement and Compliance History Online (ECHO)

This database is a federal listing of properties having federal, state or local compliance and enforcement records reported to the US EPA. Data includes air emissions, surface discharges, hazardous waste, and drinking water systems. The Subject Property was searched to determine if it is listed on the ECHO database.

The Subject Property under the former occupant's name of Contractors Register Inc. is listed on the ECHO database. The listing relates to air emissions due to combustion of fuel oil by the heating systems and emergency generators. These emissions are subject to the State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards. No violations were noted in the listing. Based on its nature, the listing of the Subject Property on the ECHO database is not considered to be a REC.

#### State Pollutant Discharges Elimination System (SPDES)

This database is a listing of Facilities in New York State that are permitted as a point-source discharge. The New York State SPDES program has been approved by the USEPA for control of wastewater and stormwater discharges in accordance with the Clean Water Act. The SPDES permit program is broader in scope than that by the USEPA in that it controls point source discharges to groundwaters as well as surface waters. The Subject property was searched to determine if it is listed on the SPDES database.

The Subject Property under the former occupant's name of Contractors Register Inc. is listed on the SPDES database as facility No. NYR10H743. According to the database search report, the listing related to a new construction permit issued in 2004. No further information was provided by the listing. Based on known development history of the Subject Property, the permit likely was associated with the construction of Building 2. Based on its likely nature, the listing of the Subject Property on the SPDES database is not considered to be a REC.



#### RCRA NonGen/NLR

This database is a federal listing of facilities that no longer generate hazardous waste. Properties within 1/4-mile radius of the Subject Property were searched to identify listings on the RCRA NonGen/NLR database.

There were 4 facilities identified on the RCRA NonGen/NLR database within the indicated search distance of the Subject Property. All of these facilities are located greater than 1/8 mile and downgradient with respect to the presumed groundwater flow direction of the Subject Property. No violations were reported for these facilities. Based on distance, relative location, and/or regulatory status, these facilities are not considered to be RECs.

#### New York Spills Information Database (NY Spills)

This database is a state listing of spills reported to the New York State Department of Environmental Conservation (DEC), as required by Article 12 of the State's Navigation Law (6 NYCRR Section 613.8). Properties within 1/8-mile radius of the Subject Property were searched to identify listings on the NY Spills database.

There was 1 NY Spills incident identified within the indicated search distance of the Subject Property. The spill occurred at the Shallow Creek Golf Club located over 400 feet and to the south-southwest and downgradient with respect to the presumed groundwater flow of the Subject Property. The spill was reported to the NYSDEC on May 20, 2002 and concerned the reported discovery of sewage in a stream. The NYSDEC deactivated the reported spill on the following day. Based on relative location, distance and/or regulatory status, this reported spill is not considered to be RECs.

## 7.3 Physical Setting

General site settings including topography, surface water bodies, geology and hydrology are detailed in the following sections.

## 7.3.1 Topography

According to the 2019 United States Geologic Survey (USGS) topographic map for Mohegan Lake, New York, the elevation of the Subject Property ranges from approximately 660 feet above mean sea level (amsl) at its northeast boundary to 480 feet amls at its south boundary. The Subject Property is situated on a north-south trending ridge that generally slopes downward to the west, except for its south boundary, where the topography slopes to the south-southwest.

Based on surface topography and the presence of numerous bedrock outcroppings, groundwater is likely present within fractured bedrock and likely flows to the west towards a nearby stream located approximately 500 feet from the Subject Property.

#### 7.3.2 Surface Water Bodies

Other than the stormwater detention basins, no surface water is located on the Subject Property. The nearest surface water in the vicinity of the Subject Property is Berger Brook, a small stream located approximately 500 feet to the west that drains into a pond to the south of the Subject Property.

## 7.3.3 Geology and Hydrology

For most of Westchester County, soils consist of glacial till derived from igneous or metamorphic rocks. According to a summary of soil survey maps presented in the EDR report, subsurface soils at the Subject Property are classified as predominantly well drained loams or sandy loams. The EDR report also indicates that metamorphic bedrock likely underlay subsurface soils of the Subject Property.

Based on topography and the presence of numerous bedrock outcroppings throughout the Subject Property, groundwater is expected to be present within fractured bedrock and to flow to the west, towards a nearby



stream. An out-of-service water well was noted during the Property reconnaissance and reportedly had been utilized for irrigation purposes. As previously explained, the estimated groundwater flow direction is based solely on topography and may vary due to seasonal fluctuations in precipitation, local usage demands, geology, underground structures, and/or dewatering operations.

The principal source of drinking water for the Subject Property is the Town of Yorktown, which derives its water from a nearby public reservoir and the New York City reservoir system.

## 7.4 Historical Use

The objective of reviewing historical resources of the Subject Property, adjoining properties or surrounding area is to identify past uses that potentially have led to RECs in connection with the Subject Property.

## 7.4.1 Historical Summary

Historical information identifying the past use of the subject property was obtained from a variety of sources as detailed in Appendix E of this report and included: City Directories, Aerial Photographs, and/or Topographic Maps. The following table provides a summary of the past use of the Subject Property based on review of this historical information. A detailed review of each historical source is presented in their respective subsections of this report.

	Historical Summary						
Period	Source	Subject Property Uses	Adjoining Property Uses				
1941 - 1989	Aerial Photos	Undeveloped land, with agricultural use (an orchard) at the southernmost portion.	Undeveloped land to the north, east, and west; agricultural use (orchards) and commercial and residential uses to the south.				
1990 - Present	Aerial Photos and local records	Professional office complex at south portion and undeveloped land at north portion of property.	Undeveloped land to the north, east, and west; agricultural use (orchards) and commercial and residential uses to the south.				

# 7.4.2 City Directories

WVS reviewed historical city directories for information regarding past occupants of the Subject Property and surrounding properties to the south. No review of adjacent properties to the north, east, and west was necessary as they are undeveloped land with no known historic on-site structures according to other historical sources.

Telephone listings were available for the Subject Property and adjacent or surrounding areas to the south from 1972 to 2017. The review of city directories identified the former occupant, Contractors Register Inc., as the occupant of the Subject property for 2005 and 2017. No occupant listings for the Subject Property address were identified for other years. Various commercial and residential uses were listed for south-adjacent properties. The use of the surrounding area was generally in commercial use along East Main Street and Route 6, with gasoline filling stations identified farther to the southwest and downgradient of the Subject Property. None of the identified past use of the Site, adjacent properties to the south represent a REC.

## 7.4.3 Aerial Photos

Available aerial photographs dated 1941, 1954, 1958, 1960, 1974, 1985, 1989, 1994, 2006, 2008, 2009, and 2017, from EDR were reviewed for this Environmental Site Assessment. The following table provides a summary of each aerial photograph year. No RECs associated with the Subject Property or adjacent properties were indicated by review of the aerial photographs. The historic aerial photographs show the south portion of the Subject Property to be in its current commercial use as a professional office building since 1989 and that the north portion of the Subject Property has been undeveloped wooded land since 1941. Adjacent properties were undeveloped land or in commercial or residential use since 1941.



	Aerial Photos	
Date(s)	Property Comments	Surrounding Area Comments
1941	Except for its southernmost boundary, the Subject Property is undeveloped wooded land. The southernmost portion of the Subject Property appears to be in agricultural use, possibly an orchard.	Adjacent properties to the north, east, and west are shown as undeveloped land. The south-adjacent properties are shown in agricultural (i.e., orchards), residential, and commercial uses. The surrounding area generally consists of undeveloped land to the north and west, cultivated fields to the northeast, and residential or commercial uses to the south along Route 6. The north-south Taconic Parkway is present immediately to the west of the Subject Property.
1951	There is no significant change in the use of the Subject Property since the previous aerial photograph year.	There are no significant changes in the use of adjacent properties or the surrounding area since the previous aerial photograph year.
1954	There is no significant change in the use of the Subject Property since the previous aerial photograph year.	There are no significant changes in the use of adjacent properties or the surrounding area since the previous aerial photograph year.
1958	No evidence of agricultural use is indicated at the southernmost portion of the Site. There are no other significant changes in the use of the Subject Property since the previous aerial photograph year.	There are no significant changes in the use of adjacent properties or the surrounding area since the previous aerial photograph year.
1960	There is no significant change in the use of the Subject Property since the previous aerial photograph year.	There are no significant changes in the use of adjacent properties or the surrounding area since the previous aerial photograph year.
1974	There is no significant change in the use of the Subject Property since the previous aerial photograph year.	There are no significant changes in the use of adjacent properties or the surrounding area since the previous aerial photograph year.
1985	There is no significant change in the use of the Subject Property since the previous aerial photograph year.	There are no significant changes in the use of adjacent properties or the surrounding area since the previous aerial photograph year.
1989	The southernmost commercial office building (Building No. 1) is now shown under construction. There are no other significant changes in the use of the Subject Property since the previous aerial photograph year.	There are no significant changes in the use of adjacent properties or the surrounding area since the previous aerial photograph year.
1994	The current layout of the southernmost office building and associated asphalt paved parking/roadway and landscaped area are now shown on the Subject Property. There are no other significant changes in the use of the Subject Property since the previous aerial photograph year.	There are no significant changes in the use of adjacent properties or the surrounding area since the previous aerial photograph year.
2006	The northernmost commercial office building (Building No. 2) and associated asphalt paved parking and landscaped areas are now present. There are no other significant changes in the use of the	There are no significant changes in the use of adjacent properties or the surrounding area since the previous aerial photograph year.

## Copies of selected photographs are included in Appendix C of this report.



Date(s)	Property Comments	Surrounding Area Comments
	Subject Property since the previous aerial	
	photograph year.	
2009	There is no significant change in the use	There are no significant changes in the
	of the Subject Property since the previous	use of adjacent properties or the
	aerial photograph year.	surrounding area since the previous aerial
		photograph year.
2017	An additional asphalt parking lot is present	There are no significant changes in the
	in the northernmost portion of the office	use of adjacent properties or the
	complex, which now resembles its current	surrounding area since the previous aerial
	configuration.	photograph year.

# 7.4.4 Sanborn/Historical Maps

Sanborn Fire Insurance maps for the Subject Property and surrounding area from EDR were not readily available or reviewable.

# 7.4.5 Historical Topographic Maps

Available topographic maps dated from EDR were reviewed for this Environmental Site Assessment. A summary of topographic maps for each coverage year is provided below, and copies of selected maps are included in Appendix C of this report.

The review of the historical USGS topographic quadrangles did not reveal any indication of historic filling or significant changes in the topography,

		Historical Topographic Maps	
Date(s)	Quad	Property Comments	Surrounding Area Comments
1892	West Point	The Site is shown as undeveloped land.	Adjacent properties are shown as undeveloped land. An unnamed road in the current location of Route 6 is shown immediately to the south.
1894	West Point	No significant changes from the previous historic topographic map year are noted.	No significant changes in adjacent properties or the surrounding area are noted from the previous historic topography map year.
1899	West Point	No significant changes from the previous historic topographic map year are noted.	No significant changes in adjacent properties or the surrounding area are noted from the previous historic topography map year.
1901	West Point	No significant changes from the previous historic topographic map year are noted.	No significant changes in adjacent properties or the surrounding area are noted from the previous historic topography map year.
1936	West Point	No significant changes from the previous historic topographic map year are noted.	The north-south Taconic Parkway is now shown to the west of the Subject Property. The unnamed road to the south of the Subject Property is now identified as a US Highway, presumably Route 6. No other significant changes from the previous historic topographic map year are noted.
1941	West Point	No significant changes from the previous historic topographic map year are noted.	No significant changes in adjacent properties or the surrounding area are noted from the previous historic topography map year.



Date(s)	Quad	Property Comments	Surrounding Area Comments
1946	West Point	No significant changes from the previous historic topographic map year are noted.	No significant changes in adjacent properties or the surrounding area are noted from the previous historic
			topography map year.
1947	West Point	No significant changes from the previous historic topographic map year are noted.	No significant changes in adjacent properties or the surrounding area are noted from the previous historic topography map year.
1956	Mohegan Lake	No significant changes from the previous historic topographic map year are noted.	No significant changes in adjacent properties or the surrounding area are noted from the previous historic topography map year.
1981	Mohegan Lake	No significant changes from the previous historic topographic map year are noted.	No significant changes in adjacent properties or the surrounding area are noted from the previous historic topography map year.
2013	Mohegan Lake	No significant changes from the previous historic topographic map year are noted.	No significant changes in adjacent properties or the surrounding area are noted from the previous historic topography map year.
2016	Mohegan Lake	No significant changes from the previous historic topographic map year are noted.	No significant changes in adjacent properties or the surrounding area are noted from the previous historic topography map year.
2019	Mohegan Lake	No significant changes from the previous historic topographic map year are noted.	No significant changes in adjacent properties or the surrounding area are noted from the previous historic topography map year.

# 7.4.6 Previous Environmental Reports

WVS reviewed the below-listed environmental reports and/or documentation.

- Phase I ESA report dated February 2021 by AKRF Inc.,
- Underground Storage Tank Closure Report dated January 2018 by American Petroleum Equipment & Construction Company, Inc.
- Petroleum Storage Tank Registration Form and Tank Installation Documentation
- UST Inspection Forms

A summary of these reports or documentation is presented in the following subsections.

#### Phase I ESA Report by AKRF

In February 2021, AKRF conducted a Phase I Environmental Site Assessment (Phase I ESA) of the Site on behalf of a prospective buyer, STG Partners, LLC. The prior Phase I ESA was conducted in accordance with the ASTM standard E1527-13. Significant findings and conclusions of the Phase I ESA are as follows:

- The facility was identified as having three, in-service fuel oil underground storage tanks (USTs) and two, in-service fuel oil aboveground storage tanks (ASTs) at the property. In addition, the Phase I ESA identified a former 2,000-gallon fuel oil UST that was removed in September 2017. These USTs and ASTs were considered to represent a Recognized Environmental Condition (REC).
- AKRF considered that a reported spill incident relating to a failed tank tightness test for the removed UST represented a Historic Recognized Environmental Condition (HREC).
- Other concerns for the Site noted in the Phase I ESA included the potential presence of historic fill and historic use of pesticides and/or herbicides. These concerns were considered to represent a De Minimis Condition.



- The Phase I ESA report noted the potential for asbestos-containing materials (ACMs) and lead-based paint (LBP) on outdoor surfaces. Both ACMs and LBP were considered to represent business environmental risks.
- According to the Phase I ESA report, iron ore deposits and associated mining operations were identified in the surrounding area. For this reason, AKRF concluded that bedrock at the Site has the potential to contain elevated metals.

Based on the findings of the Phase I ESA, AKRF recommended a subsurface investigation in the areas of the above-noted petroleum USTs. Additionally, the subsurface investigation would evaluate levels of metals in the soil due to impacts caused by bedrock. AKRF further recommended an asbestos survey prior to any renovation or demolition activities.

It is WVS's opinion, as further explained in this report, that the current in-service USTs and ASTs represent a business risk as opposed to a REC (see Sections 6.3.3. and 10.0).

#### Underground Storage Tank Closure Report by American Petroleum Equipment & Construction Company, Inc.

In September 2017, American Petroleum Equipment & Construction Company, Inc. (American Petroleum) oversaw the excavation and removal of a 2,000-gallon, double-walled underground storage tank (UST) at the Site. The UST had provided fuel oil to the boilers of Building No. 1 and is listed as Tank 0001 on the Petroleum Bulk Storage (PBS) registration for the Site. Prior to removal of the tank from the ground, remaining product and sludges were vacuumed out of the tank. A total of 530 gallons of wastes was removed from the tank and disposed at an off-site facility. After removal of the tank from the ground, soil along the bottom and sidewalls of the tank excavation were field screened for the presence of volatile organic compounds (VOCs) utilizing a photoionization detector (PID). Results of the field screening found no presence of VOCs in the soils. Additionally, the UST was observed to be in good condition, with no pitting or holes.

A total of three, end-point grab soil samples were collected from the tank bottom and one composite soil sample was collected from the sidewalls for laboratory analysis for VOCs and semi-volatile organic compounds (SVOCs). No detectable concentrations of VOCs and SVOCs were found in the end-point soils samples.

A copy of this tank closure report is included in Appendix H.

## Petroleum Storage Tank Registration Form and Tank Installation Documentation

The current occupant provided a copy of the current Petroleum Bulk Storage (PBS) Registration Certificate for the Site under the PBS number of 3-601248 and that is issued and maintained by the Westchester County Department of Health (WSDOH). According to this PBS Certificate, the Site has three in-service, fuel oil USTs and two in-service fuel oil ASTs. Each UST is constructed of double-walled, fiberglass coated steel, with electronic, interstitial monitoring. A copy of this PBS certificate is included in Appendix H.

In October 2017, American Petroleum prepared a letter to the prior owner of the Site regarding the new underground storage tank installed at the Site for supplying fuel oil to Building No. 1 and is referred to as Tank 006 on the PBS Registration certificate. A copy of this letter and photos documenting the new tank installation is included in Appendix H.

#### UST Inspection Forms

The current occupant provided copies of UST inspection forms for the past six months. These forms document that the interstitial leak detection system for each UST was regularly inspected and found to be functioning.

## 7.4.7 Building Department Records

Records from Hamlet of Jefferson Valley, Town of Yorktown Building Department were reviewed for evidence indicating the developmental history of the subject property, and for the presence of documentation relative to underground storage tanks. The records indicate the current Subject Property structures were constructed in 1989 and 2006.



# 7.4.8 Title Records

No title records were provided by the user/client.

# 7.4.9 Other Historical Records

Other land use records reviewed for the Subject Property included:

- Tax assessor office records,
- Zoning information.

## 7.5 Environmental Liens and Activity/Use Limitations

The User did not provide information regarding environmental liens or activity and use limitations (AULs) relevant to the Subject Property.

## 7.6 Vapor Encroachment Evaluation

The ASTM standard requires evaluating the potential for movement of vapors impacted by petroleum or hazardous substances onto a property. Vapor migration was evaluated in general accordance with the ASTM Standard E2600-10, "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions".

The evaluation of vapor migration utilizing the aforementioned ASTM method indicated that vapor encroachment condition does not likely exist. The evaluation of vapor migration is documented in Appendix F.



# 8.0 INTERVIEWS

Method:

Comments:

In-person

Rob Kalmer was identified as the Key Site Manager of the Subject Property. The following table lists this individual and any other knowledgeable persons who were interviewed with regard to the Subject Property pursuant to ASTM 1527-21. Detailed information provided during the above-listed interviews is referenced in applicable sections of this report. No past owners, operators, and occupants were identified that could be interviewed and likely provide information that was not duplicative of information already obtained by this Phase I ESA.

Interviews			
Role:	Key Site Manager		
Title:	Mr.		
Name:	Robb Kalmer		
Company:	Dodge Construction Network		
Method:	In-person		
Comments:	No knowledge of any potentially hazardous environmental incidents at the Site.		
Role:	Property Maintenance Worker		
Title:	Mr.		
Name:	Robert Smith		
Company:	Dodge Construction Network		

No knowledge of any potentially hazardous environmental incidents at the Site.



## 9.0 NON-SCOPE CONSIDERATIONS

WVS conducted a preliminary evaluation of the following non-Scope considerations to characterize business environmental risks (BERs) associated with the Subject Property:

- Asbestos-containing materials (ACMs),
- Lead-based paint (LBP),
- Radon, and
- Microbial contamination (mold).

No other non-Scope considerations, were evaluated as part of this Phase I ESA.

The following subsections provide further details of the aforementioned non-Scope Considerations that were included in this Phase I ESA.

## Asbestos-Containing Building Materials

Asbestos is a naturally occurring mineral fiber that was once widely used in building materials for its thermal insulating and fire resistance properties. According to the USEPA and many local and/or state agencies, an asbestos-containing material (ACM) contains more than one percent asbestos.

During the Site visit, WVS conducted a preliminary evaluation of potential ACMs (i.e., Suspect ACMs). This preliminary evaluation consisted solely of a visual assessment of Suspect ACMs that were present at safe, accessible, and visible locations. During the Site visit, WVS noted the following Suspect ACMs:

- Floor tiles and associated mastics,
- Gypsum board, and
- Window caulking.

Although the buildings were constructed after 1989 (after the use of asbestos had been banned in many of its application), the potential for ACM still exists, including in the use of building materials listed above. For this reason, the above listed building materials should be regarded as asbestos-containing unless indicated otherwise by testing results. Any potential ACMs potentially affected by future renovation or demolition work should be identified and removed in accordance with applicable local, state and federal asbestos regulations.

#### Lead-Based Paint

Lead is a metallic element that has been used in a wide variety products, including paints and coatings. According to the USEPA, lead was frequently used as a primary ingredient of oil-based paints throughout the 1940s through the 1960s. By 1978, the Consumer Products Safety Commission (CPSC) banned the use of lead in paint for residential use in concentrations greater than 0.05 percent lead by weight.

During the Site visit, WVS conducted a preliminary evaluation of LBP. This preliminary evaluation consisted solely of a visual assessment of painted surfaces and their condition that was present at safe, accessible, and visible locations. WVS noted general condition of paint to be in good condition.

Based on the date of construction for both buildings (circa 1989-1990 and circa 2006), the potential of LBP is unlikely. Nonetheless, unless testing results indicate no presence of lead in the paint, any renovation or demolition activities with the potential to disturb lead-containing paint should be performed in accordance with applicable federal, state and local regulations.

#### Radon

Radon gas is a product of the decay series that begins with uranium. Radon is produced directly from radium, which can be commonly found in bedrock that contains black shale and/or granite. Radon gas can migrate through the ground and enter buildings through porous concrete or fractures. Radon tends to accumulate in poorly ventilated basements. Long-term exposure to radon has been associated with lung cancer.



A preliminary evaluation of the potential for radon at the Subject Property was performed and consisted of reviewing radon testing data of the surrounding area presented in the EDR report. The Environmental Database Report (EDR) identified the Subject Property as being zone 3. For this zone, indoor average levels of radon are less than 2 PicoCuries per liter (pCi/L). According to radon Information for Yorktown, average radon levels are 2.76 pCi/L for 181 sites.

These levels are below US EPA recommended action level of 4.0 picocuries/liter. A copy of the radon information from the EDR report is included in Appendix D.

## Wetlands

Wetlands provide economically and environmentally important functions, such as flood control and valuable habitat for wildlife. Due to these and other valuable functions of wetlands, their presence may impede or reduce the potential for planned development activities at a property.

As requested by the User, WVS performed a preliminary evaluation of the presence of wetlands at the Subject Property. This preliminary evaluation consisted solely of reviewing state and federal wetland maps presented in the EDR report.

According to the EDR report, no state or national wetlands are present on the Subject Property.

## Microbial Conditions (Mold)

Molds belong to the Fungi Kingdom and are ubiquitous in both the indoor and outdoor environment. As molds can produce toxic substances or spores that contain allergens, they represent a health concern, in particular, with respect to indoor air quality. Currently, there are no federal regulations or standards for airborne mold contaminants.

During the Site visit, WVS conducted a preliminary evaluation of mold. This preliminary evaluation consisted solely of a visual assessment of mold or conditions promoting mold at safe, accessible, and visible locations of the Subject Property building interior. WVS noted no observations of mold in any of the Site buildings.



## **10.0 FINDINGS AND OPINIONS**

As required by ASTM E1527-21, the following subsections present the findings with respect to recognized environmental conditions (RECs), controlled recognized environmental conditions (CRECs), historical recognized environmental conditions (HRECs), and de minimis conditions identified by our Phase I ESA of the Subject Property.

#### <u>RECs</u>

WVS found no evidence of RECs associated with the Subject Property.

#### CRECs

WVS found no evidence of CRECs associated with the Subject Property.

#### <u>HRECs</u>

WVS found no evidence of HRECs associated with the Subject Property.

#### De Minimis Conditions

WVS found evidence of a De Minimis Condition associated with the Subject Property. An orchard or other agricultural use was indicated by review of historic aerial photographs for 1941 and 1954. This past use may have included the application of pesticides and herbicides. The potential extent of impacts caused by past use of pesticides or herbicides, however, is considered to represent a De Minimis Condition based on the fact that former agricultural use appeared to be limited as opposed to site-wide.

#### Business Environmental Risk

In the opinion of WVS, the petroleum USTs at the Site represent a business environmental risk and are unlikely to have caused a significant release due to their age and date of operation, their design, and their oversight by building maintenance staff. The current USTs were installed in 2005 or 2017 and therefore have been always subject to current petroleum storage regulations enacted to prevent or minimize petroleum spills/releases. The design of each UST is double-walled steel construction with fiberglass coating to prevent corrosion and have interstitial leak-detection monitoring systems for identifying a release prior to impacting the environment as the monitoring occurs between the double-walls of the UST. Additionally, the USTs and their leak detection systems are regularly inspected by building maintenance staff. As required by applicable petroleum regulations, the tanks will need to be closed at the time that they are no longer in service. Closure of the tanks will include limited soil testing at each UST location in accordance with NYSDEC guidance documents.



# 11.0 CONCLUSIONS

William Silveri, LLC performed a Phase I ESA of the subject property in conformance with the scope and limitations of ASTM Standard Practice E 1527-13. This assessment has revealed no evidence of recognized environmental conditions (RECs), controlled recognized environmental conditions (CRECs), or historical recognized environmental conditions (HRECs) in connection with the subject property.



# **12.0 RECOMMENDATIONS**

Based on the findings of this Phase I ESA, no further testing is warranted to evaluate subsurface conditions at the Subject Property.

As previously noted, the petroleum storage tanks will need to be removed at the time that they are taken out-of-service and will require soil sampling at each UST excavation in accordance with applicable local, state and federal regulations.

Although the buildings were constructed after 1989 (after the use of asbestos had been banned in many of its application), the potential for ACM still exists for some building materials. For this reason, an asbestos survey should be conducted prior to any building demolition or renovation work.

Any excavated soils and/or demolition debris generated by future development activities will need to be properly characterized for off-site disposal in accordance with applicable local and state solid waste regulations.



# 13.0 REFERENCES

## Persons Interviewed:

- Robert Kalmer, Key Site Manager, briefly interviewed at property.
- Robert Smith, Building Maintenance Worker, briefly interviewed at property.

#### Resources Consulted:

- Environmental Data Resources, Inc.; Regulatory Agency Database Search Report: February 1, 2022
- Environmental Data Resources, Inc.; Aerial Photo Decade Package: February 1, 2022
- Environmental Data Resources, Inc.; Sanborn Map Report: February 1, 2022
- Environmental Data Resources, Inc.; Historical Topo Report: February 1, 2022
- Environmental Data Resources, Inc.; City Directory Abstract: February 8, 2022

#### Regulatory Agencies Contacted:

- New York State Department of Environmental Conservation, February 7, 2022
- New York State Department of Health, February 7, 2022
- Westchester County Department of Health, February 7, 2022
- Town of Yorktown Building Department, February 7, 2022

#### Documents and Maps:

- American Society for Testing and Materials (ASTM) 2021, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," ASTM Designation E 1527-13.
- ASTM E 2600-10 "Standard Practice for Vapor Encroachment Screening on Property Involved in Real Estate Transactions."
- AKRF Phase I ESA Report, February 8, 2021.
- American Petroleum Equipment & Construction Company Inc. (American Petroleum), Tank Closure Report, January 2018.
- American Petroleum, Letter of Compliance, October 24, 2017.
- Facility Monthly UST Inspection Form, September 2021 April 2022.
- Petroleum Bulk Storage Registration Certificate, provided at Site.



# 14.0 SIGNATURES

Site Assessor

Pll

John Driscoll Environmental Scientist

heri

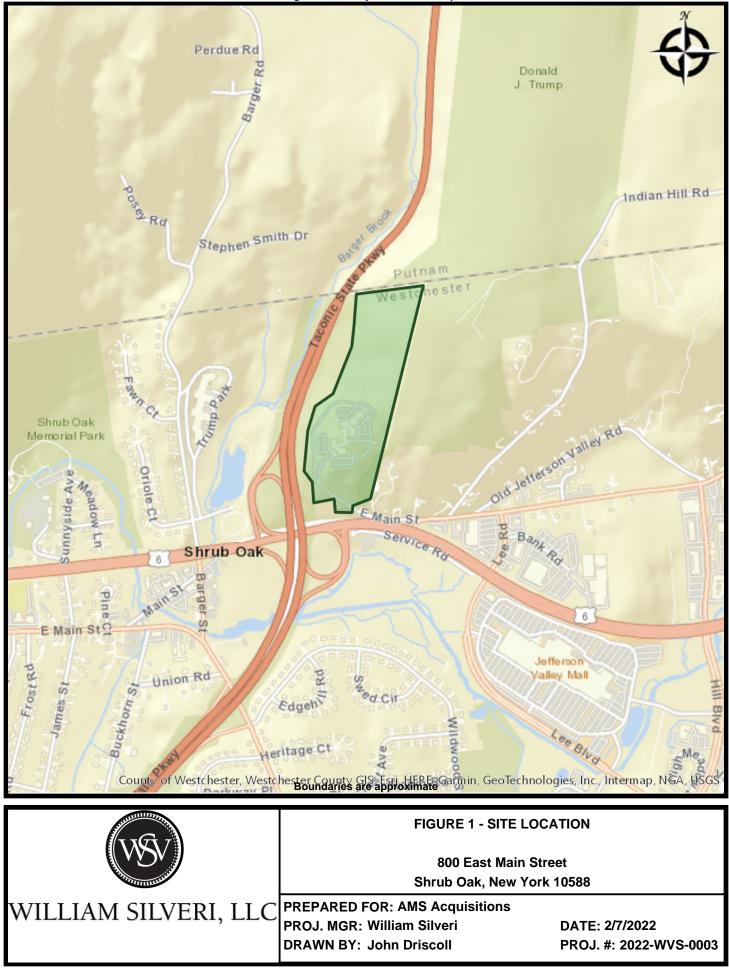
Senior Reviewer

William Virtue. Silveri Principal



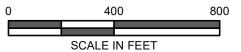
**Appendix A:** 

**Figures** 





Aerial Source: ESRI World Imagery Dec 2020.



LEGEND:

PROJECT SITE BOUNDARY

AST: ABOVEGROUND STORAGE TANK UST: UNDERGROUND STORAGE TANK





WILLIAM SILVERI, LLC

William Silveri, LLC 909 3rd Avenue P.O. Box 1351 New York, NY 10150

CLIENT:

800 EAST MAIN STREET HAMLET OF JEFFERSON VALLEY, TOWN OF YORKTOWN HEIGHTS, NY

No.	Revision/Issue	Date

PROJECT NAME AND ADDRESS

#### 800 EAST MAIN STREET HAMLET OF JEFFERSON VALLEY, TOWN OF YORKTOWN HEIGHTS, NY

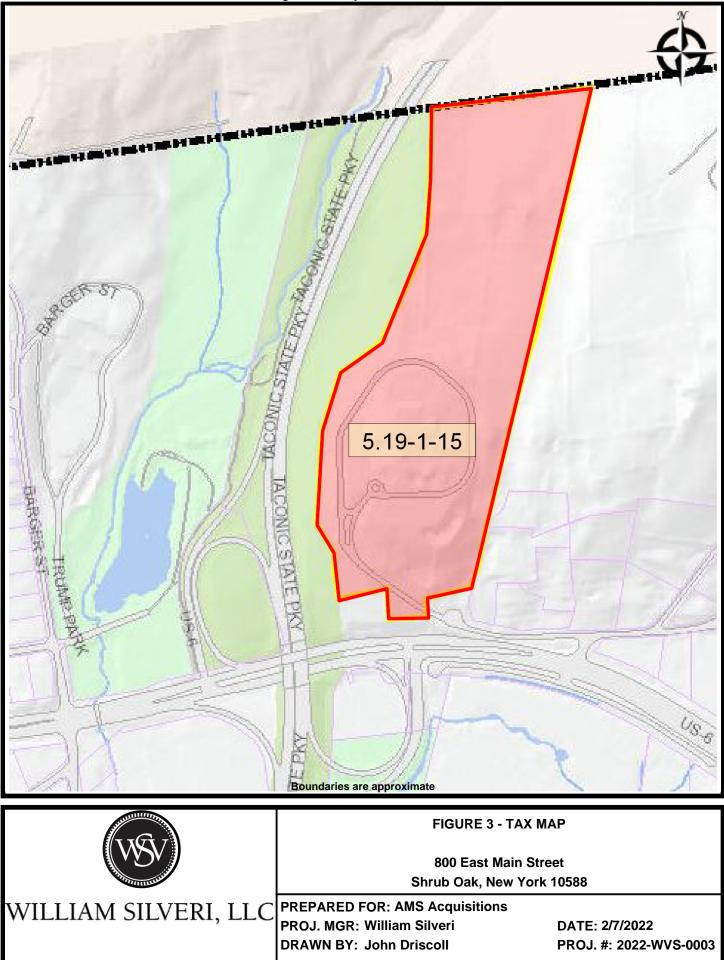
DRAWING TITLE

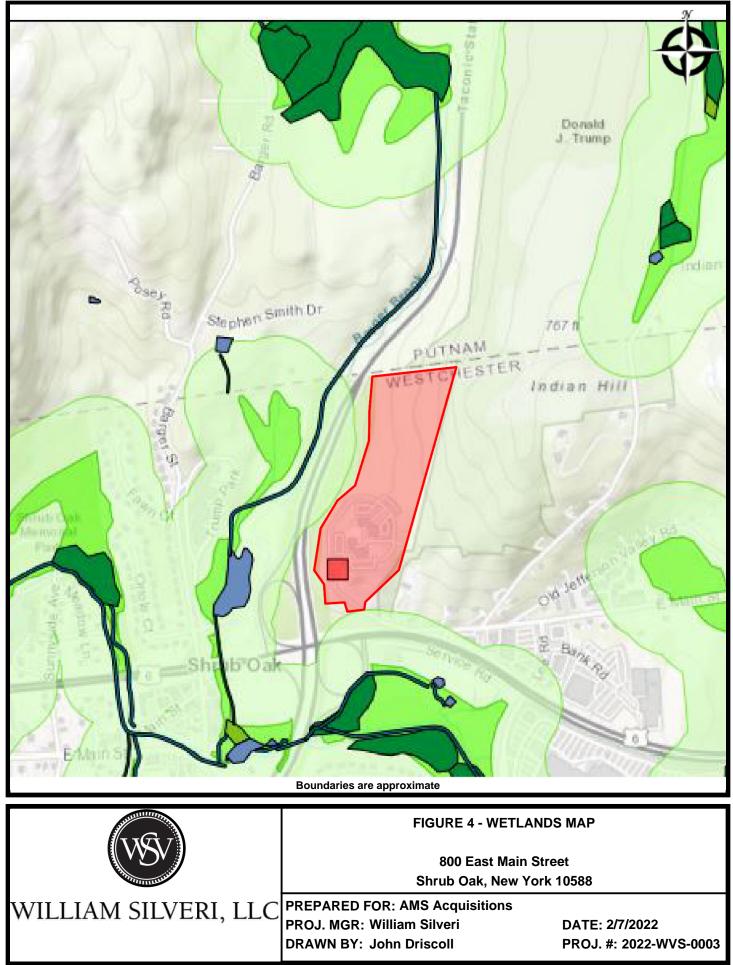
SITE MAP

DRAWN BY: TRAVIS TELEMAQUE

REVIEWED BY: WILLIAM SILVERI

2022-WVS-0003 FIGURE 2 4/6/22 neet No. NTS 01





**Appendix B:** 

**Photographs** 



1 : Entrance to Site



2 : North elevation of Building No. 1





3 : East elevation of Building No. 2



4 : Office space of Building No. 1





5 : Storage of janitorial supplies



6 : Storage of paints and maintenance supplies





7 : Lead batteries for backup power



8 : 55-gallon drum of glycol (antifreeze)



## WILLIAM SILVERI, LLC



9 : Cleaning product dispenser



10 : Oil-fired boilers in Building No. 1



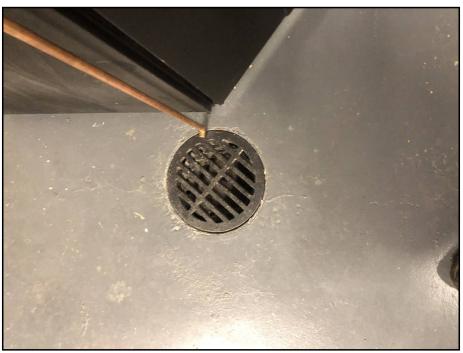


11 : Oil-fired boilers in boiler room of Building No.  $\mathbf{2}$ 



12 : Hydraulic elevator equipment in Building No. 2





13 : Floor drain



14 : 2,000-gallon fuel oil UST for Building No. 1





15 : 2,500-gallon fuel oil UST for Building No. 2



16 : 1,000-gallon fuel oil UST for emergency generators





17 : Veeder-Root UST leak detection monitoring system in Building No. 2



18 : Veeder-Root UST leak detection monitoring system for Building No. 1





19 : Pad-mounted transformer for Building No. 1



20 : Pad-mounted transformer for Building No. 2





21 : Hydraulic trash compactor



22 : Hydraulic oil storage unit associated with trash compactor



# WILLIAM SILVERI, LLC



23 : Pad-mounted emergency generators



24 : 50-gallon AST within each emergency generator



## WILLIAM SILVERI, LLC

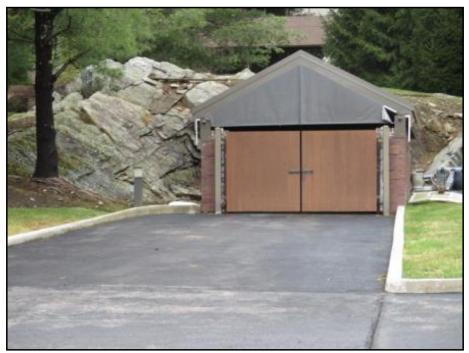


 $\mathbf{25}$  : Rubber roof membrane of Building No.  $\mathbf{2}$ 



26 : Plastic roofing membrane of Building No. 1





 $\mathbf{27}$  : Maintenance shed to east of Buildings 1 and 2



28 : Out-of-service irrigation well on Site





29 : Shipping container utilized for storage on Site



## 30 : Stormwater Drain





31 : Stormwater retention pond



 $32\ :\ Stormwater\ retention\ pond$ 





 $\ensuremath{\mathsf{33}}$  : Undeveloped property comprising the northern portion of the Site



34 : North adjacent property - Donald J Trump State Park





35 : South adjacent property, beyond Route 6 - commercial property



36 : East adjacent property - Private Residence



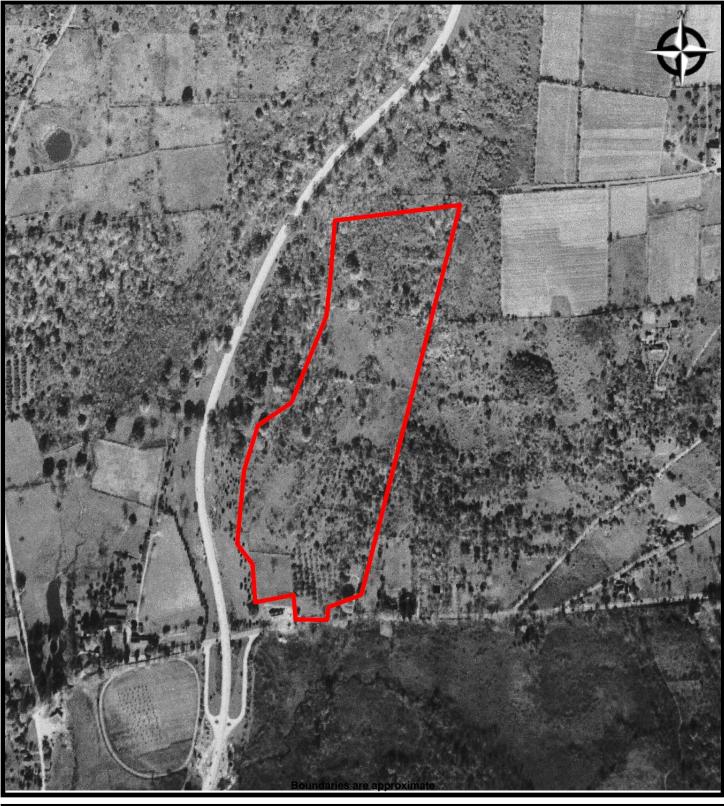


37 : West adjacent property - Taconic State Parkway

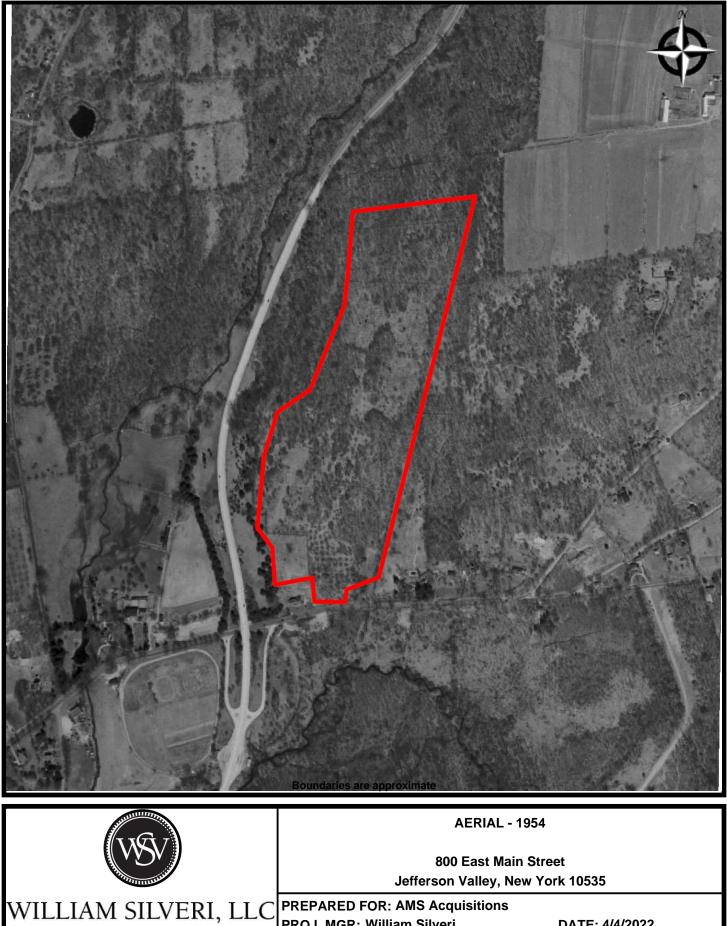


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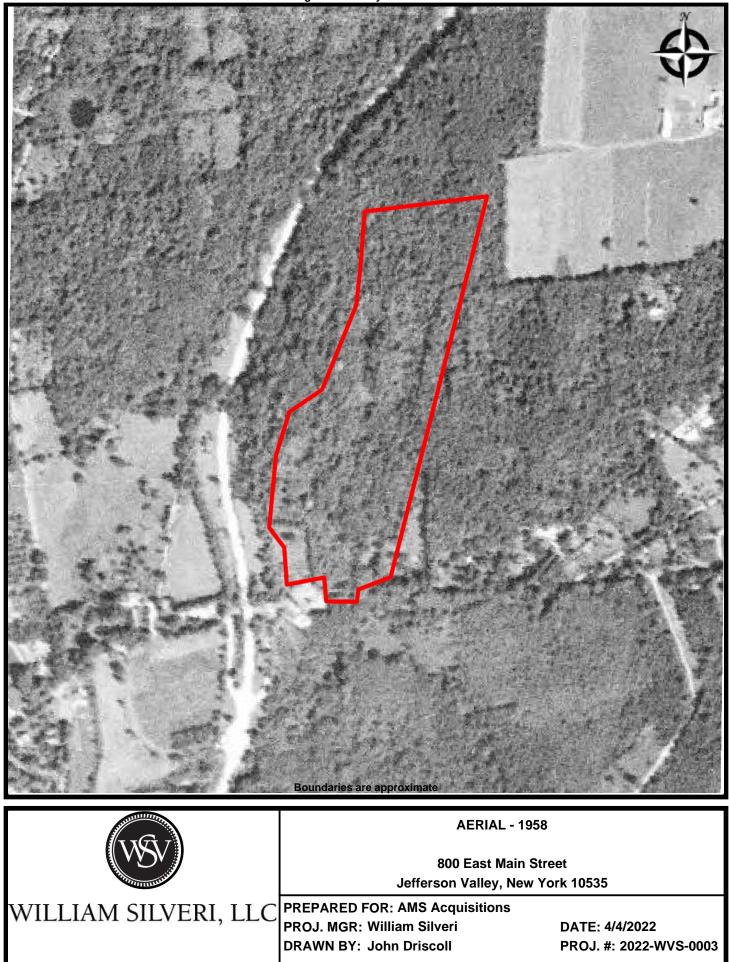
**Historical Research** 

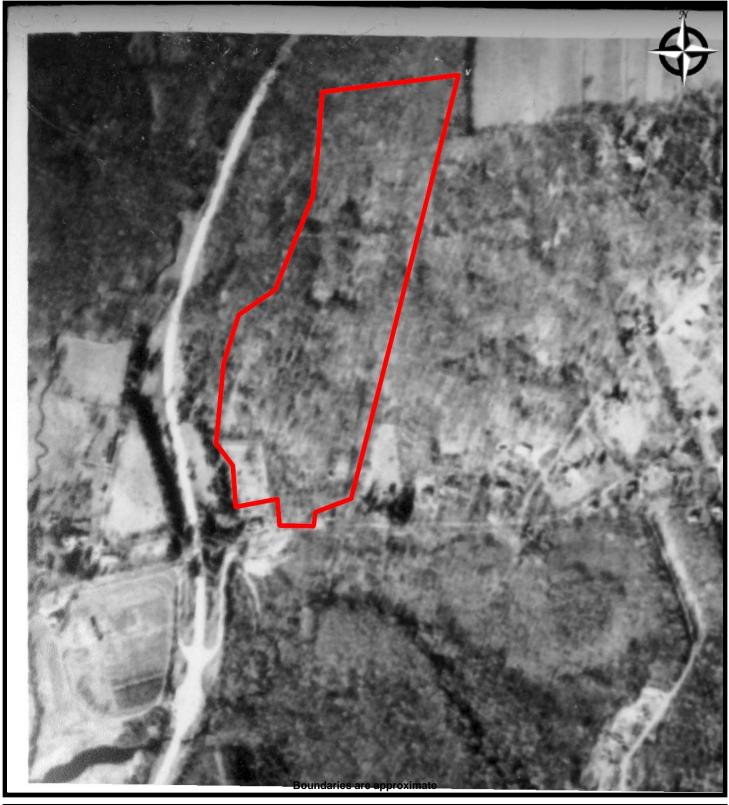


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VSV	800 East Main Street Jefferson Valley, New York 10535	
WILLIAW SILVERI, LEC	PREPARED FOR: AMS Acquisitions PROJ. MGR: William Silveri DRAWN BY: John Driscoll	DATE: 4/4/2022 PROJ. #: 2022-WVS-0003



PROJ. MGR: William Silveri DRAWN BY: John Driscoll





	AERIAL - 196	0
VSV Annual Annual	800 East Main S Jefferson Valley, New Y	
WILLIAM SILVERI, LLC	PREPARED FOR: AMS Acquisitions PROJ. MGR: William Silveri DRAWN BY: John Driscoll	DATE: 4/4/2022 PROJ. #: 2022-WVS-0003





**AERIAL - 1974** 

800 East Main Street Jefferson Valley, New York 10535

WILLIAM SILVERI, LLC

PREPARED FOR: AMS Acquisitions PROJ. MGR: William Silveri **DRAWN BY: John Driscoll** 

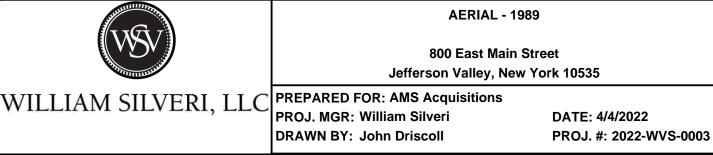


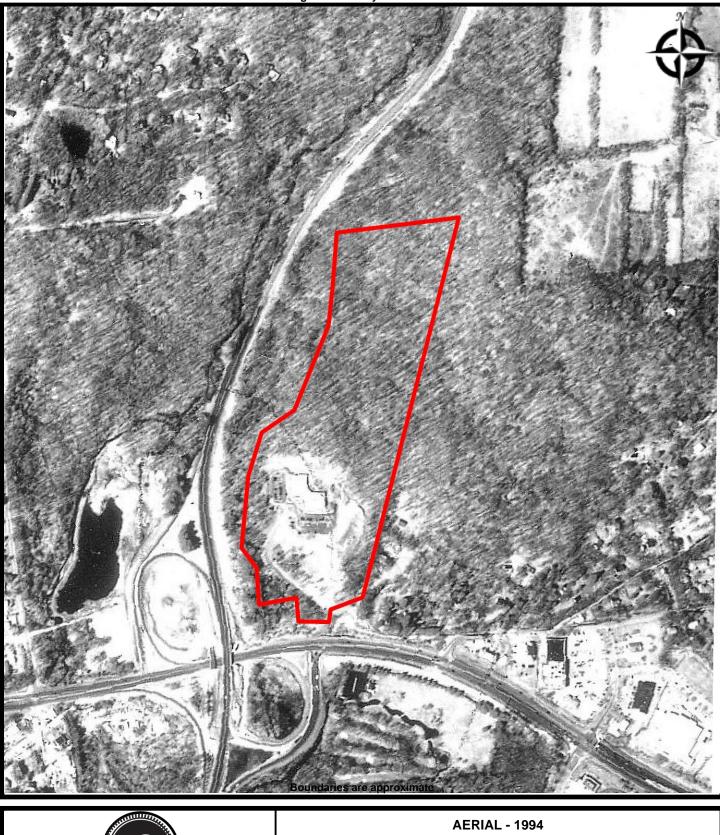


WILLIAM SILVERI, LLC

PREPARED FOR: AMS Acquisitions PROJ. MGR: William Silveri DRAWN BY: John Driscoll









800 East Main Street Jefferson Valley, New York 10535

WILLIAM SILVERI, LLC

PREPARED FOR: AMS Acquisitions PROJ. MGR: William Silveri DRAWN BY: John Driscoll





800 East Main Street Jefferson Valley, New York 10535

WILLIAM SILVERI, LLC

PREPARED FOR: AMS Acquisitions PROJ. MGR: William Silveri DRAWN BY: John Driscoll



Jefferson Valley, New York 10535

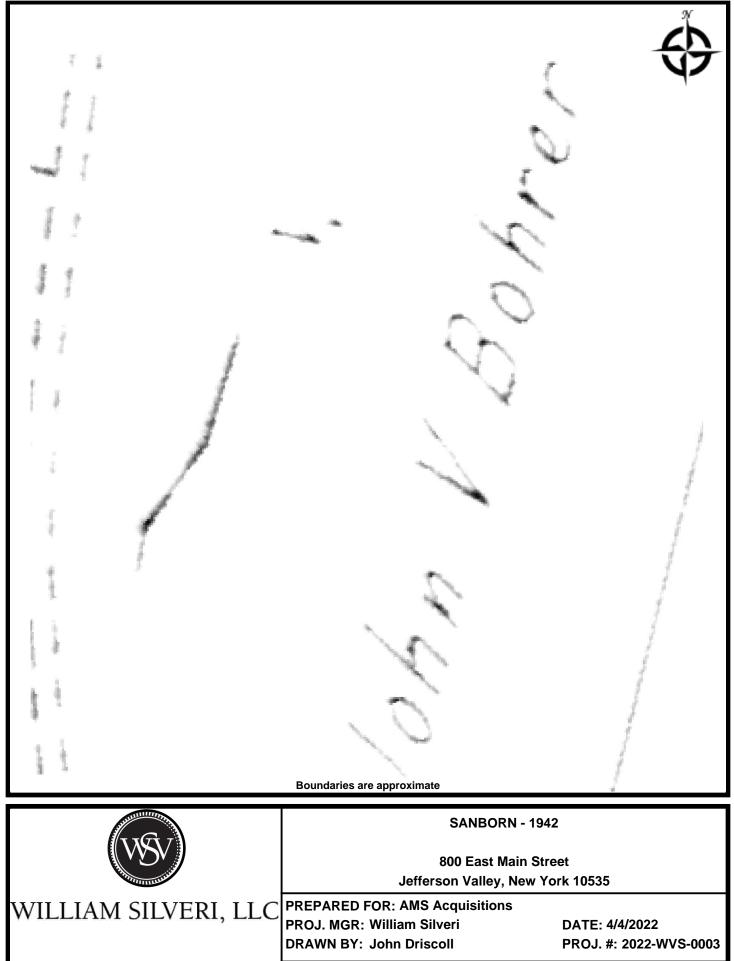
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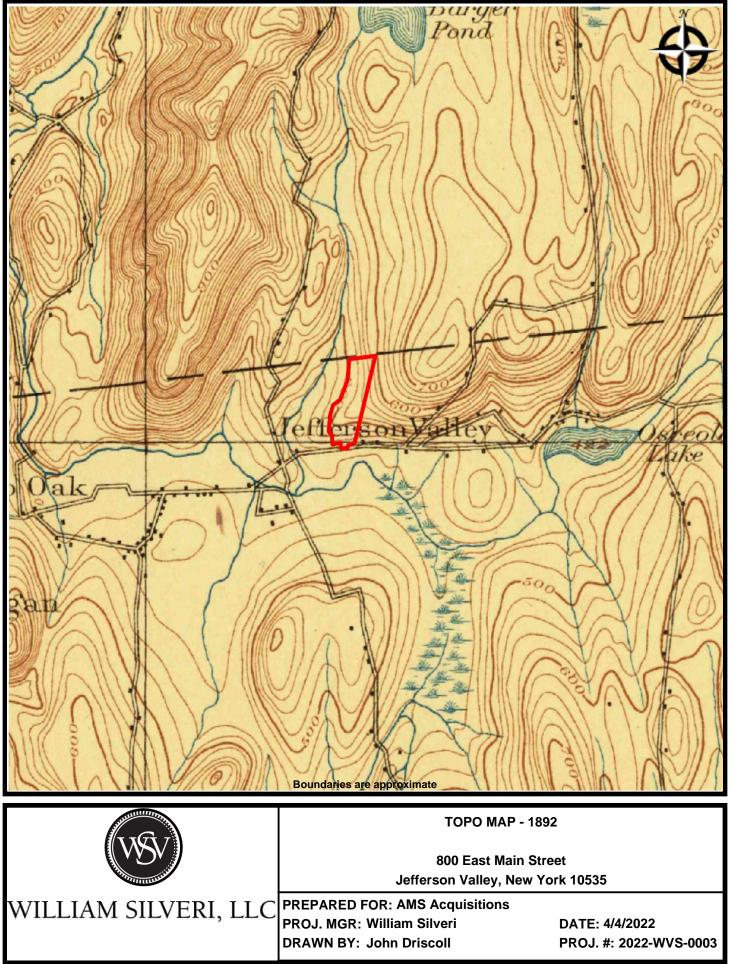
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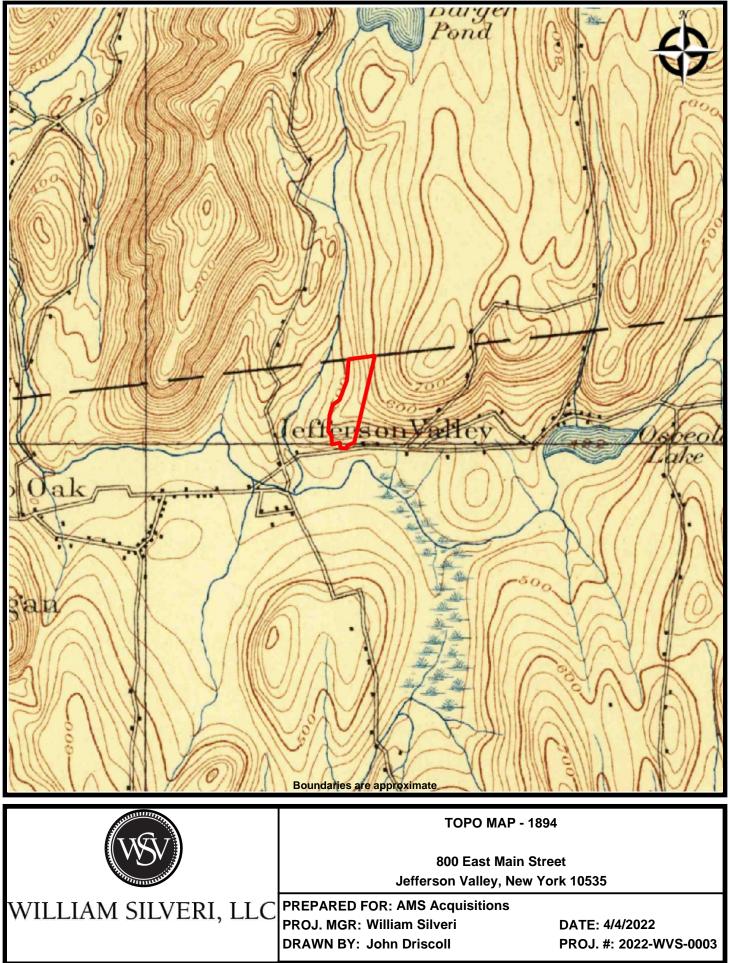


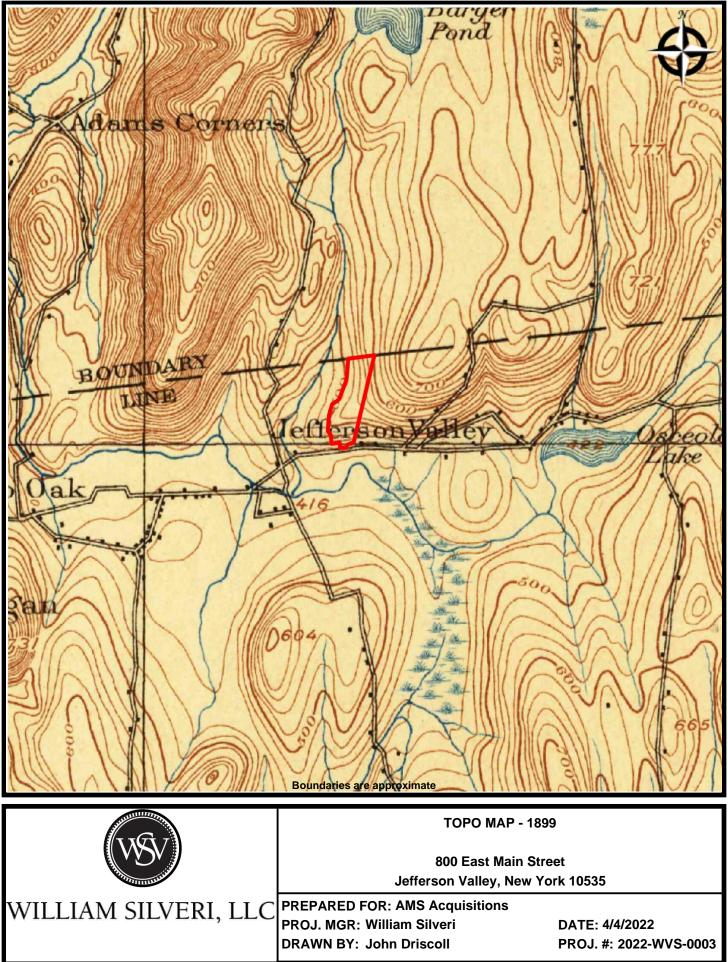
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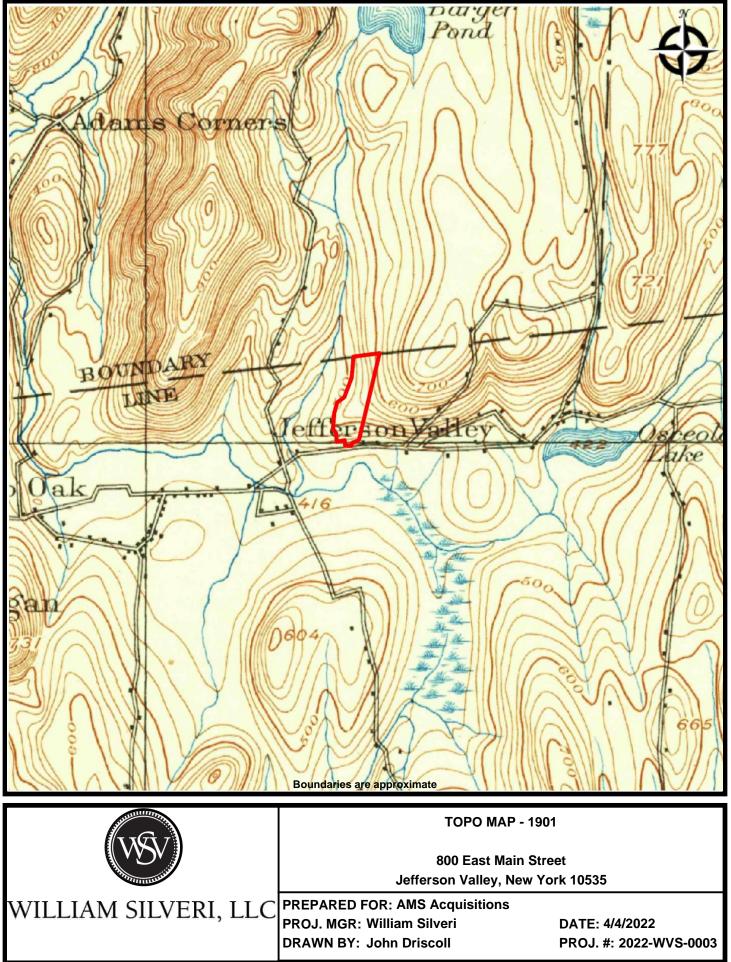
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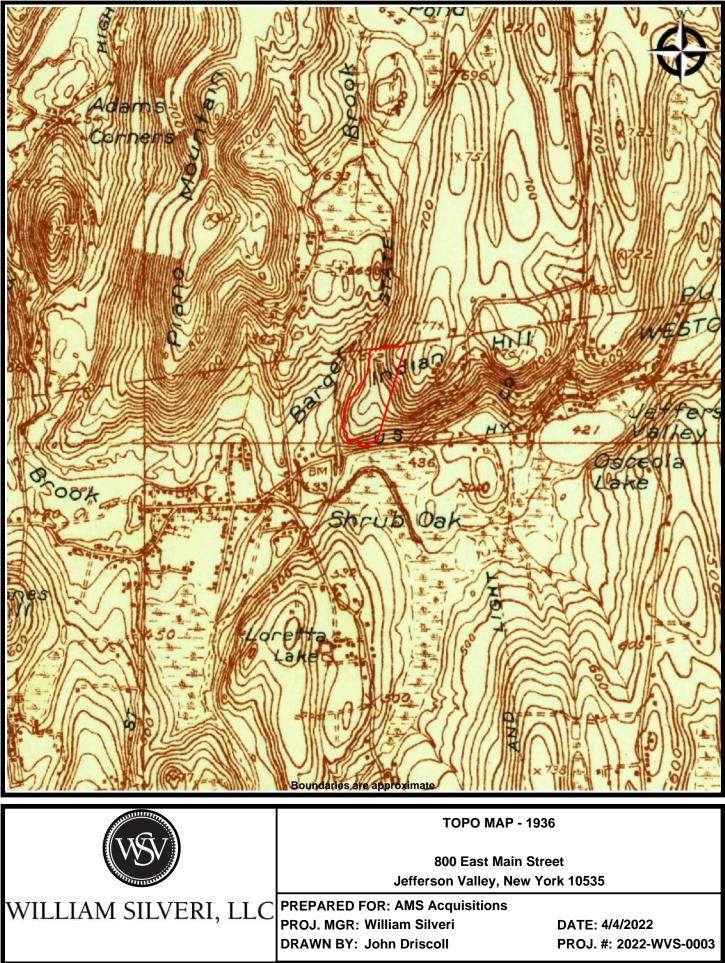


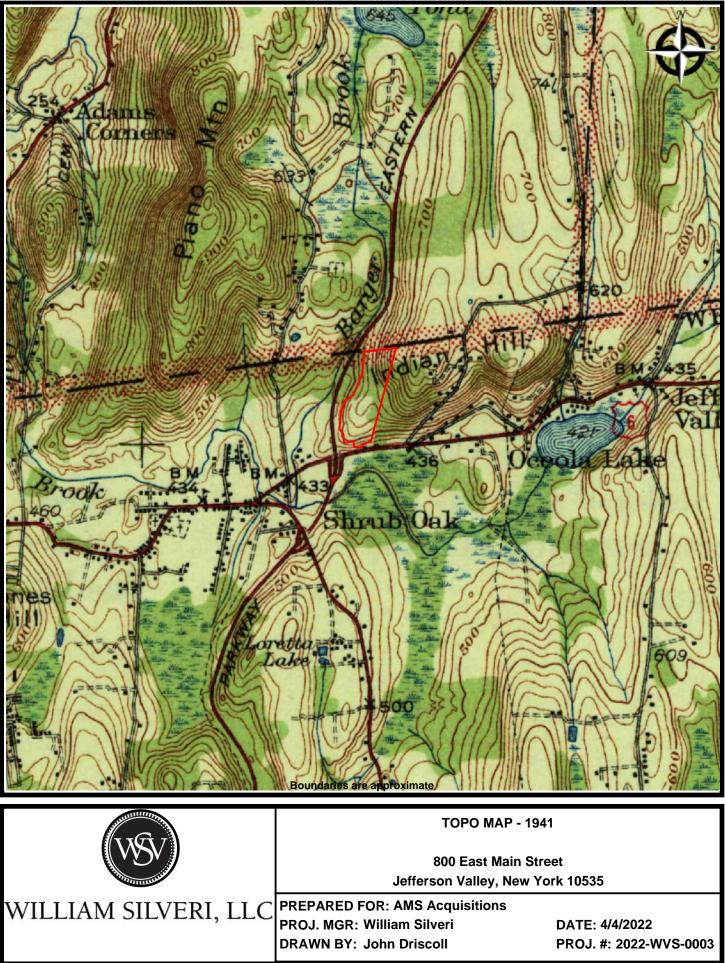


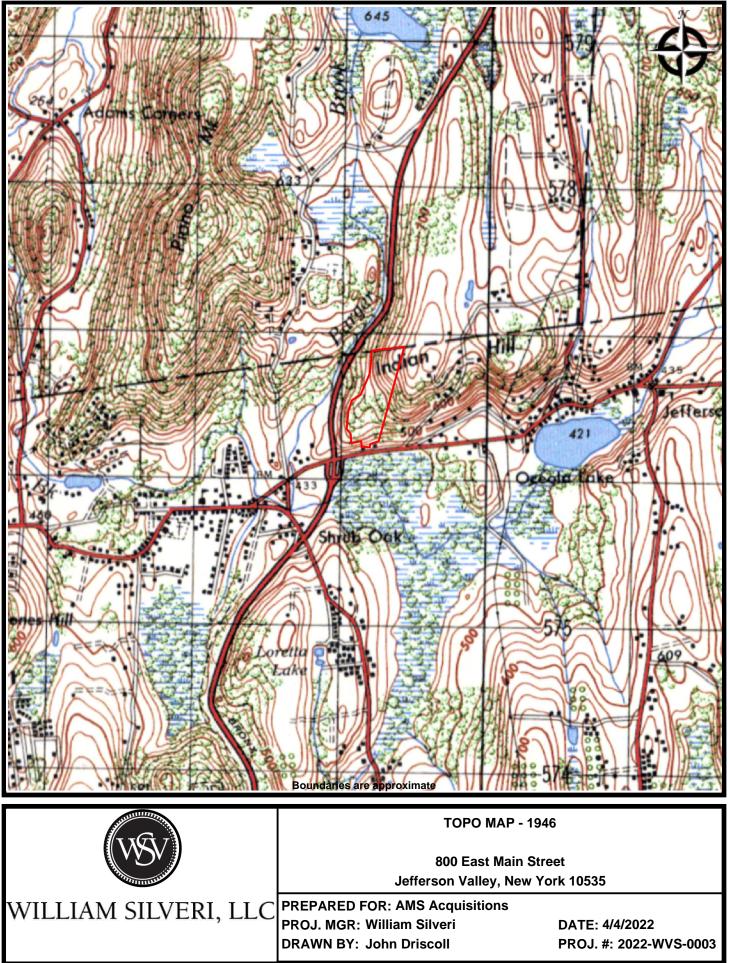


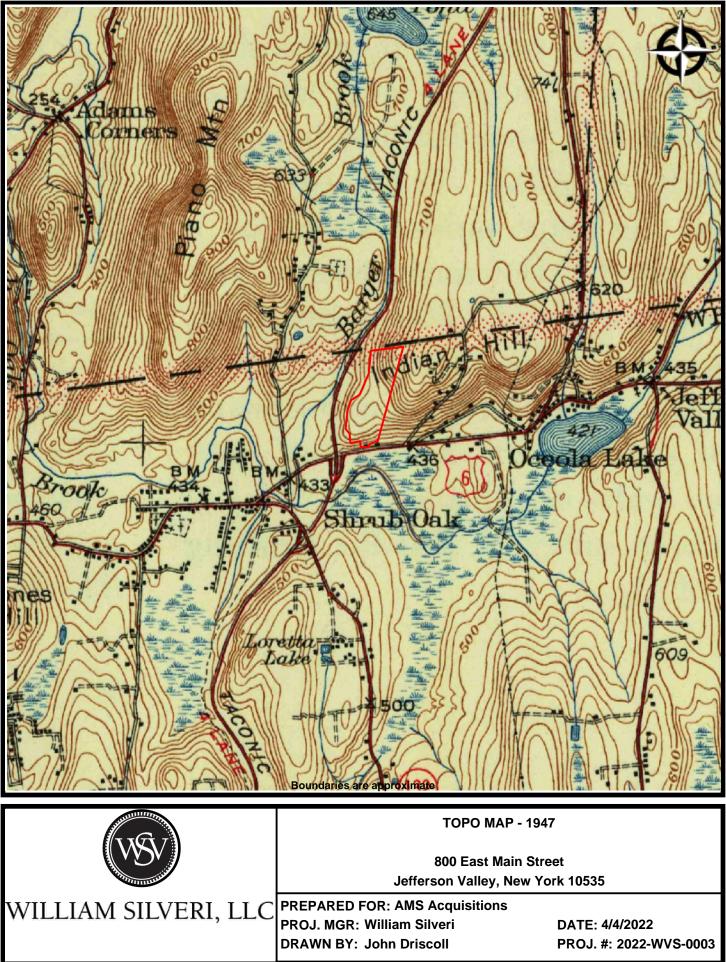


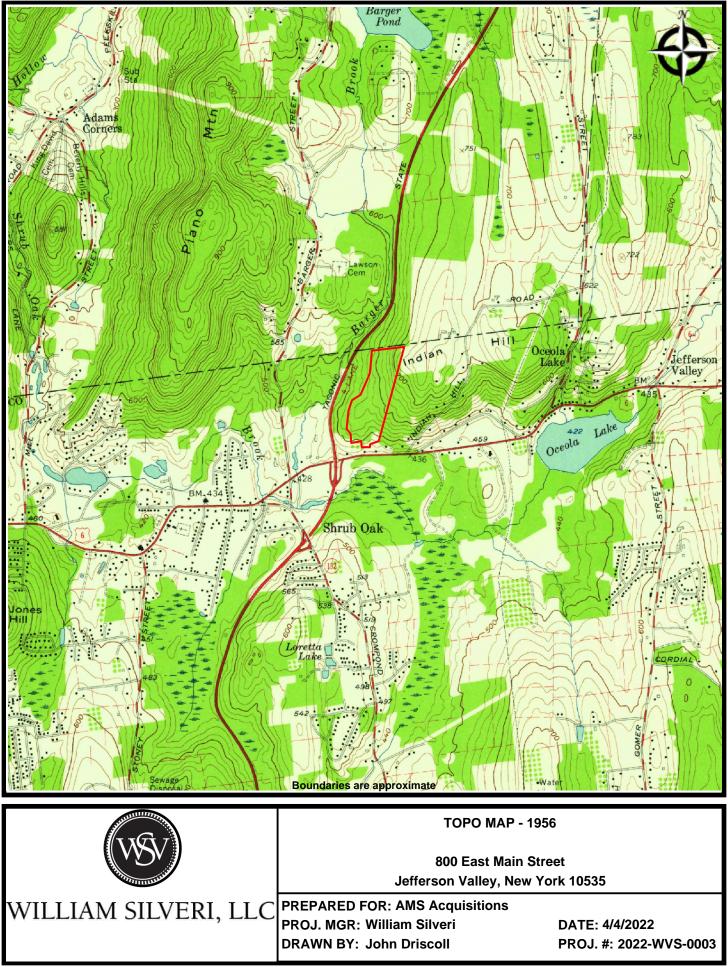












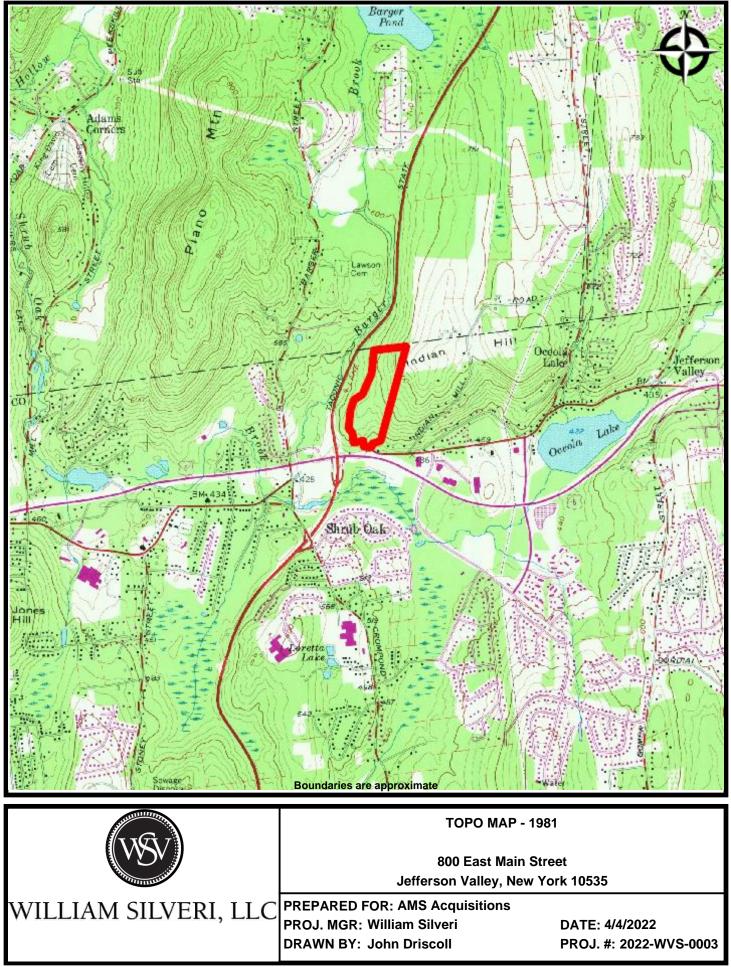


Image Provided By EDR USGS Topographic Maps

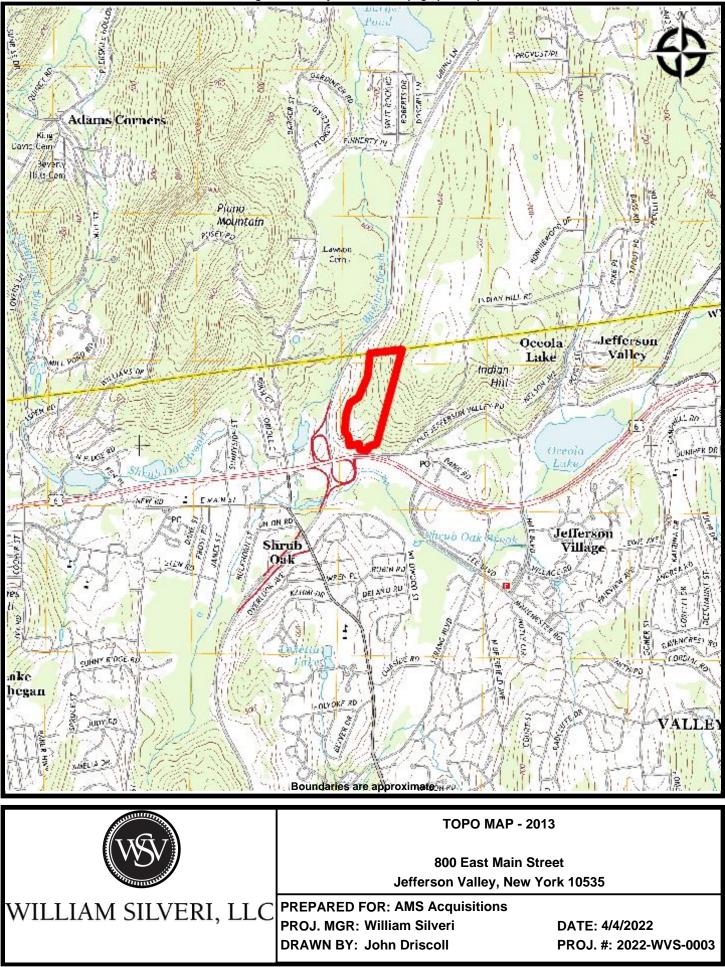


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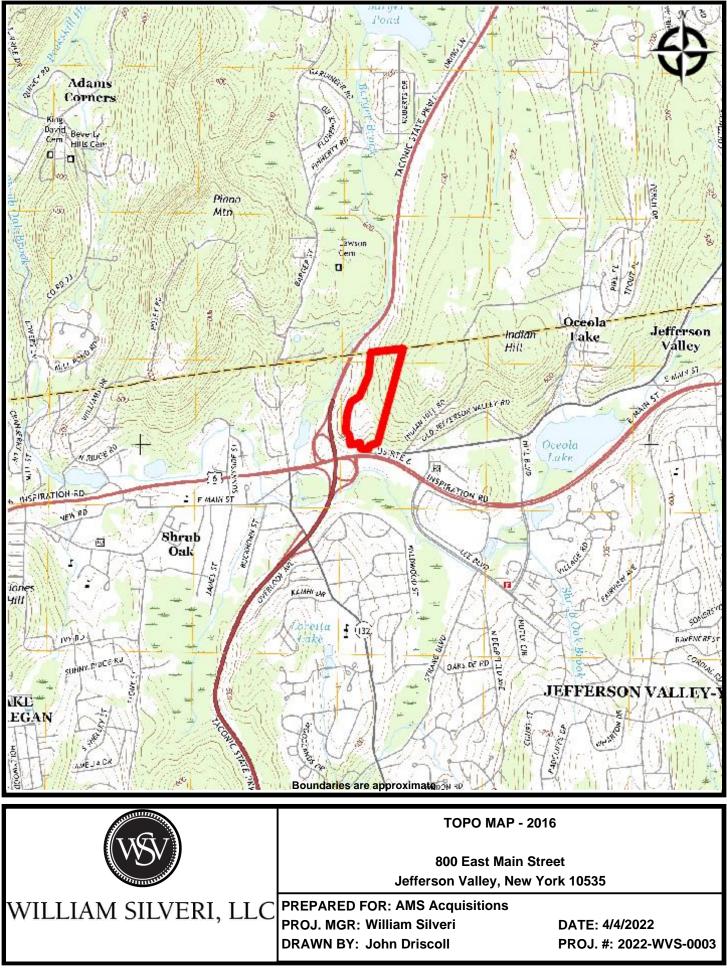
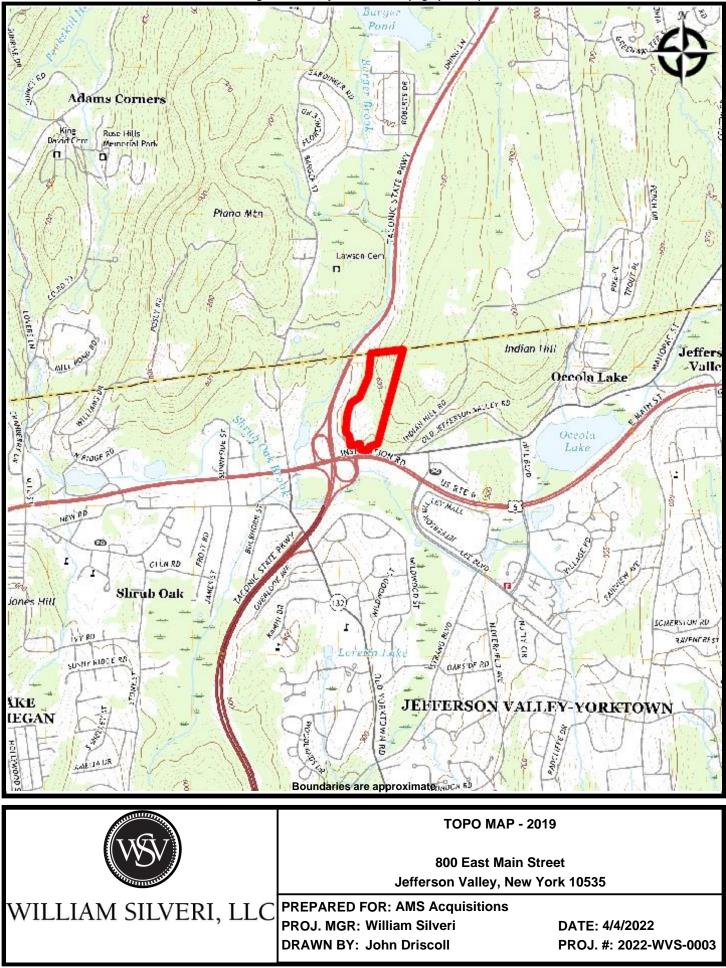


Image Provided By EDR USGS Topographic Maps



**800 East Main Street, Yorktown Heights** 800 East Main Street Shrub Oak, NY 10588

Inquiry Number: 6841067.5 February 07, 2022

# The EDR-City Directory Image Report



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

## **TABLE OF CONTENTS**

## **SECTION**

Executive Summary

Findings

**City Directory Images** 

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

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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 & Brad street. 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>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	$\checkmark$		EDR Digital Archive
2014	$\checkmark$		EDR Digital Archive
2010	$\checkmark$		EDR Digital Archive
2005	$\checkmark$		EDR Digital Archive
2000	$\checkmark$		EDR Digital Archive
1995	$\checkmark$		EDR Digital Archive
1992	$\checkmark$		EDR Digital Archive
1987	$\checkmark$		Cole Criss-Cross Directory
1982	$\checkmark$		Cole Criss-Cross Directory
1977	$\checkmark$		Cole Criss-Cross Directory
1972	$\checkmark$		Cole Criss-Cross Directory

## FINDINGS

## TARGET PROPERTY STREET

800 East Main Street Shrub Oak, NY 10588

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
<u>E MAIN</u>		
2017	pg A1	EDR Digital Archive
2014	pg A2	EDR Digital Archive
2010	pg A3	EDR Digital Archive

## E MAIN ST

2005	pg A4	EDR Digital Archive
2000	pg A8	EDR Digital Archive
1995	pg A11	EDR Digital Archive
1992	pg A12	EDR Digital Archive
1987	pg A13	Cole Criss-Cross Directory
1982	pg A14	Cole Criss-Cross Directory
1977	pg A15	Cole Criss-Cross Directory
1972	pg A16	Cole Criss-Cross Directory

## FINDINGS

Source

### **CROSS STREETS**

<u>Year</u>

<u>CD Image</u>

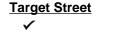
STATE RC	STATE ROUTE 6					
2017	-	EDR Digital Archive	Target and Adjoining not listed in Source			
2014	-	EDR Digital Archive	Target and Adjoining not listed in Source			
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2005	-	EDR Digital Archive	Target and Adjoining not listed in Source			
2000	-	EDR Digital Archive	Target and Adjoining not listed in Source			
1995	-	EDR Digital Archive	Target and Adjoining not listed in Source			
1992	-	EDR Digital Archive	Target and Adjoining not listed in Source			
1987	-	Cole Criss-Cross Directory	Target and Adjoining not listed in Source			
1982	-	Cole Criss-Cross Directory	Target and Adjoining not listed in Source			
1977	-	Cole Criss-Cross Directory	Target and Adjoining not listed in Source			
1972	-	Cole Criss-Cross Directory	Target and Adjoining not listed in Source			

**City Directory Images** 

	Target Street	Cross Street		<u>Source</u>
	$\checkmark$	-		EDR Digital Archive
		E MAIN	2017	
800 0	CONTRACTORS REGIST	ER INC		

	Target Street	Cross Stree	<u></u>	Source	
	$\checkmark$	-		EDR Digital Archive	
		E MAIN	2014		
691	UPPAL, RAJNEESH				

	<u>Target Street</u> ✓	Cross Stree	<u>71</u>	<u>Source</u> EDR Digital Archive	
		E MAIN	2010		
691	ACCU WEIGHT LOSS				



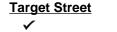
Cross Street

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Source EDR Digital Archive

# E MAIN ST 2005

135	CERTAPRO PAINTERS
	COUNTYWIDE INSURANCE AGENCY INC
	VALLEY TOWING AND TRANSPORTING INC
138	ANDROVETT, WAYNE
153	BARTOLINI, FRANK
194	GRABROVAC, MARCY Y
214	HANSMANN, JACOB W
	PROPERTIES LLC
250	JV SERVICE INC
	ROBERT JOSEPH WILLIAMS CO INC
268	LEOPOLD, JOHN A
275	DRING, WILLIAM E
286	OCCUPANT UNKNOWN,
304	LAPORTA, DAVID A
354	KHANNA, SATISH K
359	MASON, BARBARA J
	SEVENELS ASSOCS LLC
369	TOTH, OTTO F
374	YUEN, MUKSHUI S
375	OCCUPANT UNKNOWN,
378	ACOSTA, ELDER
382	BEATTY, MIKE
394	CLYNES, GENE T
400	CUSTOM CUTS
	DULAC, F
	VALLEY MARKET CORP
401	SANDBAR
406	DEARMAN, ROBERT
	IANDOLI, VINCENT R
423	PINTO, WILSON G
436	TURNER, WILLIAM
439	DONADIO, MARIA C
442	SCHAEPERS, ANNE M
443	DOUGLAS, DORON A
445	NORINI, RICHARD A
450	LOVATO, MARIA C
470	MELINO, EUGENE A
	MEYLER, JOHN
	PUGLIESE, TERESA A
	SCAFIDI, ANDREA M
	TRAVIS, TAMMY L
471	MONTANEZ, CARMEN T
475	HULSE, HERBERT
480	ARAUJO, FRANCISCO A
	DEBINSKA, LIDIA
490	HARVEY, BRUCE J
500	DAVID B ENGELBRECH MD
	GPI EQUIPMENT CORP
580	POWERS, HENRY C
615	ORZEL, WALTER M



Cross Street

Source EDR Digital Archive

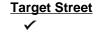
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(Cont'd)

2005

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	ADAMES, ISMAEL L
	ANZALONE, NICHOLAS
	AZZARA, LUANN
	BADSTIBNER, RAYMOND G
	BASS, FRANK
	BRADY, JACQUELINE K
	BROWN, RICH
	CARIDI, LIBBIE
	CARUSO, NUNZIO P
	DAY, SCOTTIE
	DECRENZA, MICHELLE
	DEMELLO, LOUIS A
	DIMICHELE, DOLORES M
	DONABIE, LYNNE A
	ELJAMAL, DAKHIL
	GAMBINO, TRACEY A
	GARRA, JOSEPH P
	GARTAGLIA, PHILIP
	GARYCH, DAVID G
	GRIZZAFFI, JOSEPHINE A
	GROSSMAN, K
	HELFRICH, THERESA
	HEREDIA, ANGELA
	HILLIS, JENNIFER
	HOLMES, EVA
	HUSTINOVA, DRAHOMIRA
	JHALA, JAYVIR
	JURADO, GILBERTO E
	KASS, STEVEN M
	KLUGE, DONALD
	KUMANAN, NEDUMARAN P
	LAZOR, PAVOL
	LUGO, CYNTHIA
	MACLI, DONNA
	MAJERNIK, LUBOSLAV
	MAKRIS, MICHAEL J
	MALFER, SUSAN C
	MANCUSO, ANTHONY
	MOON, SOO M
	NEIL & AARON REALTY LLC
	ODONOGHUE, GERARD
	PANDYA, ASADRAI
	PIVOVARCHUK, MYKHAYLO



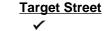
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(Cont'd)

2005

620	PRIOR, LISA M
	QUEZADA, LOURDES J
	RICHARDS, MARTU J
	RINBERG, ABRAHAM
	RIVIEZZO, FRANK
	RODGERS, M J
	SAHOO, RAMENDRA K
	SCANLON, LESLIE
	SCHNELL, BRIAN P
	SMITH, SHARON C
	SZUTA, PETER
	TAI, SHU K
	TEMPLE, BARBARA
	THOMAS, MICHAEL B
	TREPTOW, NANCY M
	VALENTIN, CHYNNA R
	VARQUEZ, FARAH
	WOJTUSIAK, SUSAN
	YEUNG, PINGYUK
623	SHERCK, HELEN R
630	CALDWELL, JAMES
632	NOWELL, JUSTIN
633	OCCUPANT UNKNOWN,
634	ROONEY, SEAN
636	FURIA, THOMAS J
638	OCCUPANT UNKNOWN,
641	ALIMONTI, DARRYL
644	MACNEILL, M
646	YHWC LLC
648	FIXLER, ELLIOTT
650	BOYAR, WILLIAM
	CALDWELL, JAMES F
	FIXLER, ELLIOT H
	GORI, J
	GORMAN, GINA
	MILLER, LOUISE A
	MURPHY, TERRENCE
	OMEGA BAR CORP
	ROONEY, SEAN
	VANMETER, KEVIN T
670	CURRY, LEONARD G
691	BETH ISRAEL MEDICAL CENTER
	CONTINUING MEDICAL GROUP
	LOIS, ROBERT A
	OCCUPANT UNKNOWN,
738	OCCUPANT UNKNOWN,
760	PORTNOY, LESLIE
768	LOIS CHIROPRACTIC
	LOIS, ROBERT



Source EDR Digital Archive

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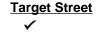
768 LOIS, ROBERT A

800 CONTRACTORS REGISTER INC



-

28	BRADY, KAREN
52	KASSIS, ABE S
135	COUNTYWIDE INSURANCE AGENCY INCORPORATED
138	ANDROVETT, WAYNE
	DONADIO, MARIA
200	RUBEO PETER
202	
202	
204 214	
214	
	JEFFERSON VALLEY SERVICE STATION
223	
250	CORREIA, CARLOS
268	CREAMER, B
	JORDAN, MATTHEW
	LEOPOLD, JOHN
275	LENTS BABYSITTING
304	LAPORTA, DAVID
354	KHANNA, SATISH
359	LAGOUDIS, MICHAEL J
369	DAVID, OTTO
	GABRIEL, MARIE
	ТОТН, М
375	BELAS HOME IMPROVEMENT
	SZTANKO BELA & SON HOME IMPROVEMENT
378	LANDAVERD, ELSI
	SALAMANCA, DANILO
382	CAPELO, MAX
	HORNIK, B
	MONTANO, SONIA
397	BERNS HEATING & COOLING SUPPLY INCORPORATED
398	SEJDIU, ZIZE
400	BUCKLEY, GERARD
	PATEL, AMIL K
	VITA MINE PERSONAL NUTRITION SYSTEMS
406	40S
	BOGOSIAN, D
407	MIRAGLIA, BENNY
423	PINTO, WILSON
436	TURNER, GEORGIA M
442	SCHAEPERS, ANNE M
445	NORINI, RICHARD
470	MEYLER, G
	NOVELLINO, GERARD
471	MONTANEZ, CARMEN
., .	SPECTRUM BUSINESS MACHINES
480	PASLAWSKA, JOLANTA
490	HARVEY, BRUCE
100	MACDONALD, WILLIAM



Source EDR Digital Archive

### E MAIN ST

-

(Cont'd)

2000

500 580 615 620	G P I EQUIPMENT POWERS, HENRY C ORZEL, WALTER M AADAL, SUSAN ALMASI, GEORGE ANDROVETT, GLENN ANTHONY, LAUREN M ANZALONE, N AUFIERO, E AZZARA, LUANN BAPTISTE, L BURKART, PETER J BUSCH, DEBRA CAMUSO, ANTHONY CARR, BRIAN CARUSO, NUNZIO P COACH N FOUR MANOR COLESANTI, P DENMARK DAVID DENMARK DAVID DEVITO, JOSEPH DICKMAN, K DIMAURO, CEASAR DRISCOLL, MICHAEL ELLIS, MICHAEL EXECUTIVE REAL ESTATE INCORPORATED FARRELL, DANIEL FERINE, DOROTHY FOGLE, DONNA M GALFALVY, HANGA GARYCH, DAVID GUNTAMUKKALA, GOPAL KIENLE, JOHN MACLI, DONNA MALLAYIL, THOMSON MANWARING, JOHN MARINELLI, JEAN MCDONALD, D A MONTANA ALBERT MOYLE, S MURPHY, WILLIAM J PLAMONDON, JOSEPH QUEZADA, LOURDES ROBALIK, GEORGE ROUCCO, NEIL SASSANO, RALPH J SHANE, WARREN SMITH, EDWARD J TAI, SHU K
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### E MAIN ST 2000 (Cont'd)

620	TAILIGERI, BHASKAR R
	TREPTOW, NANCY
	VALENTIN, CHYNNA
	VANGIESON, WILFRED
623	SHERCK, H D
650	BARDEN, DIANE L
004	

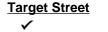
- 691 DOCS PHYSICIANS AFFILIATED WITH BETH ISRAEL MEDICAL CENTER LOIS ROBERT A CHIROPRACTIC MARZANO JOHN C DPM TOBIN JOHN MD UPPAL RAJNEESH MD
- 703 HOULIHAN LAWRENCE INCORPORATED



-

Source EDR Digital Archive

- 135 COUNTYWIDE INSURANCE AGENCY INC LEN PISCIOTTI ASSOC INC P F S ELECTRIC INC SHOP
- 214 JEFFERSON VALLEY RENTALS INC JEFFERSON VALLEY U-HAUL RENTALS U-HAUL CO-INDEPENDENT DEALERS-JEFFERSON VALLEY
- 382 FALLS LANDSCAPE INC
- 397 ART COMM
- 500 HERITAGE MORTGAGE CORP



-

Source EDR Digital Archive

275	SHARROCK, CHARLES
304	PEETERS, LYNN
382	TRAVIS, SUE
442	ANDERSEN, MARK A
445	BEDDINGFIELD, GERALD
	SAUNDERS, R
490	HARVEY, JOYCE & BRUCE
	MACDONALD, WILLIAM
500	GAROFALO EQUITY CORP
	GAROFALO, JAMES
571	SAGE, SCOTT
615	ORZEL, WALTER M
620	BRYTUS, N
	CAIANO, NICHOLAS
	DAGNONE, NICOLE
	DENMARK, DAVID
	DOUGHERTY, R
	FRIEL, KAREN & RICHARD
	HARTMAN, K K
	MORANO, MICHAEL S
	PAWLAK, KAROL
	POLLOCK, KENNETH
	RAO, SOMESH & POORNIMA
	RIORDAN, TERRENCE
	ROESING, RICHARD J

Target Street ✓

-

and the second sec	<b>VIN ST E</b> Oak PO	10588
01110	1- END CT 148.06	C D 2
2		1
3	Patricia N Habulin 83	2015년 MESS 12.2017년 - 12.2017년 63.2017년 MESS 2017
	Yaacov Stolero	
127		528-8507
650	A Aquinas	245-3386
945	William Pielli	245-5822
	Communicatns Connt . 🕱	
	W E Gilbert Constr 85	
		962-4790
1001		
N N N N	C M Frey	302-4304
1010		245 5040
1011	William E Oubina	245-5040
1013	John R Lankard Jr 79	245-7472
1017	E M Wolter 68	245-3919
1021	John Gilbert Jr	962-4831
1024	Stephen T Wilson 77	245-5674
1031	John J Hernandez 81	962-2279
1036	A Boggia	245-1924
1039	James Wolf	245-8681
1053	AND RECENTED AND ALL RECENTED AND ADDRESS OF ADDRESS AND ADDRESS ADDRES	240 0001
1212223 (1212) (1212) (1212)	Wayna Cadarazak 80	245-3451
1059	Wayne Fedorczak	
1000	Alphonso Romano 82	
1060	A J Bazzo 85	
	Mark Belfatoto 85	24 - 2007 - 65 - 20007, 200
		962-5965
	Douglas Hager	245-4789
	Anne Sullivan 85	245-8650

Target Street ✓ Cross Street

-

Source Cole Criss-Cross Directory

	_			
MAIN ST E Shrub Oak P	0		10588	
1-	END TZ	14806	\$BB 5	
		14000	<b>400</b> J	
072680			015 1100	
	M Habulin .		245-1436	
	eiss	78	245-3763	
1001 L Hughe	<del>)</del> S		245-7432	
1011 William	E Oubina .	71	245-5040	
	Lankard Jr		245-7472	
	olter		245-3919	
	Ibert Jr		962-4831	
	T Wilson .		245-5674	
	A Newell .		962-4266	
	Mirel		962-5081	
	R Mack		245-6354	
· · · · · · · · · · · · · · · · · · ·	Fedorczak .		245-3451	
1105 Mildred	R King	74	245-1390	
1115 Thos R	Fitzgerald .	75	962-5035	
1137 *R Cathe	erine ASC .		245-1500	
	Nuity		962-5613	
1176 Rev Jar	nes H Davis		245-3114	
1190 1281			2.000	
1297 J Gaten			245-5118	
			240-0110	
			500 0000	
1333 Wayne	M Paul	· · · · · (9	528-9026	
1349 ★ Lakeland			528-0600	
	uidance Dpt		528-0776	
	urse		528-0846	
★Lshs Pi	upil Persnnl	<b>. I</b>	528-0843	
1354 ± US Pos	t Office		528-1648	

Target StreetCross Street ✓

-

<u>Source</u> Cole Criss-Cross Directory

MAIN ST E		10588
Shrub Oak PO		
1- END TZ I		and the second
1001 * Apex PLS Shrub Oa	kп	
★ Carpenter Deviprs	п	
1011 William E Oubina	1	245-5040
1013 John Roake	Π	962-2477
1017 E M Wolter	8	245-3919
1021 Lyle Thomas Price	-	962 9083
	P	
1036 Arlene Mirel	5	962-5081
1059 John J Carbone	5	962-5016
1075 N	Р	
1105 Mildred R King	4	245-1390
1115 Thos R Fitzgerald	5	962-5035
1143 N J McNulty	5	962-5613
1190 Robt B McKeand Jr	-	962-4268
1281 John M Heffernan	П	962-5431
1297 William Bove	1	245-1541
J Gatens	4	
Rae Lifshitz	4	245-6935
Everett Spencer	3	245-3014
1333 Vincent M Altamuro	4	
No # Richard J Amorosi	5	
No #★Billys Auto Body		245-4455
No # B Brandt		245-5235
No # Robt J Cammann Jr	-	962-5198
No # Ralph M Curry		245-7737
No # Michael J Faughnan	9	2000/00 a
No # S Feringa		528-9112
S AUTHORIZED IN WRITING BY THE PUB Census Tract Wealth Rating CL10 - N		ER Location

Target Street Cross Street ✓

-

<u>Source</u> Cole Criss-Cross Directory

MAIN	ST E 10588
	SHRUB OAK PO
	1- END T 14806 \$CB 5
1011	WILLIAM E OUBINA -2455040
1031	GEORGE R SMITH 4 2455347
1297	WILLIAM BOVE #2451541
NO #*	BILLYS AUTO BODY 2454455
NO #	ANTHONY BRANDT 2455235
NO #	MICHAEL J FAUGHNAN
	9 5287765
NO #	J GATENS #2456598
NO #	LARRY B JOHNSON \$5287851
NO #	VIRGINIA F LIGHT #2457390
NO #	FRANCIS S WHITE 9 5283815
	9 RESIDENCE 1 BUSINESS

**Appendix D:** 

**Regulatory Records** 

### 800 East Main Street, Yorktown Heights

800 East Main Street Shrub Oak, NY 10588

Inquiry Number: 6841067.2s February 01, 2022

# The EDR Radius Map<sup>™</sup> Report with GeoCheck®



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

FORM-LBC-PXM

### TABLE OF CONTENTS

### SECTION

### PAGE

Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	62
Government Records Searched/Data Currency Tracking	GR-1

### **GEOCHECK ADDENDUM**

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-23
Physical Setting Source Map Findings	A-25
Physical Setting Source Records Searched	PSGR-1

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

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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 (E1527-21), 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

800 EAST MAIN STREET SHRUB OAK, NY 10588

#### COORDINATES

Latitude (North):	41.3361560 - 41 20' 10.16"
Longitude (West):	73.8148400 - 73^ 48' 53.42"
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	599169.2
UTM Y (Meters):	4576539.5
Elevation:	558 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Version Date: 14122342 MOHEGAN LAKE, NY 2019

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

Portions of Photo from: Source: 20150610 USDA

### Target Property Address: 800 EAST MAIN STREET SHRUB OAK, NY 10588

Click on Map ID to see full detail.

IDSITE NAMEADDRESSDATABASE ACRONYMSELEVATIONA1CONTRACTORS REGISTER800 E MAIN STFINDS, ECHOA2CONTRACTORS REGISTER800 E MAIN STUS AIRS	DIRECTION TP TP
A2 CONTRACTORS REGISTER 800 E MAIN ST US AIRS	TP
A3 CONTRACTORS REGISTER 800 EAST MAIN ST LTANKS	TP
A4 CONTRACTORS REGISTER 800 EAST MAIN STREET AST	TP
A5 CONTRACTORS REGISTER 800 EAST MAIN STREET SPDES	TP
A6 CONTRACTORS REGISTER 800 EAST MAIN STREET UST	TP
7 CENTURY 21 ROBERT DA RT 6 LTANKS, NY Spills Lower	411, 0.078, SSW
8 NYSDOT BIN 5023970 RTE 987G OVER SHRUB RCRA NonGen / NLR Lower	994, 0.188, SSW
9 PRIVATE HOME 3722 INDIAN HILL RD LTANKS Lower	1000, 0.189, SE
10         SPILL NUMBER 9901143         3880 INDIAN HILL RD         LTANKS         Higher	1157, 0.219, East
B11 TEXACO SERVICE STATI RTE 6 & BARGER ST RCRA NonGen / NLR, MANIFEST Lower	1170, 0.222, SW
12 CONTRACTORS REGISTER OLD RTE 6 & INDIAN H RCRA NonGen / NLR Lower	1172, 0.222, SE
13         DILAPI RES.: 550 UST         10 STEPHEN SMITH DR         LTANKS         Higher	1293, 0.245, NW
B14     TEXACO     RT 6 & BARGER ST     LTANKS     Lower	1305, 0.247, SW
B15 SHRUB OAK AUTO SERVI RTE 6 & 132 RCRA NonGen / NLR, MANIFEST Lower	1312, 0.248, SW
16         SHELL STATION         930 EAST MAIN ST         LTANKS, NY Spills         Lower	1485, 0.281, SW
C17 ROBINSON RESIDENCE T 22 BARGER STREET LTANKS Higher	1665, 0.315, NW
C18 PRICE/CITI-MORGAGE 24 BARGER STREET LTANKS Higher	1669, 0.316, NW
19     BURKE / STERLING     1 BARGER ST     LTANKS     Higher	1742, 0.330, WNW
20 SPILL NUMBER 9908709 3637 WILDWOOD ST LTANKS Lower	1796, 0.340, South
21 LOT 3665 BARGE STREET LTANKS Lower	1828, 0.346, SW
22 SUNOCO GAS RT 6 / LEE BLVD LTANKS Lower	1829, 0.346, SE
23 DALY 3 PONDVIEW LTANKS Higher	1850, 0.350, NW
D24 CLEARY RESIDENCE 811 SWED CIRCLE LTANKS Lower	1962, 0.372, South
D25         LANGDON RESIDENCE         799 SWED CIRCLE         LTANKS         Lower	2061, 0.390, South
26 BRADY RESIDENCE 3608 WILDWOOD ST LTANKS, NY Spills Lower	2102, 0.398, SSE
27 AM PM MINI MART LEE BLVD.&RT.6 LTANKS Lower	2316, 0.439, SE
28 YORKTOWN WATER DEPT SPILLWAY RD LTANKS Lower	2530, 0.479, WSW
E29 WELBY RESIDENCE 56 CYPRESS LANE LTANKS Lower	2536, 0.480, SW
E30 HOME 43 CYPRESS LANE LTANKS Lower	2606, 0.494, SW

### TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
CONTRACTORS REGISTER 800 E MAIN ST JEFFERSON VALLEY, NY 10535	FINDS Registry ID:: 110054890917 ECHO Registry ID: 110054890917	N/A
CONTRACTORS REGISTER 800 E MAIN ST JEFFERSON VALLEY, NY 10535	US AIRS Database: US AIRS (AFS), Date of Government Version: 10/1 EPA plant ID:: 110054890917	N/A 2/2016
CONTRACTORS REGISTER 800 EAST MAIN ST JEFFERSON VALLEY, NY	LTANKS Spill Number/Closed Date: 1108736 / 2011-11-07 Site ID: 456478 Spill Date: 2011-10-11	N/A
CONTRACTORS REGISTER 800 EAST MAIN STREET JEFFERSON VALLEY (YORKTOWN), NY 1053	AST Database: WESTCHESTER CO. AST, Date of Government V <sup>5</sup> Status: 1. In-Service PBS Number: 3-601248	N/A ersion: 07/01/2021
CONTRACTORS REGISTER 800 EAST MAIN STREET YORKTOWN, NY 10535	SPDES Permit Number: NYR10H743	N/A
CONTRACTORS REGISTER 800 EAST MAIN STREET JEFFERSON VALLEY (YORKTOWN), NY 1053	UST Database: WESTCHESTER CO. UST, Date of Government V 5 Status: 3. Closed - Removed Status: 1. In-Service Id/Status:: 3-601248 Site Status: Active	N/A ersion: 07/01/2021

### 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

### Lists of Federal NPL (Superfund) sites

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	

### Lists of Federal Delisted NPL sites

Delisted NPL\_\_\_\_\_ National Priority List Deletions

### Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY	Federal Facility Site Information listing
SEMS	Superfund Enterprise Management System

### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE\_\_\_\_\_ Superfund Enterprise Management System Archive

### Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS\_\_\_\_\_ Corrective Action Report

### Lists of Federal RCRA TSD facilities

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

### Lists of Federal RCRA generators

RCRA-LQG	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity
	Generators)

### Federal institutional controls / engineering controls registries

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

### Federal ERNS list

ERNS\_\_\_\_\_ Emergency Response Notification System

### Lists of state- and tribal hazardous waste facilities

SHWS\_\_\_\_\_ Inactive Hazardous Waste Disposal Sites in New York State

#### Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF\_\_\_\_\_ Facility Register

### Lists of state and tribal leaking storage tanks

INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
	Listing of Leaking Storage Tanks

### Lists of state and tribal registered storage tanks

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

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

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

### Lists of state and tribal voluntary cleanup sites

INDIAN VCP	Voluntary Cleanup Priority Listing
VCP	Voluntary Cleanup Agreements

#### Lists of state and tribal brownfield 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

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

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

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

DEL SHWS	Delisted Registry Sites
	National Clandestine Laboratory Register
	PFAS Contamination Site Location Listing

### Local Lists of Registered Storage Tanks

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

### Local Land Records

LIENS	Spill Liens Information
LIENS 2	CERCLA Lien Information

### Records of Emergency Release Reports

### Other Ascertainable Records

DOD. SCRD DRYCLEANERS. US FIN ASSUR. EPA WATCH LIST. 2020 COR ACTION. TSCA. TRIS. SSTS. ROD. RMP. RAATS. PRP. PADS. ICIS.	2020 Corrective Action Program List Toxic Substances Control Act Toxic Chemical Release Inventory System Section 7 Tracking Systems Records Of Decision
MLTS.	Act)/TSCA (Toxic Substances Control Act)
COAL ASH DOE.	Material Licensing Tracking System
COAL ASH EPA.	Steam-Electric Plant Operation Data
PCB TRANSFORMER.	Coal Combustion Residues Surface Impoundments List
RADINFO.	PCB Transformer Registration Database
HIST FTTS.	Radiation Information Database
DOT OPS.	FIFRA/TSCA Tracking System Administrative Case Listing
CONSENT.	Incident and Accident Data
INDIAN RESERV.	Superfund (CERCLA) Consent Decrees
FUSRAP.	Indian Reservations
UMTRA.	Formerly Utilized Sites Remedial Action Program
LEAD SMELTERS.	Uranium Mill Tailings Sites
US MINES.	Lead Smelter Sites
ABANDONED MINES.	Mines Master Index File

FUELS PROGRAM AIRS COAL ASH DRYCLEANERS E DESIGNATION Financial Assurance HSWDS VAPOR REOPENED	<ul> <li>Coal Ash Disposal Site Listing</li> <li>Registered Drycleaners</li> <li>E DESIGNATION SITE LISTING</li> <li>Financial Assurance Information Listing</li> <li>Hazardous Substance Waste Disposal Site Inventory</li> <li>Vapor Intrusion Legacy Site List</li> </ul>
UIC	Underground Injection Control Wells
COOLING TOWERS	
	Mineral Resources Data System

#### EDR HIGH RISK HISTORICAL RECORDS

### EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner	EDR 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

### Lists of state and tribal leaking storage tanks

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

A review of the LTANKS list, as provided by EDR, and dated 08/09/2021 has revealed that there are 20

LTANKS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SPILL NUMBER 9901143 Spill Number/Closed Date: 9901143 / Site ID: 197913 Spill Date: 1999-04-29	3880 INDIAN HILL RD 2003-03-03	E 1/8 - 1/4 (0.219 mi.)	10	20
DILAPI RES.: 550 UST Spill Number/Closed Date: 1408299 / Site ID: 501852 Spill Date: 2014-11-12	10 STEPHEN SMITH DR 2015-02-04	NW 1/8 - 1/4 (0.245 mi.)	13	30
ROBINSON RESIDENCE T Spill Number/Closed Date: 1600238 / Site ID: 525499 Spill Date: 2016-04-07	22 BARGER STREET Not Reported	NW 1/4 - 1/2 (0.315 mi.)	C17	43
PRICE/CITI-MORGAGE Spill Number/Closed Date: 0002516 / Site ID: 64758 Spill Date: 2000-05-30	24 BARGER STREET 2009-04-01	NW 1/4 - 1/2 (0.316 mi.)	C18	44
BURKE / STERLING Spill Number/Closed Date: 0301693 / Site ID: 81896 Spill Date: 2003-05-16	1 BARGER ST 2003-05-16	WNW 1/4 - 1/2 (0.330 mi.)	19	45
DALY Spill Number/Closed Date: 0109655 / Site ID: 128586 Spill Date: 2002-01-04	3 PONDVIEW 2002-01-18	NW 1/4 - 1/2 (0.350 mi.)	23	50
Lower Elevation	Address	Direction / Distance	Map ID	Page
CENTURY 21 ROBERT DA Spill Number/Closed Date: 9601849 / Site ID: 253583 Spill Date: 1996-05-07	<b>RT 6</b> 1996-06-06	SSW 0 - 1/8 (0.078 mi.)	7	14
PRIVATE HOME Spill Number/Closed Date: 0708281 / Site ID: 389145 Spill Date: 2007-10-29	3722 INDIAN HILL RD 2008-08-12	SE 1/8 - 1/4 (0.189 mi.)	9	19
TEXACO Spill Number/Closed Date: 8801527 / Site ID: 215905 Spill Date: 1988-05-19	RT 6 & BARGER ST 1988-09-07	SW 1/8 - 1/4 (0.247 mi.)	B14	31
SHELL STATION Spill Number/Closed Date: 0612258 / Spill Number/Closed Date: 0304338 / Site ID: 377071 Site ID: 324248 Spill Date: 2007-02-07 Spill Date: 2003-07-17		SW 1/4 - 1/2 (0.281 mi.)	16	37
SPILL NUMBER 9908709 Spill Number/Closed Date: 9908709 / Site ID: 160264	3637 WILDWOOD ST 2000-03-14	S 1/4 - 1/2 (0.340 mi.)	20	46

Coll	Deter	1000 10 10
Spill	Date:	1999-10-18

Spill Date. 1999-10-10				
LOT Spill Number/Closed Date: 9309736 / Site ID: 227281 Spill Date: 1993-11-11	3665 BARGE STREET 2002-03-29	SW 1/4 - 1/2 (0.346 mi.)	21	47
SUNOCO GAS Spill Number/Closed Date: 0200708 / Site ID: 306604 Spill Date: 2002-04-18	RT 6 / LEE BLVD 2002-09-18	SE 1/4 - 1/2 (0.346 mi.)	22	49
CLEARY RESIDENCE Spill Number/Closed Date: 9709967 / Site ID: 198281 Spill Date: 1997-11-26	811 SWED CIRCLE 1998-02-25	S 1/4 - 1/2 (0.372 mi.)	D24	51
LANGDON RESIDENCE Spill Number/Closed Date: 0303114 / Site ID: 203471 Spill Date: 2003-06-24	799 SWED CIRCLE 2003-11-18	S 1/4 - 1/2 (0.390 mi.)	D25	52
BRADY RESIDENCE Spill Number/Closed Date: 0411758 / Site ID: 337035 Spill Date: 2005-02-03	<b>3608 WILDWOOD ST</b> 2005-02-27	SSE 1/4 - 1/2 (0.398 mi.)	26	53
AM PM MINI MART Spill Number/Closed Date: 8600006 / Site ID: 97730 Spill Date: 1986-04-01	LEE BLVD.&RT.6 1989-11-28	SE 1/4 - 1/2 (0.439 mi.)	27	56
YORKTOWN WATER DEPT Spill Number/Closed Date: 9614323 / Site ID: 175183 Spill Date: 1997-03-10	SPILLWAY RD 2008-04-01	WSW 1/4 - 1/2 (0.479 mi.)	28	57
WELBY RESIDENCE Spill Number/Closed Date: 9310816 / Site ID: 310290 Spill Date: 1993-12-06	56 CYPRESS LANE 1994-02-07	SW 1/4 - 1/2 (0.480 mi.)	E29	59
HOME Spill Number/Closed Date: 1302931 / Site ID: 483384 Spill Date: 2013-06-17	43 CYPRESS LANE 2013-10-07	SW 1/4 - 1/2 (0.494 mi.)	E30	60

#### ADDITIONAL ENVIRONMENTAL RECORDS

### Records of Emergency Release Reports

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

A review of the NY Spills list, as provided by EDR, and dated 08/09/2021 has revealed that there is 1

NY Spills site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CENTURY 21 ROBERT DA	RT 6	SSW 0 - 1/8 (0.078 mi.)	7	14
Spill Number/Closed Date: 020184	9 / 2002-05-21	· · · ·		
Site ID: 253578				
Spill Date: 2002-05-20				

#### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2021 has revealed that there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NYSDOT BIN 5023970 EPA ID:: NYD987019221	RTE 987G OVER SHRUB	SSW 1/8 - 1/4 (0.188 mi.)	8	16
TEXACO SERVICE STATI EPA ID:: NYD986901668	RTE 6 & BARGER ST	SW 1/8 - 1/4 (0.222 mi.)	B11	22
CONTRACTORS REGISTER EPA ID:: NYD001571520	OLD RTE 6 & INDIAN H	SE 1/8 - 1/4 (0.222 mi.)	12	26
SHRUB OAK AUTO SERVI EPA ID:: NYD144689643	RTE 6 & 132	SW 1/8 - 1/4 (0.248 mi.)	B15	32

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 01/01/2019 has revealed that there are 2 MANIFEST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TEXACO SERVICE STATI EPA ID: NYD986901668	RTE 6 & BARGER ST	SW 1/8 - 1/4 (0.222 mi.)	B11	22
SHRUB OAK AUTO SERVI EPA ID: NYD144689643	RTE 6 & 132	SW 1/8 - 1/4 (0.248 mi.)	B15	32

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

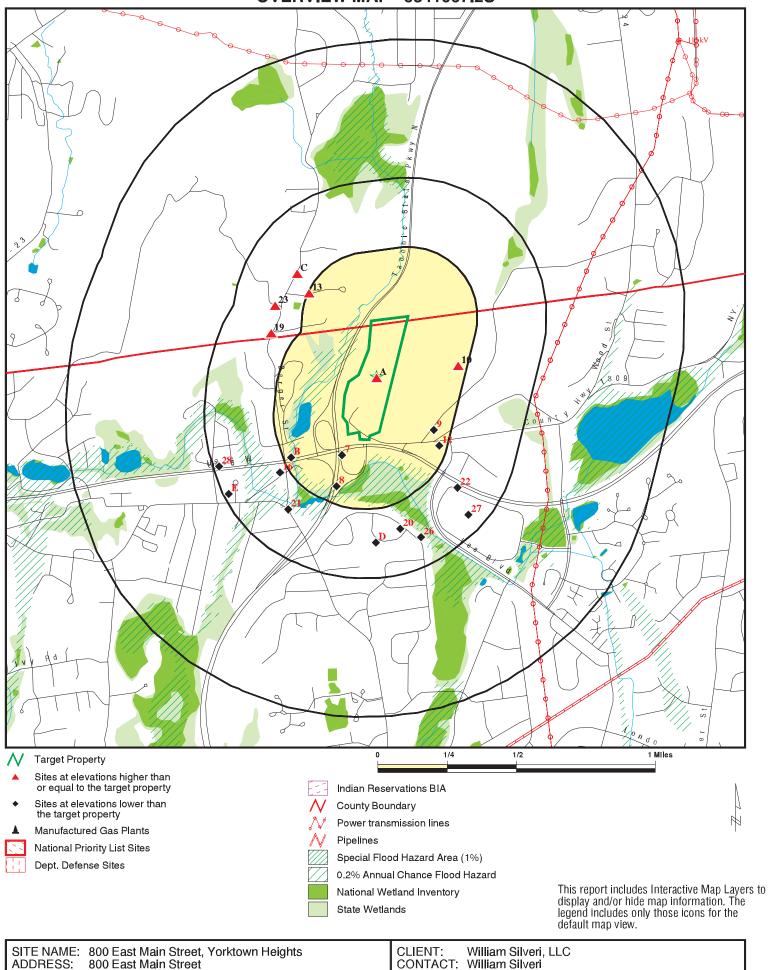
Site Name

WEST MAHOPAC SITE LAKELAND SCHOOL DIST.

Database(s)

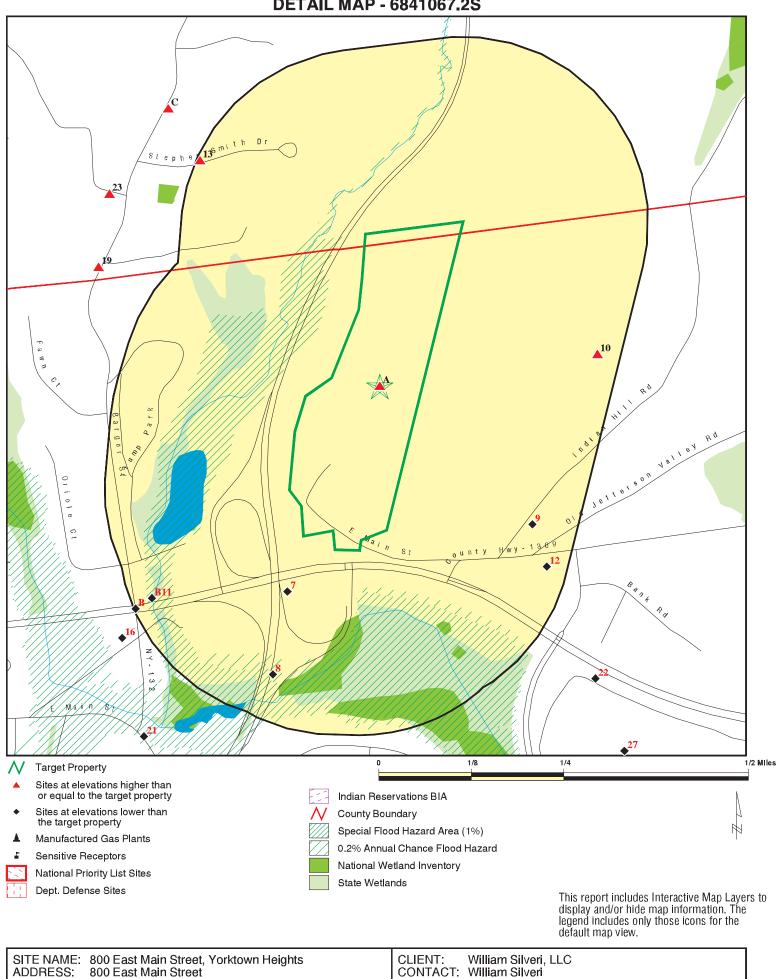
SHWS LTANKS

**OVERVIEW MAP - 6841067.2S** 



SITE NAME:	800 East Main Street, Yorktown Heights	CLIENT:	William Silveri, LLC
ADDRESS:	800 East Main Street	CONTACT:	William Silveri
	Shrub Oak NY 10588	INQUIRY #:	6841067.2s
LAT/LONG:	41.336156 / 73.81484	DATE:	February 01, 2022 8:47 am
		Copyric	iht © 2022 EDR. Inc. © 2015 TomTom Rel. 2015.

**DETAIL MAP - 6841067.2S** 



ADDRESS:

LAT/LONG:

800 East Main Street Shrub Oak NY 10588

41.336156 / 73.81484

DATE:	February 01	, 2022	8:47	am
	A LA A AAAA EDD A	0045 5		0015

INQUIRY #: 6841067.2s

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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							
Lists of Federal NPL (Su	uperfund) sites	;						
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
Lists of Federal Delisted	d NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites su CERCLA removals and		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCL	A sites with NI	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA for undergoing Corrective J								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA 1	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA g	generators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional controls / engineering controls registries								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal hazardous waste faciliti								
SHWS	1.000		0	0	0	0	NR	0
Lists of state and tribal and solid waste disposa								
SWF/LF	0.500		0	0	0	NR	NR	0
Lists of state and tribal	leaking storag	e tanks						
INDIAN LUST	0.500		0	0	0	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
LTANKS HIST LTANKS	0.500 0.500	1	1 0	4 0	15 0	NR NR	NR NR	21 0
Lists of state and tribal	registered sto	orage tanks						
FEMA UST UST CBS UST MOSF UST CBS MOSF AST CBS AST MOSF AST INDIAN UST	0.250 0.250 0.250 0.500 0.250 0.500 0.250 0.250 0.500 0.250	1	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	NR NR 0 NR 0 NR 0 NR 0 NR	NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR	0 1 0 0 0 1 0 0 0
TANKS State and tribal instituti control / engineering co		s	0	0	NR	NR	NR	0
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
Lists of state and tribal	voluntary clea	anup sites						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal	brownfield sit	tes						
BROWNFIELDS ERP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONME	NTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
SWRCY SWTIRE INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL DEL SHWS US CDL PFAS	TP 1.000 TP 0.500		NR 0 NR 0	NR 0 NR 0	NR 0 NR 0	NR 0 NR NR	NR NR NR NR	0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Local Lists of Registered	d Storage Tan	nks						
HIST UST HIST AST	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0 0
Local Land Records								
LIENS LIENS 2	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 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 0.125		NR 1 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 1 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS UCIS	0.250 1.000 0.500 TP TP 0.250 TP TP 1.000 TP TP TP TP TP TP		0 0 NR NR 0 NR NR NR NR NR NR	4 0 0 NR NR NR NR NR NR NR NR NR NR NR NR	NR 0 0 NR NR NR NR NR NR NR NR NR NR NR NR NR	NR 0 NR NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR NR NR NR	4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO	TP TP TP 0.500 TP TP TP TP 1.000 1.000 1.000 0.500 TP TP 0.250 0.250 TP 1.000	1	NR NR NR NR NR NR 0 0 0 NR 0 0 NR 0 NR	NR NR NR NR NR NR O O O NR O O R O NR O O R O O R O	NR NR NR O NR NR O O O O NR RR NR O O O O	NR NR NR NR NR NR NR NR NR NR NR NR NR N	NR NR NR NR NR NR NR NR NR NR NR NR NR N	0 0 0 0 0 0 0 0 0 0 0 0 0 0 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
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP	1	NR	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
	0.500		0	0	0	NR	NR	0
DRYCLEANERS E DESIGNATION	0.250 0.125		0 0	0 NR	NR NR	NR NR	NR NR	0 0
Financial Assurance	0.125 TP		NR	NR	NR	NR	NR	0
HSWDS	0.500		0	0	0	NR	NR	0
MANIFEST	0.250		0	2	NR	NR	NR	2
SPDES	TP	1	NR	NR	NR	NR	NR	1
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
MINES MRDS	TP		NR	NR	NR	NR	NR	0
LEAD	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 GOVERNMENT ARCHIVES								
Exclusive Recovered G	ovt. Archives							
RGA HWS	TP		NR	NR	NR	NR	NR	0
RGA LF	TP		NR	NR	NR	NR	NR	0 0
- Totals		7	2	10	15	0	0	34

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

A1 Target Property	CONTRACTORS REGISTER 800 E MAIN ST JEFFERSON VALLEY, NY 10535		FINDS ECHO	1016008459 N/A
	Site 1 of 6 in cluster A			
Actual: 558 ft.	FINDS: Registry ID: 110054	890917		
	Click Here:			
	Subsystem) r National Emis Aerometric D information co used to track AFS data are to comply witi estimation of redesign to su of the Clean AIR SYNTHE FIS (New Yor of Environme environmenta	tric Information Retrieval System (AIRS) Facility eplaces the former Compliance Data System (CDS), the ssion Data System (NEDS), and the Storage and Retrieval of ata (SAROAD). AIRS is the national repository for oncerning airborne pollution in the United States. AFS is emissions and compliance data from industrial plants. utilized by states to prepare State Implementation Plans in regulatory programs and by EPA as an input for the total national emissions. AFS is undergoing a major upport facility operating permits required under Title V Air Act.		
	ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip:	1016008459 110054890917 http://echo.epa.gov/detailed-facility-report?fid=1100 CONTRACTORS REGISTER 800 E MAIN ST JEFFERSON VALLEY, NY 10535	54890917	
A2 Target Property	CONTRACTORS REGISTER 800 E MAIN ST JEFFERSON VALLEY, NY 10535		US AIRS	1015759780 N/A
Actual: 558 ft.	Site 2 of 6 in cluster A US AIRS (AFS): Envid: Region Code: County Code: Programmatic ID: Facility Registry ID: D and B Number: Facility Site Name: Primary SIC Code: NAICS Code: Default Air Classification Code: Facility Type of Ownership Code Air CMS Category Code: HPV Status:	1015759780 02 NY119 AIR NY0000003555400274 110054890917 Not reported CONTRACTORS REGISTER 8712 999999 SMI e: POF Not reported Not reported		

US AIRS (AFS):

TC6841067.2s Page 8

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	CONTRACTORS REGISTER (Contin	nued)		1015759780
	Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR NY0000003555400274 110054890917 OPR SMI State Implementation Plan for National Primary a 2012-11-21 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	and Secondary Ambie	nt Air Quality Standards

#### A3 CONTRACTORS REGISTER INC Target 800 EAST MAIN ST Property JEFFERSON VALLEY, NY

### Site 3 of 6 in cluster A

Actua 558 ft

	Sile 5 01 0 III cluster A	
ual:	LTANKS:	
ft.	Name:	CONTRACTORS REGISTER INC
	Address:	800 EAST MAIN ST
	City,State,Zip:	JEFFERSON VALLEY, NY
	Spill Number/Closed Date:	1108736 / 2011-11-07
	Facility ID:	1108736
	Site ID:	456478
	Spill Date:	2011-10-11
	Spill Cause:	Tank Test Failure
	Spill Source:	Commercial/Industrial
	Spill Class:	C3
	Cleanup Ceased:	Not reported
	SWIS:	6054
	Investigator:	jbodee
	Referred To:	Not reported
	Reported to Dept:	2011-10-11
	CID:	Not reported
	Water Affected:	Not reported
	Spill Notifier:	Tank Tester
	Last Inspection:	Not reported
	Recommended Penalty:	False
	Meets Standard:	False
	UST Involvement:	False
	Remediation Phase:	0
	Date Entered In Computer:	2011-10-11
	Spill Record Last Update:	2011-11-07
	Spiller Name:	US TANK
	Spiller Company:	TANK TEST FAILURE
	Spiller Address:	800 E MAIN ST
	Spiller County:	999
	Spiller Contact:	US TANK
	Spiller Phone:	Not reported
	Spiller Extention:	Not reported
	DEC Region:	3
	DER Facility ID:	411019
	DEC Memo:	"10/14/11 This is a WCDOH registered site, they will handle and
		update O'Maramm 11/7/11: Tank passed a retest after piping was
		repaired. Report will be entered into eDocs. Based upon the
		information received, no further action is required at this time. jod"

LTANKS S111319216

N/A

Database(s)

EDR ID Number EPA ID Number

S111319216

Remarks:	Not reported "test failure"
All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA:	456478 1206613 01 2203727 0001A #2 fuel oil Not reported Petroleum
Quantity: Units: Recovered: Oxygenate:	Not reported Not reported Not reported Not reported
- 73	

#### A4 CONTRACTORS REGISTER Target 800 EAST MAIN STREET Property JEFFERSON VALLEY (YORKTOWN), NY 10535

#### Site 4 of 6 in cluster A

Dispenser:

Actual: WESTCHESTER CO. AST: 558 ft. Name: CONTRACTORS REGISTER Address: 800 EAST MAIN STREET JEFFERSON VALLEY (YORKTOWN), NY 10535 City,State,Zip: PBS Number: 3-601248 Active Site Status: GDS Number: Not reported Operator Name: Robert Kalmer **Owner Name: Contractors Register** 800 East Main Street Owner Street: Owner Address2: Not reported Owner City/State/Zip: Jefferson Valley, NY 10535 Tank Number: 004 1. In-Service Status: 03/01/2006 Date Installation: Capacity: 50 Product Stored: 0001. #2 Fuel Oil Not reported Product Stored Percent: Date Perm Closure: 01/01/1900 Tank Location: 3. Aboveground on saddles, legs, stilts, racks or cradle Tank Type: 1. Steel/Carbon steel/Iron Tank Internal Protection: 0. None Tank External Protection: 1. Painted/Asphalt Coating Tank Leak Detection: 1. Electronic Interstitial Monitoring,6. Impervious Barrier/Concrete Pad (Aboveground Only) 1. Diking (aboveground only) Tank Secondary Containment: Piping Location: 1. Aboveground Piping Type: 1. Steel/Carbon/ Steel/Iron Piping External Protection: 1. Painted/Asphalt Coating Piping Leak Detection: 9. Exempt suction piping Piping Secondary Containment: 0. None **Overfill Prevention:** 3. Automatic Shut-off Spill Prevention: 0. None

2. Suction

AST A100383062 N/A

Database(s)

EDR ID Number **EPA ID Number** 

#### **CONTRACTORS REGISTER (Continued)**

Status:

Tank Number: 005 1. In-Service Date Installation: 03/01/2006 Capacity: 50 Product Stored: 0001. #2 Fuel Oil Product Stored Percent: Not reported Date Perm Closure: 01/01/1900 Tank Location: 3. Aboveground on saddles, legs, stilts, racks or cradle Tank Type: 1. Steel/Carbon steel/Iron Tank Internal Protection: 0. None Tank External Protection: 1. Painted/Asphalt Coating 1. Electronic Interstitial Monitoring,6. Impervious Barrier/Concrete Pad (Aboveground Only) Tank Leak Detection: 1. Diking (aboveground only) Tank Secondary Containment: Piping Location: 1. Aboveground Piping Type: 1. Steel/Carbon/ Steel/Iron Piping External Protection: 1. Painted/Asphalt Coating Piping Leak Detection: 9. Exempt suction piping Piping Secondary Containment: 0. None **Overfill Prevention:** 3. Automatic Shut-off

- 0. None
  - 2. Suction

#### CONTRACTORS REGISTER Α5 **800 EAST MAIN STREET** Target Property YORKTOWN, NY 10535

SPDES:

#### Site 5 of 6 in cluster A

Spill Prevention:

Dispenser:

Actual: 558 ft.

Name:	CONTRACTORS REGISTER
Address:	800 EAST MAIN STREET
City,State,Zip:	YORKTOWN, NY 10535
Permit Number:	NYR10H743
State-Region:	Not reported
Expiration Date:	Not reported
Current Major Minor Status:	Not reported
Primary Facility SIC Code:	Not reported
State Water Body Name:	Not reported
Limit Set Status Flag:	Not reported
Total Actual Average Flow(MGD):	Not reported
Total App Design Flow(MGD):	Not reported
UDF1:	Not reported
Lat/Long:	599087 / 4576387
DMR Cognizant Official:	Not reported
UDF2:	Not reported
UDF3:	Not reported
FIPS County Code:	Not reported
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:	•
Non-Gov Permit City:	Not reported
Non-Gov Permit State Code:	Not reported
Non-Gov Permit Zip Code:	Not reported

Not reported

Not reported

Non-Gov Facility Affiliation Type Desc:

Non-Gov Facility Org Formal Name:

SPDES S123255070 N/A

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

S123255070

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
Region Permit Processed:	Not reported
Dow Discharge Class Code:	Not reported
SPDES Class Description:	Construction
Affiliation Type Description:	Not reported
Name:	Contractors Register, Inc./Attn: Facilities
Contacts Title:	Not reported
Contacts Email:	jomalley@thebluebook.com
NOI Submission Date:	09/09/2004

### A6 CONTRACTORS REGISTER

### Target 800 EAST MAIN STREET

### Property JEFFERSON VALLEY (YORKTOWN), NY 10535

### Site 6 of 6 in cluster A

	Site o oi o ili cluster A	
Actual: 558 ft.	WESTCHESTER CO. UST: Name: Address: City,State,Zip: Id/Status: Operator Name: Owner Name: Owner Name: Owner Street: Owner Address2: Owner City: Owner City: Owner State: Owner Zipcode: GDS Number:	CONTRACTORS REGISTER 800 EAST MAIN STREET JEFFERSON VALLEY (YORKTOWN), NY 10535 3-601248 / Active Robert Kalmer Contractors Register 800 East Main Street Not reported Jefferson Valley NY 10535 Not reported
	Tank Number: Status: Capacity: Product Stored: Product Stored Percent: Tank Leak Detection: Date Installation: Date Perm Closure: Tank Location: Tank Location: Tank Type: Tank Internal Protection: Tank Secondary Containment: Piping Location: Piping Type: Piping External Protection: Overfill Prevention: Piping Secondary Containment: Spill Prevention: Dispenser:	001 3. Closed - Removed 2000 0001. #2 Fuel Oil Not reported 2. Manual Interstitial Monitoring 07/01/1988 09/27/2017 5. Underground including vaulted with no access for inspection 4. Fiberglass coated steel 0. None 4. Fiberglass 4. Double-Walled (underground only) 3. Aboveground/Underground Combination 10. Copper 6. Wrapped (Piping) 1. Float Vent Valve
	Tank Number: Status:	002 1. In-Service

UST U004176250 N/A

Database(s)

EDR ID Number **EPA ID Number** 

#### **CONTRACTORS REGISTER (Continued)**

Capacity: 2500 0001. #2 Fuel Oil Product Stored: Product Stored Percent: Not reported Tank Leak Detection: 1. Electronic Interstitial Monitoring Date Installation: 12/01/2005 Date Perm Closure: 01/01/1900 Tank Location: 5. Underground including vaulted with no access for inspection Tank Type: 4. Fiberglass coated steel Tank Internal Protection: 0. None Tank External Protection: 4. Fiberglass Tank Secondary Containment: 4. Double-Walled (underground only) Piping Location: 3. Aboveground/Underground Combination Piping Type: Piping External Protection: **Overfill Prevention:** Piping Secondary Containment: Spill Prevention: Dispenser:

Tank Number: Status: Capacity: Product Stored: Product Stored Percent: Tank Leak Detection: Date Installation: Date Perm Closure: Tank Location: Tank Type: Tank Internal Protection: Tank External Protection: Tank Secondary Containment: Piping Location: Piping Type: Piping External Protection: Overfill Prevention: Piping Secondary Containment: Spill Prevention: Dispenser:

Status: Capacity:

10. Copper 0. None 2. High Level Alarm 4. Double-Walled (underground only) 1. Catch Basin 2. Suction 003 1. In-Service 1000 0001. #2 Fuel Oil Not reported 1. Electronic Interstitial Monitoring 12/01/2005 01/01/1900 5. Underground including vaulted with no access for inspection 4. Fiberglass coated steel 0. None

- 4. Fiberglass
- 4. Double-Walled (underground only)
- 3. Aboveground/Underground Combination
- 10. Copper
- 0. None
- 2. High Level Alarm
- 4. Double-Walled (underground only)
- 1. Catch Basin
  - 2. Suction

Tank Number: 006 1. In-Service 2000 Product Stored: 0001. #2 Fuel Oil Product Stored Percent: Not reported Tank Leak Detection: 1. Electronic Interstitial Monitoring Date Installation: 09/01/2017 Date Perm Closure: 01/01/1900 Tank Location: 5. Underground including vaulted with no access for inspection Tank Type: 1. Steel/Carbon steel/Iron Tank Internal Protection: 0. None Tank External Protection: 9. Urethane Tank Secondary Containment: 4. Double-Walled (underground only) 2. Underground/on Ground Piping Location: Piping Type: 11. Flexible Piping

#### TC6841067.2s Page 13

#### U004176250

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

		aued)		1100/176250
	CONTRACTORS REGISTER (Contin Piping External Protection: Overfill Prevention: Piping Secondary Containment: Spill Prevention: Dispenser:	OPW Double-walled flex work pipe 2. High Level Alarm 4. Double-Walled (underground only) 1. Catch Basin Not reported		U004176250
7 SSW < 1/8 0.078 mi. 411 ft.	CENTURY 21 ROBERT DAVID RT 6 JEFFERSON VALLEY, NY		LTANKS NY Spills	S102233550 N/A
Relative:	LTANKS:			
Relative: Lower Actual: 439 ft.	Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update:	CENTURY 21 ROBERT DAVID RT 6 JEFFERSON VALLEY, NY 9601849 / 1996-06-06 9601849 253583 1996-05-07 Tank Failure Institutional, Educational, Gov., Other B4 Not reported 6000 tdghiosa Not reported 1996-05-07 312 Not reported Other Not reported False True False 0 1996-05-07 1996-07-10		
	Spill Record Last Update: Spiller Name:	1996-07-10 DAVE		
	Spiller Company:	CENTURY 21 ROBERT DAVID		
	Spiller Address: Spiller County:	RT 6 001		
	Spiller Contact:	DAVE		
	Spiller Phone: Spiller Extention: DEC Region: DER Facility ID: DEC Memo:	(914) 962-4900 Not reported 3 277412 "Prior to Sept, 2004 data translation this spill Lead_DEC Fi	eld was	
	Remarks:	GHIOSAY 06/06/96 NES REMOVED TANKS & CONTAMI "caller was cleaning and then going to cut up 4 550 gallon tanks were removed yesterday - contamination found"	NATED SOI	L "
	All Materials:			
	Site ID:	253583		
	Operable Unit ID: Operable Unit:	1029483 01		
	Material ID: Material Code:	351650 0001A		

Database(s)

EDR ID Number **EPA ID Number** 

#### S102233550

<b>CENTURY 21 ROBERT DAVID</b>	(Continued)
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Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

# SPILLS:

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

Material Name:

Case No .:

Material FA:

SHALLOW CREEK GOLF CLUB RT 6 JEFFERSON VALLEY, NY 0201849 / 2002-05-21 0201849 ER 277412 253578 3 Deliberate D5 6000 2002-05-20 WCHD Westchester Cnty Health Dept 2002-05-20 322 Not reported Institutional, Educational, Gov., Other Citizen Not reported False Not reported False False 0 2002-05-20 2002-07-09 Not reported SHALLOW CREEK GOLF CLUB RT 6 001 Not reported "caller states that behind the clubhouse there is a steam - stream has a grey water and a horrible odor - caller states raw sewage can be seen on stream " 253578 852818 01 523264

0062A raw sewage Not reported Other

Map ID	MAP FINDINGS		
Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
	CENTURY 21 ROBERT DAVID (Continued)		S102233550
	Quantity:.00Units:GRecovered:.00Oxygenate:Not reported		
8 SSW 1/8-1/4 0.188 mi. 994 ft.	NYSDOT BIN 5023970 RTE 987G OVER SHRUB OAK BROOK CORTLANDT, NY 10566	RCRA NonGen / NLR	1000790438 NYD987019221
Relative: Lower	RCRA NonGen / NLR: Date Form Received by Agency:	20070101	
Actual: 422 ft.	Handler Name:NYSDOT BIN 5023970Handler Address:Handler City,State,Zip:EPA ID:Contact Name:Contact Address:Contact City,State,Zip:Contact Telephone:Contact Telephone:Contact Tean:Contact Title:EPA Region:Land Type:Federal Waste Generator Description:Non-Notifier:Biennial Report Cycle:Accessibility:Active Site Indicator:State DistrictMailing Address:Mailing City,State,Zip:Owner Name:Operator Name:Operator Type:Short-Term Generator Activity:Importer Activity:Transporter Activity:Transporter Activity:Transporter Activity:Small Quantity On-Site Burner Exemption:Small Quantity On-Site Burner Exemption:Small Quantity On-Site Burner Exemption:Smeling Melting and Refining Furnace Exemption:Universal Waste Receipt:Universal Waste Indicator:Universal Waste Indicator:Universal Waste Indicator:Universal Waste Indicator:Universal Waste Indicator:Universal Waste Indicator:Universal Waste Indicator:Active Site Fed-Reg Treatment Storage and Disposal Facility:Active Site State-Reg Mandler:Federal Facility Indicator:Context Provesite State-Reg Handler:Federal Facility Indicator:	RTE 987G OVER SHRUB OAK BR CORTLANDT, NY 10566 NYD987019221 RICHARD MANNS BURNETT BLVD POUGHKEEPSIE, NY 12603 914-431-5743 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported NY NYSDEC R3 BURNETT BLVD POUGHKEEPSIE, NY 12603 NYSDOT State No No No No No No No No No No No No No	OOK

Database(s)

EDR ID Number EPA ID Number

1000790438

#### NYSDOT BIN 5023970 (Continued)

Hazardous Waste Summary: Waste Code: D000 Waste Description: Not Defined Waste Code: D008 Waste Description: LEAD Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name:

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

Owner NYSDOT State Not reported 4 BURNETT BLVD POUGHKEEPSIE, NY 12603 914-431-5743 Not reported

Database(s)

EDR ID Number EPA ID Number

#### NYSDOT BIN 5023970 (Continued)

Owner/Operator Fax: Owner/Operator Email:

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

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

Historic Generators: Receive Date: Handler Name: NYSDOT BIN 5023970 Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date: Handler Name: NYSDOT BIN 5023970 Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date: Handler Name: NYSDOT BIN 5023970 Federal Waste Generator Description: Not reported Not reported

Owner NYSDOT State Not reported A BURNETT BLVD POUGHKEEPSIE, NY 12603 914-431-5743 Not reported Not reported Not reported

Operator NYSDOT State Not reported A BURNETT BLVD POUGHKEEPSIE, NY 12603 914-431-5743 Not reported Not reported Not reported

20060101

Not a generator, verified NY No No No No No No Not reported Not reported 20070101

20070101

Not a generator, verified NY No No No No Yes Not reported Not reported

19920925

Not a generator, verified

Database(s)

EDR ID Number EPA ID Number

State District Owner:	NY	
Large Quantity Handler of Universal Waste:	No	
Recognized Trader Importer:	No	
Recognized Trader Exporter:	No	
Spent Lead Acid Battery Importer:	No	
Spent Lead Acid Battery Exporter:	No	
Current Record:	No	
Non Storage Recycler Activity:	Not reported	
Electronic Manifest Broker:	Not reported	
List of NAICS Codes and Descriptions:		
NAICS Codes:	No NAICS Codes Found	
Facility Has Received Notices of Violations:		
Violations:	No Violations Found	
Evaluation Action Summary:		
Evaluations:	No Evaluations Found	

9 PRIVATE HOME

SE 3722 INDIAN HILL RD

1/8-1/4 SHRUB OAK, NY

0.189 mi. 1000 ft.

Relative:

Lower Actual: 491 ft. LTANKS: Name: PRIVATE HOME Address: 3722 INDIAN HILL RD City,State,Zip: SHRUB OAK, NY Spill Number/Closed Date: 0708281 / 2008-08-12 Facility ID: 0708281 Site ID: 389145 Spill Date: 2007-10-29 Spill Cause: **Tank Test Failure** Spill Source: Private Dwelling Spill Class: C3 Cleanup Ceased: Not reported SWIS: 6054 Investigator: jbodee Referred To: WCDOH Reported to Dept: 2007-10-29 CID: 408 Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: True UST Involvement: Not reported Remediation Phase: 0 Date Entered In Computer: 2007-10-29 2008-08-14 Spill Record Last Update: Spiller Name: GEORGE DEGRAW Spiller Company: PRIVATE HOME Spiller Address: 3722 INDIAN HILL RD Spiller County: 001

LTANKS S108957770 N/A

10

East

1/8-1/4

0.219 mi. 1157 ft. Relative: Higher Actual: 737 ft.

Spill Source:

## MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

# PRIVATE HOME (Continued)

#### S108957770

PRIVATE HOME (Continued)		S108957770	
Spiller Contact:	GEORGE DEGRAW		
Spiller Phone:	(914) 962-6542		
Spiller Extention:	Not reported		
DEC Region:	3		
DER Facility ID:	338705		
DEC Memo:	"Tank was removed, no leak or contamination evident. NFA jod"		
Remarks:	"NONE;"		
All TTF:	0700004		
Facility ID:	0708281		
Spill Number:	0708281		
Spill Tank Test:	1815726		
Site ID:	389145		
Tank Number:	Not reported		
Tank Size:	1500		
Material:	0001		
EPA UST:	Not reported		
UST:	True		
Cause:	99		
Source:	01		
Test Method:	03		
Test Method 2:	Horner EZ Check I or II		
Leak Rate:	.00		
Gross Fail:	Not reported		
Modified By:	Watchdog		
Last Modified Date:	Not reported		
All Materials:			
Site ID:	389145		
Operable Unit ID:	1146293		
Operable Unit:	01		
Material ID:	2136662		
Material Code:	0001A		
Material Name:	#2 fuel oil		
Case No.:	Not reported		
Material FA:	Petroleum		
Quantity:	.00		
Units:	G		
Recovered:	.00		
Oxygenate:	Not reported		
SPILL NUMBER 9901143 3880 INDIAN HILL RD SHRUB OAK, NY	LTA	NKS	S104620172 N/A
LTANKS:			
Name:	SPILL NUMBER 9901143		
Address:	3880 INDIAN HILL RD		
City,State,Zip:	SHRUB OAK, NY		
Spill Number/Closed Date:	9901143 / 2003-03-03		
Facility ID:	9901143		
Site ID:	197913		
Spill Date:	1999-04-29		
Spill Cause:	Tank Test Failure		

Private Dwelling

Database(s)

D4 Not reported 6000 jbodee Not reported 1999-04-29 351 Not reported Tank Tester Not reported False True False 0 0 1999-04-29 2003-08-21 MR TICHMAN MR TICHMAN MR TICHMAN MR TICHMAN MR TICHMAN 001
6000 jbodee Not reported 1999-04-29 351 Not reported Tank Tester Not reported False True False 0 1999-04-29 2003-08-21 MR TICHMAN MR TICHMAN 3880 INDIAN HILL RD
jbodee Not reported 1999-04-29 351 Not reported Tank Tester Not reported False True False 0 1999-04-29 2003-08-21 MR TICHMAN MR TICHMAN 3880 INDIAN HILL RD
Not reported 1999-04-29 351 Not reported Tank Tester Not reported False True False 0 1999-04-29 2003-08-21 MR TICHMAN MR TICHMAN 3880 INDIAN HILL RD
1999-04-29 351 Not reported Tank Tester Not reported False True False 0 1999-04-29 2003-08-21 MR TICHMAN MR TICHMAN 3880 INDIAN HILL RD
351 Not reported Tank Tester Not reported False True False 0 1999-04-29 2003-08-21 MR TICHMAN MR TICHMAN MR TICHMAN 3880 INDIAN HILL RD
Not reported Tank Tester Not reported False True False 0 1999-04-29 2003-08-21 MR TICHMAN MR TICHMAN 3880 INDIAN HILL RD
Tank Tester Not reported False True False 0 1999-04-29 2003-08-21 MR TICHMAN MR TICHMAN 3880 INDIAN HILL RD
Tank Tester Not reported False True False 0 1999-04-29 2003-08-21 MR TICHMAN MR TICHMAN 3880 INDIAN HILL RD
False True False 0 1999-04-29 2003-08-21 MR TICHMAN MR TICHMAN 3880 INDIAN HILL RD
False True False 0 1999-04-29 2003-08-21 MR TICHMAN MR TICHMAN 3880 INDIAN HILL RD
True False 0 1999-04-29 2003-08-21 MR TICHMAN MR TICHMAN 3880 INDIAN HILL RD
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1999-04-29 2003-08-21 MR TICHMAN MR TICHMAN 3880 INDIAN HILL RD
2003-08-21 MR TICHMAN MR TICHMAN 3880 INDIAN HILL RD
MR TICHMAN MR TICHMAN 3880 INDIAN HILL RD
MR TICHMAN 3880 INDIAN HILL RD
3880 INDIAN HILL RD
001
MR TICHMAN
(914) 245-5085
Not reported
3
164710
"Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'DEE "
"2 TANKS ON SITE - MAIN TANK PASSED - THIS TANK IS FOR A COTTAGE ON SITE - RECCOMMENDS TO HOME OWNER THAT THE TANK BE UNCOVERED ISOLA & RETESTED"
9901143
9901143
1547127
197913
2
550
0001
Not reported
Not reported
Not reported
Not reported
03
Horner EZ Check I or II
.00
F
Spills
Not reported
197913
1075920
01
304692
0001A
#2 fuel oil

Database(s)

EDR ID Number EPA ID Number

	Case No.:	Not reported		
	Material FA:	Petroleum		
	Quantity:	.00		
	Units:	G		
	Recovered:	.00		
	Oxygenate:	Not reported		
311	TEXACO SERVICE STATION		RCRA NonGen / NLR	1000144522
SW 1/8-1/4	RTE 6 & BARGER ST SHRUB OAK, NY 10588		MANIFEST	NYD98690166
).222 mi. I 170 ft.	Site 1 of 3 in cluster B			
Relative:	RCRA NonGen / NLR:			
ower	Date Form Received by Agency:		20070101	
Actual:	Handler Name:	TEXACO SERVICE STATION		
135 ft.	Handler Address:		RTE 6 & BARGER ST	
	Handler City, State, Zip:		SHRUB OAK, NY 10588	
	EPA ID:		NYD986901668	
	Contact Name:		Not reported	
	Contact Address:		FELLOWSHIP RD CS-18	
	Contact City,State,Zip:		MOORESTOWN, NY 08057	
	Contact Telephone:		Not reported	
	Contact Fax:		Not reported	
	Contact Email:		Not reported	
	Contact Title:		Not reported	
	EPA Region:		02	
	Land Type:		Not reported	
	Federal Waste Generator Descrip	otion:	Not a generator, verified	
	Non-Notifier:		Not reported	
	Biennial Report Cycle:		Not reported	
	Accessibility:		Not reported	
	Active Site Indicator:		Not reported	
	State District Owner:		NY .	
	State District:		NYSDEC R3	
	Mailing Address:		FELLOWSHIP RD CS-18	
	Mailing City, State, Zip:		MOORESTOWN, NY 08057	
	Owner Name:		STAR ENTERPRISE	
	Owner Type:		Private	
	Operator Name:		STAR ENTERPRISE	
	Operator Type:		Private	
	Short-Term Generator Activity:		No	
	Importer Activity:		No	
	Mixed Waste Generator:		No	
	Transporter Activity:		No	
	Transfer Facility Activity:		No	
	Recycler Activity with Storage:		No	
	Small Quantity On-Site Burner Ex	cemption:	No	
	Smelting Melting and Refining Fu		No	
	Underground Injection Control:	•	No	
	Off-Site Waste Receipt:		No	
	Universal Waste Indicator:		No	
	Universal Waste Destination Faci	ility:	No	
	Federal Universal Waste:	,	No	
	Active Site Fed-Reg Treatment S	torage and Disposal Facility:	Not reported	
	Active Site Converter Treatment		Not reported	
		Storage and Disposal Facility:	Not reported	

Database(s)

EDR ID Number EPA ID Number

#### **TEXACO SERVICE STATION (Continued)**

Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary: Waste Code: Waste Description:

D000 Not Defined

Waste Code: Waste Description: D001 IGNITABLE WASTE

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

Owner STAR ENTERPRISE Private Not reported NOT REQUIRED NOT REQUIRED, WY 99999

Database(s)

EDR ID Number EPA ID Number

#### **TEXACO SERVICE STATION (Continued)**

Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

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

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: 212-555-1212 Not reported Not reported Not reported

STAR ENTERPRISE Private Not reported NOT REQUIRED NOT REQUIRED, WY 99999 212-555-1212 Not reported Not reported Not reported Not reported

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

Historic Generators:	
Receive Date:	19990714
Handler Name: TEXACO SERVICE STATION	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date: 20060101 TEXACO SERVICE STATION Handler Name: Federal Waste Generator Description: Not a generator, verified State District Owner: NY Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 20070101

Map ID Direction		MAP FIND	DINGS		
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	TEXACO SERVICE STATION (Con	tinued)			1000144522
		CO SERVICE STATION	-		
	Federal Waste Generator Desc State District Owner:	ription:	Not a generator, verified NY		
	Large Quantity Handler of Unive	ersal Waste:	No		
	Recognized Trader Importer:		No		
	Recognized Trader Exporter:		No		
	Spent Lead Acid Battery Import		No		
	Spent Lead Acid Battery Export	ter:	No		
	Current Record:		Yes Not reported		
	Non Storage Recycler Activity: Electronic Manifest Broker:		Not reported		
		Electronic Manifest Broker: Not reported			
	Receive Date:		19900529		
		CO SERVICE STATION			
	Federal Waste Generator Desc State District Owner:	npuon.	Large Quantity Generator NY		
	Large Quantity Handler of Unive	ersal Waste:	No		
	Recognized Trader Importer:		No		
	Recognized Trader Exporter:		No		
	Spent Lead Acid Battery Import		No		
	Spent Lead Acid Battery Export	ter:	No		
	Current Record:		No Not reported		
	Non Storage Recycler Activity: Electronic Manifest Broker:		Not reported Not reported		
	List of NAICS Codes and Descript	f NAICS Codes and Descriptions:			
	NAICS Codes:       No NAICS Codes Found         Facility Has Received Notices of Violations:       No Violations Found				
			No Violations Found		
	Evaluation Action Summary:				
	Evaluations:		No Evaluations Found		
	NY MANIFEST:				
	Name:	STAR ENTERPRISE	=		
	Address:	RTE 6 & BARGER S			
	City,State,Zip:	SHRUB OAK, NY 10	)588		
	Country:	USA			
	EPA ID:	NYD986901668			
	Facility Status:	Not reported			
	Location Address 1: Code:	TEXACO - 6 & BADO BP	GER 51		
	Location Address 2:	Not reported			
	Total Tanks:	Not reported			
	Location City:	SHRUB OAKS			
	Location State:	NY			
	Location Zip:	Not reported			
	Location Zip 4:	Not reported			
	NY MANIFEST:				
	EPAID: Mailing Nama:	NYD986901668	-		
	Mailing Name: Mailing Contact:	STAR ENTERPRISE STEPHANIE RICE	-		
	Mailing Address 1:	P.O. BOX 4540			
	maining / datooo 1.				

Map ID	Γ	MAP FINDINGS		
Direction Distance Elevation	۲_ Site		Database(s)	EDR ID Number EPA ID Number
	TEXACO SERVICE STATION	(Continued)		1000144522
	Mailing Address 2: Mailing City: Mailing State: Mailing Zip: Mailing Zip 4: Mailing Country: Mailing Phone:	Not reported HOUSTON TX 77210 Not reported USA 7132412258		
12 SE 1/8-1/4 0.222 mi. 1172 ft.	CONTRACTORS REGISTER IN OLD RTE 6 & INDIAN HILL RD JEFFERSON VALLEY, NY 109	1	RCRA NonGen / NLR	1000418289 NYD001571520
Relative: Lower Actual: 436 ft.	5	CONTRACTORS REGISTER	20070101 R INC OLD RTE 6 & INDIAN HILL RD JEFFERSON VALLEY, NY 10535 NYD001571520 Not reported RTE 6 PO BOX 500 JEFFERSON VALLEY, NY 10535 Not reported Not POR SUBJECT Private JAMES J OMALLEY Private No No No No No No No No No No	

Database(s)

EDR ID Number EPA ID Number

#### **CONTRACTORS REGISTER INC (Continued)**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

1000418289

Hazardous Waste Summary:
Waste Code:
Waste Description:

D000 Not Defined

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

Operator JAMES J OMALLEY Private Not reported NOT REQUIRED NOT REQUIRED, WY 99999 212-555-1212 Not reported

Database(s)

EDR ID Number EPA ID Number

# CONTRACTORS REGISTER INC (Continued)

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Indicator:	
Owner/Operator Name:	JAMES J OMALLEY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, WY 99999
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
•	
Owner/Operator Name:	JAMES J OMALLEY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, WY 99999
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Receive Date: Handler Name: CONTRACTORS REGISTER   Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer:	19990708 INC Not a generator, verified NY No No No No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20060101
Handler Name: CONTRACTORS REGISTER	
Federal Waste Generator Description:	
•	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20070101
Handler Name: CONTRACTORS REGISTER	
Federal Waste Generator Description:	Not a generator, verified

Database(s)

EDR ID Number EPA ID Number

CONTRACTORS REGISTER INC (Contin	nued)
State District Owner:	NY
Large Quantity Handler of Universal	Waste: No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19890921
Handler Name: CONTRACT	ORS REGISTER INC
Federal Waste Generator Descriptior	: Large Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal	Waste: No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date: Handler Name: CONTRACT	19920213 ORS
Handler Name: CONTRACT	ORS
Handler Name: CONTRACT Federal Waste Generator Description	ORS Large Quantity Generator
Handler Name: CONTRACT Federal Waste Generator Description State District Owner:	ORS Large Quantity Generator
Handler Name: CONTRACT Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal	ORS Large Quantity Generator NY Waste: No
Handler Name: CONTRACT Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal Recognized Trader Importer:	ORS Large Quantity Generator NY Waste: No No
Handler Name: CONTRACT Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal Recognized Trader Importer: Recognized Trader Exporter:	ORS Large Quantity Generator NY Waste: No
Handler Name: CONTRACT Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer:	ORS Large Quantity Generator NY Waste: No No No No No
Handler Name: CONTRACT Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter:	ORS D: Large Quantity Generator NY Waste: No No No No No No
Handler Name: CONTRACT Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record:	ORS D: Large Quantity Generator NY Waste: No No No No No No No
Handler Name: CONTRACT Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity:	ORS D: Large Quantity Generator NY Waste: No No No No No No No Not reported
Handler Name: CONTRACT Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record:	ORS D: Large Quantity Generator NY Waste: No No No No No No No
Handler Name: CONTRACT Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity:	ORS D: Large Quantity Generator NY Waste: No No No No No No No Not reported
Handler Name: CONTRACT Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	ORS D: Large Quantity Generator NY Waste: No No No No No No No Not reported
Handler Name: CONTRACT Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal M Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: List of NAICS Codes and Descriptions: NAICS Code:	Waste: Large Quantity Generator NY Waste: No No No No No Not reported Not reported
Handler Name: CONTRACT Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal M Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: List of NAICS Codes and Descriptions: NAICS Code:	ORS N: Large Quantity Generator NY Waste: No No No No No No Not reported Not reported Not reported
Handler Name: CONTRACT Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal M Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: List of NAICS Codes and Descriptions: NAICS Code:	ORS N: Large Quantity Generator NY Waste: No No No No No Not reported Not reported Not reported S23122 PREPRESS SERVICES
Handler Name: CONTRACT Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal M Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: List of NAICS Codes and Descriptions: NAICS Code: NAICS Description:	ORS N: Large Quantity Generator NY Waste: No No No No No Not reported Not reported Not reported S23122 PREPRESS SERVICES
Handler Name: CONTRACT Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal M Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: List of NAICS Codes and Descriptions: NAICS Code: NAICS Description: Facility Has Received Notices of Violatio	ORS N: Large Quantity Generator NY Waste: No No No No No No No No Not reported Not reported 3223122 PREPRESS SERVICES Dons:
Handler Name: CONTRACT Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal M Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: List of NAICS Codes and Descriptions: NAICS Code: NAICS Description: Facility Has Received Notices of Violatio	ORS N: Large Quantity Generator NY Waste: No No No No No No No No Not reported Not reported 3223122 PREPRESS SERVICES Dons:
<ul> <li>Handler Name: CONTRACT</li> <li>Federal Waste Generator Description</li> <li>State District Owner:</li> <li>Large Quantity Handler of Universal V</li> <li>Recognized Trader Importer:</li> <li>Recognized Trader Exporter:</li> <li>Spent Lead Acid Battery Importer:</li> <li>Spent Lead Acid Battery Exporter:</li> <li>Current Record:</li> <li>Non Storage Recycler Activity:</li> <li>Electronic Manifest Broker:</li> </ul> List of NAICS Codes and Descriptions: <ul> <li>NAICS Code:</li> <li>NAICS Description:</li> </ul> Facility Has Received Notices of Violations:	ORS N: Large Quantity Generator NY Waste: No No No No No No No No Not reported Not reported 3223122 PREPRESS SERVICES Dons:

Database(s)

13 NW 1/8-1/4 0.245 mi. 1293 ft.	DILAPI RES.: 550 UST/TTF 10 STEPHEN SMITH DR PUTNAM VALLEY, NY		LTANKS	S117364584 N/A
Relative: Higher Actual: 590 ft.	LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Company: Spiller Address: Spiller Contact: Spiller Phone: Spiller Phone: Spiller Phone: Spiller Extention: DEC Region: DEC Region: DEC Memo: Remarks: All Materials: Site ID: Operable Unit ID: Operable Unit ID:	DILAPI RES.: 550 UST/TTF 10 STEPHEN SMITH DR PUTNAM VALLEY, NY 1408299 / 2015-02-04 1408299 501852 2014-11-12 Tank Test Failure Private Dwelling C3 Not reported 4028 VPMCCABE Not reported 2014-11-12 Not reported True False 0 2014-11-12 2015-02-19 DILAPI, FR., ANTH. & GWEN. DILAPI, FR., ANTH. & GWEN. DILAPI, FR., ANTH. & GWEN. DILAPI, ANTHONY, FRANCES & GWEN 10 STEPHEN SMITH DR 999 ANTHONY DILAPI (914) 557-6273 Not reported 3 456825 "11-12-14: Spoke with Kathy. Tank failed with crackling and The tank will be uncovered and checked for fitting/piping iss be repaired if possible. Listing agent for seller is Barbara S2 914-806-2933. Called and spoke with Barbara. As stated, It have top of tank excavated and examined for leaks in ipiping fittings. Will make final decision on status at that time. im 12/15/14: Elite removed the tank and found contaminated s Spill reported as 1409337. See that spill number for all upda this number. jod 12-15-14: V.Mc.: This file to remain open, r spill, 140-9337 Closed. 2-19-15: V.Mc.: See 1 page update, only. See TCR, dated 2-4-15, from Elite Enviro. Post exc. sr samples met guidelines. NFA" "repair/retest pending - 550 gallon UST"	sues and awin at ney will g or oil. New ates, NFA new voice mail	
	Material ID:	2253123		

Database(s)

EDR ID Number EPA ID Number

	DILAPI RES.: 550 UST/TTF (Conti	nued)	S117364584
	Material Code: Material Name:	0001A #2 fuel oil	
	Case No.:	Not reported	
	Material FA:	Petroleum	
	Quantity:	Not reported	
	Units:	Not reported	
	Recovered:	Not reported	
	Oxygenate:	Not reported	
B14	TEXACO	LTANKS	S105054447
SW	RT 6 & BARGER ST		N/A
1/8-1/4	SHRUB OAK, NY		N/A
0.247 mi.			
1305 ft.	Site 2 of 3 in cluster B		
Relative:	LTANKS:		
Lower	Name:	TEXACO	
	Address:	RT 6 & BARGER ST	
Actual: 437 ft.	City,State,Zip:	SHRUB OAK, NY	
437 11.	Spill Number/Closed Date:	8801527 / 1988-09-07	
	Facility ID:	8801527	
	Site ID:	215905	
	Spill Date:	1988-05-19	
	Spill Cause:	Tank Test Failure	
	Spill Source:	Gasoline Station or other PBS Facility	
	Spill Class:	Not reported	
	Cleanup Ceased:	1988-09-07	
	SWIS:	6054	
	Investigator: Referred To:	jeokesso Not reported	
	Reported to Dept:	Not reported 1988-05-19	
	CID:	Not reported	
	Water Affected:	Not reported	
	Spill Notifier:	Tank Tester	
	Last Inspection:	1988-09-07	
	Recommended Penalty:	False	
	Meets Standard:	True	
	UST Involvement:	False	
	Remediation Phase:	0	
	Date Entered In Computer:	1988-05-31	
	Spill Record Last Update: Spiller Name:	2006-04-26	
	Spiller Company:	Not reported TEXACO	
	Spiller Address:	Not reported	
	Spiller County:	001	
	Spiller Contact:	Not reported	
	Spiller Phone:	Not reported	
	Spiller Extention:	Not reported	
	DEC Region:	3	
	DER Facility ID:	178763	
	DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was	
		OKESSON 09/07/88: PBS TO FOLLOW. "	
	Remarks:	"550 TANK FAILED TEST AT .070 TEST DONE WITH WATER BUCK REMOVED OIL CONTAMINATED WATER."	NER OIL

All TTF: Facility ID:

Database(s)

EDR ID Number EPA ID Number

#### S105054447

# **TEXACO** (Continued)

Spill Number: 8801527 Spill Tank Test: 1533930 . Site ID: 215905 Tank Number: Not reported Tank Size: 0 Material: 0022 EPA UST: Not reported Not reported UST: 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: 215905 Site ID: Operable Unit ID: 917007 Operable Unit: 01 Material ID: 460669 Material Code: 0022 Material Name: waste oil/used oil Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: G Recovered: .00 Oxygenate: Not reported

B15 SW 1/8-1/4 0.248 mi. 1312 ft.	SHRUB OAK AUTO SERVICE CENTER RTE 6 & 132 SHRUB OAK, NY 10588 Site 3 of 3 in cluster B		RCRA NonGe MA
Relative: Lower Actual: 436 ft.	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Descriptio Non-Notifier: Biennial Report Cycle: Accessibility:	SHRU NYD1 Not re RTE 6 SHRU Not re Not re 02 Not re 02 Not re Not re Not re Not re Not re	

RCRA NonGen / NLR 1000424058 MANIFEST NYD144689643

Database(s)

EDR ID Number EPA ID Number

# SHRUB OAK AUTO SERVICE CENTER (Continued)

Active Site Indicator:	Not reported
	Not reported
State District Owner:	NY NYSDEC R3
State District:	
Mailing Address:	RTE 6 & 132
Mailing City,State,Zip:	SHRUB OAK, NY 10588
Owner Name:	ELLI WEISS
Owner Type:	Private
Operator Name:	ELLI WEISS
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414

ap ID rection		MAP FINDINGS			
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	SHRUB OAK AUTO SERVICE CENTEI	R (Continued)			1000424058
	Recognized Trader-Importer: Recognized Trader-Exporter: Importer of Spent Lead Acid Batter Exporter of Spent Lead Acid Batter Recycler Activity Without Storage: Manifest Broker: Sub-Part P Indicator:		No No No Not reported Not reported No		
	Hazardous Waste Summary: Waste Code: Waste Description:	F003 THE FOLLOWING SPENT NC ACETATE, ETHYL BENZENE ALCOHOL, CYCLOHEXANON MIXTURES/BLENDS CONTAI NONHALOGENATED SOLVE CONTAINING, BEFORE USE SOLVENTS, AND A TOTAL O MORE OF THOSE SOLVENT BOTTOMS FROM THE RECO MIXTURES.	, ETHYL ETHER, M NE, AND METHANC INING, BEFORE US NTS; AND ALL SPE , ONE OR MORE O DF TEN PERCENT ( S LISTED IN F001,	IETHYL ISOBUT DL; ALL SPENT S SE, ONLY THE A ENT SOLVENT M F THE ABOVE N DR MORE (BY V F002, F004, ANI	YL KETONE, N-BUTYL SOLVENT BOVE SPENT IIXTURES/BLENDS IONHALOGENATED OLUME) OF ONE OR O F005; AND STILL
	Waste Code: Waste Description:	F005 THE FOLLOWING SPENT NC KETONE, CARBON DISULFIE 2-ETHOXYETHANOL, AND 2- CONTAINING, BEFORE USE ONE OR MORE OF THE ABC LISTED IN F001, F002, OR FO THESE SPENT SOLVENTS A	DE, ISOBUTANOL, NITROPROPANE; , A TOTAL OF TEN IVE NONHALOGEN 204; AND STILL BO	PYRIDINE, BENZ ALL SPENT SOL PERCENT OR M IATED SOLVENT ITTOMS FROM T	ZENE, VENT MIXTURES/BLEN MORE (BY VOLUME) OF I'S OR THOSE SOLVEN
	Handler - Owner Operator:				
	Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone Ext: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:	Owner ELLI WEIS Private Not reporte NOT REQU NOT REQU 212-555-12 Not reporte Not reporte	d d JIRED JIRED, WY 99999 12 d d		
	Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:	Owner ELLI WEIS Private Not reporte NOT REQU NOT REQU 212-555-12 Not reporte Not reporte Not reporte	d d JIRED JIRED, WY 99999 12 d d		

#### Map ID Direction Distance Elevation Site

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SHRUB OAK AUTO SERVICE CENTER (Continued)	
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ELLI WEISS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
	NOT REQUIRED
Owner/Operator Address:	
Owner/Operator City,State,Zip:	NOT REQUIRED, WY 99999
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	19990708
Handler Name: SHRUB OAK AUTO SERVICE	CENTER
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20060101
Handler Name: SHRUB OAK AUTO SERVICE	CENTER
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20070101
Handler Name: SHRUB OAK AUTO SERVICE	CENTER
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
	10001110
	19861112
Handler Name: SHRUB OAK AUTO SERVICE	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No

Database(s)

Recognized Trader Importe	er:	No	
Recognized Trader Exporte	er:	No	
Spent Lead Acid Battery Im	porter:	No	
Spent Lead Acid Battery Ex	porter:	No	
Current Record:		No	
Non Storage Recycler Activ	vity:	Not reported	
Electronic Manifest Broker:		Not reported	
List of NAICS Codes and Des	criptions:		
NAICS Codes:		No NAICS Codes Found	
Facility Has Received Notices	of Violations:		
Violations:		No Violations Found	
Evaluation Action Summary:			
Evaluations:		No Evaluations Found	
NY MANIFEST:			
Name:			
Address:	SHRUB OAK AU RTE 6 & 132	IO SERVICE	
		40599	
City,State,Zip: Country:	SHRUB OAK, NY USA	10566	
EPA ID:	NYD144689643		
Facility Status:	Not reported		
Location Address 1:	ROUTE 6 & 132		
Code:	BP		
Location Address 2:	Not reported		
Total Tanks:	Not reported		
Location City:	SHRUB OAK		
Location State:	NY		
Location Zip:	10588		
Location Zip 4:	Not reported		
NY MANIFEST:			
EPAID:	NYD144689643		
Mailing Name:	SHRUB OAK AU	TO SERVICE	
Mailing Contact:	SHRUB OAK AU	TO SERVICE	
Mailing Address 1:	ROUTE 6 & 132		
Mailing Address 2:	Not reported		
Mailing City:	SHRUB OAK		
Mailing State:	NY		
Mailing Zip:	10588		
Mailing Zip 4:	Not reported		
Mailing Country:	USA		
Mailing Phone:	9142453126		

Database(s)

16 SW 1/4-1/2 0.281 mi. 1485 ft.	SHELL STATION 930 EAST MAIN ST SHRUB OAK, NY 10588		LTANKS NY Spills	S105999459 N/A
1485 ft. Relative: Lower Actual: 428 ft.	LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spiller Company: Spiller Company: Spiller Contact: Spiller Contact: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DER Facility ID: DEC Memo: XII TTF: Facility ID: Spillet JD: Spillet JD:	SHELL # 100163 930 EAST MAIN ST SHRUB OAK, NY 0612258 377071 2007-02-07 Tank Test Failure Gasoline Station or other PBS Facility C3 Not reported 6054 WCHD WCDOH 2007-02-07 410 Not reported Tank Tester Not reported False True True 0 2007-02-07 2007-09-14 STORE MANAGER SHELL # 100163 930 EAST MAIN ST 001 STORE MANAGER SHELL # 100163 930 EAST MAIN ST 001 STORE MANAGER (914) 962-3665 Not reported 3 327851 "04/27/07 GES reproted that the tank level gauge piping w defective. That portion of the system was repaired and the passed a retest. Two drums of pea gravel was disposed. N "PBS No: 3-176613 -PBS No. not found in UIS, may be int TANK TEST: CALLER WAS SENT ON INVESTIGATIVE: TAKEN OUT OF SERVICE, WILL BE VACCED OUT WITH 0612258	e tank NFA TG." valid. FAILEI SLAVE TAN	K, HAS BEEN
	Spill Number: Spill Tank Test: Site ID: Tank Number: Tank Size: Material: EPA UST: UST: Cause: Source:	0612258 1550624 377071 3 8000 0009 Not reported Not reported Not reported Not reported		

Database(s)

EDR ID Number EPA ID Number

## SHELL STATION (Continued)

Continued)	
Test Method:	03
Test Method 2:	Horner EZ Check I or II
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Watchdog
Last Modified Date:	Not reported
All Materials:	
Site ID:	377071
Operable Unit ID:	1134626
Operable Unit:	01
Material ID:	2124501
Material Code:	
	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	.00
Oxygenate:	Not reported
Name:	TEXACO FRIENDLY SERVICE
Address:	930 EAST MAIN ST
City,State,Zip:	SHRUB OAK, NY
Spill Number/Closed Date:	0304338 / 2004-09-24
Facility ID:	0304338
Site ID:	324248
Spill Date:	2003-07-17
Spill Cause:	Tank Overfill
Spill Source:	Gasoline Station or other PBS Facility
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	6000
Investigator:	WCHD
Referred To:	WESTCHESTER CNTY HEALTH D
Reported to Dept:	2003-07-24
CID:	365
Water Affected:	Not reported
Spill Notifier:	Affected Persons
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	2003-07-24
Spill Record Last Update: Spiller Name:	2004-10-27
	UNK
Spiller Company:	CUSTOMER
Spiller Address:	UNK
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	261190
DEC Memo:	"09/24/04: Letter to William P. Colonis, Northeast Environmental

#### S105999459

Database(s)

EDR ID Number **EPA ID Number** 

S105999459

#### SHELL STATION (Continued)

Units:

SPILLS:

Name:

SWIS:

CID:

Solutions Inc. Spill closed by J. Hardy." Remarks: "went to dry well - employee did the clean up" All Materials: Site ID: 324248 Operable Unit ID: 872595 Operable Unit: 01 Material ID: 505191 0008 Material Code: Material Name: diesel Case No .: Not reported Petroleum Material FA: Quantity: 2.00 G 2.00 Recovered: Not reported Oxygenate: SHELL STATION Address: 930 EAST MAIN ST City,State,Zip: SHRUB OAK, NY 10588 Spill Number/Closed Date: 1905982 / 2019-09-10 Facility ID: 1905982 Facility Type: ER **DER Facility ID:** 543998 Site ID: 594038 **DEC Region:** 3 Spill Cause: Equipment Failure Spill Class: C4 6054 Spill Date: 2019-09-10 Investigator: **BTRANSOM** Referred To: Not reported Reported to Dept: 2019-09-10 Not reported Water Affected: Not reported Spill Source: Gasoline Station or other PBS Facility Spill Notifier: Fire Department Not reported Cleanup Ceased: Cleanup Meets Std: False Last Inspection: Not reported **Recommended Penalty:** False UST Trust: False Remediation Phase: 0 Date Entered In Computer: 2019-09-10 Spill Record Last Update: 2019-09-10 Spiller Name: TONY GONZALEZ Spiller Company: NY FUEL DISTRIBUTORS Spiller Address: 235 MAMARONECK AVENUE Spiller Company: 999 Contact Name: TONY GONZALEZ DEC Memo: "9/10/19 Customer was pumping gas - pump did not shut off when he finished. Hose split spilling 5 gallons gas to concrete / asphalt. No waterways, no drains, no soil & grass. Speedy dry applied, just finished being swept up. Yorktown Code Enforcement has shut down

pumps until hose can be replaced. Cleanup complete. ga 09-10-19

EDR ID Number Database(s) EPA ID Number

SHELL STATION	(Continued)
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#### S105999459

	516
Remarks:	Dispenser 7/8 hose ruptured while customer was getting gas. Spill to concrete in a 10 ft radius. Clean up was complete by 1:15pm and replacement will be completed shortly. PBS 3-176613 NY Fuel Distributors. BTR" "malfunctioning pumpcleanup underway"
All Materials: Site ID:	594038
Operable Unit ID:	1341610
Operable Unit:	01
Material ID:	2351525
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum 6.00
Quantity: Units:	6.00 G
Recovered:	Not reported
Oxygenate:	Not reported
Name:	SHELL STATION
Address:	930 EAST MAIN ST
City,State,Zip:	SHRUB OAK, NY
Spill Number/Closed Date:	1903083 / Not Reported
Facility ID:	1903083
Facility Type: DER Facility ID:	ER 327851
Site ID:	591036
DEC Region:	3
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	6054
Spill Date:	2019-06-25
Investigator:	MXLENNA Native antical
Referred To: Reported to Dept:	Not reported 2019-06-25
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Health Department
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty: UST Trust:	False False
Remediation Phase:	4
Date Entered In Computer:	2019-06-25
Spill Record Last Update:	2019-08-06
Spiller Name:	CARLOS TORRES
Spiller Company:	SHELL STATION
Spiller Address:	930 EAST MAIN ST
Spiller Company:	999 CARLOS TORRES
Contact Name: DEC Memo:	CARLOS TORRES "6/25/19 WCHD doing inspections - found dispenser with yellow diesel
DEC MEILO.	in it. Dispenser out of service until repaired. Johnson Frank is
	contractor on way for repairs. ga 7/15/19 NY Fuels, and their
	consultant APECCO, met with the DEC and OGC to discuss site progress

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

#### SHELL STATION (Continued)

Remarks: All Materials:

Site ID:

Operable Unit:

Material Code:

Material Name:

Material ID:

Case No .:

Units: Recovered:

Name:

Address: City,State,Zip:

Facility ID:

Site ID: **DEC Region:** 

SWIS:

CID:

Facility Type:

Spill Cause:

Spill Class:

Spill Date:

Investigator:

Referred To:

Water Affected:

Last Inspection:

UST Trust:

Spiller Name:

Spiller Address:

Contact Name:

DEC Memo:

Spill Source:

Spill Notifier:

**DER Facility ID:** 

Material FA: Quantity:

Oxygenate:

#### S105999459

and a schedule for the removal of their single wall USTs. They agreed to submit RIWP for at least four of their 8 remaining sites and terms of a consent order were discussed.ML " 591036 Operable Unit ID: 1338659 01 2348160 0008 diesel Not reported Petroleum 10.00 Not reported Not reported Not reported SHELL STATION 930 EAST MAIN STREET SHRUB OAK, NY Spill Number/Closed Date: 2101767 / Not Reported 2101767 ER 567070 619487 3 Unknown B3 6054 2021-05-26 **MXLENNA** Not reported Reported to Dept: 2021-05-26 Not reported Not reported Commercial/Industrial Other Cleanup Ceased: Not reported Cleanup Meets Std: False Not reported **Recommended Penalty:** False False **Remediation Phase:** 1 2021-05-26 Date Entered In Computer: Spill Record Last Update: 2021-05-26 Not reported Spiller Company: Property Owner 930 E MAIN STREET Spiller Company: 999 MEGAN JOHNSON "5/26/21: I spoke with Megan at APECCO. Megan states they are scheduled to remove tank(s) at this station. She states they were performing preliminary soil borings for delineation, spill reported for staining and odors. This is PBS 3-176613. Meagan states there is a Consent Order in place. Open Spill 1903083 on this same property is

Database(s)

EDR ID Number **EPA ID Number** 

#### SHELL STATION (Continued)

S105999459 a different issue. jod" "CLEANUP PENDING." Remarks: All Materials: Site ID: 619487 Operable Unit ID: 1366663 Operable Unit: 01 Material ID: 2379363 Material Code: 0066A Material Name: unknown petroleum Case No .: Not reported Petroleum Material FA: Quantity: Not reported Units: Not reported Recovered: Not reported Oxygenate: Not reported Name: SHELL Address: 930 EAST MAIN ST SHRUB OAK, NY City,State,Zip: Spill Number/Closed Date: 0800229 / 2008-04-28 Facility ID: 0800229 Facility Type: ER 327851 **DER Facility ID:** Site ID: 395949 DEC Region: 3 Spill Cause: Other Spill Class: C3 6054 SWIS: 2008-04-07 Spill Date: Investigator: WCHD Referred To: Not reported Reported to Dept: 2008-04-07 CID: 444 Water Affected: Not reported Spill Source: Gasoline Station or other PBS Facility Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False UST Trust: Not reported **Remediation Phase:** 0 2008-04-07 Date Entered In Computer: Spill Record Last Update: 2016-01-27 Spiller Name: MARK LANCASTER Spiller Company: SHELL Spiller Address: 930 EAST MAIN ST Spiller Company: 001 Contact Name: MARK LANCASTER DEC Memo: "DURING A PHASE TWO FOUND CONTAMINATED GROUNDWATER" Remarks: All Materials: Site ID: 395949 Operable Unit ID: 1152892 Operable Unit: 01

#### Map ID Direction Distance Elevation Site

C17

NW

1/4-1/2

1665 ft.

0.315 mi.

Relative: Higher

Actual:

612 ft.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S105999459

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

**ROBINSON RESIDENCE TTF** 

Date Entered In Computer:

Spill Record Last Update:

Spiller Name:

Spiller Company:

Spiller Address:

Spiller County:

Spiller Contact: Spiller Phone:

Spiller Extention:

DER Facility ID:

DEC Region:

DEC Memo:

Remarks:

All Materials: Site ID: 2143663 0009 gasoline Not reported Petroleum .00 G .00 Not reported

#### 22 BARGER STREET PUTNAM VALLEY, NY Site 1 of 2 in cluster C LTANKS: ROBINSON RESIDENCE TTF Name: Address: 22 BARGER STREET City,State,Zip: PUTNAM VALLEY, NY Spill Number/Closed Date: 1600238 / Not Reported Facility ID: 1600238 Site ID: 525499 Spill Date: 2016-04-07 Spill Cause: Tank Test Failure Spill Source: Private Dwelling Spill Class: D4 Cleanup Ceased: Not reported SWIS: 4028 Investigator: TJPAINE Referred To: Not reported 2016-04-07 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported **Recommended Penalty:** False Meets Standard: False UST Involvement: False **Remediation Phase:** 4

LTANKS S118638766 N/A

525499

479727

2016-04-07

2020-02-07

999

3

DENNIS ROBINSON

DENNIS ROBINSON

22 BARGER STREET

DENNIS ROBINSON

"Failed Tank Test. 550 UST"

"4/7/16 - The property has not made a decision as of today. The property may be involve in a real estate transaction. KAB"

(845) 590-9300

Not reported

Database(s)

EDR ID Number EPA ID Number

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

#### 1274456 01 2279045 0001A #2 fuel oil Not reported Petroleum Not reported Not reported Not reported Not reported

#### C18 PRICE/CITI-MORGAGE NW 24 BARGER STREET

NW 1/4-1/2 0.316 mi.	24 BARGER STREET PUTNAM VALLEY, NY	N/A
1669 ft.	Site 2 of 2 in cluster C	
Relative:	LTANKS:	
Higher	Name:	PRICE/CITI-MORGAGE
Actual:	Address:	24 BARGER STREET
615 ft.	City,State,Zip:	PUTNAM VALLEY, NY
	Spill Number/Closed Date:	0002516 / 2009-04-01
	Facility ID: Site ID:	0002516
		64758
	Spill Date: Spill Cause:	2000-05-30 Tank Test Failure
	Spill Source:	Private Dwelling
	Spill Class:	D4
	Cleanup Ceased:	Not reported
	SWIS:	4028
	Investigator:	dxweitz
	Referred To:	Not reported
	Reported to Dept:	2000-05-30
	CID:	282
	Water Affected:	Not reported
	Spill Notifier:	Tank Tester
	Last Inspection:	Not reported
	Recommended Penalty:	False
	Meets Standard:	False
	UST Involvement:	False
	Remediation Phase:	0
	Date Entered In Computer:	2000-05-30
	Spill Record Last Update:	2009-04-14
	Spiller Name:	WILDA PRICE
	Spiller Company:	WILDA PRICE-CITI MORGAGE
	Spiller Address:	N/A
	Spiller County:	001
	Spiller Contact:	WILDA PRICE
	Spiller Phone:	(800) 695-0384
	Spiller Extention:	2565175
	DEC Region:	3
	DER Facility ID:	
	DEC Memo:	"No further info 8 year old TTF NFA JO'M. Administrative Closure: 4-1-09"
	Remarks:	"TANK FAILED THE TEST.HOUSE WAS FORECLOSED ON THE COMPANY RESPONSIBLE

FOR THE HOUSE NOW IS CITI MORTGAGE CONTACT WILDA"

#### S118638766

LTANKS \$104621692 N/A

Database(s)

EDR ID Number EPA ID Number

#### PRICE/CITI-MORGAGE (Continued)

All TTF: Facility ID: 0002516 Spill Number: 0002516 Spill Tank Test: 1525644 Site ID: 64758 Tank Number: 1 Tank Size: 550 Material: 0001 EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported Test Method: 03 Horner EZ Check I or II Test Method 2: Leak Rate: .00 Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported All Materials: 64758 Site ID: **Operable Unit ID:** 824018 **Operable Unit:** 01 552930 Material ID: Material Code: 0001A #2 fuel oil Material Name: Case No .: Not reported Petroleum Material FA: Quantity: .00 G Units: Recovered: .00 Oxygenate: Not reported

#### 19 **BURKE / STERLING** WNW **1 BARGER ST** 1/4-1/2 PUTNAM VALLEY, NY 0.330 mi. 1742 ft. **Relative:** LTANKS: Higher Name: Address: Actual: City,State,Zip: 575 ft. Spill Number/Closed Date: Facility ID:

Site ID:

Spill Date:

Spill Cause:

Spill Source:

Cleanup Ceased:

Reported to Dept:

Spill Class:

Investigator: Referred To:

SWIS:

CID:

**BURKE / STERLING 1 BARGER ST** PUTNAM VALLEY, NY 0301693 / 2003-05-16 0301693 81896 2003-05-16 Tank Overfill Private Dwelling C4 Not reported 4028 VPMCCABE Not reported 2003-05-16 297

#### S104621692

LTANKS S105998988 N/A

Database(s)

EDR ID Number EPA ID Number

S105998988

## BURKE / STERLING (Continued)

Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2003-05-16
Spill Record Last Update:	2004-08-11
Spiller Name:	CALLER
Spiller Company:	BURKE HEAT
Spiller Address:	475 COMMERACE STREET
Spiller County:	001
Spiller Contact:	JAY STERLING
Spiller Phone:	(845) 526-2040
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	75628
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was
	MCCABE 05/23/2003 BURKE HEAT RESPONDED FOR CLEANUP. 275 AST NEAR
	WELL. NFA. This spill was updated 08/11/2004 from info in V. McCabe's
	data files. 'Date:' = 05/16/03, 'Phone' = 5/23/2003, 'Site Insp' =
	N/A. "
Remarks:	"DRIVER OVERFILLED THE HOMEOWNERS TANK - CLEAN UP CREW ON THE SCENE"
All Materials:	
Site ID:	81896
Operable Unit ID:	869715
Operable Unit:	01
Material ID:	506182
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	1.00
Oxygenate:	Not reported
	•

20 South 1/4-1/2 0.340 mi. 1796 ft.	SPILL NUMBER 9908709 3637 WILDWOOD ST YORKTOWN HEIGHTS, NY		LTANKS	S104620564 N/A
Relative: Lower Actual: 438 ft.	LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Source: Spill Class: Cleanup Ceased:	SPILL NUMBER 9908709 3637 WILDWOOD ST YORKTOWN HEIGHTS, NY 9908709 / 2000-03-14 9908709 160264 1999-10-18 Tank Failure Private Dwelling B3 Not reported		

SPILL NUMBER 9908709 (Continued)

SWIS:

#### MAP FINDINGS

6000

Database(s)

EDR ID Number **EPA ID Number** 

S104620564

#### Investigator: jbodee Referred To: Not reported Reported to Dept: 1999-10-18 CID: 322 Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False Meets Standard: True **UST Involvement:** False Remediation Phase: 0 1999-10-18 Date Entered In Computer: Spill Record Last Update: 2000-03-15 WILLIAM CLARK Spiller Name: Spiller Company: Not reported Spiller Address: 3637 WILDWOOD ST Spiller County: 001 Spiller Contact: WILLIAM CLARK Spiller Phone: (914) 245-7690 Spiller Extention: Not reported DEC Region: 3 **DER Facility ID:** 135349 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was O'DEE 03/14/2000 ENVIRO STAR PULLED TANK AND 44.63 TONS OF CONTAMINATED SOIL. NFA" Remarks: "during a tank closure -the tank was found to have holes in it - unk if a spill has occurred - the tank is empty " All Materials: Site ID: 160264 Operable Unit ID: 1082991 **Operable Unit:** 01 Material ID: 297815 Material Code: 0001A

21 SW 1/4-1/2

3665 BARGE STREET SHRUB OAK, NY 0.346 mi. 1828 ft. **Relative:** LTANKS:

LOT

Lower Name: Address: Actual: City,State,Zip: 420 ft. Spill Number/Closed Date: Facility ID: Site ID: Spill Date:

Material Name:

Case No .:

Quantity:

Units: Recovered:

Material FA:

Oxygenate:

LOT 3665 BARGE STREET SHRUB OAK, NY 9309736 / 2002-03-29 9309736 227281 1993-11-11

#2 fuel oil

Petroleum

.00 G

.00

Not reported

Not reported

LTANKS S102674105 N/A

Database(s)

LOT	(Continued)	S102674105
	Spill Cause:	Tank Overfill
	Spill Source:	Gasoline Station or other PBS Facility
	Spill Class:	B3
	Cleanup Ceased:	Not reported
	SWIS:	6000
	Investigator:	tdghiosa
	Referred To:	Not reported
	Reported to Dept:	1993-11-11
	CID:	Not reported
	Water Affected:	Not reported
	Spill Notifier:	Other
	Last Inspection:	Not reported
	Recommended Penalty:	False
	Meets Standard:	False
	UST Involvement:	True
	Remediation Phase:	0
	Date Entered In Computer:	1993-11-18
	Spill Record Last Update:	2002-03-29
	Spiller Name:	Not reported
	Spiller Company:	Not reported
	Spiller Address:	Not reported
	Spiller County:	001
	Spiller Contact:	Not reported
	Spiller Phone:	Not reported
	Spiller Extention:	Not reported
	DEC Region:	3
	DER Facility ID:	187598
	DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was
		GHIOSAY 06/03/94 MILLER ENVIRONMENTAL GROUP SAMPLED THREE WELLS ON
		SITE FOR BTEX COMPOUNDS. NO DETECTABLE LEVELS WERE PRESENT IN ANY OF
		THE WELLS. NFA"
	Remarks:	"MRO REMOVED OLD TANK FOUND CONTAMINATED SOIL TANK IS IN GOOD
		CONDITION FAX TO WCHD AND TODD REFER TO PBS"
•	I Matariala.	
A	l Materials: Site ID:	007004
		227281
	Operable Unit ID:	988831
	Operable Unit:	01
	Material ID:	554060
	Material Code:	0009
	Material Name:	gasoline
	Case No.:	Not reported
	Material FA:	Petroleum
	Quantity:	.00
	Units:	
	Recovered:	.00
	Oxygenate:	Not reported

Database(s)

22 SE 1/4-1/2 0.346 mi. 1829 ft.	SUNOCO GAS RT 6 / LEE BLVD JEFFERSON VALLEY, NY	LTANK	S S105995665 N/A
Relative: Lower Actual: 440 ft.	LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller County: Spiller County: Spiller Counts: Spiller Counts: Spiller Counts: Spiller Counts: Spiller Extention: DEC Region: DEC Region: DEC Memo:	SUNOCO GAS RT 6 / LEE BLVD JEFFERSON VALLEY, NY 0200708 / 2002-09-18 0200708 306604 2002-04-18 Tank Test Failure Gasoline Station or other PBS Facility B3 Not reported 6054 WCHD WESTCHESTER CNTY HEALTH DEPT 2002-04-18 211 Not reported Other Not reported False True True True True 0 0 2002-04-18 2010-06-10 Not reported SUNOCO GAS Not reported SUNOCO GAS Not reported 3 390851	
	Remarks: All TTF: Facility ID: Spill Number: Spill Tank Test: Site ID: Tank Number: Tank Size: Material: EPA UST: UST: Cause: Source: Test Method: Test Method 2: Leak Rate: Gross Fail:	"PRESSURE DACAY TEST FAILURE - VAPOR RECOVERY TEST 0200708 0200708 1527052 306604 Not reported 0 0009 Not reported Not reported Not reported Not reported Not reported 00 Unknown .00 Not reported	

Spills

DALY **3 PONDVIEW** 

0109655

128586

C4

4000

405

False

True

False

0

2002-01-04

Not reported

VPMCCABE

Not reported

2002-01-04

Not reported

Tank Tester

Not reported

2002-01-04

2004-08-11

MR DALY

MR DALY

MR DALY

001

**3 PONDVIEW** 

(845) 528-2593

Not reported

Tank Test Failure

Private Dwelling

PUTNAM VALLEY, NY

0109655 / 2002-01-18

Not reported

EDR ID Number Database(s)

**EPA ID Number** 

#### SUNOCO GAS (Continued)

## Modified By: Last Modified Date: All Materials:

Site ID: 306604 **Operable Unit ID:** 851576 Operable Unit: 01 Material ID: 522147 Material Code: 0009 Material Name: gasoline Not reported Case No .: Petroleum Material FA: Quantity: .00 Units: G Recovered: .00 Oxygenate: Not reported

## 23 NW

## **3 PONDVIEW** PUTNAM VALLEY, NY

DALY

## 1/4-1/2 0.350 mi. 1850 ft.

**Relative:** Higher Actual: 592 ft.

LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Source: Spill Class: **Cleanup Ceased:** SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: **Recommended Penalty:** Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller County: Spiller Contact: Spiller Phone: Spiller Extention:

S105995665

S105994845 LTANKS N/A

Map ID	
Direction	
Distance	
Elevation	Site

EDR ID Number Database(s) EPA ID Number

	DALY (Continued)		S105994845
	DEC Region: DER Facility ID: DEC Memo:	3 110919 "Prior to Sept, 2004 data translation this spill Lead_DEC F MCCABE 01/18/2002 TANK PASSED RETEST. NO FUR was updated 08/11/2004 from info in V. McCabe's data fil	THER ACTION. This spill
	Remarks:	01/04/02, 'Phone' =, 'Site Insp' = N/A. " "reccomdend uncover repair and retest"	
	All Materials:		
	Site ID:	128586	
	Operable Unit ID: Operable Unit:	848005 01	
	Material ID:	527304	
	Material Code:	0001A	
	Material Name: Case No.:	#2 fuel oil	
	Material FA:	Not reported Petroleum	
	Quantity:	.00	
	Units:	G	
	Recovered: Oxygenate:	.00 Not reported	
	exygenate.	Notropolica	
D24	CLEARY RESIDENCE		
South 1/4-1/2	811 SWED CIRCLE		N/A
0.372 mi.	YORKTOWN, NY		
1962 ft.	Site 1 of 2 in cluster D		
Relative:	LTANKS:		
Lower	Name:		
Actual: 449 ft.	Address: City,State,Zip:	811 SWED CIRCLE YORKTOWN, NY	
445 11.	Spill Number/Closed Date:	9709967 / 1998-02-25	
	Facility ID:	9709967	
	Site ID:	198281	
	Spill Date: Spill Cause:	1997-11-26 Tank Failure	
	Spill Source:	Private Dwelling	
	Spill Class:	C3	
	Cleanup Ceased: SWIS:	Not reported 6054	
	Investigator:	tdghiosa	
	Referred To:	Not reported	
	Reported to Dept: CID:	1997-11-28 257	
	Water Affected:	Not reported	
	Spill Notifier:	Other	
	Last Inspection:	Not reported	
	Recommended Penalty: Meets Standard:	False True	
	UST Involvement:	False	
	Remediation Phase:	0	
	Date Entered In Computer: Spill Record Last Update:	1997-11-28 1998-03-18	
	Spiller Name:	MR CLEARY	
	Spiller Company:	CLEARY RESIDENCE	
	Spiller Address:	811 SWED CIRCLE	

**CLEARY RESIDENCE (Continued)** 

Spiller County:

Spiller Contact:

MAP FINDINGS

001

MR CLEARY

Database(s)

EDR ID Number EPA ID Number

S102960203

#### Spiller Phone: (914) 962-0949 Spiller Extention: Not reported DEC Region: 3 DER Facility ID: 165019 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was GHIOSAY 02/25/98 TANK REMOVAL; CONTAMINATED SOIL EXCAVATED; SOIL SAMPLES CAME BACK N/D; " Remarks: "caller was doing a deactivation and found water coming back into tank " All Materials: Site ID: 198281 Operable Unit ID: 1056347 Operable Unit: 01 Material ID: 328295 Material Code: 0001A Material Name: #2 fuel oil Case No .: Not reported Material FA: Petroleum .00 Quantity: Units: G Recovered: .00 Oxygenate: Not reported D25 LTANKS S105999277 LANGDON RESIDENCE 799 SWED CIRCLE South N/A 1/4-1/2 YORKTOWN, NY 0.390 mi. Site 2 of 2 in cluster D 2061 ft. LTANKS: **Relative:** Lower LANGDON RESIDENCE Name: Address: 799 SWED CIRCLE Actual: City,State,Zip: YORKTOWN, NY 457 ft. Spill Number/Closed Date: 0303114 / 2003-11-18 Facility ID: 0303114 Site ID: 203471 Spill Date: 2003-06-24 Spill Cause: Tank Failure Spill Source: Private Dwelling Spill Class: C4 Cleanup Ceased: Not reported SWIS: 6054 Investigator: jbodee Referred To: Not reported Reported to Dept: 2003-06-24 CID: 281 Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False Meets Standard: True UST Involvement: False **Remediation Phase:** 0 Date Entered In Computer: 2003-06-24

Last Inspection:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	LANGDON RESIDENCE (Continue	ed)		S105999277
	Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller County: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DER Facility ID: DEC Memo:	2003-11-18 SAME SIMON LANGDON SAME 001 BOB MCGEARY (914) 769-5050 Not reported 3 169209 "Prior to Sept, 2004 data translation this spill Lead_DEC Field O'DEE 06/24/03 HYDRO ENVIRO SOLUTIONS (LUKE McC DUTCHESS TO COMPLETE WORK. 11/18/03 DUTCHESS 24.35 TONS OF CONTAMINATED SOIL. CLOSURE FROM	ARTNEY) DISPOSE	TO OVERSEE
	Remarks:	"Holes discovered in tank during removal at above location. I has been advised of need for cleanup and given a list of com	Homeowne	er
	All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Oxygenate:	203471 870848 01 503991 0001A #2 fuel oil Not reported Petroleum .00 G .00 Not reported		
26 SSE 1/4-1/2 0.398 mi. 2102 ft.	BRADY RESIDENCE 3608 WILDWOOD ST YORKTOWN HEIGHTS, NY		LTANKS IY Spills	S110140136 N/A
Relative: Lower	LTANKS: Name:	BRADY RESIDENCE		
Actual: 434 ft.	Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier:	3608 WILDWOOD STREET YORKTOWN HEIGHTS, NY 0411758 / 2005-02-27 0411758 337035 2005-02-03 Tank Test Failure Private Dwelling C3 Not reported 6054 JBODee Not reported 2005-02-03 444 Not reported Tank Tester		

Not reported

Database(s)

EDR ID Number EPA ID Number

## BRADY RESIDENCE (Continued)

S110140136

Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2005-02-03
Spill Record Last Update:	2010-05-12
Spiller Name:	RICHARD BRADY
Spiller Company:	BRADY RESIDENCE
Spiller Address:	3680 WILDWOOD STREET
Spiller County:	001
Spiller Contact:	RICHARD BRADY
Spiller Phone:	(914) 245-1292
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	272376
DEC Memo:	"02/27/05 TANK PASSED A RETEST AFTER PIPING WAS REPAIRED. BASED UPON
	INFORMATION PROVIDED TO DEC, NO FURTHER ACTION IS REQUIRED AT THIS
	TIME. jod 5/12/10: Tank was later removed and found to have been
	•
Descale	leaking. See Spill 0911821. jod"
Remarks:	"uncover repaire and retest"
All TTF:	
Facility ID:	0411758
Spill Number:	0411758
Spill Tank Test:	1548557
Site ID:	337035
Tank Number:	1
Tank Size:	550
Material:	0001
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	03
Test Method 2:	Horner EZ Check I or II
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Watchdog
Last Modified Date:	Not reported
All Materials:	
Site ID:	337035
Operable Unit ID:	1099019
Operable Unit:	01
Material ID:	579340
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	.00
Oxygenate:	Not reported
exygenate.	
SPILLS:	

SPILLS: Name:

BRADY RESIDENCE

Database(s)

EDR ID Number EPA ID Number

#### **BRADY RESIDENCE (Continued)**

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

Material Code:

Material Name:

Case No.: Material FA:

Quantity: Units:

Recovered:

Oxygenate:

S110140136 3608 WILDWOOD ST YORKTOWN HEIGHTS, NY 0911821 / 2010-05-12 0911821 ER 373590 424663 3 Equipment Failure B3 6054 2010-02-05 jbodee Not reported 2010-02-05 Not reported Not reported Private Dwelling Other Not reported True Not reported False False 0 2010-02-05 2010-05-12 **RICHARD BRADY RICHARD BRADY** 3608 WILDWOOD ST 999 STEPHANIE FALCON "2/9/10: Owner to notify insurance. jod Previous TTF is Spill 0411758. jod 5/12/2010: Closure report reviewed and entered into eDocs. Based upon the information provided, no further action is required at this time. jod" "REMOVAL OF A 550 GALLON UST SOIL CONTAMINATION FOUND CLEAN UP PENDING." 424663 1180424 01 2174310 0001A #2 fuel oil Not reported Petroleum Not reported G

Not reported Not reported

## TC6841067.2s Page 55

Database(s)

EDR ID Number EPA ID Number

27 SE 1/4-1/2 0.439 mi. 2316 ft.	AM PM MINI MART LEE BLVD.&RT.6 JEFFERSON VALLEY, NY	LTANKS S100138973 N/A
Relative:	LTANKS:	
Lower	Name:	
Actual:	Address:	LEE BLVD.&RT.6
439 ft.	City,State,Zip:	JEFFERSON VALLEY, NY
	Spill Number/Closed Date: Facility ID:	8600006 / 1989-11-28 8600006
	Site ID:	97730
	Spill Date:	1986-04-01
	Spill Cause:	Tank Failure
	Spill Source:	Non Major Facility > 1,100 gal
	Spill Class:	D3
	Cleanup Ceased:	1989-11-28
	SWIS:	6000
	Investigator:	dxtraver
	Referred To:	Not reported
	Reported to Dept:	1986-04-01
	CID:	Not reported
	Water Affected:	Not reported
	Spill Notifier:	Citizen
	Last Inspection:	1988-07-12
	Recommended Penalty:	False
	Meets Standard: UST Involvement:	True True
	Remediation Phase:	0
	Date Entered In Computer:	1986-04-14
	Spill Record Last Update:	1992-03-04
	Spiller Name:	Not reported
	Spiller Company:	AM PM MINI MART
	Spiller Address:	LEE BLVD. & RT.6
	Spiller County:	001
	Spiller Contact:	Not reported
	Spiller Phone:	Not reported
	Spiller Extention:	Not reported
	DEC Region:	3
	DER Facility ID:	
	DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was
		TRAVER 10/7/86 MONITORING WELLS CONTAIN FREE PRODUCT. 3/2/87 ONE MONITORING WELL CONTAINS FREE PRODUCT. 07/12/88: BAILLED ALL NINE OW.
		#4 AND #5 HAD TRACES OF PRODUCT IN THEM. #4-1/2 OF PRODUCT. #5 TRACE
		OF PRODUCT. NEPCO TOOK OVER RECOVERY PROJECT. "
	Remarks:	"POLLUTION ENTERPRISES CONTRACTOR-WEST CENTRAL SENT TO PUMP PIT NEAR
	riomano.	TANK"
	All Materials:	
	Site ID:	97730
	Operable Unit ID:	897913
	Operable Unit:	01
	Material ID:	480203
	Material Code:	0009
	Material Name:	gasoline
	Case No.:	Not reported
	Material FA:	Petroleum
	Quantity:	.00
	Units:	Not reported

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	AM PM MINI MART (Continued)			S100138973
	Recovered: Oxygenate:	.00 Not reported		
28 WSW 1/4-1/2 0.479 mi. 2530 ft.	YORKTOWN WATER DEPT SPILLWAY RD SHRUB OAK, NY		LTANKS	S102555831 N/A
Relative:	LTANKS:			
Lower	Name:	YORKTOWN WATER DEPT		
Actual: 423 ft.	Address: City,State,Zip:	SPILLWAY RD SHRUB OAK, NY		
425 H.	Spill Number/Closed Date:	9614323 / 2008-04-01		
	Facility ID:	9614323		
	Site ID: Spill Date:	175183 1997-03-10		
	Spill Cause:	Tank Test Failure		
	Spill Source: Spill Class:	Gasoline Station or other PBS Facility B3		
	Cleanup Ceased:	Not reported		
	SWIS:	6054		
	Investigator: Referred To:	WCHD WCDOH		
	Reported to Dept:	1997-03-10		
	CID:	233		
	Water Affected: Spill Notifier:	Not reported Tank Tester		
	Last Inspection:	Not reported		
	Recommended Penalty: Meets Standard:	False False		
	UST Involvement:	True		
	Remediation Phase:	0		
	Date Entered In Computer: Spill Record Last Update:	1997-03-10 2008-04-01		
	Spiller Name:	MIKE MILL		
	Spiller Company:	YORKTOWN WATER DEPT		
	Spiller Address: Spiller County:	363 UNDERHILL AVE 001		
	Spiller Contact:	Not reported		
	Spiller Phone:	Not reported		
	Spiller Extention: DEC Region:	Not reported 3		
	DER Facility ID:	147289		
	DEC Memo:	"Prior to Sept, 2004 data translation this spill Lea GHIOSAY 05/22/2002 RCVD LTR C.J. LALAK (V		
		TO EDWARD B. NOONAN (YORKTOWN CONS TANK CLOSURE REPORT. NO INFORMATION	SOLIDATED WATER I	DISTRICT) RECEIVED
		C.J. LALAK (WCHD) REQUESTS DOCUMENTA SPILL. This spill is administratively closed. See S		COLUTION OF THIS
		under which tank removal work was completed a		ited.
	Remarks:	PJD 4/1/08 " "CUSTOMER ADVISED TO UNCOVER AND RE	TEST "	
	All TTF:			
	Facility ID:	9614323		

Database(s)

EDR ID Number EPA ID Number

### YORKTOWN WATER DEPT (Continued)

Spill Number: 9614323 1545012 Spill Tank Test: Site ID: 175183 Tank Number: Not reported Tank Size: 2000 Material: Not reported EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported Test Method: 20 Test Method 2: USTest 2000/P/LL plus USTest 2000/U Leak Rate: .00 Gross Fail: F Modified By: Spills Last Modified Date: Not reported Facility ID: 9614323 Spill Number: 9614323 Spill Tank Test: 1545013 Site ID: 175183 Tank Number: Not reported Tank Size: 3000 Material: Not reported Not reported EPA UST: UST: Not reported Cause: Not reported Source: Not reported Test Method: 20 USTest 2000/P/LL plus USTest 2000/U Test Method 2: Leak Rate: .08 Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported All Materials: 175183 Site ID: Operable Unit ID: 1045755 . Operable Unit: 01 Material ID: 339428 Material Code: 0009 Material Name: gasoline Case No .: Not reported Petroleum Material FA: Quantity: .00 Units: G Recovered: .00 Oxygenate: Not reported

## S102555831

Database(s)

EDR ID Number EPA ID Number

E29 SW	WELBY RESIDENCE 56 CYPRESS LANE	LTA	NKS	S100878699 N/A
3vv 1/4-1/2	YORKTOWN HEIGHTS, NY			N/A
0.480 mi. 2536 ft.	Site 1 of 2 in cluster E			
Relative: Lower	LTANKS: Name:	WELBY RESIDENCE		
Actual:	Address:	56 CYPRESS LANE		
423 ft.	City,State,Zip:	YORKTOWN HEIGHTS, NY		
	Spill Number/Closed Date:	9310816 / 1994-02-07		
	Facility ID:	9310816		
	Site ID:	310290		
	Spill Date: Spill Cause:	1993-12-06 Tank Failure		
	Spill Source:	Private Dwelling		
	Spill Class:	C3		
	Cleanup Ceased:	1994-02-07		
	SWIS:	6000		
	Investigator:	tdghiosa		
	Referred To:	Not reported		
	Reported to Dept: CID:	1993-12-06 Not reported		
	Water Affected:	Not reported		
	Spill Notifier:	Responsible Party		
	Last Inspection:	Not reported		
	Recommended Penalty:	False		
	Meets Standard:	False		
	UST Involvement:	False		
	Remediation Phase: Date Entered In Computer:	0 1994-02-07		
	Spill Record Last Update:	1994-06-02		
	Spiller Name:	Not reported		
	Spiller Company:	SAME		
	Spiller Address:	Not reported		
	Spiller County:	999		
	Spiller Contact:	Not reported		
	Spiller Phone:	Not reported		
	Spiller Extention: DEC Region:	Not reported 3		
	DER Facility ID:	250451		
	DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field wa	vas	
		GHIOSAY 06/02/94: NO HISTORY .NO DEC INSPECTION. "		
	Remarks:	"FUEL CO. NOTIFIED CUSTOMER THAT TANK WAS LEAKING REPLACE LMA ON SITE LUZON HANDLED"	G WILL	. PUMP TANK AND
	All Motoriolo:			
	All Materials: Site ID:	310290		
	Operable Unit ID:	989542		
	Operable Unit:	01		
	Material ID:	389885		
	Material Code:	0001A		
	Material Name:	#2 fuel oil		
	Case No.:	Not reported		
	Material FA:	Petroleum		
	Quantity: Units:	.00 Not reported		
	Recovered:	.00		
	Oxygenate:	Not reported		

Database(s)

EDR ID Number EPA ID Number

E30 SW 1/4-1/2 0.494 mi.	HOME 43 CYPRESS LANE YORKTOWN, NY	LTA	ANKS	S113820329 N/A
2606 ft.	Site 2 of 2 in cluster E			
Relative: Lower Actual: 423 ft.	LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Stie ID: Spill Cause: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spiller Company: Spiller Company: Spiller Address: Spiller Contact: Spiller Contact: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DEC Region: DER Facility ID: DEC Memo: Remarks: All TTF: Facility ID: Spill Number:	HOME 43 CYPRESS LANE YORKTOWN, NY 1302931 / 2013-10-07 1302931 483384 2013-06-17 Tank Test Failure Private Dwelling B3 Not reported 6052 JBODEE Not reported 7 ank Tester Not reported Tank Tester Not reported Tank Tester Not reported False 0 2013-06-18 2013-06-18 2013-06-18 2013-06-18 2013-07 Not reported 43 CYPRESS LANE Not reported 43 CYPRESS LANE Not reported 999 PAUL Not reported 3 438591 "6-18-13 Called and left message for Paul to return call to dispan desk. jm Recv'd callback from Paul. He is working for potential buyer. He says that the realtor for the seller is contacting tank. removal companies to get prices for removal. jm 8-8-13 Spill call in again by Joe Tomasullo at Madison Energy. Refer to Spill #13 jm Envirostar hired to complete the clean up. Email update::8/27 7:33:04 AM: We removed 3 containers of contaminated soil yess Michelle Quattrocchi 43 Cypress Lane Somers 914-447-7799 H Environmental was on site they will be closing the spill. The tank was pulled by others but the contractor did not return to do the clean up jod 107/2013: Tank removal work and remediation cor Ground water impacted and sampled. Closure report from Hydre Environmental Solutions reviewed and entered into EDocs. Bas information provided, no further action required at this time. jod" "550 gal ust"	alled 3-05020 1/2013 sterday. łydro k mpletec ro sed upor	l.
	- F			

Database(s)

EDR ID Number EPA ID Number

### S113820329

## HOME (Continued)

Spill Tank Test: Site ID: Tank Number: Tank Size: Material: EPA UST: UST: Cause: Source: Test Method: Test Method 2: Leak Rate: Gross Fail: Modified By: Last Modified Date:

All Materials:

Site ID:

Operable Unit ID:

Operable Unit:

Material Code:

Material Name:

Material ID:

Case No .:

Quantity: Units:

Material FA:

Recovered: Oxygenate:

2493611 483384 1 550 0001 False True 99 00 21 Horner EZY3/EZY3 Locator Plus 9.99 Not reported jbodee Not reported

### 483384 1233100 01 2231973 0001A #2 fuel oil Not reported G Not reported G Not reported Not reported

Count: 2 records.

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MOHEGAN LAKE WEST MAHOPAC		LAKELAND SCHOOL DIST. WEST MAHOPAC SITE	TRANSPORT BLDGMAIN ST. INTERSECTION OF BRYANT POND RD	10541	LTANKS SHWS

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

#### STANDARD ENVIRONMENTAL RECORDS

#### Lists of Federal NPL (Superfund) sites

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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: N/A Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

#### Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: N/A Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/11/2022 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

## Lists of Federal Delisted NPL sites

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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: N/A Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

### Lists of Federal sites subject to CERCLA removals and CERCLA orders

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: 05/25/2021	Source:
Date Data Arrived at EDR: 06/24/2021	Telephor
Date Made Active in Reports: 09/20/2021	Last EDF
Number of Days to Update: 88	Next Sch
	Data Dat

Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 12/29/2021 Next Scheduled EDR Contact: 04/11/2022 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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Quarterly

### Lists of Federal CERCLA sites with NFRAP

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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Quarterly

#### Lists of Federal RCRA facilities undergoing Corrective Action

#### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021	Source: EPA
Date Data Arrived at EDR: 09/15/2021	Telephone: 800-424-9346
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

### Lists of Federal RCRA TSD facilities

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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

#### Lists of Federal RCRA generators

## 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 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: 07/12/2021Source: Department of the NavyDate Data Arrived at EDR: 08/06/2021Telephone: 843-820-7326Date Made Active in Reports: 10/22/2021Last EDR Contact: 11/08/2021Number of Days to Update: 77Next Scheduled EDR Contact: 02/21/2022Data 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: 08/23/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 11/12/2021	Last EDR Contact: 11/18/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/06/2022
	Data Release Frequency: Varies

## US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/23/2021 Date Data Arrived at EDR: 08/23/2021 Date Made Active in Reports: 11/12/2021 Number of Days to Update: 81 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 11/19/2021 Next Scheduled EDR Contact: 03/07/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/15/2021 Number of Days to Update: 85 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 12/16/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

### Lists of state- and tribal hazardous waste facilities

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: 01/06/2022	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 01/06/2022	Telephone: 518-402-9622
Date Made Active in Reports: 01/07/2022	Last EDR Contact: 01/06/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 02/21/2022
	Data Release Frequency: Annually

#### Lists of state and tribal landfills and solid waste disposal facilities

#### 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: 09/30/2021	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/28/2021	Telephone: 518-402-8678
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/22/2021
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Quarterly

#### Lists of state and tribal leaking storage tanks

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: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 05/17/2021	
Date Data Arrived at EDR: 06/11/2021	
Date Made Active in Reports: 09/07/2021	
Number of Days to Update: 88	

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Dat Dat	e of Government Version: 06/01/2021 e Data Arrived at EDR: 06/11/2021 e Made Active in Reports: 09/07/2021 nber of Days to Update: 88	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies
	UST R8: Leaking Underground Storage Ta STs on Indian land in Colorado, Montana, N	anks on Indian Land orth Dakota, South Dakota, Utah and Wyoming.
Date Date	e of Government Version: 05/27/2021 e Data Arrived at EDR: 06/11/2021 e Made Active in Reports: 09/07/2021 nber of Days to Update: 88	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 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		
Dat Dat	e of Government Version: 05/27/2021 e Data Arrived at EDR: 06/11/2021 e Made Active in Reports: 09/07/2021 nber of Days to Update: 88	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies
	UST R5: Leaking Underground Storage Ta king underground storage tanks located on	nks on Indian Land Indian Land in Michigan, Minnesota and Wisconsin.
Date Date	e of Government Version: 04/06/2021 e Data Arrived at EDR: 06/11/2021 e Made Active in Reports: 09/07/2021 nber of Days to Update: 88	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 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 Date	e of Government Version: 05/28/2021 e Data Arrived at EDR: 06/22/2021 e Made Active in Reports: 09/20/2021 nber of Days to Update: 90	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies
INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.		
Date Date	e of Government Version: 04/27/2021 e Data Arrived at EDR: 06/11/2021 e Made Active in Reports: 09/07/2021 nber of Days to Update: 88	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 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.		
Dat Dat	e of Government Version: 08/09/2021 e Data Arrived at EDR: 08/10/2021 e Made Active in Reports: 09/24/2021 pber of Days to Lindate: 45	Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 01/31/2022 Next Scheduled EDR Contact: 02/21/2022

Number of Days to Update: 45

Next Scheduled EDR Contact: 02/21/2022

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

### Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021	Source: FEMA
Date Data Arrived at EDR: 02/17/2021	Telephone: 202-646-5797
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 01/20/2022
Number of Days to Update: 33	Next Scheduled EDR Contact: 04/18/2022
	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: 09/20/2021	Sourc
Date Data Arrived at EDR: 09/22/2021	Telep
Date Made Active in Reports: 12/13/2021	Last E
Number of Days to Update: 82	Next

Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 12/16/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: No Update Planned

#### CBS UST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in underground tanks of any size

Date of Government Version: 01/01/2002		
Date Data Arrived at EDR: 02/20/2002		
Date Made Active in Reports: 03/22/2002		
Number of Days to Update: 30		

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 10/24/2005 Next Scheduled EDR Contact: 01/23/2006 Data Release Frequency: No Update Planned

MOSF UST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 01/01/2002		
Date Data Arrived at EDR: 02/20/2002		
Date Made Active in Reports: 03/22/2002		
Number of Days to Update: 30		

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005 Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

MOSF: Major Oil Storage Facility Site Listing

These facilities may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 09/20/2021 Date Data Arrived at EDR: 09/22/2021 Date Made Active in Reports: 12/13/2021 Number of Days to Update: 82 Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 12/16/2021 Next Scheduled EDR Contact: 04/04/2022 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: 09/20/2021 Date Data Arrived at EDR: 09/22/2021 Date Made Active in Reports: 12/13/2021 Number of Days to Update: 82	Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 12/16/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly	
AST: Petroleum Bulk Storage Registered Aboveground Storage Tanks.		
Date of Government Version: 09/20/2021 Date Data Arrived at EDR: 09/22/2021 Date Made Active in Reports: 12/13/2021 Number of Days to Update: 82	Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 12/16/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: No Update Planned	
CBS AST: Chemical Bulk Storage Database Facilities that store regulated hazardous substand/or in underground tanks of any size.	tances in aboveground tanks with capacities of 185 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 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 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: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021 Number of Days to Update: 90	Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022	

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).

Data Release Frequency: Varies

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-7591
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88 Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 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: 06/01/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88 Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 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: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 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: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88 Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 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: 09/20/2021	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 09/22/2021	Telephone: 518-402-9543
Date Made Active in Reports: 12/13/2021	Last EDR Contact: 12/16/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/04/2022
· ·	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: 08/26/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/06/2021 Number of Days to Update: 81 Source: New York City Department of City Planning Telephone: 212-720-3300 Last EDR Contact: 12/13/2021 Next Scheduled EDR Contact: 03/28/2022 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: 08/26/2021 Date Data Arrived at EDR: 09/14/2021 Date Made Active in Reports: 12/03/2021 Number of Days to Update: 80 Source: NYC Department of City Planning Telephone: 212-720-3401 Last EDR Contact: 12/13/2021 Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Varies

### ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 01/06/2022 Date Data Arrived at EDR: 01/06/2022 Date Made Active in Reports: 01/07/2022 Number of Days to Update: 1 Source: Department of Environmental Conservation Telephone: 518-402-9553 Last EDR Contact: 01/06/2022 Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Quarterly

### INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Source: Department of Environmental Conservation
Telephone: 518-402-9553
Last EDR Contact: 01/06/2022
Next Scheduled EDR Contact: 02/21/2022
Data Release Frequency: Quarterly

#### Lists of state and tribal voluntary cleanup sites

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: 07/08/2021 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/14/2021
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Varies

#### VCP: Voluntary Cleanup Agreements

New York established its Voluntary Cleanup Program (VCP) to address the environmental, legal and financial barriers that often hinder the redevelopment and reuse of contaminated properties. The Voluntary Cleanup Program was developed to enhance private sector cleanup of brownfields by enabling parties to remediate sites using private rather than public funds and to reduce the development pressures on "greenfield" sites.

Source: Department of Environmental Conservation
Telephone: 518-402-9711
Last EDR Contact: 01/06/2022
Next Scheduled EDR Contact: 02/21/2022
Data Release Frequency: Semi-Annually

VCP NYC: Voluntary Cleanup Program Listing NYC New York City voluntary cleanup program sites.

Date of Government Version: 12/06/2021	Source: New York City Office of Environmental Protection
Date Data Arrived at EDR: 12/08/2021	Telephone: 212-788-8841
Date Made Active in Reports: 01/06/2022	Last EDR Contact: 12/08/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

## Lists of state and tribal brownfield 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: 01/06/2022	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 01/06/2022	Telephone: 518-402-9764
Date Made Active in Reports: 01/07/2022	Last EDR Contact: 01/06/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 02/21/2022
	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: 01/06/2022 Date Data Arrived at EDR: 01/06/2022 Date Made Active in Reports: 01/07/2022 Number of Days to Update: 1 Source: Department of Environmental Conservation Telephone: 518-402-9622 Last EDR Contact: 01/06/2022 Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Quarterly

## ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/17/2021 Number of Days to Update: 68 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 12/08/2021 Next Scheduled EDR Contact: 03/28/2022 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: 12/02/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: No Update Planned
SWRCY: Registered Recycling Facility List A listing of recycling facilities.	
Date of Government Version: 09/30/2021 Date Data Arrived at EDR: 10/28/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 32	Source: Department of Environmental Conservation Telephone: 518-402-8678 Last EDR Contact: 12/22/2021 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	s on Indian Lands
Date of Government Version: 12/31/1998	Source: Environmental Protection Agency

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 01/24/2022
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/09/2022
	Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009	
Date Data Arrived at EDR: 05/07/2009	
Date Made Active in Reports: 09/21/2009	
Number of Days to Update: 137	

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
IHS OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian Land in the United States.	
Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176	Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 01/28/2022 Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Varies
Local Lists of Hazardous waste / Contaminated Sites	
US HIST CDL: National Clandestine Laboratory Register A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.	
Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021 Number of Days to Update: 77	Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 03/07/2022 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: 01/06/2022 Date Data Arrived at EDR: 01/06/2022 Date Made Active in Reports: 01/07/2022 Number of Days to Update: 1	Source: Department of Environmental Conservation Telephone: 518-402-9622 Last EDR Contact: 01/06/2022 Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Quarterly
US CDL: Clandestine Drug Labs A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry	

and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021 Number of Days to Update: 77 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Quarterly

### PFAS: PFAS Contamination Site Location Listing

DEC surveyed select businesses, fire departments, fire training centers, bulk storage facilities, airports, and Department of Defense (DoD) facilities. The responses to the survey have helped to determine if these entities used or stored materials containing PFOA/PFOS including AFFF and dispersants used in Teflon coating operations. The results of this survey will be updated periodically as additional responses are received..

Date of Government Version: 01/16/2019 Date Data Arrived at EDR: 05/08/2019 Date Made Active in Reports: 06/24/2019 Number of Days to Update: 47 Source: Department of Environmental Conservation Telephone: 518-402-9020 Last EDR Contact: 11/05/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

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: 11/01/2021 Date Data Arrived at EDR: 11/02/2021 Date Made Active in Reports: 01/24/2022 Number of Days to Update: 83	Source: Office of the State Comptroller Telephone: 518-474-9034 Last EDR Contact: 01/31/2022 Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Quarterly
	t by operation of law at any site or property at which EPA has spent investigate and address releases and threatened releases of contamination. ty of these sites and properties.
Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24	Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/11/2022 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: 09/12/2021
Date Data Arrived at EDR: 09/13/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 15

Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 12/16/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

#### SPILLS: Spills Information Database

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

Date of Government Version: 08/09/2021 Date Data Arrived at EDR: 08/10/2021 Date Made Active in Reports: 09/24/2021 Number of Days to Update: 45 Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 01/31/2022 Next Scheduled EDR Contact: 02/21/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 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: 08/10/2021 Date Data Arrived at EDR: 08/17/2021 Date Made Active in Reports: 10/22/2021 Number of Days to Update: 66 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 01/14/2022 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 01/07/2022
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/18/2022
	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: 11/08/2021 Next Scheduled EDR Contact: 02/21/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 09/28/2021 Number of Days to Update: 13 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 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: 11/01/2021 Next Scheduled EDR Contact: 02/14/2022 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: 11/05/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

#### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020 Number of Days to Update: 85 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020 Number of Days to Update: 82 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 02/28/2022 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: 10/18/2021Source: EPADate Data Arrived at EDR: 10/20/2021Telephone: 2Date Made Active in Reports: 01/10/2022Last EDR CorNumber of Days to Update: 82Next Schedule

Telephone: 202-564-4203 Last EDR Contact: 01/19/2022 Next Scheduled EDR Contact: 05/02/2022 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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24

Source: EPA Telephone: 703-416-0223 Last EDR Contact: 12/01/2021 Next Scheduled EDR Contact: 03/14/2022 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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/12/2021 Number of Days to Update: 7 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

#### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

#### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-564-6023
Date Made Active in Reports: 12/15/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 40	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Quarterly

#### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 01/07/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2022
	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: 12/29/2021 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 12/02/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 11/05/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 12/27/2021 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40

Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020	Source: Department of Transporation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 01/24/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/08/2022
	Data Release Frequency: Quarterly

#### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2021 Date Data Arrived at EDR: 10/13/2021 Date Made Active in Reports: 01/10/2022 Number of Days to Update: 89 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 01/03/2022 Next Scheduled EDR Contact: 04/18/2022 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: 12/31/2019 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 12/14/2021 Number of Days to Update: 90 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Biennially

#### **INDIAN RESERV: Indian Reservations**

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 01/04/2022
Number of Days to Update: 546	Next Scheduled EDR Contact: 04/18/2022
	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: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021 Number of Days to Update: 87 Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/31/2022 Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 74 Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 12/09/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/20/2021Source:Date Data Arrived at EDR: 11/05/2021TelephoDate Made Active in Reports: 11/29/2021Last EDNumber of Days to Update: 24Next Source:

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Varies

#### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36 Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually	
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.		
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually	
MINES VIOLATIONS: MSHA Violation Assessmer Mines violation and assessment information.	nt Data Department of Labor, Mine Safety & Health Administration.	
Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/28/2021 Number of Days to Update: 89	Source: DOL, Mine Safety & Health Admi Telephone: 202-693-9424 Last EDR Contact: 12/20/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly	
US MINES: Mines Master Index File Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.		
Date of Government Version: 08/09/2021 Date Data Arrived at EDR: 08/24/2021 Date Made Active in Reports: 11/19/2021 Number of Days to Update: 87	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 11/22/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Semi-Annually	
US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.		
Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020 Number of Days to Update: 78	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 11/22/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies	
US MINES 3: Active Mines & Mineral Plants Datab Active Mines and Mineral Processing Plant op of the USGS.	base Listing berations for commodities monitored by the Minerals Information Team	
Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 11/22/2021 Next Scheduled EDR Contact: 03/07/2022 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: 09/14/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 12/15/2021 Number of Days to Update: 91 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/14/2021 Next Scheduled EDR Contact: 03/21/2022 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: 05/05/2021Source: EPADate Data Arrived at EDR: 05/18/2021Telephone: (2)Date Made Active in Reports: 08/17/2021Last EDR CorNumber of Days to Update: 91Next Schedule

Telephone: (212) 637-3000 Last EDR Contact: 11/22/2021 Next Scheduled EDR Contact: 03/14/2022 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: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 11/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/01/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/04/2022	Telephone: 202-564-2280
Date Made Active in Reports: 01/10/2022	Last EDR Contact: 01/04/2022
Number of Days to Update: 6	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020 Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/11/2022 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 10/22/2021 Number of Days to Update: 70 Source: EPA Telephone: 800-385-6164 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Quarterly

AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 07/14/2021 Date Data Arrived at EDR: 07/29/2021 Date Made Active in Reports: 10/25/2021 Number of Days to Update: 88	Source: Department of Environmental Conservation Telephone: 518-402-8452 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Annually
COAL ASH: Coal Ash Disposal Site Listing A listing of coal ash disposal site locations.	
Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 09/30/2021 Date Made Active in Reports: 12/23/2021 Number of Days to Update: 84	Source: Department of Environmental Conservation Telephone: 518-402-8660 Last EDR Contact: 12/20/2021 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly
DRYCLEANERS: Registered Drycleaners A listing of all registered drycleaning facilities.	
Date of Government Version: 09/02/2021 Date Data Arrived at EDR: 09/02/2021 Date Made Active in Reports: 11/23/2021 Number of Days to Update: 82	Source: Department of Environmental Conservation Telephone: 518-402-8403 Last EDR Contact: 12/02/2021 Next Scheduled EDR Contact: 03/21/2022 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: 12/13/2021	Source
Date Data Arrived at EDR: 12/17/2021	Teleph
Date Made Active in Reports: 12/30/2021	Last E
Number of Days to Update: 13	Next S

Source: New York City Department of City Planning Telephone: 718-595-6658 Last EDR Contact: 12/13/2021 Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Semi-Annually

Financial Assurance 1: Financial Assurance Information Listing Financial assurance information.

Date of Government Version: 10/01/2021	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/01/2021	Telephone: 518-402-8660
Date Made Active in Reports: 12/21/2021	Last EDR Contact: 12/20/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 04/11/2022
	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: 06/11/2020		
Date Data Arrived at EDR: 06/16/2020		
Date Made Active in Reports: 09/02/2020		
Number of Days to Update: 78		

Source: Department of Environmental Conservation Telephone: 518-402-8712 Last EDR Contact: 12/02/2021 Next Scheduled EDR Contact: 03/21/2022 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	Source: Department of Environmental Conservation Telephone: 518-402-9564
Date Made Active in Reports: 11/30/2006	Last EDR Contact: 05/26/2009
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/24/2009
	Data Release Frequency: No Update Planned
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks I facility.	hazardous waste from the generator through transporters to a TSD
Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/29/2021	Telephone: 518-402-8651
Date Made Active in Reports: 01/19/2022	Last EDR Contact: 01/28/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/09/2022
	Data Release Frequency: Quarterly
for the control of wastewater and stormwater State law the program is known as the State	stem has been approved by the United States Environmental Protection Agency r discharges in accordance with the Clean Water Act. Under New York Pollutant Discharge Elimination System (SPDES) and is broader in Act in that it controls point source discharges to groundwaters as
Date of Government Version: 07/27/2021	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 07/29/2021	Telephone: 518-402-8233
Date Made Active in Reports: 10/25/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: No Update Planned
intrusion exposures at sites. As a result, all p	e List assumptions and decisions regarding the potential for soil vapor bast, current, and future contaminated sites will be evaluated otential for exposures related to soil vapor intrusion.
Date of Government Version: 12/01/2018	Source: Department of Environmenal Conservation
Date Data Arrived at EDR: 02/13/2019	Telephone: 518-402-9814
Date Made Active in Reports: 06/13/2019	Last EDR Contact: 11/12/2021
Number of Days to Update: 120	Next Scheduled EDR Contact: 02/21/2022
	Data Release Frequency: Varies
UIC: Underground Injection Control Wells A listing of enhanced oil recovery undergrou	nd injection wells.
Date of Government Version: 08/29/2021	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 09/01/2021	Telephone: 518-402-8056
Date Made Active in Reports: 11/23/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Quarterly
owners/property managers of cooling towers	s vers registered with New York State. The data is self-reported by s in service in New York State. In August 2015, the New York State Department equiring the owners of cooling towers to register them with New York
Date of Government Version: 10/05/2021	Source: Department of Health
Date Data Arrived at EDR: 10/11/2021	Telephone: 518-402-7650
Date Made Active in Reports: 01/05/2022	Last EDR Contact: 01/12/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: Varies

#### NYC LEAD 2: Recent Lead Paint Violations

Number of Days to Update: 0

Pursuant to New York City?s Housing Maintenance Code, the Department of Housing Preservation and Development (HPD) issues violations against conditions in rental dwelling units that have been verified to violate the New York City Housing Maintenance Code (HMC) or the New York State Multiple Dwelling Law (MDL). Violations are issued when an inspection verifies that a violation of the HMC or MDL exists. It is closed when the violation is corrected, as observed/verified by HPD or as certified by the landlord.

	as observed/verified by HPD or as certified by	the landlord.
	Date of Government Version: 11/02/2021 Date Data Arrived at EDR: 11/03/2021 Date Made Active in Reports: 01/24/2022 Number of Days to Update: 82	Source: New York City Department of Housing Preservation & Development Telephone: 212-863-8200 Last EDR Contact: 11/03/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies
MIN	ES MRDS: Mineral Resources Data System Mineral Resources Data System	
	Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019 Number of Days to Update: 3	Source: USGS Telephone: 703-648-6533 Last EDR Contact: 11/23/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies
PCS	ENF: Enforcement data No description is available for this data	
	Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015 Number of Days to Update: 29	Source: EPA Telephone: 202-564-2497 Last EDR Contact: 12/29/2021 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Varies
PCS	SINACTIVE: Listing of Inactive PCS Permits An inactive permit is a facility that has shut dow	vn or is no longer discharging.
	Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015 Number of Days to Update: 120	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 12/29/2021 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually
PCS		on system that contains data on National Pollutant Discharge Elimination b tracks the permit, compliance, and enforcement status of NPDES
	Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011 Number of Days to Update: 55	Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 12/29/2021 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually
NYC	•	s serving students under six in applicable buildings. Identifies of peeling paint, and if there was, standard response protocol was
	Date of Government Version: 03/24/2021 Date Data Arrived at EDR: 08/17/2021 Date Made Active in Reports: 08/17/2021 Number of Days to Lindate: 0	Source: New York City Department of Education Telephone: 212-374-5141 Last EDR Contact: 11/03/2021 Next Scheduled EDR Contact: 02/14/2022

Next Scheduled EDR Contact: 02/14/2022

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 Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR RECOVERED GOVERNMENT ARCHIVES

### Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: Department of Environmental Conservation Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/10/2014 Number of Days to Update: 193 Source: Department of Environmental Conservation Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### COUNTY RECORDS

### CORTLAND COUNTY:

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

Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/16/2019 Number of Days to Update: 57 Source: Cortland County Health Department Telephone: 607-753-5035 Last EDR Contact: 01/24/2022 Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Quarterly

### UST - CORTLAND: Cortland County Storage Tank Listing A listing of underground storage tank sites located in Cortland County.

Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/16/2019 Number of Days to Update: 57 Source: Cortland County Health Department Telephone: 607-753-5035 Last EDR Contact: 01/24/2022 Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Quarterly

### NASSAU COUNTY:

AST - NASSAU: Registered Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 01/09/2017	Source: Nassau County Health Department
Date Data Arrived at EDR: 01/11/2017	Telephone: 516-571-3314
Date Made Active in Reports: 02/15/2017	Last EDR Contact: 01/24/2022
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/09/2022
	Data Release Frequency: No Update Planned

### AST NCFM: Storage Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011Source: Nassau County Office of the Fire MarshalDate Data Arrived at EDR: 02/23/2011Telephone: 516-572-1000Date Made Active in Reports: 03/29/2011Last EDR Contact: 01/24/2022Number of Days to Update: 34Next Scheduled EDR Contact: 05/09/2022Data Release Frequency: Varies

TANKS NASSAU: Registered Tank Database in N A listing of facilities in Nassau County with st	,
Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 02/15/2017 Number of Days to Update: 35	Source: Nassau County Department of Health Telephone: 516-227-9691 Last EDR Contact: 01/24/2022 Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Varies
UST - NASSAU: Registered Tank Database A listing of underground storage tank sites lo	ocated in Nassau County.
Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017	Source: Nassau County Health Department Telephone: 516-571-3314

Date of Government Version: 01/09/2017Source: Nassau County Health DepartmentDate Data Arrived at EDR: 01/11/2017Telephone: 516-571-3314Date Made Active in Reports: 02/15/2017Last EDR Contact: 01/24/2022Number of Days to Update: 35Next Scheduled EDR Contact: 05/09/2022Data Release Frequency: No Update Planned

#### UST NCFM: Storage Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011	Source: Nassau County Office of the Fire Marshal
Date Data Arrived at EDR: 02/23/2011	Telephone: 516-572-1000
Date Made Active in Reports: 03/29/2011	Last EDR Contact: 01/24/2022
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/09/2022
	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: 11/29/2021 Next Scheduled EDR Contact: 03/14/2022 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: 11/29/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: No Update Planned

### SUFFOLK COUNTY:

AST - SUFFOLK: Storage Tank Database

A listing of aboveground storage tank sites located in Suffolk County.

Date of Government Version: 06/28/2018	Source: Suffolk County Department of Health Services
Date Data Arrived at EDR: 12/06/2018	Telephone: 631-854-2521
Date Made Active in Reports: 02/07/2019	Last EDR Contact: 01/24/2022
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/09/2022
	Data Release Frequency: No Update Planned

#### TANKS SUFFOLK: Storage Tank Database

This county is not included in the state?s database. These are facilities that have no tank information in the storage tank database.

Date of Government Version: 06/28/2018 Date Data Arrived at EDR: 02/05/2019 Date Made Active in Reports: 03/08/2019 Number of Days to Update: 31 Source: Department of Health Services Telephone: 631-854-2516 Last EDR Contact: 01/24/2022 Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Varies

UST - SUFFOLK: Storage Tank Database

A listing of underground storage tank sites located in Suffolk County.

Date of Government Version: 06/28/2018Source: Suffolk County Department of Health ServicesDate Data Arrived at EDR: 12/06/2018Telephone: 631-854-2521Date Made Active in Reports: 02/07/2019Last EDR Contact: 01/24/2022Number of Days to Update: 63Next Scheduled EDR Contact: 05/09/2022Data 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: 07/01/2021	Source: Westchester County Department of Health
Date Data Arrived at EDR: 08/06/2021	Telephone: 914-813-5161
Date Made Active in Reports: 08/20/2021	Last EDR Contact: 01/24/2022
Number of Days to Update: 14	Next Scheduled EDR Contact: 08/09/2022
	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: 07/01/2021	Source: Westchester County Department of Health
Date Data Arrived at EDR: 08/06/2021	Telephone: 914-813-5161
Date Made Active in Reports: 08/20/2021	Last EDR Contact: 01/24/2022
Number of Days to Update: 14	Next Scheduled EDR Contact: 08/09/2022
	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: 07/23/2021 Date Data Arrived at EDR: 08/10/2021 Date Made Active in Reports: 11/08/2021 Number of Days to Update: 90 Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 11/12/2021 Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019 Number of Days to Update: 36	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 01/07/2022 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Annually
PA MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019 Number of Days to Update: 53	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 01/10/2022 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Annually
RI MANIFEST: Manifest information Hazardous waste manifest information	
Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021 Number of Days to Update: 13	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 11/29/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Annually
VT MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.	
Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/09/2020 Number of Days to Update: 72	Source: Department of Environmental Conservation Telephone: 802-241-3443 Last EDR Contact: 01/10/2022 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Annually
WI MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 76	Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 12/06/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Annually
Gases (Miscellaneous)) N = Natural Gas Bundle ( (Miscellaneous)). This map includes information c is provided on a best effort basis and Endeavor B fitness for any particular purpose. Such information Media.	Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases opyrighted by Endeavor Business Media. This information usiness Media does not guarantee its accuracy nor warrant its on has been reprinted with the permission of Endeavor Business
Electric Power Transmission Line Data Source: Endeavor Business Media	

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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

800 EAST MAIN STREET, YORKTOWN HEIGHTS 800 EAST MAIN STREET SHRUB OAK, NY 10588

### TARGET PROPERTY COORDINATES

Latitude (North):	41.336156 - 41 20' 10.16"
Longitude (West):	73.81484 - 73^ 48' 53.42"
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	599169.2
UTM Y (Meters):	4576539.5
Elevation:	558 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	14122342 MOHEGAN LAKE, NY
Version Date:	2019

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).

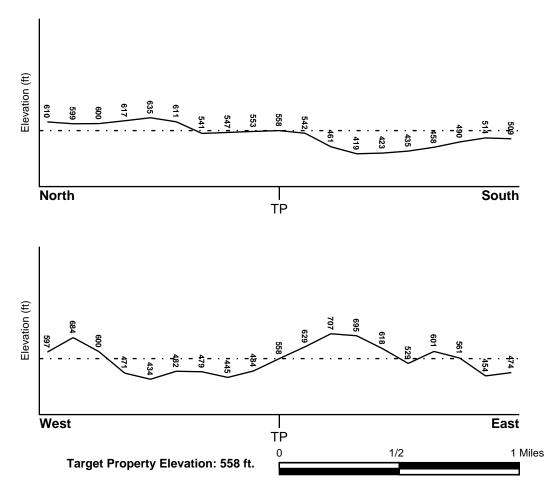
### **TOPOGRAPHIC INFORMATION**

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 WSW

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

#### FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
36119C0029F	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
36079C0202E 36079C0206E 36079C0204E 36119C0033F	FEMA FIRM Flood data FEMA FIRM Flood data FEMA FIRM Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property	NWI Electronic Data Coverage
MOHEGAN LAKE	YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:				
Search Radius:	1.25 miles			
Status:	Not found			

### **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

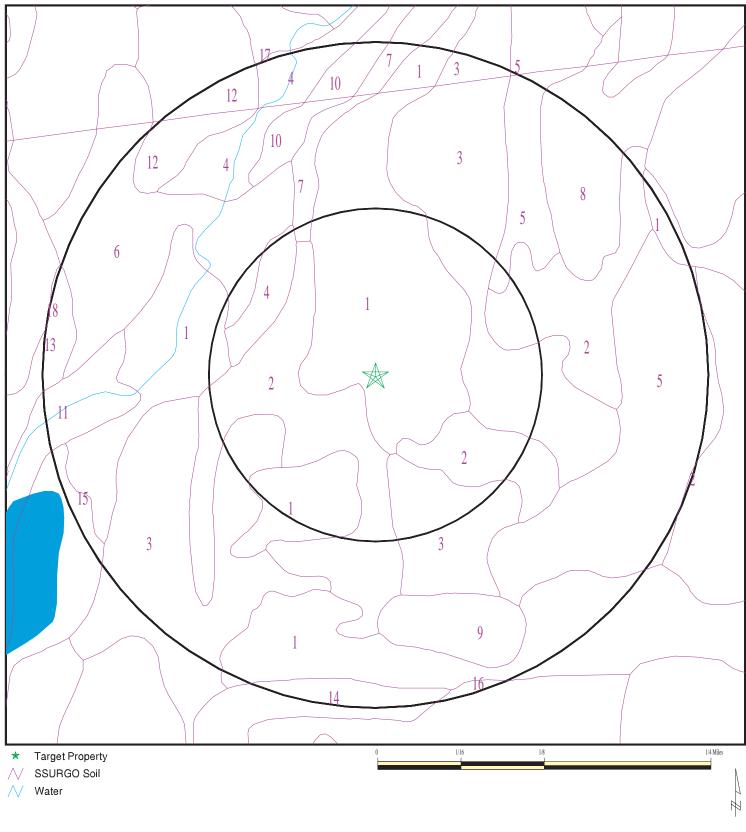
### **ROCK STRATIGRAPHIC UNIT**

### **GEOLOGIC AGE IDENTIFICATION**

Era:	Precambrian	Category:	Metamorphic Rocks
System:	Precambrian		
Series:	Paragneiss and schist		
Code:	Ym (decoded above as Era, System & S	Series)	

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

### SSURGO SOIL MAP - 6841067.2s



SITE NAME:	800 East Main Street, Yorktown Heights
ADDRESS:	800 East Main Street
	Shrub Oak NY 10588
LAT/LONG:	41.336156 / 73.81484

### 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:	Charlton
Soil Surface Texture:	loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Low
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Βοι	Indary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reactior (pH)
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 4	Max: 6 Min: 4.5
2	7 inches	24 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 4	Max: 6 Min: 4.5
3	24 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 4	Max: 6 Min: 4.5

Soil Map ID: 2	
Soil Component Name:	Charlton
Soil Surface Texture:	loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Low
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

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	Soil Layer Information						
	Bou	indary		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	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 4	Max: 6 Min: 4.5
2	7 inches	24 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 4	Max: 6 Min: 4.5
3	24 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 4	Max: 6 Min: 4.5

Soil Map ID: 3	
Soil Component Name:	Charlton
Soil Surface Texture:	loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Boundary			Classi	Classification		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 4	Max: 6 Min: 4.5
2	7 inches	24 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 4	Max: 6 Min: 4.5
3	24 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 4	Max: 6 Min: 4.5

Soil Map ID: 4	
Soil Component Name:	Leicester
Soil Surface Texture:	loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Somewhat poorly drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Low
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 31 inches

	Soil Layer Information						
	Boundary			Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 4	Max: 6 Min: 4.5
2	7 inches	25 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 4	Max: 6 Min: 4.5
3	25 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 4	Max: 6 Min: 4.5

Soil Map ID: 5	
Soil Component Name:	Charlton
Soil Surface Texture:	loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Low
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Boundary			Classi	Classification		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 4	Max: 6 Min: 4.5
2	7 inches	24 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 4	Max: 6 Min: 4.5
3	24 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 4	Max: 6 Min: 4.5

Soil Map ID: 6	
Soil Component Name:	Sun
Soil Surface Texture:	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:	Very poorly drained
Hydric Status: All hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Βοι	indary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
2	9 inches	27 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
3	27 inches	59 inches	gravelly fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

Soil Map ID: 7	
Soil Component Name:	Charlton
Soil Surface Texture:	loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Low
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Boundary			Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 4	Max: 6 Min: 4.5
2	7 inches	24 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 4	Max: 6 Min: 4.5
3	24 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 4	Max: 6 Min: 4.5

Soil Map ID: 8	
Soil Component Name:	Paxton
Soil Surface Texture:	fine sandy loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Low
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 61 inches

	Soil Layer Information						
	Boundary			Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6 Min: 4.5
2	9 inches	20 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6 Min: 4.5
3	20 inches	59 inches	gravelly sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6 Min: 4.5

Soil Map ID: 9	
Soil Component Name:	Charlton
Soil Surface Texture:	loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Low
Depth to Bedrock Min:	> 77 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Boundary			Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 4	Max: 6 Min: 4.5
2	7 inches	24 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 4	Max: 6 Min: 4.5
3	24 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 4	Max: 6 Min: 4.5

Soil Map ID: 10	
Soil Component Name:	Charlton
Soil Surface Texture:	loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Low
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Boundary			Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 4	Max: 6 Min: 4.5
2	7 inches	24 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 4	Max: 6 Min: 4.5
3	24 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 4	Max: 6 Min: 4.5

Soil Map ID: 11	
Soil Component Name:	Udifluvents
Soil Surface Texture:	gravelly 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:	Poorly drained
Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	3 inches	gravelly silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 141 Min: 0.42	Max: 8.4 Min: 4.5
2	3 inches	70 inches	very gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 141 Min: 0.42	Max: 8.4 Min: 4.5

Soil Map ID: 12	
Soil Component Name:	Paxton
Soil Surface Texture:	fine sandy loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Low
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 61 inches

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	9 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6 Min: 4.5

	Soil Layer Information						
	Boundary			Classi	ication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
2	9 inches	20 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6 Min: 4.5
3	20 inches	59 inches	gravelly sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6 Min: 4.5

Soil Map ID: 13	
Soil Component Name:	Sutton
Soil Surface Texture:	loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
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:	> 61 inches

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity	Soil Reaction (pH)
1	0 inches	9 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 42 Min: 4	Max: 6 Min: 4.5

	Soil Layer Information							
	Βοι	indary		Classi	ication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec		
2	9 inches	27 inches	gravelly fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 42 Min: 4	Max: 6 Min: 4.5	
3	27 inches	59 inches	gravelly fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 42 Min: 4	Max: 6 Min: 4.5	

Soil Map ID: 14	
Soil Component Name:	Udorthents
Soil Surface Texture:	gravelly loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Moderately well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 127 inches
Depth to Watertable Min:	> 84 inches

	Soil Layer Information						
Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	00111100001011
1	0 inches	3 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 42 Min: 0.42	Max: 8.4 Min: 4.5

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
2	3 inches	70 inches	very gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 42 Min: 0.42	Max: 8.4 Min: 4.5

Soil Map ID: 15	
Soil Component Name:	Sun
Soil Surface Texture:	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:	Very poorly drained
Hydric Status: All hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Βοι	undary		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	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
2	9 inches	27 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
3	27 inches	59 inches	gravelly fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

Soil Map ID: 16	
Soil Component Name:	Udorthents
Soil Surface Texture:	gravelly 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:	Not Reported
Depth to Bedrock Min:	> 127 inches
Depth to Watertable Min:	> 38 inches

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity	Soil Reaction (pH)
1	0 inches	3 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	3 inches	72 inches	very 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

### Soil Map ID: 17

Soil Component Name:	Paxton
Soil Surface Texture:	fine sandy loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Low
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 61 inches

	Soil Layer Information						
	Boundary		Classi	lication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6 Min: 4.5
2	9 inches	20 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6 Min: 4.5
3	20 inches	59 inches	gravelly sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6 Min: 4.5

Soil Map ID: 18	
Soil Component Name:	Chatfield
Soil Surface Texture:	loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 77 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Βοι	Indary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 141 Min: 0.07	Max: Min:
2	7 inches	24 inches	flaggy silt Ioam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 141 Min: 0.07	Max: Min:
3	24 inches	27 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 141 Min: 0.07	Max: Min:

### 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

se 1.000

### FEDERAL USGS WELL INFORMATION

MAP ID

WELL ID

LOCATION FROM TP

### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000842533	1/8 - 1/4 Mile South
2	USGS40000842532	1/4 - 1/2 Mile SE
4	USGS40000842563	1/4 - 1/2 Mile WNW
A5	USGS40000842562	1/4 - 1/2 Mile East
A6	USGS40000842572	1/4 - 1/2 Mile ENE
8	USGS40000842603	1/4 - 1/2 Mile NW
9	USGS40000842522	1/4 - 1/2 Mile ESE
11	USGS40000842643	1/2 - 1 Mile NNW
13	USGS40000842545	1/2 - 1 Mile West
14	USGS40000842515	1/2 - 1 Mile WSW
15	USGS40000842544	1/2 - 1 Mile East
B16	USGS40000842538	1/2 - 1 Mile West
B17	USGS40000842534	1/2 - 1 Mile WSW
18	USGS40000842521	1/2 - 1 Mile WSW

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

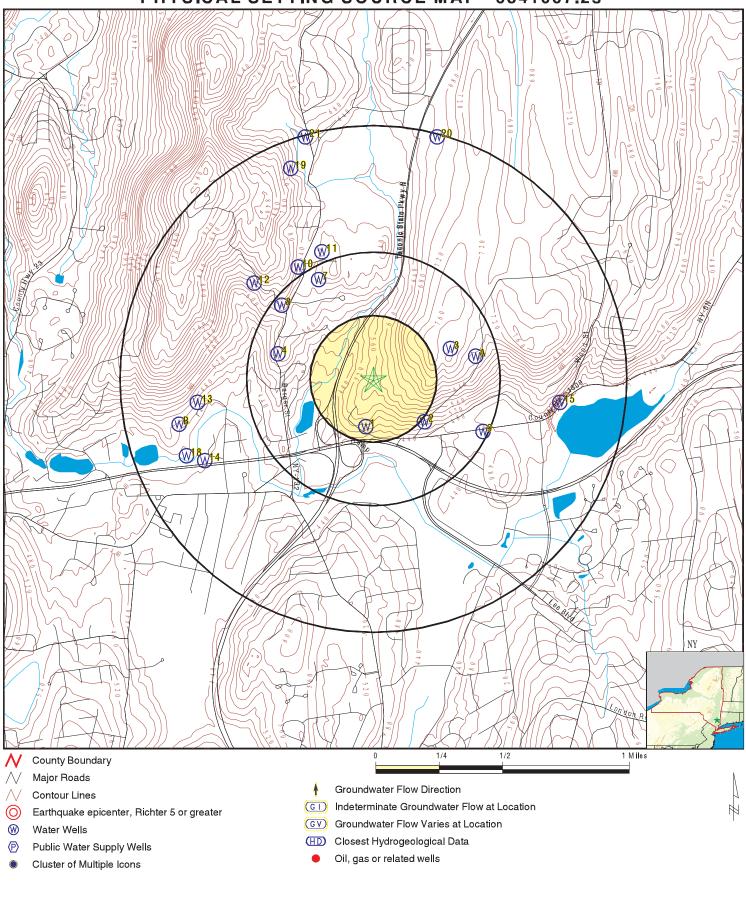
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

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

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
3	NYWS40000119002	1/4 - 1/2 Mile ENE
7	NYWS4000076375	1/4 - 1/2 Mile NNW
10	NYWS4000075825	1/2 - 1 Mile NW
12	NYWS4000076547	1/2 - 1 Mile NW
19	NYWS4000076827	1/2 - 1 Mile NNW
20	NYWS4000076502	1/2 - 1 Mile NNE
21	NYWS40000076516	1/2 - 1 Mile NNW

### **PHYSICAL SETTING SOURCE MAP - 6841067.2s**



SITE NAME: 800 East Main Street, Yorktown Heights	CLIENT: William Silveri, LLC
ADDRESS: 800 East Main Street	CONTACT: William Silveri
Shrub Oak NY 10588	INQUIRY #: 6841067.2s
LAT/LONG: 41.336156 / 73.81484	DATE: February 01, 2022 8:47 am
Copyright © 2022 EDR, Inc. © 2015 TomTom Rel. 2015.	

### **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation

### South 1/8 - 1/4 Mile Lower Organization ID:

Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

### SE 1/4 - 1/2 Mile Lower

Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

## ENE 1/4 - 1/2 Mile Higher

DEC Well #: Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft): Casing 2 Length (ft): Screen Length (ft): Well Purpose:

ŴNW 1/4 - 1/2 Mile Higher

> Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer:

5 Not Reported 30 Not Reported Not Reported Domestic

USGS-NY

Not Reported

Not Reported

Not Reported

Not Reported

WE1420

WE6572

USGS-NY

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

USGS-NY

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

105

WE1145

14

WE1146

#### NY WELLS NYWS40000119002

Well Depth (ft): 600 Groundwater Depth (ft): 0 Casing 1 Diameter (in): 6 Casing 2 Diameter (in): Screened Well: Ν Avg Discharge Rate (gpm): 4 Driller Registration #:

Not Reported NYRD10105

### FED USGS

USGS40000842563

Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type:

USGS New York Water Science Center Well 02030101 Not Reported Not Reported Bedrock

TC6841067.2s Page A-25

Type: HUC: 02030101 Drainage Area Units: Not Reported Contrib Drainage Area Unts: Not Reported Formation Type: Till Construction Date: Not Reported Well Depth Units: ft Well Hole Depth Units: Not Reported FED USGS USGS40000842532 USGS New York Water Science Center Organization Name: Type: Well HUC: 02030101 Drainage Area Units: Not Reported Contrib Drainage Area Unts: Not Reported Formation Type: Bedrock Construction Date: Not Reported Well Depth Units: ft Well Hole Depth Units: Not Reported

Organization Name:

EDR ID Number

FED USGS USGS40000842533

Database

USGS New York Water Science Center Well

### **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Aquifer Type: Well Depth: Well Hole Depth: Not Reported 134 Not Reported

USGS-NY

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

USGS-NY

WE1148

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

140

151

WE1144

Construction Date: Well Depth Units: Well Hole Depth Units:

Organization Name:

Drainage Area Units:

Formation Type:

Construction Date:

Well Hole Depth Units:

Well Depth Units:

Contrib Drainage Area Unts:

Type:

HUC:

Not Reported ft Not Reported

#### A5 East 1/4 - 1/2 Mile Higher

Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

#### A6 ENE 1/4 - 1/2 Mile Higher

Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

#### 7 NNW 1/4 - 1/2 Mile Higher

DEC Well #: Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft): Casing 2 Length (ft): Screen Length (ft): Well Purpose: P2460 Not Reported Not Reported 0 Not Reported Not Reported Domestic

### FED USGS

FED USGS

Well

02030101

Bedrock

ft

Not Reported

Not Reported

Not Reported

Not Reported

USGS40000842572

USGS40000842562

USGS New York Water Science Center

Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

USGS New York Water Science Center Well 02030101 Not Reported Not Reported Bedrock Not Reported ft Not Reported

### NY WELLS NYWS40000076375

Well Depth (ft):605Groundwater Depth (ft):0Casing 1 Diameter (in):0Casing 2 Diameter (in):NotScreened Well:N

0 Not Reported N 160 NYRD10105

FED USGS

USGS40000842603

Organization Name: Type:

Avg Discharge Rate (gpm):

Driller Registration #:

USGS New York Water Science Center Well

#### 8 NW 1/4 - 1/2 Mile Higher

Organization ID: Monitor Location: USGS-NY P 766

#### TC6841067.2s Page A-26

### **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

### ĚSE 1/4 - 1/2 Mile Lower

Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

### 10 NW 1/2 - 1 Mile Higher

DEC Well #: Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft): Casing 2 Length (ft): Screen Length (ft): Well Purpose:

#### 11 NNW 1/2 - 1 Mile Higher

Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

Not Reported Not Reported Not Reported Not Reported Not Reported 179 Not Reported

USGS-NY

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

750

P1877

Not Reported

Not Reported

Domestic

USGS-NY

Not Reported

Not Reported Not Reported

Not Reported

Not Reported

Not Reported

P 86

14

65

79

80

WE1141

HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

#### 02030101 Not Reported Not Reported Precambrian Erathem Not Reported ft Not Reported

### FED USGS

USGS40000842522

Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

Well Depth (ft):

Screened Well:

USGS New York Water Science Center Well 02030101 Not Reported Not Reported Bedrock Not Reported ft Not Reported

NY WELLS

#### NYWS4000075825

625 Groundwater Depth (ft): 30 Casing 1 Diameter (in): 6 Casing 2 Diameter (in): Not Reported Ν Avg Discharge Rate (gpm): 5 NYRD10105 Driller Registration #:

#### FED USGS USGS40000842643

ft

Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

USGS New York Water Science Center Well 02030101 Not Reported Not Reported Till Not Reported Not Reported

## **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Distance Elevation			Database	EDR ID Number
12 NW 1/2 - 1 Mile Higher			NY WELLS	NYWS40000076547
DEC Well #: Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft): Casing 2 Length (ft): Screen Length (ft): Well Purpose:	P2639 Not Reported Not Reported 40 Not Reported Not Reported Domestic	Well Depth (ft): Groundwater Depth (ft): Casing 1 Diameter (in): Casing 2 Diameter (in): Screened Well: Avg Discharge Rate (gpr Driller Registration #:	N n): 12	Reported D10261
13 West 1/2 - 1 Mile Lower			FED USGS	USGS40000842545
Organization ID: Monitor Location: Description: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS-NY WE 552 WELL DOESN'T HIT BEDROCK;36' ( 02030101 Not Reported Not Reported Not Reported 19521130 ft ft	Organization Name: Type: OF S&G Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	Well Not F Not F Not F	Reported Reported Reported Reported
14 WSW 1/2 - 1 Mile Lower			FED USGS	USGS40000842515
Organization ID: Monitor Location: Description: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS-NY WE 551 SHRUB OAK-MOHEGAN DIST;TIED 02030101 Not Reported Not Reported Not Reported 19521130 ft ft	Organization Name: Type: WITH 551-553;49' S&G Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	Well Not F Not F Not F	S New York Water Science Cente Reported Reported Reported Reported
15 East 1/2 - 1 Mile Lower			FED USGS	USGS40000842544
Orașe din atlian ID				

Organization ID: Monitor Location: Description: Drainage Area:

USGS-NY WE1143 Not Reported Not Reported Organization Name: Type: HUC: Drainage Area Units: USGS New York Water Science Center Well 02030101 Not Reported

### GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

B16

B17

wsw 1/2 - 1 Mile Lower

West 1/2 - 1 Mile Lower

Not Reported Not Reported Not Reported 70 Not Reported Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

Not Reported Bedrock Not Reported ft Not Reported

#### FED USGS

Well

36

38

Not Reported

Not Reported

Not Reported

Not Reported

USGS40000842538

USGS New York Water Science Center

- Organization ID: Monitor Location: Description: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:
- USGS-NY Organization Name: WE 553 Type: AT LEAST 38' S&G;OWNR:SHRUB OAK MOHE.DISTRICT 02030101 Drainage Area: Contrib Drainage Area: Not Reported Aquifer: Not Reported Not Reported Aquifer Type: 19310601 Well Depth: Well Hole Depth:

FED USGS

Well

02030101

USGS40000842534

USGS New York Water Science Center

- Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:
- **USGS-NY** WE 554 Not Reported Not Reported Not Reported Sand and gravel aquifers (glaciated regions) Sand and Gravel Not Reported ft

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

ft

Sand and Gravel

Sand and gravel aquifers (glaciated regions)

ft

ft

Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Aquifer Type: Well Depth:

Well Hole Depth:

Not Reported Not Reported Not Reported 38

Not Reported

USGS-NY Organization Name: USGS New York Water Science Center WE 550 Type: Well Not Reported HUC: 02030101

Drainage Area Units:

Aquifer Type:

Well Hole Depth:

Well Depth:

Contrib Drainage Area Unts:

Not Reported Not Reported

Not Reported 37 Not Reported

### 18

wsw 1/2 - 1 Mile Lower

> Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

#### FED USGS USGS40000842521

### **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID
Direction
Distance
Elevation

#### 19 NNW 1/2 - 1 Mile Higher

DEC Well #: Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft): Casing 2 Length (ft): Screen Length (ft):

Well Purpose:

#### 20 NNE 1/2 - 1 Mile Higher

DEC Well #: Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft): Casing 2 Length (ft): Screen Length (ft): Well Purpose:

### 21 **NNW** 1/2 - 1 Mile Higher

- DEC Well #: Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft): Casing 2 Length (ft): Screen Length (ft): Well Purpose:
- P2606 40 Not Reported 40 Not Reported Not Reported Domestic

P2938

Not Reported

Not Reported

Not Reported

Domestic

P2592

0

Not Reported

Not Reported

Not Reported

Not Reported

Domestic

0

23

#### Screened Well: Ν Avg Discharge Rate (gpm): 3 Driller Registration #: NYRD10261 NY WELLS 700 Well Depth (ft): Groundwater Depth (ft): 0 Casing 1 Diameter (in): 0

Well Depth (ft):

Groundwater Depth (ft):

Casing 1 Diameter (in):

Casing 2 Diameter (in):

Casing 2 Diameter (in): Screened Well: Ν Avg Discharge Rate (gpm): 3 Driller Registration #: NYRD10261

#### NY WELLS

NYWS40000076516

EDR ID Number

NYWS4000076827

NYWS40000076502

300 Well Depth (ft): Groundwater Depth (ft): 0 Casing 1 Diameter (in): 6 Casing 2 Diameter (in): Not Reported Screened Well: Ν Avg Discharge Rate (gpm): 10 Driller Registration #: NYRD10261

# Not Reported

Database

NY WELLS

600

Not Reported

30

6

### AREA RADON INFORMATION

State Database: NY Radon

Radon Test Results

County	Town	Num Tests	Avg Result	Geo Mean	Max Result
WESTCHESTER	BEDFORD	108	2.44	1.65	21.7
WESTCHESTER	CORTLANDT	169	5.15	2.22	95.4
WESTCHESTER	EASTCHESTER	76	2.89	1.75	41.9
WESTCHESTER	GREENBURGH	222	2.26	1.46	21.8
WESTCHESTER	HARRISON	69	3.3	2.07	42.3
WESTCHESTER	LEWISBORO	72	3.91	2.61	19.2
WESTCHESTER	MAMARONECK	123	4	2.42	35.9
WESTCHESTER	MT. KISCO	38	2.33	1.72	9.3
WESTCHESTER	MT. PLEASANT	172	2.13	1.43	17.1
WESTCHESTER	MT. VERNON	53	2.82	1.65	32
WESTCHESTER	NEW CASTLE	134	2.2	1.46	31.7
WESTCHESTER	NEW ROCHELLE	127	1.92	1.31	13.8
WESTCHESTER	NO. CASTLE	64	3.49	2.25	16.5
WESTCHESTER	NO. SALEM	56	3.78	2.56	25.7
WESTCHESTER	OSSINING	65	2.08	1.39	10.9
WESTCHESTER	PEEKSKILL	47	3.66	2.34	19.9
WESTCHESTER	PELHAM	26	2.5	1.91	9.1
WESTCHESTER	POUND RIDGE	34	3.37	2.22	18.5
WESTCHESTER	RYE	98	2.24	1.63	9.5
WESTCHESTER	SCARSDALE	138	2.35	1.63	22.4
WESTCHESTER	SOMERS	72	3.89	2.82	21.3
WESTCHESTER	WHITE PLAINS	132	2.76	1.48	65.2
WESTCHESTER	YONKERS	153	2.23	1.37	16
WESTCHESTER	YORKTOWN	181	2.7	1.72	27.2

#### Federal EPA Radon Zone for WESTCHESTER County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

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

Number of sites tested: 65	0			
Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area Basement	0.930 pCi/L 1.730 pCi/L	97% 84%	3% 13%	0% 2%

#### Federal Area Radon Information for WESTCHESTER COUNTY, NY

#### **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<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

#### **GEOLOGIC INFORMATION**

#### Geologic Age and Rock Stratigraphic Unit

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

#### STATSGO: State Soil Geographic Database

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

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

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

New York Public Water Wells Source: New York Department of Health Telephone: 518-458-6731

#### **OTHER STATE DATABASE INFORMATION**

Oil and Gas Well Database Source: Department of Environmental Conservation Telephone: 518-402-8072 These files contain records, in the database, of wells that have been drilled.

#### RADON

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

Area Radon Information

Source: USGS Telephone: 703-356-4020

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

#### EPA Radon Zones

Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

#### OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### STREET AND ADDRESS INFORMATION

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**Appendix E:** 

# **Regulatory File Review**



# FOIL Request Confirmation from Open FOIL NY

1 message

**noreply@its.ny.gov** <noreply@its.ny.gov> To: johnldriscolljr@gmail.com Mon, Feb 7, 2022 at 12:56 PM

Thank you for submitting your FOIL request through Open FOIL NY.

Here is your Open FOIL NY confirmation information for future reference:

DRISCOLL\_DEC\_20220207125644339

### **INFORMATION SUBMITTED:**

Records Requested From	Department of Environmental Conservation
Short Title	Records Request
Description	Requesting any/all records relating to environmental violations, tanks, and spills for the following address: 800 East Main Street Shrub Oak, NY 10588 Tax ID: 5.19-1-15 Thank you
Uploaded Files	
FOIL Response Format	Email
If fees apply, please contact me if costs will be greater than	\$

Your FOIL request has been forwarded to the organization(s) you selected, and the respective Records Access Officer will contact you directly for further processing of your request. Please allow up to five business days for such communication(s). For your convenience, here is additional contact information:

Department of Environmental Conservation 625 Broadway

Albany, NY 12233-1500



# NYSDEC SPILL REPORT FORM



DEC REGION:	3		SPILL NUMBER:	1108736
SPILL NAME:	CONTRACTORS RE	GISTER INC	DEC LEAD:	jbodee
SPILL DATE:	10/11	/2011	SPILL TIME:	3:00 pm
CALL RECEIV	<b>ED DATE:</b> 10/11	/2011	RECEIVED TIME:	4:38 pm
		<u>SPILL</u>	LOCATION	
PLACE:	CONTRACTORS REG	SISTER INC	COUNTY:	Westchester
STREET:	800 EAST MAIN ST		TOWN/CITY: COMMUNITY:	Yorktown JEFFERSON VALLEY
CONTACT:	US TANK		CONTACT PHONE:	
CONT. FACTOR	: Tank Test Failur	е	SPILL REPORTED BY:	Tank Tester
FACILITY TYPE	Commercial/Ind	ustrial	WATERBODY:	
CALLER REMA test failure	RKS:			
<b>MATERIAL</b> #2 fuel oil		<b>CLASS</b> Petroleum	SPILLED REC	OVERED RESOURCES AFFECTED
		POTENT	TAL SPILLERS	
COMPANY TANK TEST FAI		D <b>DRESS</b> 0 E MAIN ST JEFF	FERSON VALLEY NY	CONTACT US TANK
	OT SPILL NUMBER / P		LEANUPS / PBS AT SITI R CLOSE DATE	E PROGRAM TYPE
Tank No. Tank	Size Material	Cause	Source Test Meth	nod Leak Rate Gross Failure
DEC REMAR	KS:			
10/14/11 This is a	a WCDOH registered s	te, they will handle a	and update O'Maramm	
•	ssed a retest after pipir er action is required at	• • •	port will be entered into eDocs.	Based upon the information
<u>PIN</u>	<u>T &amp; A</u>	<u>COS</u>	<u>T CENTER</u>	
CLASS: C3	CLOSE DATE:	11/07/2011	MEETS STANDARDS:	False
Croated On:	10/11/2011			

# Freedom of Information Law

The Westchester County administration is committed to <u>running a transparent government</u>. As part of that, it complies with the New York State Freedom of Information Law (FOIL). In addition, many county records, including those relating to <u>county contracts</u>, are available online.

FOIL provides the public with the right to access certain government records. The New York State Legislature clearly noted the purpose of FOIL, as specified in the New York State Public Officers Law §84:

The legislature hereby finds that a free society is maintained when government is responsive and responsible to the public, and when the public is aware of governmental actions. The more open a government is with its citizenry, the greater the understanding and participation of the public in government.

FOIL requires governments to accept FOIL requests for records submitted in the form of electronic mail and to respond by electronic mail to the extent practicable.

If you wish to make a FOIL request for documents by e-mail, enter at least the required information, as indicated by the field names in bold text and then select from the drop down menu the appropriate county department to which you wish to direct your FOIL request. If you have documents to send to the department, wait until the department contacts you to coordinate sending any further information.

Name	John Driscoll	
E-mail Address	johnldriscolljr@gmail.com	
Confirm e-mail address	johnldriscolljr@gmail.com	
Street Address	4202 Napier Ave	
City	Bronx	
ZIP	10470	
Comments	Requesting any/all re environmental violati for the following add 800 East Main Street Shrub Oak, NV 10588 Tax Map: 5.19-1-15 Thank you.	ons, tanks and spills

From the drop-down menu, select the department to which you wish to send your FOIL request:

Department List	Health	~
- partiment and		

# FOIL Request Has Been Sent

Your request for information has been sent. Someone from the specified department will contact you soon.



# FOIL Request Confirmation from Open FOIL NY

**noreply@its.ny.gov** <noreply@its.ny.gov> To: johnldriscolljr@gmail.com Mon, Feb 7, 2022 at 1:11 PM

Thank you for submitting your FOIL request through Open FOIL NY.

Here is your Open FOIL NY confirmation information for future reference:

DRISCOLL\_DOH\_20220207131123573

### **INFORMATION SUBMITTED:**

Records Requested From	Department of Health
Short Title	Records Request
Description	Requesting any/all records relating to environmental violations, tanks, and spills for the following address: 800 East Main Street Shrub Oak, NY 10588 Tax ID: 5.19-1-15 Thank you
Uploaded Files	
FOIL Response Format	Email
If fees apply, please contact me if costs will be greater than	\$

Your FOIL request has been forwarded to the organization(s) you selected, and the respective Records Access Officer will contact you directly for further processing of your request. Please allow up to five business days for such communication(s). For your convenience, here is additional contact information:

Department of Health Corning Tower Room 2364 Albany, NY 12237-0044



**George Latimer County Executive**  Westchester County Department of Health Office of Environmental Health Risk Control 25 Moore Avenue Mount Kisco, NY 10549 914-864-7273 or 914-864-7279 24-hour emergency number: 914-813-5000

## PETROLEUM BULK STORAGE **REGISTRATION CERTIFICATE**

<i>Site:</i> Contractors Register 800 East Main Street Jefferson Valley (Yorktown), NY 10535	PBS ID: 3-601248	<i>Issue Date:</i> 03/18/1999 <i>Expiration Date:</i> 06/28/2024
	Owner:	
Operator:		
Robert Kalmer - (914) 245-0200	Contractors Register	
8 10.0	800 East Main Street	
Emergency Contact:	Jefferson Valley, NY 10535	
Robert Kalmer	Issued by:	1022017111 101
(914) 490-3384	Sherlita Amler, M.D.	
	Commissioner of Health	

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. I recognize that I am responsible for assuring that this facility is in compliance with all sections of Article XXV and XXVI of the Westchester County Sanitary Code.

The facility must be re-registered upon a transfer of ownership. The Department must be notified within 15 days prior to adding, replacing, reconditioning or permanently closing a stationary tank. THIS CERTIFICATE MUST BE POSTED ON THE PREMISES AT ALL TIMES. Posting must be at the tank, at the entrance of the facility or at the main office where the storage tanks are located.

Any person with knowledge of a spill, leak or discharge must report the incident immediately to the Westchester County Department of Health at 914-813-5000 and to the New York State Department of Environmental Conservation at 800-457-7362.

Tank ID	Date Installed	Tank Location	Product	Capacity (gallons)	Last Tested	Next Test Due
002	12/2005	Underground including vaulted with no access for inspection	#2 Fuel Oil	2500		*
003	12/2005	Underground including vaulted with no access for inspection	#2 Fuel Oil	1000		*
004	03/2006	Aboveground on saddles,legs,stilts,racks or cradle	#2 Fuel Oil	50		*
005	03/2006	Aboveground on saddles,legs,stilts,racks or cradle	#2 Fuel Oil	50		*
006	09/2017	Underground including vaulted with no access for inspection	#2 Fuel Oil	2000	10/2017	*

Mailing Address:	Name of Authorized Representa	tive/Owner (print)
Robert Kalmer, Facilities Manager Contractors Register 800 East Main Street Jefferson Valley NY 10535	Signature of Authorized Representative/Owner	
	Title	Date

\*Please refer to tank testing protocol at health.westchestergov.com/petroleum-bulk-storage THIS CERTIFICATE IS NON-TRANSFERABLE

FACILITY INFORMATION REPORT		Page 1 of 2
Facility: Contractors Register	PBS no.: 3-601248	
800 East Main Street	Reg. issued: 03/21/2019	
Jefferson Valley (Yorktown), NY 10535	Reg. expires: 06/28/2021	
	Last inspected: 03/08/2019	
Operator: Robert Kalmer	Vapor recovery ID: 3-601248	
Operator phone: (914) 245-0200	Last Stage II test:	
Emergency: Robert Kalmer	Next Stage II test due:	
Emergency phone: (914) 490-3384	Site Type: Other	
Owner: Contractors Register	Mail: Contractors Register	
800 East Main Street	800 East Main Street	
Jefferson Valley, NY 10535	Jefferson Valley, NY 10535	
Type of ownership: Corporation	Phone: (914) 245-0200	
Phone: (914) 245-0200	Email: rk@mail.thebluebook.com	

TankID	004	005	002	
Tank Location	3. Aboveground on saddles, legs, stilts, racks or cradle	3. Aboveground on saddles, legs, stilts, racks or cradle	5. Underground including vaulted with no access for inspection	
Status	1. In-Service	1. In-Service	1. In-Service	
Install	03/01/2006	03/01/2006	12/01/2005	
Capacity	50	50	2500	
Product	0001. #2 Fuel Oil	0001. #2 Fuel Oil	0001. #2 Fuel Oil	
%				
Tank Type	1. Steel/Carbon steel/Iron	1. Steel/Carbon steel/Iron	4. Fiberglass coated steel	
Tank Internal Protection	0. None	0. None	0. None	
Tank External Protection	1. Painted/Asphalt Coating	1. Painted/Asphalt Coating	4. Fiberglass	
Tank Secondary Containment	1. Diking (aboveground only)	1. Diking (aboveground only)	<ol><li>Double-Walled (underground only)</li></ol>	
Tank Leak Detection	1. Electronic Interstitial Monitoring 6. Impervious Barrier/Concrete Pad (Aboveground Only)	1. Electronic Interstitial Monitoring 6. Impervious Barrier/Concrete Pad (Aboveground Only)	1. Electronic Interstitial Monitoring	
Tank Overfill Prevention	3. Automatic Shut-off	3. Automatic Shut-off	2. High Level Alarm	
Pumping/Dispensing Method				
Spill Prevention	0. None	0. None	1. Catch Basin	
Piping Location	1. Aboveground	1. Aboveground	3. Aboveground/Underground Combination	
Piping Type	1. Steel/Carbon/ Steel/Iron	1. Steel/Carbon/ Steel/Iron	10. Copper	
Piping External Protection	1. Painted/Asphalt Coating	1. Painted/Asphalt Coating	0. None	
Piping Secondary Containment	0. None	0. None	4. Double-Walled (underground only)	
Piping Leak Detection	9. Exempt suction piping	9. Exempt suction piping	9. Exempt suction piping	
Last Test				
Next Test Due	*	*	*	
Closed				

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Page 1 of 2

TankID	003	006	001
Tank Location	5. Underground including vaulted with no access for inspection	5. Underground including vaulted with no access for inspection	5. Underground including vaulted with no access for inspection
Status	1. In-Service	1. In-Service	3. Closed - Removed
Install	12/01/2005	09/01/2017	07/01/1988
Capacity	1000	2000	2000
Product	0001. #2 Fuel Oil	0001. #2 Fuel Oil	0001. #2 Fuel Oil
%			
Tank Type	4. Fiberglass coated steel	1. Steel/Carbon steel/Iron	4. Fiberglass coated steel
Tank Internal Protection	0. None	0. None	0. None
Tank External Protection	4. Fiberglass	9. Urethane	4. Fiberglass
Tank Secondary Containment	4. Double-Walled (underground only)	4. Double-Walled (underground only)	4. Double-Walled (underground only)
Tank Leak Detection	1. Electronic Interstitial Monitoring	1. Electronic Interstitial Monitoring	2. Manual Interstitial Monitoring
Tank Overfill Prevention	2. High Level Alarm	2. High Level Alarm	1. Float Vent Valve
Pumping/Dispensing Method		5. On-Site Heating System (Supply/Return)	
Spill Prevention	1. Catch Basin	1. Catch Basin	1. Catch Basin
Piping Location	3. Aboveground/Underground Combination	2. Underground/on Ground	3. Aboveground/Underground Combination
Piping Type	10. Copper	11. Flexible Piping	10. Copper
Piping External Protection	0. None	OPW Double-walled flex work pipe	6. Wrapped (Piping)
Piping Secondary Containment	4. Double-Walled (underground only)	4. Double-Walled (underground only)	0. None
Piping Leak Detection	9. Exempt suction piping	1. Electronic Interstitial Monitoring	9. Exempt suction piping
Last Test		10/13/2017	10/14/2016
Next Test Due	*	*	*
Closed			09/27/2017

\*Please refer to tank testing protocol at health.westchestergov.com/petroleum-bulk-storage

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Appendix F:

# **Vapor Encroachment Evaluation**

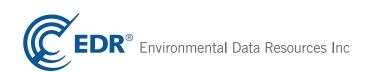
## 800 East Main Street, Yorktown Heights

800 East Main Street Shrub Oak, NY 10588

Inquiry Number: 6841067.2s February 7, 2022

# **EDR Vapor Encroachment Screen**

Prepared using EDR's Vapor Encroachment Worksheet



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

# **TABLE OF CONTENTS**

### SECTION

#### PAGE

Executive Summary	ES1
Primary Map	2
Secondary Map	3
Map Findings	4
Record Sources and Currency	GR-1

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

	Disclaimer - Copyright and Trademark Notice
	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).

		property	1/10	> 1/10
STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*			
Lists of Federal NPL (Superfund) sites	1.0	0	0	0
Lists of Federal Delisted NPL sites	1.0	0	0	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders	0.5	0	0	0
Lists of Federal CERCLA sites with NFRAP	0.5	0	0	0
Lists of Federal RCRA facilities undergoing Corrective Action	1.0	0	0	0
Lists of Federal RCRA TSD facilities	0.5	0	0	0
Lists of Federal RCRA generators	0.25	0	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	property	0	-	-
Lists of state- and tribal (Superfund) equivalent sites	not searched	-	-	-
Lists of state- and tribal hazardous waste facilities	1.0	0	0	0
Lists of state and tribal landfills and solid waste disposal facilities	0.5	0	0	0
Lists of state and tribal leaking storage tanks	0.5	1	0	2
Lists of state and tribal registered storage tanks	0.5	2	0	0
State and tribal institutional control / engineering control registries	0.5	0	0	0
Lists of state and tribal voluntary cleanup sites	0.5	0	0	0
Lists of state and tribal brownfield 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	0	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	0.25	0	0	0
Records of Emergency Release Reports	0.125	0	0	0
Other Ascertainable Records	1.0	3	0	0

#### 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

800 EAST MAIN STREET, YORKTOWN HEIGHTS 800 EAST MAIN STREET SHRUB OAK, NY 10588

#### COORDINATES

Latitude (North):	41.336156 - 41° 20′ 10.157776″
Longitude (West):	73.81484 - 73° 48′ 53.432007″
Elevation:	558 ft. above sea level

#### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records.

#### Site

CONTRACTORS REGISTER 800 E MAIN ST JEFFERSON VALLEY, NY 10535

CONTRACTORS REGISTER 800 E MAIN ST JEFFERSON VALLEY, NY 10535

CONTRACTORS REGISTER INC 800 EAST MAIN ST JEFFERSON VALLEY, NY

CONTRACTORS REGISTER 800 EAST MAIN STREET JEFFERSON VALLEY (YORKTOWN), NY 10535

CONTRACTORS REGISTER 800 EAST MAIN STREET YORKTOWN, NY 10535

CONTRACTORS REGISTER 800 EAST MAIN STREET JEFFERSON VALLEY (YORKTOWN), NY 10535

#### Database(s)

FINDS Registry ID:: 110054890917 ECHO Registry ID: 110054890917

US AIRS EPA plant ID:: 110054890917

#### LTANKS

Spill Number/Closed Date: 1108736 / 2011-11-07 Spill Date: 2011-10-11 Site ID: 456478

#### AST

Status: 1. In-Service Status: 1. In-Service PBS Number: 3-601248

#### SPDES

Permit Number: NYR10H743 Limit Set Status Flag:

#### UST

Status: 1. In-Service Status: 1. In-Service Status: 3. Closed - Removed Id/Status:: 3-601248 Site Status: Active

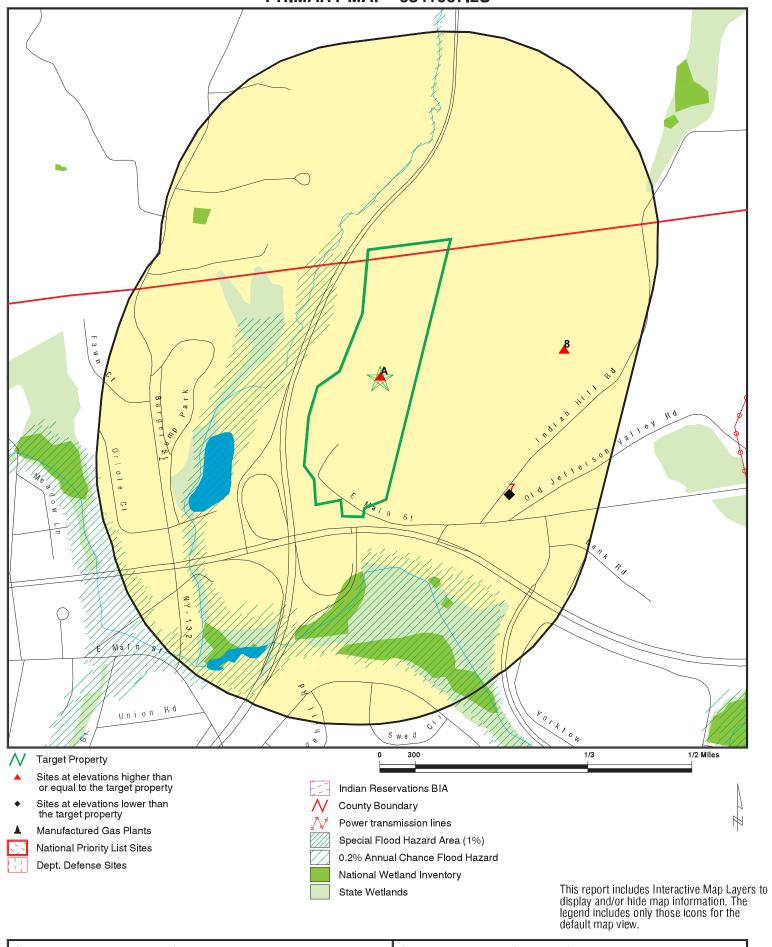
### SEARCH RESULTS

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

## STANDARD ENVIRONMENTAL RECORDS

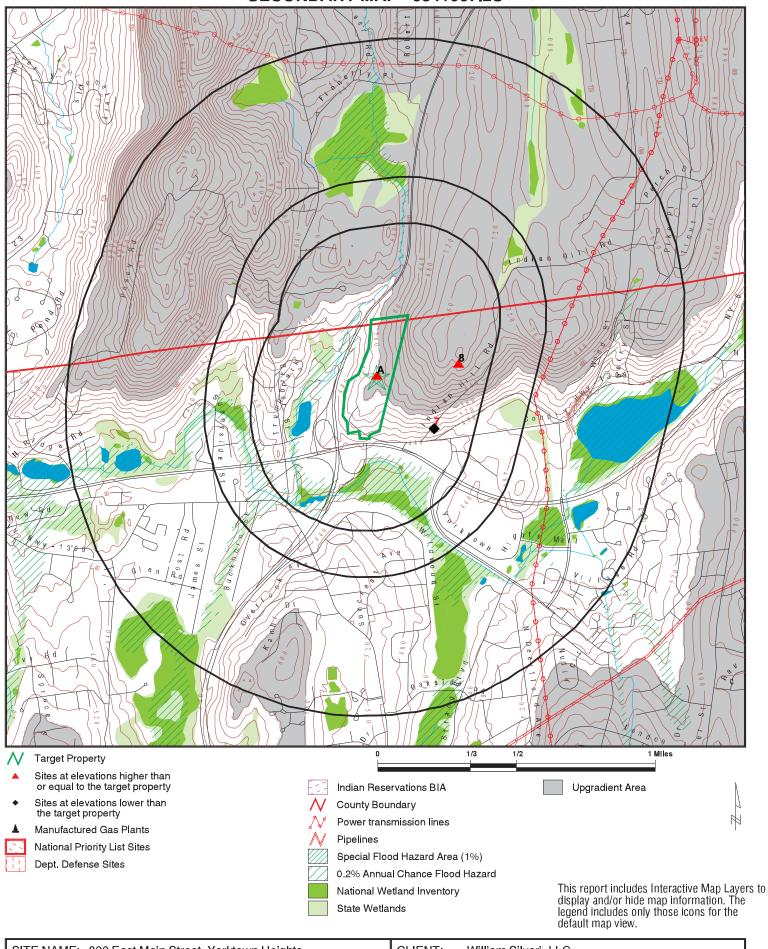
Name	Address	Dist/Dir	Map ID	Page
CONTRACTORS REGISTER INC LTANKS: LTANKS	800 EAST MAIN ST	Property	▲ A3	9
CONTRACTORS REGISTER AST: AST	800 EAST MAIN STREET	Property	▲ A4	9
CONTRACTORS REGISTER UST: UST	800 EAST MAIN STREET	Property	▲ A6	9
PRIVATE HOME LTANKS: LTANKS	3722 INDIAN HILL RD	1/10 - 1/3 SE	♦7	10
SPILL NUMBER 9901143 LTANKS: LTANKS	3880 INDIAN HILL RD	1/10 - 1/3 E	▲ 8	10
ADDITIONAL ENVIRONMENTAL RECORDS				
Name	Address	Dist/Dir	Map ID	Page
CONTRACTORS REGISTER FINDS: FINDS ECHO: ECHO	800 E MAIN ST	Property	▲ A1	8
CONTRACTORS REGISTER US AIRS: US AIRS (AFS)	800 E MAIN ST	Property	▲ A2	8
CONTRACTORS REGISTER SPDES: SPDES	800 EAST MAIN STREET	Property	▲ A5	9
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 - 6841067.2S**



ADDRESS: 800 East Main Street C Shrub Oak NY 10588	CLIENT: William Silveri, LLC CONTACT: William Silveri INQUIRY #: 6841067.2s DATE: February 01, 2022 8:47 am
---	--

### **SECONDARY MAP - 6841067.2S**



ADDRESS:	Shrub Oak NY 10588	CONTACT: INQUIRY #:	William Silveri, LLC William Silveri 6841067.2s February 01, 2022 8:46 am
		Copyrig	yht © 2022 EDR, Inc. © 2015 TomTom Rel. 2015.

MAP FINDINGS

#### LEGEND

FACILITY NAME FACILITY ADDRESS, 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).

CONTRACTORS REGISTER 800 E MAIN ST, JEFFERSON VALLEY, NY, 10535		1016008459
	Target Property	Other Ascertainable Records
▲ A1	558 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

**Comments:** Chemicals of concern are not likely to be present at this source. Target property listing on FINDS and ECHO databases. **Conditions:** 

Chemicals of Concern: YES

Groundwater Flow Gradient:

Topographically: YES

Crossgradient: YES

CONTRACTORS R 800 E MAIN ST, JE	EGISTER FFERSON VALLEY, NY, 10535	1015759780
	Target Property	Other Ascertainable Records
▲ A2	558 ft. Above Sea Level	

#### Worksheet:

Impact on Target Property: VEC does not exist

**Comments:** Chemicals of concern are not likely to be present at this source. Target property listing on US AIRS database. **Conditions:** 

Chemicals of Concern: YES Groundwater Flow Gradient:

Topographically: YES

Crossgradient: YES

CONTRACTORS R 800 EAST MAIN ST		S111319216
	Target Property	Lists of state and tribal leaking storage tanks
▲ A3	558 ft. Above Sea Level	

#### Worksheet:

Impact on Target Property: VEC does not exist

**Comments:** Petroleum hydrocarbon chemicals of concern are not likely to be present at this source. DEC Memo: "Tank passed a retest after piping was repaired. Based upon the information received, no further action is required at this time"

Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

#### **Groundwater Flow Gradient:**

Topographically: YES

Crossgradient: YES

CONTRACTORS REGISTER 800 EAST MAIN STREET, JEFFERSON VALLEY (YORKTOWN), NY, 10535 A100383062				
	Target Property	Lists of state and tribal registered storage tanks		
▲ A4	558 ft. Above Sea Level			

#### Worksheet:

Impact on Target Property: VEC does not exist

Comments: List of in-service aboveground storage tanks on Target Property.

Groundwater Flow Gradient:

Topographically: YES

Crossgradient: YES

CONTRACTORS REGISTER 800 EAST MAIN STREET, YORKTOWN, NY, 10535		S123255070
	Target Property	Other Ascertainable Records
▲ A5	558 ft. Above Sea Level	

#### Worksheet:

Impact on Target Property: VEC does not exist

Comments: Chemicals of concern are not likely to be present at this source.

Conditions:

Both COC & PHC: YES Groundwater Flow Gradient:

Topographically: YES

Crossgradient: YES

CONTRACTORS REGISTER 800 EAST MAIN STREET, JEFFERSON VALLEY (YORKTOWN), NY, 10535 U004176250

▲ A6	Target Property	Lists of state and tribal registered storage tanks			
	558 ft. Above Sea Level				
Worksheet:					
Impact on Target Property: VEC does not exist Comments: List of in-service and removed underground storage tanks on Target Property. Conditions:					
Petroleum Hydrocarbon Chemicals of Concern: YES Groundwater Flow Gradient:					
Topographically: YES	8				
Crossgradient: YES					
<b>.</b>					

PRIVATE HOME 3722 INDIAN HILL RD, SHRUB OAK, NY,			S108957770
	SE 1/10 - 1/3	(1000 ft. / 0.189 mi.)	Lists of state and tribal leaking storage tanks
◆ 7	67 ft. Lower Elevation	491 ft. Above Sea Level	

Worksheet:

#### Impact on Target Property: VEC does not exist

Comments: Petroleum hydrocarbon chemicals of concern are not likely to be present at this source.

Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

#### **Groundwater Flow Gradient:**

Upgradient or Indeterminate: YES

Topographically: YES

SPILL NUMBER 9901143 3880 INDIAN HILL RD, SHRUB OAK, NY,			S104620172	
	E 1/10 - 1/3	(1157 ft. / 0.219 mi.)	Lists of state and tribal leaking storage tanks	
▲ 8	179 ft. Higher Elevation	737 ft. Above Sea Level		

Worksheet:

Impact on Target Property: VEC does not exist

Comments: Petroleum hydrocarbon chemicals of concern are not likely to be present at this source.

Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

#### Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

Topographically: YES

St Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS					
Federal NPL site list					
US NPL	National Priority List	EPA	10/20/2021	11/05/2021	11/29/2021
US Proposed NPL	Proposed National Priority List Sites	EPA	10/20/2021	11/05/2021	11/29/2021
US NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
Federal CERCLIS list					
US SEMS	Superfund Enterprise Management System	EPA	10/20/2021	11/05/2021	11/29/2021
Federal RCRA CORRACTS facilities li	st				
US CORRACTS	Corrective Action Report	EPA	09/13/2021	09/15/2021	10/12/2021
Federal RCRA TSD facilities list					
US RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	09/13/2021	09/15/2021	10/12/2021
Federal RCRA generators list					
US RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	09/13/2021	09/15/2021	10/12/2021
US RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	09/13/2021	09/15/2021	10/12/2021
US RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditional	Environmental Protection Agency	09/13/2021	09/15/2021	10/12/2021
Federal institutional controls / engine					
US LUCIS	Land Use Control Information System	Department of the Navy	07/12/2021	08/06/2021	10/22/2021
US US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	08/23/2021	08/23/2021	11/12/2021
US US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	08/23/2021	08/23/2021	11/12/2021
Federal ERNS list					
US ERNS	Emergency Response Notification System	National Response Center, United States Coast	09/13/2021	09/21/2021	12/15/2021
		· · · · · · · · · · · · · · · · · · ·			,
State and tribal - equivalent CERCLIS					
NY SHWS	Inactive Hazardous Waste Disposal Sites in New York State	Department of Environmental Conservation	01/06/2022	01/06/2022	01/07/2022
State and tribal landfill / solid waste d	lisposal				
NY SWF/LF	Facility Register	Department of Environmental Conservation	09/30/2021	10/28/2021	11/29/2021
			00,00,2021		
State and tribal leaking storage tank l	ists				
US INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	05/28/2021	06/22/2021	09/20/2021
US INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/06/2021	06/11/2021	09/07/2021
US INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	04/27/2021	06/11/2021	09/07/2021
US INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	05/27/2021	06/11/2021	09/07/2021
US INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	05/27/2021	06/11/2021	09/07/2021
US INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	06/01/2021	06/11/2021	09/07/2021
US INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/28/2021	06/11/2021	09/07/2021
US INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	05/17/2021	06/11/2021	09/07/2021
NY LTANKS	Spills Information Database	Department of Environmental Conservation	08/09/2021	08/10/2021	09/24/2021
NY HIST LTANKS	Listing of Leaking Storage Tanks	Department of Environmental Conservation	01/01/2002	07/08/2005	07/14/2005

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
Sta	te and tribal registered storage ta	nk lists				
NY	TANKS	Storage Tank Faciliy Listing	Department of Environmental Conservation	09/20/2021	09/22/2021	12/13/2021
NY	UST	Petroleum Bulk Storage (PBS) Database	Department of Environmental Conservation	09/20/2021	09/22/2021	12/13/2021
NY	CBS UST	Chemical Bulk Storage Database	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	09/20/2021	09/22/2021	12/13/2021
NY	CBS AST	Chemical Bulk Storage Database	NYSDEC	01/01/2002	02/20/2002	03/22/2002
NY	MOSF AST	Major Oil Storage Facilities Database	NYSDEC	01/01/2002	02/20/2002	03/22/2002
NY	CBS	Chemical Bulk Storage Site Listing	Department of Environmental Conservation	09/20/2021	09/22/2021	12/13/2021
NY	MOSF	Major Oil Storage Facility Site Listing	Department of Environmental Conservation	09/20/2021	09/22/2021	12/13/2021
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	05/27/2021	06/11/2021	09/07/2021
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	06/01/2021	06/11/2021	09/07/2021
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	04/28/2021	06/11/2021	09/07/2021
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	04/27/2021	06/11/2021	09/07/2021
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	05/27/2021	06/11/2021	09/07/2021
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/06/2021	06/11/2021	09/07/2021
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	05/28/2021	06/22/2021	09/20/2021
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	05/17/2021	06/11/2021	09/07/2021
US	FEMA UST	Underground Storage Tank Listing	FEMA	01/29/2021	02/17/2021	03/22/2021
Sta	te and tribal institutional control /	engineering control registries				
NY	RES DECL	Restrictive Declarations Listing	NYC Department of City Planning	08/26/2021	09/14/2021	12/03/2021
NY	ENV RES DECL	Environmental Restrictive Declarations	New York City Department of City Planning	08/26/2021	09/16/2021	12/06/2021
NY	ENG CONTROLS	Registry of Engineering Controls	Department of Environmental Conservation	01/06/2022	01/06/2022	01/07/2022
NY	INST CONTROL	Registry of Institutional Controls	Department of Environmental Conservation	01/06/2022	01/06/2022	
Sta	te and tribal voluntary cleanup si	/es				
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
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	12/06/2021	12/08/2021	01/06/2022
	VCP	Voluntary Cleanup Agreements	Department of Environmental Conservation	01/06/2022	01/06/2022	
Sta	te and tribal Brownfields sites					
NY	BROWNFIELDS	Brownfields Site List	Department of Environmental Conservation	01/06/2022	01/06/2022	01/07/2022
	ERP	Environmental Restoration Program Listing	Department of Environmental Conservation	01/06/2022	01/06/2022	
Oth	er Records					
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	09/30/2021	10/13/2021	01/10/2022
	ROD	Records Of Decision	EPA	10/20/2021	11/05/2021	11/29/2021
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	10/20/2021	11/05/2021	11/29/2021
NY	DEL SHWS	Delisted Registry Sites	Department of Environmental Conservation	01/06/2022	01/06/2022	01/07/2022
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	01/06/2022 05/07/2009	09/21/2009
NY	SWRCY	Registered Recycling Facility List	Department of Environmental Conservation	09/30/2021	10/28/2021	11/29/2021
NY	SWRCT	Registered Waste Tire Storage & Facility List	Department of Environmental Conservation	02/27/2018		
	HIST UST	Historical Petroleum Bulk Storage Database	Department of Environmental Conservation	01/01/2002	04/06/2018	07/20/2006
	HIST OST HIST AST	Historical Petroleum Bulk Storage Database	Department of Environmental Conservation	01/01/2002		
INT		riistoricai i etioleutti buik storaye batabase	Department of Environmental Conservation	01/01/2002	00/02/2000	07/20/2000

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	05/18/2021	05/18/2021	08/03/2021
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	10/20/2021	11/05/2021	11/29/2021
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	07/26/2021	07/27/2021	10/22/2021
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013		06/17/2014
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017		07/20/2018
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2019	12/01/2020	02/09/2021
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	09/13/2021	09/15/2021	09/28/2021
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	Delisted NPL	National Priority List Deletions	EPA	10/20/2021	11/05/2021	11/29/2021
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	10/20/2021	11/05/2021	11/29/2021
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	09/13/2021	09/15/2021	10/12/2021
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	09/12/2021	09/13/2021	09/28/2021
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	05/18/2021	05/18/2021	08/03/2021
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	06/10/2021	06/10/2021	08/17/2021
US	DOD	Department of Defense Sites	USGS	12/31/2005		01/11/2007
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018		11/06/2019
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	08/10/2021	08/17/2021	10/22/2021
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	06/30/2021	07/01/2021	09/28/2021
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	08/09/2021	08/24/2021	11/19/2021
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	05/06/2020	05/27/2020	08/13/2020
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	10/20/2021	11/05/2021	12/15/2021
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2018	08/14/2020	11/04/2020
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/17/2020	09/10/2020
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	10/18/2021	10/20/2021	01/10/2022
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	11/19/2020	01/08/2021	03/22/2021
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	07/29/2021	08/24/2021	11/19/2021
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	05/05/2021	05/18/2021	08/17/2021
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	10/20/2021	11/05/2021	11/12/2021
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2019	09/15/2021	12/14/2021
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

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
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
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	ABANDONED MINES	Abandoned Mines	Department of Interior	09/14/2021	09/15/2021	12/15/2021
NY	AIRS	Air Emissions Data	Department of Environmental Conservation	07/14/2021	07/29/2021	10/25/2021
NY	COAL ASH	Coal Ash Disposal Site Listing	Department of Environmental Conservation	09/29/2021	09/30/2021	12/23/2021
NY	DRYCLEANERS	Registered Drycleaners	Department of Environmental Conservation	09/02/2021	09/02/2021	11/23/2021
NY	E DESIGNATION	E DESIGNATION SITE LISTING	New York City Department of City Planning	12/13/2021	12/17/2021	12/30/2021
NY	Financial Assurance 1	Financial Assurance Information Listing	Department of Environmental Conservation	10/01/2021	10/01/2021	12/21/2021
NY	Financial Assurance 2	Financial Assurance Information Listing	Department of Environmental Conservation	06/11/2020	06/16/2020	09/02/2020
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	11/01/2021	11/02/2021	01/24/2022
NY	NY MANIFEST	Facility and Manifest Data	Department of Environmental Conservation	01/01/2019	10/29/2021	01/19/2022
NY	SPDES	State Pollutant Discharge Elimination System	Department of Environmental Conservation	07/27/2021	07/29/2021	10/25/2021
NY	SPILLS	Spills Information Database	Department of Environmental Conservation	08/09/2021	08/10/2021	09/24/2021
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	08/29/2021	09/01/2021	11/23/2021
NY	VAPOR REOPENED	Vapor Intrusion Legacy Site List	Department of Environmenal Conservation	12/01/2018	02/13/2019	06/13/2019
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	08/13/2021	08/13/2021	10/22/2021
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/06/2021	05/21/2021	08/11/2021
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2018	07/02/2020	09/17/2020
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	01/01/2022	01/04/2022	01/10/2022
NY	COOLING TOWERS	Registered Cooling Towers	Department of Health	10/05/2021	10/11/2021	01/05/2022
NY	NYC LEAD	Lead-based Paint Testing Results	New York City Department of Education	03/24/2021	08/17/2021	08/17/2021
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	05/25/2021	06/24/2021	09/20/2021
NY	NYC LEAD 2	Recent Lead Paint Violations	New York City Department of Housing Preservat	11/02/2021	11/03/2021	01/24/2022
NY	PFAS	PFAS Contamination Site Location Listing	Department of Environmental Conservation	01/16/2019	05/08/2019	06/24/2019

#### HISTORICAL USE RECORDS

US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR
NY	RGA HWS	Recovered Government Archive State Hazardous Waste Facilitie	Depa
NY	RGA LF	Recovered Government Archive Solid Waste Facilities List	Depa

EDR, Inc. EDR, Inc. EDR, Inc. Department of Environmental Conservation Department of Environmental Conservation

07/01/2013 12/30/2013 07/01/2013 01/10/2014

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
со	UNTY RECORDS					
NY	AST - CORTLAND	Cortland County Storage Tank Listing	Cortland County Health Department	08/20/2019	08/20/2019	10/16/2019
NY	UST - CORTLAND	Cortland County Storage Tank Listing	Cortland County Health Department	08/20/2019	08/20/2019	10/16/2019
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
NY	TANKS NASSAU	Registered Tank Database in Nassau County	Nassau County Department of Health	01/09/2017	01/11/2017	02/15/2017
NY	UST - NASSAU	Registered Tank Database	Nassau County Health Department	01/09/2017	01/11/2017	02/15/2017
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	06/28/2018	12/06/2018	02/07/2019
NY	TANKS SUFFOLK	Storage Tank Database	Department of Health Services	06/28/2018	02/05/2019	03/08/2019
NY	UST - SUFFOLK	Storage Tank Database	Suffolk County Department of Health Services	06/28/2018	12/06/2018	02/07/2019
NY	AST - WESTCHESTER	Listing of Storage Tanks	Westchester County Department of Health	07/01/2021	08/06/2021	08/20/2021
NY	UST - WESTCHESTER	Listing of Storage Tanks	Westchester County Department of Health	07/01/2021	08/06/2021	08/20/2021

#### STREET AND ADDRESS INFORMATION

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**Appendix G:** 

Qualifications



# WILLIAM SILVERI, LLC

# John Driscoll

JohnLDriscollJr@gmail.com | (914) 406 – 9542

## **EDUCATION**

BS '12 - Environmental Resource Management - Soil Science Watershed & Water Resources Minor The Pennsylvania State University, University Park, PA

### WORK EXPERIENCE

Firefighter, 2013 - Present

Yonkers Fire Department, Yonkers, NY

Duties include but are not limited to fire suppression in structural environments, vehicle extrication, and emergency medical services under highly stressful emergency conditions.

### Environmental Scientist, 2015 - Present

*WCD Group, New York, NY* Performed site visits and prepared Phase I Environmental Site Assessments, conducted and prepared reports for Phase II ESA's consisting of subsurface investigations, waste classification soil sampling, soil vapor sampling, conducted and prepared reports for CAMP monitoring projects.

### Project Manager (Per Diem), 2015

ALC Environmental, New York, NY Performed site visits and prepared Phase I Environmental Site Assessments, primarily for properties located in Philadelphia, PA.

### Environmental Scientist / Geologist, 2012 - 2015

Athenica Environmental Services, Inc., Long Island City, NY

Performed site visits and prepared Phase I Environmental Site Assessments, conducted and prepared reports for Phase II ESA's consisting of subsurface investigations, waste classification soil sampling, groundwater sampling, conducted and prepared reports for CAMP and HASP monitoring projects.

### Field Engineer, 2012

Landmark Consultants Corporation, Brooklyn, NY

Provided overall environmental oversight and CAMP monitoring while providing weekly and monthly reports for NYSDEC for a New York State Brownfield Cleanup Program site in Orangeburg, NY.



# WILLIAM SILVERI, LLC

### AWARDS/CERTIFICATIONS/MEMBERSHIPS

Eagle Scout OSHA 40-Hour HAZWOPER New York State Emergency Medical Technician - Basic (EMT-B) PADI Advanced Open Water SCUBA Certification



WILLIAM SILVERI, LLC

# WILLIAM V. SILVERI

(917) 880-9375 <u>bill@williamsilverillc.com</u>

### PROFILE

Executive Project Manager: Providing start to finish execution of environmental-related projects for over 25 years.

AREAS OF EXPERTISE							
0	Strategic Planning	0	Environmental Due- Diligence	0	Site Investigations		
0	Site Remediation	0	Building Contaminants	0	Brownfield Development		

#### Strategic Planning

During my career, I provided strategic planning and participated in successful negotiations with clients, subcontractors, and regulators. For example, I developed a conceptual model for evaluating the environmental risk of a former oil refinery in New York City and assisted in the pricing of an insured, fixed-fee \$8 million, cleanup of the property that was awarded to my firm. In addition, I successfully negotiated a multimillion dollar contract with a real estate developer of a 58-acre, former college campus in Westchester County in New York, and regularly established terms and conditions of contracts with vendors.

#### **Environmental Due-Diligence**

- Performed hundreds of Phase I Environmental Site Assessments (Phase I ESAs) and Phase II ESAs at a wide-range of properties in accordance with standard industry practices.
- Reviewed Phase I and Phase II ESA reports prepared by others to evaluate their reliability and to assess the environmental risk of the subject property.
- Designed, implemented, and oversaw testing programs to evaluate subsurface soil, soil gas, and groundwater quality and to delineate the extent of contamination.
- Assisted prospective buyers of properties and lenders with regards to the evaluation of environmental risk.
- Oversaw numerous vapor intrusion studies to evaluate the risk of vapor intrusion in accordance with applicable industry practices and state guidance documents in both New York and New Jersey.

#### Site Investigations

- Conducted comprehensive site investigations at industrial properties and inactive hazardous waste sites throughout the New York Metropolitan Area.
- Evaluated condition of all subsurface media, include soil, groundwater in unconsolidated sediments and bedrock, soil vapor, and sub-slab vapor.
- Obtained thorough understanding of methods utilized for collection and analysis of environmental samples as a result of my prior project experience.

#### Site Remediation

- Oversaw removal of petroleum underground storage tanks, petroleum-impacted soils, and hazardous and non-hazardous soils.
- Properly vetted prospective off-site disposal facilities on behalf of the generators, thereby mitigating their liability.
- Participated in the design and installation oversight of sub-depressurization systems (SSDS).
- Inspected the installation of vapor barrier systems beneath new floor slabs and behind foundation walls,
- Designed and implemented post-remediation monitoring programs for both groundwater and soil vapor contamination.

#### **Building Contaminants**

- Served as technical director for environmental consulting services relating to common building contaminants, such as asbestos, lead-based paint, and mold.
- Completed comprehensive asbestos surveys of several department stores in New York City and New York State that identified the type, location, and quantity of asbestos-containing materials (ACMs). After completion of the asbestos surveys, prepared detailed specifications and plans for the successful removal of ACMs in accordance with applicable regulations.
- Prepared detailed abatement specifications and oversaw the removal of lead-based paint during the construction/renovation activities at the United States Tennis Association (USTA) Billy Jean King tennis facility in Flushing Meadows, Queens, New York.
- Conducted indoor air quality studies at numerous residential and commercial properties in response to complaints by building occupants and provided cost-effective solutions to owners or managers of the property.

#### Brownfield Development

- Prepared detailed plans for the cleanup of four properties comprising a former Con Edison power plant in New York City. Approval of the plans by the state regulatory agency allowed residential and commercial development of the property to proceed on schedule.
- Managed all phases of work for the investigation and remediation of a brownfield site in Queens, New York. After successful completion of environmental-related work, the site won a sustainable development award by the New York City Brownfield Partnership.

• Oversaw investigation and remediation of a former industrial property in Jersey City, New Jersey that led to its successful commercial redevelopment as a hotel. Investigation and cleanup of the property was p

#### WORK HISTORY

William Silveri, LLC, Manhattan, New York	(September, 2017 – Present)
Principal WCD Group, Manhattan, New York Director of New York City Hazardous Materials Group	(January 2016 – September 2017)
Athenica Environmental Services, Queens, New York Director of Hazardous Materials Group	(March 2008 – January 2016)
TRC Environmental Corporation, Manhattan, New York Senior Project Manager	(March 2000 – March 2008)
AKRF, Inc., Manhattan, New York Senior Project Manager	(January 1993 – March 2000)
Testwell Craig, Ossining, New York Field Geologist	(June 1990 – December 1992)

#### **EDUCATION**

Master of Arts, Geology, Brooklyn College – 1992-1996 Bachelor of Arts, Writing, University of Colorado at Denver – 1984-1988 Bachelor of Science, Geology, Allegheny College – 1976-1980

#### CERTIFICATIONS

Professional Geologist Certified Hazardous Materials Manager (CHMM) LEED<sup>®</sup> Accredited Professional 40-hour OSHA HAZWOPER **Appendix H:** 

# **Additional Documentation**



*Environmental, Planning, and Engineering Consultants* 440 Park Avenue South 7th Floor New York, NY 10016 tel: 212 696-0670 fax: 212 213-3191 *www.akrf.com* 

February 8, 2021

Mr. Adam Hendricks Principal STG Partners, LLC 428 University Avenue Palo Alto, CA 94301

Re: Phase I Environmental Site Assessment 800 East Main Street, Jefferson Valley, NY 10535 AKRF Project Number 210031

Dear Mr. Hendricks:

AKRF, Inc. (AKRF) is pleased to submit this Phase I Environmental Site Assessment Report for the abovereferenced property in Jefferson Valley, NY. This report includes the findings of a reconnaissance of the property and an evaluation of readily available historical information, selected environmental databases, and electronic records. AKRF met the requirements of American Society for Testing and Materials (ASTM) as established by ASTM Standard E1527-13 unless noted otherwise in Section 8.0: "Limitations and Data Gaps".

We appreciate the opportunity to provide you with our services. If you should have any questions, please do not hesitate to contact us.

Sincerely, AKRF, Inc.

Marc S. Godick, LEP Senior Vice President

Timothy McClintock Senior Environmental Professional

Enc.

# **800 East Main Street**

# JEFFERSON VALLEY, NY

# **Phase I Environmental Site Assessment**

**AKRF Project Number: 210031** 



### **Prepared for:**

STG Partners, LLC 428 University Avenue Palo Alto, CA 94301

Prepared by:

440 Park Avenue South, 7<sup>th</sup> Floor New York, NY 10016 212-696-0670

# FEBRUARY 2021

# **EXECUTIVE SUMMARY**

AKRF, Inc. (AKRF) was retained by STG Partners, LLC (STG) to prepare a Phase I Environmental Site Assessment (ESA) of the property located at 800 East Main Street in Jefferson Valley, NY (the "Property"). The approximately 35-acre Property is defined on the Town of Yorktown Tax Map as Section 5.19, Block 1, Lot 15. At the time of AKRF's reconnaissance, the southern portion of the Property contained two approximately 30,000-square foot (sf) office buildings, a small maintenance shed, asphalt-paved roadways/parking areas, landscaped areas, three stormwater detention basins, and bedrock outcrops; the northern portion of the Property appeared to be generally undeveloped until circa 1989 when the first office building was constructed; the second office building was constructed circa 2006. The area surrounding the Property was primarily residential and parkland, with some undeveloped land and commercial uses noted.

The objective of this assessment was to identify any potential environmental concerns associated with the Property resulting from past or current usage of the Property or neighboring sites. This Phase I ESA was performed in conformance with American Society for Testing and Materials (ASTM) Standard E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Practice.* Any exceptions to, or deletions from, the Standard are described in Section 8.0. The term Recognized Environmental Condition (REC) means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. The Standard also includes definitions of Historic REC (HREC), Controlled REC (CREC), and De Minimis Condition. A De Minimis Condition is defined as an environmental concern that is not a threat to human health or the environment and would not be subject to enforcement action.

A summary of the assessment findings is presented below:

#### RECs:

The Property (Contractors Register; Facility ID No. 3-601248) was listed on the New York State Department of Environmental Conservation (NYSDEC) Petroleum Bulk Storage (PBS) database with one in-service 2,500-gallon No. 2 fuel oil underground storage tank (UST), one in-service 2,000-gallon No. 2 fuel oil UST, one in-service 1,000-gallon No. 2 fuel oil UST, and two in-service 50-gallon No. 2 fuel oil aboveground storage tanks (ASTs). The facility was also listed with one closed-removed 2,000gallon UST. The in-service 2,000- and 2,500-gallon USTs (Tank 006 and Tank 002) serve the heating systems for Building 1 and Building 2, respectively, and the 1,000-gallon UST (Tank 003) and two 50gallon ASTs (Tank 004 and Tank 005) serve the facility's two emergency generators. According to an Underground Storage Tank Closure Report prepared by American Petroleum Equipment & Construction Company, Inc., the closed-removed 2,000-gallon UST (Tank 001) was removed in September 2017; no evidence of a release was reported. Representatives of the current Property owner indicated that Tank 001 was replaced by Tank 006, which was reportedly installed in the open excavation area during the tank removal work. A Freedom of Information (FOIL) request has been submitted to the Westchester County Department of Health (WCDOH) requesting additional documentation on the 2,000-gallon UST closure and tank testing history for the in-service USTs; a response to the request is still pending as of the date of this report.

#### HRECs:

• One closed-status spill incident was listed at the Property. In October 2011, Spill No. 1108736 was reported at 800 East Main Street (the Property address) in response to a failed tank tightness test. According to documentation provided by the current Property owner, Tank 001 failed a tank tightness test on October 11, 2011. The tank was reportedly uncovered and the fill pipe, vent pipe, duplex and

line fittings were replaced. The tank passed a retest on October 14, 2011. The NYSDEC closed the spill listing in November 2011.

#### **De Minimis Conditions**

- Historic fill of unknown origin may have been placed at the Property during previous site development activities and may contain contaminant levels exceeding NYSDEC Part 360 General Fill requirements.
- A potential orchard or other agricultural use in the very southern portion (near the current Property entrance) was noted on the 1941 and 1954 aerial photographs, which may have included the application of herbicides and/or pesticides.

# Business Environmental Risks [items outside the scope of ASTM E1527-13 such as asbestos-containing material (ACM), lead-based paint (LBP), lead-containing paint (LCP), and/or polychlorinated biphenyls (PCBs) in building materials or fill/debris]

- Although the Property buildings were both constructed after 1989 (after the use of asbestos was generally phased out), there is still a potential for ACM to exist in the building, and pre-demolition asbestos survey requirements would still apply.
- The use of LBP in commercial structures was not restricted until 1977. After 1977, LBP may have been used on outdoor surfaces. Based on the age of the Property buildings, LBP, defined by the United States Environmental Protection Agency (USEPA) as containing greater than or equal to 0.5% [5,000 parts per million (ppm)] lead by dry weight, may be present on the exterior of the Property buildings. LCP (i.e., paint that contains any detectable level of lead) may be present on or within the Property buildings.
- Iron ore deposits and associated former mining operations have been documented at various locations throughout Westchester County and Putnam County. Although indications of historic on-site mining were not found on historical aerial photographs or other environmental databases reviewed as part of the Phase I ESA, it is possible that similar iron ore deposits or iron-containing minerals may be present in bedrock beneath the Property, resulting in elevated metals concentrations in overlying weathered rock or surficial material. Additional testing would be required to determine metals concentrations in subsurface material at the Property, and associated soil management requirements during potential future redevelopment.

#### RECOMMENDATIONS

- A subsurface (Phase II) investigation is recommended to investigate the RECs identified. In particular, SGT should consider conducting an investigation in the areas of the in-service and closed-removed USTs to evaluate for potential petroleum contamination requiring remediation. In addition, the investigation could include shallow soil sampling to evaluate whether naturally occurring metals are present that could adversely affect future development.
- The petroleum storage tanks should be operated in compliance with all NYSDEC and WCDOH PBS regulations and requirements, and appropriate housekeeping practices should be implemented to prevent potential spills. If the tanks are no longer required for proposed changes in site use, they should be properly closed and removed in accordance with applicable regulatory requirements.
- During all future subsurface disturbance, all excavated material requiring off-site disposal must be managed in accordance with applicable regulatory requirements. All materials intended for off-site disposal must be characterized in accordance with the requirements of the intended receiving facility. Transportation of material leaving the Property for off-site disposal must be in accordance with federal, state, and local requirements covering licensing of haulers and trucks, placarding, truck routes,

manifesting, etc. Any unexpected USTs and/or associated contaminated soil discovered during redevelopment activities, must be removed and disposed of in accordance with applicable regulatory requirements, including those relating to tank registration and spill reporting, if necessary. Any evidence of a petroleum spill must be reported to the NYSDEC and addressed in accordance with applicable requirements.

- If dewatering is required during any future subsurface disturbance, water must be disposed or discharged in accordance with federal, state, and local requirements.
- Prior to any renovation or demolition activities with the potential to disturb suspect ACM, an asbestos survey should be conducted. If tested materials prove to contain asbestos, they should be properly removed and disposed of in accordance with all federal, state, and local regulations prior to any renovation or demolition that would disturb those materials. Any ACM that remain in the buildings should be managed in good condition in accordance with applicable regulations.
- If any LBP and/or LCP is present, any renovation or demolition activities with the potential to disturb LBP or LCP should be performed in accordance with the applicable Occupational Safety and Health Administration regulation (OSHA 29 CFR 1926.62—*Lead Exposure in Construction*).
- Based on the age of the Property buildings, caulking, electrical equipment and switches, hydraulic equipment, and lighting fixtures observed at the Property are not anticipated to contain PCBs. However, appropriate testing for disposal of any building components suspected to contain hazardous materials should be conducted in accordance with applicable federal, state, and local regulations and guidelines.

iii

# **TABLE OF CONTENTS**

EXE	CUTIV	'E SUMMARY	i
1.0		oduction	
2.0	Phy	sical Site Description	3
2.1	(	General Site Conditions	3
2.2	]	opography and Hydrogeology	5
2.3		Jnderground Storage Tanks (USTs)/Aboveground Storage Tanks (ASTs)	
2.4	F	Polychlorinated Biphenyls (PCBs) and Mercury	6
2.5	Ι	ead-Based Paint (LBP)	6
2.6		Jtilities	
2.7	I	Vaste Management and Chemical Handling	7
2.8		Radon	
3.0		bestos-Containing Materials (ACM)	
4.0		acent Land Use	
5.0		perty History and Records Review	
5.1	F	Prior Ownership and Usage	
	5.1.1	Historical Land Use maps	
	5.1.2	Historical Aerial Photographs	
	5.1.3	Property Tax Files and Zoning Records	
	5.1.4	Recorded Land Title Records	
	5.1.5	Local Street Directories	
5.2	F	Regulatory Review	
	5.2.1	Federal	11
	5.2.2	State	
	5.2.3	Local Agency File Review	
	5.2.4	Additional Environmental Record Sources	
6.0		r-Provided Information	
7.0	Pre	vious Studies	20
8.0		itations and Data Gaps	
9.0		lings	
10.0	U	nature Page	
11.0	· ·	lifications	
12.0	Ref	erences	27

### FIGURES

Figure 1 -	Property Location
Figure 2 -	Property Detail

#### APPENDICES

- Appendix A Photographic Documentation
- Appendix B Historical Sanborn Maps
- Appendix C Historical Aerial Photographs
- Appendix D City Directories
- Appendix E Regulatory Agency Database Report
- Appendix F Local Records and FOILs
- Appendix G User-Provided Information and Previous Reports

# **1.0 INTRODUCTION**

AKRF, Inc. (AKRF) was retained by STG Partners, LLC (STG) to prepare a Phase I Environmental Site Assessment (ESA) of the property located at 800 East Main Street in Jefferson Valley, NY (the "Property"). The approximately 35-acre Property is defined on the Town of Yorktown Tax Map as Section 5.19, Block 1, Lot 15. At the time of AKRF's reconnaissance, the southern portion of the Property contained two approximately 30,000-square foot (sf) office buildings, a small maintenance shed, asphalt-paved roadways/parking areas, landscaped areas, three stormwater detention basins, and bedrock outcrops; the northern portion of the Property appeared to be generally undeveloped until circa 1989 when the first office building was constructed; the second office building was constructed circa 2006. The area surrounding the Property was primarily residential and parkland, with some undeveloped land and commercial uses noted.

The objective of this assessment was to identify any potential environmental concerns associated with the Property resulting from past or current usage of the Property or neighboring sites. The scope of services for this assessment was in conformance with American Society for Testing and Materials (ASTM) Standard E1527-13 (*Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Practice*). Any exceptions to, or deletions from, this practice are described in Section 8.0. The scope included the following:

- Observations of the Property (reconnaissance) to identify potential sources or indications of hazardous substances, including: aboveground storage tanks (ASTs); underground storage tanks (USTs); tank vents and fill ports; transformers and other items that could contain polychlorinated biphenyls (PCBs), drums or areas where hazardous materials were used, stored, or disposed; stained surfaces and soils; leaks; and/or odors. In addition, neighboring properties were viewed, but only from public rights-of-way, to identify similar concerns.
- The reconnaissance of the Property included observation of any readily visible suspect asbestoscontaining material (ACM) and potential lead-based paint (LBP)/lead-containing paint (LCP). However, no samples were collected or analyzed and this reconnaissance provides neither definitive nor exhaustive information.
- Readily available geological and groundwater (hydrogeological) information was evaluated to assist in determining the potential for contamination migration (including in soil, soil vapor, and/or groundwater) within, from, and onto the Property.
- A state database of county-level radon concentrations was used to determine typical indoor radon levels and compare them to United States Environmental Protection Agency (USEPA) guidelines.
- Historical aerial photographs for the Property and nearby properties were reviewed to evaluate historical land uses.
- The following federal regulatory databases were reviewed to determine the regulatory status of the Property and other properties within the ASTM-defined radii: National Priority List (NPL); Superfund Enterprise Management System (SEMS, formerly CERCLIS), including Superfund Enterprise Management System Archive (SEMS-ARCHIVE); Emergency Response Notification System (ERNS); Toxic Chemical Release Inventory System (TRIS); Facility Index System/Facility Registry System (FINDS), including Enforcement and Compliance History Information (ECHO); and Federal Institutional Control/Engineering Control Registries. The federal listing of facilities that are subject to corrective action under the Resource Conservation and Recovery Act (RCRA) Corrective Action Reports (CORRACTS) is discussed with the state databases of RCRA listings.

- The following state regulatory databases were reviewed to determine the regulatory status of the Property and other properties within predetermined radii: petroleum and hazardous material spills (SPILLS) and Leaking Storage Tanks (LTANKS); Resource Conservation and Recovery Act Notifiers (RCRA); Chemical Bulk Storage (CBS); Solid Waste Facilities/Landfill Sites (SWF/LF); Petroleum Bulk Storage (PBS); Aerometric Information Retrieval System Facility Subsystem (US AIRS/AFS); State Inactive Hazardous Waste Disposal Sites (SHWS); State Hazardous Substance Waste Disposal Sites (HSWDS); Major Oil Storage Facilities (MOSF); Environmental Restoration Program (ERP); Voluntary Cleanup Program (VCP); Brownfield Cleanup Program (BCP); State Pollutant Discharge Elimination System (SPDES); and Registered Dry Cleaners. Proprietary databases maintained by Environmental Data Resources (EDR) that list Historic Cleaners, Historic Auto Sites, and Manufactured Gas Plant Sites also were reviewed.
- Property file review requests were submitted to local agencies including the New York State Department of Environmental Conservation (NYSDEC), New York State Department of Health (NYSDOH), Westchester County Department of Health (WCDOH), and Town of Yorktown.

# 2.0 PHYSICAL SITE DESCRIPTION

Visual reconnaissance of the Property was performed on January 22, 2021 by Mr. Timothy McClintock of AKRF, accompanied by Mr. Robert Kalmer and Mr. Robert Smith of Contractors Register, Inc. (the current Property owner). At the time of AKRF's reconnaissance, the weather was clear, and the temperature was approximately 40 °F. The visibility of the Property and surrounding area was not obscured by weather or other conditions; however, portions of the Property were inaccessible and/or obscured by heavy vegetation and dense undergrowth. The Property was inspected for the presence of stained surfaces, evidence of storage tanks, drums, leaking pipes, and transformers, and other evidence of hazardous material usage and storage on-site. Neighboring properties were also viewed, but only from public rights-of-way. A map detailing the physical layout of the Property including adjacent land use is provided as Figure 2. Photographs documenting the reconnaissance are included in Appendix A.

#### 2.1 General Site Conditions

At the time of AKRF's reconnaissance, the southern portion of the Property contained two approximately 30,000-sf office buildings, a small maintenance shed, asphalt-paved roadways/parking areas, landscaped areas, three stormwater detention basins, and bedrock outcrops; the northern portion of the Property contained undeveloped, heavily-wooded land with bedrock outcrops. According to the owner's representatives, the office buildings (Building 1 and Building 2) were occupied by Contractors Register, Inc.; however, due to COVID-19, a majority of the employees were working remotely.

#### <u>Building 1</u>

Building 1 was a two-story building with slab-on-grade construction that was built into a hillside such that the 1<sup>st</sup> floor was at grade level in its southern portion and the 2<sup>nd</sup> floor was at grade level in its northern portion. The building exterior generally consisted of concrete and glass, and interior finishes generally included: carpeted, ceramic/vinyl-tiled, and concrete floors; ceramic-tiled, concrete, and gypsum board walls; and concrete, gypsum board, and suspended acoustical tile ceilings. The building roof consisted of a built-up roofing system. Building materials were observed to be in generally good condition. The building was heated by a No. 2 fuel oil-fired boiler system located in the boiler room on the 1<sup>st</sup> floor, and cooled with a combination of ductless and traditional heating, ventilation, and air conditioning (HVAC) units.

The 2<sup>nd</sup> floor of the building was accessible via a centrally located hydraulic elevator and an adjacent staircase. Due to the building's construction, the northern portion of the 2<sup>nd</sup> floor was at grade level. The 1<sup>st</sup> floor contained the lobby, boiler room, elevator machine room, maintenance workshop, mechanical space, office space, server rooms, and storage areas. The 2<sup>nd</sup> floor contained mechanical space, office space, server rooms, and storage areas. Two No. 2 fuel oil-fired boilers were observed in the boiler room; a floor drain was observed in front of the boilers. The owner's representatives indicated that the boilers are fueled by a 2,000-gallon No. 2 fuel oil underground storage tank (UST) located outside the northeastern portion of the building via two fuel oil transfer pumps located in a mechanical room on the 2<sup>nd</sup> floor. Hydraulic equipment associated with the building's elevator was observed in the elevator machine room. General cleaning products, degreasers, lubricating oils, paints/stains, solvents, and building maintenance products (adhesives, grout, ice melt, joint compound, etc.) in small quantities (five gallons or less) were stored in maintenance/custodial storage areas throughout the building.

No spills, staining, or other evidence of a release were noted in readily accessible and visible areas of Building 1 during AKRF's reconnaissance.

#### Building 2

Building 2 was a two-story building with partial cellar that was built into a hillside such that there was a grade-level entrance to the cellar in its southeastern portion. The building exterior generally consisted of concrete and glass, and interior finishes generally included: carpeted, ceramic/vinyl-tiled, and concrete floors; ceramic-tiled, concrete, and gypsum board walls; and concrete, gypsum board, and suspended acoustical tile ceilings. The building roof consisted of a built-up roofing system. Building materials were observed to be in generally good condition. The building was heated by a No. 2 fuel oil-fired boiler system located in the boiler room in the cellar, and cooled with a combination of ductless and traditional HVAC units.

The upper floors of the building were accessible via a centrally located hydraulic elevator and an adjacent staircase. The cellar contained the boiler room, elevator machine room, mechanical space, mail room, and storage areas. The 1<sup>st</sup> floor contained the lobby, a lounge/cafeteria, office space, server rooms, and storage areas. Two No. 2 fuel oil-fired boilers were observed in the boiler room; a floor drain was observed in front of the boilers. The owner's representatives indicated that the boilers are fueled by a 2,500-gallon No. 2 fuel oil UST located outside the southeastern portion of the building via two fuel oil transfer pumps located adjacent to the boilers. Hydraulic equipment associated with the elevator was observed in the elevator machine room. General cleaning products, degreasers, lubricating oils, paints/stains, solvents, and building maintenance products (adhesives, grout, ice melt, joint compound, etc.) in small quantities (five gallons or less) were stored in maintenance/custodial storage areas throughout the building. A 55-gallon drum of Uni-Gard Freezeproof Non-Toxic Antifreeze was observed in a maintenance storage area in the cellar of the building; the antifreeze was reportedly used in Building 1 and Building 2 to prevent frozen pipes in the heating/cooling systems.

No spills, staining, or other evidence of a release were noted in readily accessible and visible areas of Building 2 during AKRF's reconnaissance.

#### Exterior Areas

The northern portion of the Property contained undeveloped, heavily-wooded land with bedrock outcrops. Exterior areas surrounding the office complex in the southern portion of the Property included asphalt-paved roadways and parking areas, landscaped areas, three stormwater detention basins, and bedrock outcrops. A small maintenance shed containing computer equipment slated for disposal and a shipping container with tradeshow promotional items were located east of the office complex. According to the owner's representatives, the maintenance shed was typically used to store rock salt for on-site use; however, since a majority of the employees were working remotely, there was no need to store a large volume of rock salt. Two emergency generators with selfcontained 50-gallon No. 2 fuel oil ASTs were located east of the office complex; the generators were connected to an adjacent 1,000-gallon No. 2 fuel oil UST. A hydraulic compacting dumpster and several standard dumpsters were located adjacent to the emergency generators; and two padmounted transformers were located in the landscaped area between the two buildings. Storm drains were observed in the asphalt-paved roadways and parking areas surrounding the buildings. According to the owner's representatives, the storm drains discharged to the three stormwater detention basins; two located south of the office complex and one located north of the office complex. A well and associated well pump were observed east of the southernmost stormwater detention basin. The owner's representatives indicated that the well was installed to irrigate aquatic plants in the stormwater basin and that it was rarely used and was not operational at the time of AKRF's reconnaissance.

No spills, staining, or other evidence of a release were noted in readily accessible and visible areas in the vicinity of the emergency generators, garbage/recycling storage area, or transformers during AKRF's reconnaissance.

#### 2.2 Topography and Hydrogeology

Based on the United States Geological Survey (USGS) 7.5-Minute Quadrangle Map for Mohegan Lake, NY (2013), the Property is situated on the southwestern side of a north-south trending ridge. The elevation of the Property ranges from approximately 660 feet above mean sea level (msl) at its northeastern boundary to approximately 480 feet above msl along at its southern boundary. Surface topography generally slopes downward to the west and south-southwest in the northern and southern portions of the Property, respectively.

According to the United States Department of Agriculture (USDA) Soil Survey of Putnam and Westchester Counties, New York (1994), native soil at the Property primarily consists of glacial till derived from granite, schist, and gneiss. Bedrock outcrops were noted in both the northern (undeveloped) and southern (developed) portions of the Property. Iron ore deposits and associated former mining operations have been documented at various locations throughout Putnam and Westchester Counties (see <u>https://thediggings.com/usa/new-york/putnam-ny079/map</u>). Although indications of historic on-site mining were not found on historical aerial photographs or other environmental databases reviewed as part of the Phase I ESA, it is possible that similar iron ore deposits or iron-containing minerals may be present in bedrock beneath the Property.

Based on surface topography, groundwater in the vicinity of the Property is anticipated to be within bedrock; however, shallow water may be intermittently perched on the bedrock surface. Groundwater is expected to flow in a westerly direction, with a likely flow component to the south. However, actual groundwater levels and/or flow direction can be affected by many factors, including seasonal fluctuations in precipitation, subsurface openings or obstructions such as basements/cellars, utilities, bedrock geology, and other factors beyond the scope of this assessment.

#### 2.3 Underground Storage Tanks (USTs)/Aboveground Storage Tanks (ASTs)

The Property (Contractors Resister; Facility ID No. 3-601248) was registered in the NYSDEC Petroleum Bulk Storage (PBS) program, which is administered by the Westchester County Department of Health (WCDOH) on behalf of the NYSDEC. Information obtained from the review of regulatory database records and a WCDOH PBS Registration Certificate provided by the current Property owner is summarized in Table 1, and the approximate locations of the USTs are shown on Figure 2.

	Contractors Register (Facility ID No. 3-601248)				
Tank ID	Capacity (gallons)	Product Stored	Status	Details	
001	2,000 UST	No. 2 Fuel Oil	Closed- Removed	Installed in 1988 Closed-removed in 2017	
002	2,500 UST	No. 2 Fuel Oil	In-Service	Installed in 2005 Date of most recent tank test not listed	
003	1,000 UST	No. 2 Fuel Oil	In-Service	Installed in 2005 Date of most recent tank test not listed	
004	50 AST	No. 2 Fuel Oil	In-Service	Installed in 2006 Date of most recent tank test not listed	
005	50 AST	No. 2 Fuel Oil	In-Service Installed in 2006		

Table 1 Property Tank Data

Property Tank Data					
Contractors Register (Facility ID No. 3-601248)					
Tank ID	Capacity (gallons)	Product Stored	Status	Details	
006	2,000 UST	No. 2 Fuel Oil	In-Service	Installed in 2017 Last tested in 2017	
AST – Aboveground Storage Tank UST – Underground Storage Tank					

Table 1Property Tank Data

The in-service 2,000- and 2,500-gallon USTs (Tank 006 and Tank 002) serve the heating systems for Building 1 and Building 2, respectively, and the 1,000-gallon UST (Tank 003) and two 50-gallon ASTs (Tank 004 and Tank 005) serve the facility's two emergency generators. According to an Underground Storage Tank Closure Report prepared by American Petroleum Equipment & Construction Company, Inc. (American Petroleum), the closed-removed 2,000-gallon UST (Tank 001) was removed in September 2017 with no evidence of a release noted (See Section 7.0). The owner's representatives indicated that Tank 001 was replaced by Tank 006, which was reportedly installed in the open excavation area during the tank removal work. A Freedom of Information (FOIL) request has been submitted to the WCDOH requesting additional documentation on the 2,000-gallon UST closure and tank testing history for the in-service USTs; a response to the request is still pending as of the date of this report. No spills, staining, or other evidence of a material release were noted in readily accessible and visible areas in the vicinity of the USTs or ASTs during AKRF's reconnaissance.

Off-site USTs and ASTs are discussed in Section 5.2.2.

#### 2.4 Polychlorinated Biphenyls (PCBs) and Mercury

Until 1979, PCBs, which provided beneficial insulating properties, were used in a variety of products, in particular electrical equipment such as transformers, capacitors, fluorescent light fixtures, and voltage regulators, but also in hydraulic fluids and some other products such as caulking. Fluorescent lights, electrical switches, and thermostats may contain mercury.

Based on the age of the Property buildings, caulking, electrical equipment and switches, hydraulic equipment, and lighting fixtures observed at the Property are not anticipated to contain PCBs. However, appropriate testing for disposal of any building components suspected to contain hazardous materials should be conducted in accordance with applicable federal, state, and local regulations and guidelines.

#### 2.5 Lead-Based Paint (LBP)

The use of LBP in commercial structures was not restricted until 1977. After 1977, LBP may have been used on outdoor surfaces. Based on the age of the Property buildings, LBP, defined by the USEPA as containing greater than or equal to 0.5% [5,000 parts per million (ppm)] lead by dry weight, may be present on the exterior of the Property buildings. Lead-containing paint (LCP) (i.e., paint that contains any detectable level of lead) may be present on the exterior or inside the Property buildings. Painted surfaces at the Property were generally observed to be in good condition. Although outside of the scope of ASTM Standard E1527-13, the potential presence of LBP/LCP at the Property is considered a business environmental risk.

AKRF's reconnaissance did not constitute and cannot substitute for a LBP survey, which includes comprehensive inspection and material sampling with laboratory testing. Any repair, renovation,

or demolition activities with the potential to disturb LBP/LCP should be performed in accordance with applicable federal, state, and local regulations.

#### 2.6 Utilities

Consolidated Edison (Con Edison) provided electricity to the Property and surrounding area; the buildings were reportedly not connected to Con Edison's natural gas service. According to the owner's representatives, the Property was connected to the Town of Yorktown municipal water and sewer systems.

#### 2.7 Waste Management and Chemical Handling

A hydraulic compacting dumpster and several standard dumpsters for general refuse and recycling, which were reportedly disposed of by a private hauler, were located east of the office complex. Old computer equipment, which was reportedly disposed of by a private hauler, was observed in the maintenance shed east of the office complex. No spills, staining, or other evidence of a release were noted in readily accessible and visible areas in waste storage areas during AKRF's reconnaissance.

General cleaning products, degreasers, lubricating oils, paints/stains, solvents, and building maintenance products (adhesives, grout, ice melt, joint compound, etc.) in small quantities (five gallons or less) were stored in maintenance/custodial storage areas throughout Building 1 and Building 2. A 55-gallon drum of Uni-Gard Freezeproof Non-Toxic Antifreeze was observed in a maintenance storage area in the cellar of Building 2; the antifreeze was reportedly used in Building 1 and Building 2 to prevent frozen pipes in the heating/cooling systems. No spills, staining, or other evidence of a release were noted in readily accessible and visible areas in paint/chemical storage areas during AKRF's reconnaissance.

#### 2.8 Radon

Radon is a colorless, odorless gas most commonly produced by the natural radioactive decay of certain rocks. According to a New York State Department of Health (NYSDOH) database, the average level of radon in the Town of Yorktown in 2020 was reported as 2.72 picocuries/liter in basements and 1.36 picocuries/liter on 1<sup>st</sup> floors, both below the United States Environmental Protection Agency (USEPA) recommended action level of 4.0 picocuries/liter.

# 3.0 ASBESTOS-CONTAINING MATERIALS (ACM)

Asbestos refers to a group of natural minerals that provide good fire resistance and insulation. Asbestos is also commonly found in vinyl flooring, plaster, gypsum board, joint compound, ceiling tiles, roofing materials, gaskets, mastics, caulks and other products. Materials containing more than one percent asbestos are considered asbestos-containing materials (ACM). ACM are classified as either friable (i.e., more readily release fibers, such as most spray-applied fireproofing) or non-friable (such as floor tiles).

Although the Property buildings were both constructed after 1989 (after the use of asbestos was generally phased out), there is still a potential for ACM to exist in the buildings, and pre-demolition asbestos survey requirements would still apply. Although outside of the scope of ASTM E1527-13, the potential presence of ACM at the Property is considered a business environmental risk.

AKRF's reconnaissance did not constitute and cannot substitute for an asbestos survey, which includes comprehensive inspection and material sampling with laboratory testing. Prior to any repair, renovation, or demolition activities with the potential to disturb suspect ACM, an asbestos survey should be conducted. If tested materials prove to contain asbestos, they should be properly removed and disposed of in accordance with all federal, state, and local regulations prior to any activity that would disturb those materials. Any damaged ACM should be removed or repaired by a licensed asbestos abatement contractor in accordance with applicable regulations. Any ACM that remain in the building should be managed in good condition in accordance with applicable regulations.

### 4.0 ADJACENT LAND USE

The Property is located in the Jefferson Valley hamlet of the Town of Yorktown, and is bounded to the north and east by Donald J. Trump State Park; to the southeast by residential properties; to the south by Route 6 and an interchange for the Taconic State Parkway, followed by a golf course; and to the west by the Taconic State Parkway and associated easement, followed by undeveloped land. The area surrounding the Property was primarily residential and parkland, with some undeveloped land and commercial uses noted.

# 5.0 PROPERTY HISTORY AND RECORDS REVIEW

#### 5.1 **Prior Ownership and Usage**

#### 5.1.1 Historical Land Use maps

According to the Certified Sanborn Map Report prepared by Environmental Data Resources, Inc. (EDR) of Shelton, CT, historic sanborn fire insurance maps were not available for the Property or surrounding area. A copy of the Certified Sanborn Map Report is provided as Appendix B.

#### 5.1.2 Historical Aerial Photographs

Historical aerial photographs were reviewed for indications of industrial usage or other evidence suggesting the use or disposal of hazardous materials on or adjacent to the Property. Specifically, aerial photographs from 1941, 1954, 1958, 1960, 1974, 1985, 1989, 1992, 1993, 1994, 2006, 2009, 2013, and 2017 were reviewed. Copies of the historical aerial photographs are provided as Appendix C, and descriptions and interpretations from the review of the photographs are provided below:

#### <u> 1941 – 1985</u>

The Property appeared to be undeveloped with a potential orchard or other agricultural use in the very southern portion (near the current Property entrance).

The surrounding area was sparsely developed with apparent residences and/or farmland, with apparent commercial uses shown along Route 6 by 1974.

#### <u> 1989 – 1994</u>

A structure consistent with the layout of Building 1 was constructed in the southern portion of the Property by 1989, with surrounding asphalt-paved roadways/parking areas and landscaped areas. The northern portion of the Property was undeveloped, heavily-wooded land.

The surrounding area was moderately developed with apparent residences, farmland, and commercial uses.

#### <u>2006 – 2017</u>

A structure consistent with the layout of Building 2 was constructed in the southern portion of the Property by 2006, with surrounding asphalt-paved roadways/parking areas and landscaped areas. An additional parking area was constructed in the northern portion of the office complex by 2013.

To summarize, the Property appeared to be generally undeveloped until circa 1989 when the first office building was constructed; the second office building was constructed circa 2006. The layout of the Property appeared generally consistent with the layout observed during AKRF's reconnaissance by 2013. Potential agricultural use was noted in the very southern portion of the Property on the 1941 and 1954 photographs. The surrounding area was sparsely developed by 1941, and was subsequently more densely developed, primarily with residential, farmland, and commercial uses.

#### 5.1.3 Property Tax Files and Zoning Records

Based on Town of Yorktown Official Zoning Map (approved March 2019), the Property lot is zoned as OB (Research Laboratory and Office). A copy of the zoning map is provided in Appendix F.

#### 5.1.4 Recorded Land Title Records

Copies of land title records were not provided to AKRF for review. According to information obtained from the Town of Yorktown (see Section 5.2.3), the Westchester County Geographic Information Systems Municipal Tax Parcel Viewer website (<u>https://giswww.westchestergov.com/taxmaps/default.aspx?sMun=Yorktown</u>), and the user questionnaire (see Section 6.0) prepared by Mr. Adam Hendricks of SGT, the Property is owned by Contractors Register, Inc.

#### 5.1.5 Local Street Directories

A City Directory report prepared by Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut was reviewed as part of this Phase I ESA. The City Directory consisted of residential and commercial listings for the Property and adjacent/nearby properties, compiled from city and reverse telephone directories, with the earliest records starting in 1972. A copy of the City Directory report is provided as Appendix D.

The Property was listed as Contractors Register in 2005; no other listings for the Property were identified. Historically, the surrounding area included primarily residential and commercial uses.

#### 5.2 **Regulatory Review**

The regulatory agency database report, provided in Appendix E, was obtained from EDR. The report includes summaries of the databases searched, their radii around the Property, and limitations of the data. The databases searched and associated radii were consistent with ASTM E1527-13.

#### 5.2.1 Federal

The federal databases reviewed included the National Priority List (NPL); Superfund Enterprise Management System (SEMS, formerly CERCLIS), including Superfund Enterprise Management System Archive (SEMS-ARCHIVE); Emergency Response Notification System (ERNS); Toxic Chemical Release Inventory System (TRIS); Facility Index System/Facility Registry System (FINDS), including Enforcement and Compliance History Information (ECHO); and Federal Institutional Control/Engineering Control Registries. The federal listing of facilities that are subject to corrective action under the Resource Conservation and Recovery Act (RCRA) Corrective Action Reports (CORRACTS) is discussed with the state databases of RCRA listings.

#### National Priority List (NPL)

The NPL is the USEPA's database of some of the most serious uncontrolled or abandoned hazardous waste sites identified for probable remedial action under the Superfund Program. These sites may constitute an immediate threat to human health and the environment. Due to the amount of public attention focused on NPL sites, they pose a significant risk of stigmatizing surrounding properties and potentially affecting property values.

No NPL sites were listed at the Property or within one-mile of the Property.

<u>Superfund Enterprise Management System (SEMS), including Superfund Enterprise</u> <u>Management System Archive (SEMS-ARCHIVE)</u>

The SEMS (formerly known as CERCLIS) list is a compilation of known and suspected uncontrolled or abandoned hazardous waste sites which are, or were, under investigation by USEPA but have not been elevated to the status of a Superfund (NPL) site. Former CERCLIS sites that have been granted the status of No Further Remedial Action Planned (NFRAP), currently known as Superfund Enterprise Management System Archive (SEMS-ARCHIVE) sites, are also included in this database.

No SEMS or SEMS-ARCHIVE sites were listed at the Property or within one-half mile of the Property.

#### Emergency Response Notification System (ERNS)

This federal database, compiled by the Emergency Response Notification System, records and stores information on reported releases of petroleum and other potentially hazardous substances.

The Property was not listed in the ERNS database.

#### Toxic Chemical Release Inventory System (TRIS)

The TRIS list contains information reported to the USEPA and/or NYSDEC by a variety of industries on their annual estimated releases of certain chemicals to the environment. The TRIS was mandated by Title III of the Superfund Amendments and Reauthorization Act (SARA) of 1986. Available information includes the maximum amount of chemicals stored on-site; the estimated quantity emitted into the air, discharged into bodies of water, injected underground, or released to land; methods used in waste treatment and their efficiency; and data on the transfer of chemicals off-site.

No TRIS sites were listed at the Property or within one-eighth mile of the Property.

# Facility Index System/Facility Registry System (FINDS), including Enforcement and Compliance History Information (ECHO)

The FINDS database is a central inventory of facilities monitored or regulated by the USEPA, with cross-references to program-specific databases that have additional information about the listed facilities. The ECHO database provides integrated compliance and enforcement information regarding facilities listed in the FINDS database.

The Property (Contractors Register) was listed in the FINDS database as Facility ID No. 110054890917. Program-specific databases that were linked to the facility included federal and state listings for emissions associated with the facility's heating systems and emergency generators. No violations were identified in the cross-referenced listings or the ECHO database, and the facility's emissions are not anticipated to have adversely affected subsurface conditions at the Property.

#### Federal Institutional Control / Engineering Control Registries

These registries are listings of sites with engineering and institutional 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. 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.

No Federal Institutional Control/Engineering Control Registries sites were listed at the Property or within one-half mile of the Property.

#### 5.2.2 State

The state databases reviewed included listings of petroleum and hazardous material spills (SPILLS) and Leaking Storage Tanks (LTANKS); Resource Conservation and Recovery Act Notifiers (RCRA); Chemical Bulk Storage (CBS); Solid Waste Facilities/Landfill Sites (SWF/LF); Petroleum Bulk Storage (PBS); Aerometric Information Retrieval System Facility Subsystem (US AIRS/AFS); State Inactive Hazardous Waste Disposal Sites (SHWS); State Hazardous Substance Waste Disposal Sites (HSWDS); Major Oil Storage Facilities (MOSF); Environmental Restoration Program (ERP); Voluntary Cleanup Program (VCP); Brownfield Cleanup Program (BCP); State Pollutant Discharge Elimination System (SPDES); and Registered Dry Cleaners. Proprietary databases maintained by EDR that list Historic Cleaners, Historic Auto Sites, and Manufactured Gas Plant Sites also were reviewed.

#### <u>New York State Spills Information Database (NY Spills) / Leaking Storage Tank Incidents</u> <u>Reports (LTANKS)</u>

The NY Spills database includes a list of releases reported to the NYSDEC, including those attributed to tank test failures and tank failures (LTANKS). The tank test failures list only covers tanks that are below ground, while the tank failures list includes those that are either below or above ground. This database also lists spills that occur during the transportation of chemicals.

One closed-status spill incident was listed at the Property as summarized below:

• In October 2011, Spill No. 1108736 was reported at 800 East Main Street in response to a failed tank tightness test. According to documentation provided by the current Property owner (see Section 7.0), Tank 001 failed a tank tightness test on October 11, 2011. The tank was reportedly uncovered and the fill pipe, vent pipe, duplex and line fittings were replaced. The tank passed a retest on October 14, 2011. The NYSDEC closed the spill listing in November 2011.

In addition, 85 other spill incidents were listed within one-half mile of the Property, including 65 NY Spills and 20 LTANKS. Based on their locations, assumed hydraulic relationships, and/or listing details, these NY Spills and LTANKS sites are not anticipated to have affected subsurface conditions at the Property. Details for all listed NY Spills and LTANKS sites are included in Appendix E.

#### Resource Conservation and Recovery Act (RCRA) Notifiers Listings

The NYSDEC's Bureau of Hazardous Waste Facility Compliance regulates hazardous waste from the point of generation to the point of disposal. The identified sites tracked on this list are those which have filed notification forms in accordance with the Resource Conservation and Recovery Act requirements regarding their hazardous waste activity. These sites include treatment, storage and disposal facilities (TSDs); small-quantity and large-quantity generators; and transporters of hazardous waste regulated under RCRA. The discussion below includes any CORRACTS listings of facilities which are subject to corrective action under RCRA.

No TSD or CORRACTS sites were listed at the Property or within their respective search radii of the Property. No RCRA generators were listed at the Property or within one-eighth mile of the Property.

#### Chemical Bulk Storage (CBS) Database

The New York CBS is a list of facilities that store regulated non-petroleum substances in aboveground tanks with capacities greater than 185 gallons and/or in underground tanks of any size.

No CBS sites were listed at the Property or within one-eighth mile of the Property.

#### Solid Waste Facilities/Landfill Sites (SWF/LF)

This database includes certain landfills, incinerators, transfer stations, recycling centers, and other sites that manage solid waste.

No SWF/LF sites were listed at the Property or within one-half mile of the Property.

#### Petroleum Bulk Storage (PBS) Database

This database lists facilities that registered having either aboveground or underground petroleum tanks with total storage exceeding 1,100 gallons. Facilities with more than 400,000 gallons appear on the Major Oil Storage Facilities (MOSF) database (see below).

The Property (Contractors Register) was listed on the NYSDEC PBS database under Facility ID No. 3-601248. No other PBS facilities were listed within one-eighth mile of the Property. The listing details for the Property are provided in Table 2.

Location	Capacity (gallons)	Product Stored	Status	Distance from Property		
	2,000 UST	No. 2 Fuel Oil	Closed-Removed			
Contractors Register	2,500 UST	No. 2 Fuel Oil	In-Service			
800 East Main Street	1,000 UST	No. 2 Fuel Oil	In-Service	N/A		
Jefferson Valley, NY (Facility ID No. 3-601248)	2,000 UST	No. 2 Fuel Oil	In-Service			
	50 AST	No. 2 Fuel Oil	In-Service			
	50 AST	No. 2 Fuel Oil	In-Service			
AST – Aboveground Storage Tank						
UST – Underground Storage Tank						

Table 2Petroleum Bulk Storage Tank Data

As noted in Section 2.3.1, the in-service 2,000- and 2,500-gallon USTs (Tank 006 and Tank 002) serve the heating systems for Building 1 and Building 2, respectively, and the 1,000-gallon UST (Tank 003) and two 50-gallon ASTs (Tank 004 and Tank 005) serve the facility's two emergency generators. According to an Underground Storage Tank Closure Report prepared by American Petroleum, the closed-removed 2,000-gallon UST (Tank 001) was removed in September 2017 with no evidence of a release noted (See Section 7.0). The owner's representatives indicated that Tank 001 was replaced by Tank 006, which was reportedly installed in the open excavation area during the tank removal work. A Freedom of Information (FOIL) request has been submitted to the WCDOH requesting additional documentation on the 2,000-gallon UST closure and tank testing history for the in-service USTs; a response to the request is still pending as of the date of this report.

#### Aerometric Information Retrieval System Facility Subsystem (US AIRS/AFS)

The US AIRS/AFS database is a sub-system of the Aerometric Information Retrieval System (AIRS) database, and contains compliance data on air pollution point sources regulated by the USEPA and/or state and local air regulatory agencies.

The Property (Contractors Register) was listed in the US AIRS/AFS database as Facility ID No. NY0000003555400274. According to the listing, emissions from the facility's heating system and emergency generators are subject to the State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards. No violations were noted in the listing, and the facility's emissions are not anticipated to have significantly affected subsurface conditions at the Property.

#### State Inactive Hazardous Waste Disposal Site Registry (SHWS)

This database maintains information and aids decision-making regarding the investigation and clean-up of hazardous sites. The Registry's information includes the clean-up status, type of clean-up, types and quantities of contaminants involved, and the assessment of health and environmental concerns. SHWS records are the state's equivalent to CERCLIS. These sites may or may not also be listed on the federal CERCLIS list.

No SHWS sites were listed at the Property or within one mile of the Property.

#### State Hazardous Substance Waste Disposal Site Study (HSWDS)

This database tracks waste disposal sites that may pose threats to public health or the environment, but that cannot be remediated using monies from the Hazardous Waste Remediation Fund.

No SHSWDS sites were listed at the Property or within one-half mile of the Property.

#### Major Oil Storage Facilities (MOSF) Database

These facilities may be on-shore facilities or vessels with petroleum storage capacities of 400,000 gallons or more.

No MOSF sites were listed at the Property or within one-eighth mile of the Property.

#### Environmental Restoration Program (ERP)

These sites (which are generally municipally-owned) are receiving New York State funding for site investigation and remediation. Some sites in this program have known contamination, whereas others have not had sufficient investigation to determine whether contamination is present.

No ERP sites were listed at the Property or within one-half mile of the Property.

#### Voluntary Cleanup Program (VCP)

The Voluntary Cleanup Program is a former NYSDEC program for investigation and remediation of (generally) privately-owned sites. Some sites in this program have known contamination, whereas others have not had sufficient investigation to determine whether contamination is present.

No VCP sites were listed at the Property or within one-half mile of the Property.

#### Brownfield Cleanup Program (BCP) Sites

In 2003, a New York State law established this successor to the Voluntary Cleanup Program. In addition to liability releases, it established a variety of tax credits for sites remediated through the program. Some sites in this program have known extensive contamination, whereas others have more limited contamination or have not had sufficient investigation to determine whether or not contamination is present.

No BCP sites were listed at the Property or within one-half mile of the Property.

#### State Pollutant Discharge Elimination System (SPDES)

The New York State SPDES permit program has been approved by the USEPA for the control of wastewater and stormwater discharges in accordance with the Clean Water Act. The SPDES permit program is broader in scope than that required by the USEPA in that it controls point source discharges to groundwater and surface water. Construction projects that involve soil disturbance of one of more acres are required to obtain a SPDES General Stormwater Permit for Construction Activity.

The Property (Contractors Register) was listed in the SPDES database as Facility No. NYR10H743. According to the listing, a construction-related SPDES permit was issued in 2004. No additional information was provided in the listing; however, the listing appears to be related to a General Stormwater Permit for Construction Activity associated with the construction of Building 2, and is not anticipated to represent a significant environmental concern.

#### Registered Dry Cleaners/EDR Historic Cleaners

The Registered Dry Cleaners and EDR Historic Cleaners databases were reviewed to identify listings for the Property and facilities within the ASTM-defined radii.

No Registered Dry Cleaners or EDR Historic Cleaners were listed at the Property or within their respective search radii of the Property.

#### EDR Historic Auto Sites

The EDR Historic Auto database was researched to identify listings for the Property and facilities within one-eighth mile of the Property.

No EDR Historic Auto site were listed at the Property or within one-eighth mile of the Property.

#### Manufactured Gas Plant (MGP) Sites (Coal Gas)

The EDR manufactured gas plant (MGP) database was researched to identify listings for the Property and facilities within one mile of the Property.

No EDR MGP sites were listed at the Property or within one mile of the Property.

#### 5.2.3 Local Agency File Review

#### Town of Yorktown

AKRF sent a FOIL request pertaining to environmental records to the Town of Yorktown on January 20, 2021. In a response dated January 28, 2021, the Town of Yorktown provided a copy of the Property Card and indicated that there were no other records pertaining to the request. If response records of potential concern are provided in the future, an addendum to this report will be prepared to discuss relevant findings. The Property Card lists Contractors Register, Inc. as the Property owner and indicates that several permits related to blasting and office building construction were issued in 1987 and 2004. In addition, a permit related to construction of a sewage pump station is listed in 1990, and a note in the comments section indicates "1990 – Sewer Plant in Town R.O.W. to be turned over to Town". A copy of the Property Card is provided in Appendix F.

#### Westchester County Department of Health (WCDOH)

AKRF sent a FOIL request pertaining to environmental records to the WCDOH on January 20, 2021. As of the date of this report, the WCDOH has not issued a response. If issues of potential concern are identified upon receipt of a response, an addendum to this report will be prepared to discuss relevant findings.

#### New York State Department of Environmental Conservation (NYSDEC)

AKRF sent a FOIL request pertaining to environmental records to the NYSDEC on January 20, 2021. In responses dated January 21, 2021, the NYSDEC Division of Materials Management RCRA and Solid Waste Programs indicated that there were no records pertaining to the request. If response records of potential concern are provided in the future, an addendum to this report will be prepared to discuss relevant findings.

#### New York State Department of Health (NYSDOH)

AKRF sent a FOIL request pertaining to environmental records to the NYSDOH on January 20, 2021. As of the date of this report, the NYSDOH has not issued a response. If issues of potential concern are identified upon receipt of a response, an addendum to this report will be prepared to discuss relevant findings.

#### 5.2.4 Additional Environmental Record Sources

To enhance the search, ASTM requires that additional local records be reviewed (i.e., beyond those included as part of the standard database search or checked online) when, in judgment of the environmental professional, such records for the Property or any adjoining property would be reasonably ascertainable; useful, accurate and complete in light of the objective of the records review. These records may include:

- Local Brownfields Lists
- Local Lists of Landfill/solid waste disposal sites
- Local Lists of Hazardous Waste/Contaminated Sites
- Local Lists of Registered Tanks
- Local Land Records (for activity use limitations)
- Records of emergency release reports
- Records of contaminated public wells

Sources for these records include:

- Department of Health/Environmental Division
- Fire Department
- Building Permit/Inspection Department
- Local/Regional Pollution Control Agency
- Local/Regional Water Quality Agency

17

• Local Electric Utility (for PCB records)

In AKRF's judgment, no further additional local records meeting the ASTM criteria are pertinent for the Property or any adjoining properties, and a review of additional records would not likely add significant pertinent information or affect the conclusions of this report.

# 6.0 USER-PROVIDED INFORMATION

In preparing this Phase I ESA, AKRF requested that the client provide any pertinent information regarding the Property, specifically:

- Whether any *environmental liens* or *activity and land use limitations (AULs)* are in place or filed or recorded against the Property?
- Whether they had any specialized knowledge or experience related to the Property or nearby properties (e.g., specialized knowledge of any chemicals used on-site)?
- Whether the (anticipated) purchase price reflects that the Property is or could be contaminated?
- Whether they were aware of commonly known or reasonably ascertainable information about environmental conditions of the Property?
- Whether they were aware of any obvious indicators of contamination at the Property?
- Whether they were aware of any pending, threatened, ongoing or past litigation/enforcement action/consent order/notice of violation related to hazardous substances or petroleum products?

Mr. Adam Hendricks of SGT answered the above questions by completing an ASTM E-1527 User Questionnaire. Mr. Hendricks was not aware of: outstanding environmental violations; litigation or administrative proceedings in connection with environmental issues; environmental liens or use restrictions; or value reduction due to environmental issues at the Property. To the extent that pertinent additional information was provided, it has been summarized elsewhere in this report. A copy of the User Questionnaire is provided in Appendix G.

# 7.0 **PREVIOUS STUDIES**

The following pertinent environmental reports were reviewed as part of this Phase I ESA. The previous reports are provided in Appendix G.

# Tank Tightness Test Report, Tank System #001, 800 East Main Street, Jefferson Valley, NY 10535, prepared by U.S. Tank Tech, dated October 12, 2011

U.S. Tank Tech prepared a tank test report which indicated that a 2,000-gallon No. 2 fuel oil UST (Tank 001) failed a tightness test on October 11, 2011. The tank test failure was reported to the NYSDEC and Spill No. 1108736 was assigned to the Property. According to the report, "popping noises" were heard during the test, which are generally associated with problems above the tank's liquid level or in the tank's piping. The report included a recommendation to uncover the tank and repair the piping as necessary prior to conducting a retest.

# Tank Tightness Test Report, Tank System #001, 800 East Main Street, Jefferson Valley, NY 10535, prepared by U.S. Tank Tech, dated October 14, 2011

U.S. Tank Tech prepared a tank test report which indicated that a 2,000-gallon No. 2 fuel oil UST (Tank 001) passed a retest on October 14, 2011. According to the report, the tank was uncovered and the fill pipe, vent pipe, duplex and line fittings were replaced by Gambro Plumbing prior to the retest.

# Tank Tightness Test Memo, Spill No. 1108736, 800 East Main Street, Jefferson Valley, NY 10535, prepared by US Tank Tech, dated October 14, 2011

U.S. Tank Tech prepared a tank retest memo for the NYSDEC which indicated that the 2,000-gallon No. 2 fuel oil UST (Tank 001) passed a retest of October 14, 2011. The memo summarized the replacement of the tank's piping, and included a certification indicating that the tank tested tight.

#### <u>Underground Storage Tank Closure Report, Contractors Register, 800 East Main Street, Jefferson Valley,</u> <u>New York 10535, NYSDEC PBS #3-601248, prepared by American Petroleum Equipment & Construction</u> <u>Company, Inc., dated January 2018</u>

American Petroleum prepared a report summarizing the closure of a 2,000-gallon No. 2 fuel oil UST (Tank 001). According to the report, the tank was removed on September 27, 2017 following removal of residual petroleum product and tank bottoms. The tank was found to be in good condition (no corrosion holes or pitting) and no elevated PID readings were reported during field screening of excavated soil or collection of post-excavation soil samples. Post-excavation soil sampling included the collection of three grab samples from the base of the excavation and one composite sample from the excavation sidewalls. The post-excavation soil samples were analyzed for NYSDEC Commissioners Policy (CP)-51 volatile organic compounds (VOCs) and semivolatile organic compounds (SVOCs), with no VOCs or SVOCs detected above laboratory detection limits. Based on the findings from the tank removal activities, American Petroleum recommended no further action.

# 8.0 LIMITATIONS AND DATA GAPS

This assessment met the requirements of the American Society for Testing and Materials (ASTM) as established by ASTM Standard E1527-13 at the time it was performed, with the following limitations:

- Results of this investigation are valid as of the dates on which the investigation was performed.
- Portions of the Property were inaccessible and/or obscured by heavy vegetation and dense undergrowth, which limited the ability to inspect these areas for surface features and evidence of staining. This data gap is not likely to alter the conclusions of this report
- Interviews and user-provided information were limited to those discussed in Sections 2.1, 2.3, 2.6, 5.1.4, 5.2.2, and 6.0, and included interviews with representatives of Contractors Register, Inc. and SGT. To the extent that interviews were not conducted with the list of interviewees cited in the ASTM Standard (past and present owners, operators, and occupants of the Property; and local government officials), AKRF does not believe that this represents a significant data gap likely to result in additional or significantly changed recognized environmental conditions or conclusions.
- The Property area history was not conducted in five-year intervals. However, sufficient information about the history of the Property and surrounding area could be obtained from the historical aerial photographs, city directories, and local records, and this data gap is not likely to alter the conclusions of this report.
- Agency file reviews for the Property and adjacent properties consisted of a review of standard databases and electronic records maintained by pertinent departments and agencies (summarized in Section 5.2), as well as FOIL requests submitted to the Town of Yorktown, WCDOH, NYSDEC, and NYSDOH. AKRF believes that this file review was sufficient in determining the potential for recognized environmental conditions or other environmental concerns at the Property and additional reviews beyond this are not warranted and would not likely change the conclusions of this assessment.

### 9.0 FINDINGS

AKRF, Inc. (AKRF) was retained by STG Partners, LLC (STG) to prepare a Phase I Environmental Site Assessment (ESA) of the property located at 800 East Main Street in Jefferson Valley, NY (the "Property"). The approximately 35-acre Property is defined on the Town of Yorktown Tax Map as Section 5.19, Block 1, Lot 15. At the time of AKRF's reconnaissance, the southern portion of the Property contained two approximately 30,000-square foot (sf) office buildings, a small maintenance shed, asphalt-paved roadways/parking areas, landscaped areas, three stormwater detention basins, and bedrock outcrops; the northern portion of the Property appeared to be generally undeveloped until circa 1989 when the first office building was constructed; the second office building was constructed circa 2006. The area surrounding the Property was primarily residential and parkland, with some undeveloped land and commercial uses noted.

The objective of this assessment was to identify any potential environmental concerns associated with the Property resulting from past or current usage of the Property or neighboring sites. This Phase I ESA was performed in conformance with American Society for Testing and Materials (ASTM) Standard E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Practice.* Any exceptions to, or deletions from, the Standard are described in Section 8.0. The term Recognized Environmental Condition (REC) means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. The Standard also includes definitions of Historic REC (HREC), Controlled REC (CREC), and De Minimis Condition. A De Minimis Condition is defined as an environmental concern that is not a threat to human health or the environment and would not be subject to enforcement action.

A summary of the assessment findings is presented below:

#### RECs:

The Property (Contractors Register; Facility ID No. 3-601248) was listed on the New York State Department of Environmental Conservation (NYSDEC) Petroleum Bulk Storage (PBS) database with one in-service 2,500-gallon No. 2 fuel oil underground storage tank (UST), one in-service 2,000-gallon No. 2 fuel oil UST, one in-service 1,000-gallon No. 2 fuel oil UST, and two in-service 50-gallon No. 2 fuel oil aboveground storage tanks (ASTs). The facility was also listed with one closed-removed 2,000gallon UST. The in-service 2,000- and 2,500-gallon USTs (Tank 006 and Tank 002) serve the heating systems for Building 1 and Building 2, respectively, and the 1,000-gallon UST (Tank 003) and two 50gallon ASTs (Tank 004 and Tank 005) serve the facility's two emergency generators. According to an Underground Storage Tank Closure Report prepared by American Petroleum Equipment & Construction Company, Inc., the closed-removed 2,000-gallon UST (Tank 001) was removed in September 2017; no evidence of a release was reported. Representatives of the current Property owner indicated that Tank 001 was replaced by Tank 006, which was reportedly installed in the open excavation area during the tank removal work. A Freedom of Information (FOIL) request has been submitted to the Westchester County Department of Health (WCDOH) requesting additional documentation on the 2,000-gallon UST closure and tank testing history for the in-service USTs; a response to the request is still pending as of the date of this report.

### HRECs:

• One closed-status spill incident was listed at the Property. In October 2011, Spill No. 1108736 was reported at 800 East Main Street (the Property address) in response to a failed tank tightness test. According to documentation provided by the current Property owner, Tank 001 failed a tank tightness test on October 11, 2011. The tank was reportedly uncovered and the fill pipe, vent pipe, duplex and

line fittings were replaced. The tank passed a retest on October 14, 2011. The NYSDEC closed the spill listing in November 2011.

#### **De Minimis Conditions**

- Historic fill of unknown origin may have been placed at the Property during previous site development activities and may contain contaminant levels exceeding NYSDEC Part 360 General Fill requirements.
- A potential orchard or other agricultural use in the very southern portion (near the current Property entrance) was noted on the 1941 and 1954 aerial photographs, which may have included the application of herbicides and/or pesticides.

# Business Environmental Risks [items outside the scope of ASTM E1527-13 such as asbestos-containing material (ACM), lead-based paint (LBP), lead-containing paint (LCP), and/or polychlorinated biphenyls (PCBs) in building materials or fill/debris]

- Although the Property buildings were both constructed after 1989 (after the use of asbestos was generally phased out), there is still a potential for ACM to exist in the building, and pre-demolition asbestos survey requirements would still apply.
- The use of LBP in commercial structures was not restricted until 1977. After 1977, LBP may have been used on outdoor surfaces. Based on the age of the Property buildings, LBP, defined by the United States Environmental Protection Agency (USEPA) as containing greater than or equal to 0.5% [5,000 parts per million (ppm)] lead by dry weight, may be present on the exterior of the Property buildings. LCP (i.e., paint that contains any detectable level of lead) may be present on or within the Property buildings.
- Iron ore deposits and associated former mining operations have been documented at various locations throughout Westchester County and Putnam County. Although indications of historic on-site mining were not found on historical aerial photographs or other environmental databases reviewed as part of the Phase I ESA, it is possible that similar iron ore deposits or iron-containing minerals may be present in bedrock beneath the Property, resulting in elevated metals concentrations in overlying weathered rock or surficial material. Additional testing would be required to determine metals concentrations in subsurface material at the Property, and associated soil management requirements during potential future redevelopment.

#### RECOMMENDATIONS

- A subsurface (Phase II) investigation is recommended to investigate the RECs identified. In particular, SGT should consider conducting an investigation in the areas of the in-service and closed-removed USTs to evaluate for potential petroleum contamination requiring remediation. In addition, the investigation could include shallow soil sampling to evaluate whether naturally occurring metals are present that could adversely affect future development.
- The petroleum storage tanks should be operated in compliance with all NYSDEC and WCDOH PBS regulations and requirements, and appropriate housekeeping practices should be implemented to prevent potential spills. If the tanks are no longer required for proposed changes in site use, they should be properly closed and removed in accordance with applicable regulatory requirements.
- During all future subsurface disturbance, all excavated material requiring off-site disposal must be managed in accordance with applicable regulatory requirements. All materials intended for off-site disposal must be characterized in accordance with the requirements of the intended receiving facility. Transportation of material leaving the Property for off-site disposal must be in accordance with federal, state, and local requirements covering licensing of haulers and trucks, placarding, truck routes,

manifesting, etc. Any unexpected USTs and/or associated contaminated soil discovered during redevelopment activities, must be removed and disposed of in accordance with applicable regulatory requirements, including those relating to tank registration and spill reporting, if necessary. Any evidence of a petroleum spill must be reported to the NYSDEC and addressed in accordance with applicable requirements.

- If dewatering is required during any future subsurface disturbance, water must be disposed or discharged in accordance with federal, state, and local requirements.
- Prior to any renovation or demolition activities with the potential to disturb suspect ACM, an asbestos survey should be conducted. If tested materials prove to contain asbestos, they should be properly removed and disposed of in accordance with all federal, state, and local regulations prior to any renovation or demolition that would disturb those materials. Any ACM that remain in the buildings should be managed in good condition in accordance with applicable regulations.
- If any LBP and/or LCP is present, any renovation or demolition activities with the potential to disturb LBP or LCP should be performed in accordance with the applicable Occupational Safety and Health Administration regulation (OSHA 29 CFR 1926.62—*Lead Exposure in Construction*).
- Based on the age of the Property buildings, caulking, electrical equipment and switches, hydraulic equipment, and lighting fixtures observed at the Property are not anticipated to contain PCBs. However, appropriate testing for disposal of any building components suspected to contain hazardous materials should be conducted in accordance with applicable federal, state, and local regulations and guidelines.

#### **10.0 SIGNATURE PAGE**

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312.

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

hun MCChutock

Marc S. Godick, LEP Senior Vice President

Timothy McClintock Senior Environmental Professional

# **11.0 QUALIFICATIONS**

The purpose of this assessment was to convey a professional opinion about the potential presence or absence of contamination, or possible sources of contamination on the Property, and to identify existing and/or potential environmental issues associated with the Property including *Recognized Environmental Conditions* as defined in American Society for Testing and Materials (ASTM) Standard E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Practice*.

The assessment was performed in accordance with customary principles and practices in the environmental consulting industry, and in accordance with the above-referenced ASTM Standard, except as noted otherwise in Section 8.0. It should only be used as a guide in determining the possible presence or absence of hazardous materials on the Property at the time of the reconnaissance, as it is based upon the review of readily available records relating to both the Property and to the surrounding area, as well as a visual reconnaissance of current conditions.

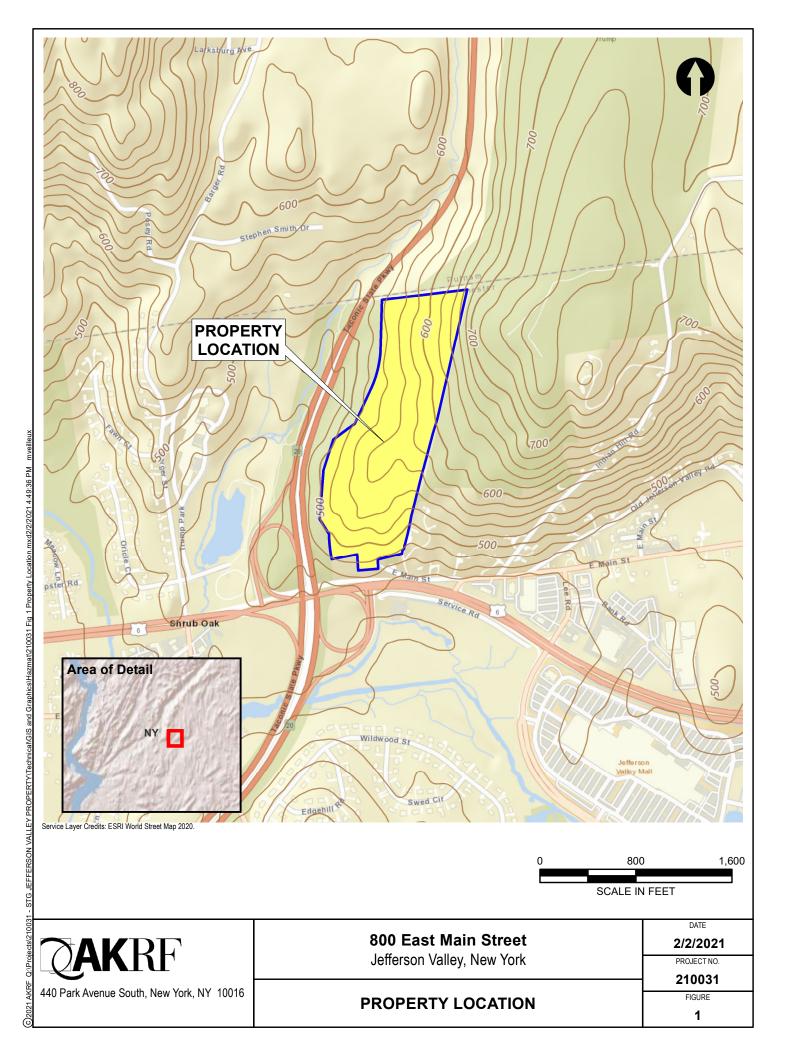
This Phase I Assessment is not, and should not be construed as, a guarantee, warranty, or certification of the presence or absence of hazardous substances, which can be made only with testing, and contains no formal plans or recommendations to rectify or remediate the presence of any hazardous substances which may be subject to regulatory approval. This report is not a regulatory compliance audit.

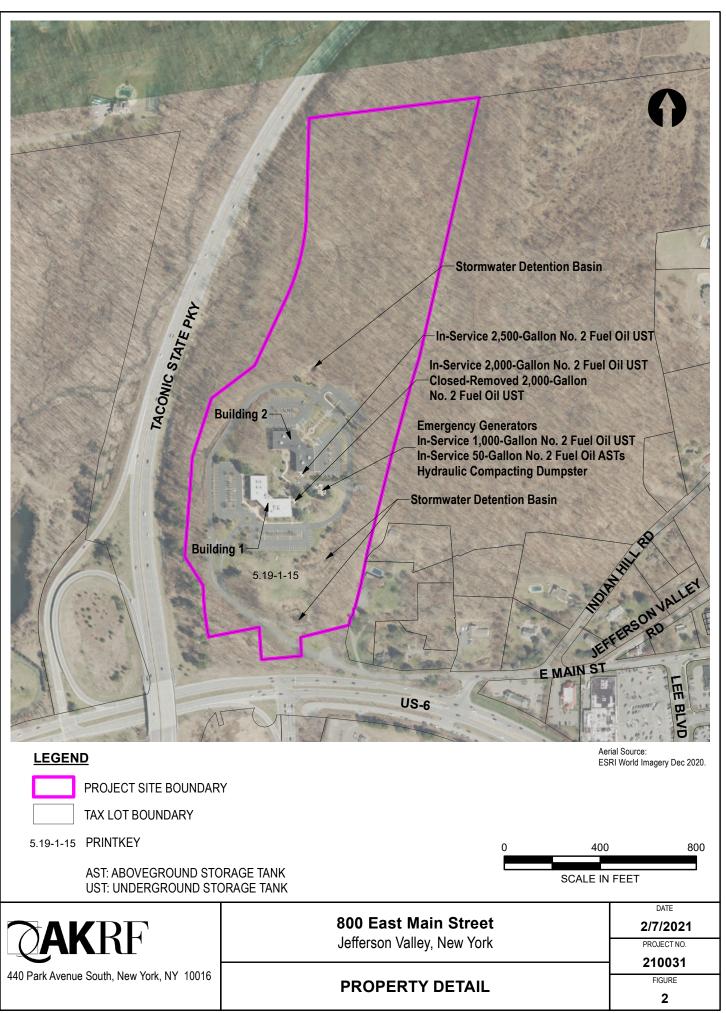
This report is based on services performed by AKRF, Inc. professional staff and observation of the Property and its surroundings. We represent that observations made in this assessment are accurate to the best of our knowledge, and that no findings or observations concerning the potential presence of hazardous substances have been withheld or amended. The research and reconnaissance have been carried to a level that meets accepted industry and professional standards. Nevertheless, AKRF and the undersigned shall have no liability or obligation to any party other than SGT Partners, LLC and their successors or assignees, and AKRF's obligations and liabilities to the above, their successors or assignees is limited to fraudulent statements made, or grossly negligent or willful acts or omissions.

### **12.0 REFERENCES**

- 1. Environmental Data Resources, Inc., STG Jefferson Valley Property, 800 East Main Street, Jefferson Valley, NY 10535, Regulatory Agency Database Report, dated January 20, 2021.
- 2. Environmental Data Resources, Inc., 800 East Main Street, Jefferson Valley, NY 10535, Certified Sanborn Map Report, dated January 21, 2021
- Environmental Data Resources, Inc., 800 East Main Street, Jefferson Valley, NY 10535, Aerial Photo Decade Package, dated January 25, 2021. EDR Aerial Photographs: 1941, 1954, 1958, 1960, 1974, 1985, 1989, 1992, 1993, 1994, 2006, 2009, 2013, and 2017.
- 4. Environmental Data Resources, Inc., 800 East Main Street, Jefferson Valley, NY 10535, City Directory Report, dated January 27, 2021.
- 5. United States Geological Survey 7.5-Minute Quadrangle Map, Mohegan Lake, NY (2013).
- 6. New York State Department of Health: Office of Public Health Environmental Radiation Section, Basement Radon Screening Data, December 2020.

**FIGURES** 

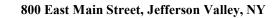




APPENDIX A Photographic Documentation



Photograph 1. Building 1, viewed looking northeast.





**Photograph 2**. Maintenance workshop on the 1<sup>st</sup> floor of Building 1.



**Photograph 3.** Chemical/paint storage in the maintenance shop on the 1<sup>st</sup> floor of Building 1.



**Photograph 4.** General cleaning supplies in the custodial storage room on the 1<sup>st</sup> floor of Building 1.



**Photograph 5.** Two No. 2 fuel oil-fired boilers in the boiler room on the 1<sup>st</sup> floor of Building 1.



**Photograph 7.** Backup fuel oil transfer pump for the boiler system, located in a mechanical room on the  $2^{nd}$  floor of Building 1.



**Photograph 6**. Fuel oil transfer pump for the boiler system, located in a mechanical room on the  $2^{nd}$  floor of Building 1.



**Photograph 8.** 2,000-gallon No. 2 fuel oil tank (Tank No. 006) serving Building 1, located outside the northeastern portion of the building.



**Photograph 9.** Hydraulic equipment in the elevator machine room on the 1<sup>st</sup> floor of Building 1.



**Photograph 11.** HVAC equipment on the roof of Building 1.



**Photograph 10**. Office space on the 2<sup>nd</sup> floor of Building 1.



**Photograph 12.** Pad-mounted transformer in a landscaped area behind Building 1.



Photograph 13. Building 2, viewed looking southwest.



Photograph 14. Maintenance/general storage in the cellar of Building 2.



**Photograph 15.** 55-gallon drum of antifreeze in a maintenance storage area in the cellar of Building 2. The antifreeze is reportedly used in Buildings 1 and 2 to prevent frozen pipes in the heating/cooling systems.



**Photograph 16.** Paint storage in a maintenance storage area in the cellar of Building 2.

Page 4



**Photograph 17.** General cleaning supplies in the custodial storage room in the cellar of Building 2.



**Photograph 19.** Fuel oil transfer pumps for the boiler system, located adjacent to the boilers.



**Photograph 18**. Two No. 2 fuel oil-fired boilers in the boiler room in the cellar of Building 2.



**Photograph 20.** 2,500-gallon No. 2 fuel oil tank (Tank No. 002) serving Building 2, located outside the southeastern portion of the building.



**Photograph 21.** Hydraulic equipment in the elevator machine room in the cellar of Building 2.



Photograph 23. HVAC equipment on the roof of Building 2.



**Photograph 22**. Office space on the 2<sup>nd</sup> floor of Building 2.



**Photograph 24.** Pad-mounted transformer in a landscaped area behind Building 2.



**Photograph 25.** Maintenance shed located east of the office complex. Note: bedrock outcrop.



Photograph 27. Shipping container located east of the office complex.



Photograph 26. Computer equipment stored in the maintenance shed pending disposal.



Photograph 28. Tradeshow promotional items stored in the shipping container.



**Photograph 29.** Two emergency generators with self-contained 50-gallon No. 2 fuel oil ASTs (Tank Nos. 004 and 005), located east of the office complex.



**Photograph 31.** Hydraulic compacting dumpster and several standard dumpsters for general refuse and recycling, located east of the office complex.



**Photograph 30**. 1,000-gallon No. 2 fuel oil UST (Tank No. 003) serving the two emergency generators, located behind the generators.



**Photograph 32.** Control panel and hydraulic fluid reservoir for the compacting dumpster.



**Photograph 33.** One of two stormwater detention basins located south of the office complex.



**Photograph 35.** Heavily-wooded land in the northern portion of the Property, viewed from the roof of Building 2.



Photograph 34. Stormwater detention basin located north of the office complex.



**Photograph 36.** Heavily-wooded land in the northern portion of the Property. Note: Bedrock outcrop.



January 18, 2018

Mr. Robert Kalmer, FMP & Mr. John Santagate-Facilities Engineer Contractors Register 800 East Main Street-PO Box 500 Jefferson Valley, New York 10535-0500

Re: Underground Storage Tank Closure Report Contractors Register 800 East Main Street-PO Box 500 Jefferson Valley, New York 10535-0500 NYSDEC PBS #3-601248

Dear Mr. Kalmer & Mr. Santagate:

Please find the attached Underground Storage Tank Removal Summary Report ("Report") prepared by American Petroleum Equipment & Construction Company, Inc. (American Petroleum), on behalf of Contractors Register for the property located at 800 East Main Street, Jefferson Valley, New York (the "Site").

Should you have any questions or comments regarding the information provided herein, please contact American Petroleum at (845) 778-5110.

Respectfully Submitted, American Petroleum Equipment & Construction Company, Inc.

Carl Shell Environmental Scientist

Enclosure



# **Underground Storage Tank Closure Report**

Contractors Register 800 East Main Street Jefferson Valley, New York 10535 NYSDEC PBS #3-601248

Prepared for:

Contractors Register Mr. Kalmer & Mr. Santagate 800 East Main Street Jefferson Valley, New York 10535

Prepared by:

American Petroleum Equipment & Construction Company, Inc.

63 Orange Avenue Walden, New York 12586 January 2018

63 Orange Ave., Walden, NY 12586 • Tel: 845.778.5110 • Fax: 845.778.4110 • www.apecco.biz Construction • Environmental • Service • Electrical • C-Store Renovations • Power Generator Systems



## **Underground Storage Tank Closure Report**

## Contractors Register 800 East Main Street Jefferson Valley, New York 10535 NYSDEC PBS #3-601248

Prepared for:

Contractors Register Mr. Kalmer & Mr. Santagate 800 East Main Street Jefferson Valley, New York 10535

January 2018

Prepared by:

Carl Shell Environmental Scientist

Reviewed by:

Pat Dunn Environmental Operations Manager



## TABLE OF CONTENTS

1.0	INTRODUCTION
2.0	UNDERGROUND STORAGE TANK REMOVAL ACTIVITIES1
	SOIL SAMPLE ANALYTICAL RESULTS1
4.0	CONCLUSION/RECOMMENDATIONS2

### Figures

Figure 1	Site Location Map
Figure 2	Site Map

### Tables

Table 1	Analytical So	il Summary – VOCs	
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### Appendices Appendix A

- Appendix A Waste Disposal Documentation
- Appendix B Tank Cleaning and Disposal Certificate
- Appendix C Analytical Laboratory Report
- Appendix D Photographic Documentation



### 1.0 INTRODUCTION

American Petroleum Equipment & Construction Co., Inc. (American Petroleum) was contracted by Contractors Register to provide environmental oversight during removal of one (1) underground storage tank (UST) located at 800 East Main Street, Jefferson Valley, New York, Westchester County, New York (the "Site"). The UST removed was a 2,000-gallon double walled steel, fiberglass coated tank listed as Tank 001, on Petroleum Bulk Storage (PBS) documents. A Site location map is included as **Figure 1**.

This Environmental Activities Summary Report presents data obtained from post excavation soil sampling activities which were completed following the removal of the UST's.

The subject property is currently utilized as an office building. Land use surrounding the subject Site includes a mix of residential and commercial properties.

### 2.0 UNDERGROUND STORAGE TANK REMOVAL ACTIVITIES

On September 27, 2017, American Petroleum oversaw the excavation and removal of one UST. The UST removed from the Site was a 2,000-gallon fuel oil tank. Upon completion of tank cleaning activities, all petroleum product was transferred to a temporary tank on site. The remaining product and tank bottoms were vacuumed out and transported to Tradebe in Meriden Connecticut for disposal (approximately 530 gallons). The waste disposal manifests are included in **Appendix A**. Following the UST removal, American Petroleum conducted post excavation soil sampling.

During excavation activities, soil samples were screened in the field for the presence of volatile organic compounds (VOCs) utilizing a hand held Mini Rae photoionization detector (PID) which was calibrated to 100 parts per million (ppm) isobutylene standard. Soil was screened with the PID along the excavation floor and sidewalls. The soils did not indicate the presence of VOCs. The UST removed was in good condition with no evidence of pitting or holes. Following removal and cleaning, the tank was disposed of by A. Messina & Sons of Gardiner, New York. The tank cleaning and disposal certificate is included in this report as **Appendix B**.

### 3.0 SOIL SAMPLE ANALYTICAL RESULTS

Post excavation soil samples were collected in appropriately labeled pre-cleaned glass jars, placed in a cooler, and transported under chain of custody to Phoenix Environmental Laboratories, Inc. (Phoenix) of Manchester, Connecticut (a New York State Department of Health (NYSDOH) certified laboratory). All soil samples were analyzed for the New York State spills technology and remediation series (STARS) Memo #1 list VOCs including methyl-tert butyl ether (MTBE) via Environmental Protection Agency (EPA) Method 8260 in accordance with the NYSDEC CP-51 Soil Cleanup Objectives.

Three (3) post excavation grab samples were collected from the bottom and one (1) composite side wall sample was collected from the excavation, for laboratory analysis in order to document the soil conditions within the excavation area. Laboratory analytical results indicated concentrations of VOCs were below laboratory detection limits and CP-51 Soil Cleanup limits in all of the soil samples collected. Laboratory analytical results indicated concentrations of SVOCs were also below laboratory detection limits and CP-51 Soil Cleanup limits. A summary table of the analytical results is included as **Table 1.** A copy of the laboratory analytical reports provided by Phoenix are included in **Appendix C**.



### 4.0 CONCLUSION/RECOMMENDATIONS

The following summarizes the findings of the remedial activities:

- On September 27, 2017, American Petroleum was on-Site to provide environmental oversight during UST removal activities;
- Soils were field screened for the presence of VOCs utilizing a hand held Mini Rae PID, no elevated PID readings were detected; and,
- Laboratory analysis of the post excavation soil samples collected indicated that concentrations of VOCs and SVOCs were below laboratory detection limits and CP-51 soil cleanup objectives.

Based on the post excavation PID readings and analytical report, American Petroleum believes that no further action is required.

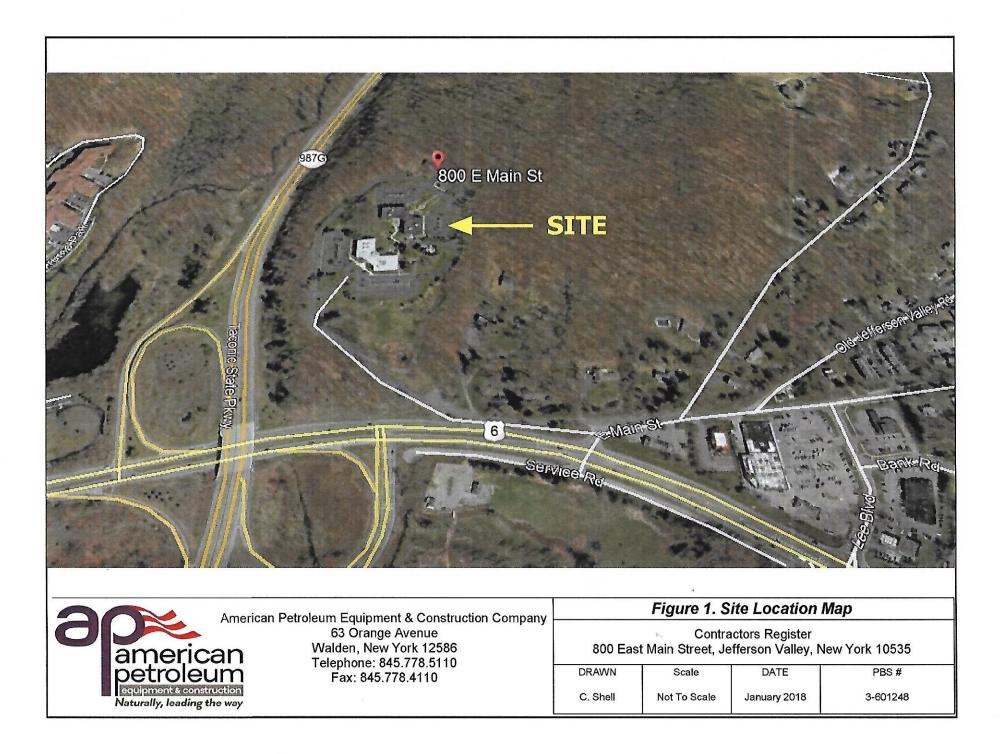


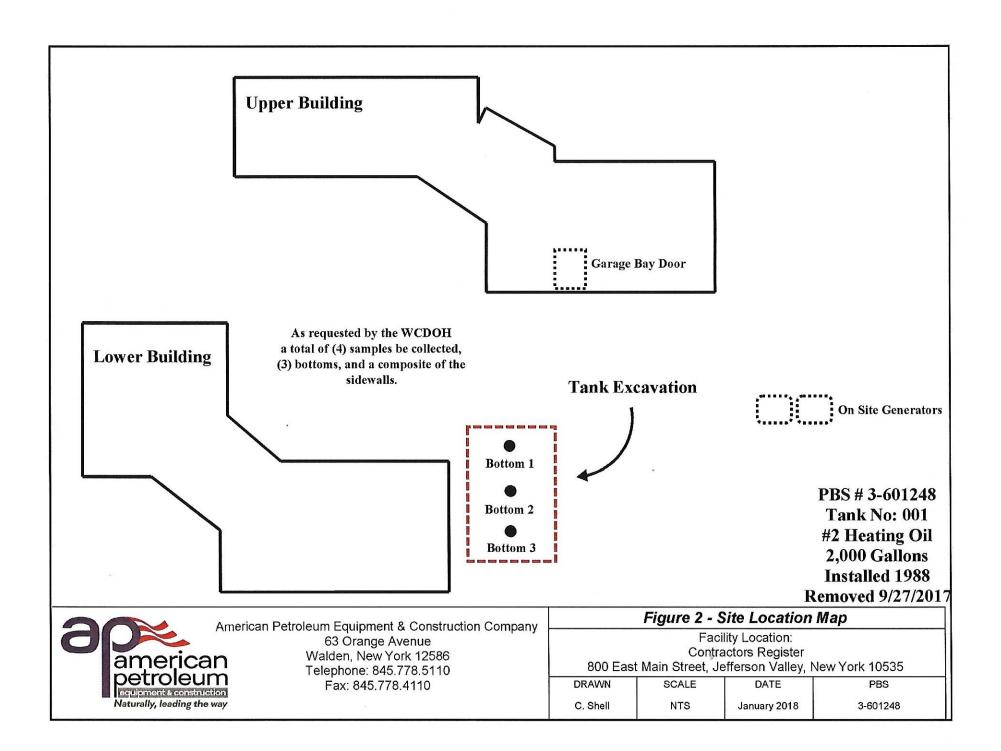
## FIGURES

Site Location Map Site Map

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4.







## TABLE

Analytical Soil Summary - VOCs and SVOCs

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#### Table 1

#### ANALYTICAL SOIL SUMMARY

#### Contractors Register 800 East Main Street

### Jefferson Valley, New York

Sample ID	Bottom 1	Bottom 2	Bottom 3	Sidewall Comp.	CP-51 Soil Cleanup Objectives -
Collection Date	9/27/2017	9/27/2017	9/27/2017	9/27/2017	Gas/Fuel Oil
	Volatiles	- STARS/CP-51 By	/ SW8260 *		
1,2,4-Trimethylbenzene	ND	ND	ND	ND	3.6
1,3,5-Trimethylbenzene	ND	ND	ND	ND	8.4
Benzene	ND	ND	ND	ND	0.06
Ethylbenzene	ND	ND	ND	ND	1
Isopropylbenzene	ND	ND	ND	ND	2.3
m&p-Xylene	ND	ND	ND	ND	NP
Methyl t-Butyl Ether (MTBE)	ND	ND	ND	ND	0.93
Naphthalene	ND	ND	ND	ND	12
n-Butylbenzene	ND	ND	ND	ND	12
n-Propylbenzene	ND	ND	ND	ND	3.9
o-Xylene	ND	ND	ND	ND	NP
p-Isopropyltoluene	ND	ND	ND	ND	10
sec-Butylbenzene	ND	ND	ND	ND	11
tert-Butylbenzene	ND	ND	ND	ND	5.9
Toluene	ND	ND	ND	ND	0.7
Total Xylenes	ND	ND	ND	ND	0.26
	Semivolat	iles-STARS/CP-51	By SW8270 *		
Acenaphthene	ND	ND	ND	ND	20
Acenaphthylene	ND	ND	ND	ND	100
Anthracene	ND	ND	ND	ND	100
Benz(a)anthracene	ND	ND	ND	ND	1
Benzo(a)pyrene	ND	ND	ND	ND	1
Benzo(b)fluoranthene	ND	ND	ND	ND	1
Benzo(ghi)perylene	ND	ND	ND	ND	100
Benzo(k)fluoranthene	ND	ND	ND	ND	0.8
Chrysene	ND	ND	ND	ND	1
Dibenz(a,h)anthracene	ND	ND	ND	ND	0.33
Fluoranthene	ND	ND	ND	ND	100
Fluorene	ND	ND	ND	ND	30
Indeno(1,2,3-cd)pyrene	ND	ND	ND	ND	0.5
Naphthalene	ND	ND	ND	ND	12
Phenanthrene	ND	ND	ND	ND	100
Pyrene	ND	ND	ND	ND	100

#### Notes:

Notes: NP Not published \* All results reported in mg/KG BOLD Results Exceeds Criteria fbg Feet below grade N/A Not applicable ND Non-detect

PID Photo-ionization detector

ppm Parts per million





### **APPENDIX** A

Waste Disposal Documentation

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4	NON-HAZARDOUS	1. Generator ID Number	2. Pa		ergency Respon ち・アンド		1	racking Numb	er	
	WASTE MANIFEST	a Address		and the second se	and the second se		han mailing addre			
	Generator's Phone:	S Steprated	.0729			in a normality				
	6. Transporter 1 Company Nam	ie i i i i i i i i i i i i i i i i i i	,				U.S. EPA ID		here to the	1.0
	7. Transporter 2 Company Narr	ie Prostante	<u> </u>				U.S. EPA ID	Number	292.55	4- F
						_	U.S. EPA ID	Number		
	8. Designated Facility Name an Facility's Phone:	d Site Address	6. 6. 6							
	Facility's Phone:	1. 200451 2. 2. 3- C74	4		1 10 0			T	816 88	1
	9. Waste Shipping Name				10. Cor No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.		
GENERATOR			police the mark.	» 1	, in the second s	1.7	530	G	See all	
VERA	YG II-					-				
	2.						1			
	3,									
	4.									
	13. Special Handling Instruction	ns and Additional Information								
4	EGUIMO									
			declare that the contents of this consig	amost are fully i	and accurately d	accribed above	by the proper shi	oping name a	nd are classified	nackaned
	marked and labeled/placar	ded, and are in all respects in p	roper condition for transport according t	to applicable inte	mational and na	ational governm	iental regulations.			
¥	Generator's/Olferor's Printed/T	IAM SPI	260	Signature	61	SRi	W.B.		Month	Day Year
INT'L	15. International Shipments Transporter Signature (for exp	Import to U.S.	L_J Expo	ort from U.S.		entry/exit: aving U.S.:				
	16. Transporter Acknowledgme	ent of Receipt of Materials		0					Month	Day Year
DRT	Transporter 1 Printed/Typed N	ame Warki	11 Aby	Signature	N V	Www.	INTE	tra		27 17
TRANSPORTER	Transporter 2 Printed/Typed N	ame	5	Signature			410	2	Month	Day Year
4	17. Discrepancy									
	17a. Discrepancy Indication Sp	Dace Quantity	Туре		Residue	o Numbor	Partial Re	ejection	L] Fi	ull Rejection
	17b. Alternate Facility (or Gen	erator)		M	anifest Referenc	e Number.	U.S. EPA ID	Number		
FACI	Facility's Phone:									
ATED	17c. Signature of Alternate Fa	cility (or Generator)							Month	Day Year
DESIGNATED FACILITY				Bart		1.09	Ser 24			-
	18 Designated Facility Owner	or Operator: Certification of rec	eipt of materials covered by the manife	st except as not	ed in Item 17a					
	Printed/Typed Name	or operator, controlation of the		Signature					Month	Day Year
	1								TRANCT	ORTER #



## APPENDIX B

Tank Cleaning and Disposal Certificate

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American Petroleum Equipment & Construction Company Inc.

63 Orange Ave Walden, NY 12586 (845) 778-5110 Tel \* (845) 778-4110 Fax

#17661c

# Tank Cleaning & Disposal Certificate

Owner:	Contractors Register	
Location:	800 East Main Street	
	Jefferson Valley, NY	

This certificate is to verify that the tank(s) originating from the location stated above has/have been cleaned by American Petroleum Equipment & Construction Company Inc. pursuant to all Local, State and Federal regulations.

Tank#	Product	Size		Type (FG/Steel)
001	#2 fuel c	5il 2,000	Gallon	F6 Coated Steel
ć				
			thread of any strict of the second strict base	and a second second address of the second second
ank Cleaned	by: <u>\oe</u>	•	_ Date: _	9/27/2017
isposal Facilí			Date:	10/a/2017
	AAA Son	Messina & Sons		
ccepted by: _	Vrang Rained	O Citatalu Driva	_ Date: _	
		ardiner, NY 12525 45-883-6543		

INSTALLATION - SALES - C-STORE CONSTRUCTION - SERVICE - ENVIRONMENTAL



## APPENDIX C

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Analytical Laboratory Report

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Wednesday, October 04, 2017

Attn: Mr. Pat Dunn American Petroleum 63 Orange Ave Walden, NY 12586

Project ID: CONTRACTORS REGISTER Sample ID#s: BZ12869 - BZ12872

This laboratory is in compliance with the NELAC requirements of procedures used except where indicated.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory. This report is incomplete unless all pages indicated in the pagination at the bottom of the page are included.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

If you have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext. 200.

Sincerely yours,

XI. De

Phyllis/Shiller Laboratory Director

NELAC - #NY11301 CT Lab Registration #PH-0618 MA Lab Registration #M-CT007 ME Lab Registration #CT-007 NH Lab Registration #213693-A,B NJ Lab Registration #CT-003 NY Lab Registration #11301 PA Lab Registration #68-03530 RI Lab Registration #63 VT Lab Registration #VT11301





Environmental Laboratories, Inc. 587 East Middle Tumpike, P.O.Box 370, Manchester, CT 06045 Tel. (860) 645-1102 Fax (860) 645-0823

## Analysis Report

October 04, 2017

FOR: Attn: Mr. Pat Dunn American Petroleum 63 Orange Ave Walden, NY 12586

### Sample Information

Matrix:	SOIL
Location Code:	AMERPET
Rush Request:	Standard
P.O.#:	176616/1813

Collected by:	
Received by:	LE
Analyzed by:	se

**Custody Information** 

LB see "By" below 
 Date
 Time

 09/27/17
 14:00

 10/02/17
 16:07

# Laboratory Data

SDG ID: GBZ12869 Phoenix ID: BZ12869

## Project ID: CONTRACTORS REGISTER

Client ID: B

BOTTOM 1

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
	87	T QL	%	Dilution	10/02/17		SW846-%Solid
Percent Solid			%		10/02/17	Q	
Soil Extraction SVOA PAH	Completed				10/02/17	JJ/CKV	SW3545A
Volatiles- STARS/CP-5	51						
1,2,4-Trimethylbenzene	ND	0.0009	mg/Kg	1	10/03/17	JLI	SW8260C
1,3,5-Trimethylbenzene	ND	0.0009	mg/Kg	1	10/03/17	JLI	SW8260C
Benzene	ND	0.0018	mg/Kg	1	10/03/17	JLI	SW8260C
Ethylbenzene	ND	0.0018	mg/Kg	1	10/03/17	JLI	SW8260C
Isopropylbenzene	ND	0.0009	mg/Kg	1	10/03/17	JLI	SW8260C
m&p-Xylene	ND	0.0018	mg/Kg	1	10/03/17	JLI	SW8260C
Methyl t-Butyl Ether (MTBE)	ND	0.0009	mg/Kg	1	10/03/17	JLI	SW8260C
Naphthalene	ND	0.0009	mg/Kg	1	10/03/17	JLI	SW8260C
n-Butylbenzene	ND	0.0009	mg/Kg	1	10/03/17	JLI	SW8260C
n-Propylbenzene	ND	0.0009	mg/Kg	1	10/03/17	JLI	SW8260C
o-Xylene	ND	0.0018	mg/Kg	1	10/03/17	JLI	SW8260C
p-lsopropyltoluene	ND	0.0009	mg/Kg	1	10/03/17	JLI	SW8260C
sec-Butylbenzene	ND	0.0009	mg/Kg	1	10/03/17	JLI	SW8260C
tert-Butylbenzene	ND	0.0009	mg/Kg	1	10/03/17	JLI	SW8260C
Toluene	ND	0.0018	mg/Kg	1	10/03/17	JLI	SW8260C
Total Xylenes	ND	0.0018	mg/Kg	1	10/03/17	JLI	SW8260C
QA/QC Surrogates							
% 1,2-Dichlorobenzene-d4	101		%	1	10/03/17	JLI	70 - 130 %
% Bromofluorobenzene	98		%	1	10/03/17	JLI	70 - 130 %
% Dibromofluoromethane	95		%	1	10/03/17	JLI	70 - 130 %
% Toluene-d8	96		%	1	10/03/17	JLI	70 - 130 %
Semivolatiles-STARS/	CP-51						
Acenaphthene	ND	0.27	mg/Kg	1	10/03/17	DD	SW8270D

### Project ID: CONTRACTORS REGISTER Client ID: BOTTOM 1

	RL/						
Result	PQL		Units	Dilution	Date/Time	By	Reference
ND	0.27		mg/Kg	1	10/03/17	DD	SW8270D
ND	0.27		mg/Kg	1	10/03/17	DD	SW8270D
ND	0.27		mg/Kg	1	10/03/17	DD	SW8270D
ND	0.27		mg/Kg	1	10/03/17	DD	SW8270D
ND	0.27		mg/Kg	1	10/03/17	DD	SW8270D
·ND	0.27		mg/Kg	1	10/03/17	DD	SW8270D
ND	0.27		mg/Kg	1	10/03/17	DD	SW8270D
ND	0.27		mg/Kg	1	10/03/17	DD	SW8270D
ND	0.27		mg/Kg	1	10/03/17	DD	SW8270D
ND	0.27		mg/Kg	1	10/03/17	DD	SW8270D
ND	0.27		mg/Kg	1	10/03/17	DD	SW8270D
ND	0.27		mg/Kg	1	10/03/17	DD	SW8270D
ND	0.27		mg/Kg	1	10/03/17	DD	SW8270D
ND	0.27		mg/Kg	1	10/03/17	DD	SW8270D
ND	0.27		mg/Kg	1	10/03/17	DD	SW8270D
61			%	1	10/03/17	DD	30 - 130 %
64			%	1	10/03/17	DD	30 - 130 %
53			%	1	10/03/17	DD	30 - 130 %
	ND ND ND ND ND ND ND ND ND ND ND ND ND N	Result         PQL           ND         0.27           ND	Result         PQL           ND         0.27           ND	Result         PQL         Units           ND         0.27         mg/Kg           ND </td <td>Result         PQL         Units         Dilution           ND         0.27         mg/Kg         1           ND         0.27         mg/Kg</td> <td>Result         PQL         Units         Dilution         Date/Time           ND         0.27         mg/Kg         1         10/03/17           ND         0.27         mg/Kg         1</td> <td>Result         PQL         Units         Dilution         Date/Time         By           ND         0.27         mg/Kg         1         10/03/17         DD           ND         0.27         mg/Kg         1</td>	Result         PQL         Units         Dilution           ND         0.27         mg/Kg         1           ND         0.27         mg/Kg	Result         PQL         Units         Dilution         Date/Time           ND         0.27         mg/Kg         1         10/03/17           ND         0.27         mg/Kg         1	Result         PQL         Units         Dilution         Date/Time         By           ND         0.27         mg/Kg         1         10/03/17         DD           ND         0.27         mg/Kg         1

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL BRL=Below Reporting Level L=Biased Low

QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

### Comments:

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

If there are any questions regarding this data, please call Phoenix Client Services. This report must not be reproduced except in full as defined by the attached chain of custody.

Phyllis Shiller, Laboratory Director

October 04, 2017 Reviewed and Released by: Bobbi Aloisa, Vice President





<u>Time</u> 14:05 16:07

Environmental Laboratories, Inc. 587 East Middle Tumpike, P.O.Box 370, Manchester, CT 06045 Tel. (860) 645-1102 Fax (860) 645-0823

Analysis Report

October 04, 2017

FOR: Attn: Mr. Pat Dunn American Petroleum 63 Orange Ave Walden, NY 12586

Sample Informa	ation	Custody Inforn	Date	
Matrix:	SOIL	Collected by:		09/27/17
Location Code:	AMERPET	Received by:	LB	10/02/17
Rush Request:	Standard	Analyzed by:	see "By" below	
P.O.#:	176616/1813			

## Laboratory Data

SDG ID: GBZ12869 Phoenix ID: BZ12870

## Project ID: CONTRACTORS REGISTER

Client ID: B

BOTTOM 2

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Percent Solid	90		%		10/02/17	Q	SW846-%Solid
Soil Extraction SVOA PAH	Completed				10/02/17	JJ/CKV	SW3545A
Volatiles- STARS/CP-	51						
1,2,4-Trimethylbenzene	ND	0.0011	mg/Kg	1	10/03/17	JLI	SW8260C
1,3,5-Trimethylbenzene	ND	0.0011	mg/Kg	1	10/03/17	JLI	SW8260C
Benzene	ND	0.0023	mg/Kg	1	10/03/17	JLI	SW8260C
Ethylbenzene	ND	0.0023	mg/Kg	1	10/03/17	JLI	SW8260C
Isopropylbenzene	ND	0.0011	mg/Kg	1	10/03/17	JLI	SW8260C
m&p-Xylene	ND	0.0023	mg/Kg	1	10/03/17	JLI	SW8260C
Methyl t-Butyl Ether (MTBE)	ND	0.0011	mg/Kg	1	10/03/17	JLI	SW8260C
Naphthalene	ND	0.0011	mg/Kg	1	10/03/17	JLI	SW8260C
n-Butylbenzene	ND	0.0011	mg/Kg	1	10/03/17	JLI	SW8260C
n-Propylbenzene	ND	0.0011	mg/Kg	1	10/03/17	JLI	SW8260C
o-Xylene	ND	0.0023	mg/Kg	1	10/03/17	JLI	SW8260C
p-lsopropyltoluene	ND	0.0011	mg/Kg	1	10/03/17	JLI	SW8260C
sec-Butylbenzene	ND	0.0011	mg/Kg	1	10/03/17	JLI	SW8260C
tert-Butylbenzene	ND	0.0011	mg/Kg	1	10/03/17	JLI	SW8260C
Toluene	ND	0.0023	mg/Kg	1	10/03/17	JLI	SW8260C
Total Xylenes	ND	0.0023	mg/Kg	1	10/03/17	JLI	SW8260C
QA/QC Surrogates							
% 1,2-Dichlorobenzene-d4	98		%	1	10/03/17	JLI	70 - 130 %
% Bromofluorobenzene	92		%	1	10/03/17	JLI	70 - 130 %
% Dibromofluoromethane	97		%	1	10/03/17	JLI	70 - 130 %
% Toluene-d8	° 97		%	1	10/03/17	JLI	70 - 130 %
Semivolatiles-STARS/	CP-51						
Acenaphthene	ND	0.25	mg/Kg	1	10/03/17	DD	SW8270D

### Project ID: CONTRACTORS REGISTER Client ID: BOTTOM 2

		RL/					Deferrer
Parameter	Result	PQL	Units	Dilution	Date/Time	Ву	Reference
Acenaphthylene	ND	0.25	mg/Kg	1	10/03/17	DD	SW8270D
Anthracene	ND	0.25	mg/Kg	1	10/03/17	DD	SW8270D
Benz(a)anthracene	ND	0.25	mg/Kg	1	10/03/17	DD	SW8270D
Benzo(a)pyrene	ND	0.25	mg/Kg	1	10/03/17	DD	SW8270D
Benzo(b)fluoranthene	ND	0.25	mg/Kg	1	10/03/17	DD	SW8270D
Benzo(ghi)perylene	ND	0.25	mg/Kg	1	10/03/17	DD	SW8270D
Benzo(k)fluoranthene	ND	0.25	mg/Kg	1	10/03/17	DD	SW8270D
Chrysene	ND	0.25	mg/Kg	1	10/03/17	DD	SW8270D
Dibenz(a,h)anthracene	ND	0.25	mg/Kg	1	10/03/17	DD	SW8270D
Fluoranthene	ND	0.25	. mg/Kg	1	10/03/17	DD	SW8270D
Fluorene	ND	0.25	mg/Kg	1	10/03/17	DD	SW8270D
Indeno(1,2,3-cd)pyrene	ND	0.25	mg/Kg	1	10/03/17	DD	SW8270D
Naphthalene	ND	0.25	mg/Kg	1	10/03/17	DD	SW8270D
Phenanthrene	ND	0.25	mg/Kg	1	10/03/17	DD	SW8270D
Pyrene	ND	0.25	mg/Kg	1	10/03/17	DD	SW8270D
QA/QC Surrogates							
% 2-Fluorobiphenyl	61		%	1	10/03/17	DD	30 - 130 %
% Nitrobenzene-d5	65		%	1	10/03/17	DD	30 - 130 %
% Terphenyl-d14	57		%	1	10/03/17	DD	30 - 130 %

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL BRL=Below Reporting Level L=Biased Low

QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

### Comments:

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

If there are any questions regarding this data, please call Phoenix Client Services.

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Phyllis Shiller, Laboratory Director October 04, 2017 Reviewed and Released by: Bobbi Aloisa, Vice President





Environmental Laboratories, Inc. 587 East Middle Tumpike, P.O.Box 370, Manchester, CT 06045 Tel. (860) 645-1102 Fax (860) 645-0823

# Analysis Report

October 04, 2017

FOR: Attn: Mr. Pat Dunn American Petroleum 63 Orange Ave Walden, NY 12586

Sample Information		Custody Inforn	Date	Time	
Matrix:	SOIL	Collected by:		09/27/17	14:10
Location Code:	AMERPET	Received by:	LB	10/02/17	16:07
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:	176616/1813	I -b - veter.	Data	SDG ID.	GB71286

## Laboratory Data

SDG ID: GBZ12869 Phoenix ID: BZ12871

## Project ID: CONTRACTORS REGISTER

Client ID: B

BOTTOM 3

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
	85		%	Bhaton	10/02/17	 Q	SW846-%Solid
Percent Solid Soil Extraction SVOA PAH	Completed		70		10/02/17	1000	SW3545A
Soll Extraction SVOA PAR	Completed				10/02/17		0110040/1
Volatiles- STARS/CP-5	<u>1</u>						
1,2,4-Trimethylbenzene	ND	0.0014	mg/Kg	1	10/03/17	JLI	SW8260C
1,3,5-Trimethylbenzene	ND	0.0014	mg/Kg	1	10/03/17	JLI	SW8260C
Benzene	ND	0.0028	mg/Kg	1	10/03/17	JLI	SW8260C
Ethylbenzene	ND	0.0028	mg/Kg	1	10/03/17	JLI	SW8260C
sopropylbenzene	ND	0.0014	mg/Kg	1	10/03/17	JLI	SW8260C
m&p-Xylene	ND	0.0028	mg/Kg	1	10/03/17	JLI	SW8260C
Methyl t-Butyl Ether (MTBE)	ND	0.0014	mg/Kg	1	10/03/17	JLI	SW8260C
Naphthalene	ND	0.0014	mg/Kg	1	10/03/17	JLI	SW8260C
-Butylbenzene	ND	0.0014	mg/Kg	1	10/03/17	JLI	SW8260C
n-Propylbenzene	ND	0.0014	mg/Kg	1	10/03/17	JLI	SW8260C
p-Xylene	ND	0.0028	mg/Kg	1	10/03/17	JLI	SW8260C
o-Isopropyltoluene	ND	0.0014	mg/Kg	1	10/03/17	JLI	SW8260C
sec-Butylbenzene	ND	0.0014	mg/Kg	1	10/03/17	JLI	SW8260C
ert-Butylbenzene	ND	0.0014	mg/Kg	1	10/03/17	JLI	SW8260C
Toluene	ND	0.0028	mg/Kg	1	10/03/17	JLI	SW8260C
Total Xylenes	ND	0.0028	mg/Kg	1	10/03/17	JLI	SW8260C
QA/QC Surrogates							
% 1,2-Dichlorobenzene-d4	97		%	1	10/03/17	JLI	70 - 130 %
% Bromofluorobenzene	90		%	1	10/03/17	JLI	70 - 130 %
% Dibromofluoromethane	86		%	1	10/03/17	JLI	70 - 130 %
% Toluene-d8	96		%	1	10/03/17	JLI	70 - 130 %
Semivolatiles-STARS/						_	814/00707
Acenaphthene	ND	0.27	mg/Kg	1	10/03/17	DD	SW8270D

### Project ID: CONTRACTORS REGISTER Client ID: BOTTOM 3

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Acenaphthylene	ND	0.27	mg/Kg	1	10/03/17	DD	SW8270D
Anthracene	ND	0.27	mg/Kg	1	10/03/17	DD	SW8270D
Benz(a)anthracene	ND	0.27	mg/Kg	1	10/03/17	DD	SW8270D
Benzo(a)pyrene	ND	0.27	mg/Kg	1	10/03/17	DD	SW8270D
Benzo(b)fluoranthene	ND	0.27	mg/Kg	1	10/03/17	DD	SW8270D
Benzo(ghi)perylene	ND	0.27	mg/Kg	1	10/03/17	DD	SW8270D
Benzo(k)fluoranthene	ND	0.27	mg/Kg	1	10/03/17	DD	SW8270D
Chrysene	ND	0.27	mg/Kg	1	10/03/17	DD	SW8270D
Dibenz(a,h)anthracene	ND	0.27	mg/Kg	1	10/03/17	DD	SW8270D
Fluoranthene	ND	0.27	mg/Kg	1	10/03/17	DD	SW8270D
Fluorene	ND	0.27	mg/Kg	1	10/03/17	DD	SW8270D
Indeno(1,2,3-cd)pyrene	ND	0.27	mg/Kg	1	10/03/17	DD	SW8270D
Naphthalene	ND	0.27	mg/Kg	1	10/03/17	DD	SW8270D
Phenanthrene	ND	0.27	mg/Kg	1	10/03/17	DD	SW8270D
Pyrene	ND	0.27	mg/Kg	1	10/03/17	DD	SW8270D
QA/QC Surrogates							
% 2-Fluorobiphenyl	67		%	1	10/03/17	DD	30 - 130 %
% Nitrobenzene-d5	67		%	1	10/03/17	DD	30 - 130 %
% Terphenyl-d14	59		%	1	10/03/17	DD	30 - 130 %

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RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL BRL=Below Reporting Level L=Biased Low

QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

### Comments:

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

If there are any questions regarding this data, please call Phoenix Client Services.

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Phyllis Shiller, Laboratory Director October 04, 2017 Reviewed and Released by: Bobbi Aloisa, Vice President





Environmental Laboratories, Inc. 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045 Tel. (860) 645-1102 Fax (860) 645-0823

# Analysis Report

October 04, 2017

Attn: Mr. Pat Dunn FOR: American Petroleum 63 Orange Ave Walden, NY 12586

Sample Inform	ation	Custody Inform	ation
Matrix:	SOIL	Collected by:	
Location Code:	AMERPET	Received by:	LB

Location Code: **Rush Request:** P.O.#:

SOIL	Collected by:	
AMERPET	Received by:	LB
Standard	Analyzed by:	see "B
176616/1813	Laboratory	Data

LB see "By" below

Time Date 09/27/17 14:15 10/02/17 16:07

SDG ID: GBZ12869 Phoenix ID: BZ12872

#### CONTRACTORS REGISTER Project ID: Client ID: SIDE WALL COMP

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	Ву	Reference
Percent Solid	86		%		10/02/17	Q	SW846-%Solid
Soil Extraction SVOA PAH	Completed				10/02/17	JJ/CKV	SW3545A
Volatiles- STARS/CP-5	1						
1,2,4-Trimethylbenzene	– ND	0.0013	mg/Kg	1	10/03/17	JLI	SW8260C
1,3,5-Trimethylbenzene	ND	0.0013	mg/Kg	1	10/03/17	JLI	SW8260C
Benzene	ND	0.0025	mg/Kg	1	10/03/17	JLI	SW8260C
Ethylbenzene	ND	0.0025	mg/Kg	1	10/03/17	JLI	SW8260C
Isopropylbenzene	ND	0.0013	mg/Kg	1	10/03/17	JLI	SW8260C
m&p-Xylene	ND	0.0025	mg/Kg	1	10/03/17	JLI	SW8260C
Methyl t-Butyl Ether (MTBE)	ND	0.0013	mg/Kg	1	10/03/17	JLI	SW8260C
Naphthalene	ND	0.0013	mg/Kg	1	10/03/17	JLI	SW8260C
n-Butylbenzene	ND	0.0013	mg/Kg	1	10/03/17	JLI	SW8260C
n-Propylbenzene	ND	0.0013	mg/Kg	1	10/03/17	JLI	SW8260C
o-Xylene	ND	0.0025	mg/Kg	1	10/03/17	JLI	SW8260C
p-lsopropyltoluene	ND	0.0013	mg/Kg	1	10/03/17	JLI	SW8260C
sec-Butylbenzene	ND	0.0013	mg/Kg	1	10/03/17	JLI	SW8260C
tert-Butylbenzene	ND	0.0013	mg/Kg	1	10/03/17	JLI	SW8260C
Toluene	ND	0.0025	mg/Kg	1	10/03/17	JLI	SW8260C
Total Xylenes	ND	0.0025	mg/Kg	1	10/03/17	JLI	SW8260C
QA/QC Surrogates							
% 1,2-Dichlorobenzene-d4	96		%	1	10/03/17	JLI	70 - 130 %
% Bromofluorobenzene	93		%	1	10/03/17	JLI	70 - 130 %
% Dibromofluoromethane	92		%	1	10/03/17	JLI	70 - 130 %
% Toluene-d8	96		%	1	10/03/17	JLI	70 - 130 %
Semivolatiles-STARS/C	CP-51						
Acenaphthene	ND	0.26	mg/Kg	1	10/03/17	DD	SW8270D

### Project ID: CONTRACTORS REGISTER Client ID: SIDE WALL COMP

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Acenaphthylene	ND	0.26	mg/Kg	1	10/03/17	DD	SW8270D
Anthracene	ND	0.26	mg/Kg	1	10/03/17	DD	SW8270D
Benz(a)anthracene	ND	0.26	mg/Kg	1	10/03/17	DD	SW8270D
Benzo(a)pyrene	ND	0.26	mg/Kg	1	10/03/17	DD	SW8270D
Benzo(b)fluoranthene	ND	0.26	mg/Kg	1	10/03/17	DD	SW8270D
Benzo(ghi)perylene	·ND	0.26	mg/Kg	1	10/03/17	DD	SW8270D
Benzo(k)fluoranthene	ND	0.26	mg/Kg	1	10/03/17	DD	SW8270D
Chrysene	ND	0.26	mg/Kg	1	10/03/17	DD	SW8270D
Dibenz(a,h)anthracene	ND	0.26	mg/Kg	1	10/03/17	DD	SW8270D
Iuoranthene	ND	0.26	mg/Kg	1	10/03/17	DD	SW8270D
-luorene	ND	0.26	mg/Kg	1	10/03/17	DD	SW8270D
ndeno(1,2,3-cd)pyrene	ND	0.26	mg/Kg	1	10/03/17	DD	SW8270D
Naphthalene	ND	0.26	mg/Kg	1	10/03/17	DD	SW8270D
- Phenanthrene	ND	0.26	mg/Kg	1	10/03/17	DD	SW8270D
Pyrene	ND	0.26	mg/Kg	1	10/03/17	DD	SW8270D
QA/QC Surrogates							
% 2-Fluorobiphenyl	61		%	1	10/03/17	DD	30 - 130 %
% Nitrobenzene-d5	60		%	1	10/03/17	DD	30 - 130 %
% Terphenyl-d14	59		%	1	10/03/17	DD	30 - 130 %

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL BRL=Below Reporting Level L=Biased Low

QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

### Comments:

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

If there are any questions regarding this data, please call Phoenix Client Services. This report must not be reproduced except in full as defined by the attached chain of custody.

Phyllis, Shiller, Laboratory Director October 04, 2017 Reviewed and Released by: Bobbi Aloisa, Vice President





Environmental Laboratories, Inc. 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045 Tel. (860) 645-1102 Fax (860) 645-0823

# QA/QC Report

October 04, 2017

## QA/QC Data

SDG I.D.: GBZ12869

Deservation	Blank	Blk		LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
Parameter								70		Linito	Elinito	
QA/QC Batch 403787 (mg/Kg),		nple No:	BZ10543 (BZ12869, BZ	212870,	BZ128.	/1, BZ1	2872)					
Polynuclear Aromatic HC	- Soil											
Acenaphthene	ND	0.23		63	59	6.6	69	69	0.0	30 - 130	30	
Acenaphthylene	ND	0.23		56	54	3.6	59	59	0.0	30 - 130	30	
Anthracene	ND	0.23		66	62	6.3	65	65	0.0	30 - 130	30	
Benz(a)anthracene	ND	0.23		59	58	1.7	65	64	1.6	30 - 130	30	
Benzo(a)pyrene	ND	0.23		56	55	1.8	62	62	0.0	30 - 130	30	
Benzo(b)fluoranthene	ND	0.23		61	59	3.3	69	71	2.9	30 - 130	30	
Benzo(ghi)perylene	ND	0.23		70	67	4.4	62	61	1.6	30 - 130	30	
Benzo(k)fluoranthene	ND	0.23		59	58	1.7	76	77	1.3	30 - 130	30	
Chrysene	ND	0.23		65	62	4.7	66	66	0.0	30 - 130	30	
Dibenz(a,h)anthracene	ND	0.23		68	65	4.5	69	67	2.9	30 - 130	30	
Fluoranthene	ND	0.23		60	62	3.3	64	64	0.0	30 - 130	30	
Fluorene	ND	0.23		60	56	6.9	68	68	0.0	30 - 130	30	
Indeno(1,2,3-cd)pyrene	ND	0.23		65	62	4.7	62	61	1.6	30 - 130	30	
Naphthalene	ND	0.23		59	55	7.0	59	59	0.0	30 - 130	30	
Phenanthrene	ND	0.23		66	60	9.5	64	65	1.6	30 - 130	30	
Pyrene	ND	0.23		65	63	3.1	65	64	1.6	30 - 130	30	
% 2-Fluorobiphenyl	60	%		61	55	10.3	63	64	1.6	30 - 130	30	
% Nitrobenzene-d5	58	%		51	49	4.0	58	61	5.0	30 - 130	30	
% Terphenyl-d14	61	%		61	61	0.0	62	60	3.3	30 - 130	30	
QA/QC Batch 404141 (mg/Kg),	QC San	nple No:	BZ12657 (BZ12869, BZ	212870,	BZ128	71, BZ1	2872)					
Volatiles - Soil												
1,2,4-Trimethylbenzene	ND	0.001		99	103	4.0	88	77	13.3	70 - 130	30	
1,3,5-Trimethylbenzene	ND	0.001		99	104	4.9	91	80	12.9	70 - 130	30	
Benzene	ND	0.001		103	106	2.9	96	85	12.2	70 - 130	30	
Ethylbenzene	ND	0.001		100	103	3.0	94	82	13.6	70 - 130	30	
Isopropylbenzene	ND	0.001		101	106	4.8	97	86	12.0	70 - 130	30	
m&p-Xylene	ND	0.002		99	103	4.0	92	81	12.7	70 - 130	30	
Methyl t-butyl ether (MTBE)	ND	0.001		105	99	5.9	93	81	13.8	70 - 130	30	
Naphthalene	ND	0.005		110	109	0.9	80	64	22.2	70 - 130	30	m
n-Butylbenzene	ND	0.001		101	110	8.5	83	72	14.2	70 - 130	30	
n-Propylbenzene	ND	0.001		98	105	6.9	90	81	10.5	70 - 130	30	
o-Xylene	ND	0.002		102	105	2.9	95	85	11.1	70 - 130	30	
p-Isopropyltoluene	ND	0.001		103	107	3.8	89	80	10.7	70 - 130	30	
sec-Butylbenzene	ND	0.001		104	110	5.6	95	84	12.3	70 - 130	30	
tert-Butylbenzene	ND	0.001		102	106	3.8	96	85	12.2	70 - 130	30	
Toluene	ND	° 0.001		104	106	1.9	96	86	11.0	70 - 130	30	
% 1,2-dichlorobenzene-d4	100	%		99	100	1.0	102	103	1.0	70 - 130	30	
% Bromofluorobenzene	97	%		99	101	2.0	100	100	0.0	70 - 130	30	
% Dibromofluoromethane	93	%		102	101	1.0	101	102	1.0	70 - 130	30	
% Toluene-d8	97	%		103	102	1.0	99	101	2.0	70 - 130	30	

### QA/QC Data

SDG I.D.: GBZ12869

,

									%	%	
		Blk	LCS	LCSD	LCS	MS	MSD	MS	Rec	RPD	
Parameter	Blank	RL	%	%	RPD	%	%	RPD	Limits	Limits	

Comment:

Additional 8260 criteria: 10% of LCS/LCSD compounds can be outside of acceptance criteria as long as recovery is 40-160%.

m = This parameter is outside laboratory MS/MSD specified recovery limits.

.

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

**RPD** - Relative Percent Difference

LCS - Laboratory Control Sample

LCSD - Laboratory Control Sample Duplicate

MS - Matrix Spike

MS Dup - Matrix Spike Duplicate

NC - No Criteria

Intf - Interference

Phyllis/Shiller, Laboratory Director October 04, 2017

Criteria:	, October 04, 20 NY: CP51S	17		a Exceedances Report 2869 - AMERPET				
State:	NY						RL	Analysis
SampNo	Acode	Phoenix Analyte	Criteria	Result	RL	Criteria	Criteria	Units
*** No Data	to Display ***		~					

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Phoenix Laboratories does not assume responsibility for the data contained in this report. It is provided as an additional tool to identify requested criteria exceedences. All efforts are made to ensure the accuracy of the data (obtained from appropriate agencies). A lack of exceedence information does not necessarily suggest conformance to the criteria. It is ultimately the site professional's responsibility to determine appropriate compliance.

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Environmental Laboratories, Inc. 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045 Tel. (860) 645-1102 Fax (860) 645-0823

# **Analysis Comments**

October 04, 2017

SDG I.D.: GBZ12869

The following analysis comments are made regarding exceptions to criteria not already noted in the Analysis Report or QA/QC Report: None.





Environmental Laboratories, Inc. 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045 Tel. (860) 645-1102 Fax (860) 645-0823

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# **NY Temperature Narration**

October 04, 2017

SDG I.D.: GBZ12869

The samples in this delivery group were received at  $2.1^{\circ}$ C. (Note acceptance criteria is above freezing up to  $6^{\circ}$ C)

																			Cool	ant:	Cooler IPK [	r: Y	es 🕶	No 🗌 No 🗌
	DENIX Intal Laboratories,			587 East	Midd il: inf	le Tur o@pl	npike	e, P.O xlabs.	. Box	: 370, I Fa	DY R Manche × (860) 45-872	ster, 645-	CT 06				Fax: Pho Ema	ne:	T	em		; P	g o	
Customer:	American Petro				-		ject:				ictors	R	ears	tr				Pro	ject	P.C	): 170	610	118	13
Address:	63 orange A Walden, Ar	7			-		oort oice			+ 00 18 mil	<u>111</u>	Pe	tra ke	um			_		C	om	ectio olete Qua	d wi		ee ↓
Sampler's Signature <u>Matrix Code:</u> DW=Drinking Wate RW=Raw Water S OIL=Oil B=Bulk I	Client Sample - Information	P	- Date: -	7 / 27/17 te Water e		Analy Requ	est	10	ent								Inethal	and Contraction of the	a a	A STALL	11111111111111111111111111111111111111	1H2SOA	1000mi 10000000000	100 50
PHOENIX USE ONLY SAMPLE #	· · · · · · · · · · · · · · · · · · ·	Sample Matrix	Date Sampled	Time Sampled		-	0 00	/			$\square$				SOLA	OF VIES	Solution of Solution	STERING	Antoel	ASIS P	HE CON	NO IT	03250ml 83	US WELL STREET
12869	Bottom 1	S	9/27	200	X	N										1	12							
12870	Bottom 2	S		205	X	V										1	3							
12871	Bottom 3	S		210	x	X											3							
12878	side Wall Comp	S		215	X	X											3							
						-										_		<u> </u>				_		
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Relinguished by:	Accepted by	FU.	<u>\</u> \\\\		٢ſ	7	1				round: Days Days* Days* Days Days Days Days Days Days Days Days		R     R     N     N     N     Im     Ch     In     so	pact to eanup ( inpact to il scree riteria	GW Soi GW Soi Criteria GW		TOC CP-5 3755 Unre 3755 Resi 3755 Resi	51 SOI SCO SCO dentia SCO dential	IL ed Soi I Soil			vcel DF IS/Key QuIS IJ Haz	-Std Rep site EDD	)
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Page 15-of-15-

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### APPENDIX D

Photographic Documentation



**Photograph 1**- Tank being removed from excavation.



Photograph 2- Side view of tank.



Photograph 3- Another view of tank, no holes or pitting present.



Photograph 4- Tank excavation with tank removed.



## WESTCHESTER COUNTY DEPARTMENT OF HEALTH PETROLEUM BULK STORAGE/GASOLINE DISPENSING SITES

Westchester County Dept. of Health 7<sup>th</sup> Floor - PBS Section 145 Huguenot Street New Rochelle, NY 10801 Phone: 914-813-5161

APPLICATION Pursuant to the Petroleum Bulk Storage Law, Articles XXV and XXVI of the Westchester County Sanitary Code Phone: 914-813-5161

		SECTION A – FACILITY INFORMATI	ON					
PBS NUMBER: 3- 601249		Facility Name <u>Contractors</u> <u>Register</u> Location (number and street name, no P.O. Boxes)		TYPE OF PETRO (Check only one)		Private residence		
VAPOR RECOVERY ID 355-		BDO Bast Mann Street		Retail gasoline sales       Private residence         Other retail sales       Airline/arr taxi/air         Manufacturing       Chemical distribu         Utility       Municipality         Trucking/transportation       Railroad				
TRANSACTION TYPE (check all that apply) Initial/New Facility* Change of Ownership* Substantial Modification Information Change/correction	FACILITY	City/Town/Village     State     Zip       Jefferson     NY     10535       County     Township/City (geographical loc       WESTCHESTER     Township/City (geographical loc       Operator (business entity)     Facility Telephone No.       KoR#R+     KALm/54       Name of Class B Operator (On-Site)     On-Site Operator DEC No.		Apartment/offic School Farm Auto service/re Storage termin Religious (chu	be building epair (no gasoline s iai/petroleum distrib rch synagogue, mo g home/neaith care norial	ales) jutor jsque, temple, etc)		
Renewal" *Registration fee required. For a change of ownership, submit the first page of the deed.	S I	Name of Class A Operator (Primary)     Primary Operator DEC No.       Attention     RoBerrian KALMERRY	Rostofficiando	Fmergency Conta Robert 164 OFFICIAL USE OF Last Updated 7/1	ALMER .	Emergency Phone No. (919_)-990-3389		
*GASOLINE DISPENSING SITES (Check all that apply)	ADDRES	Company Name Contractors Register Address 200 East Main Street						
Stage   Vapor Collection System Stage    Vapor Collection System Exempt	MAILING	Address       City/Town/Village       Jenderss       State       Jenderss       Telephone No       Email Address		Check No Check Date	Date Processed			
"Registration fee required				Anount	iteviewed by			
TANK OWNERSHIP Are there multiple tank owners at this facility?	OWNER -	Address BOD East Main Street		on this form is tru statements made	ue to the best of m	ury that the information provided by knowledge and belief. False bole as a Class A misdemeanor hal Law.		
🗋 Yes 🔲 No	WO.	Address			Owner or Legaliy A	uthorized Representative		
If "Yes", attach a completed "Authorized Representative for Multiple Owners Form" for each additional tank owner.	PERTY	City/Town/Allage         State         Zip           JEFerson Valley         NY         10635           Federal Tax ID No.         Owner Telephone No		Title	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	TES MANAGER		
	PRO	Owner Type (check  State Government  Partnership one)  Federal Government  Limited Liability Corp Individual  Local Government  Unincorporated Assoc		Amount Enclosed	et tak	Date 10-26-17		

Rev. 3/2017

### SECTION B - TANK INFORMATION

Provide details for each regulated active (in service or temporarily out of service) tank. See "Section B - Tank Information" of the "Application Instructions" for direction on the information to be provided. Refer to "Key Codes for Section B" for the selection numbers to enter in the columns. Complete one line per tank; use additional forms as necessary. Enter one choice per column. Two entries may be made in columns with dotted separators, you may indicate a primary and secondary choice. Leave one column blank if there is no second choice. For all entries of "99. Other", a description must be provided on a separate sheet of paper listed by Tank ID.

Action (in tank already exists) - leave blank)	Tank ID	Tank Location	Status	Installation Date (Action 1,2,4,5) or Permanent Closure Date (Action 3) Circle which (MMYY)	Capacity (Gallons)	Product Stored	% (if gas w/ ethanol or biodiesel)	Tank Type	Tank Internal Protection	Tonk Enformed Danisation	Tank Secondary Containment	T	ank teak Detection	Tank Overfill Prevention		Tank Spill Prevention	Pumping/Dispensing Method	Piping Location	Piping Type	Pioina External Protection		Piping Secondary Containment	Piping Leak Detection	Check box if UDC (Under Dispenser Containment) is	Created box if tank is owned by party other than listed as Owner in Section A
3	001	5	2	69/17	2,000	000	pi	04	00	06	<i>ò</i> 4	02		Ői		oi	07	3	iO	08	k	D	09		
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# PETROLEUM BULK STORAGE APPLICATION - SECTION B - TANK INFORMATION - CODE KEYS

#### Action (1)

- 1. Initial Listing
- 2. Add Tank
- Close/Remove Tank
- Information Correction 4
- 5. Repair/Reline Tank

#### Tank Location (3)

- 1. Aboveground-contact w/ soil
- 2. Aboveground-contact w/ impervious barrier
- 3. Aboveground on saddles, legs, stilts, rack or cradie
- 4. Tank with 10% or more below around
- 5. Underground including vaulted with no access for inspection
- 6. Aboveground in Subterranean Vault w/ access for inspections

#### Status (4)

- 1. In-service
- 2. Out-of-service
- 3. Closed-Removed
- 4. Closed-In Place
- 5. Tank converted to Non-Regulated use
- D. Delivery Prohibited

#### 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 (Healing)

#### Motor Fuels

- 0009 Gasoline
- 2712. Gasoline/Ethanol

#### 0008, Diesel 2710, Biodiesel

0011. Jet Fuel 1044. Jet Fuel (Biofuel) 2641. Aviation Gasoline

#### 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, Asphallic Emulsions 0748, Form Oil
  - Petroleum Spirits 0014. White/Mineral Spirits 1731. Naphtha

Mineral/Insulating Oils

0020. Insulating Oil (e.g., Transformer, Cable Oil)

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 Allov 04. Fiberglass Coaled Steel 05. Steel Tank in Concrete 06. Fiberolass 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

- Painted/Asphalt Coaling 01.
- 02. Original Sacrificial Anode 03. Original Impressed Current
- Fiberolass 04.
- 05. Jacketed
- Wrapped (Piping) 06.
- 07 Retrofitted Sacrificial Anode
- 08. **Retrofitted Impressed Current**
- 09. Urelhane
- 99. Other-Please list:\*

#### Tank Secondary Containment

- (11) None
- 00. 01.
- Diking (AST Only) 02.
- Vault (w/access) 03.
- Vault (w/o access) 04.
- Double-Walled (UST Only)
- Synthetic Liner 05. 06.
- Remote Impounding Area 07. Excavation Liner
- Modified Double-Walled (AST 09. Only)
- 10. Impervious Underlayment (AST only)\*\*
- Double Boltom (AST Only)\*\* 11.
- Double-Walled (AST Only) 12.
- 99. Other-Please list\*

#### Tank Leak Detection (12)

- 00. None Interstitial Electronic 01.
- Monitoring 02. Interstitial Manual Monitorino
- Vapor Well 03.
- 04. Groundwater Well
- 05. In-Tank System (Auto Tank Gaugel
- 06. Impervious Barner/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

Piping Secondary Containment

Diking (Aboveground Only)

Remote Impounding Area

Double-Walled (Underground

Double-Walled (Aboveground

Vauli (wlaccess)

Trench Liner

99. Other-Please list:\*

Pipe Leak Detection (20)

01. Interstitial Electronic

Groundwater Well

10. Statistical Inventory

99. Other-Please list:"

(UDC) (21)

Check Box if Present

02. Interstillal Manual Monitoring

Pressurized Piping Leak

Exempt Suction Piping

**Under Dispenser Containment** 

· If other, please list on a separate

sheet including tank number.

combined with code 01 or 06 to

meet compliance requirements

" Each of these codes must be

Reconciliation (SIR)

Monitoring

Vapor Well

Detector

(19)

None

Only)

Only)

00. None

uΩ

01.

02.

04.

06.

07.

12.

03.

04.

07.

09.

- Only)
- 05. Vent Whistle
- 99. Other-Please list:\*

#### Spiil Prevention (14)

Pumping/Dispensing

Pressurized Dispenser

**On-Sile Heating System** 

On-Sile Heating System

Tank-Mounted Dispenser

07. Loading Rack/Transfer Pump

Underground/On-ground

Steel/Carbon Steel/Iron

Fiberglass Coated Steel

Equivalent Technology

Sleel Encased in Concrete

Fiberolass Reinforced Plastic

Galvanized Steel

Stainless Steel Alloy

Aboveground/Underground

Suction Dispenser

(Supply/Return)

Piping Location (16)

Combination

00. No Pipino

01. Aboveground

Piping Type (17)

(FRP)

Concrete

Flexible Piping

99. Other-Please list '

Copper

07. Plastic

00. None

Method (15)

Gravily

(Suction)

00. None

81.

02.

03.

04.

05.

06.

02.

03.

00. None

01.

02.

03.

04.

05.

06.

08.

09.

10.

11

- 01. Catch Basin
- 99. Other-Please list:\*

Westchester County Department of Health Petroleum Bulk Storage Program Authorized Representative for Multiple Owners Form

Facility Name:	 AM3014.1.5	PBS Number:	

I. \_\_\_\_\_\_(type or print name of Primary Facility Owner), hereby certify that I am qualified under the regulatory definition to be the owner for the abovenamed facility as indicated below (check one box):

I am a general partner in a partnership.
I am the owner of a sole proprietorship.
I am an officer of the corporation.
My title is:
I am a principal executive officer or ranking elected official of a municipality, state, federal or other public agency.
My office/title is:
My agency is:
I perform policy or decicion making functions similar to that of an officer of the corporation.
Explain:

Check box and list tanks if the Primary Facility Owner operates tanks at this facility.

I am the operator at this facility and responsible for the following petroleum tanks at this facility applying for or subject to a cartificate under these regulations;

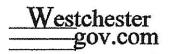
Tank ID	AST/UST	Capacity (gallons)	Product
		·····	
****	•		

I hereby designate the below-named person as an authorized representative to act in my stead. I also certify that this individual is an additional owner responsible for the petroleum tanks listed below at this facility applying for or subject to a certificate under these regulations.

Name of Individual Title: Business Entity Name: Mailing Address:			
Tank ID	<u>AST/UST</u>	Capacity (gailons)	Product

I hereby certify under penalty of perjury that the information provided on this form is true to the best of my knowledge and belief. False statements made herein are punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Signature of primary facility owner	Date
Signature of duly authorized representative designee	Date
	09/1



See. Y

### WESTCHESTER COUNTY DEPARTMENT OF HEALTH PETROLEUM BULK STORAGE

### WORK SUMMARY

#### To: Petroleum Bulk Storage Section Westchester County Department of Health 145 Huguenot Street New Rochelle, NY 10801

Date: 10-13-17

F A C I L I T Y	PBS # Facility Address City	CONTR BOD E	148 Rectors Re Ost Math S Son Valley	GISTER			Zip <u>10535</u>
CONTRACTOR	Company Address City Contact	LEVES		Sta	te <u>19</u>	×	
	<b>Tank #</b> ¹ 	Removed <sup>2</sup>	Closed in Place <sup>2</sup>	Installed <sup>3</sup>	Modified <sup>3</sup>	Tested <sup>4</sup>	Date
							_10-13-17
W O R							
ĸ							
P E R							
FOR							
M E D							

The bank number must be the same identification number as it appears on the current PBS Registration Certificate. Reports with incorrect identification numbers may be rejected. <sup>2</sup>Subnit a closure report. <sup>3</sup>Subnit a Petroleum Bulk Storage Application listing new information, as-built plans and site plan. <sup>4</sup>Subnit the lightness test report.

Office of Environmental Health Risk Control

145 Huguenot Street New Rochelle, NY 108001

Fax: (914) 813-5160 Telephone: (914) 813-5161

	ATOR PLUS	FINAL REPORT				
	10-13-17	PBS# (NEW YORK)				
TOTAL TANK		TANK #				
PRODUCT VOL.		LOCATION CONTRACTORS REGISTER				
ULLAGE VOL.						
PRODUCT TYPE		JEFFERSON VANEY NY				
THE ACOUSTIC CHARACTERISTIC OF A LEAK REVEALS						
Commentation of the local division of the lo	T TANK UNDERGROUND STORAGE	TANK PASSES THE CRITERIA SET FORTH BY THE U.S EPA				
Contraction of the second s	AGE (DRY) PORTION LEAK					
THIS	UNDERGROUND STORAGE	TANK FAILS THE CRITERIA SET FORTH BY THE U.S EPA				
	W PRODUCT LEVEL (WET)					
THIS UNDERGROUND STORAGE TANK FAILS THE CRITERIA SET FORTH BY THE U.S EPA WATER SENSOR INDICATES (CHECK ONLY ONE)						
NO WATER INTRUS	ION WATER	R INTRUSION NOT APPLICABLE				
OPERATOR INFOR	MATION:					
	/IS A MACBRIEN	CERTIFICATION 56-7403				
	vis a Ua Brien					
	BRICAN PETROLEUM					
	nge Avenue en. NY					
		VSTEM MUST BE SUBMITTED TO THE STATE STATE WITH THIS SEPORT				
EOUIPMENT	SERIAL NUMBERS & CA	LIBRATION EXPIRATION DATES:				
WATER SENSOR DESPI	SERIAL NUME					
WATER SENSOR PROB						
ACOUSTIC SIGNAL PR		NOVEMBER 30, 2017				
IN-TANK MICROPHON	E MO626005 M0629	008 M0629003 NOVEMBER 30, 2017				
PRESSURE SENSOR	40826115 63163105	5 631631005 NOVEMBER 30, 2017				

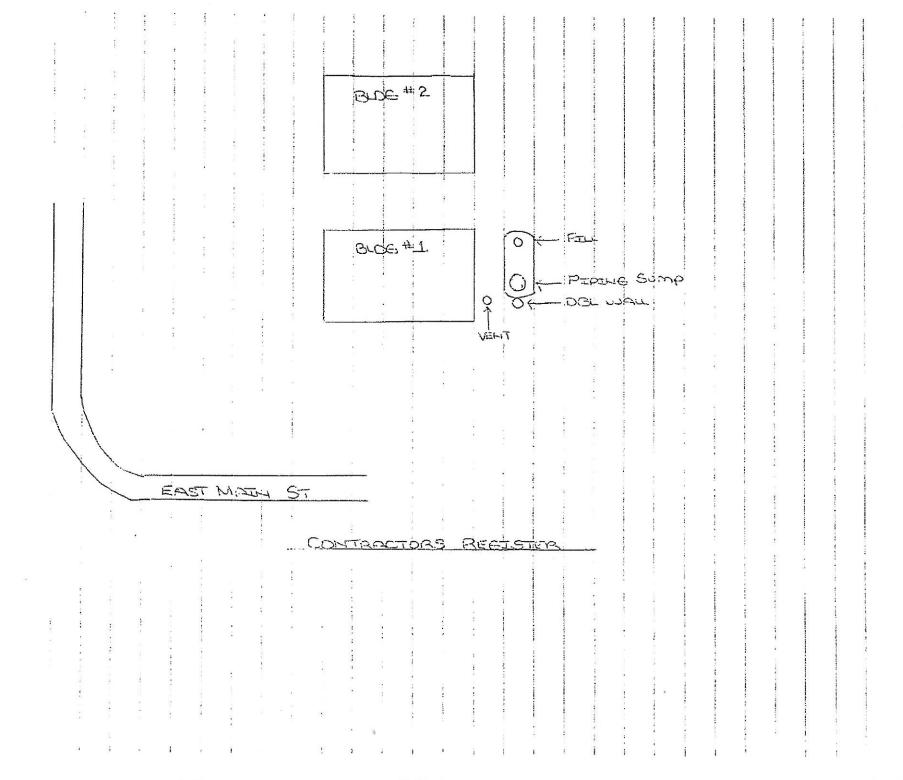
:

EZY 3 LOCATOR MANUFACTURED BY: ESTABR		DA	TA SHEET
DATE	10-13-17	PB	S# (NEW YORK)
TOTAL TANK VOL.		TA	NK #
PRODUCT VOL.	0		
ULLAGE VOL.		LO	CATION CONTRACTORS REGISTER
PRODUCT TYPE	EMPTY TANK		BOD EAST MATH ST
			JEFFERSON VALLEY NY
	PRESSURE SEN		
O INCHES OF PRODUCT		ODUCT	
INCHES OF WATER IN TAN Line 1 + Line 2 = Total Positi			= PSI (2) = PSI (3)
INCHES OF WATER OUTSI Total Head Pressure Minus ( Always add .5 PSI NOTE: If Line 6 is less Than	DE TANK Dutside Water Pressure	I	=PSI (4) =PSI (5) +SOPSI (6)
TEST PRESSURE	TIME PRE	SSURE	=,50 +/- PSI (7)
Blower Started:		<u>&gt;</u>	
Test Pressure Reached: Blower Turned Off:	1:50 9	39	By:
Test Began:		2	Where Where
Test Ended:	<u>-2:20</u> <u>-1</u>	n	INTERSITION BISCR
Water Sensor Added: Average: Water Intrusion Test Period Calculation for Test Period : 3780	2 Cal # 3 kd: Began: Ended:	OGL WC STREEL In Tank Water In Tank	

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Contractors Register 800 East Main Street, Jefferson Valley New York Job 17661C

5	JOD 17001C
MANUFACTURER/DATE:	Highland Tank & MFG Co. 2017
PRODUCT STORED:	#2 Fuel Oil
WORKING CAPACITY:	1,800- Gallons
TANK CAPACITY:	2,000- Gallons
DIMENSIONS:	DIA 5'4" Length 12'
INSTALLED DATE/BY:	September 2017- APECCO
TANK TYPE/STANDARD:	ACT-100-U Serial 14937
Tank ID# & PBS #	Tank ID: 006 PBS ID: 3-601248

### THIS TANK CONFORMS WITH §873.2522 OF THE WESTCHESTER COUNTY SANITARY CODE

### 09/15/21 10:41 AM

Contractors Register 600 East Noin St Jetretson Galley, NY 1955 a3-601246

THREENT HIVENTORY REPORT

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### 12/02/21 10:57 AN

contractors Register 600 East Main St Jefferson Valley Ny 205 **0**3 601248

CURRENT INVENTORY REPORT

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### 10/04/21 11:05 角梢

Lontracturs Royacter Roo East Juan St Jefferson Valley, NY POS #3 501246

CORREAU INDUCTIONS' REPORT

TANK 1	- Fuel	(11)				
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VALER	÷.,		U.	00	111	Ht >
WATER C				Û	tint	5
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### 01/05/22 10:24 AM

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FRS #3-56	<u>248</u>

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#### 11/01/21 10:38 68

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UNGLINE INFOLMMENT REPORT

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Unit the	4	197013	hhla
juge di Liad		1155	lint 5
908 UE 196	-	955	GRL 5
RE 1681	i.	,8.15	INCHES
<b>WATER</b>	2	0.00	THUES
GREER VOL	12	0	GAL S
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CONTRACTORS REGISTER
800 EAST MAIN STREET
JEFFERSON VALLEY NY
914-245-0200

APR 1, 2022 8:10 PM

SYSTEM STATUS REPORT ALL FUNCTIONS NORMAL

#### INVENTORY REPORT

T 1:HEATIN	(G	OIL BO	)ILER
VOLUME	=	1241	GALS
ULLAGE	=	1259	GALS
90% ULLAGE	]==	1009	GALS
TC VOLUME	-	1239	GALS
HEIGHT	==	31.86	INCHE:
WATER VOL	=	Û	GALS
WATER	-	0.00	I NOHE!
TEMP	-	62.6	DEG F

T 2:GENERA	TOR	THN)	C	
VOLUME	-	815	GALS	
ULLAGE		185	GALS	
90% ULLAGE	==	85	GALS	
TC VOLUME	-	820	GALS	

### UST Inspection Form Facility PBS Registration # 3-601248 Tank #: 002, 003, 006 Date of Inspection: 4/1/22

Frequency	Inspection Item	Yes	No	N/A	Notes:	Initials
	Leak detected (alarm or manual check)		1x		See WCDOH leak detection form	B
Weekly	Inventory reconciled		-	X		
	Presence of water, product, debris in tank					
	top sump		x			25
	Evidence of leaked material		x			25
	Fill port properly labeled	X				RS
	Fill port properly color coded	X			Green hexagon (six sides)	25
	Evidence of vandalism		X			RS
	Leak detection system functioning	6		_	Weekly electronic check and monthly system check	RS
	Catch basin free of water, product and debris	X				RS
	Catch basin free of cracks and holes	X				RS
	Catch basin drain valve operational	×				RS
	Vent pipe free of debris	x				RS
	High-level alarm, automatic shut-off					- ~
Monthly	working properly	х				RS
	Inspection and testing of other monitoring					<b>.</b>
	and warning systems	X				25
	Sump sensors positioned at lowest level	X				85
	Assoc	iated A	bove	ground	l Piping	
	Evidence of leaks		X			125
	Discoloration		X			RS
	Cracks or areas of wear		X			RS
	Corrosion or thinning		×			RS
	Bowing of piped between supports		X			R5
	Damaged bolts or gaskets	**	×			RS
	Peeled or degraded external painted coating		<u>X</u>			25
	Tightness Test Completed			X	Month Due: N/A	_
early	Cathodic Protection Tested		_	X	Month Due: N/A	

# Comments/Follow-Up Needed:\_\_\_\_\_

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Based on the recommendations from the US EPA, Steel Tank Institute, and NYSDEC 6 NYCRR Part 612-614

Environmental Engineering Solutions, P.C.

AST Inspection Form PBS Registration # <u>3-601248</u>

Date of Inspection:  $\frac{4/1/22}{1000}$ 

Engance		<u>nk #: _</u>				
Frequency	Inspection Item	Ye		N/A	Report on Need for Repair:	Initial
	Discolantia		Tanl	<u>k</u>		
	Discoloration of tanks, presence of water		X			Bs
	Evidence of leaked material		X			-1-02-
	Corrosion, thinning, cracks or wear		X			
	Damaged or worn bolts		X			
	Excessive settlement of structure		X			
	Separation or swelling of tank installation		X			
	Structural or foundation weaknesses		X			
	Evidence of vandalism		X			
	Fill port properly color coded	-		Y		
	Tank and level gauge properly labeled	V		X		
	Catch basin free of product and debris					
4	Peeled or degraded external painted coating		V			
		ping, P	umps, a	and Valv	/A¢	
	Locked/Closed drain valve	X			05	
	Evidence of leaks		X			
	Discoloration, cracks, or wear		X			
Monthly [	Vent pipe free of debris	V				
	Corrosion and thinning		X			
	Bowing of pipe between supports		X			+
L	Damaged bolts or gaskets		x			<u>+</u>
-	Peeled or degraded external painted coating		X			+
	Se	condar	y Cont	ainment		- <u> </u>
	Discoloration, cracks, or corrosion		X			T = f
H	Evidence of leaks		X			++
	Water/product in bottom		X			
	Drain valve closed	X				
-	Oily residue in bottom of containment		X			
	Structural or foundation weaknesses		X			
		Tank	Equipn	nent		
	Level gauge, high-level alarm, automatic shut- off working properly	X				
I	Leak detection system operational	X			14	++
V	nspection and testing of other monitoring and varning systems			x		<u> </u>
(	Complete spill response kit	X				+

I certify that this inspection was performed in a manner consistent with requirements of 6 NYCRR 613.6

Inspector's Name: <u>Babert Smith</u> Inspector's Signature:

### war meheenon rorm PBS Registration # 3-601248

Date of Inspection:  $\frac{4/i/2\dot{z}}{105}$ 

-	Tan	k#:_0	<u>05</u>			
Frequency	Inspection Item	Yes	s No	N/A	Report on Need for Repair:	Initial
		<del></del>	Tank			
	Discoloration of tanks, presence of water		X			<u>7</u> 5
2	Evidence of leaked material	1	X	+		
ľ	Corrosion, thinning, cracks or wear		$\frac{1}{x}$			
1	Damaged or worn bolts		1/V			
/	Excessive settlement of structure					
/	Separation or swelling of tank installation	-	$+ \frac{1}{\chi}$	-		
/	Structural or foundation weaknesses	+	X		-	
,	Evidence of vandalism	+	X	+		
<i>t</i>	Fill port properly color coded	+	+	X		
,	Tank and level gauge properly labeled	t <sub>x</sub>	+	1		
ł	Catch basin free of product and debris	$\int_{X}$	+			
×	Peeled or degraded external painted coating		+			
ł		bing, P	umps,	and Val	lves	
ŗ	Locked/Closed drain valve	X				
Ţ	Evidence of leaks		X			
ſ	Discoloration, cracks, or wear		X			
Monthly	Vent pipe free of debris	X	1			
	Corrosion and thinning		X			
Ţ	Bowing of pipe between supports		X			
]	Damaged bolts or gaskets		X		,	
	Peeled or degraded external painted coating		X			
-		conda	ry Con	itainmer	nt	
ŀ	Discoloration, cracks, or corrosion	<u> '</u>	X			
-	Evidence of leaks	<u> </u> !	X	<b></b>		
	Water/product in bottom	<sup> </sup>	X			
	Drain valve closed	X	<u> '</u>			
	Oily residue in bottom of containment	<b></b> ]	X	ļ		
ŀ	Structural or foundation weaknesses		$\mathbf{X}$	<u> </u>		
F		Tank	(Equip	ment	1	
	Level gauge, high-level alarm, automatic shut- off working properly	X		1		
	Leak detection system operational	X				
	Inspection and testing of other monitoring and warning systems			×		
	Complete spill response kit	X		+		

Complete spill response kit I certify that this inspection was performed in a manner consistent with requirements of 6 NYCRR 613.6

Inspector's Name: Robert Smith Inspector's Signature:

# UST Inspection Form Facility PBS Registration # 3-601248 Tank #: 002, 003, 006

Date of Inspection: 3/4/22

Frequency	Inspection Item	Yes	No	N/A	Notes:	Initials:		
	Presence of water, product, debris in tank							
	top sump		X			RS		
	Fill port properly labeled	X				1		
	Fill port properly color coded	X						
	Evidence of vandalism		X					
	Leak detection system functioning properly (no alarms, sensors working)	×						
Monthly	Catch basin free of water, product and debris	X						
Monthly	Vent pipe free of debris	X						
	High-level alarm, automatic shut-off							
	working properly	X						
	Sump sensors positioned at lowest level	X						
	Associated Aboveground Piping							
	Evidence of leaks		X					
	Discoloration		X			4		
	Tightness Test Completed				× r <sup>3</sup> ×			
Yearly	Cathodic Protection Tested							

### Comments/Follow-Up Needed: \_\_\_\_\_

### AST Inspection Form PBS Registration # 3-601248

Date of Inspection: 3/4/22

Frequency		ank #: Ye		NT/A	Development and the second sec	
		re	s No Tan	N/A	Report on Need for Repair:	Initial
	Discoloration of tanks, presence of water	1		<u>R</u>	T	
	Evidence of leaked material		-X			135
	Corrosion, thinning, cracks or wear		X			
	Damaged or worn bolts		-X-			
	Excessive settlement of structure		X			
	Separation or swelling of tank installation		X	·		
			<u> </u>			
	Structural or foundation weaknesses		X			
	Evidence of vandalism		X			_
	Fill port properly color coded			X		
	Tank and level gauge properly labeled	X				
	Catch basin free of product and debris	X				
	Peeled or degraded external painted coating		X	-		
	Pi	ping, P		and Valv	/es	
	Locked/Closed drain valve	X				
	Evidence of leaks		X			
	Discoloration, cracks, or wear		X			
Monthly	Vent pipe free of debris	X				
	Corrosion and thinning		X			
Ļ	Bowing of pipe between supports		X			
Ļ	Damaged bolts or gaskets		X			
	Peeled or degraded external painted coating		X			
F	Discular di Si	econda	ry Con	tainmen	t	
	Discoloration, cracks, or corrosion		X			
	Evidence of leaks		X			
	Water/product in bottom Drain valve closed		X			
		X				
-	Oily residue in bottom of containment Structural or foundation weaknesses		_X			
-	Structural of ioundation weaknesses		X			
-	evel gouge high land t	Tank	Equip	nent		
	Level gauge, high-level alarm, automatic shut- off working properly				KO OT	
	Leak detection system operational	X				54
I	nspection and testing of other monitoring and	X				
V	varning systems			x		
	Complete spill response kit	X				

I certify that this inspection was performed in a manner consistent with requirements of 6 NYCRR 613.6

Inspector's Name: Robert Smith Inspector's Signature:

## UST Inspection Form Facility PBS Registration # 3-601248 Tank #: 002, 003, 006

Date of Inspection: 2/14/22

Frequency	Inspection Item	Yes	No	N/A	Notes:	Initials:	
	Presence of water, product, debris in tank						
	top sump		X			RS	
	Fill port properly labeled	X					
	Fill port properly color coded	x					
	Evidence of vandalism		X				
	Leak detection system functioning properly (no alarms, sensors working)	X					
Monthly	Catch basin free of water, product and debris	x					
Monthly	Vent pipe free of debris	x					
	High-level alarm, automatic shut-off						
	working properly	X					
	Sump sensors positioned at lowest level	X					
	Associated Aboveground Piping						
	Evidence of leaks		X				
	Discoloration		X				
	Tightness Test Completed						
Yearly	Cathodic Protection Tested				· · · ·		

# Comments/Follow-Up Needed:

**AST Inspection Form** PBS Registration # <u>3-601248</u> Date of Inspection: 2/14/22

Frequency		nk #: <u>0</u>		1 27/1		
Frequency		Yes	No Tanl	N/A	Report on Need for Repair:	Initial
	Discoloration of tanks, presence of water			<u></u>	1	
	Evidence of leaked material		X			RS
			X			
	Corrosion, thinning, cracks or wear		X			
	Damaged or worn bolts	_	12			
	Excessive settlement of structure		X	ļ		
	Separation or swelling of tank installation		X			
	Structural or foundation weaknesses		X			
	Evidence of vandalism		X			
	Fill port properly color coded			X		
	Tank and level gauge properly labeled	X				·
	Catch basin free of product and debris	X				_
	Peeled or degraded external painted coating		X			
		ping, Pu		ind Valv	/es	
	Locked/Closed drain valve	X				1
	Evidence of leaks		X			-
	Discoloration, cracks, or wear		X			
Monthly	Vent pipe free of debris	X	-7-3			
	Corrosion and thinning		X			
	Bowing of pipe between supports		X			
	Damaged bolts or gaskets		X			
L	Peeled or degraded external painted coating		X			
-	S	econdar	y Cont	ainmen	t	
-	Discoloration, cracks, or corrosion		X			
	Evidence of leaks		X			
}	Water/product in bottom		X			
H	Drain valve closed	X		_		
	Oily residue in bottom of containment		X			
-	Structural or foundation weaknesses		X			
		Tank	Equipr	nent		
1	Level gauge, high-level alarm, automatic shut- off working properly	X				
	Leak detection system operational	X				
	Inspection and testing of other monitoring and warning systems			X		
(	Complete spill response kit	X		•		

I certify that this inspection was performed in a manner consistent with requirements of 6 NYCRR 613.6

Inspector's Name: Probert Smith Inspector's Signature:

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war mehernon norm PBS Registration # 3-601248

Date of Inspection:  $\frac{2/14/22}{Tank #: 005}$ 

m		<u>1k #: 0</u>				3				
Frequency	/ Inspection Item	Yes	1	N/A	Report on Need for Repair:	Initial				
		1	Tank	: T	[					
	Discoloration of tanks, presence of water		X			RS				
	Evidence of leaked material	_	X							
	Corrosion, thinning, cracks or wear		X							
	Damaged or worn bolts		X							
	Excessive settlement of structure	_	X							
	Separation or swelling of tank installation	_	X							
	Structural or foundation weaknesses		X							
	Evidence of vandalism		X							
	Fill port properly color coded			X						
	Tank and level gauge properly labeled	X								
24	Catch basin free of product and debris	X								
	Peeled or degraded external painted coating		X							
	Piping, Pumps, and Valves									
	Locked/Closed drain valve	X								
	Evidence of leaks	1	X							
	Discoloration, cracks, or wear		X							
Aonthly	Vent pipe free of debris	X								
	Corrosion and thinning		X							
	Bowing of pipe between supports		X							
	Damaged bolts or gaskets		X		,					
	Peeled or degraded external painted coating		X							
		condai	y Cont	ainmen	t					
-	Discoloration, cracks, or corrosion		X							
-	Evidence of leaks		X							
ŀ	Water/product in bottom		X							
ŀ	Drain valve closed	X								
Ļ	Oily residue in bottom of containment		X			+				
-	Structural or foundation weaknesses		X							
		Tank	Equipn	ient						
	Level gauge, high-level alarm, automatic shut- off working properly	X			-					
	Leak detection system operational	X	+			+				
	Inspection and testing of other monitoring and warning systems			X		+				
	Complete spill response kit his inspection was performed in a manner co	X								

I certify that this inspection was performed in a manner consistent with requirements of 6 NYCRR 613.6

Inspector's Name: Robert Smith

Inspector's Signature:

Zamia

### AST Inspection Form PBS Registration # <u>3-601248</u>

Date of Inspection: 12/2/2/

T1		nk #: 0	04				
Frequency	7 Inspection Item	Yes		N/A	Report on Need for Repair:	Initial	
	-		Tank				
	Discoloration of tanks, presence of water		X			RS	
	Evidence of leaked material		X			KS	
	Corrosion, thinning, cracks or wear		X				
	Damaged or worn bolts		1				
	Excessive settlement of structure		X				
	Separation or swelling of tank installation	-	X			<del></del>	
	Structural or foundation weaknesses		X				
	Evidence of vandalism		X				
	Fill port properly color coded			X			
	Tank and level gauge properly labeled	X					
	Catch basin free of product and debris					_	
	Peeled or degraded external painted coating						
		ping, Pı		nd Valu	205		
	Locked/Closed drain valve	X		nu raiv	C3		
	Evidence of leaks		V				
	Discoloration, cracks, or wear		X				
Monthly	Vent pipe free of debris	X					
	Corrosion and thinning	+	X				
	Bowing of pipe between supports		X				
[	Damaged bolts or gaskets		X				
	Peeled or degraded external painted coating		X				
ŀ	Secondary Containment						
	Discoloration, cracks, or corrosion		X			1	
	Evidence of leaks		X			-	
	Water/product in bottom		X				
	Drain valve closed	X					
	Oily residue in bottom of containment		X			+	
-	Structural or foundation weaknesses		X			+	
-		Tank	Equipm	lent			
	Level gauge, high-level alarm, automatic shut- off working properly	X				$T \uparrow$	
1	Leak detection system operational	X				+	
	Inspection and testing of other monitoring and warning systems			x		+-/	
(	Complete spill response kit his inspection was performed in a manner co	X				+	

I certify that this inspection was performed in a manner consistent with requirements of 6 NYCRR 613.6

Inspector's Name: Robert Smith

Inspector's Signature:

war meheenon Lorm PBS Registration # 3-601248

Date of Inspection: 12/2/21

······································		1k #: <u>(</u>	105	•				
Frequency	Inspection Item	Yes	No	N/A	Report on Need for Repair:	Initial		
			Tank					
	Discoloration of tanks, presence of water		X			3.5		
	Evidence of leaked material		X			- <u>  N2</u> _		
	Corrosion, thinning, cracks or wear		X					
	Damaged or worn bolts		X					
	Excessive settlement of structure		X					
	Separation or swelling of tank installation		X					
	Structural or foundation weaknesses		X					
	Evidence of vandalism		X					
	Fill port properly color coded	1		X				
	Tank and level gauge properly labeled	X						
	Catch basin free of product and debris	X						
	Peeled or degraded external painted coating		X					
	Piping, Pumps, and Valves							
	Locked/Closed drain valve	X				<mark>_</mark>		
	Evidence of leaks		X					
	Discoloration, cracks, or wear		X					
Monthly	Vent pipe free of debris	X						
	Corrosion and thinning		X					
	Bowing of pipe between supports		X					
	Damaged bolts or gaskets		X					
-	Peeled or degraded external painted coating		X					
}	Secondary Containment							
-	Discoloration, cracks, or corrosion		X					
-	Evidence of leaks		X					
ŀ	Water/product in bottom		×					
Ļ	Drain valve closed	X						
-	Oily residue in bottom of containment		X					
Ļ	Structural or foundation weaknesses		X					
-		Tank	Equipn	ient				
	Level gauge, high-level alarm, automatic shut- off working properly	×						
	Leak detection system operational	X						
	Inspection and testing of other monitoring and warning systems			X				
	Complete spill response kit	X						

I certify that this inspection was performed in a manner consistent with requirements of 6 NYCRR 613.6

Inspector's Name: Rebert Smith Inspector's Signature:

200

# UST Inspection Form Facility PBS Registration # 3-601248 Tank #: 002,003,006

Date of Inspection: 11/01/21

Frequency	Inspection Item	Yes	No	N/A	Notes:	Initials:			
	Presence of water, product, debris in tank top sump		X						
	Fill port properly labeled	X.							
	Fill port properly color coded	X							
	Evidence of vandalism		X						
	Leak detection system functioning properly (no alarms, sensors working)	X							
	Catch basin free of water, product and debris	X							
Monthly	Vent pipe free of debris	X							
	High-level alarm, automatic shut-off working properly	X							
	Sump sensors positioned at lowest level	X							
	Assoc	iated .	Above	ground	ground Piping				
	Evidence of leaks		X						
	Discoloration		X						
Yearly	Tightness Test Completed	_			- <u>- 1</u>				
	Cathodic Protection Tested								

# Comments/Follow-Up Needed:

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**AST Inspection Form** PBS Registration # <u>3-601248</u> Date of Inspection: 11/1/21

E		nk #: _(						
Frequency	Inspection Item	Yes	No	N/A	Report on Need for Repair:	Initials		
		<del></del>	Tank	: 	T			
	Discoloration of tanks, presence of water		×			RS		
	Evidence of leaked material		X			$-\frac{Du}{1}$		
	Corrosion, thinning, cracks or wear		X	1				
	Damaged or worn bolts		X		1			
	Excessive settlement of structure		X					
	Separation or swelling of tank installation		X					
	Structural or foundation weaknesses		X					
	Evidence of vandalism		X					
	Fill port properly color coded		+	X		<del>_ _</del>		
	Tank and level gauge properly labeled	V						
	Catch basin free of product and debris	X						
	Peeled or degraded external painted coating							
		ping, P	umps, a	nd Valı	765			
	Locked/Closed drain valve	X		nu rai		<del></del>		
	Evidence of leaks		V					
	Discoloration, cracks, or wear	-	X					
Monthly	Vent pipe free of debris	X				<u> </u>		
	Corrosion and thinning		X			<del></del>		
	Bowing of pipe between supports	-	X	-				
	Damaged bolts or gaskets	-	X					
	Peeled or degraded external painted coating		X			+		
-	Secondary Containment							
-	Discoloration, cracks, or corrosion		X					
-	Evidence of leaks		Х					
ļ	Water/product in bottom		X			+		
Ļ	Drain valve closed	X						
Ļ	Oily residue in bottom of containment		X			+		
-	Structural or foundation weaknesses		X			+		
		Tank	Equipn	ient				
	Level gauge, high-level alarm, automatic shut- off working properly							
F	Leak detection system operational	X						
	Inspection and testing of other monitoring and warning systems	X		×		+-+		
	Complete spill response kit his inspection was performed in a manner of	X				+-1/		

I certify that this inspection was performed in a manner consistent with requirements of 6 NYCRR 613.6

Inspector's Name: Robert Smith Inspector's Signature:

### HOT INSPECTION FORM PBS Registration # 3-601248

Date of Inspection:  $\frac{n/1/21}{Tank #: 005}$ 

T		nk #:					
Frequency	Inspection Item	Ye	s No	N/A	Report on Need for Repair:	Initials	
			Tank	<u> </u>	T		
	Discoloration of tanks, presence of water		X			25	
	Evidence of leaked material		X				
	Corrosion, thinning, cracks or wear		X				
	Damaged or worn bolts		X				
	Excessive settlement of structure		X				
	Separation or swelling of tank installation		X				
	Structural or foundation weaknesses		X				
	Evidence of vandalism	-	X				
	Fill port properly color coded	-		X			
	Tank and level gauge properly labeled	Y	-	1-2-			
	Catch basin free of product and debris		-				
	Peeled or degraded external painted coating		×				
	Piping, Pumps, and Valves						
	Locked/Closed drain valve	X					
	Evidence of leaks		X				
	Discoloration, cracks, or wear		X				
Monthly	Vent pipe free of debris	X					
	Corrosion and thinning		X				
	Bowing of pipe between supports		X				
	Damaged bolts or gaskets		X				
	Peeled or degraded external painted coating		X		······································	+	
-	Secondary Containment						
-	Discoloration, cracks, or corrosion	ļ	X				
-	Evidence of leaks		X				
	Water/product in bottom		X				
Ļ	Drain valve closed	X					
Ļ	Oily residue in bottom of containment		X				
-	Structural or foundation weaknesses		X				
	Tank Equipment						
	Level gauge, high-level alarm, automatic shut- off working properly	X			P		
	Leak detection system operational	X					
	Inspection and testing of other monitoring and warning systems	~		X			
	Complete spill response kit	X				<u> </u>	

I certify that this inspection was performed in a manner consistent with requirements of 6 NYCRR 613.6

Inspector's Name: Robert Smith Inspector's Signature:

2-2

## UST Inspection Form Facility PBS Registration # 3-601248 Tank #: 002, 003, 006

Date of Inspection: 10/4/21

Frequency	Inspection Item	Yes	No	N/A	Notes:	Initials:	
	Presence of water, product, debris in tank top sump		x			RS	
	Fill port properly labeled	X					
	Fill port properly color coded	x					
	Evidence of vandalism		×				
	Leak detection system functioning properly (no alarms, sensors working)	x					
Mandhla	Catch basin free of water, product and debris	X					
Monthly	Vent pipe free of debris	X					
	High-level alarm, automatic shut-off working properly	x					
α.	Sump sensors positioned at lowest level	x					
	Associated Aboveground Piping						
	Evidence of leaks		x				
	Discoloration		X				
	Tightness Test Completed						
Yearly	Cathodic Protection Tested						
		_		_			

## Comments/Follow-Up Needed:

### AST Inspection Form PBS Registration # <u>3-601248</u>

Date of Inspection: 10/4/21

Frequency		nk #: Ye		N/A	D		
		10	Tank	1	Report on Need for Repair:	Initials	
	Discoloration of tanks, presence of water		X	`			
	Evidence of leaked material		X			- RS	
	Corrosion, thinning, cracks or wear		$\frac{1}{X}$				
	Damaged or worn bolts	-	X				
	Excessive settlement of structure	-	X				
	Separation or swelling of tank installation		$\frac{1}{x}$				
	Structural or foundation weaknesses						
	Evidence of vandalism		X				
	Fill port properly color coded	-		X			
	Tank and level gauge properly labeled	X					
	Catch basin free of product and debris						
Э.	Peeled or degraded external painted coating	<u> </u>					
		ning. P	Umps, a	nd Voly	105		
	Locked/Closed drain valve	X		nu van			
	Evidence of leaks		X			_ <u></u>	
	Discoloration, cracks, or wear		X				
Monthly	Vent pipe free of debris	X				<u> </u>	
	Corrosion and thinning		X		1		
	Bowing of pipe between supports	-	X				
	Damaged bolts or gaskets		X				
	Peeled or degraded external painted coating		X				
ŀ	Secondary Containment						
ŀ	Discoloration, cracks, or corrosion		X				
ŀ	Evidence of leaks		X				
-	Water/product in bottom		X				
	Drain valve closed	X					
	Oily residue in bottom of containment		X				
-	Structural or foundation weaknesses		X				
	Tank Equipment						
	Level gauge, high-level alarm, automatic shut- off working properly	x					
	Leak detection system operational	X				+	
	Inspection and testing of other monitoring and warning systems			x		+	
(	Complete spill response kit his inspection was performed in a manner co	X				+	

I certify that this inspection was performed in a manner consistent with requirements of 6 NYCRR 613.6

Inspector's Name: Thebert Smith Inspector's Signature:

# PBS Registration # 3-601248

Date of Inspection: 10/4/21

Frequency		nk #: <u>0</u>						
requency		Yes		N/A	Report on Need for Repair:	Initia		
	Discoloration of tanks, presence of water	1	<u>Tank</u>	( 	1			
	Evidence of leaked material		X			RS		
		_	X			1		
	Corrosion, thinning, cracks or wear		X					
	Damaged or worn bolts Excessive settlement of structure		X		-			
			X					
	Separation or swelling of tank installation		X	ļ				
	Structural or foundation weaknesses		X					
	Evidence of vandalism		×					
	Fill port properly color coded			X				
	Tank and level gauge properly labeled	X						
4	Catch basin free of product and debris	X						
	Peeled or degraded external painted coating		X					
	Piping, Pumps, and Valves							
	Locked/Closed drain valve	X						
	Evidence of leaks		X					
	Discoloration, cracks, or wear		Х					
Monthly	Vent pipe free of debris	X						
	Corrosion and thinning		X					
	Bowing of pipe between supports		X					
	Damaged bolts or gaskets		X		,			
	Peeled or degraded external painted coating		X					
ŀ	Secondary Containment							
ŀ	Discoloration, cracks, or corrosion	ļ	X					
-	Evidence of leaks		X			1-1-		
-	Water/product in bottom		X					
-	Drain valve closed	X		-				
	Oily residue in bottom of containment		X			+		
	Structural or foundation weaknesses	_	X			+		
		Tank	Equipn	ient				
	Level gauge, high-level alarm, automatic shut- off working properly	X						
	Leak detection system operational	X			······································	+		
	Inspection and testing of other monitoring and warning systems			X				
	Complete spill response kit his inspection was performed in a manner co	X				+		

I certify that this inspection was performed in a manner consistent with requirements of 6 NYCRR 613.6

Inspector's Name: Robert Smith

Inspector's Signature:

## UST Inspection Form Facility PBS Registration # 3-601248 Tank #: 002, 003, 006

Carrier and a state of the stat

Date of Inspection: 4/15/21

Frequency	Inspection Item	Yes	No	N/A	Notes:	Initials:		
	Presence of water, product, debris in tank top sump		X					
	Fill port properly labeled	X						
	Fill port properly color coded	X						
	Evidence of vandalism		X					
	Leak detection system functioning properly (no alarms, sensors working)	x			8			
Monthly	Catch basin free of water, product and debris	x			-			
	Vent pipe free of debris	x						
	High-level alarm, automatic shut-off							
а Х	working properly	X						
	Sump sensors positioned at lowest level	X						
	Associated Aboveground Piping							
	Evidence of leaks		X					
	Discoloration							
	Tightness Test Completed				- 1 <sup>-1</sup> - 1			
Yearly	Cathodic Protection Tested							
			1			and a second second second		

## Comments/Follow-Up Needed:

#### AST Inspection Form PBS Registration # 3-601248

Date of Inspection: <u>9/15/2/</u>

		nk #: _	004					
Frequency	Inspection Item	Ye	s No	N/A	Report on Need for Repair:	Initial		
			Tanl	ζ	······			
	Discoloration of tanks, presence of water		X			5.		
	Evidence of leaked material		X			RS		
	Corrosion, thinning, cracks or wear		X		-			
	Damaged or worn bolts			1				
	Excessive settlement of structure		X					
	Separation or swelling of tank installation		X	1				
	Structural or foundation weaknesses		X					
	Evidence of vandalism							
	Fill port properly color coded			X		<u> </u>		
	Tank and level gauge properly labeled	X						
	Catch basin free of product and debris							
а.	Peeled or degraded external painted coating		X					
		ping, P		and Val	Ves			
	Locked/Closed drain valve	X						
<i>.</i>	Evidence of leaks		X					
	Discoloration, cracks, or wear		X					
Monthly	Vent pipe free of debris	X						
	Corrosion and thinning		X					
	Bowing of pipe between supports		X					
	Damaged bolts or gaskets		X					
	Peeled or degraded external painted coating		X					
-	Secondary Containment							
-	Discoloration, cracks, or corrosion		X					
-	Evidence of leaks		X					
-	Water/product in bottom Drain valve closed		X					
·  -		X						
	Oily residue in bottom of containment	ļ	X			T		
÷. [	Structural or foundation weaknesses	1	X					
-	Tourslow with the total state	Tank	Equip	ment				
	Level gauge, high-level alarm, automatic shut- off working properly	x						
	Leak detection system operational	X				+		
L	Inspection and testing of other monitoring and warning systems			X		+		
	Complete spill response kit	X						

I certify that this inspection was performed in a manner consistent with requirements of 6 NYCRR 613.6

Inspector's Name: Robert Smith

Inspector's Signature:

# PBS Registration # <u>3-601248</u>

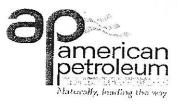
Date of Inspection: 9/15/2/Tank #: 005

Frequency	Inspection Item	Yes	No	N/A	Report on Need for Repair:	Initial		
			Tank	1	report on recu for Repair.	Inna		
	Discoloration of tanks, presence of water		X					
	Evidence of leaked material		X			RS		
	Corrosion, thinning, cracks or wear		X					
	Damaged or worn bolts		X					
	Excessive settlement of structure		X					
	Separation or swelling of tank installation		X			-+-+-		
	Structural or foundation weaknesses		X	_				
ļ t	Evidence of vandalism		X					
ľ	Fill port properly color coded		-	X				
	Tank and level gauge properly labeled							
	Catch basin free of product and debris	x x						
F	Peeled or degraded external painted coating							
F		ping, Pı	mns. a	nd Valu	765			
	Locked/Closed drain valve	X						
	Evidence of leaks		X					
	Discoloration, cracks, or wear		X					
Monthly	Vent pipe free of debris	X		-				
	Corrosion and thinning		X			<del></del>		
	Bowing of pipe between supports		X					
	Damaged bolts or gaskets		X					
	Peeled or degraded external painted coating		X					
-	Secondary Containment							
- C.	Discoloration, cracks, or corrosion Evidence of leaks		X					
<u> </u>			X					
	Water/product in bottom Drain valve closed	-	X					
		X						
	Dily residue in bottom of containment		X					
	Structural or foundation weaknesses		X					
I		Tank	Equipm	lent				
	Level gauge, high-level alarm, automatic shut- off working properly							
	Leak detection system operational	X				+		
I I	nspection and testing of other monitoring and varning systems	×		X		+		
C	Complete spill response kit is inspection was performed in a manner co	X						

Inspector's Name: Robert Smith Inspector's Signature:

-







October 24, 2017

Contractors Register 800 East Main Street Jefferson Valley, New York 10535

RE: Letter of Compliance Contractors Register 800 East Main Street Jefferson Valley, New York 10535 PBS# 3-601248

Dear Mr. Eilbacher

The following modifications to the subject facility's piping and underground storage tank installation have been completed in compliance with the requirement of Article XXV of the Westchester County Sanitary Code for new or substantially modified storage facilities:

- Tank Type Tank 006 is an ACT-100, 2,000-gallon double-walled steel tank with a fiberglass coating manufactured by Highland Tank in 2017.
- Piping Type All product piping is OPW double-walled flex work.
- Fank Leak Detection Electrical Interstitial Tank Monitoring
- > Tank Overfill Protection High Level alarm w/reset switch,
- > Tank Spill Protection OPW 5 Gallon spill bucket
- Piping Leak Detection- Tank Top Interstitial Monitoring, and tank top sump sensor.

If you have any questions please feel free to contact our office (845) 778-5110.

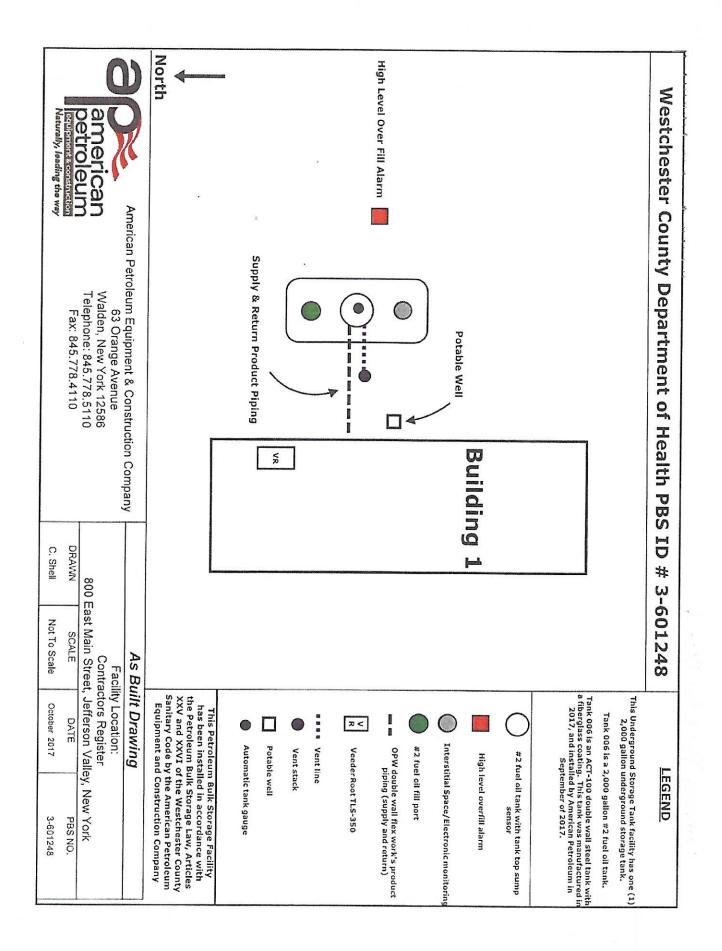
Sincerely,

Carl Shell Environmental Scientist

Cc: Westchester County Dept. of Health PBS Unit

#### 63 Orange Avenue, Walden, NY 12586 Tel (845) 778-5110 64 Barnabas Road, Newtown, CT 06470 Tel (860) 210-1427 Fax (845) 778-4110 www.apecco.biz



















#### PHASE I ENVIRONMENTAL SITE INVESTIGATION USER QUESTIONNAIRE

Subject Property/Project Name: 800 East Main Street (Office Park), Yorktown, NY

Project Address: 800 East Main Street, Hamlet of Jefferson Valley, Yorktown, New York

1. Are you aware of any environmental cleanup lien against the Subject Property that are filed or recorded under federal, tribal, state or local law?

Yes No X Unknown/Not Applicable. If yes, please attach a copy.

2. Are you aware of any Activity and Use Limitation (AULs) such as 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?

Yes No X Unknown/Not Applicable. If yes, please attach a copy.

3. Do you have any of the following documentation for the subject property that may be relevant to this Phase I Environmental Site Assessment? If yes, please attach a copy.

Documents	Yes	No	Unknown/Not Applicable
Environmental Site Assessment Reports		Х	
Environment Compliance Audit Reports		Х	
Environmental Permits			
Solid Waste Disposal		Х	
Hazardous Waste Disposal		Х	
Waste water		Х	
NPDES		Х	
Underground Injection		Х	
Registration For UST and AST		Х	
Material Safety Data Sheet		Х	
Community Right To Know Plan		Х	
Safety Plan		Х	
Preparedness and Prevention Plan		Х	
Spill Prevention, Countermeasure and		х	
Control Plan			
Hazardous Waste Generator Notices or			
Reports		Х	
Geotechnical Studies		Х	
Risk Assessments		Х	
Other		Х	

4. Do you know of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products in, on or from the property?

Yes No <sup>X</sup> Unknown/Not Applicable. If yes, please attach a copy.

5. Do you know of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on or from the property?

Yes No x Unknown/Not Applicable.

Comments:

6. Do you know of any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property?

Yes No x Unknown/Not Applicable.

Comments:

7. Do you know of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products in, on or from the property?

Yes No <sup>x</sup> Unknown/Not Applicable.

Comments:

Completed by: _	Raymond Hedaya	
Date:	4/7/2022	



## WILLIAM SILVERI, LLC

#### PHASE I ENVIRONMENTAL SITE ASSESSMENT PROPERTY OWNER/KEY SITE MANAGER/USER QUESTIONNAIRE

Subject Property/Project Name: Project Address:	SUSEAST M	Muin Street, Jeffelson Valley	CONTradors Registerys
Relationship to Property:	Owner .	(Property Manager)	
	Other (Explai	in):	

1. Are you aware of any environmental cleanup lien against the Subject Property that are filed or recorded under federal, tribal, state or local law?

Yes No Unknown/Not Applicable. If yes, please attach a copy.

2. Are you aware of any Activity and Use Limitation (AULs) such as 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?

Yes No Unknown/Not Applicable. If yes, please attach a copy.

3. Do you have any of the following documentation for the subject property that may be relevant to this Phase I Environmental Site Assessment? If yes, please attach a copy.

Documents	Yes	No	Unknown/Not Applicable
Environmental Site Assessment Reports		X	
Environment Compliance Audit Reports		$\lambda$	
Environmental Permits		X	
Solid Waste Disposal		$\lambda$	
Hazardous Waste Disposal		X	
Waste water		X	
NPDES 3 Deterting Basins for STUM	X 7 To		
Underground Injection		X	
Registration For UST and AST	X		
Material Safety Data Sheet	X	×	Cleaning Products
Community Right To Know Plan		X	
Safety Plan		X	
Preparedness and Prevention Plan		لا ا	
Spill Prevention, Countermeasure and Control Plan		×	
Hazardous Waste Generator Notices or			
Reports		X	
Geotechnical Studies		X	
Risk Assessments		X	
Other			

Phase I ESA Property Owner/Key Site Manager/User Questionnaire Page 1 of 2

4. Do you know of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products in, on or from the property?

Yes	No	Unknown/Not Applicable.
If yes,	please attac	ch a copy.

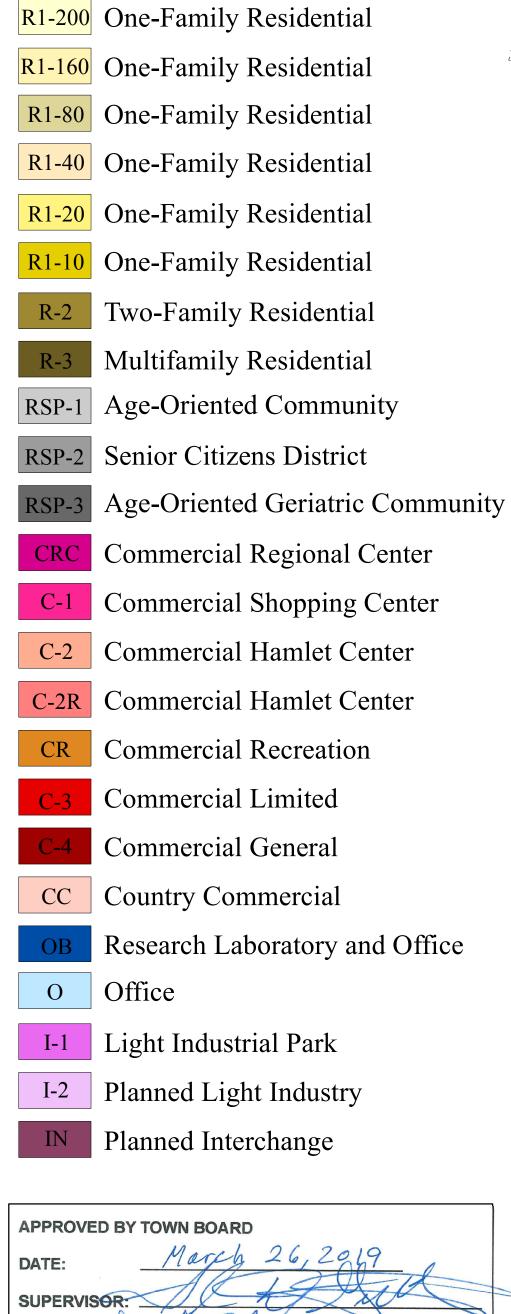
.

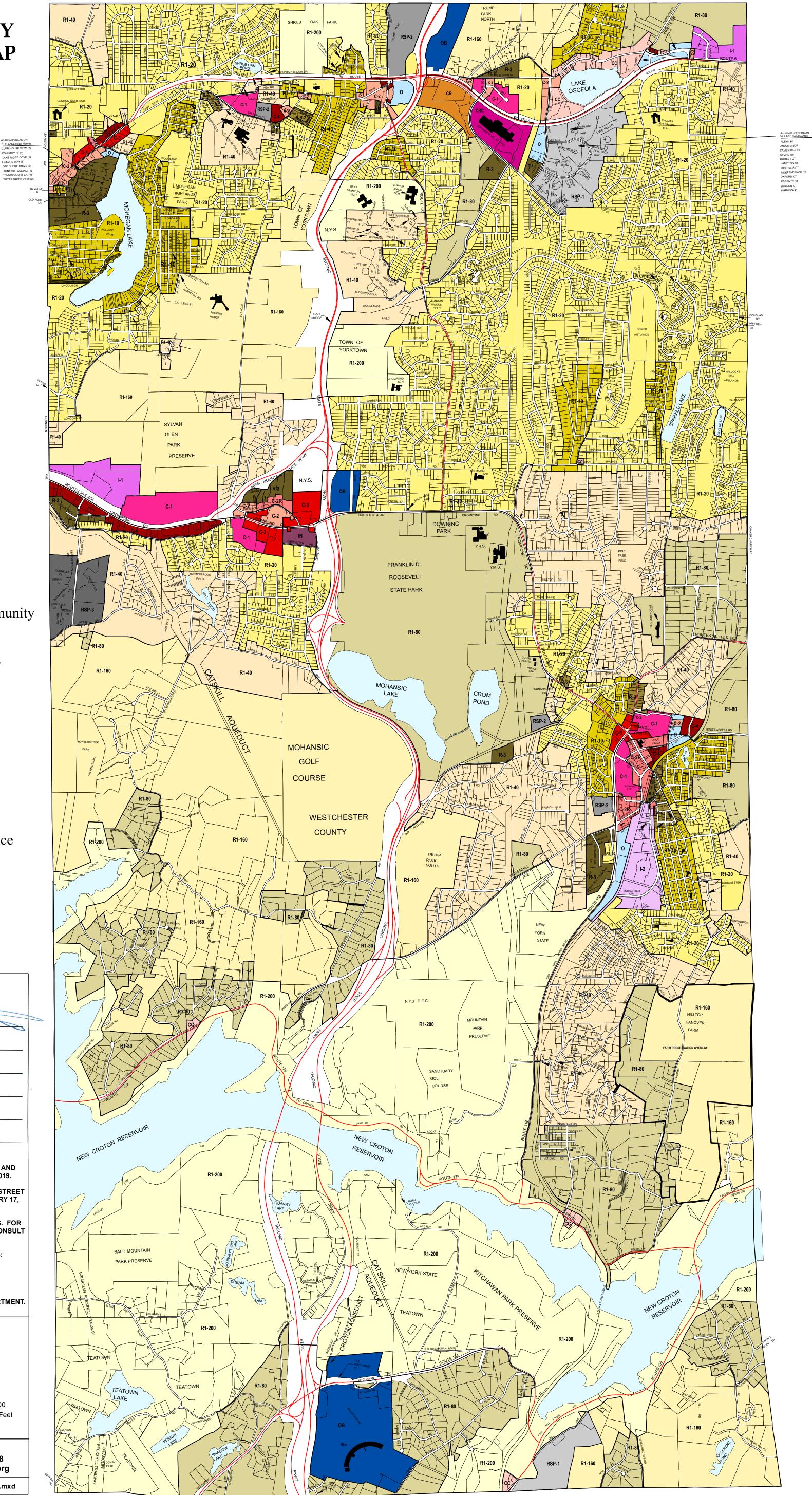
5. Do you know of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on or from the property?

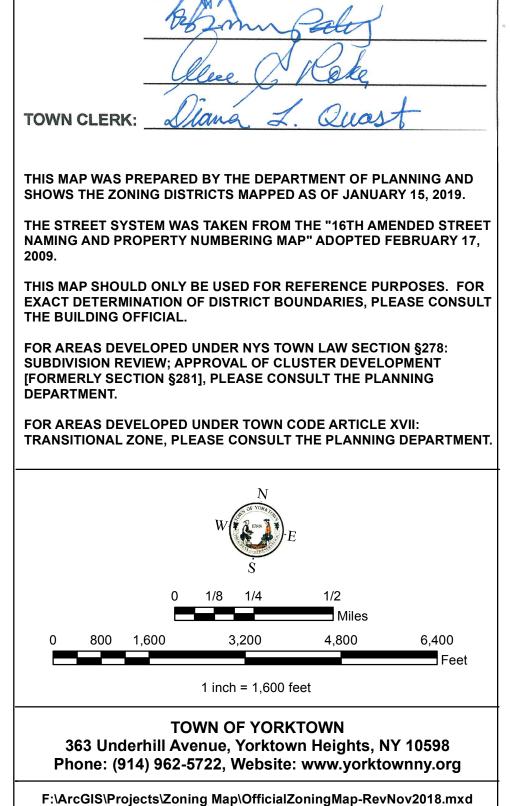
Yes (Nd) Unknown/Not Applicable.	
Comments:	
<ol> <li>Do you know of any pending, threatened, or hazardous substances or petroleum products in</li> </ol>	
Yes (No) Unknown/Not Applicable.	
Comments:	
7. Do you know of any notices from any governm of environmental laws or possible liability rela products in, on or from the property?	
Yes No Unknown/Not Applicable.	
Comments:	
- + +	
nyan kanangan menerika kelamat kenangken di sebahan di kelamat kenangkan di kelamat kenangkan kelamat kelamat Na	
	a na
Completed by: about Kalmen	
Completed by: <u>Abert Kalmen</u> Date: <u>4/1/22</u>	
Phone Number: (914) 490 - 3384	

# Town of Yorktown, NY **OFFICIAL ZONING MAP**

# **Zoning Districts**

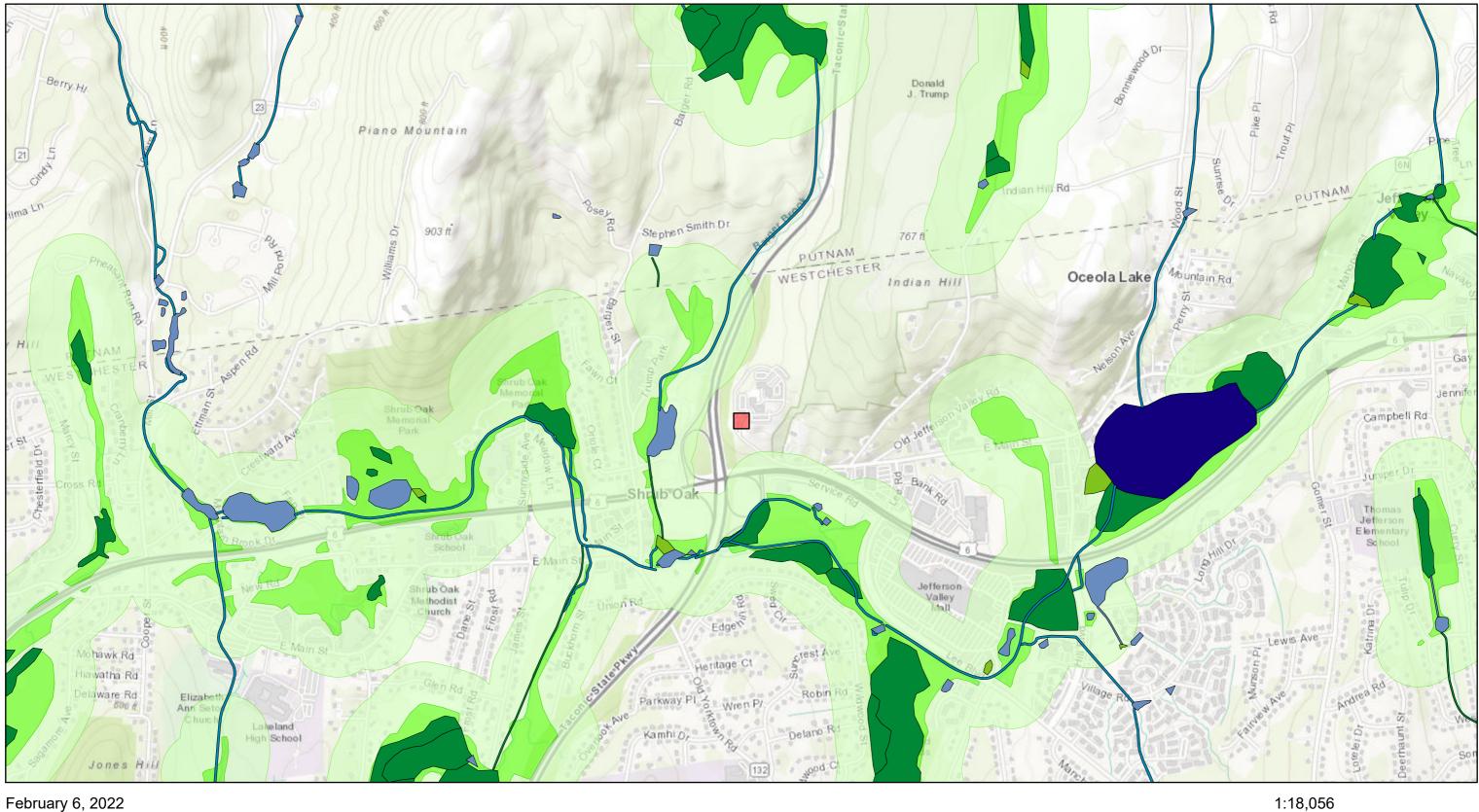




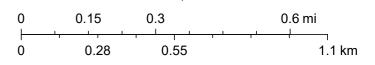


BOARD MEMBERS:

# Wetlands

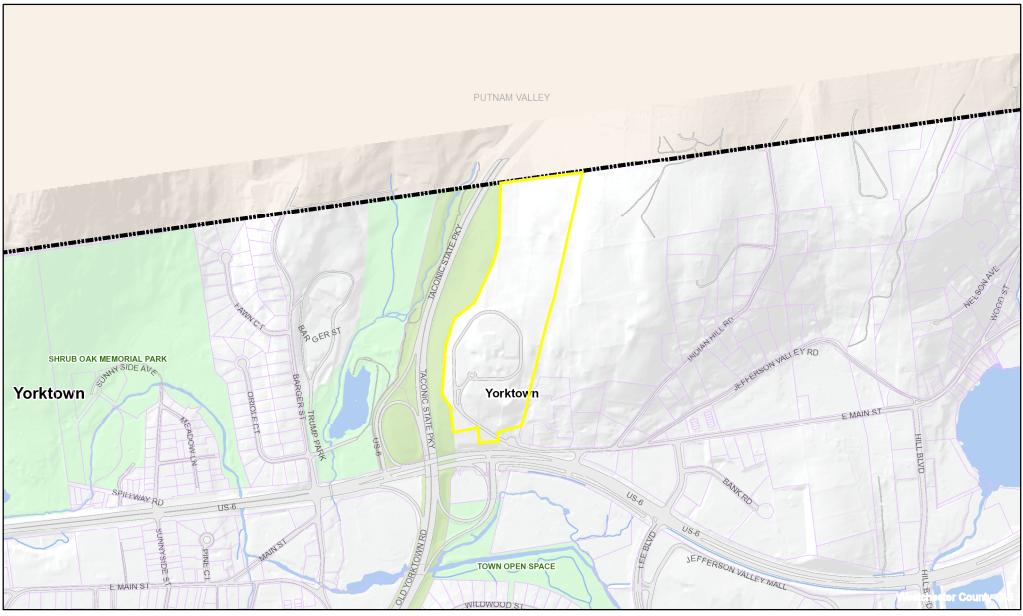


February 6, 2022



Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

## 800 EAST MAIN ST.. ID: 5.19-1-15 (Yorktown )



#### January 28, 2022

Tax parcel data was provided by local municipality. This map is generated as a public service to Westchester County residents for general information and planning purposes only, and should not be relied upon as a sole informational source. The County of Westchester hereby disclaims any liability from the use of this GIS mapping system by any person or entity. Tax parcel boundaries represent approximate property line location and should NOT be interpreted as or used in lieu of a survey or property boundary description. Property descriptions must be obtained from surveys or deeds. For more information please contact local municipality assessor's office.

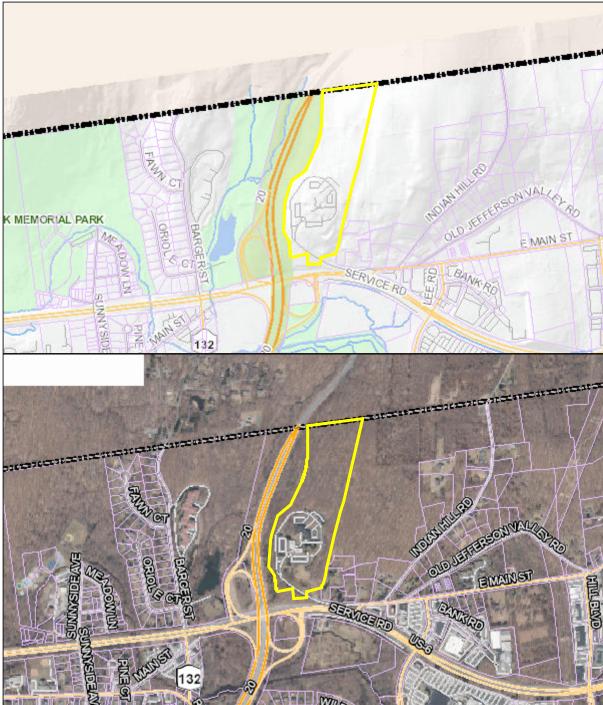


1:10,000

N

## **Tax Parcel Maps**

Address: 800 EAST MAIN ST. **Print Key: 5.19-1-15** SBL: 00501900010150000000



#### Disclaimer:

This tax parcel map is provided as a public service to Westchester County residents for general information and planning purposes only, and should not be relied upon as a sole informational source. The County of Westchester hereby disclaims any liability from the use of this GIS mapping system by any person or entity. Tax parcel boundaries represent approximate property line location and should **NOT** be interpreted as or used in lieu of a survey or property boundary description. Property descriptions must be obtained from surveys or deeds. For more information please contact the assessor's office of the municipality.

363 Underhill Avenue Yorktown Heights, NY 10598 914-962-5722 x 233

# **Parcel History:**

Address:					
Parcel ID:					
Issued Date	Item	Туре	Status	CO/CC #	CO/CC Date
1/14/1987	PERMIT #:17373	BLAST	CLOSED		
Owner: OM	ALLEY, J & M ETAL TRUSTE	ES			
BLASTING					
12/20/1988	PERMIT #:18678	COMMERCIAL A	ALCLOSED	12168	9/7/1990
Owner: OM	ALLEY, J & M ETAL TRUSTEE	ES			
INTERIOR-PHA	SE II -				
2/27/1990	PERMIT #:19284	OTHER	CLOSED	12121	8/10/1990
Owner: OM	ALLEY, J & M ETAL TRUSTEE	ES			
SEWAGE PUM	P STATION ABACA				
8/10/1990	CO #:12121	CO	CLOSD		8/10/1990
Owner:					
SEWAGE PUM	P STATION ABACA				
9/7/1990	CO #:12168	CO	CLOSD		9/7/1990
Owner:					
INTERIOR-PHA	SE II -				

## 363 Underhill Avenue Yorktown Heights, NY 10598 914-962-5722 x 233

# **Parcel History:**

Address:

Parcel ID:

Issued Date	ltem	Туре	Status	CO/CC #	CO/CC Date
2/4/1993	PERMIT #:21024	BLAST	CLOSED		
Owner: OMA	ALLEY, J & M ETAL TRUSTEE	S			
BLASTING					
10/20/2004	PERMIT #:6611	SEWER	CLOSED		10/20/2004
Owner: OMA	ALLEY, J &				
12/8/2004	PERMIT #:27725	COMMERCIAL D	CLOSED		2/5/2010
Owner: OMA	ALLEY, J & M ETAL TRUSTEE	S			
BLASTING FOR	UTILITIES & BUILDING				
12/16/2004	PERMIT #:27731	COMMERCIAL N	CLOSED	21890	8/2/2007
Owner: OMA	ALLEY, J & M ETAL TRUSTEE	S			
NEW COMMER	CIAL BUILDING - CONTRACTORS R	EGISTER			
3/30/2005	PERMIT #:27847	BLAST	CLOSED		11/30/2011
Owner: OMA	ALLEY, J & M ETAL TRUSTEE	S			
BLAST & DRILL	FOR FOUNDATION - TO EXPIRE IN	THREE MONTHS. Ext	ended to 7/30/2005	5 by W. Gregory	

## 363 Underhill Avenue Yorktown Heights, NY 10598 914-962-5722 x 233

# **Parcel History:**

Address:					
Parcel ID:					
Issued Date	Item	Туре	Status	CO/CC #	CO/CC Date
8/2/2007	CO #:21890	СО	CLOSD		8/2/2007
Owner:					
NEW COMMER	CIAL BUILDING - CONTRACTORS R	REGISTER			
11/24/2008	PERMIT #:20080380	COMMERCIAL A	LCLOSED	22542	3/6/2009
Owner: OM/	ALLEY, J &				
INTERIOR ALTE	RATION TO CREATE RESTROOM				
3/6/2009	CO #:22542	СО	ISSUED		
Owner:					
INTERIOR ALTE	RATION TO CREATE RESTROOM				
10/4/2013	APPLICATION #:2013-2854	PLUMB	Approved		
Owner:					
NEW 2" BYPAS	S WITH BACKFLOW				
10/7/2013	PERMIT #:20130121PL	PLUMBING	CLOSED		6/12/2017
Owner: OM/					
	S WITH BACKFLOW				

363 Underhill Avenue Yorktown Heights, NY 10598 914-962-5722 x 233

# Parcel History:

Address:

Parcel ID:

Issued Date	ltem	Туре	Status	CO/CC #	CO/CC Date
2/14/2020	PERMIT #:6781-E	ELECTRICAL	CLOSED		4/21/2021
Owner: CO	NTRACTORS REGISTER, INC	:			
ELECTRICAL W	ORK FOR DATA CENTER - HEALY	ELECTRIC - NY ELEC	TRICAL INSPEC.	CERT# 209744.	

3/30/2022 APPLICATION #:2022-0261- TITLE SEARCH COMPLE

#### Owner:

HUDSON SEARCH.

STATE OF NEW YORK COUNTY: Westchester TOWN OF YORKTOWN SWIS: 555400 (YORKTOWN)	т	2021 TOWN FINAL R AXABLE SECTION OF THE RO PARCEL ID ORDER UNIFORM PERCENT OF VALUE =	R O L LPAGE:DLL - 1ROLL PRINT DATE:VALUATION DATE:2.12TAXABLE STATUS I	106 9/13/2021 7/1/2020 DATE: 5/1/2021
TAX MAP PARCEL ID CD CURRENT OWNERS NAME CURRENT OWNERS ADDRESS ***********	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD	ASSESSMENT EXEMPTION CO LAND TAX DESCRIP TOTAL SPECIAL DIS	CODE       ————————————————————————————————————	-SCHOOL
5.19-1-15 CONTRACTORS REGISTER, INC 800 EAST MAIN ST. JEFFERSON VALLEY NY 10535	800 EAST MAIN ST. 464 OFFICE BUILDING LAKELAND ACREAGE 35.27 DEED BK 57158 PG 3194 FULL MKT VAL 8,490,566	COUNTY TAXA 43,500 TOWN TAXABL SCHOOL TAXA 180,000 F0061 LAKE G0084 WESTC OP099 OPEN P0065 ADVAN S0038 OSCEO S0058 WEST. W0100 YORKT	ACCT:       0280500         BLE       180,000         .E       180,000         BLE       180,000         MOHEGAN FI       180,000         CHESTER COU       180,000         SPACE & CO       1.00         UCED LIFE S       180,000         DLA LATERAL       1.00         COUNTY PE       180,000         DEMINIST       1.00	
5.20-1-2 PILLAI, SIVAKUMAR G. & BHAGAVATHY S. 3786 INDIAN HILL RD. SHRUB OAK NY 10588	3778 INDIAN HILL RD. 311 RES VACANT LAND LAKELAND ACREAGE 1.01 FULL MKT VAL 56,603	COUNTY TAXA 1,200 TOWN TAXABL SCHOOL TAXA 1,200 F0061 LAKE I G0084 WESTC OP099 OPEN S P0065 ADVAN W0100 YORKT	COWN CONSOL       180,000 TO         **********       5.20-1-2 ***********************************	
5.20-1-3 PILLAI, SIVAKUMAR G. & BHAGAVATHY S. 3786 INDIAN HILL RD. SHRUB OAK NY 10588	3786 INDIAN HILL RD. 210 1 FAMILY RES LAKELAND ACREAGE 3.54 BANK 0212322 FULL MKT VAL 495,283	41854 BAS S 1,500 COUNTY TAXA TOWN TAXABL 10,500 SCHOOL TAXA F0061 LAKE I G0083 YORKT G0084 WESTC OP099 OPEN S P0065 ADVAN W0100 YORKT	ACCT: 0286000 TAR BLE 10,500 E 10,500 BLE 8,700 MOHEGAN FI 10,500 TO COWN GARBAG 1.00 UN CHESTER COU 10,500 TO SPACE & CO 1.00 UN ICED LIFE S 10,500 TO	1,800



GLS Inspection LLC41-15 Elaine Terrace, Fair Lawn, NJ 07410Tel (201) 681-6854 or (718) 887-4992Info@GLSInspections.comhttp://www.glsinspections.com

# Non-ACM Report For 800 East Main Street Yorktown, NY 10588

Report ordered by:Ms. Sasha Diaz of Asbestways Solutions Corp.Tel :(718) 858-2600



This assessment report is exclusive property of **Asbestways Solutions Corp.** Its use by any unauthorized person(s), companies or entities of any type is prohibited without written authorization of GLS Inspection LLC.

Inspector and Project manager: Gabriel Silberman NYC Asbestos Investigator #116519 New York State Asbestos Inspector #05-10045

Testing performed 6/2/2022

## **GLS** Inspection LLC



41-15 Elaine Terrace, Fair Lawn, NJ 07410 *Tel (201) 681-6854 or (718) 887-4992* Info@GLSInspections.com http://www.glsinspections.com

## Scope

GLS Inspections LLC was hired to perform testing for demolition all structures on the abovementioned addresses.

## Inspection

The inspection was performed by Gabriel Silberman and Xufeng Yu, both are licensed New York State Department of Labor Certificate # 05-10045 and 20-05534. See Figure 1 and Figure 2 for copy of the licenses.

**GLS Inspections LLC** has been specializing in performing ACM Inspections since 2006. We have extensive experience in conducting both commercial and residential pre-demolition and pre-renovation asbestos inspections and reports in New York City, New York State and the State of New Jersey.

Guidelines used for the inspection were established by the Environmental Protection Agency (EPA) – Asbestos Hazard Emergency Response Act (AHERA) 40 CFR Part 763. An AHERA like inspection was done in accordance with "Asbestos Survey Planning and Design" Subpart 56-5 of the New York State Industrial Code Rule 56 Title 12, March 21, 2007 and New York City DEP Asbestos Rules and Regulations Title 15, Chapter 1, February 3, 2011.

Field information was organized in accordance with the AHERA-like inspection methodology for the provided scope. During the survey, reasonable effort was made to identify all locations and types of Asbestos Containing Material (ACM) associated with scope of work. Sampling includes multiple samples of friable or non-friable materials, chosen at random. However, due to inconsistencies of a manufacturer's processes and the contractor's installation methods, materials of similar construction may contain various amounts of asbestos.

Bulk samples of suspect ACM were analyzed using polarized light microscopy (PLM) Stratified Point Counting Method. This method can be found as item 198.1 in the Environmental Laboratory Approval Program (ELAP) Certification manual and is required for samples collected in New York State. New York State regulation defines an Asbestos. If Non-friable Organically Bound (NOB) bulk sample results are negative (Containing 1% asbestos or below), New York State requires that those samples be analyzed by Transmission Electron Microscopy (TEM) method to confirm the result.

## For customer's information only:

Asbestos Containing Material (ACM) is considered any material that contains greater than 1 % Asbestos.

## GLS Inspection LLC



 41-15 Elaine Terrace, Fair Lawn, NJ 07410

 Tel (201) 681-6854 or (718) 887-4992

 Info@GLSInspections.com

 http://www.glsinspections.com

# The below listed material was sampled in the locations specified by the owner:

The inspection involved visual examination of all ACM suspected materials. The following material were sampled and tested.

Both Buildings (Building 1 and 2 and all axilary structures)	Asbestos
All Floors Drywall and Joint Compound	Not Present
All Floors Vinyl Tiles, Mastic, Cove Base, Cove Base Glue, and carpet Glue	Not Present
All Floors Pipe Insulation, Floor non-washible Paints, Wall and Floor Concrete	Not Present
All Floors, Wall and Floor Grouts, Caulk, and Fire Proofing*	Not Present
Ceiling Drop Tiles, Inside Caulk,	Not Present
Window Caulk, Exterior foundation water Proofing, Façade Concrete and Mortar	Not Present
Roof – Roofing, Flashing and Caulk	Not Present
Outside	Asbestos
Outside Concrete and Asphalt	Not Present

\* Fire Proofing tested to include Vermiculite, Atlas Environmental tested vermeculite for asbestos using Methode 198.8 and nos asbestos was detected.

The collected samples of potentially Asbestos Containing Material (ACM) analyzed by Atlas Environmental Lab Corp, an accredited laboratory to perform analysis. Please see attached Figure **3** Atlas Environmental Lab, Corp. Inc results. – **See pages 4-20**.

## **CONCLUSION:**

After careful inspection at: **800 East Main Street Yorktown, NY 10588** no positive asbestos containing material was found on the interior or exterior of the premises

Certification GLS Inspections has conducted comprehensive asbestos inspection of 800 East Main Street Yorktown, NY 10588 and certifies that there is no Asbestos Containing Material in this site.

Gabriel Silberman NYC Asbestos Investigator #116519 NYS Asbestos Inspector # 05-10045

#### **CONFIDENTIAL PROPRIETARY REPORT**

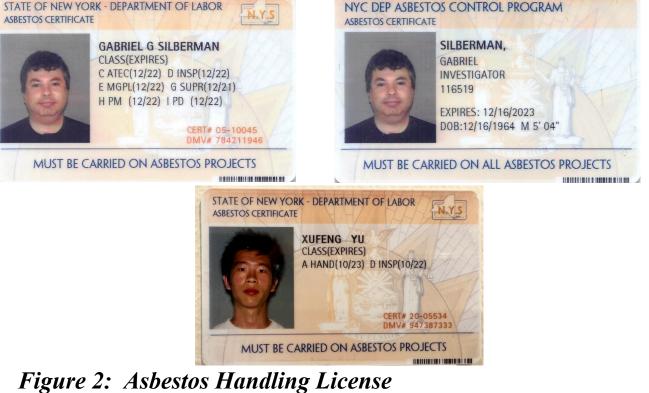


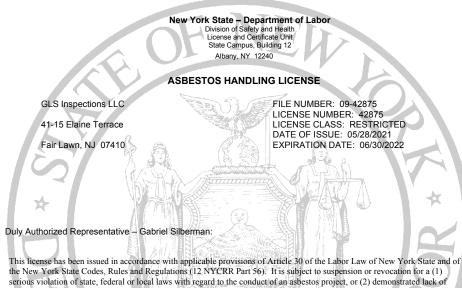
GLS Inspection LLC 41-15 Elaine Terrace, Fair Lawn, NJ 07410 Tel (201) 681-6854 or (718) 887-4992

Info@GLSInspections.com

http://www.glsinspections.com

# Figure 1: ACM Licensing





responsibility in the conduct of any job involving asbestos or asbestos material.

MEI

This license is valid only for the contractor named above and this license or a photocopy must be prominently displayed at the asbestos project worksite. This license verifies that all persons employed by the license on an asbestos project in New York State have been issued an Asbestos Certificate, appropriate for the type of work they perform, by the New York State Department of Labor.



## **Bulk Asbestos Report by PLM-TEM**

Client: Project Name/No.: Project Address: Collected By: Work Area:

GLS Inspections 4198-B1 800 East Main Str, York Town, NY Client

0									PLM		TEM	Meth	od By I	ELAP
Client ID#	Lab ID#	Description/ Location	Analyst Description	Vermiculite	ORG %	All%	ASI %	Fibrous%	Non Fibrous%	Asbestos% &Type	Asbestos% &Type	PLM 198.1	PLM NOB 198.6	TEM 198.4
TVT1	BK0622055-1	Tan Vinyl Tile	Beige, Homogeneous, Non-Fibrous	Not Present	24.9	3.1	72.0	0%	100%	NAD Inconclusive	NAD		х	x
TVT2	BK0622055-2	Tan Vinyl Tile	Beige, Homogeneous, Non-Fibrous	Not Present	33.5	2.7	63.8	0%	100%	NAD Inconclusive	NAD		x	x
TVT1	*BK0622055-3	Mastic	Black, Homogeneous, Non-Fibrous	Not Present	25.0	4.1	70.9	0%	100%	NAD Inconclusive	NAD		x	x
TVT2	*BK0622055-4	Mastic	Black, Homogeneous, Non-Fibrous	Not Present	25.0	4.1	70.9	0%	100%	NAD Inconclusive	NAD		x	x
BCB1	BK0622055-5	Brown Cove Base	Brown, Homogeneous, Non-Fibrous	Not Present	53.5	39.3	7.2	0%	100%	NAD Inconclusive	NAD		x	x
BCB2	BK0622055-6	Brown Cove Base	Brown, Homogeneous, Non-Fibrous	Not Present	35.8	3.2	61.0	0%	100%	NAD Inconclusive	NAD		х	х
WCB1	BK0622055-7	White Cove Base	Beige, Homogeneous, Non-Fibrous	Not Present	52.0	3.1	44.9	0%	100%	NAD Inconclusive	NAD		х	х
WCB2	BK0622055-8	White Cove Base	Beige, Homogeneous, Non-Fibrous	Not Present	53.2	2.5	44.4	0%	100%	NAD Inconclusive	NAD		x	x
CBG1	BK0622055-9	Cove Base Glue	Blue, Homogeneous, Non-Fibrous	Not Present	46.1	37.0	16.9	0%	100%	NAD Inconclusive	NAD		x	x
CBG2	BK0622055-10	Cove Base Glue	Blue, Homogeneous, Non-Fibrous	Not Present	36.5	43.2	20.3	0%	100%	NAD Inconclusive	NAD		x	x



## **Bulk Asbestos Report by PLM-TEM**

Client: Project Name/No.: Project Address: Collected By: Work Area:

GLS Inspections 4198-B1 800 East Main Str, York Town, NY Client 

 AEL ID#
 BK0622055

 Date Received:
 6/3/2022

 PLM Date Analyzet:
 6/4/2022

 TEM Date Date:
 6/4/2022

0					0.00				PLM		TEM	Meth	od By	ELAP
Client ID#	Lab ID#	Description/ Location	Analyst Description	Vermiculite	ORG %	AII%	ASI %	Fibrous%	Non Fibrous%	Asbestos% &Type	Asbestos% &Type	PLM 198.1	PLM NOB 198.6	TEM 198.4
CG1	BK0622055-11	Carpet Glue	Yellow, Homogeneous, Non-Fibrous	Not Present	71.9	3.8	24.3	0%	100%	NAD Inconclusive	NAD		x	x
CG2	BK0622055-12	Carpet Glue	Yellow, Homogeneous, Non-Fibrous	Not Present	47.3	11.2	41.6	0%	100%	NAD Inconclusive	NAD		x	x
WVT1	BK0622055-13	White Vinyl Tile	Beige, Homogeneous, Non-Fibrous	Not Present	14.3	4.8	80.9	0%	100%	NAD Inconclusive	NAD		x	x
WVT2	BK0622055-14	White Vinyl Tile	Beige, Homogeneous, Non-Fibrous	Not Present	14.3	5.6	80.1	0%	100%	NAD Inconclusive	NAD		x	x
B1-1-1	BK0622055-15	Drywall	Grey, Homogeneous, Friable	Not Present	Not	Applic	able	5%CELL 5FBGL	90%	NAD		x		
B1-1-2	BK0622055-16	Drywall	Grey, Homogeneous, Friable	Not Present	Not	Applic	able	5%CELL 5FBGL	90%	NAD		x		
PI1	BK0622055-17	Pipe Insulation	Yellow, Homogeneous, Friable	Not Present	Not	Applic	able	100%FBGL	0%	NAD		x		
Pl2	BK0622055-18	Pipe Insulation	Yellow, Homogeneous, Friable	Not Present	Not	Applic	able	100%FBGL	0%	NAD		х		
PI3	BK0622055-19	Pipe Insulation	Yellow, Homogeneous, Friable	Not Present	Not	Applic	able	100%FBGL	0%	NAD		x		
B1-1J1	BK0622055-20	Joint Compound	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		



## Bulk Asbestos Report by PLM-TEM

Client: Project Name/No.: Project Address: Collected By: Work Area:

GLS Inspections 4198-B1 800 East Main Str, York Town, NY Client

01.011					0.00		4.01		PLM		TEM	Meth	od By l	ELAP
Client ID#	Lab ID#	Description/ Location	Analyst Description	Vermiculite	ORG %	All%	ASI %	Fibrous%	Non Fibrous%	Asbestos% &Type	Asbestos% &Type	PLM 198.1	PLM NOB 198.6	TEM 198.4
B1-1J2	BK0622055-21	Joint Compound	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B1-1J3	BK0622055-22	Joint Compound	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
GPT1	*BK0622055-23	Grey Paint	Grey, Homogeneous, Non-Fibrous	Not Present	73.8	17.6	8.6	0%	100%	NAD Inconclusive	NAD		x	x
GPT2	*BK0622055-24	Grey Paint	Grey, Homogeneous, Non-Fibrous	Not Present	73.8	17.6	8.6	0%	100%	NAD Inconclusive	NAD		x	x
FC1	BK0622055-25	Floor Concrete	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
FC2	BK0622055-26	Floor Concrete	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
WC1	BK0622055-27	Wall Concrete	Grey, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
WC2	BK0622055-28	Wall Concrete	Grey, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
LBCB1	BK0622055-29	Light Brown Cove Base	Brown, Homogeneous, Non-Fibrous	Not Present	53.0	4.0	43.1	0%	100%	NAD Inconclusive	NAD		x	x
LBCB2	BK0622055-30	Light Brown Cove Base	Brown, Homogeneous, Non-Fibrous	Not Present	51.6	3.0	45.4	0%	100%	NAD Inconclusive	NAD		x	x



## **Bulk Asbestos Report by PLM-TEM**

Client: Project Name/No.: Project Address: Collected By: Work Area:

GLS Inspections 4198-B1 800 East Main Str, York Town, NY Client

01.011									PLM		TEM	Meth	od By l	ELAP
Client ID#	Lab ID#	Description/ Location	Analyst Description	Vermiculite	%	All%	ASI %	Fibrous%	Non Fibrous%	Asbestos% &Type	Asbestos% &Type	PLM 198.1	PLM NOB 198.6	TEM 198.4
BCL1	*BK0622055-31	Caulk	White, Homogeneous, Non-Fibrous	Not Present	36.1	2.3	61.6	0%	100%	NAD Inconclusive	NAD		x	x
BCL2	*BK0622055-32	Caulk	White, Homogeneous, Non-Fibrous	Not Present	36.1	2.3	61.6	0%	100%	NAD Inconclusive	NAD		x	x
B1-1B- FG1	BK0622055-33	Floor Grout	Grey, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B1- 1BFG2	BK0622055-34	Floor Grout	Grey, Homogeneous, Friable	Not Present	Not	Not Applicable		0%	100%	NAD		x		
B1- 1BWG1	BK0622055-35	Wall Grout	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B1- 1BWG2	BK0622055-36	Wall Grout	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		х		
FP1	BK0622055-37	Fire Proofing	Beige, Homogeneous, Friable	Present			М	ust be Analy	/zed by Me	ethod 198.8		х		
FP2	BK0622055-38	Fire Proofing	Beige, Homogeneous, Friable	Present		Μι		ust be Analy	zed by Me	ethod 198.8		х		
FP3	BK0622055-39	Fire Proofing	Beige, Homogeneous, Friable	Present		М		ust be Analy	zed by Me	ethod 198.8		х		
B1- FYFG-1	BK0622055-40	Floor Grout	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		



## **Bulk Asbestos Report by PLM-TEM**

Client: Project Name/No.: Project Address: Collected By: Work Area:

GLS Inspections 4198-B1 800 East Main Str, York Town, NY Client

0									PLM		TEM	Meth	od By l	ELAP
Client ID#	Lab ID#	Description/ Location	Analyst Description	Vermiculite	ORG %	AII%	ASI %	Fibrous%	Non Fibrous%	Asbestos% &Type	Asbestos% &Type	PLM 198.1	PLM NOB 198.6	TEM 198.4
B1- FYFG-2	BK0622055-41	Floor Grout	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		х		
CDT1	BK0622055-42	Drop Tile	Grey, Homogeneous, Non-Fibrous	Not Present	14.0	85.1	0.9	0%	100%	NAD Inconclusive	NAD		x	x
CDT2	BK0622055-43	Drop Tile	Grey, Homogeneous, Non-Fibrous	Not Present	12.6	86.1	1.3	0%	100%	NAD Inconclusive	NAD		x	x
RCL1	BK0622055-44	Red Caulk	Red, Homogeneous, Non-Fibrous	Not Present	40.8	16.1	43.0	0%	100%	NAD Inconclusive	NAD		x	x
RCL2	BK0622055-45	Red Caulk	Red, Homogeneous, Non-Fibrous	Not Present	42.2	22.9	34.9	0%	100%	NAD Inconclusive	NAD		x	x
B1- FYWG1	BK0622055-46	Wall Grout	Grey, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B1- FYWG2	BK0622055-47	Wall Grout	Grey, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
SDT1	BK0622055-48	Drop Tile - Smooth	White/ Grey, Homogeneous, Non-Fibrous	Not Present	10.7	86.9	2.3	0%	100%	NAD Inconclusive	NAD		x	x
SDT2	BK0622055-49	Drop Tile - Smooth	White/ Grey, Homogeneous, Non-Fibrous	Not Present	7.8	83.3	8.9	0%	100%	NAD Inconclusive	NAD		x	x
W1	BK0622055-50	Window	White, Homogeneous, Non-Fibrous	Not Present	69.6	5.1	25.3	0%	100%	NAD Inconclusive	NAD		x	x



## Bulk Asbestos Report by PLM-TEM

Client: Project Name/No.: Project Address: Collected By: Work Area:

GLS Inspections 4198-B1 800 East Main Str, York Town, NY Client

					0.00				PLM		TEM	Meth	od By I	ELAP
Client ID#	Lab ID#	Description/ Location	Analyst Description	Vermiculite	ORG %	All%	ASI %	Fibrous%	Non Fibrous%	Asbestos% &Type	Asbestos% &Type	PLM 198.1	PLM NOB 198.6	TEM 198.4
W2	BK0622055-51	Window	White, Homogeneous, Non-Fibrous	Not Present	55.8	3.8	40.4	0%	100%	NAD Inconclusive	NAD		x	x
CCL1	*BK0622055-52	Clear Caulk	Grey, Homogeneous, Non-Fibrous	Not Present	49.7	13.4	37.0	0%	100%	NAD Inconclusive	NAD		x	x
CCL2	*BK0622055-53	Clear Caulk	Grey, Homogeneous, Non-Fibrous	Not Present	49.7	13.4	37.0	0%	100%	NAD Inconclusive	NAD		x	x
BVT1	BK0622055-54	Vinyl Tile	Blue, Homogeneous, Non-Fibrous	Not Present	45.4	51.5	3.1	0%	100%	NAD Inconclusive	NAD		x	x
BVT2	BK0622055-55	Vinyl Tile	Blue, Homogeneous, Non-Fibrous	Not Present	50.5	40.5	9.0	0%	100%	NAD Inconclusive	NAD		x	x
B1-2-1	BK0622055-56	Dry Wall	Beige, Homogeneous, Friable	Not Present	Not	Applic	able	5%CELL 5%FBGL	90%	NAD		x		
B1-2-2	BK0622055-57	Dry Wall	Beige, Homogeneous, Friable	Not Present	Not	Applic	able	5%CELL 5%FBGL	90%	NAD		x		
B1-2J1	BK0622055-58	Joint Compound	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B1-2J2	BK0622055-59	Joint Compound	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B2-2J3	BK0622055-60	Joint Compound	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		



## **Bulk Asbestos Report by PLM-TEM**

Client: Project Name/No.: Project Address: Collected By: Work Area:

GLS Inspections 4198-B1 800 East Main Str, York Town, NY Client 

 AEL ID#
 BK0622055

 Date Received:
 6/3/2022

 PLM Date Analyzet:
 6/4/2022

 TEM Date Date:
 6/4/2022

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Client ID#	Lab ID#	Description/ Location	Analyst Description	Vermiculite	ORG %	All%	ASI %	Fibrous%	Non Fibrous%	Asbestos% &Type	Asbestos% &Type	PLM 198.1	PLM NOB 198.6	TEM 198.4
RPT1	*BK0622055-61	Red Paint	Red, Homogeneous, Non-Fibrous	Not Present	67.8	18.7	13.6	0%	100%	NAD Inconclusive	NAD		x	x
RPT2	*BK0622055-62	Red Paint	Red, Homogeneous, Non-Fibrous	Not Present	67.8	18.7	13.6	0%	100%	NAD Inconclusive	NAD		x	x
B1WP1	BK0622055-63	Water Proofing	Beige/ Black, Homogeneous, Non-Fibrous	Not Present	43.3	27.8	29.0	0%	100%	NAD Inconclusive	NAD		x	x
B1WP2	BK0622055-64	Water Proofing	Beige/ Black, Homogeneous, Non-Fibrous	Not Present	48.6	40.2	11.2	0%	100%	NAD Inconclusive	NAD		x	x
B1FDC1	BK0622055-65	Concrete	Grey, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B1FDC2	BK0622055-66	Concrete	Grey, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B1FA1	BK0622055-67	Concrete	Black, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B1FA2	BK0622055-68	Concrete	Red, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		х		
B1BM1	BK0622055-69	Brick Mortar	Red, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		х		
B1BM2	BK0622055-70	Brick Mortar	Red, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		



## Bulk Asbestos Report by PLM-TEM

Client: Client

GLS Inspections 4198-B1 800 East Main Str, York Town, NY Client 

 AEL ID#
 BK0622055

 Date Received:
 6/3/2022

 PLM Date Analyzet:
 6/4/2022

 TEM Date Date:
 6/4/2022

Oliont					000				PLM		TEM	Meth	od By l	ELAP
Client ID#	Lab ID#	Description/ Location	Analyst Description	Vermiculite	ORG %	All%	ASI %	Fibrous%	Non Fibrous%	Asbestos% &Type	Asbestos% &Type	PLM 198.1	PLM NOB 198.6	TEM 198.4
EFG1	BK0622055-71	Floor Grout	Brown, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		х		
EFG2	BK0622055-72	Floor Grout	Brown, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
ROOF- B1R1	BK0622055-73	Roofing	Grey/ Black, Homogeneous, Non-Fibrous	Not Present	83.8	2.9	13.3	0%	100%	NAD Inconclusive	NAD		x	x
ROOF- B1R2	BK0622055-74	Roofing	Grey, Homogeneous, Non-Fibrous	Not Present	95.6	2.0	2.4	0%	100%	NAD Inconclusive	NAD		x	x
B1RFCL 1	BK0622055-75	Caulk	Grey, Homogeneous, Non-Fibrous	Not Present	32.2	2.8	65.0	0%	100%	NAD Inconclusive	NAD		x	x
B1RFCL 2	BK0622055-76	Caulk	Black, Homogeneous, Non-Fibrous	Not Present	75.1	2.3	22.6	0%	100%	NAD Inconclusive	NAD		x	x
BLF1	BK0622055-77	Flashing	Black, Homogeneous, Non-Fibrous	Not Present	74.4	10.6	15.0	0%	100%	NAD Inconclusive	NAD		x	x
BLF2	BK0622055-78	Flashing	Black, Homogeneous, Non-Fibrous	Not Present	5.1	62.5	32.4	0%	100%	NAD Inconclusive	NAD		x	x
ASPH1	BK0622055-79	Asphalt	Black, Homogeneous, Non-Fibrous	Not Present	3.1	91.2	5.7	0%	100%	NAD Inconclusive	NAD		x	x



#### Bulk Asbestos Report by PLM-TEM

Client:GLS InspectionsProject Name/No.:4198-B1Project Address:800 East Main Str, York Town, NYCollected By:ClientWork Area:Client

 AEL ID#
 BK0622055

 Date Received:
 6/3/2022

 PLM Date Analyzet:
 6/3/2022

 TEM Date Analyzet:
 6/4/2022

 Report Date:
 6/4/2022

Oliont					000				PLM		TEM	Meth	od By I	ELAP
Client ID#	Lab ID#	Description/ Location	Analyst Description	Vermiculite	ORG %	All%	ASI %	Fibrous%	Non Fibrous%	Asbestos% &Type	Asbestos% &Type	PLM 198.1	PLM NOB 198.6	TEM 198.4
ASPH2	BK0622055-80	Asphalt	Black, Homogeneous, Non-Fibrous	Not Present	3.1	91.2	5.7	0%	100%	NAD Inconclusive	NAD		x	x

Samples #3-4 /#23-24/ #31-32/ #52-53/ #61-62 analyzed as combined

Quantitative Analysis (Semi/Full):Bulk Asbestos Analysis-PLM by EPA 600/M4-82-020 per 40 CFR or ELAP198.1 (friable) and 198.6 (NOB) samples for New York.

NAD=no asbestos detected, NA/PS=Not Analyzed/Positive Stop, Trace=<1%,FBGL=Fiberglass, CELL=Cellulose,CHRY=Chrysotile,Amo=Amosite,CRO=Crocidolite,ANTH=Anthophylite, TRE=Tremolite, ACT=Actinolite, NA=not applicable.

PLM is not consistently reliable in detecting Asbestos in floor coverings and similar non friable organically bound materials. NAD or Trace results by PLM are inconclusive.

TEM is currently the only method that can be used to determine if this material can be considered or treated as non asbestos containing in NY State.

All samples were prepared and analyzed in accordance with the EPA "TEM Method for Identifying and Quantifying Asbestos in Non-Fibrous Organically Bound Bulk Samples" ELAP 198.4".

ORG%=Ashed Organic%, All= Acid Insoluble Inorganic%, ASI= Acid Soluble Inorganic%

This "Summary of Analytical Results "shall not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST, ELAP or any agency of the U.S Government. The results relate only to the items tested. This report may not be reproduced, except in full, without the written approval of AEL .Atlas Environmental lab did not collect the analyzed samples and thus accepts no liability with regard to their collection and/or maintenance . AEL relies on client's data. The liability of Atlas Environmental Lab corp with respect to the services charged, shall in no event exceed the amount of the invoice. NYS-ELAP#11999, NVLAP Lab Code: 500092-0, NJ ID: NY034 "ELCP on NJ won't apply to TEM", CT ID:PH-0154

PLM Analyst: DK / MF TEM Analyst: FC

Approved by:

тс



## Bulk Asbestos Report by PLM-TEM

Client:GLS InspectionsProject Name/No.:4198-B2Project Address:800 East Main Str, York Town, NYCollected By:ClientWork Area:Client

AEL ID#	BK0622057
Date Received:	6/3/2022
PLM Date Analyzed:	6/4/2022
TEM Date Analyzed:	6/4/2022
Report Date:	6/4/2022

01.011					0.00		4.01		PLM		TEM	Meth	od By l	ELAP
Client ID#	Lab ID#	Description/ Location	Analyst Description	Vermiculite	ORG %	All%	ASI %	Fibrous%	Non Fibrous%	Asbestos% &Type	Asbestos% &Type	PLM 198.1	PLM NOB 198.6	TEM 198.4
B2FC1	BK0622057-1	Floor Grout	Grey, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B2FC2	BK0622057-2	Floor Grout	Grey, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B2C1	BK0622057-3	Drywall	White, Homogeneous, Friable	Not Present	Not	Applic	able	10%CELL	90%	NAD		x		
B2C2	BK0622057-4	Drywall	White, Homogeneous, Friable	Not Present	Not	Applic	able	10%CELL	90%	NAD		x		
B2CJ1	BK0622057-5	Joint Compound	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B2CJ2	BK0622057-6	Joint Compound	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B2CJ3	BK0622057-7	Joint Compound	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B2WC1	BK0622057-8	Wall Concrete	Grey, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B2WC2	BK0622057-9	Wall Concrete	Grey, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B2CG1	*BK0622057-10	Carpet Glue	Green, Homogeneous, Non-Fibrous	Not Present	72.5	3.3	24.2	0%	100%	NAD Inconclusive	NAD		x	x



## Bulk Asbestos Report by PLM-TEM

Client:GLS InspectionsProject Name/No.:4198-B2Project Address:800 East Main Str, York Town, NYCollected By:ClientWork Area:Client

Oliont							4.01		PLM		TEM	Meth	od By I	ELAP
Client ID#	Lab ID#	Description/ Location	Analyst Description	Vermiculite	ORG %	All%	ASI %	Fibrous%	Non Fibrous%	Asbestos% &Type	Asbestos% &Type	PLM 198.1	PLM NOB 198.6	TEM 198.4
B2CG2	*BK0622057-11	Carpet Glue	Green, Homogeneous, Non-Fibrous	Not Present	72.5	3.3	24.2	0%	100%	NAD Inconclusive	NAD		x	x
B2-1-1	BK0622057-12	Drywall	White, Homogeneous, Friable	Not Present	Not	Applic	able	10%CELL	90%	NAD		x		
B2-1-2	BK0622057-13	Drywall	White, Homogeneous, Friable	Not Present	Not	Applic	able	10%CELL	90%	NAD		x		
B2-1J1	BK0622057-14	Joint Compound	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B2-1J2	BK0622057-15	Joint Compound	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B2-1J3	BK0622057-16	Joint Compound	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B2W1	BK0622057-17	Window C	Black, Homogeneous, Non-Fibrous	Not Present	60.8	1.4	37.9	0%	100%	NAD Inconclusive	NAD		x	x
B2W2	BK0622057-18	Window C	Black, Homogeneous, Non-Fibrous	Not Present	51.0	2.2	46.8	0%	100%	NAD Inconclusive	NAD		x	x
B2BFG1	BK0622057-19	Floor Grout - Bathroom	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B2BFG2	BK0622057-20	Floor Grout - Bathroom	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		



## Bulk Asbestos Report by PLM-TEM

Client:GLS InspectionsProject Name/No.:4198-B2Project Address:800 East Main Str, York Town, NYCollected By:ClientWork Area:Client

Client									PLM		TEM	Meth	od By I	ELAP
ID#	Lab ID#	Description/ Location	Analyst Description	Vermiculite	ORG %	All%	ASI %	Fibrous%	Non Fibrous%	Asbestos% &Type	Asbestos% &Type	PLM 198.1	PLM NOB 198.6	TEM 198.4
B2BWG 1	BK0622057-21	Wall Grout	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		х		
B2BWG 2	BK0622057-22	Wall Grout	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B21FC1	BK0622057-23	Floor Concrete	Grey, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B21FC2	BK0622057-24	Floor Concrete	Grey, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
BRVT1	BK0622057-25	Vinyl Tile	Tan, Homogeneous, Non-Fibrous	Not Present	13.0	2.7	84.3	0%	100%	NAD Inconclusive	NAD		x	x
BRVT2	BK0622057-26	Vinyl Tile	Yellow, Homogeneous, Non-Fibrous	Not Present	13.8	2.3	83.9	0%	100%	NAD Inconclusive	NAD		x	x
BRVT2	BK0622057-27	Mastic	Tan, Homogeneous, Non-Fibrous	Not Present	50.7	3.5	45.8	0%	100%	NAD Inconclusive	NAD		x	x
BRVT2	BK0622057-28	Mastic	Yellow, Homogeneous, Non-Fibrous	Not Present	77.7	4.9	17.4	0%	100%	NAD Inconclusive	NAD		x	x
B2FYG1	BK0622057-29	Floor Grout - 1st FL - F	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		х		
B2FYG2	BK0622057-30	Floor Grout - 1st FL - F	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		



## **Bulk Asbestos Report by PLM-TEM**

Client:GLS InspectionsProject Name/No.:4198-B2Project Address:800 East Main Str, York Town, NYCollected By:ClientWork Area:Client

011-011					0.00		401		PLM		TEM	Meth	od By l	ELAP
Client ID#	Lab ID#	Description/ Location	Analyst Description	Vermiculite	ORG %	All%	ASI %	Fibrous%	Non Fibrous%	Asbestos% &Type	Asbestos% &Type	PLM 198.1	PLM NOB 198.6	TEM 198.4
B2-2-1	BK0622057-31	Drywall - 2nd FL	White, Homogeneous, Friable	Not Present	Not	Applic	able	10%CELL	90%	NAD		x		
B2-2-2	BK0622057-32	Drywall - 2nd FL	White, Homogeneous, Friable	Not Present	Not	Applic	able	10%CELL	90%	NAD		x		
B2-2J1	BK0622057-33	Joint Compound	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B2-2J2	BK0622057-34	Joint Compound	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B2-2J3	BK0622057-35	Joint Compound	White, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B2R1	BK0622057-36	Roofing	Black, Homogeneous, Non-Fibrous	Not Present	74.3	22.8	2.9	0%	100%	NAD Inconclusive	NAD		x	x
B2R2	BK0622057-37	Roofing	Black, Homogeneous, Non-Fibrous	Not Present	82.3	14.0	3.7	0%	100%	NAD Inconclusive	NAD		x	x
B2RFCL 1	BK0622057-38	Caulk	Grey, Homogeneous, Non-Fibrous	Not Present	67.9	5.4	26.7	0%	100%	NAD Inconclusive	NAD		x	x
B2RFCL 2	BK0622057-39	Caulk	Grey, Homogeneous, Non-Fibrous	Not Present	66.9	5.4	27.6	0%	100%	NAD Inconclusive	NAD		x	x
B2F1	BK0622057-40	Flashing	Black, Homogeneous, Non-Fibrous	Not Present	43.0	7.7	49.3	0%	100%	NAD Inconclusive	NAD		x	x



#### Bulk Asbestos Report by PLM-TEM

Client: Project Name/No.: Project Address: Collected By: Work Area:

GLS Inspections 4198-B2 800 East Main Str, York Town, NY Client

AEL ID#	BK0622057
Date Received:	6/3/2022
PLM Date Analyzed:	6/4/2022
TEM Date Analyzed:	6/4/2022
Report Date:	6/4/2022

011-011					0.00				PLM		TEM	Meth	od By I	ELAP
Client ID#	Lab ID#	Description/ Location	Analyst Description	Vermiculite	ORG %	All%	ASI %	Fibrous%	Non Fibrous%	Asbestos% &Type	Asbestos% &Type	PLM 198.1	PLM NOB 198.6	TEM 198.4
B2F2	BK0622057-41	Flashing	Black, Homogeneous, Non-Fibrous	Not Present	50.6	5.5	43.9	0%	100%	NAD Inconclusive	NAD		х	x
B2FA1	BK0622057-42	Faul	Grey, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		х		
B2FA2	BK0622057-43	Faul	Grey, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B2FDC1	BK0622057-44	Concrete	Grey, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B2FDC2	BK0622057-45	Concrete	Grey, Homogeneous, Friable	Not Present	Not	Applic	able	0%	100%	NAD		x		
B2WP1	BK0622057-46	Exterior Water Proofing	White, Homogeneous, Non-Fibrous	Not Present	84.7	7.9	7.4	0%	100%	NAD Inconclusive	NAD		x	x
B2WP2	BK0622057-47	Exterior Water Proofing	White, Homogeneous, Non-Fibrous	Not Present	95.6	2.4	2.0	0%	100%	NAD Inconclusive	NAD		х	x

\*Samples 10-11 analyzed as combined

Quantitative Analysis (Semi/Full):Bulk Asbestos Analysis-PLM by EPA 600/M4-82-020 per 40 CFR or ELAP198.1 (friable) and 198.6 (NOB) samples for New York.

NAD=no asbestos detected, NA/PS=Not Analyzed/Positive Stop, Trace=<1%,FBGL=Fiberglass, CELL=Cellulose,CHRY=Chrysotile,Amo=Amosite,CRO=Crocidolite,ANTH=Anthophylite, TRE=Tremolite, ACT=Actinolite, NA=not applicable. PLM is not consistently reliable in detecting Asbestos in floor coverings and similar non friable organically bound materials. NAD or Trace results by PLM are inconclusive.

TEM is currently the only method that can be used to determine if this material can be considered or treated as non asbestos containing in NY State.

All samples were prepared and analyzed in accordance with the EPA "TEM Method for Identifying and Quantifying Asbestos in Non-Fibrous Organically Bound Bulk Samples" ELAP 198.4".

ORG%=Ashed Organic%, All= Acid Insoluble Inorganic%, ASI= Acid Soluble Inorganic%

This "Summary of Analytical Results "shall not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST, ELAP or any agency of the U.S Government. The results relate only to the items tested. This report may not be reproduced, except in full, without the written approval of AEL .Atlas Environmental lab did not collect the analyzed samples and thus accepts no liability with regard to their collection and/or maintenance . AEL relies on client's data. The liability of Atlas Environmental Lab corp with respect to the services charged, shall in no event exceed the amount of the invoice. NYS-ELAP#11999, NVLAP Lab Code: 500092-0, NJ ID: NY034 "ELCP on NJ won't apply to TEM", CT ID:PH-0154

PLM Analyst: MF TEM Analyst: FC

Approved by:

TC



#### Analysis of Asbestos in SOF/SM-V Report

Client:	GLS Inspections
Collected by:	Client
Project Name:	4198
Project Address:	800 East Main Street York Town, NY
Work Area	

Lab ID:	VM0622005
Date Collected:	6/2/2022
Date Received:	6/5/2022
Date Analyzed:	6/7/2022
Report Date:	6/13/2022

Client ID#	Lab ID#	Location/ Description	Analyst Description	Vermiculite	Non Fibrous Material%	Fibrous Non Asbestos%	Chrysotile%	Amphibole %	Total Asbestos Content%
FP1-3	VM0622005-1	Fireproofing	Tan, Homogeneous, Fibrous	Present	100%	0%	No Chrysotile Detected	No Amphibole Detected	No Asbestos Detected
									TC

\*\*"Sprayed on Fireproofing containing any Vermiculite (SOF-V) analyzed by NYS ELAP Item 198.8"

All detail data including weight calculation and analysis are attached.

The results relate only to the items calibrated or tested. This report may not be reproduced, except in full, without the written approval of AEL corp. This report may not be used to claim product endorsement by NVLAP, ELAP or any other agency of the U.S Government.

NYS-ELAP#11999,

Analyzed by: AS

Approved by:



## Determination of Asbestos in Spray on Fireproofing Containing Vermiculite by ELAP (198.8)

#### AEL Sample ID #: VM0622005 Stereobinocular Microscopy:

Stereobinocular Microscopy:										
Color: Tan Homogeneity:	Good			Ву	: AS					
Texture: Friable Probable Fiber	s:			_						
		2nd	*%weight							
INITIAL WEIGHTS	Unit(gm)	weight	difference							
Weight of Crucible	21.3253			Non-Asb	estos	Fiber	Optical P	roperty	Visual %	Calc%
Weight of Crucible + Sub-Sample	24.5749									
Weight of Sub-Sample	3.2496									
ASHING										
Weight of Crucible + Ash	23.9932				Chrys	otile I	dentificatio			
Weight of Ash	2.6679	1		Mariahala	R	el 🛛	Sign of	Pleochro	Birefring	<b>г</b>
Weight Loss During Ashing	0.5817			Morphology	т		Elongation	ism	ence	Extincti
Weight Percent Organic and Water	17.9007									
ACID TREATMENT/FLOTATION		1								
Weight of Dish for Floats	6.871									
Weight of Dish + Floats	7.2197	7.2197	0							
Weight of Floats Weight Percent Floats	0.3487				Amphi	bole	Identificatio	n Optica	l Propertie	es
weight Percent Floats	10.7306			Morphology	RI		Sign of		Birefring	
Weight of Dish + Filter for Residue	7.0233				т		Elongation	ism	ence	
Weight of Dish + Filter + Residue	7.5463	7.5463	0							
Weight of Residue	0.523									
Weight Loss During Acid Treatment	1.7962									
Weight Percent Acid-Soluble Materials	55.2745									
Weight Percent Residue	16.0943									
PLM EXAMINATION OF RESIDUE				Chrysoti	le Poi	int Co	ounts (Chr	ysotile/0	Other)	
Point Count: Number of Occupied	400			Slide 1:	0	50	Slide 5:	0	50	1
Points	0			Slide 2:	0	50	Slide 6:	0	50	1
Number of Chrysotile Points PERCENT CHRYSOTILE IN SAMPLE				Slide 3:	0	50	Slide 7:	0	50	1
PERCENT CHRTSOTILE IN SAMPLE	0.0000			Slide 4:	0	50	Slide 8:	0	50	1
HEAVY LIQUID CENTRIFUGATION									•	
Weight of Dish + Filter + Balance of	7.5501									
Weight of Balance of Residue	0.5268	1								
Weight of Dish + Filter for Centrifugate	6.8788									
Weight of Dish + Filter +Centrifugate	6.9903	7.1903	-2.86111	Ī						
Weight of Centrifugate	0.1115			-						
Weight Percent Centrifugate	3.43									
				Amphibo	ole As	best	os Point C	ounts		
(AMPHIBOLE) Point Count: Number of Occupied	400	1		Slide 1:	0	50	Slide 5:	0	50	1
Points	0	1		Slide 2:	0	50	Slide 6:	0	50	1
Number of Amphibole Asbestos Points		1		Slide 3:	0	50	Slide 7:	0	50	1
PERCENT AMPHIBOLE ASBESTOS	0.0000	1		Slide 4:	0	50	Slide 8:	0	50	1
					-				<u> </u>	J
PERCENT TOTAL ASBESTOS IN SAMPLE	0.0000									
		J					Applyat	_	)oto	1

	Analyst	Date
Gravimetric prep	MN	6/5/2022
Chrysotile Analysis	FC	6/6/2022
Centrifugation	FC	6/6/2022
Amphibole Analysis	AS	6/7/2022

\*Weight difference must be < 3%