PHASE I ENVIRONMENTAL SITE ASSESSMENT LE ROY 20 MAIN STREET LE ROY, NEW YORK 14482 MAIL CODE ID: NY7-139 TETRA TECH PROJECT NO. 103P221057



Prepared for

Bank of America, N.A. 525 North Tryon Street NC1-023-09-01 Charlotte, North Carolina 28255

Report Date: December 30, 2013 On-Site Date: November 27, 2013



Prepared by

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EXECUTIVE SUMMARY

This Phase I Environmental Site Assessment (ESA) was conducted by Tetra Tech, Inc. (Tetra Tech) for

Bank of America, N.A. (BANA). This Phase I ESA was performed in general accordance with the

Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process,

ASTM International (ASTM) Designation: E 1527-05, for the Le Roy facility herein referred to as the

"Site," located in Le Roy, New York.

The Site is an approximate 0.408-acre parcel of land improved with an approximate 12,285-square foot

two-story commercial bank building with a basement. The current building was constructed in 1920 with

an addition in 1969. The remainder of the Site consists of parking and landscaped areas. According to the

historical information reviewed, previous buildings dating back to at least 1885 were present on the Site

prior to the construction of the current building in 1920. The Site has contained various commercial

businesses, including a drugstore, millinery, dentist, photographer, jewelry shop, gathering halls, banks,

and tin shop.

Findings and Opinions

Typical cleaning and maintenance supplies in containers of 5-gallons or less were observed in the

building. No leaks, spills, stains, or pools of liquid were observed in association with the containers;

therefore, the containers do not represent RECs.

Tetra Tech observed minor evidence of water damage during the Site reconnaissance. Water damage

consisted of damaged ceiling plaster in the second floor bathrooms, staining on vinyl flooring in the

second floor bathrooms, damaged wall plaster in a second floor office, and on ceiling tiles in the lobby.

Ponded water and water staining was also observed near the sump in the basement. Mold or mildew was

observed on the skylights in the second floor bathrooms and on the window sill in the staircase.

A complete asbestos survey report, asbestos abatement report, and surveillance report completed between

2010 and 2012 were provided by BANA for review. Building materials identified as asbestos-containing

materials (ACM) included pipe insulation in the basement. Damage was originally observed during the

survey and some areas of the insulation were removed and repaired. The 2012 surveillance report

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indicted the remaining pipe insulation was in good condition. Tetra Tech noted one area of damage during the Site visit.

Tetra Tech observed significant peeling paint in a basement closet during the Site visit. No prior reports regarding lead paint surveys at the Site were provided; however, the paint is suspected to contain lead.

Environmental Data Resources, Inc. (EDR) provided an environmental database search for the Site and surrounding area in accordance with current ASTM-specified minimum search distances. The Site was not identified on any of the databases in the EDR Radius Map report. The following facilities were identified within the minimum ASTM-specified search distances in the EDR Radius Map Report: one Resource Conservation and Recovery Act (RCRA) Corrective Action (CORRACTS) facility; one RCRA Conditionally Exempt Small Quantity Generator (CESQG) facility; two State Hazardous Waste Sites (SHWS) facilities; one Vapor Intrusion Legacy Site List (VAPOR REOPENED) facility; two Solid Waste Disposal or Landfill (SW/LF) facilities; eight Leaking Tanks (LTANKS) facilities; five Underground Storage Tank (UST) facilities; one Aboveground Storage Tank (AST) facility; one Solid Waste Recycling (SWRCY) facility; one Historical UST (HIST UST) facility; ten New York Spills (NY Spills) facilities; seven RCRA Non-Generator (NonGen) facilities; six Hazardous Waste Generator Manifest (MANIFEST) facilities; one DRYCLEANERS facility; one EDR Manufactured Gas Plant (MGP) facility; one EDR Historical Auto Station; and one EDR Historical Cleaner. Off-site facilities of potential concern are discussed in detail below.

- The Department of Public Works spill location, located at the intersection of Pleasant Street and Bacon Street approximately 30 feet northwest of the Site, is identified as a NY Spills facility. According to the EDR information, on March 8, 2004 the Le Roy Fire Department identified hydraulic oil in the roadway that had leaked from a public works vehicle. Sand was applied and cleanup is listed as complete with no further action. Based on the regulatory status, this spill location does not represent a REC to the Site.
- The Le Roy Cleaners facility, located approximately 200 feet to the northeast of the Site, was identified as an EDR Historical Cleaners facility from 1999 to 2012, and is listed in the RCRA NonGen/NLR and MANIFEST databases. No violations have been reported. Based on the regulatory status and estimated groundwater flow direction to the east-northeast, the Le Roy Cleaners facility does not represent a REC to the Site.
- The Uzarowski Complete Automotive Service facility, formerly located at 41 Main Street approximately 220 feet to the southwest of the Site, was identified as an EDR Historical Auto Station in 1999. No additional information is provided. The most recent Sanborn Map, dated 1949, does not depict an auto station at this location; however, an auto station is depicted at 49 Main Street. Based on likely unreported releases and the estimated east-northeasterly direction of

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groundwater flow, the Uzarowski Complete Automotive Service facility represents an off-site REC.

- The Convenient Food Mart, located at 15 Bank Street approximately 400 feet southeast of the Site, is listed in the RCRA NonGen/NLR, FINDS, LTANKS, MANIFEST, and NY Spills databases. According to the EDR information, spills related to leaking gasoline and waste oil USTs were reported in 1989 and 1991. The LTANKS record indicates that three USTs were discovered and removed in 1989, excavation was conducted, and no further action was necessary. The NY Spills record indicates that two additional USTs were removed as a result of odors reported in an adjacent office and a tank test failure. Soil excavation was conducted and a soil vent system was installed. No further action was required as of October 10, 1997. Based on the regulatory status and assumed groundwater flow direction to the east-northeast, the Convenient Food Mart is not considered a REC.
- The 2-4-6 West Main Street facility, located approximately 650 feet west of the Site, was identified in the NY Spills database. A release was first reported in March 1997 as an odor in the residences/commercial buildings at the corner of Main Street and Lake Street. Subsequent investigations, cleanup of petroleum product, soil vapor extraction, and tank removals were conducted. According to the most recent Phase II Site Assessment of the Le Roy Development Property, 2-14 Main Street and 3-9 Lake Street, Village of Le Roy, Genesee County, New York, dated May 2008 and prepared by Plumley Engineering (Plumley), a source area was still present in the area of a tank island associated with an auto station at the facility, but widespread contamination was not identified during the Phase II Site Investigation. However, the Phase II area had been expanded to include investigation of a total of eight parcels including the addresses of 2-4-6, 8, 12, and 14 West Main Street, and 3-5, 7, 9, and 13 Lake Street. The Plumley Phase II report recommended closure of the remaining USTs, and excavation and disposal of a large area of contaminated soil. The work was completed and reported in the Tank Closure and Remedial Excavation Summary Report dated November 2008 and prepared by Plumley. Upon review of the Plumley Tank Closure report, The New York Department of Environmental Conservation (NYDEC) issued a No Further Action letter, dated November 18, 2008, and closed the incident. The facility has since been redeveloped as a Walgreens store. Based on the distance from the Site and current regulatory status, this facility does not represent a REC to the Site.
- The Le Roy NAPA (Hepps Property) facility, located approximately 650 feet northwest of the Site, was identified as a NY Spills facility. According to the EDR report, this release was reported in 2002 resulting from investigations at the 2-4-6 West Main Street release discussed previously. Tetra Tech reviewed the *Soil and Groundwater Management Plan, Former NAPA Store, 8 Lake Street (NYS Route 19) and Bacon Street, Le Roy, New York, NYDEC Spill No. 025-70362*, dated September 13, 2012 and prepared by Empire Geo-Services, Inc. (Empire). According the Empire report, groundwater flow direction in the vicinity of the NAPA facility is to the northwest, and soil and groundwater contamination appear to be confined to the NAPA parking lot area at the intersection of Bacon and Lake Streets. NYDEC issued a No Further Action letter on October 2, 2012, with the stipulation that the Empire Management Plan remain in place. Based on regulatory status and groundwater flow direction at the facility, the NAPA facility is not a REC to the Site.

Based on distance, regulatory status, topographic location, or assumed groundwater flow direction, the other EDR-identified facilities do not represent RECs.

The review of the Sanborn® Maps indicated that a millinery (hat) business was present on the Site property between 1895 and 1910. However, based on the small size of the building, it appeared to be a millinery retail shop and not a manufacturing facility. Therefore the former use of the Site as a millinery is not considered a REC. Additional former uses of the Site identified in the historical review are not considered RECs.

The 1949 Sanborn® Map depicts three historical auto stations to the west and southwest of the Site within 200 to 500 feet. The 1981 City Directory identified the Chemical & Hose Company and Western Auto Associates approximately 350 feet southwest of the Site. Based on possible unreported releases and the estimated east-northeasterly direction of groundwater flow, the historical auto stations represent an off-site REC.

Conclusions

No on-site RECs were identified in connection with the Site. However, the former auto stations to the west and southwest are considered off-site RECs.

SECTION 1 INTRODUCTION

November 13, 2013, Tetra Tech was authorized by Bank of America, N.A. (BANA) to conduct a Phase I Environmental Site Assessment (ESA) of the Le Roy facility herein referred to as the "Site," located in Le Roy, New York (see Figures in Section 9.1). The Site is an approximate 0.408-acre parcel of land improved with an approximate 12,285-square foot two story commercial bank building with a basement constructed in 1920 with an addition in 1969. The remainder of the Site consists of parking and landscaped areas.

1.1 PURPOSE

The goal of this ESA is to identify whether recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs), or de minimis conditions are present on the Site. RECs are the presence or likely presence of any hazardous substances or petroleum products on a Site under conditions that indicate an existing release, a past release, or a material threat of release of any hazardous substances or petroleum products into structures on the Site or into the ground, groundwater, or surface water of the Site. The term includes hazardous substances or petroleum products, even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies (Section 1.1.1 E 1527-05, ASTM International [ASTM] 2005). HRECs are environmental conditions which in the past would have been considered a REC, but which may or may not be considered a REC currently (Section 3.2.39 E 1527-05, ASTM 2005).

1.2 INVOLVED PARTIES

BANA is the only party that has been involved in shaping the scope of services needed to satisfactorily manage risks from their points of view. BANA is the only intended beneficiary of this report. Reliance on this report by parties other than BANA may result in reliance on assumptions whose extent and nature could distort the meaning and impact of the estimates given in this report. This could result in misinterpretation of these estimates and unwise actions based on those misinterpretations. As such, no party, except BANA, should rely upon estimates for the potential of hazardous materials to exist at the Site. With the consent of BANA, Tetra Tech is available to work with other parties in developing

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probability estimates, given other parties unique risk management concerns. The guidelines used to define hazardous substances and petroleum products were obtained from the ASTM Standard of Practice E 1527-05. For the purposes of this report, the vicinity of the Site is defined as properties located within

approximately 500 feet of the Site.

1.3 SCOPE OF WORK

The scope of work (SOW), based on ASTM E 1527-05 Environmental Site Assessments: Phase I

Environmental Site Assessment Process, is to identify whether RECs are present on the Site. Phase I

ESAs typically are conducted in a four-phase process, including: records review; Site reconnaissance; interviews with current owners, and occupants of the Site, and local government agencies; and

preparation of a report.

Deviations from ASTM 1527-05 are described in Section 5.3. Report limitations are provided in

Section 6.

In addition to the Site visit, readily available resources including soil surveys, Site maps, aerial

photographs, U.S. Geological Survey (USGS) topographic maps, and regulatory records were reviewed.

A listing of referenced documents utilized during this assessment is provided in Section 7.

The sampling and analysis of asbestos, radon, mold, lead paint, lead-in-water, soil or groundwater

samples, and the evaluation of wetlands, indoor or outdoor air quality, regulatory compliance, industrial

hygiene, or noise impacts were beyond the scope of this evaluation. Similarly, the identification of

endangered or protected plant and animal species or historical and archaeological areas was beyond the

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scope of this assessment, as were the identification and evaluation of geological or geotechnical hazards.

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SECTION 2 GENERAL SITE CHARACTERISTICS

This section provides a brief description of the Site and adjoining facilities. Observations regarding the current land use of the Site and adjoining facilities made during the Site reconnaissance are described below.

2.1 SITE OWNERSHIP AND LOCATION

According to the Genesee County Assessor, the Site is owned by Bank of America. The Site is located at 20 Main Street, Le Roy, Genesee County, New York. The parcel number is 7.-1-93.1-3561. The parcel map is included as Figure 4 in Section 9.1.

2.2 ADJACENT PROPERTIES

The Site and vicinity are located in an area of residential, medical, and light commercial facilities. The use of the adjacent properties is summarized in the table below.

ADJACENT USES		
North	Bacon Street, followed by residential development	
East	Commercial/retail (fitness center and Christian Fellowship), followed by Mill Street	
South	Main Street, followed by commercial/retail (restaurant, jeweler, electronics)	
West	Commercial/retail (coffee shop, karate studio)	

Additional commercial and residential properties are located beyond the facilities listed above (see Site Layout Map in Section 9.1).

2.3 SITE DESCRIPTION AND CURRENT USES/OPERATIONS

The Site is improved with an approximate 12,285-square foot two-story structure with a basement constructed of brick and concrete with a flat roof. According to the property record, the main portion of the building was constructed in 1920, and an addition was constructed in 1969. Two automated teller machine (ATM)/drive-through lanes are attached to the eastern side of the building. The interior of the building is finished with carpeting, ceramic floor tiles, vinyl floor tiles, plaster walls, painted ceiling tiles,

and fluorescent lighting. The remainder of the Site consists of asphalt-paved parking areas, concrete sidewalks, and landscaped areas.

Air conditioning and heating is provided by roof-mounted electric units. The furnace elements of the package systems utilize natural gas. National Grid provides electric service and Rochester Gas & Electric provides natural gas service at the Site. Domestic water is provided by Monroe County Water Authority and sanitary and storm sewer services are provided by the Village of Le Roy.

No generators were observed during the Site visit.

2.4 FORMER SITE USES/OPERATIONS

According to the historical information reviewed, the current building has historically been only a bank. Previous buildings dating back to at least 1885 were present on the Site prior to the construction of the current building in 1920. The Site has contained various commercial businesses, including a drugstore, millinery, dentist, photographer, jewelry shop, gathering halls, banks, and tin shop.

SECTION 3
ENVIRONMENTAL SETTING

3.1 REGIONAL PHYSIOGRAPHIC CONDITIONS

According to the USGS 7.5-minute series Le Roy, New York Topographic Quadrangle Map, the Site is approximately 880 feet above mean sea level (MSL) and is generally flat with no significant sloping. Storm water flows via sheet flow to multiple storm drains located along Main Street and Bacon Street.

The storm drains reportedly discharge to the local municipal storm sewer system.

3.2 SOIL CONDITIONS

According to the U.S. Department of Agriculture, Natural Resources Conservation Service's Web Soil Survey (websoilsurvey.nrcs.usda.gov), the soils on the Site are primarily of the Ontario loam. The Ontario series consists of deep and moderately deep, well-drained soils that formed in glacial till plains from till high in calcareous limestone and sandstone. The soils are not hydric, and depth to water is

typically greater than 80 inches.

3.3 GEOLOGIC CONDITIONS

The Site is located along the transition of the Appalachian Physiographic Province, Glaciated Allegheny Plateau and the Superior Uplands of the Canadian Shield. This area is characterized by glaciated terrain and till deposits overlying Middle Devonian shales and limestones.

3.4 SURFACE WATER AND GROUNDWATER CHARACTERISTICS

No surface water bodies were observed on the Site. Oatka Creek is located approximately 200 feet east of

the Site.

Based on surface topography, as interpreted from the USGS topographic quadrangle map, the

groundwater in the immediate area of the Site is assumed to flow to the east towards the Oatka Creek.

The actual groundwater flow direction is locally influenced by factors such as surface topography,

underground structures, oil and gas extraction, seasonal fluctuations, soil and bedrock geology, water

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wells, and other factors beyond the scope of this study.

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SECTION 4
RESULTS OF ASSESSMENT

The Site visit was conducted on November 27, 2013 by Mr. David Warner, a Tetra Tech Environmental

Scientist. At the time of the Site visit, several inches of snow covered much of the Site. The Site visit

consisted of a walk-through of the on-Site structure and observations of the perimeter area of the Site to

determine the presence of possible fuel tanks, drums, or other objects of environmental concern.

The Site grounds and the building interior were accessible for the reconnaissance. A bank teller granted

access to the Site building and did not accompany Mr. Warner during the Site visit. Photographic

documentation of the Site reconnaissance is presented in Section 9.3.

4.1 SITE ASSESSMENT OBSERVATIONS

<u>Underground Storage Tanks (USTs) and Aboveground Storage Tanks (ASTs)</u>

Evidence of USTs (fill pipes, vent pipes, etc.) and ASTs was not observed at the time of the Site visit.

Hazardous Substances and Petroleum Products

Typical cleaning and maintenance supplies in containers of 5-gallons or less were observed in the

building. No leaks, spills, stains, or pools of liquid were observed in association with the containers;

therefore, the containers do not represent RECs.

Unlabeled Drums/Containers

Unlabeled drums or containers were not observed at the time of the Site visit.

Staining/Corrosion

Water staining on the floor and corrosion of copper pipes in the basement resulting from water leaks was

observed during the Site visit. Water staining and corrosion are not considered RECs to the Site.

Stressed Vegetation

No areas of dead, distressed, discolored, or stained vegetation that may be indicative of RECs were

observed on the Site.

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e Roy, New York 103P221057 **Electrical Transformers/Equipment**

Electrical transformers were not observed on the Site at the time of the Site visit.

Drywells, Sumps, Catch Basins, and Floor Drains

Drywells were not observed at the time of the Site visit. A sump pump is located in the basement. The

sump discharge pipe was observed to be leaking at the time of the Site visit, and some ponding of water

was noted in the basement.

Storm drains were observed along the northern and southern Site boundaries on Main Street and Bacon

Street. Evidence of staining was not observed in the vicinity of the catch basins and they reportedly

discharge to the city storm water system.

Floor drains were observed in the restrooms. Evidence of staining was not observed in the vicinity of the

drains and the drains reportedly discharge to the city sewer system.

Pits, Ponds, Lagoons, and Pools of Liquid

No pits, ponds, or lagoons likely to contain hazardous substances, petroleum products or waste were

observed on the Site or adjoining facilities.

Wells

Evidence of irrigation, drinking water, or groundwater monitoring wells was not observed at the time of

the Site visit.

Solid Waste

No landfills, dumps, or evidence of burial activities were observed at the Site. No evidence of hazardous

waste or non-hazardous waste disposal activities was observed at the Site at the time of the Site

reconnaissance.

A solid waste dumpster was observed in the northern parking lot area of the Site and is serviced weekly

by River Road Refuse. The dumpster is not shared with adjacent businesses.

Process Wastewater

Process wastewater was not observed at the time of the Site visit.

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Le Roy, New York 103P221057 Septic System/Sewer

Evidence of a septic system was not observed at the time of the Site visit.

The Site is connected to the Village of Le Roy sewer system.

Source of Potable Water

The Site is connected to the Monroe County Water Utility system.

Heating and Cooling Systems

Air conditioning and heating is provided by roof-mounted electric units. The furnace elements of the

package systems utilize natural gas.

Other Observations

Other potential environmental concerns were not observed at the time of the Site visit.

4.2 STANDARD ENVIRONMENTAL RECORD SOURCES

Federal, state, and local records were reviewed to assess whether the Site or facilities within the

approximate minimum search distance have experienced significant unauthorized releases of hazardous

substances or other events with potentially adverse environmental effects. EDR performed a database

search of the Site in general accordance with current ASTM standards. A copy of this report is included

as Section 9.4.

The databases searched have been developed and are updated by federal, state, and local agencies. While

these databases are reliable and comprehensive, there have been cases where the data presented are out of

date and no longer reflective of actual facility conditions. The Government Records Searched/Data

Currency Tracking section of the EDR Radius Map report in Section 9.4 identifies when each database

was updated.

The Site was not identified in any of the databases searched by EDR.

The following facilities were identified within the minimum ASTM-specified search distances in the EDR

Radius Map Report: one Resource Conservation and Recovery Act (RCRA) Corrective Action

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Le Roy, New York 103P221057 (CORRACTS) facility; one RCRA Conditionally Exempt Small Quantity Generator (CESQG) facility; two State Hazardous Waste Sites (SHWS) facilities; one Vapor Intrusion Legacy Site List (VAPOR REOPENED) facility; two Solid Waste Disposal or Landfill (SW/LF) facilities; eight Leaking Tanks (LTANKS) facilities; five Underground Storage Tank (UST) facilities; one Aboveground Storage Tank (AST) facility; one Solid Waste Recycling (SWRCY) facility; one Historical UST (HIST UST) facility; ten New York Spills (NY Spills) facilities; seven RCRA Non-Generator (NonGen) facilities; six Hazardous Waste Generator Manifest (MANIFEST) facilities; one DRYCLEANERS facility; one EDR Manufactured Gas Plant (MGP) facility; one EDR Historical Auto Station; and one EDR Historical Cleaner. Off-site facilities of potential concern are discussed in detail below.

- The Department of Public Works spill location, located at the intersection of Pleasant Street and Bacon Street approximately 30 feet northwest of the Site, is identified as a NY Spills facility. According to the EDR information, on March 8, 2004 the Le Roy Fire Department identified hydraulic oil in the roadway that had leaked from a public works vehicle. Sand was applied and cleanup is listed as complete with no further action. Based on the regulatory status, this spill location does not represent a REC to the Site.
- The Le Roy Cleaners facility, located approximately 200 feet to the northeast of the Site, was identified as an EDR Historical Cleaners facility from 1999 to 2012, and is listed in the RCRA NonGen/NLR and MANIFEST databases. No violations have been reported. Based on the regulatory status and estimated groundwater flow direction to the east-northeast, the Le Roy Cleaners facility does not represent a REC to the Site.
- The Uzarowski Complete Automotive Service facility, formerly located at 41 Main Street approximately 220 feet to the southwest of the Site, was identified as an EDR Historical Auto Station in 1999. No additional information is provided. The most recent Sanborn Map, dated 1949, does not depict an auto station at this location; however, an auto station is depicted at 49 Main Street. Based on likely unreported releases and the estimated east-northeasterly direction of groundwater flow, the Uzarowski Complete Automotive Service facility represents an off-site REC.
- The Convenient Food Mart, located at 15 Bank Street approximately 400 feet southeast of the Site, is listed in the RCRA NonGen/NLR, FINDS, LTANKS, MANIFEST, and NY Spills databases. According to the EDR information, spills related to leaking gasoline and waste oil USTs were reported in 1989 and 1991. The LTANKS record indicates that three USTs were discovered and removed in 1989, excavation was conducted, and no further action was necessary. The NY Spills record indicates that two additional USTs were removed as a result of odors reported in an adjacent office and a tank test failure. Soil excavation was conducted and a soil vent system was installed. No further action was required as of October 10, 1997. Based on the regulatory status and assumed groundwater flow direction to the east-northeast, the Convenient Food Mart is not considered a REC.
- The 2-4-6 West Main Street facility, located approximately 650 feet west of the Site, was identified in the NY Spills database. A release was first reported in March 1997 as an odor in the

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residences/commercial buildings at the corner of Main Street and Lake Street. Subsequent investigations, cleanup of petroleum product, soil vapor extraction, and tank removals were conducted. According to the most recent Phase II Site Assessment of the Le Roy Development Property, 2-14 Main Street and 3-9 Lake Street, Village of Le Roy, Genesee County, New York, dated May 2008 and prepared by Plumley Engineering (Plumley), a source area was still present in the area of a tank island associated with an auto station at the facility, but widespread contamination was not identified during the Phase II Site Investigation. However, the Phase II area had been expanded to include investigation of a total of eight parcels including the addresses of 2-4-6, 8, 12, and 14 West Main Street, and 3-5, 7, 9, and 13 Lake Street The Plumley Phase II report recommended closure of the remaining USTs, and excavation and disposal of a large area of contaminated soil. The work was completed and reported in the Tank Closure and Remedial Excavation Summary Report dated November 2008 and prepared by Plumley. Upon review of the Plumley Tank Closure report, The NYDEC issued a No Further Action letter, dated November 18, 2008, and closed the incident. The facility has since been redeveloped as a Walgreens store. Based on the distance from the Site and current regulatory status, this facility does not represent a REC to the Site.

• The Le Roy NAPA (Hepps Property) facility, located approximately 650 feet northwest of the Site, was identified as a NY Spills facility. According to the EDR report, this release was reported in 2002 resulting from investigations at the 2-4-6 West Main Street release discussed previously. Tetra Tech reviewed the *Soil and Groundwater Management Plan, Former NAPA Store, 8 Lake Street (NYS Route 19) and Bacon Street, Le Roy, New York, NYDEC Spill No. 025-70362*, dated September 13, 2012 and prepared by Empire Geo-Services, Inc. (Empire). According the Empire report, groundwater flow direction in the vicinity of the NAPA facility is to the northwest, and soil and groundwater contamination appear to be confined to the NAPA parking lot area at the intersection of Bacon and Lake Streets. NYDEC issued a No Further Action letter on October 2, 2012, with the stipulation that the Empire Management Plan remain in place. Based on regulatory status and groundwater flow direction at the facility, the NAPA facility is not a REC to the Site.

Based on distance, regulatory status, topographic location, or assumed groundwater flow direction, the remaining facilities identified in the EDR Radius Map report do not represent a REC.

The EDR Radius Map report identified 20 facilities that may be in the vicinity of the Site but that could not be properly mapped. Using visual reconnaissance performed during the Site visit, GoogleEarth aerial photographs, and an internet driving directions search engine, Tetra Tech determined that the orphan facilities were not located within the ASTM-specified minimum search distances, except for the Oatka Creek Sewage Release. This incident occurred in Oatka Creek at Main Street, approximately 200 feet east of the Site and involved raw sewage coming emanating from the storm drain directly into the creek. Due to the nature and location of the incident, it does not represent a REC to the Site.

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EDR also searched the Oil & Gas Well database and identified a dry exploratory oil well located

approximately 120 feet west of the Site. Due to the nature of the well, it does not represent a REC to the

Site.

4.3 RESULTS OF SITE HISTORY/LAND USE REVIEW

Historical data regarding the Site and surrounding area were gathered to determine past uses and evaluate

visible environmental issues that may constitute RECs. The following sections describe the information

available for the Site.

4.3.1 **Personnel Site Interviews**

Tetra Tech interviewed Kathleen Frosolone, Facility Partner Property Manager with CBRE. Ms.

Frosolone is considered to be the key Site manager. Ms. Frosolone has been associated with the Site

since 2012. She is not aware of (1) any pending, threatened, or past litigation relevant to hazardous

substances or petroleum products in, on, or from the Site; (2) any pending, threatened, or past

administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the

Site, or (3) any notices from any government entity regarding any possible violations of environmental

laws or possible liability relating to hazardous substances or petroleum products. Ms. Frosolone indicated

that the current building has historically been a banking center, a sump is located in the basement of the

Site building, and that asbestos pipe insulation was removed from the building in 2010.

Municipal File Review 4.3.2

Property Assessor's Office

According to the assessor's office, the current building was construction in 1920 and is owned by Bank of

America.

Fire Department

Tetra Tech contacted the Mr. Thomas Wood of the Le Roy Fire Department (585-746-9899) regarding

records of releases of hazardous or petroleum materials at the Site. According to Mr. Wood, the fire

department had no records for the Site address, and that the Site has been a bank and parking lot at least

as of the late 1970s. He stated that the building historically located in the eastern portion of the Site

burned down, but did not have a record for the incident. Mr. Woods indicated that he was aware of 11

TETRA TECH

Phase I Environmental Site Assessment Le Roy

Le Roy, New York 103P221057 occasional reports of gas odors in the vicinity of the Site, but no extensive investigations have been conducted. He indicated that he suspected underground contamination in the Site vicinity, and was aware of historical auto stations along Main St. Historical auto stations were identified in the EDR report and are discussed in Sections 4.2 and 4.3.4. Due to likely unreported historical releases, the former presence of historical auto stations represents a REC to the Site.

Other

Other files reviewed were previously discussed in Section 4.2.

4.3.3 Aerial Photographs

EDR provided aerial photographs for the following years: 1959, 1979, 1995, 2006, 2008, 2009, and 2011. An aerial photograph dated 2011-2012 was obtained from Bing Web Map Service. In the 1959 aerial photograph, the Site appears developed with buildings that cover the entire area of the Site. In the 1979 aerial photograph, the Site appears cleared of the building on the eastern portion. The current Site building appears to be present on the western portion. The Site appears similar to current conditions in the 1995, 2006, 2008, 2009, and 2011 aerial photographs.

In the 1959 aerial photograph, the surrounding area along Main Street consists of residential and commercial development. In the 1979 aerial photograph, residential and commercial development has expanded to the north, south, and east. The remaining photographs appear similar to current conditions.

The review of aerial photographs did not identify past uses of the Site or surrounding area indicating RECs for the Site. The EDR Aerial Photo Decade Package is included in Section 9.5. The Bing 2011-2012 aerial photograph is included as Figure 3 in Section 9.1.

4.3.4 Sanborn® Map Report

EDR provided Sanborn[®] Maps for the following years: 1885, 1892, 1879, 1903, 1910, 1927, and 1949. The review of these historic Sanborn[®] Maps is summarized below:

YEAR	COMMENTS
1885	Site : The Site appears to be completed with three commercial buildings, which between these years contained various businesses including retail dress shops, a drugstore, a millinery, a photographer, a jeweler, a dentist, two gathering halls, and a tin shop. Storage sheds are located along the northern Site boundary.
1892 1897	Surrounding Area : The adjacent property to the east contains furniture and hardware stores, a tin shop, stove shop, and rag bin room. The adjacent properties to the north contain residences. The adjacent property to the west contains a clothing store and grocery store. The adjacent properties to the south contain a bank, markets with lard rendering, a printing office, and restaurants.
1903	Site : The Site is completed with three buildings, which contains a drugstore, millinery, bank, dentist, telegraph office, two gathering halls, and a clothing store.
1910	Surrounding Area : The adjacent properties appear similar to the 1897 map. A wallpaper and paint shop are present adjacent to the south.
1927	Site: The Site contains a drugstore, the Le Roy National Bank, retail stores, and a cigar factory. Surrounding Area: The adjacent property to the east contains retail stores and a sheet metal shop. The adjacent properties to the north contain residences. The adjacent properties to the west and south contain retail stores, a movie theater, telegraph office, and post office. A gas station and auto repair shop are present approximately 350 feet southwest of the Site.
1949	Site: The southern portion of the current Site building is present and appears to be the Bank of Le Roy. Two other structures containing retail stores and a woodworking shop are present on the eastern and northern portions of the Site. Surrounding Area: The surrounding area is similar to the 1927 map. Two auto repair facilities are located approximately 240 feet and 500 feet west of the Site, and an auto sales and service facility is located approximately 270 feet south of the Site. A drycleaning facility is located approximately 200 feet northeast of the Site.

The review of the Sanborn® Maps indicated that a millinery (hat) business was present on the Site property between 1895 and 1910. However, based on the small size of the building, it appeared to be a millinery shop and not a manufacturing facility. Therefore the former use of the Site as a millinery is not considered a REC. Additional former uses of the Site identified in the historical review are not considered RECs.

The surrounding area historical usage included automobile repair facilities and a drycleaner. These facilities were identified in the EDR report and were discussed in Section 4.2. The drycleaner historically located to the north is not considered a REC. The presence of historical auto stations to the west and southwest represent an off-site REC. A copy of the Certified Sanborn[®] Map Report is included in Section 9.5.

4.3.5 City Directories

A City Directory Abstract was provided by EDR and covered the years 1938 through 2013. The Site

address was first listed in 1976 and was listed as Bank of Le Roy. In subsequent years the Site was listed

as Genesee Country Bank, Security Norstar Bank, Fleet Bank, and was first listed as Bank of America in

2008. Addresses in the surrounding area were identified as medical and commercial facilities. Facilities

of potential concern noted in the surrounding area are discussed below.

The address 47 Main Street, located approximately 240 feet southwest of the Site, is listed as Chemical &

Hose Company and Western Auto Associates in 1981. The facility was not identified in the EDR Radius

Map report. An historical auto station was identified in this vicinity on the 1949 Sanborn Map. Based on

likely unreported releases and close proximity, the auto repair facility represents an off-site REC.

The review of the City Directory Abstract report did not identify additional past uses of the Site or

surrounding area indicating RECs for the Site. A copy of the City Directory Abstract Report is included

in Section 9.5.

4.3.6 Historical Topographic Maps

Historic topographic maps of the Site for the years 1904, 1944, 1951, 1951, and 1976 were provided by

EDR and were reviewed for information regarding past uses of the Site. Due to the scales of the 1904 and

1951 topographic maps, details could not be determined for the Site or surrounding area. The Site is

depicted as commercially-developed land in the urban area of Le Roy in the 1944, 1950, and 1976

topographic maps.

The surrounding area is depicted as a block of commercial structures along Main Street between Mill

Street and Lake Street, and appears similar to current conditions in the 1944, 1950, and 1976 topographic

maps.

The review of topographic maps did not identify past uses of the Site or surrounding area indicating RECs

for the Site. A copy of the topographic map report is included in Section 9.5. A copy of the 1976 map is

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also included in Section 9.1.

TETRA TECH

Phase I Environmental Site Assessment Le Roy

Le Roy Le Roy, New York 103P221057

4.4 PREVIOUS ENVIRONMENTAL REPORTS

Prior asbestos reports were provided for review by BANA and are discussed in Section 4.6.

4.5 USER PROVIDED INFORMATION

The following section summarizes information (if any) provided by BANA with regard to the ESA.

4.5.1 Title Records

Title records were not provided for review.

4.5.2 Environmental Liens or Activity and Use Limitations

Information regarding environmental liens or activity and use limitations was not provided for review.

4.5.3 Specialized Knowledge

BANA provided no specialized knowledge regarding RECs associated with the Site.

4.5.4 Commonly Known or Reasonably Ascertainable Information

BANA did not provide any other commonly known or reasonably ascertainable information, with regard to potential RECs.

4.5.5 Valuation Reduction for Environmental Issues

BANA provided no information regarding valuation reduction for environmental issues associated with the Site.

4.5.6 Owner, Site Manager, and Occupant Information

The Site is currently owned and occupied by BANA.

4.5.7 Reason for Performing Phase I ESA

According to BANA, this Phase I ESA was requested to assess potential environmental concerns.

4.5.8 Other

BANA provided prior asbestos reports for the Site. The reports are summarized in Section 4.6.

4.6 ASBESTOS AND LEAD-BASED PAINT

Asbestos sampling and analysis was not included in the scope of work. However, the results of prior

asbestos surveys are summarized below.

An Asbestos Complete Interior Survey report, dated March 26, 2010 and completed by ARCADIS

Company (ARCADIS), was provided by BANA for review. Fifty-eight samples were collected for

analysis. The only samples identified as positive for asbestos included pipe insulation (> 10% Chrysotile)

and carpet mastic (0.1% to <1%). Approximately 50 linear feet of the pipe insulation was significantly

damaged.

An Asbestos-Containing Material Abatement Oversight report, dated March 28, 2011 and completed by

ARCADIS, indicated that a total of 120 linear feet of damaged pipe insulation was removed on June 1,

2010. Clearance air sampling was conducted on June 3, 2010.

A 2011 Asbestos Surveillance report, dated October 6, 2011, was also provided by BANA for review.

The report indicates the remaining pipe insulation was in good condition. Tetra Tech observed one area

of damage during the Site visit.

Tetra Tech observed significant peeling paint in a basement closet during the Site visit. No prior reports

regarding lead paint surveys at the Site were provided; however, the paint is suspected to contain lead.

4.7 MOLD

Mold sampling and analysis was not included in the scope of work. However, a limited, non-destructive,

visual mold assessment was conducted at the Site during the Site reconnaissance. Tetra Tech observed

minor evidence of water damage during the Site reconnaissance. Water damage consisted of damaged

ceiling plaster in the second floor bathrooms, staining on vinyl flooring in the second floor bathrooms,

damaged wall plaster in a second floor office, and on ceiling tiles in the lobby. Ponded water and water

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TETRA TECH

Phase I Environmental Site Assessment Le Roy

Le Roy Le Roy, New York 103P221057 staining was also observed near the sump in the basement. Mold or mildew was observed on the skylights in the second floor bathrooms and on the window sill in the staircase.

Mold is naturally occurring and levels of fungi will vary with testing locations and with time. This report was prepared in accordance with generally accepted environmental practice and procedures, the project Scope of Work, and the terms and conditions in the Agreement. Structural areas not assessed as part of the Scope of Work are not covered or commented on in this report. Tetra Tech's comments concerning mold growth do not imply that a complete assessment of mold growth occurred during our performance of the agreed upon scope of work. The assessment stated herein is a professional opinion; no other warranty is expressed or implied.

4.8 RADON

Radon sampling and analysis was not included in the scope of work. However, according to information provided by in the EDR Radius Map report, the Site is located in EPA Radon Zone 1, where average indoor radon levels are greater than 4 picoCuries per liter (pCi/L) to less than 4 pCi/L. Site-specific radon testing was not conducted as part of this assessment.

The EPA has established a recommended "action level" of 4 pCi/L for homes and schools and recommends that buildings with radon levels higher that 4 pCi/L should be repaired. Since there is no known safe level of exposure to radon, EPA also recommends that repairs should be considered for radon levels between 2 pCi/L and 4 pCi/L.

SECTION 5
FINDINGS AND CONCLUSIONS

5.1 KNOWN OR SUSPECT ENVIRONMENTAL CONDITIONS

The following summarizes known or suspect environmental conditions in connection with the Site based

on information collected during the ESA. The items may include RECs and HRECs.

Typical cleaning and maintenance supplies in containers of 5-gallons or less were observed in the

building. No leaks, spills, stains, or pools of liquid were observed in association with the containers;

therefore, the containers do not represent RECs.

Tetra Tech observed minor evidence of water damage during the Site reconnaissance. Water damage

consisted of damaged ceiling plaster in the second floor bathrooms, staining on vinyl flooring in the

second floor bathrooms, damaged wall plaster in a second floor office, and on ceiling tiles in the lobby.

Ponded water and water staining was also observed near the sump in the basement. Mold or mildew was

observed on the skylights in the second floor bathrooms and on the window sill in the staircase.

A complete asbestos survey report, asbestos abatement report, and surveillance report completed between

2010 and 2012 were provided by BANA for review. Building materials identified as ACM included pipe

insulation in the basement. Damage was originally observed during the survey and some areas of the

insulation was removed and repaired. The 2012 surveillance report indicted the remaining pipe insulation

was in good condition. Tetra Tech noted one area of damage during the Site visit.

Tetra Tech observed significant peeling paint in a basement closet during the Site visit. No prior reports

regarding lead paint surveys at the Site were provided; however, the paint is suspected to contain lead.

The review of the Sanborn® Maps indicated that a millinery (hat) business was present on the Site

property between 1895 and 1910. However, based on the small size of the building, it appeared to be a

millinery retail shop and not a manufacturing facility. Therefore the former use of the Site as a millinery

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is not considered a REC.

TETRA TECH

Phase I Environmental Site Assessment Le Roy

Le Roy Le Roy, New York 103P221057 EDR provided an environmental database search for the Site and surrounding area in accordance with current ASTM-specified minimum search distances. The Uzarowski Complete Automotive Service facility, formerly located at 41 Main Street approximately 220 feet to the southwest of the Site, was identified as an EDR Historical Auto Station in 1999. No additional information is provided. The most recent Sanborn Map, dated 1949, does not depict an auto station at this address; however, an auto station is depicted at 49 Main Street. The 1976 City Directory also identified the Chemical & Hose Company and Western Auto Associates at 47 Main Street. In addition, two auto repair shops were also identified upgradient to the west of the Site on the 1949 Sanborn Map. Based on likely unreported releases and the estimated east-northeasterly direction of groundwater flow, the historical auto stations represent an off-site REC. Based on distance, regulatory status, topographic location, or assumed groundwater flow direction, the other EDR-identified facilities do not represent RECs.

5.2 DE MINIMIS CONDITIONS

No de minimis conditions were observed.

5.3 DEVIATIONS/DATA GAPS

There were no deletions or deviations from ASTM E 1527-05 with the exception of the following:

- Interviews were not conducted with the adjacent property owners or tenants.
- Several inches of snow cover was present during the Site visit.
- Time gaps of more than 5 years were noted in available historical information.
- An environmental lien search was not requested by the client and was not obtained for the Site.

Tetra Tech does not believe that these deviations impact its ability to render an opinion regarding potential RECs or de minimis conditions for the Site.

5.4 CONCLUSIONS

Tetra Tech has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E 1527-05 of the Le Roy facility, located at 20 Main Street, Le Roy, New York (the Site). Any exceptions to, or deviations from, this practice are described in Section

5.3 of this report. This assessment has revealed evidence of off-site RECs in connection with the Site. The RECs are listed below:

• Historical auto stations identified in the EDR report, Sanborn Maps, and City Directory represent an off-site REC

SECTION 6 LIMITATIONS

This report was compiled based partially on information supplied to Tetra Tech from outside sources and other information in the public domain. The conclusions and opinions herein are based on the information Tetra Tech obtained in compiling the report. This information is on file at Tetra Tech's office. Tetra Tech makes no warranty as to the accuracy of statements made by others that may be contained in the report, nor are any other warranties or guarantees, expressed or implied, included or intended by the report, except that it has been prepared in accordance with the current generally accepted practices and standards consistent with the level of care and skill exercised under similar circumstances by other professional consultants or firms performing the same or similar services. Because the facts forming the basis for the report are subject to professional interpretation, differing conclusions could be reached. Tetra Tech does not assume responsibility for the discovery and elimination of hazards that could possibly cause accidents, injuries, or damage. Compliance with submitted recommendations or suggestions does not ensure elimination of hazards or the fulfillment of client's obligations under local, state, or federal laws or any modifications or changes to such laws. None of the work performed hereunder shall constitute or be represented as a legal opinion of any kind or nature, but shall be a representation of findings of fact from records examined.

Estimates and professional opinions are based upon information derived from the Site reconnaissance and from other activities described herein. BANA is herewith advised that the conditions observed by Tetra Tech are subject to change. Indicators of the presence of hazardous substances and petroleum products that were not indicated or observable at the time of the most recent Site reconnaissance may subsequently become present or observable.

Tetra Tech has used the standard of care recommended by Standard E 1527-05 developed by the ASTM. Because these standards of care only set forth minimums, any additional services and service enhancements that BANA has authorized are contained in the scope of services.

This ESA does not include a radon survey, lead paint sampling, an asbestos survey, or wetland delineation, although the results of previous surveys for these materials or features may have been reviewed for this report. This ESA report is based on information obtained from a variety of usually

reliable sources, which are listed in the report. Tetra Tech does not guarantee the authenticity or reliability of the information it has received from outside sources.

This report is not a comprehensive Site characterization and should not be construed as such. This report presents opinions that are based on the findings of visually observable on-Site and off-Site conditions, a review of specific regulatory records and historical sources, and comments made by interviewees. ESAs, by their very nature, are limited. Tetra Tech has endeavored to meet the applicable standard of care and in so doing, is advising BANA of the ESA limitations. Tetra Tech believes this information is essential to help BANA identify and manage risks. These risks can be reduced, but cannot be completely eliminated through additional research. Tetra Tech will, upon request, advise BANA of the additional research opportunities available, their impact on risk, and their cost.

SECTION 7 REFERENCES

ASTM International (ASTM). Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process E 1527-05. 2005.

ARCADIS. 2010. Asbestos Complete Interior Survey, Retail Banking Branch, 20 Main Street, Le Roy, New York, 14482. Mail Code: NY7-139. March 26.

ARCADIS. 2011. Asbestos-Containing Material Abatement Oversight, Bank of America, 20 Main Street, Le Roy, New York, 14482. Mail Code: NY7-139. March 28.

Bank of America. 2011. 2011 Bank of America Asbestos Surveillance Record. 20 Main Street, Le Roy, New York, 14482. Mail Code: NY7-139. October 6.

Bing Web Map Service (BING WMS). 20111-2012. Aerial Photograph, obtained from TerraServer (http://www.onterrasystems.com/web-mapping-mapsavvy/).

Environmental Data Resources, Inc. (EDR), Radius Map Report with GeoCheck[®], Inquiry No. 3791378.2, dated November 20, 2013.

EDR, Sanborn® Map Report, Inquiry No. 3791378.3, dated November 20, 2013.

EDR, Historical Topographic Map Report, Inquiry No. 3791378.4, dated November 20, 2013.

EDR, Aerial Photo Decade Package, Inquiry No. 3791378.5, dated November 21, 2013.

EDR, City Directory Abstract Report, Inquiry No. 3791378.6, dated November 25, 2013.

Empire Geo-Services, Inc. 2012. Soil and Groundwater Management Plan, Former NAPA Store, 8 Lake Street (NYS Route 19) and Bacon Street, Le Roy, New York, NYDEC Spill No. 025-70362, September 13.

Plumley Engineering (Plumley). 2008. Phase II Site Assessment of the Le Roy Development Property, 2-14 Main Street and 3-9 Lake Street, Village of Le Roy, Genesee County, New York. May.

Plumley. 2008. Tank Closure and Remedial Excavation Summary Report. November.

U.S. Geological Survey (USGS), 7.5-minute series Le Roy, New York Topographic Quadrangle Map, 1976.

SECTION 8 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

We declare that, to the best of our professional knowledge and belief, that we meet the definition of Environmental Professional as defined in 40 CFR 312.10. We have the specific qualifications based on education, training, and experience to assess a Site of the nature, history, and setting of the subject Site. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

We appreciate the opportunity to work with you on this project. If you have any questions concerning the findings and conclusions contained in this report, please call Ms. Judy Marth at (615) 252-4788.

Sincerely,

Tetra Tech, Inc.

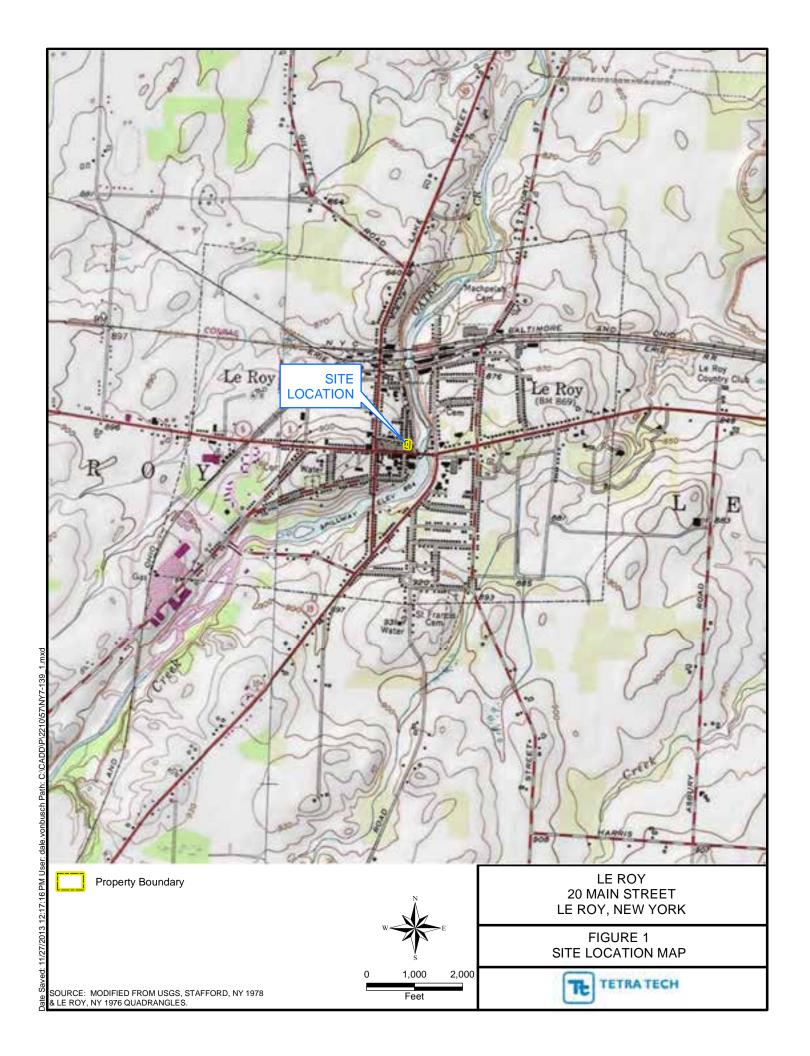
Prepared by:

Reviewed by:

Christina Smith Geologist Kevin D. Hammond Environmental Scientist

SECTION 9 APPENDICES



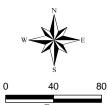






Property Boundary

- **T** Pole-Mounted Transformer
- D Dumpster



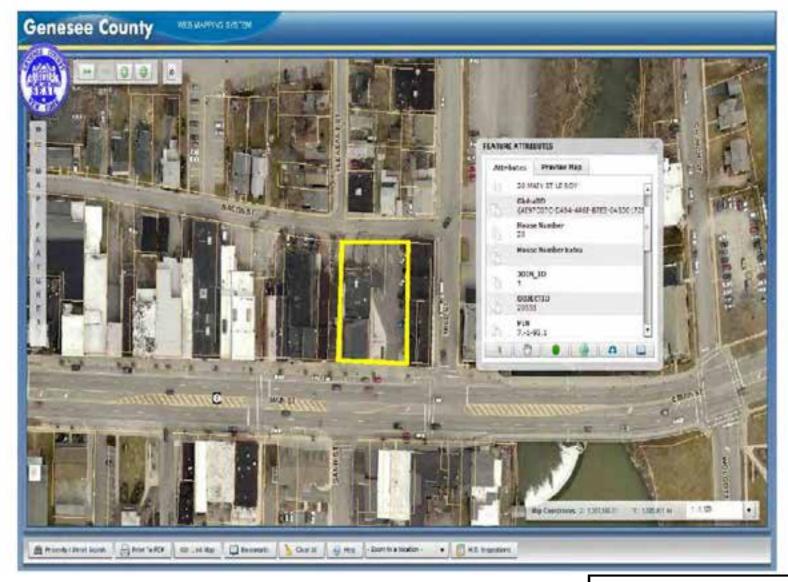
20 MAIN STREET LE ROY, NEW YORK

FIGURE 2 SITE LAYOUT MAP



SOURCE: MODIFIED FROM BING MAPS HYBRID, 2011-2012.







LE ROY 20 MAIN STREET LE ROY, NEW YORK

> FIGURE 4 PARCEL MAP



9.2 SITE PHOTOGRAPHS
9.2 SITE PHOTOGRAPHS
9.2 SITE PHOTOGRAPHS



Description:	View of room in basement. Note asbestos warning sign behind coat rack and paint buckets.



Description:	View of boilers and water heater in basement.





Description:	View of sump pump and ponding water in basement. Sump pump discharge pipe is leaking and dripping into large yellow bucket.





Description:	View of water dripping from sump pump discharge pipe in basement.



Description:	View of recently removed/repaired asbestos pipe insulation in basement.



Description:	View of damage to asbestos pipe insulation in basement ceiling.





Description:	View of calcium chloride pellets stored in basement.





Description:	View of oxidization on copper pipes on boilers in basement. Location is near the leaking sump pump pipe.



Description:	View of mechanical equipment in basement and asbestos warning
	sign.





Description:	View of mechanical equipment in basement.	





Description:	View of crawl space and exterminator sign in basement.





View of peeling paint in basement closet.



Description:View of janitor closet on first floor with asbestos warning sign.





Description:	View of janitor closet on first floor.	





Description:	View of break room/kitchen on first floor.	

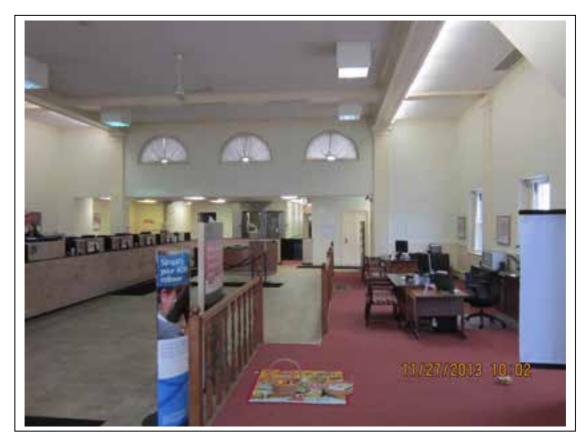


Description:	View of bathroom for drive through teller.





View of men's restroom.



Description:	View of bank lobby looking north from the front of the building.
	<u> </u>



Description:	View of bank lobby looking south from rear of building.



Description:	View of water damaged ceiling tiles in lobby.





Description:	View of hallway leading to staircase. Note paint buckets temporarily stored in hallway.



View of possible mold on window sill in staircase to second floor.	



Description:	View of water damaged walls in office on second floor.



Description:	View of office on second floor with fabric textured wall paper.	



Description:	View of board room on second floor.



Description:	View of bathroom A on second floor showing some water damage to flooring.





Description:	View of skylight in bathroom A on second floor showing possible mold.



Description:	View of HVAC equipment on roof as viewed from second floor office.



Description:	View of ceiling damage and skylight in bathroom B on second
	floor.





Description:	View of ceiling damage in office on second floor.





Description:	View of eastern exterior of main bank building.



Description:	View of parking lot and drive up teller/ATM lanes on east side of bank building, facing north.



Description:	View of south side of building fronting Main Street, facing north.



Description:	View of commercial/residential buildings to west of bank building along Main Street, facing northwest.



Description:	View of buildings to the east of bank building, facing northeast.



Description:	View of parking lot and drive up/ATM lanes viewed from Bacon Street, facing south.



Description:	View of rear of bank building (white) and buildings adjacent to the west of bank building, facing southwest.



Description:	View of Bacon Street and adjacent property to the east. Oatka Creek is located beyond the parked cars.



Description:	View of adjacent properties to the west and pole mounted transformer, not on the Site, facing northwest.



 View of the northern adjacent properties along Pleasant Street, facing north.



Description:	View of the dumpster located on the northern portion of the Site near Bacon Street.

9.3	REGULATORY I	RECORDS DOCUMEN	TATION
9.3	REGULATORY F	RECORDS DOCUMEN	TATION
9.3	REGULATORY F	RECORDS DOCUMEN	TATION
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LeRoy, NY 20 Main St Le Roy, NY 14482

Inquiry Number: 3791378.2s

November 20, 2013

The EDR Radius Map™ Report with GeoCheck®

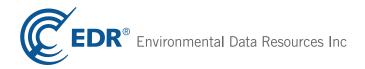


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Thank you for your business.Please contact EDR at 1-800-352-0050 with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

20 MAIN ST LE ROY, NY 14482

COORDINATES

Latitude (North): 42.9779000 - 42° 58' 40.44" Longitude (West): 77.9899000 - 77° 59' 23.64"

Universal Tranverse Mercator: Zone 18 UTM X (Meters): 256196.0 UTM Y (Meters): 4762484.5

Elevation: 881 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 42077-H8 LE ROY, NY

Most Recent Revision: 1976

West Map: 42078-H1 STAFFORD, NY

Most Recent Revision: 1978

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2011 Source: USDA

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL	National Priority List

Proposed NPL..... Proposed National Priority List Sites

NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG...... RCRA - Large Quantity Generators RCRA-SQG..... RCRA - Small Quantity Generators

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROL..... Sites with Institutional Controls LUCIS_____Land Use Control Information System

Federal ERNS list

ERNS..... Emergency Response Notification System

State and tribal leaking storage tank lists

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

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

State and tribal registered storage tank lists

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

FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Registry of Engineering Controls

INST CONTROL...... Registry of Institutional Controls RES DECL...... Restrictive Declarations Listing

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

..... Environmental Restoration Program Listing

BROWNFIELDS..... Brownfields Site List

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

ODI...... Open Dump Inventory

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

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

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs DEL SHWS..... Delisted Registry Sites

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

Local Lists of Registered Storage Tanks

HIST AST_____ Historical Petroleum Bulk Storage Database

Local Land Records

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

Records of Emergency Release Reports

HMIRS_____ Hazardous Materials Information Reporting System

NY Hist Spills...... SPILLS Database

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

Other Ascertainable Records

DOT OPS..... Incident and Accident Data DOD...... Department of Defense Sites FUDS...... Formerly Used Defense Sites

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

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

TSCA..... Toxic Substances Control Act

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

Act)/TSCA (Toxic Substances Control Act)

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

SSTS..... Section 7 Tracking Systems

ICIS..... Integrated Compliance Information System

RMP..... Risk Management Plans

HSWDS..... Hazardous Substance Waste Disposal Site Inventory

UIC..... Underground Injection Control Wells

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

AIRS..... Air Emissions Data

E DESIGNATION..... E DESIGNATION SITE LISTING

INDIAN RESERV..... Indian Reservations

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

COAL ASH...... Coal Ash Disposal Site Listing PRP...... Potentially Responsible Parties

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

Financial Assurance Information Listing

LEAD SMELTERS..... Lead Smelter Sites

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

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

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

COAL ASH DOE..... Steam-Electric Plant Operation Data

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

Sites listed in bold italics are in multiple databases.

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 07/11/2013 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RECTICEL FOAM CORP	20 LENT AVE	WNW 1/4 - 1/2 (0.402 mi.)	37	134

Federal RCRA generators list

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 07/11/2013 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LEROY CENTRAL SCHOOLS	2-6 TRIGON PARK	E 1/8 - 1/4 (0.146 mi.)	C24	87

State- and tribal - equivalent CERCLIS

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

A review of the SHWS list, as provided by EDR, and dated 11/13/2013 has revealed that there are 2 SHWS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TARGET PRODUCTS INCORPORATED LAPP INSULATOR COMPANY	9 LENT AVENUE	W 1/4 - 1/2 (0.390 mi.)	36	131
	130 GILBERT STREET	WSW 1/2 - 1 (0.917 mi.)	G38	150

Class Code: Significant threat to the public health or environment - action required.

VAPOR REOPENED: "Vapor intrusion" refers to the process by which volatile chemicals move from a subsurface source into the indoor air of overlying or adjacent buildings. The subsurface source can either be contaminated groundwater or contaminated soil which releases vapors into the pore spaces in the soil. Improvements in analytical techniques and knowledge gained from site investigations in New York and other states has led to an increased awareness of soil vapor as a medium of concern and of the potential for exposures from the soil vapor intrusion pathway. Based on this additional information, New York is currently re-evaluating previous assumptions and decisions regarding the potential for soil vapor intrusion exposures at

sites. As a result, all past, current, and future contaminated sites will be evaluated to determine whether these sites have the potential for exposures related to soil vapor intrusion.

A review of the VAPOR REOPENED list, as provided by EDR, and dated 01/01/2013 has revealed that there is 1 VAPOR REOPENED site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LAPP INSULATOR COMPANY LLC	130 GILBERT STREET	WSW 1/2 - 1 (0.917 mi.)	G39	164

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

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

A review of the SWF/LF list, as provided by EDR, and dated 10/08/2013 has revealed that there are 2 SWF/LF sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LEROY N-VIRO PROCESSING	3 WEST MAIN ST (MAILING	W 0 - 1/8 (0.121 mi.)	D22	84
Lower Elevation	Address	Direction / Distance	Map ID	Page

State and tribal leaking storage tank lists

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

A review of the LTANKS list, as provided by EDR, and dated 09/25/2013 has revealed that there are 8 LTANKS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CONVENIENT FOOD MART Spill Number/Closed Date: 8809499 /	15 BANK ST 3/31/1989	S 0 - 1/8 (0.059 mi.)	В9	27
SUGAR CREEK STORE RT 19 Spill Number/Closed Date: 8502831 /	CHEVRON 6/1/1986	WNW 1/8 - 1/4 (0.127 mi.)	E23	85
LEROY CENTRAL SCHOOLS Spill Number/Closed Date: 8703965 /	2-6 TRIGON PARK 9/11/1987	E 1/8 - 1/4 (0.146 mi.)	C24	87
SUGAR CREEK STORE #203 Spill Number/Closed Date: 8502638 /	SUGAR CREEK STORE #203, 6/1/1986	W 1/8 - 1/4 (0.146 mi.)	D26	106
O'LEAR (LORI) PROPERTY Spill Number/Closed Date: 0408749 /	2 1/2 NORTH STREET 2/2/2007	E 1/4 - 1/2 (0.269 mi.)	30	120
Lower Elevation	Address	Direction / Distance	Map ID	Page
GRIFFITH OIL CO Spill Number/Closed Date: 8603981 /	CONVENIENT MART,15 BANK 3/31/1987	(S 0 - 1/8 (0.094 mi.)	11	36

Lower Elevation	Address	Direction / Distance	Map ID	Page
COMSTOCK FOODS Spill Number/Closed Date: 8605551	LENT AVENUE / 3/31/1987	NW 1/4 - 1/2 (0.286 mi.)	32	123
CURTICE-BURNS INC Spill Number/Closed Date: 8604400	CURTICE BURNS / 12/5/1986	WNW 1/4 - 1/2 (0.335 mi.)	34	130

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 11/13/2013 has revealed that there are 5 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CONVENIENT FOOD MART-LJG FOODS	17 BANK STREET	S 0 - 1/8 (0.061 mi.)	B10	33
LOTUS FARMS	13 LAKE STREET	WNW 0 - 1/8 (0.117 mi.)	E21	79
LEROY CENTRAL SCHOOLS	2-6 TRIGON PARK	E 1/8 - 1/4 (0.146 mi.)	C25	101
SUGAR CREEK STORE #203	12 WEST MAIN STREET	W 1/8 - 1/4 (0.156 mi.)	D27	107
MICHAEL KOLMETZ	33 LAKE ST	NW 1/8 - 1/4 (0.173 mi.)	F28	114

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

A review of the AST list, as provided by EDR, and dated 11/13/2013 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LEROY CENTRAL SCHOOLS	2-6 TRIGON PARK	E 1/8 - 1/4 (0.146 mi.)	C25	101

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

Registered Recycling Facility List from the Department of Environmental Conservation.

A review of the SWRCY list, as provided by EDR, and dated 10/08/2013 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ALPCO RECYCLING INC.	59 LAKE STREET	NNW 1/4 - 1/2 (0.270 mi.)	31	122

Local Lists of Registered Storage Tanks

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MICHAEL KOLMETZ	33 LAKE ST	NW 1/8 - 1/4 (0.173 mi.)	F28	114

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 09/25/2013 has revealed that there are 10 NY Spills sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DEPT OF PUBLIC WORKS Spill Number/Closed Date: 0313432 /	PLEASANT/BACON STREET 3/8/2004	NNW 0 - 1/8 (0.003 mi.)	A1	8
MIMMIG (KATALIN) RESIDENCE Spill Number/Closed Date: 0505379 /	3 PLEASANT STREET 8/2/2005	NNW 0 - 1/8 (0.010 mi.)	A2	9
CONVENIENT FOOD MART Spill Number/Closed Date: 9013143 /	15 BANK ST 10/10/1997	S 0 - 1/8 (0.059 mi.)	B9	27
LAPP INSULATOR Spill Number/Closed Date: 8181940 /	MAIN AND CHURCH STREET 8/26/1998	E 0 - 1/8 (0.104 mi.)	C14	53
RT 5 AND RT 19 Spill Number/Closed Date: 8579991 /	COMMERCIAL/RESIDENTIAL 6/1/1986	W 0 - 1/8 (0.112 mi.)	D16	55
LEROY NAPA (HEPPS PROPERTY) Spill Number/Closed Date: 0270362 /	8 LAKE STREET 10/9/2012	WNW 0 - 1/8 (0.114 mi.)	D17	56
2-4-6 WEST MAIN STREET Spill Number/Closed Date: 9614614 / Spill Number/Closed Date: 9614620 /		W 0 - 1/8 (0.114 mi.)	D18	59
BUY RITE SUGAR CREEK Spill Number/Closed Date: 9205241 / Spill Number/Closed Date: 0602645 / Spill Number/Closed Date: 8504484 / Spill Number/Closed Date: 0511180 / Spill Number/Closed Date: 0708221 /	13 LAKE STREET 8/5/1992 6/8/2006 1/16/2002 12/24/2005 10/26/2007	WNW 0 - 1/8 (0.117 mi.)	E19	63

Lower Elevation	Address	Direction / Distance	Map ID	Page
CREEKSIDE RESTAURANT Spill Number/Closed Date: 9501212 /	1 MAIN STREET 11/14/1995	ESE 0 - 1/8 (0.054 mi.)	8	25
YELLOW CORPORATION Spill Number/Closed Date: 9970198 /	31 MILL STREET 10/1/1999	N 0 - 1/8 (0.108 mi.)	15	54

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 07/11/2013 has revealed that there are 7 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GENESEE LEROY STONE CORP P-23	RTE 5 2 MI E INT RTE 5	SSW 0 - 1/8 (0.016 mi.)	В3	10
CONVENIENT FOOD MART	15 BANK ST	S 0 - 1/8 (0.059 mi.)	B9	27
BROWN MFG CO DIV DRAY ENTERPIS	1 CHURCH ST	E 0 - 1/8 (0.102 mi.)	C12	37
MARKTEC PRODUCTS INC	1 CHURCH ST	E 0 - 1/8 (0.102 mi.)	C13	38
SUGAR CREEK STORES #207	13 LAKE ST	WNW 0 - 1/8 (0.117 mi.)	E20	69
Lower Elevation	Address	Direction / Distance	Map ID	Page
LEROY DRY CLEANERS	11 MILL ST	NNE 0 - 1/8 (0.026 mi.)	A4	12
HOLY FAMILY SCHOOL	44 LAKE ST	NNW 1/8 - 1/4 (0.206 mi.)	F29	118

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 11/01/2013 has revealed that there are 6 MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
CONVENIENT FOOD MART	15 BANK ST	S 0 - 1/8 (0.059 mi.)	B9	27	
MARKTEC PRODUCTS INC	1 CHURCH ST	E 0 - 1/8 (0.102 mi.)	C13	38	
SUGAR CREEK STORES #207	13 LAKE ST	WNW 0 - 1/8 (0.117 mi.)	E20	69	
LEROY CENTRAL SCHOOLS	2-6 TRIGON PARK	E 1/8 - 1/4 (0.146 mi.)	C24	87	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
LEROY DRY CLEANERS	11 MILL ST	NNE 0 - 1/8 (0.026 mi.)	A4	12	
HOLY FAMILY SCHOOL	44 LAKE ST	NNW 1/8 - 1/4 (0.206 mi.)	F29	118	

DRYCLEANERS: A listing of all registered drycleaning facilities.

A review of the DRYCLEANERS list, as provided by EDR, and dated 10/17/2013 has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LEROY DRY CLEANERS	11 MILL STREET	NNE 0 - 1/8 (0.026 mi.)	A5	24

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

Lower Elevation Address		Direction / Distance	Map ID	Page
LE ROY GAS AND ELECTRIC CO	MILL STREET	N 1/4 - 1/2 (0.339 mi.)	35	131

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	41 MAIN ST	WSW 0 - 1/8 (0.034 mi.)	B7	25

EDR US Hist 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.

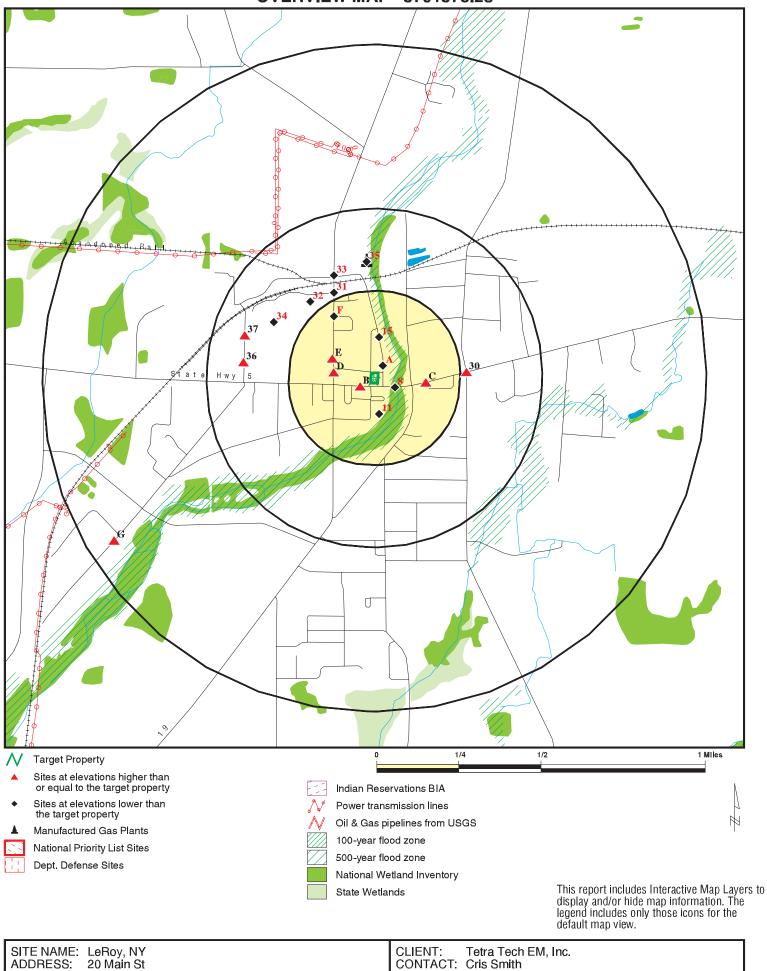
A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there is 1 EDR US Hist Cleaners site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	11 MILL ST	NNE 0 - 1/8 (0.026 mi.)	A6	24

Due to poor or inadequate address information, the following sites were not mapped. Count: 20 records.

LE ROY SEWAGE TREATMENT PLANT NEW YORK STATE THRUWAY AUTHORITY ROUTE 19 DRUM DISPOSAL NYSDOT BIN 1015710 LEROY - T TRANSFER STA LEROY - T C & D SITE LEROY GROUND BED CBS RCRA-LQG, FINDS, MANIFEST CERC-NFRAP RCRA-LQG FINDS FINDS
ROUTE 19 DRUM DISPOSAL NYSDOT BIN 1015710 LEROY - T TRANSFER STA LEROY - T C & D SITE CERC-NFRAP RCRA-LQG FINDS FINDS
NYSDOT BIN 1015710 RCRA-LQG LEROY - T TRANSFER STA FINDS LEROY - T C & D SITE FINDS
LEROY - T TRANSFER STA FINDS LEROY - T C & D SITE FINDS
LEROY - T C & D SITE FINDS
LEROY GROUND BED FINDS
LEROY - V WWTP & MUNICIPAL SLUDGE FINDS
LEROY CENTRAL SCHOOL & HARTWOOD PA FINDS
LEROY WOLCOTT ST SCHOOL FINDS
BURLINGTON MOTOR CARRIER NY Spills
AKZO NOBEL SALT CO NY Spills
RVA INDEPENDENT TRUCKING NY Spills
CSX (FORMER B&O) TRAIN DERAILMENT NY Spills
OATKA CREEK SEWAGE RELEASE NY Spills
MCNINCH, JERRY NY Spills
GROSS, SUE NY Spills
RTE. 19 DRUM DISPOSAL, MCGINNI HSWDS
HANSON GLSC LEROY HIST AST
HANSON GLSC LEROY HIST UST

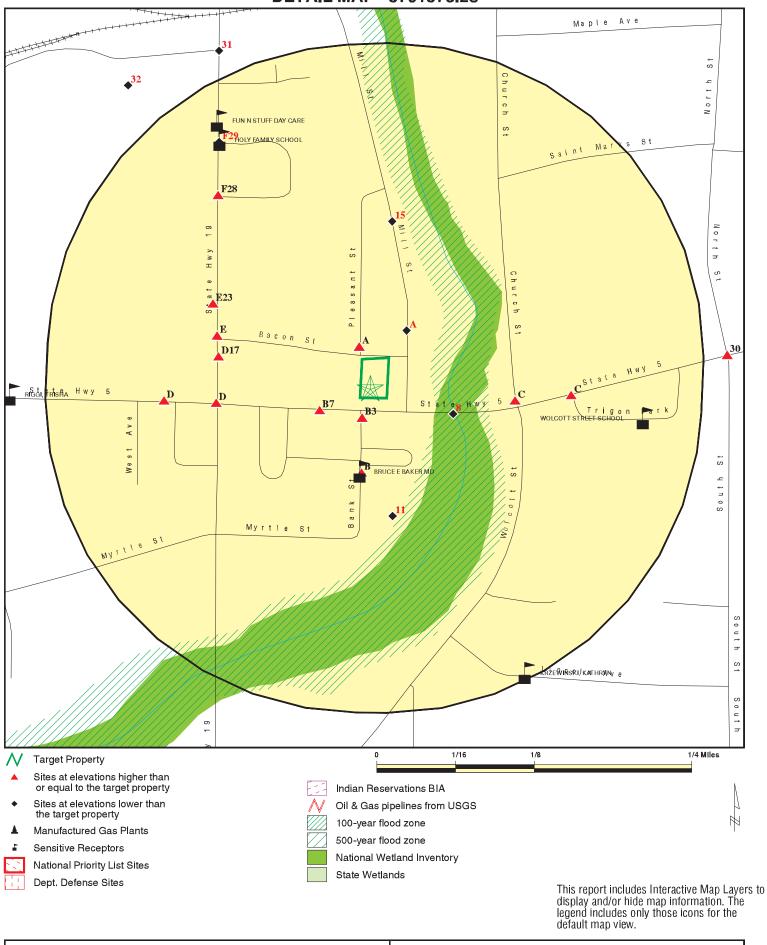
OVERVIEW MAP - 3791378.2s



ADDRESS: 20 Main St Le Roy NY 14482 CONTACT: Cris Smith INQUIRY #: 3791378.2s

LAT/LONG: 42.9779 / 77.9899 DATE: November 20, 2013 2:10 pm

DETAIL MAP - 3791378.2s



 SITE NAME:
 LeRoy, NY
 CLIENT:
 Tetra Tech EM, Inc.

 ADDRESS:
 20 Main St
 CONTACT:
 Cris Smith

 Le Roy NY 14482
 INQUIRY #:
 3791378.2s

 LAT/LONG:
 42.9779 / 77.9899
 DATE:
 November 20, 2013 2:11 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL si	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site List							
CERC-NFRAP	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	1	0	NR	1
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 1	NR NR NR	NR NR NR	NR NR NR	0 0 1
Federal institutional cor engineering controls re								
US ENG CONTROLS US INST CONTROL LUCIS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent CERCLIS								
SHWS VAPOR REOPENED	1.000 1.000		0 0	0 0	1 0	1 1	NR NR	2 1
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		1	0	1	NR	NR	2
State and tribal leaking	storage tank li	sts						
LTANKS HIST LTANKS INDIAN LUST	0.500 0.500 0.500		2 0 0	3 0 0	3 0 0	NR NR NR	NR NR NR	8 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
State and tribal register	ed storage tai	nk lists						
TANKS UST CBS UST MOSF UST AST CBS AST MOSF AST MOSF CBS INDIAN UST FEMA UST	0.250 0.250 0.250 0.500 0.250 0.250 0.500 0.500 0.250 0.250		0 2 0 0 0 0 0 0 0	0 3 0 0 1 0 0 0 0	NR NR NR O NR NR O O NR NR NR	NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR	0 5 0 0 1 0 0 0 0
State and tribal institution control / engineering co		es						
ENG CONTROLS INST CONTROL RES DECL	0.500 0.500 0.125		0 0 0	0 0 NR	0 0 NR	NR NR NR	NR NR NR	0 0 0
State and tribal voluntar	ry cleanup site	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfi	elds sites							
ERP BROWNFIELDS	0.500 0.500		0	0	0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONMENT	NTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
DEBRIS REGION 9 ODI SWRCY SWTIRE INDIAN ODI	0.500 0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 0	0 0 1 0	NR NR NR NR NR	NR NR NR NR NR	0 0 1 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US CDL DEL SHWS US HIST CDL	TP 1.000 TP		NR 0 NR	NR 0 NR	NR 0 NR	NR 0 NR	NR NR NR	0 0 0
Local Lists of Registere	d Storage Tar	nks						
HIST UST HIST AST	0.250 TP		0 NR	1 NR	NR NR	NR NR	NR NR	1 0

LIENS 2	Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS	Local Land Records								
HMIRS									
NY Spills	Records of Emergency F	Release Repo	rts						
RCRA NonGen / NLR 0.250 6 1 NR NR NR NR O DOD OF ODD 1.000 0 0 0 0 0 NR 0 PUDS 1.000 0 0 0 0 0 NR 0 CONSENT 1.000 0 0 0 0 0 NR 0 ROD 1.000 0 0 0 0 NR 0 ROD 1.000 0 0 0 0 NR NR 0 US MINES 0.250 0 0 0 NR NR </td <td>NY Spills NY Hist Spills SPILLS 90</td> <td>0.125 0.125 0.125</td> <td></td> <td>10 0 0</td> <td>NR NR NR</td> <td>NR NR NR</td> <td>NR NR NR</td> <td>NR NR NR</td> <td>10 0 0</td>	NY Spills NY Hist Spills SPILLS 90	0.125 0.125 0.125		10 0 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	10 0 0
DOT OPS	Other Ascertainable Rec	ords							
US AIRS TP NR NR NR NR NR 0	DOT OPS DOD FUDS CONSENT ROD UMTRA US MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS RMP HSWDS UIC MANIFEST DRYCLEANERS SPDES AIRS E DESIGNATION INDIAN RESERV SCRD DRYCLEANERS COAL ASH PRP COAL ASH EPA Financial Assurance LEAD SMELTERS 2020 COR ACTION	TP 1.000 1.000 1.000 1.000 0.500 0.250 TP		NR 0 0 0 0 0 RR RR RR RR RR RR NR NR OR 4 1 RR O 0 0 OR OR NR	NR O O O O O O R R R R R R R R R R R R R	NR O O O O O R R R R R R R R R R R R R R	N 0 0 0 0 R R R R R R R R R R R R R R R	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
EPA WATCH LIST COAL ASH DOE	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
EDR HIGH RISK HISTORICAL	RECORDS							
EDR Exclusive Records								
EDR MGP EDR US Hist Auto Stat EDR US Hist Cleaners	1.000 0.250 0.250		0 1 1	0 0 0	1 NR NR	0 NR NR	NR NR NR	1 1 1

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

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

Α1 **DEPT OF PUBLIC WORKS NY Spills** S106383532 NNW PLEASANT/BACON STREET

N/A

LEROY, NY < 1/8

0.003 mi.

17 ft. Site 1 of 5 in cluster A

Relative:

SPILLS:

0313432 Higher Facility ID: DER Facility ID: 71376 Facility Type: Actual: ER

882 ft. Site ID: 76351 DEC Region:

Spill Date: 3/8/2004 Spill Number/Closed Date: 0313432 / 3/8/2004

Spill Cause: Unknown

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 1900 **DLTILTON** Investigator: Referred To: Not reported Reported to Dept: 3/8/2004 CID: 444 Water Affected: Not reported

Spill Source: Unknown Spill Notifier: Fire Department

Cleanup Ceased: 3/8/2004 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 Date Entered In Computer: 3/8/2004 Spill Record Last Update: 3/10/2004 Spiller Name: Not reported

DEPT OF PUBLIC WORKS Spiller Company:

Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller Company: 999 Contact Name: MARY BELL (585) 768-2527 Contact Phone:

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

"DT"THE LEROY FIRE DEPARTMENT STATES THAT THE MATERIAL IS HYDRUALIC OIL THAT HAS LEAKED FROM A DEPARTMENT OF PUBLIC WORKS VEHICLE. SAND HAS BEEN APPLIED AND CLEANUP IS COMPLETE. NO FURTHER ACTION NEEDED BY

SPILLS.

GASOLINE IS FOUND DRIPPING DOWN THE ROADWAY BY THE LEROY FIRE Remarks:

DEPARTMENT. THE ORIGIN OF THE SPILL IS UNKNOWN. THE LEROY FIRE

DEPARTMENT IS ON SCENE.

Material:

Site ID: 76351 Operable Unit ID: 880606 Operable Unit: 01 Material ID: 498583 Material Code: 0009 Material Name: Gasoline Case No.: Not reported Material FA: Petroleum

Quantity: 0

Direction Distance

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

DEPT OF PUBLIC WORKS (Continued)

Units: Pounds No Recovered: Resource Affected: Not reported False

Oxygenate:

Tank Test:

S106970254 **A2** MIMMIG (KATALIN) RESIDENCE **NY Spills** NNW

3 PLEASANT STREET N/A **LEROY, NY 14482**

< 1/8 0.010 mi.

Site 2 of 5 in cluster A 54 ft.

SPILLS: Relative:

0505379 Facility ID: Higher DER Facility ID: 296841

Actual: Facility Type: ER 882 ft. Site ID: 350381

DEC Region: 8 Spill Date: 7/26/2005

Spill Number/Closed Date: 0505379 / 8/2/2005

Spill Cause: Deliberate

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 1936 **TGHALL** Investigator: Referred To: Not reported Reported to Dept: 8/2/2005 CID: Water Affected: Not reported

Private Dwelling Spill Source: Spill Notifier: Affected Persons Cleanup Ceased: Not reported Cleanup Meets Std: False Not reported Last Inspection: Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 Date Entered In Computer: 8/2/2005

Spiller Name: DANIEL NOSTRAND

Spiller Company: LANDLORD Spiller Address: Not reported

Spiller City, St, Zip: ZΖ Spiller Company: 001

Spill Record Last Update:

Contact Name: KATALIN MIMMIG Contact Phone: (585) 768-4259

08/02/2005: REPORT FORWARDED TO DLE (ECO RAUSCHER IS INVESTIGATING) DEC Memo:

AND SOLID WASTE FOR FOLLOW UP. NO FURTHER ACTION REQUIRED BY SPILLS

UNIT AT THIS TIME.01/04/11: PAPER FILE REMOVED PER FILE RETENTION

POLICY.

1/4/2011

Remarks: Daniel Nostrand was removing asbestos siding from a house and he is

> banging the pieces, releasing asbestos particles into the air. He is also leaving the pieces on the ground and is not coming back to pick them up until either later that day or the following day. There are

S106383532

Direction Distance

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

MIMMIG (KATALIN) RESIDENCE (Continued)

S106970254

1001119421

NYR000027086

FINDS

people getting sick in that area. Need DEC to call. The house that is

being worked on is 8 Pleasant Street. Caller has photos.

Material:

Site ID: 350381 Operable Unit ID: 1107947 Operable Unit: 01 Material ID: 2097841 Material Code: 0026A Material Name: **ASBESTOS** Case No.: 01332214

Material FA: Hazardous Material Quantity: Not reported Units: Pounds Recovered: No Not reported Resource Affected: Oxygenate: False

Tank Test:

RCRA NonGen / NLR

B3 GENESEE LEROY STONE CORP P-23 ssw **RTE 5 2 MI E INT RTE 5 & 19**

< 1/8 **LEROY, NY 14482**

0.016 mi.

83 ft. Site 1 of 4 in cluster B

RCRA NonGen / NLR: Relative:

Date form received by agency: 01/01/2007 Higher Facility name: GENESEE LEROY STONE CORP P-23

Actual: Facility address: RTE 5 2 MI E INT RTE 5 & 19

884 ft.

LEROY, NY 14482 EPA ID: NYR000027086 Contact: JEFF HOLLEY

Contact address: RTE 5 2 MI E INT RTE 5 & 19

LEROY, NY 14482

Contact country: US

Contact telephone: (716) 584-3132 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: GENESEE LEROY STONE CORP

Owner/operator address: 6896 ELLICOTT ST RD PAVILION, NY 14525

US Owner/operator country:

Owner/operator telephone: (716) 584-8840 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: GENESEE LEROY STONE CORP

Owner/operator address: 6896 ELLICOTT ST RD

PAVILION, NY 14525

Map ID MAP FINDINGS

Distance

Elevation Site Database(s) EPA ID Number

GENESEE LEROY STONE CORP P-23 (Continued)

1001119421

EDR ID Number

Owner/operator country: US

Owner/operator telephone: (716) 584-8840
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/01/2006

Facility name: GENESEE LEROY STONE CORP P-23

Classification: Not a generator, verified

Date form received by agency: 07/23/1996

Facility name: GENESEE LEROY STONE CORP P-23

Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

Registry ID: 110008095792

Environmental Interest/Information System

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

Direction Distance

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

Α4 **LEROY DRY CLEANERS** RCRA NonGen / NLR 1004757944 NNE 11 MILL ST MANIFEST NYD986966158

LEROY, NY 14482 US AIRS < 1/8

0.026 mi.

137 ft. Site 3 of 5 in cluster A

RCRA NonGen / NLR: Relative: Lower Date form received by agency: 01/01/2007

LEROY DRY CLEANERS Facility name:

Actual: Facility address: 11 MILL ST

867 ft. LEROY, NY 14482

EPA ID: NYD986966158

Mailing address: MILL ST

LEROY, NY 14482 TERRY HEADLEY Contact:

Contact address: MILL ST

LEROY, NY 14482

Contact country: US

Contact telephone: (716) 768-6760 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Owner/Operator Summary:

TERRY & PAULINE HEADLEY Owner/operator name:

11 MILL ST Owner/operator address:

LEROY, NY 14482

Owner/operator country:

Owner/operator telephone: (716) 768-6760

Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/01/2001 Owner/Op end date: Not reported

Owner/operator name: **TERRY & PAULINE HEADLEY**

Owner/operator address: 11 MILL ST

LEROY, NY 14482

Owner/operator country: US

Owner/operator telephone: (716) 768-6760

Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 01/01/2001 Owner/Op end date: Not reported

Handler Activities Summary:

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

Direction Distance

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

LEROY DRY CLEANERS (Continued)

1004757944

Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

LEROY DRY CLEANERS Facility name: Classification: Not a generator, verified

Date form received by agency: 07/05/1991

Facility name: LEROY DRY CLEANERS

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

EPA ID: NYD986966158

Country: USA

LEROY DRY CLEANERS Mailing Name: Mailing Contact: TERRY HEADLEY Mailing Address: 11 MILL ST Mailing Address 2: Not reported Mailing City: LE ROY Mailing State: NY Mailing Zip: 14482 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 716-768-6760

Document ID: NYC1833838 Completed copy Manifest Status: Trans1 State ID: NYJK7729 Trans2 State ID: Not reported Generator Ship Date: 920924 Trans1 Recv Date: 920924 Trans2 Recv Date: Not reported TSD Site Recv Date: 920924 Part A Recv Date: Not reported Part B Recv Date: 921005

Generator EPA ID: NYD986966158 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID: NYD980753784

F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Waste Code:

00060 Quantity: Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 92

Document ID: NYC2099979 Completed copy Manifest Status: Trans1 State ID: NYDX5496

Map ID MAP FINDINGS

Direction Distance Elevation

vation Site Database(s) EPA ID Number

LEROY DRY CLEANERS (Continued)

1004757944

EDR ID Number

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 930121

 Trans1 Recv Date:
 930121

 Trans2 Recv Date:
 Not reported

 TSD Site Recv Date:
 930121

 Part A Recv Date:
 930121

 Part B Recv Date:
 930201

 Generator EPA ID:
 NYD986966158

 Trans1 EPA ID:
 ILD051060408

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD980753784

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00060
Units: P - Pounds
Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 93

Document ID: NYC2245972 Manifest Status: Completed copy Trans1 State ID: NYDX5496 Trans2 State ID: Not reported Generator Ship Date: 930416 930416 Trans1 Recy Date: Trans2 Recv Date: Not reported 930416 TSD Site Recv Date: Part A Recv Date: 930428 Part B Recv Date: 930423 Generator EPA ID: NYD986966158

 Generator EPA ID:
 NYD986966158

 Trans1 EPA ID:
 ILD051060408

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD980753784

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00060
Units: P - Pounds
Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 93

Document ID: NYC2343756 Manifest Status: Completed copy Trans1 State ID: NYJK7729 Trans2 State ID: Not reported Generator Ship Date: 930609 930609 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 930609 Part A Recv Date: 930623 Part B Recv Date: 930617

Generator EPA ID: NYD986966158
Trans1 EPA ID: ILD984908202

Direction Distance

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

LEROY DRY CLEANERS (Continued)

1004757944

Trans2 EPA ID: Not reported NYD980753784 TSDF ID:

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00070 Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 93

Document ID: NYC1948127 Manifest Status: Completed copy Trans1 State ID: NYDX5496 Trans2 State ID: Not reported Generator Ship Date: 921124 Trans1 Recv Date: 921124 Trans2 Recv Date: Not reported TSD Site Recv Date: 921124 Part A Recv Date: 921202 Part B Recv Date: 921203

Generator EPA ID: NYD986966158 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID: NYD980753784

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00070 Units: P - Pounds Number of Containers: 001

DM - Metal drums, barrels Container Type:

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: Year: 92

Document ID: NYC2050031 Manifest Status: Completed copy NYDX5496 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 921230 Trans1 Recv Date: 921230 Trans2 Recv Date: Not reported TSD Site Recv Date: 921230 Part A Recv Date: 930108 Part B Recv Date: 930108 Generator EPA ID: NYD986966158

Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID: NYD980753784

F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Waste Code:

Quantity: 00070 P - Pounds Units: Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

LEROY DRY CLEANERS (Continued)

1004757944

EDR ID Number

Year: 92

Document ID: NYC2412044 Manifest Status: Completed copy NYEP7021 Trans1 State ID: Trans2 State ID: Not reported 930708 Generator Ship Date: Trans1 Recv Date: 930708 Trans2 Recv Date: Not reported TSD Site Recv Date: 930708 930715 Part A Recv Date: Part B Recv Date: 930716

 Generator EPA ID:
 NYD986966158

 Trans1 EPA ID:
 ILD984908202

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD980753784

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00195 Units: P - Pounds

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 93

Document ID: NYC2457797 Manifest Status: Completed copy NYJK7729 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 930804 Trans1 Recv Date: 930804 Trans2 Recv Date: Not reported TSD Site Recv Date: 930804 Part A Recv Date: 930812 Part B Recv Date: 930813 Generator EPA ID: NYD986966158 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID: NYD980753784

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00060 Units: P - Pounds

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 93

Document ID: NYC2520191

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: NYJK7729
Trans2 State ID: Not reported
Generator Ship Date: 930901
Trans1 Recv Date: 930901

Direction Distance

Elevation Site Database(s) EPA ID Number

LEROY DRY CLEANERS (Continued)

1004757944

EDR ID Number

Trans2 Recv Date: Not reported 930901 TSD Site Recv Date: Part A Recv Date: 931014 Part B Recv Date: 930928 Generator EPA ID: NYD986966158 ILD984908202 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: NYD980753784

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00060
Units: P - Pounds
Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 93

Document ID: NYC2570635 Manifest Status: Completed copy Trans1 State ID: NYDX5496 Trans2 State ID: Not reported Generator Ship Date: 931001 Trans1 Recv Date: 931001 Trans2 Recv Date: Not reported TSD Site Recv Date: 931001 Part A Recy Date: 931110 Part B Recv Date: 931013

 Generator EPA ID:
 NYD986966158

 Trans1 EPA ID:
 ILD984908202

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD980753784

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00060
Units: P - Pounds
Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 93

Document ID: NYB5822973 Manifest Status: Completed copy Trans1 State ID: **NYHN3167** Not reported Trans2 State ID: Generator Ship Date: 920601 920601 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recy Date: 920601 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD986966158 Generator EPA ID: Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID: NYD980753784

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Direction Distance

Elevation Site Database(s) EPA ID Number

LEROY DRY CLEANERS (Continued)

1004757944

EDR ID Number

Quantity: 00070 Units: P - Pounds

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 92

Document ID: NYC2653020 Manifest Status: Completed copy NYDX5496 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 931027 Trans1 Recv Date: 931027 Trans2 Recv Date: Not reported TSD Site Recy Date: 931027 Part A Recv Date: 931122 Part B Recv Date: 931108

 Generator EPA ID:
 NYD986966158

 Trans1 EPA ID:
 ILD984908202

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD980753784

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00060
Units: P - Pounds
Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 93

Document ID: NYC2704803 Completed copy Manifest Status: NYDX5496 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 931202 Trans1 Recv Date: 931202 Trans2 Recv Date: Not reported TSD Site Recv Date: 931202 Part A Recv Date: 931210 Part B Recv Date: 931214

 Generator EPA ID:
 NYD986966158

 Trans1 EPA ID:
 ILD984908202

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD980753784

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00195
Units: P - Pounds
Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 93

Direction Distance

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

LEROY DRY CLEANERS (Continued)

1004757944

Document ID: NYS2613892

Completed after the designated time period for a TSDF to get a copy to the DEC Manifest Status:

Trans1 State ID: NYDX5496 Trans2 State ID: Not reported Generator Ship Date: 931216 Trans1 Recv Date: 931216 Trans2 Recv Date: Not reported TSD Site Recy Date: 931216 Part A Recv Date: Not reported Part B Recv Date: 940325 NYD986966158 Generator EPA ID: ILD984908202 Trans1 EPA ID:

Trans2 EPA ID: Not reported TSDF ID: NYD980753784

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00060 P - Pounds Units: 001 Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 93

NYC1907065 Document ID: Completed copy Manifest Status: Trans1 State ID: NYJK7729 Trans2 State ID: Not reported 921028 Generator Ship Date: Trans1 Recv Date: 921028 Trans2 Recv Date: Not reported TSD Site Recy Date: 921028 Part A Recv Date: 921112 Part B Recv Date: 921110 NYD986966158 Generator EPA ID:

ILD051060408 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: NYD980753784

F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Waste Code:

Quantity: 00060 P - Pounds Units:

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 92

Document ID: NYC1772212 Manifest Status: Completed copy **NYHN3167** Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 920821 Trans1 Recv Date: 920821 Trans2 Recy Date: Not reported TSD Site Recy Date: 920821 Part A Recv Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

LEROY DRY CLEANERS (Continued)

1004757944

EDR ID Number

Part B Recv Date: 920828

 Generator EPA ID:
 NYD986966158

 Trans1 EPA ID:
 ILD051060408

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD980753784

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00060 Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 92

Document ID: NYC2283243 Completed copy Manifest Status: NYDX5496 Trans1 State ID: Trans2 State ID: Not reported 930510 Generator Ship Date: Trans1 Recv Date: 930510 Trans2 Recv Date: Not reported TSD Site Recy Date: 930510 Part A Recv Date: 930518 Part B Recv Date: 930519 Generator EPA ID: NYD986966158

 Trans1 EPA ID:
 ILD051060408

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD980753784

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00060
Units: P - Pounds
Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 93

Document ID: NYC2144935 Manifest Status: Completed copy Trans1 State ID: NYDX5496 Trans2 State ID: Not reported 930222 Generator Ship Date: Trans1 Recv Date: 930222 Trans2 Recv Date: Not reported TSD Site Recv Date: 930222 Part A Recv Date: 930308 Part B Recv Date: 930303

 Generator EPA ID:
 NYD986966158

 Trans1 EPA ID:
 ILD051060408

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD980753784

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00060
Units: P - Pounds
Number of Containers: 001

Direction Distance

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

LEROY DRY CLEANERS (Continued)

1004757944

DM - Metal drums, barrels Container Type:

B Incineration, heat recovery, burning. Handling Method:

Specific Gravity: 100 Year: 93

NYC2195706 Document ID: Completed copy Manifest Status: Trans1 State ID: NYDX5496 Trans2 State ID: Not reported 930325 Generator Ship Date: Trans1 Recv Date: 930325 Trans2 Recv Date: Not reported TSD Site Recv Date: 930325 Part A Recv Date: 930402 Part B Recv Date: 930402 Generator EPA ID: NYD986966158

Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID: NYD980753784

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00195 Units: P - Pounds

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 93

AIRS (AFS):

Airs Minor Details:

EPA plant ID: 110001600232

LEROY DRY CLEANERS Plant name:

11 MILL ST Plant address:

LEROY, NY 144821011

County: **GENESEE** Region code: 02

Dunn & Bradst #: Not reported Air quality cntrl region: 160 Sic code: 7216

Sic code desc: DRYCLEANING PLANTS, EXCEPT RUG

North Am. industrial classf: 812320

NAIC code description: Drycleaning and Laundry Services (except Coin-Operated) IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS Default compliance status: Default classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR

ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR Govt facility:

LOCAL GOVERNMENT

Current HPV: Not reported

Historical Compliance Minor Sources:

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date:

Air prog code hist file: MACT (SECTION 63 NESHAPS)

Direction Distance Elevation

Site Database(s) EPA ID Number

LEROY DRY CLEANERS (Continued)

1004757944

EDR ID Number

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1003
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1004

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1101

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1102

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1103

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1201

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1202

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1203

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1204

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1001

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1002

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1002

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 100

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 100

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Direction Distance

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

LEROY DRY CLEANERS (Continued)

1004757944

Hist compliance date: 1101

MACT (SECTION 63 NESHAPS) Air prog code hist file:

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1102 SIP SOURCE Air prog code hist file:

IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS State compliance status:

Hist compliance date: 1103

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1104

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1104

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date:

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1202

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1203 SIP SOURCE Air prog code hist file:

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date:

Air prog code hist file: SIP SOURCE

Compliance & Violation Data by Minor Sources: Air program code: SIP SOURCE Plant air program pollutant: Not reported

Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

ATTAINMENT AREA FOR GIVEN POLLUTANT Def. attainment/non attnmnt:

Repeat violator date: Not reported Turnover compliance: Not reported

Air program code: MACT (SECTION 63 NESHAPS)

Plant air program pollutant: Not reported

Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT

Repeat violator date: Not reported Turnover compliance: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

A5 LEROY DRY CLEANERS DRYCLEANERS S106437410
NNE 11 MILL STREET N/A

11 MILL STREET
LEROY, NY 14482

< 1/8 0.026 mi.

137 ft. Site 4 of 5 in cluster A

Relative: DRYCLEANERS:

Lower Facility ID: 8-1836-00054 Phone Number: 585-768-6760

Actual: Region: Not reported 867 ft. Registration Effective Date: 8/5/1999 11:5

Registration Effective Date: 8/5/1999 11:55:33:313

Inspection Date: 07DEC20
Install Date: 82/99
Drop Shop: Not reported
Shutdown: Not reported
Alternate Solvent: DF2000
Current Business: Not reported

A6 EDR US Hist Cleaners 1014974012
NNE 11 MILL ST N/A

NNE 11 MILL ST < 1/8 LE ROY, NY 14482

0.026 mi.

137 ft. Site 5 of 5 in cluster A

Relative: EDR Historical Cleaners:
Lower Name: LEROY DRY CLEANERS

Year: 1999

Actual: Address: 11 MILL ST

867 ft.

Name: LEROY DRY CLEANERS
Year: 2000

Address:

Name: LEROY DRY CLEANERS

11 MILL ST

Year: 2001 Address: 11 MILL ST

Name: LEROY DRY CLEANERS

Year: 2002 Address: 11 MILL ST

Name: LEROY DRY CLEANERS

Year: 2003 Address: 11 MILL ST

Name: LEROY DRY CLEANERS

Year: 2004 Address: 11 MILL ST

Name: LEROY SPEED WASH

Year: 2009 Address: 11 MILL ST

Name: LEROY DRY CLEANERS LLC

Year: 2010 Address: 11 MILL ST

Name: LEROY DRY CLEANERS LLC

Year: 2011 Address: 11 MILL ST **EDR ID Number**

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

(Continued) 1014974012

Name: LEROY DRY CLEANERS LLC

Year: 2012 Address: 11 MILL ST

B7 EDR US Hist Auto Stat 1015477932

WSW 41 MAIN ST N/A

< 1/8 LE ROY, NY 14482

0.034 mi.

177 ft. Site 2 of 4 in cluster B

Relative: EDR Historical Auto Stations:

Higher Name: UZAROWSKI MICHAEL COMPLETE AUTOMOTIVE SERVICE

Year: 1999

Actual: Address: 41 MAIN ST 889 ft.

8 CREEKSIDE RESTAURANT NY Spills \$104500571

ESE 1 MAIN STREET N/A

< 1/8 LEROY, NY 14482

0.054 mi. 286 ft.

Relative: SPILLS:

 Lower
 Facility ID:
 9501212

 DER Facility ID:
 263532

 Actual:
 Facility Type:
 ER

 Actual:
 Facility Type:
 ER

 859 ft.
 Site ID:
 327388

 DEC Region:
 8

Spill Date: 4/27/1995

Spill Number/Closed Date: 9501212 / 11/14/1995

Spill Cause: Housekeeping

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1936
Investigator: PCLINDEN
Referred To: Not reported
Reported to Dept: 4/27/1995
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Citizen

Cleanup Ceased: 11/14/1995 Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 Date Entered In Computer: 4/28/1995 Spill Record Last Update: 3/15/2006 Spiller Name: Not reported

Spiller Company: CREEKSIDE RESTAURANT

Spiller Address: 1 MAIN STREET Spiller City, St, Zip: LEROY, NY 14482-1447

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

Direction Distance Elevation

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

CREEKSIDE RESTAURANT (Continued)

S104500571

EDR ID Number

"PL"04/27/95: LINDENFELSER TO INSPECT. 04/28/95: MZ MET PHIL TOOZE, OPERATOR OF CREEKSIDE, ON SITE; THERE IS A GREASE DUMPSTER THAT WAS LOCATED IN PARKING LOT APPROX 30 FT FROM OATKA CREEK. TOOZE STATED THAT 3 OTHER RESTAURANTS USED DUMPSTER... 04/28/95: ..IN PAST BUT WOULD NOT CHIP IN FOR DISPOSAL COSTS, WHICH TOOZE PAID FOR. TOOZE PUT LOCK ON DUMPSTER. SHORTLY AFTER THIS, HE NOTICED SOME COOKING GREASE SPILLED IN AREA, BUT NOT ENTERING ... 04/28/95: "CREEK. GREASE DISTRIBUTOR RECOMMENDED USING WOOD CHIPS TO SOAK UP GREASE. TOOZE TO PICK UP, REPLACE AND DISPOSE OF CHIPS AS NEEDED. DEC TO FOLLOW-UP INSPECT NEXT MONTH. 05/23/95: J FLICK ON SITE; INSPECTION SHOULD BE ONGOING. REQUIRES SUBSEQUENT VISIT. 08/10/95: J FLICK ON SITE; THERE HAS BEEN NO APPARENT PROGRESS IN CLEANUP. FLICK WILL MAKE SITE VISIT AFTER TELCON WITH PHIL TOOZE. 11/14/95 FORWARD TO SOLID WASTE; NO

RETENTION POLICY.

CALLER REPORTS THAT LARGE DUMPSTER USED TO COLLECT USED COOKING Remarks:

GREASE AND OIL IN PARKING LOT HAS BEEN OVERFILLED & HAS LEAKED, OIL

FURTHER ACITON NEEDED BY SPILLS.03/15/06: PAPER FILE REMOVED PER FILE

IS 2-3 INCHES DEEP & RUNNING INTO CREEK.

Material:

Site ID: 327388 Operable Unit ID: 1015623 Operable Unit: 01 Material ID: 369829 0046A Material Code:

COOKING GREASE Material Name:

Case No : Not reported Other Material FA: Quantity: Units: Pounds Recovered: No

Resource Affected: Not reported Oxygenate: False Site ID: 327388 Operable Unit ID: 1015623 Operable Unit: 01 Material ID: 369828 Material Code: 0016A Material Name: NON PCB OIL

Case No.: Not reported Material FA: Petroleum Quantity: Units: Gallons

Recovered: Resource Affected: Not reported

False

Oxygenate:

Tank Test:

Direction Distance

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

B9 CONVENIENT FOOD MART RCRA NonGen / NLR 1000430068 FINDS NYD981562572

South 15 BANK ST LEROY, NY < 1/8

0.059 mi.

313 ft. Site 3 of 4 in cluster B

Relative:

Higher

RCRA NonGen / NLR:

Date form received by agency: 01/01/2007

CONVENIENT FOOD MART Facility name: Facility address:

Actual: 884 ft.

15 BANK ST LEROY, NY 14482

EPA ID: NYD981562572

Mailing address: **BANK ST**

LEROY, NY 14482

Contact: Not reported Contact address: **BANK ST**

LEROY, NY 14482

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Owner/Operator Summary:

CONVENIENT FOOD MART Owner/operator name:

Owner/operator address: 17 BANK ST

LEROY, NY 14482

Owner/operator country: US

Owner/operator telephone: (716) 495-6225 Legal status: Private

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

CONVENIENT FOOD MART Owner/operator name:

Owner/operator address: 17 BANK ST

LEROY, NY 14482

Owner/operator country: US

Owner/operator telephone: (716) 495-6225

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

Handler Activities Summary:

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

EDR ID Number

LTANKS

MANIFEST

NY Spills

Direction Distance

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

CONVENIENT FOOD MART (Continued)

1000430068

EDR ID Number

Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

CONVENIENT FOOD MART Facility name: Classification: Not a generator, verified

Date form received by agency: 07/08/1999

CONVENIENT FOOD MART Facility name: Classification: Not a generator, verified

Date form received by agency: 10/24/1986

Facility name: CONVENIENT FOOD MART Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110004409541

Environmental Interest/Information System

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

corrective action activities required under RCRA.

LTANKS:

273026 Site ID:

Spill Number/Closed Date: 8809499 / 3/31/1989

Spill Date: 3/9/1989 Spill Cause: Tank Failure Spill Source: Gasoline Station

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 3/31/1989 Cleanup Meets Standard: True SWIS: 1936 Investigator: **BLUEY** Referred To: Not reported Reported to Dept: 3/9/1989 CID: Not reported Water Affected: **GROUND WATER** Spill Notifier: Health Department Last Inspection: Not reported

Recommended Penalty: False **UST Involvement:** True Remediation Phase: O Date Entered In Computer: 3/13/1989

Spill Record Last Update: 3/16/2006 Spiller Name: TOM MILLER

CONVENIENT FOOD MART Spiller Company:

Direction Distance

Elevation Site Database(s) EPA ID Number

CONVENIENT FOOD MART (Continued)

1000430068

EDR ID Number

Spiller Address: BANK STREET
Spiller City, St, Zip: LEROY, NY 14482

Spiller County: 001

Spiller Contact: TOM MILLER
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 8
DER Facility ID: 222186

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

"CB".03/09/89: CB & DM INSPECTED SITE, VAPORS FROM EXCAVATION

DISSIPATED, WHEN EXCAVATION RESTARTED ODOROUS SOIL ENCOUNTERED AT 10". COMPLETE ENVENTORY RECORDS NOT KEPT FOR TANKS. 03/09/89: PHIL MCNISCH, LEROY CODE ENF REMEMBERS 2 OLDER TANKS BEING PITTED WHEN THE 3RD TANK WAS REPLACED IN 86, WILL REQUEST PROPER INVENTORY RECORDS AND TANK TESTING. 03/10/89: DURING FURTHER EXCAVATION, AN ABANDONED TANK WAS FOUND, IT WAS NOT PUNCTURED SO THEY RECOVERED FOR SITE SAFETY UNTIL MONDAY 3/13. OWNER OF PROPERTY IS GRAF REALTY. DUNKIRK.

NEW YORK. 03/10/89: GRIFFITH OWNS THE IN-USE TANKS ON THE SITE.

03/14/89: ONE 1,500 GAL FUEL TANK AND ONE 500 GAL WASTE OIL TANK WERE REMOVED. THEY WERE OLD TANKS. THE CFM PERSONNEL WERE INSTRUCTED ON PROPER WAY TO KEEP INVENTORY RECORDS. 03/14/89: MORE TANKS SUPPOSEDLY ON SITE BUT NONE COULD BE FOUND WITH METAL DETECTOR OR BACKHOE. NO

FURTHER ACTION NECESSARY. 03/15/06: PAPER FILE REMOVED PER FILE

RETENTION POLICY.

Remarks: WHILE UNCOVERING A SEWER LINE, LEROY DPW ENCOUNTERED STRONG GAS FUMES

IN FRONT OF GAS STATION. TOM MILLER, CONTACT.

Material:

Site ID: 273026 Operable Unit ID: 925567 Operable Unit: 01 Material ID: 454226 Material Code: 0009 Gasoline Material Name: Not reported Case No.: Material FA: Petroleum Quantity: Units: Gallons Recovered: No Not reported Resource Affected: Oxygenate: False

Tank Test:

NY MANIFEST:

EPA ID: NYD981562572

Country: USA

Mailing Name: CONVENIENT FOOD MARKET Mailing Contact: CONVENIENT FOOD MARKET

Mailing Address: 15 BANK ST
Mailing Address 2: Not reported
Mailing City: LE ROY
Mailing State: NY
Mailing Zip: 14482
Mailing Zip4: Not reported

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

CONVENIENT FOOD MART (Continued)

1000430068

EDR ID Number

Mailing Country: USA

Mailing Phone: 716-768-8825

Document ID: NYA3744797

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: 97773GA Trans2 State ID: Not reported Generator Ship Date: 861105 Trans1 Recv Date: 861105 Trans2 Recv Date: Not reported TSD Site Recv Date: 861105 Part A Recv Date: 861218 Part B Recv Date: 861124

 Generator EPA ID:
 NYD981562572

 Trans1 EPA ID:
 NYD980761191

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD043815703

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 02700

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

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: 085 Year: 86

Document ID: NYB1801503 Manifest Status: Completed copy Trans1 State ID: IB1206NY Trans2 State ID: NYPB2740 Generator Ship Date: 910611 Trans1 Recv Date: 910611 Trans2 Recv Date: 910612 TSD Site Recv Date: 910612 910619 Part A Recv Date: Part B Recv Date: 910621

 Generator EPA ID:
 NYD981562572

 Trans1 EPA ID:
 NYD980761191

 Trans2 EPA ID:
 NYD980761191

 TSDF ID:
 NYD043815703

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00220

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

Number of Containers: 004

Container Type: DM - Metal drums, barrels

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

Specific Gravity: 100 Year: 91

Document ID: NYA7311447

Manifest Status: Completed copy
Trans1 State ID: DU5886

Trans2 State ID: Not reported
Generator Ship Date: 890523

Direction Distance

Elevation Site Database(s) EPA ID Number

CONVENIENT FOOD MART (Continued)

1000430068

EDR ID Number

Trans1 Recv Date: 890523 Not reported Trans2 Recv Date: TSD Site Recv Date: 890526 Part A Recv Date: 890602 Part B Recv Date: 890602 Generator EPA ID: NYD981562572 Trans1 EPA ID: NYD986866457 Trans2 EPA ID: Not reported TSDF ID: NYD043815703

Waste Code: D008 - LEAD 5.0 MG/L TCLP

Quantity: 00440

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

Number of Containers: 008

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill.
Specific Gravity: 130
Year: 89

SPILLS:

 Facility ID:
 9013143

 DER Facility ID:
 197996

 Facility Type:
 ER

 Site ID:
 240767

 DEC Region:
 8

Spill Date: 3/25/1991

Spill Number/Closed Date: 9013143 / 10/10/1997

Spill Cause: Unknown

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1936 Investigator: **CAHETTEN** Referred To: Not reported Reported to Dept: 3/25/1991 Not reported CID: Water Affected: Not reported Spill Source: Gasoline Station Spill Notifier: Affected Persons

Cleanup Ceased: 9/8/1997 Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: Date Entered In Computer: 4/3/1991 Spill Record Last Update: 3/16/2006 Spiller Name: Not reported Spiller Company: **GRIFFITH OIL** Spiller Address: Not reported

Spiller City,St,Zip: NY
Spiller Company: 999
Contact Name: Not reported
Contact Phone: Not reported

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

"CH"03/25/91: OCCUPANTS OF OFFICE HAVE BEEN EXPERIENCING ODORS FOR 6 MONTHS & THEY ARE GETTING WORSE. PHIL MCNISH CODE OFFICER ON SITE. ONE OFFICE HAS VERY STRONG ODORS OF GASOLINE. NO SIGNS OF SPILL OUTSIDE. MCNISH DOESN'T FEEL ITS FROM VENT PIPES. HE THINKS THERE ARE

Map ID MAP FINDINGS
Direction

Distance Elevation

tion Site Database(s) EPA ID Number

CONVENIENT FOOD MART (Continued)

1000430068

EDR ID Number

WELLS ON SITE. THERE ARE THREE 8,000 GAL TANKS. TWO INSTALLED IN '82. AND ONE IN '86. JM TO INVESTIGATE. JOE FINDS ODORS IN LAW OFFICES. HE CHECKS W/OVA. READINGS ARE ELEVATED 1-2 PPM. MCNISH TELLS JOE THEY HAD PROBLEMS THERE IN PAST SPECIFICALLY 03-09-89 AND 12-05-90. TANKS ARE TO BE TESTED 03-29-91 AT 9:00 AM. 04/02/91: ONE TANK TESTED ON 03-29 PASSES THE TEST. OTHER TWO TANKS WOULD NOT STABILIZE. TANKS ARE ISOLATED & RETESTED ON 04-01. D SEYMOUR CALLS CH @18:15 HRS TO REPORT THAT THE MID GRADE & ULTRA TANKS FAILED. MID GRADE FAILED @0.293 GPH & ULTRA @0.169 GPH. SEYMOUR IS GOING TO HAVE THE TANKS PUMPED DOWN TO 1/2 FULL. 04/02/91: TANKS ARE CLOSE TO BUILDING FOUNDATION & BECAUSE OF HIGH GROUNDWATER THEY ARE AFRAID THAT TANKS MAY FLOAT & DAMAGE FOUNDATION. GRIFFITH WILL INSTALL SOIL VENT SYSTEM WHEN TANKS ARE PULLED. SEYMOUR TO NOTIFY ME WITH TIME SCHEDULE. 09/03/91: SOIL STOCKPILED AT SITE IS STILL ON SITE. GRIFFITH IS LOOKING FOR DISPOSAL OPTIONS. THEY WOULD LIKE TO MOVE SOIL TO THEIR PROPERTY IN WAYLAND & RUN IT THROUGH AN ASPHALT BATCHER. ADVISED HIM HE WOULD HAVE TO GET PERMISSION FROM DEC FIRST, 10/12/93: CH CHECKS ALL WELLS IN FRONT OF M & H FOOD MART II. CHECK WELLS & V.E.S. LINE W/HNU W/NO READINGS IN ANY WELLS. ALL WELLS ARE BAILED W/NO PRODUCT ENCOUNTERED. THE BUILDING FORMERLY OCCUPIED BY GRANEY & WHITING IS NOW VACANT. THE DEPARTMENT IS STILL AWAITING DISPOSAL RECEIPTS FOR SOIL REMOVED FROM SITE. 10/10/97: RECEIVED LETTER FROM DAVE KINGSLEY FROM GRIFFITH OIL.THEY CANNOT FIND THE DISPOSAL RECEIPTS FOR THE SOIL REMOVED FROM TANK REMOVAL. THEY HAVE LAB RESULTS FROM THE SOIL PILE WHICH ARE BELOW STARS LEVEL. INTERVIEWS W/PEOPLE ON SITE FOR TANK REMOVAL CONFIRM THAT ALL CONTAMINATED SOIL WAS REMOVED AT THE TIME OF TANK REMOVAL. BASED ON INFORMATION PROVIDED, NO FURTHER ACTION IS REQUIRED.3/15/06 PAPER FILE REMOVED PER FILE RETENTION POLICY. LAWYERS GRANEY & WHITING ARE EXPERIENCING GASOLINE ODORS IN THEIR OFFICE BUILDING WHICH IS ADJACENT TO A CONVENIENT FOOD MART. THERE HAS BEEN PROBLEMS OUT THERE IN THE PAST.

Remarks:

Material:

Site ID: 240767 Operable Unit ID: 950367 Operable Unit: 01 Material ID: 426035 Material Code: 0009 Material Name: Gasoline Not reported Case No.: Material FA: Petroleum Quantity: Gallons Units: Recovered: Not reported Resource Affected:

False

Tank Test:

Oxygenate:

Direction Distance

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

B10 CONVENIENT FOOD MART-LJG FOODS UST U003314673 N/A

South 17 BANK STREET < 1/8 LEROY, NY 14482

0.061 mi.

320 ft. Site 4 of 4 in cluster B UST:

Relative:

Id/Status: 8-382078 / Unregulated Higher

Program Type: **PBS** Actual: STATE Region: 884 ft. DEC Region: 8 **Expiration Date:** N/A

> UTM X: 256187.40788000001 UTM Y: 4762529.7485499997 Retail Gasoline Sales Site Type:

Affiliation Records:

Site Id: 49419 Affiliation Type: **Facility Owner**

Company Name: **GRIFFITH OIL CO INC**

Contact Type: Not reported Contact Name: Not reported

Address1: 583 PAVILION-WARSAW ROAD

Address2: Not reported **WYOMING** City: State: NY Zip Code: 14591 Country Code: 001

Phone: (716) 495-6225 EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** 3/4/2004 Date Last Modified:

Site Id: 49419 Affiliation Type: Mail Contact

GRIFFITH OIL CO INC Company Name:

Contact Type: Not reported

Contact Name: DONALD R SEYMOUR 702 WYOMING ROAD Address1:

Address2: Not reported **WYOMING** City: NY State: Zip Code: 14591 Country Code: 001

Phone: (716) 495-6225 Not reported EMail: Not reported Fax Number: **TRANSLAT** Modified By: Date Last Modified: 3/4/2004

Site Id: 49419

Affiliation Type: On-Site Operator

Company Name: CONVENIENT FOOD MART-LJG FOODS

Contact Type: Not reported

Contact Name: CONVENIENT FOOD MART

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

State: NN **EDR ID Number**

Direction Distance

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

CONVENIENT FOOD MART-LJG FOODS (Continued)

U003314673

Zip Code: Not reported

Country Code: 001

Phone: (716) 768-8825 EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 3/4/2004

Site Id: 49419

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

Not reported Contact Type:

Contact Name: GRIFFITH OIL CO INC

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

Zip Code:

Not reported

Country Code: 001

(716) 495-6225 Phone: EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 3/4/2004

Tank Info:

Tank Number: 001 Tank ID: 147022

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

Capacity Gallons: 8000 Install Date: 08/01/1982 Date Tank Closed: 05/01/1991 Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 01

Date Test: 08/01/1986 Next Test Date: Not reported Pipe Model: Not reported Modified By: **TRANSLAT** Last Modified: 03/04/2004

Equipment Records:

100 - Overfill - None

C00 - Pipe Location - No Piping F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None H04 - Tank Leak Detection - Groundwater Well B00 - Tank External Protection - None A00 - Tank Internal Protection - None D02 - Pipe Type - Galvanized Steel J01 - Dispenser - Pressurized Dispenser

Direction Distance

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

CONVENIENT FOOD MART-LJG FOODS (Continued)

002 147023

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

Capacity Gallons: 8000 Install Date: 08/01/1982 Date Tank Closed: 05/01/1991 Registered: True Tank Location: Underground

Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 01

05/01/1985 Date Test: Next Test Date: Not reported Pipe Model: Not reported **TRANSLAT** Modified By: Last Modified: 03/04/2004

Equipment Records:

Tank Number:

Tank ID:

100 - Overfill - None

H04 - Tank Leak Detection - Groundwater Well G00 - Tank Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None A00 - Tank Internal Protection - None D02 - Pipe Type - Galvanized Steel J01 - Dispenser - Pressurized Dispenser

Tank Number: 003 Tank ID: 147024

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

Capacity Gallons: 8000 Install Date: 10/01/1986

Date Tank Closed: 05/01/1991 Registered: True Underground Tank Location: Steel/carbon steel Tank Type:

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 05

Date Test: 03/01/1991 Next Test Date: Not reported Not reported Pipe Model: **TRANSLAT** Modified By: Last Modified: 03/04/2004

Equipment Records:

C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

H04 - Tank Leak Detection - Groundwater Well

B02 - Tank External Protection - Original Sacrificial Anode

100 - Overfill - None

U003314673

Direction Distance

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

CONVENIENT FOOD MART-LJG FOODS (Continued)

U003314673

EDR ID Number

A00 - Tank Internal Protection - None D02 - Pipe Type - Galvanized Steel J01 - Dispenser - Pressurized Dispenser G00 - Tank Secondary Containment - None

11 **GRIFFITH OIL CO**

LTANKS \$100122547 South **CONVENIENT MART, 15 BANK** N/A

< 1/8 LEROY, NY

0.094 mi. 495 ft.

LTANKS: Relative:

Site ID: 102811 Lower

Spill Number/Closed Date: 8603981 / 3/31/1987

Actual: Spill Date: 9/18/1986 869 ft. Spill Cause: Tank Failure

> Spill Source: Gasoline Station Spill Class: Not reported Cleanup Ceased: 3/31/1987 Cleanup Meets Standard: True SWIS: 1900 Investigator: **PCLINDEN** Referred To: Not reported Reported to Dept: 9/18/1986 CID: Not reported Water Affected: **GROUNDWATER** Spill Notifier: Responsible Party Last Inspection: Not reported

> Recommended Penalty: False **UST Involvement:** True Remediation Phase: 0 Date Entered In Computer: 9/19/1986 Spill Record Last Update: 2/19/2004 Spiller Name: Not reported Spiller Company: **GRIFFITH OIL CO** 15 BANK STREET Spiller Address:

Spiller City, St, Zip: LEROY, NY Spiller County: 001 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: DER Facility ID:

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

"PL"2004/02/19 - Spill_Time was previously blank and replaced with RCVD_Time to fix a data translation problem... Bob Corcoran / / :

HOOKER SAYS DEC TO BE NOTIFIED WHEN TANK SYSTEM IS TO BE REMOVED OR REPAIRED. MONITORING WELLS EXIST ON SITE AND ASKED CALLAHAN TO CHECK.

//: 9/24/86 CALLAHAN REPORTS THAT THERE IS NO PRODUCT IN WELLS.

Remarks: 10" WATER FOUND IN 8000 GAL UNLEADED GAS TANK (REMOVED BY

ENVIRONMENTAL OIL) AFTER TANK WAS TESTED GOOD BY KNOWLES ONLY 2 WEEKS

AGO.

Material:

Site ID: 102811 Operable Unit ID: 901220 Operable Unit: 01

Direction Distance

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

GRIFFITH OIL CO (Continued)

S100122547

Material ID: 476799 0009 Material Code: Material Name: Gasoline Not reported Case No.: Material FA: Petroleum

Quantity:

Units: Not reported

Recovered: No

Resource Affected: Not reported Oxygenate: False

Tank Test:

C12 **BROWN MFG CO DIV DRAY ENTERPISES INC**

RCRA NonGen / NLR 1000437608 **East** 1 CHURCH ST **FINDS** NYD002114429

< 1/8 LEROY, NY

0.102 mi.

538 ft. Site 1 of 5 in cluster C

RCRA NonGen / NLR: Relative: Date form received by agency: 01/01/2007 Higher

BROWN MFG CO DIV DRAY ENTERPISES INC Facility name:

Actual: Facility address: 1 CHURCH ST

881 ft. **LEROY, NY 14482**

EPA ID: NYD002114429 Mailing address: **CHURCH ST**

LEROY, NY 14482

Contact: Not reported Contact address: **CHURCH ST**

LEROY, NY 14482

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region:

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: DRAY ENTREPRISES INC

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country:

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

Owner/operator name: DRAY ENTREPRISES INC

Owner/operator address: **NOT REQUIRED**

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: (212) 555-1212 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BROWN MFG CO DIV DRAY ENTERPISES INC (Continued)

1000437608

EDR ID Number

Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/01/2006

Facility name: BROWN MFG CO DIV DRAY ENTERPISES INC

Classification: Not a generator, verified

Date form received by agency: 07/08/1999

Facility name: BROWN MFG CO DIV DRAY ENTERPISES INC

Classification: Not a generator, verified

Date form received by agency: 05/26/1981

Facility name: BROWN MFG CO DIV DRAY ENTERPISES INC

Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110004338976

Environmental Interest/Information System

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

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

C13 MARKTEC PRODUCTS INC RCRA NonGen / NLR 1000272907
East 1 CHURCH ST FINDS NYD067467027

< 1/8 LEROY, NY

0.102 mi.

538 ft. Site 2 of 5 in cluster C

RCRA NonGen / NLR:

Relative: RCRA NonGen / NLR:
Higher Date form received by agency: 01/01/2007

Facility name: MARKTEC PRODUCTS INC

Actual: Facility address: 1 CHURCH ST

881 ft.

MANIFEST

MAP FINDINGS Map ID Direction

Distance

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

MARKTEC PRODUCTS INC (Continued)

1000272907

LEROY, NY 14482

EPA ID: NYD067467027 **CHURCH ST** Mailing address:

LEROY, NY 14482

Contact: Not reported **CHURCH ST** Contact address:

LEROY, NY 14482

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: WILLIAM COX Owner/operator address: **NOT REQUIRED**

NOT REQUIRED, WY 99999

Owner/operator country: US

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

Owner/operator name: WILLIAM COX Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/01/2006

Facility name: MARKTEC PRODUCTS INC Classification: Not a generator, verified

Direction Distance

Elevation Site Database(s) EPA ID Number

MARKTEC PRODUCTS INC (Continued)

1000272907

EDR ID Number

Date form received by agency: 07/08/1999

Facility name: MARKTEC PRODUCTS INC Classification: Not a generator, verified

Date form received by agency: 08/10/1987

Facility name: MARKTEC PRODUCTS INC Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110009467861

Environmental Interest/Information System

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

corrective action activities required under RCRA.

NY MANIFEST:

EPA ID: NYD002114429

Country: USA

Mailing Name: BROWN MFG CO DIV DRAY ENTERPISES INC Mailing Contact: BROWN MFG CO DIV DRAY ENTERPISES INC

Mailing Address:

Mailing Address 2:

Mot reported

Mailing City:

Mailing State:

My

Mailing Zip:

Mailing Zip4:

Mot reported

NY

Not reported

Not reported

Not reported

Not reported

Mailing Country:

USA

Mailing Phone: 585-768-2201

Document ID: MIA1375749

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: 28004ANY Trans2 State ID: Not reported Generator Ship Date: 880127 Trans1 Recv Date: 880127 Trans2 Recv Date: 880201 TSD Site Recv Date: 880201 Part A Recv Date: 880309 Part B Recv Date: 880211

 Generator EPA ID:
 NYD067467027

 Trans1 EPA ID:
 NYD097644801

 Trans2 EPA ID:
 MID980684088

 TSDF ID:
 MID980615298

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00025

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

Number of Containers: 005

Container Type: DM - Metal drums, barrels

Direction Distance

Elevation Site Database(s) EPA ID Number

MARKTEC PRODUCTS INC (Continued)

1000272907

EDR ID Number

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

Specific Gravity: 100 Year: 88

Document ID: Not reported Not reported Manifest Status: TXR000050930 Trans1 State ID: Trans2 State ID: MOD095038998 Generator Ship Date: 2008-05-30 2008-05-30 Trans1 Recv Date: 2008-06-05 Trans2 Recv Date: 2008-06-08 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD067467027 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: KYD053348108 Waste Code: Not reported Quantity: 300.0 Units: P - Pounds

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 2008

Manifest Tracking Num: 000023429SKS

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

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Not reported
Not reported
Not reported
Mgmt Method Type Code:
H061

Document ID: NYG1113507 Manifest Status: Not reported Trans1 State ID: NYD097644801 Trans2 State ID: Not reported Generator Ship Date: 03/11/1999 Trans1 Recv Date: 03/11/1999 Trans2 Recv Date: Not reported TSD Site Recv Date: 03/11/1999 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD067467027 Trans1 EPA ID: OHD001926740 Trans2 EPA ID: Not reported TSDF ID: 10432NNY

Waste Code: F003 - UNKNOWN

Quantity: 00055

Direction Distance

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

MARKTEC PRODUCTS INC (Continued)

1000272907

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

Number of Containers: 001

DM - Metal drums, barrels Container Type:

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00055

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

Number of Containers: 001

Container Type: DM - Metal drums, barrels

B Incineration, heat recovery, burning. Handling Method:

01.00 Specific Gravity: Year: 99

Document ID: Not reported Manifest Status: Not reported TXR000050930 Trans1 State ID: Trans2 State ID: NJD071629976 Generator Ship Date: 2009-05-29 2009-05-29 Trans1 Recv Date: Trans2 Recv Date: 2009-06-04 TSD Site Recy Date: 2009-06-06 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD067467027 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: KYD053348108 Waste Code: Not reported 100.0 Quantity: Units: P - Pounds

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 2009 Year:

001052950SKS Manifest Tracking Num:

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H061

Document ID: Not reported Not reported Manifest Status: Trans1 State ID: TXR000050930 Trans2 State ID: NJD071629976 Generator Ship Date: 2009-05-29 Trans1 Recv Date: 2009-05-29

Direction Distance Elevation

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

MARKTEC PRODUCTS INC (Continued)

1000272907

EDR ID Number

Trans2 Recv Date: 2009-06-04 2009-06-06 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD067467027 Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID: KYD053348108 Waste Code: Not reported Quantity: 100.0 Units: P - Pounds Number of Containers:

Container Type: DM - Metal drums, barrels

B Incineration, heat recovery, burning. Handling Method:

1.0

Specific Gravity: 2009 Year:

Manifest Tracking Num: 001052950SKS

Import Ind: Ν Export Ind: Ν Ν Discr Quantity Ind: Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Not reported Alt Fac RCRA Id: Alt Fac Sign Date: Not reported Mgmt Method Type Code: H061

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: TXR000050930 Trans2 State ID: MOD095038998 2008-05-30 Generator Ship Date: Trans1 Recv Date: 2008-05-30 Trans2 Recv Date: 2008-06-05 TSD Site Recv Date: 2008-06-08 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD067467027 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: KYD053348108 Waste Code: Not reported 300.0 Quantity: Units: P - Pounds

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 2008

Manifest Tracking Num: 000023429SKS

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν

Direction Distance Elevation

Site Database(s) EPA ID Number

MARKTEC PRODUCTS INC (Continued)

1000272907

EDR ID Number

Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H061

Document ID: Not reported Manifest Status: Not reported TXR000050930 Trans1 State ID: NJD071629976 Trans2 State ID: Generator Ship Date: 2012-04-12 Trans1 Recv Date: 2012-04-12 Trans2 Recv Date: 2012-04-19 TSD Site Recy Date: 2012-04-20 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD002114429 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: KYD053348108 Waste Code: Not reported Quantity: 100.0 P - Pounds Units:

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 2012

Manifest Tracking Num: 003857198FLE

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

Manifest Ref Num:
Alt Fac RCRA Id:
Alt Fac Sign Date:
Mgmt Method Type Code:
Not reported
Not reported
Not reported
Not reported
H061

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: TXR000050930 Trans2 State ID: NJD071629976 Generator Ship Date: 2012-04-12 2012-04-12 Trans1 Recv Date: Trans2 Recv Date: 2012-04-19 2012-04-20 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported NYD002114429 Generator EPA ID: Trans1 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MARKTEC PRODUCTS INC (Continued)

1000272907

EDR ID Number

Trans2 EPA ID:
TSDF ID:
Waste Code:
Quantity:
Units:
Not reported
KYD053348108
Not reported
100.0
P - Pounds
Number of Containers:
1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 2012

Manifest Tracking Num: 003857198FLE

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

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H061

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: TXR000050930 Trans2 State ID: MOD095038998 Generator Ship Date: 2008-05-30 2008-05-30 Trans1 Recv Date: Trans2 Recv Date: 2008-06-05 TSD Site Recv Date: 2008-06-08 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD067467027 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: KYD053348108 Waste Code: Not reported Quantity: 300.0 Units: P - Pounds

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 2008

Manifest Tracking Num: 000023429SKS

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

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

MARKTEC PRODUCTS INC (Continued)

1000272907

EDR ID Number

Mgmt Method Type Code: H061

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: TXR000050930 Trans2 State ID: NJD071629976 Generator Ship Date: 2009-05-29 Trans1 Recv Date: 2009-05-29 Trans2 Recv Date: 2009-06-04 TSD Site Recv Date: 2009-06-06 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD067467027 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: KYD053348108 Waste Code: Not reported Quantity: 100.0 P - Pounds Units:

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 2009

Manifest Tracking Num: 001052950SKS

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

Manifest Ref Num:
Alt Fac RCRA Id:
Alt Fac Sign Date:
Mgmt Method Type Code:
Not reported
Not reported
H061

EPA ID: NYD067467027

Country: USA

Mailing Name: MARKTEC PRODUCTS
Mailing Contact: MARKETING PRODUCTS INC

Mailing Address: ONE CHURCH ST Mailing Address 2: Not reported Mailing City: LE ROY Mailing State: NY Mailing Zip: 14482 Mailing Zip4: Not reported Mailing Country: USA Mailing Phone: 716-768-2288

Document ID: MIA1375749

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: 28004ANY
Trans2 State ID: Not reported
Generator Ship Date: 880127

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

MARKTEC PRODUCTS INC (Continued)

1000272907

 Trans1 Recv Date:
 880127

 Trans2 Recv Date:
 880201

 TSD Site Recv Date:
 880201

 Part A Recv Date:
 880309

 Part B Recv Date:
 880211

 Generator EPA ID:
 NYD067467027

 Trans1 EPA ID:
 NYD007644004

 Trans1 EPA ID:
 NYD097644801

 Trans2 EPA ID:
 MID980684088

 TSDF ID:
 MID980615298

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00025

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

Number of Containers: 005

Container Type: DM - Metal drums, barrels

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

Specific Gravity: 100 Year: 88

Document ID: Not reported Manifest Status: Not reported TXR000050930 Trans1 State ID: Trans2 State ID: MOD095038998 Generator Ship Date: 2008-05-30 Trans1 Recv Date: 2008-05-30 Trans2 Recv Date: 2008-06-05 TSD Site Recy Date: 2008-06-08 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD067467027 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: KYD053348108 Waste Code: Not reported Quantity: 300.0 P - Pounds Units: Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 2008

Manifest Tracking Num: 000023429SKS

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

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Not reported
Not reported
Not reported
Mgmt Method Type Code:
Not reported
H061

Document ID: NYG1113507 Manifest Status: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

MARKTEC PRODUCTS INC (Continued)

1000272907

Trans1 State ID: NYD097644801 Not reported Trans2 State ID: Generator Ship Date: 03/11/1999 Trans1 Recv Date: 03/11/1999 Trans2 Recv Date: Not reported 03/11/1999 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD067467027 Trans1 EPA ID: OHD001926740 Trans2 EPA ID: Not reported 10432NNY TSDF ID: F003 - UNKNOWN Waste Code:

Quantity: 00055

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

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00055

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

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 99

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: TXR000050930 Trans2 State ID: NJD071629976 Generator Ship Date: 2009-05-29 Trans1 Recv Date: 2009-05-29 2009-06-04 Trans2 Recv Date: TSD Site Recv Date: 2009-06-06 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD067467027 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: KYD053348108 Waste Code: Not reported Quantity: 100.0 P - Pounds Units:

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 2009

Manifest Tracking Num: 001052950SKS

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N

Direction Distance Elevation

evation Site Database(s) EPA ID Number

MARKTEC PRODUCTS INC (Continued)

1000272907

EDR ID Number

Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Not reported
Not reported
Not reported
Mgmt Method Type Code:
H061

Document ID: Not reported Manifest Status: Not reported TXR000050930 Trans1 State ID: NJD071629976 Trans2 State ID: 2009-05-29 Generator Ship Date: Trans1 Recv Date: 2009-05-29 Trans2 Recv Date: 2009-06-04 TSD Site Recv Date: 2009-06-06 Part A Recy Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD067467027 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: KYD053348108 Waste Code: Not reported Quantity: 100.0 Units: P - Pounds

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 2009

Manifest Tracking Num: 001052950SKS

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

Manifest Ref Num:
Alt Fac RCRA Id:
Alt Fac Sign Date:
Mgmt Method Type Code:
Not reported
Not reported
Not reported
Not reported
H061

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: TXR000050930 Trans2 State ID: MOD095038998 Generator Ship Date: 2008-05-30 Trans1 Recv Date: 2008-05-30 2008-06-05 Trans2 Recv Date: TSD Site Recv Date: 2008-06-08 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD067467027 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported

Direction Distance Elevation

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

MARKTEC PRODUCTS INC (Continued)

1000272907

EDR ID Number

TSDF ID: KYD053348108 Waste Code: Not reported 300.0 Quantity: Units: P - Pounds Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 2008 Year:

Manifest Tracking Num: 000023429SKS

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H061

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: TXR000050930 Trans2 State ID: NJD071629976 Generator Ship Date: 2012-04-12 Trans1 Recv Date: 2012-04-12 2012-04-19 Trans2 Recv Date: TSD Site Recv Date: 2012-04-20 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD002114429 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: KYD053348108 Waste Code: Not reported Quantity: 100.0 P - Pounds

Number of Containers: 1.0

Units:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 2012 Year:

003857198FLE Manifest Tracking Num:

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H061

Direction Distance Elevation

Site Database(s) EPA ID Number

MARKTEC PRODUCTS INC (Continued)

1000272907

EDR ID Number

Document ID: Not reported Not reported Manifest Status: Trans1 State ID: TXR000050930 Trans2 State ID: NJD071629976 Generator Ship Date: 2012-04-12 Trans1 Recv Date: 2012-04-12 Trans2 Recv Date: 2012-04-19 TSD Site Recv Date: 2012-04-20 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD002114429 Generator EPA ID: Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID: KYD053348108 Waste Code: Not reported Quantity: 100.0 P - Pounds Units:

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 2012

Manifest Tracking Num: 003857198FLE

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

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Not reported
Not reported
Not reported
Mgmt Method Type Code:
H061

Document ID: Not reported Manifest Status: Not reported TXR000050930 Trans1 State ID: Trans2 State ID: MOD095038998 Generator Ship Date: 2008-05-30 Trans1 Recv Date: 2008-05-30 Trans2 Recv Date: 2008-06-05 TSD Site Recv Date: 2008-06-08 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD067467027 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: KYD053348108 Waste Code: Not reported Quantity: 300.0 P - Pounds Units:

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0

Direction Distance Elevation

n Site Database(s) EPA ID Number

MARKTEC PRODUCTS INC (Continued)

1000272907

EDR ID Number

Year: 2008

Manifest Tracking Num: 000023429SKS

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

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H061

Document ID: Not reported Manifest Status: Not reported TXR000050930 Trans1 State ID: Trans2 State ID: NJD071629976 Generator Ship Date: 2009-05-29 Trans1 Recv Date: 2009-05-29 Trans2 Recv Date: 2009-06-04 TSD Site Recy Date: 2009-06-06 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD067467027 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: KYD053348108 Waste Code: Not reported Quantity: 100.0 Units: P - Pounds

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 2009

Manifest Tracking Num: 001052950SKS

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

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H061

Direction Distance

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

C14 **LAPP INSULATOR** NY Spills S103572473 **East**

MAIN AND CHURCH STREET N/A

LEROY, NY 14482 < 1/8

0.104 mi.

550 ft. Site 3 of 5 in cluster C

Relative: Higher

SPILLS: 8181940 Facility ID: 212503 DER Facility ID:

Facility Type: Actual: ER 882 ft. Site ID: 259847 DEC Region:

Spill Date: 3/25/1982

Spill Number/Closed Date: 8181940 / 8/26/1998

Spill Cause: Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1936 Investigator: **PCLINDEN** Referred To: Not reported Reported to Dept: 3/25/1982 CID: Not reported Water Affected: OATKA CREEK Spill Source: Commercial/Industrial

Spill Notifier: Police Department Cleanup Ceased: 3/25/1982 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: Not reported Spill Record Last Update: 12/7/2010 Spiller Name: Not reported Spiller Company: LAPP INSULATOR Spiller Address: Not reported

Spiller City, St, Zip: 77 Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

"PL"07/10/98 TIME OF SPILL REPORTED AS BEFORE 10:40 AM ON ACCIDENT FACT SHEET.07/13/98 REPORT LISTS PROBABLE SOURCE OF SPILL DUE TO HIGH WATERS IN OATKA CREEK WASHED OUT CONTAINMENT DAM AT LAPP INSULATOR OUTFALLS AND DISPERSED OIL.07/13/98 REPORT ALSO LISTS ACTION TAKEN FOR CLEAN UP AS FLOATATION BOOM OF INDIVIDUAL ABSORBENT PADS STRUNG ACROSS OUTFALL AREA.12/07/10: PAPER FILE REMOVED PER FILE RETENTION

POLICY. Not reported

Remarks:

Material:

Site ID: 259847 Operable Unit ID: 893664 Operable Unit: 01 Material ID: 484246 Material Code: 0020A

Material Name: TRANSFORMER OIL

Case No.: Not reported Material FA: Petroleum

Quantity: 0 **EDR ID Number**

Direction Distance

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

LAPP INSULATOR (Continued) S103572473

Units: Gallons No Recovered: Resource Affected: Not reported Oxygenate: False

Tank Test:

15 YELLOW CORPORATION **NY Spills** S104507562 North

31 MILL STREET N/A

< 1/8 LEROY, NY

0.108 mi. 572 ft.

SPILLS: Relative:

Facility ID: 9970198 Lower **DER Facility ID:** 85311

Actual: Facility Type: ER 862 ft. Site ID: 95374

DEC Region: 8 Spill Date: 7/1/1999

Spill Number/Closed Date: 9970198 / 10/1/1999

Spill Cause: Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1900 **TGHALL** Investigator: Referred To: Not reported 7/1/1999 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Source: Commercial Vehicle Spill Notifier: Police Department Cleanup Ceased: Not reported

Cleanup Meets Std: True Last Inspection: 7/2/1999 Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 Date Entered In Computer: 7/1/1999 Spill Record Last Update: 2/21/2007 Spiller Name: STEVE CORWIN

Spiller Company: YELLOW CORPORATION Spiller Address: **66 MILLENS STREET** Spiller City, St, Zip: TONAWANDA, NY Spiller Company: 001

Contact Name: KEITH SOIKA Contact Phone: (800) 824-7474

07/01/1999 DT RECEIVES A CALL FROM ENVIRONMENTAL PRODUCTS & SERVICES. DEC Memo:

THEY HAVE BEEN HIRED BY THE RESPONSIBLE PARTY TO PERFORM THE CLEANUP. ARRIVAL TIME ESTIMATED TO BE AT 1645 HRS.07/01/99: TH ON SITE AT 1615 HRS. DRIVER ESTIMATES 75 GALLONS SPILLED. THE FIRE DEPARTMENT HAS CONTAINED THE SPILL WITH SPEEDI DRY AND SAND, APPROXIMATELY 2 GALLONS OF FUEL ENTERED A CATCH BASIN FOR THE STORM DRAIN TO THE OATKA CREEK.

FUEL WAS RECOVERED. NO IMPACT TO THE CREEK. EP&S IS ON SITE AT 1715

HRS TO COMPLETE THE CLEANUP.07/02/99: TH ON SITE AT 0815 HRS FOR A FOLLOWUP INSPECTION. APPROXIMATELY 8 CUBIC YARDS OF SOIL IS STAGED ON

Direction Distance

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

YELLOW CORPORATION (Continued)

S104507562

EDR ID Number

PLASTIC. NO SHEEN IS EVIDENT IN THE CREEK. THE MILD FUEL OIL ODOR IN THE AREA SHOULD DISSIPATE SHORTLY. CLEANUP ON THE ROAD SURFACE AND IN THE EXCAVATED AREAS LOOKS ACCEPTABLE. 08/26/99: PHONE CALL FROM FRANZ CRYNS (OWNER 31 MILL STREET). CRYNS IS NOT SATISFIED WITH CLEANUP AND RESTORATION OF HIS DRIVEWAY. UPON INSPECTION TH ALSO FINDS STAINING AND FUEL OIL ODOR AT STREET SHOULDER AND UNACCEPTABLE FINISHED GRADING OF DRIVEWAY. EP&S CONTACTED TO PERFORM FURTHER WORK. 09/01/99: TH ON SITE WITH EP&S (TODD) TO OUTLINE FURTHER WORK NEEDED. AS PER TODD, EP&S SHOULD DO WORK NEXT WEEK.10/01/99: CLEANUP AND RESTORATION WORK COMPLETE. NO FURTHER ACTION REQUIRED-CLOSED.02/21/07

PAPER FILE REMOVED PER FILE RETENTION POLICY.

A TRACTOR TRAILER WENT OVER A CURB, RUPTURING THE CROSS-OVER LINE FOR Remarks:

THE DIESEL. LEROY FIRE DEPARTMENT IS ON THE SCENE. THE SPILLAGE IS ABOUT 75 FEET FROM THE OATKA CREEK. SPEEDI-DRI AND SAND ARE APPLIED. APPARENTLY RESPONSIBLE PARTY IS HIRING A CONTRACTOR. TH TO RESPOND.

Material:

Site ID: 95374 Operable Unit ID: 1090643 Operable Unit: 01 Material ID: 290945 Material Code: 8000 Material Name: Diesel Case No.: Not reported Material FA: Petroleum Quantity: 75 Units: Gallons Recovered: No

Resource Affected: Not reported Oxygenate: False

Tank Test:

D16 **NY Spills** S102131625 **RT 5 AND RT 19** N/A

COMMERCIAL/RESIDENTIAL BU West

LEROY, NY < 1/8

0.112 mi.

591 ft. Site 1 of 6 in cluster D

Relative: Higher

SPILLS:

Facility ID: 8579991 **DER Facility ID:** 223310 Actual: Facility Type: ER 904 ft. Site ID: 274560 DEC Region: 8

> Not reported Spill Date: 8579991 / 6/1/1986 Spill Number/Closed Date:

Spill Cause: Unknown Spill Class: Not reported SWIS: 1900 **UNASSIGNED** Investigator:

Referred To: Not reported Reported to Dept: 4/23/1985 CID: Not reported Water Affected: **INDOORS** Spill Source: Unknown Spill Notifier: Other

Direction Distance

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

RT 5 AND RT 19 (Continued)

Spiller Address:

Spiller City, St, Zip:

S102131625

Cleanup Ceased: 6/1/1986 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 12/2/2003 Date Entered In Computer: Spill Record Last Update: 2/19/2004 Spiller Name: Not reported Spiller Company: Not reported

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

"2004/02/19 - Spill_Time was previously blank and replaced with RCVD_Time to fix a data translation problem... Bob Corcoran //:

CONTAINMENT ACTION: NO OIL FOUND ALTHOUGH APPARENTLY A CAP WAS OFF 2 TANKS OF FUEL OIL ALLOWING FUMES TO ESCAPE. SEVERAL SMALL CONTAINERS OF AN OLD BRAND OF. //: CLEANUP ACTION: INSECTICIDE WAS FOUND. ALSO WHAT APPEARED TO BE OLD COOKING OIL WAS SEEPING THROUGH BASEMENT

WALLS, 09/28/95: This is additional information about material spilled from the translation of the old spill file: PETROLEUM FUMES

UNKNOWN

Not reported

Update, ZZ

Material:

Remarks:

Tank Test:

D17 **LEROY NAPA (HEPPS PROPERTY)** NY Spills

0270362

WNW **8 LAKE STREET LEROY, NY 14482** < 1/8

0.114 mi.

601 ft. Site 2 of 6 in cluster D

Relative: Higher

SPILLS:

Facility ID: DER Facility ID: 176002 Actual: Facility Type: ER 900 ft. Site ID: 212448 DEC Region:

Spill Date: 9/12/2002 Spill Number/Closed Date: 0270362 / 10/9/2012

Spill Cause: Other

Known release that creates potential for fire or hazard. DEC Response. Spill Class:

Willing Responsible Party. Corrective action taken.

SWIS: 1936 Investigator: tghall Referred To: Not reported 9/12/2002 Reported to Dept: CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Affected Persons Cleanup Ceased: 10/2/2012 Cleanup Meets Std: True

S106007388

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

LEROY NAPA (HEPPS PROPERTY) (Continued)

S106007388

EDR ID Number

Last Inspection: 11/17/2010
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 9/12/2002
Spill Record Last Update: 10/9/2012

Spiller Name: ELMER SMITH: BUILDING MGR

Spiller Company: ROBERT HEPPS
Spiller Address: 55 EAST NINTH STREET
Spiller City,St,Zip: NEW YORK, NY 10001

Spiller Company: 999

Contact Name: ELMER SMITH Contact Phone: (585) 768-7002

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

"TH"09/13/2002: HALL CONTACTS SENTINEL TECHNOLOGIES (CONSULTANT FOR SUGARCREEK FOR SPILL #9614614) REGARDING REPORT. SENTINEL WILL MEET HALL ON SITE FOR INITIAL INSPECTION.09/13/2002: HALL ON SITE WITH TONY GALLINO (SENTINEL), DAVE CLEMENTS AND KURT DIEL (DIFIORE CONSTRUCTION), BILL (INSPECTOR FROM BERGMAN) AND JACK HEMPFING (VILLAGE OF LEROY 585-738-2527).09/13/2002: AS PER KURT DIEL AND BILL, CONTAMINATED SOIL WAS ENCOUNTERED JUST BELOW THE PAVEMENT SURFACE AND EXTENDED TO 6" BGS (LIMIT OF REQUIRED EXCAVATION FOR WATER AND SANITARY SEWER LINE INSTALLATION), SOIL WAS "CLEAN" AT ROADWAY. "HOT" SOIL WAS ENCOUNTERED APPROXIMATELY 10' WEST OF NW BUILDING CORNER OF #8 LAKE STREET. CONTAMINATION EXTENDS ALONG NORTH SIDE OF BUILDING FOR ~45'. UNKNOWN VERTICAL EXTENT OF CONTAMINATION. TRENCH HAS BEEN BACKFILLED. 09/13/2002: HALL VERBALLY INFORMS ELMER SMITH THAT THE PROPERTY OWNER OF #8 LAKE STREET WILL POTENTIALLY BE RESPOSIBLE FOR PROPER DISPOSAL OF ALL CONTAMINATED MATERIAL THAT HAS BEEN EXCAVATED OUT AND FURTHER WORK INCLUDING DEFINING THE EXTENT OF THE CONTAMINATION AND REMEDIATION OF THE HISTORICAL SPILL. SMITH CLAIMS THAT USTs WERE REMOVED IN THE 1980'S. THE TANKS WERE REPORTEDLY IN GOOD SHAPE. SMITH DOES NOT RECALL IF ANY SOIL EXCAVATION OCCURED WHEN TANKS WERE REMOVED. SMITH WILL CONTACT BUILDING OWNER BUT DENEYS ANY RESPOSIBILITY ON THE OWNERS BEHALF AT THIS TIME. 09/13/2002: JACK HEMPING IS CONCERNED WITH POSSIBLE PROJECT DELAYS ASSOCIATED WITH DETERMINING RESPONSIBILITY AND MORE IMPORTANTLY PROFILING WASTE AND TRANSPORTING THE EXCAVATED SOIL TO A LANDFILL. CURRENTLY THE SOIL IS STAGE IN PUBLIC PARKING LOT ADJACENT TO OATKA CREEK. 09/13/2002: NATURES WAY RETAINED BY SPILLS UNIT TO PROFILE WASTE AND TRANSPORT TO LANDFILL. SOIL QUANTITY IS ~50 TONS. 10/01/2002: TH SPOKE WITH ELMER SMITH CONCERNING FURTHER WORK NEEDED TO INVESTIGATE SOURCE AND FURTHER DEFINE THE CONTAMINATION. PROPERTY OWNER FOR #8 LAKE STREET IS ROBERT HEPPS. NO PHONE NUMBER IS AVAILABLE FOR HEPPS.ROBERT HEPPS55 EAST NINTH STREETNEW YORK, NY 10003.11/05/2002: RESPONSIBILITY LETTER SENT TO ROBERT HEPPS REQUESTING FURTHER WORK OR DEPARTMENT ACCESS.04/22/2003: ACCESS TO PROPERTY RELEASE SIGNED BY ELMER SMITH ON BEHALF OF ROBERT HEPPS. NATURES WAY AUTHORIZED TO PERFORM SUBSURFACE INVESTIGATION (SOIL BORINGS AND MW INSTALLATION).05/09/2003: NATURES WAY BEGINS SUBSURFACE INVESTIGATION. SIGNIFICANT PETROLEUM CONTAMINATION ENCOUNTERED AT FORMER UST LOCATION AT ~3-10' BGS. 06/10/2003: HALL AND MILLER MEET WITH NATURES WAY (DAVE DAKE) TO REVIEW INVESTIGATION FINDINGS AND DISCUSS REMEDIATION. FURTHER WORK WILL MOST LIKELY INVOLVE EXCAVATING OUT THE GROSSLY IMPACTED SOILS AND INSTALLING 4" WELLS FOR GROUNDWATER/VAPOR EXTRACTION, 06/17/2004; HALL & MILLER ON

SITE; EMPIRE/SJB CONDUCTING SOIL BORINGS IN FRONT OF NAPA STORE.

Map ID Direction Distance Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

LEROY NAPA (HEPPS PROPERTY) (Continued)

S106007388

ABOUT 15 FEET FROMN BUILDING NEAR NORTH END OF NAPA PARKING LOT PROBE BORING ENCOUNTERS CONTAMINATION BELOW FILL IN TILL AT DEPTHS GREATER THAN 4 FEET BELOW GROUND SURFACE. A SECOND PROBE CLOSER TO ROUTE 19 APPEARS TO BE CLEAN. EMPIRE INSTALLS 3RD BORING AT NORTHWEST CORNER OF BEARFOOTE APARTMENT PROPERTY ON NORTH SIDE OF BACON STREET. INITIAL OBSERVATIONS DO NOT INDICATE IMPAIRMENT OF THE SOILS OR GROUNDWATER. EMPIRE TO INSTALL MICROWELL AND COLLECT GROUNDWATER QUALITY SAMPLES. GEOPROBING TO CONTINUE ALONG BACON STREET TO DETERMINE IF THERE ARE OFF-SITE IMPACTS. WHILE ON SITE HALL AND MILLER ALSO CHECK BASEMENT OF NAPA STORE. NO DETECTABLE PID READINGS OBSERVED IN BASEMENT AND BASEMENT APPEARS DRY WITH COMPETENT CONCRETE FLOOR. FLOOR IS ESTIMATED TO BE ABOUT 2 FEET BELOW GROUND SURFACE ON THE NOTH SIDE OF BUILDING, WHEREAS GROUNDWATER IS ABOUT 6 TO 8 FEET BELOW GROUND SURFACE.07/28/2004: SUBSURFACE INVESTIGATION REPORT RECEIVED FROM EMPIRE GEO. THE CONTAMINATED SOIL SOURCE AREA IS DEFINED AND ESTIMATED TO BE A 875 TONS. SOURCE REMOVAL WOULD BE RESTRICTED BY UTILITIES AND BUILDING AND IS LIKELY NOT A PRACTICAL REMEDY. GROUNDWATER SAMPLING AND ANALYSIS WILL CONTINUE ON A QUARTERLY BASIS.06/03/2005: PROPOSAL RECEIVED AND APPROVED FROM EMPIRE GEO FOR IN-SITU REMEDIATION USING ORC SLUUY INJECTION INTO SOURCE AREA (PERME-OX).12/01/2005: TH ON SITE TO WITNESS EMPIRE INJECTING PERME-OX THROUGHOUT THE SOURCE AREA (FORMER TANK AND DISPENSER AREA), 08/21/2007; QUARTERLY MONITORING REPORT RECEIVED FROM EMPIRE.12/14/2007: INTERIM ISR TO ALBANY.02/13/2008: SEMIANNUAL REPORT RECEIVED FOR PERIOD AUGUST 07 - JANUARY 08 FROM EMPIRE GEOSERVICES.10/30/2008: LETTER RECEIVED FROM EJ SMITH REGARDING HISTORICAL INFORMATION AS IT PERTAINS TO THE SITE. PICTURE ATTACHED THAT DATES BACK TO 1930s.03/05/2009: SEMIANNUAL REPORT RECEIVED FOR PERIOD AUGUST 08 - JANUARY 08 RECEIVED FROM EMPIRE GEOSERVICES.11/17/2010: TH ON SITE WITH EMPIRE GEO (GREG YOUNG AND CREW) TO OBSERVE REGEN-OX INJECTION IN AN ATTEMPT TO POLISH/REDUCE RESIDUAL LEVELS OF GROUNDWATER CONTAMINATION AND WORK TOWARD SITE INACTIVATION AND CLOSURE. INJECTION WORK WILL CONTINUE FOR TWO DAYS AND A FEW DESTROYED WELLS WILL BE REPLACED WITH MICROWELLS FOR SUBSEQUENT CLOSURE SAMPLING.12/01/2010: SITE ACTIVITY REPORT RECEIVED FROM EMPIRE GEO. REGEN-OX WAS INJECTED AT 14 LOCATIONS AT DEPTHS OF 4.5-8.5' BGS AT 0.5' INTERVALS. A TOTAL OF 1,120 LBS OF REGEN-ON AND 1,400 GALLONS OF WATER WERE INJECTED INTO THE SUB-SURFACE DURING THE EVENT. SEMI-ANNUAL SAMPLING OF WELLS IS PLANNED TO MONITOR EFFECTIVENESS OF THE INJECTION.04/04/2011: GROUNDWATER SAMPLING EVENT REPORT RECEIVED FROM EMPIRE GEO. 11/03/2011: GROUNDWATER SAMPLING EVENT REPORT RECEIVED FROM EMPIRE GEO. THE AVERAGE VOC CONCENTRATION HAS DECREASED SIGNIFICANTLY DOWNGRADIENT FROM THE SOURCE AREA (OW-3 AND MW-3R). 09/18/2012: SOIL AND GROUNDWATER MANAGEMENT PLAN RECEIVED FROM EMPIRE GEO-SERVICES. 10/02/2012: THE SOIL AND GROUNDWATER MANAGEMENT PLAN IS APPROVED AND FORWARDED TO LEROY CODE ENFORCEMENT, GENESEE COUNTY DOH, NYS DOT, AND THE ATTORNEY (REID WHITING) HANDLING THE ESTATE OF THE OWNER (ROBERT HEPPS). NO FURTHER INVEATIGATION, MONITORING, OR REMEDIATION IS ANTICIPATED AT THIS TIME.10/09/2012: FINAL ISR SUBMITTED TO ALBANY. NO FURTHER ACTION REQUIRED BY SPILLS UNIT. SPILL CLOSED.

Remarks:

PETROLEUM CONTAMINATED SOIL WAS ENCOUNTERED DURING TRENCHING FOR A WATER MAIN AND STORM SEWER INSTALLATION. SOIL HAS STRONG GASOLINE ODOR AND HAS BEEN STOCKPILED ON POLY. DIFIORE HAS STOPPED WORKING IN THE AREA, PENDING GUIDANCE FROM THE DEPARTMENT. THE VILLAGE OF LEROY IS FUNDING THE PROJECT.

Direction Distance

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

LEROY NAPA (HEPPS PROPERTY) (Continued)

S106007388

N/A

Material:

Site ID: 212448 Operable Unit ID: 867383 Operable Unit: 01 Material ID: 510619 Material Code: 0009 Material Name: Gasoline Case No.: Not reported Material FA: Petroleum Quantity: 0 Gallons Units: No Recovered: Not reported Resource Affected: Oxygenate: False

Tank Test:

NY Spills S102559823 D18 2-4-6 WEST MAIN STREET

West 2-4-6 WEST MAIN STREET

< 1/8 **LEROY, NY 14482**

0.114 mi.

603 ft. Site 3 of 6 in cluster D

SPILLS: Relative:

Facility ID: 9614614 Higher

DER Facility ID: 392690 Actual: ER Facility Type: 904 ft. Site ID: 226723 DEC Region: 8

> Spill Date: 3/19/1997

9614614 / 11/14/2008 Spill Number/Closed Date:

Spill Cause: Unknown

Spill Class: Known release that creates a file or hazard. DEC Response. Unknown

Responsible Party. Corrective action taken. (ISR)

SWIS: 1936 **TGHALL** Investigator: Referred To: Not reported Reported to Dept: 3/19/1997 CID: 252

Water Affected: Not reported Spill Source: Unknown Spill Notifier: Local Agency Cleanup Ceased: 11/14/2008 Cleanup Meets Std: True 11/4/1998 Last Inspection: Recommended Penalty: True **UST Trust:** False Remediation Phase: 0 Date Entered In Computer: 3/19/1997

Spill Record Last Update: 7/21/2010 Spiller Name: Not reported

Spiller Company: SUGAR CREEK STORES

Spiller Address: Not reported Spiller City, St, Zip: NY

Spiller Company: 999 Contact Name: ROBERT BRULE Map ID MAP FINDINGS
Direction

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

03/21/97: PIN#: 00040, T&A CODE: L537, COST CENTER CODE:

2-4-6 WEST MAIN STREET (Continued)

S102559823

Contact Phone: DEC Memo:

(716) 343-1194

90000408.03/24/97: P.MILLER & W. SHUTTS ON SITE. MARCOR ON SITE TO PLACE GEOPROBES ALONG LAKE STREET AND AROUND IMPACTED BUILDINGS IN AN ATTEMPT TO DETERMINE THE ROUTE OF CONTAMINANT TRANSPORT INTO THE BUILDINGS. PROBES PLACED IN FRONT OF SUGAR CREEK STORE ON LAKE STREET. FIRST POINT PLACED ALONG FRONT OF PROPERTY ENCOUNTERS SIGNIFICANT CONTAMINATION (167 PPM WITH PID) IN SOILS AND FREE PRODUCT IN WATER SAMPLE TAKEN FROM BORING. SUBSEQUENT BORINGS IN FRONT OF STORE INDICATE VARYING LEVELS OF CONTAMINATION, EXCEPT BORING FARTHEST SOUTH NEAR EDGE OF PROPERTY. OKAR IS ALSO ON SITE PERFORMING A SYSTEM TEST ON SUGAR CREEK'S GASOLINE TANKS AND LINES. SOME WATER IS BACKING UP IN BASEMENT'S OF 2-4-6 WEST MAIN STREET DUE TO THE FLOOR DRAINS THAT ARE PLUGGED TO PREVENT PETROLEUM ODORS FROM ENTERING THE BUILDINGS. WE DRAIN THE WATER AS MUCH AS POSSIBLE BY REMOVING PLUG FROM DRAIN. PETROLEUM ODORS ARE NOTICABLE WHEN HOLE IS OPENED. THE EXACT PLUMBING OF THE FLOOR DRAINS UNDER THE SLAB IS UNKNOWN, HOWEVER, IT IS SUSPECTED THAT THEY DRAIN INTO A DRYWELL. 03/25/97: P. MILLER AND W. SHUTTS ON SITE. MARCOR BEGINNING WORK ON ADDITIONAL GEOPROBE INSTALLATION. FIRST TWO PROBES ON EITHER SIDE OF RECOVERY TRENCH BEHIND WEST MAIN SUGAR CREEK PROPERTY REVEAL NOTICABLE CONTAMINATION. CHECK BASEMENT OF 2-4-6 WEST MAIN STREET; NO DISCERNIBLE PETROLEUM ODORS PRESENT SINCE FLOOR DRAINS PLUGGED. WATER BACKING UP ON FLOOR, HOWEVER, SO PLUG IS REMOVED TO ALLOW WATER TO DRAIN. DISCUSS PLAN TO REPLACE FLOOR DRAINS.03/28/97: P. MILLER ON SITE, CHECKED OLD RECOVERY WELL IN FRONT OF SUGAR CREEK ON LAKE STREET. SLIGHT ODOR AND SHEEN NOTED IN WELL. WATER APPEARS TO HAVE RECOVERED TO APPROXIMATELY THE SAME LEVEL IT WAS BEFORE BEING PUMPED DOWN BY THE VAC TRUCK.03/20/98: TRANSFERRED BS TO JM.05/22/98: REMEDIAL ACTION PLAN SUBMITTED BY GREEN SERVICES.07/09/98: TRANSFERED JM TO TH.07/09/98: TH TELCON WITH ROBERT NICOLL (MEMBER OF MASONIC LODGE 768-7922). NICOLL IS CONCERNED WITH STATUS OF SITE - LODGE WANTS TO INSTALL LIFT AND WILL EXCAVATE 6-8" OF SOIL IN SW CORNER OF LODGE BUILDING. TH TO REVIEW FILE AND GET BACK TO NICHOLL.07/10/98: TH TELCON WITH JOHN SWANSON (GREEN). VACUUM TEST TO DETERMINE AREA OF PROPOSED SVES INFLUENCE WILL TAKE PLACE SOON. RESULTS TO BE SUBMITTED TO DEPT.07/20/98: TH TELCON WITH NICOLL. TOLD NICOLL THAT THERE IS MINIMAL CONCERN IN THAT AREA OF THE SITE - 30" DEPTH SOIL GAS SURVEY POINT WAS 0 PPM. NICOLL WANTS MEETING WITH SPILLS UNIT. TH ALSO SUGGESTED FOIL REQUEST. 10/07/98: TH TELCON WITH NICOLL. NICOLL REQUESTS LETTER SUMMARIZING DEPARTMENTS PLANS FOR SITE. NICOLL IS CONCERNED WITH FUTURE IMPACTS (STRUCTURAL) TO LANDMARK BUILDING.11/04/98: TH MEETING AT MASONIC LODGE WITH BOB NICOLL AND JOHN SWANSON (SENTINAL TECH) TO REVIEW FILES/REPORTS AND DISCUSS FURTHER INVESTIGATION AND REMEDIATION. SWANSON TO FORWARD MOST RECENT REPORT TO DEPARTMENT FOR REVIEW. TH TO DIRECT SUGAR CREEK TO PERFORM MORE SAMPLING IN ALLEY BETWEEN STORE #203 AND MASONIC LODGE AS WELL AS BETWEEN MASONIC LODGE AND 2-4-6 MAIN ST.02/22/99: TH ON SITE WITH SWANSON AND NICHOLL. SENTINAL TECHNOLOGY CONDUCTING GEOPROBE INVESTIGATION. GROSS CONTAMINATION/(FUEL OIL) SATURATED SOILS ENCOUNTERED AT 7.5-8.0' BGS IN THE ALLEY BETWEEN THE MASONIC TEMPLE AND 2-4-6 WEST MAIN. SENTINAL WILL FORWARD FINAL REPORT TO SPILLS UNIT. NICHOLL REQUESTED COPY OF REPORT SO THAT DETERMINATION ON BUILDING ADDITION WORK CAN BE DISCUSSED WITH OTHER LODGE MEMBERS.05/10/99: DEPARTMENT RECEIVES SUBSURFACE INVESTIGATION REPORT FROM 2/22/99 GEOPROBE WORK, HIGHEST CONCENTRATION OF PETRO. CONTAMINATION WAS IN THE 8-10' INTERVAL ALONG THE NORTH AND EAST

Direction Distance Elevation

ation Site Database(s) EPA ID Number

2-4-6 WEST MAIN STREET (Continued)

S102559823

EDR ID Number

SIDES OF MASONIC TEMPLE. SVES HAS BEEN INSTALLED AT ADJACENT SUGARCREEK PROPERTY - WILL BE OPERATIONAL SOON. FURTHER WORK WILL INCLUDE TEST PITS AND GEOPROBE WORK AND SVES OPERATION.05/25/99: DEPARTMENT RECEIVES LETTER FROM REID WHITING (ATTORNEY REPRESENTING MASONS) STATING CONCERNS WITH PACE OF REMEDIAL INVESTIGATION AND WORK TO DATE. FOLLOWUP LETTER TO BE FORWARDED.12/10/99: TH ON SITE. SOIL VAPOR EXTRACTION SYSTEM (LOCATED BEHIND FORMER GRIFFITH OIL STATION, CURRENTLY OPERATING AS S&S LIMOSINE) IS OPERATIONAL. EFFLUENT PHOTOVAC PID READING = 0.9ppm.05/03/2000: FURTHER SITE INVESTIGATION (GEOPROBE WORK) PLAN RECEIVED. LETTER OF APPROVAL FORWARDED TO SUGARCREEK/SENTINAL.5/14/2002 TW AND PM MEET WITH MIKE SAUNDERS TO DISCUSS THE STATUS OF THE SITE.09/13/2002: REPORT OF GASOLINE CONTAMINATED SOIL ENCOUNTERED AT LAKE AND BACON STREETS DURING UTILITY INSTALLATION WORK. SITE INSPECTION BY TH REVEALS SOURCE IS LIKELY FROM FORMER GAS STATION AT #8 LAKE STREET. 03/26/2003: SUPPLEMENTAL SUBSURFACE INVESTIGATION RECEIVED IN SPILLS UNIT. SOIL BORING SAMPLE ANALYTICAL RESULTS ALL WITHIN TAGM 4046 GUIDENCE. WATER SAMPLE FROM RW-1 EXCEEDS STANDARDS.05/02/08 PHASE 2 ENVIRONMENTAL SITE ASSESSMENT RECEIVED FROM PLUMLEY ENGINEERING.06/05/08 PHASE 2 ESA REVIEW LETTER SENT.11/14/08 TANK CLOSURE AND REMEDIAL EXCAVATION SUMMARY REPORT RECEIVED FROM PLUMLEY ENGINEERING. A TOTAL OF 5,835 TONS OF PETROLEUM IMPACTED SOIL WAS REMOVED AND TRANSPORTED TO THE ONTARIO COUNTY LANDFILL FOR DISPOSAL. 36 POST EXCAVATION SOIL SAMPLES WERE OBTAINED FOR LAB ANALYSIS. RESULTS INDICATE THAT EXCAVATION WAS ADEQUATE. NO FURTHER INVESTIGATION OR REMEDIAL ACTION REQUIRED AT THIS TIME-CLOSED.

Remarks:

MR MCNISH STATES THERE IS PRODUCT IN A SEWER DRAIN IN THE BASEMENT. COMPLAINTS OF STRONG ODOR THROUGHOUT THE BUILDING. THE BUILDING IS COMMERCIAL AND RESIDENTIAL. MR MCNISH WILL BE CHECKING OTHER BUILDINGS. BS TO RESPOND. DT LEFT MESSAGE W/G.C.H.D.

Material:

Site ID: 226723 Operable Unit ID: 1045998 Operable Unit: 01 Material ID: 339716 Material Code: 0001A #2 Fuel Oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: O Units: Gallons Recovered: Nο Resource Affected: Not reported Oxygenate: False

Tank Test:

 Facility ID:
 9614620

 DER Facility ID:
 392690

 Facility Type:
 ER

 Site ID:
 226724

 DEC Region:
 8

 Spill Date:
 3/19/1997

Spiii Date: 3/19/1997

Spill Number/Closed Date: 9614620 / 3/20/1997

Spill Cause: Unknown

Direction Distance

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

2-4-6 WEST MAIN STREET (Continued)

S102559823

Spill Class: Known release that creates a file or hazard. DEC Response. Unknown

Responsible Party. Corrective action taken. (ISR)

SWIS: 1936 Investigator: **TGHALL** Referred To: Not reported 3/19/1997 Reported to Dept: CID: 267

Water Affected: Not reported Spill Source: Unknown Spill Notifier: Local Agency 3/20/1997 Cleanup Ceased: Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 3/19/1997

Date Entered In Computer: Spill Record Last Update: 7/21/2010 Spiller Name: Not reported Spiller Company: UNKNOWN Spiller Address: Not reported Spiller City,St,Zip: NY

Spiller Company: 999

Contact Name: ROBERT BRULE Contact Phone: (000) 343-1194

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

"BS"03/20/97 THIS IS A DUPLICATE SPILL. ALL FOLLOW-UP WILL BE UNDER

SPILL NO 9614614.

MR MCNISH STATES PRODUCT IN STORM DRAIN IN BASEMENT COMPLAINTS OF Remarks:

STRONG ODOR THROUGH OUT BLDG BLDG IS COMMERICAL AND RESIDENTALMR

MCNISH WILL BE CHESKING OTHER BUILDINGS B.S TO RESPOND D.T LEFT

MESSAGE WITH GCHD

Material:

Site ID: 226724 Operable Unit ID: 1042292 Operable Unit: 01 Material ID: 339722 0001A Material Code: #2 Fuel Oil Material Name: Not reported Case No.: Material FA: Petroleum Quantity: Units: Gallons Recovered: No

Resource Affected: Not reported Oxygenate: False

Tank Test:

Direction Distance

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

E19 **BUY RITE SUGAR CREEK** NY Spills S109416132 WNW

13 LAKE STREET N/A

LEROY, NY 14482 < 1/8

0.117 mi.

616 ft. Site 1 of 4 in cluster E

Relative:

SPILLS:

Facility ID: 9205241 Higher DER Facility ID: 48751

Actual: Facility Type: ER 898 ft. Site ID: 167238 DEC Region: 8

Spill Date: 8/4/1992

Spill Number/Closed Date: 9205241 / 8/5/1992

Spill Cause: Human Error

Spill Class: No spill occured. No DEC Response. No corrective action required.

SWIS: 1936 VOLLMER Investigator: Referred To: Not reported 8/5/1992 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Source: Gasoline Station Spill Notifier: Local Agency Cleanup Ceased: 8/5/1992 Cleanup Meets Std: True Last Inspection: Not reported

Recommended Penalty: False **UST Trust:** True Remediation Phase: Date Entered In Computer: 8/12/1992 Spill Record Last Update: 3/15/2006 Spiller Name: Not reported

Spiller Company: DIDAS CONSTRUCITON

Spiller Address: Not reported

Spiller City, St, Zip: ZΖ 001 Spiller Company: Contact Name: Not reported Contact Phone: Not reported

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

"BS"08/05/92: EXCAVATION WAS TO REPLACE LINES. MCNISH TO RESPOND & CONFIRM THE REPORT. HE TELCON BACK SAYING HE FOUND NO EVIDENCE OF SPILLAGE. U/G TANK DID POP UP OUT OF GROUND BUT NO DAMAGE DONE TO

TANK OR 08/05/92: ...LINES AND NO SPILLAGE OCCURRED. DIDAS

EXCAVATED AREA TO INSTALL NEW CONCRETE ISLAND, PUMPS & LINES. NO FURTHER ACTION NEEDED BY SPILLS.3/15/06 PAPER FILE REMOVED PER FILE

RETENTION POLICY.

CODE ENFORCEMENT OFFICER, PHIL MCNISH, REPORTED POSSIBLE TANK REMOVAL Remarks:

& LEAKAGE THAT OCCURRED BY CONTRACTOR, DIDAS CONSTRUCITON. MCNISH SAID THAT TANK ALLEGEDLY POPPED OUT OF GROUND DURING EXCAVATION.

Material:

Site ID: 167238 Operable Unit ID: 969006 Operable Unit: 01 Material ID: 409462 Material Code: 0009 Material Name: Gasoline Case No.: Not reported Material FA: Petroleum

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

BUY RITE SUGAR CREEK (Continued)

S109416132

EDR ID Number

Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

Spill Notifier:

Spiller Company:

 Facility ID:
 0602645

 DER Facility ID:
 48751

 Facility Type:
 ER

 Site ID:
 365167

 DEC Region:
 8

 Spill Date:
 6/8/2006

Spill Number/Closed Date: 0602645 / 6/8/2006 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1936
Investigator: cahetten
Referred To: Not reported
Reported to Dept: 6/8/2006
CID: 406
Water Affected: Not reported

Water Affected: Not reported
Spill Source: Passenger Vehicle

Other

UNKNOWN

Cleanup Ceased: 6/8/2006 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 6/8/2006 Date Entered In Computer: Spill Record Last Update: 3/24/2010 Spiller Name: Not reported

Spiller Address: Not reported Spiller City,St,Zip: NY Spiller Company: 999

Contact Name: MARY BURKE Contact Phone: (716) 204-4314

DEC Memo: 06/08/2006: CH ATTEMPTS TO FIND OUT CIRCUMSTANCES OF SPILL BUT STORE

MANAGER ERICA HAS LEFT FOR THE DAY. NO FURTHER ACTION REQUIRED BY

SPILLS UNIT. SPILL CLOSED.

Remarks: INDIVIDUAL WAS FILLING UP THEIR CAR AT THE GAS STATION AND DID NOT

KNOW THERE WAS A LEAK. FIRE DEPARTMENT WAS ON SCENE AND USED SPEEDY

DRY FOR CLEANUP.

Material:

 Site ID:
 365167

 Operable Unit ID:
 1123180

 Operable Unit:
 01

 Material ID:
 2112656

 Material Code:
 0009

 Material Name:
 Gasoline

 Case No.:
 Not reported

Direction Distance

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

BUY RITE SUGAR CREEK (Continued)

S109416132

Material FA: Petroleum Quantity: 2 Units: Gallons Recovered: No Resource Affected: Not reported Oxygenate: False

Tank Test:

Facility ID: 8504484 DER Facility ID: 62258 Facility Type: ER Site ID: 64650 DEC Region: 8

Spill Date: 3/13/1986

Spill Number/Closed Date: 8504484 / 1/16/2002

Spill Cause: Unknown

Spill Class: Known release that creates a file or hazard. DEC Response. Willing

Responsible Party. Corrective action taken.

SWIS: 1936 Investigator: irmarchi Referred To: Not reported 3/13/1986 Reported to Dept: CID: Not reported Water Affected: **GROUNDWATER** Gasoline Station Spill Source:

Spill Notifier: Other Cleanup Ceased: 1/16/2002 Cleanup Meets Std: True Last Inspection: Not reported

Recommended Penalty: False **UST Trust:** True Remediation Phase: 0 Date Entered In Computer: 8/14/1986 Spill Record Last Update: 2/6/2009 Spiller Name:

KEVIN FOX Spiller Company: SUGAR CREEK STORES Spiller Address: 760 BROOKS AVENUE Spiller City,St,Zip: ROCHESTER, NY 14619

Spiller Company: 999 Contact Name: Not reported Contact Phone: Not reported

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

> "JM"05/06/1986: CLEANUP COMPLETE, VENTILATION INSTALLED, MONITORING. PRODUCT BEING REMOVED FROM MONITORING WELL WITH SORBENT PADS. TWO BARRELS PRESENT AT SITE ONE FOR PRODUCT AND ONE FOR PADS. 5 GALLONS

RECOVERED BETWEEN 11/17/86 AND 12/01/86. 11/26/1986: GRIFFITH OIL PUMPED DOWN WATER IN WELL TO SEE IF THIS INCREASED PRODUCT COLLECTION. MEETING HELD ON 12/01/86 WITH CALLAHAN-GCHD, BLUEY, GIANNONE-SUGAR CREEK. WILL CONTINUE USING PADS FOR WINTER. PUMPING DIDN'T INCREASE PRODUCT. FUMES IN HOMES AND HOTEL STARTED ON

12/09/86. TWO PUMP SYSTEMS REINSTALLED, HOMES VENTED, CALLAHAN-GCHD

ON SCENE 12/09/86 AND 12/10/86.01/07/1987: LINDENFELSER & CALLAHAN

FIND RECOVERY WELL IN PLACE WITH SKIMMER AT BOTTOM OF WELL LOW ENOUGH TO HAVE SHUT OFF DRAWDOWN PUMP. 03/06/1987: PL & CH & CALLAHAN FIND DRAWDOWN PUMP OFF, WATER WITHIN 3'OF SURFACE, GRAPER OF ENV OIL CAME

Map ID Direction Distance Elevation

MAP FINDINGS

Site Data

Database(s)

EDR ID Number EPA ID Number

BUY RITE SUGAR CREEK (Continued)

S109416132

OUT TO FIX. CALLAHAN WANTS WELL DEEPER. 03/25/1987: PL & CALLAHAN FIND CARWASH WATER DIVERTED FROM ENTERING WELL BUT KEEPING WATER HIGH TO AVOID HANGING UP SKIMMER PREVENTS DRAWDOWN. 03/25/1987: PL ASKS FOX TO DEEPEN WELL TO KEEP SEPARATION BETWEEN SKIMMER & PUMP AND YET ALLOW DRAWDOWN. 05/07/1987: PL & CALLAHAN FIND NO DRAWDOWN. ENV OIL HAS NOT YET COME UP WITH ENHANCED RECOVERY PROPOSAL. WE AGREE TO SUGGEST FIELD FLUSHING. 07/08/1987: PL & CALLAHAN MEET WITH FOX AND ASK FOR ENHANCED RECOVERY. FOX WON'T TRENCH SITE AND NO WATER FOR FLUSHING BECAUSE OF DROUGHT. 07/08/1987: FOX AGREES TO DRILL WELL 10' DEEPER TO ALLOW FOR 5' DRAWDOWN FROM CURRENT STATIC LEVEL AND FOR 5'SEPARATION BETWEEN SKIMMER & PUMP. 07/08/1987: SUGAR CREEK FOUND 3 OBSERVATION WELLS LOCATED AROUND GAS TANKS AND WE FOUND NO FLOATING PRODUCT. WELL TO BE DRILLED 8/11/87. 08/11/1987: PL OBSERVED DRILLING OF 8" PILOT HOLE FOR 2' DIAMETER WELL WITH SPUDDER RIG WHICH WOULDN'T FINISH THAT DAY DUE TO SLOWNESS. 02/18/1988: LINDENFELSER AND CALLAHAN FIND RECOVERY WELL NOT OPERATIONAL: NEITHER DRAWDOWN NOR PRODUCT RECOVERY PUMP FUNCTIONAL. KEVIN FOX WAS ASKED TO HAVE SYSTEM REPAIRED. 08/30/1988: PL MET WITH MCNISH, DON MCKENZIE (SUPT, DPW), TOM GENONE (SUGAR CREEK) AND FOUND DRAWDOWN LIMITING PROBE SET ~1 FOOT FROM PUMP ALLOWING ENTRAINING OF FLOATING MATERIAL. PROBE RESET ~5 FEET ABOVE PUMP.08/30/1988: SUGAR CREEK BEGAN SEWER FLUSHING. DPW TO AUGMENT LATER. MICHELI RESIDENCE, 15 LAKE STREET, HAD 90 PPM IN FLOOR DRAIN ABOVE TRAP WHICH HAD NO READING, 08/30/1988; RYAN RESIDENCE, 53 LAKE STREET, HAD <10 PPM IN NE CORNER AT BREAK IN WALL BEHIND RAISED SEWER CLEANOUT. 11/22/1988: PL MET WITH RON GARNEY OF GCHD AND R GAHAGAN OF ENV OIL WHICH HAD ONLY EARLIER THAT DAY RETURNED THE DRAWDOWN PUMP. GAHAGAN WAS ADVISED OF PUMPING REGIME NEEDED TO ACCOMPLISH TASK. 01/17/1989: CALLAHAN & PL FOUND DRAWDOWN PUMP FUNCTIONING AND SOAKED PAD IN WELL. MICHELI'S RESIDENCE HAD BEEN VISITED BY SUGAR CREEKS CONTRACTOR TO SEAL FLOOR DRAIN FIXTURE TO DRAIN PIPE. 01/17/1989: MS. MICHELI SAYS VAPOR PROBLEMS STILL OCCUR AND WILL NOTIFY IN FUTURE. 02/21/1989: PL & COMPANY FOUND HIGH VAPOR READING IN CRACK AT SE CORNER OF FLOOR DRAIN TRAP OF MICHELI'S HOME. CRACK WAS TEMPORARILY PATCHED WITH "PLUG & DIKE". 02/21/1989: IF NO FURTHER INFILTRATION FROM OTHER SITE, PERMANENT PATCHING WILL BE DONE. 04/03/1989: PL & CALLAHAN & MCNISH FOUND ONLY 5 PPM OF GAS IN MICHELI'S CELLAR & LITTLE ODOR. EARLIER WHEN FIRE DEPT RESPONDED PERVASIVE ODORS EXISTED HERE & AT O'GEENS. 04/03/1989: EARLIER CALLAHAN FOUND PUMP OFF AND WATERTABLE HIGH BUT WHEN REACTIVATED DRAWDOWN WAS RECREATED. CALLAHAN SAW GAS LEAKING INTO STORM SEWER. 04/10/1989: PL & CALLAHAN FOUND WATERTABLE DRAW DOWN BUT 3" OF GAS FLOATING. WARNER SAID WELL WAS INSPECTED IN AM & ONLY 1 CUP OF GAS REMOVED BY PADS. OBSERVED VENT STACKS @ MICHELI & O'GEEN HOMES. 10/02/1989: PAUL LINDENFELSER (PL) FOUND 1/8" GAS IN RECOVERY WELL, RECORDINGS OF GAS MONITORING LOG FOR WELL BUT NO GAS READINGS ON HNU METER FROM HOMES OUTFITTED WITH VENTS. 04/26/1990: LINDENFELSER FOUND 1/8" OF GAS IN RECOVERY WELL. THE WATERTABLE WAS WELL DRAWNDOWN (>10') & APPEARED STATIC. WATER LEVEL IN STANDPIPE AT CURB WAS HIGH & WATER WAS WHITE AND SLIPPERY. 04/26/1990: WATER GUSHED FROM PIPE AS CAR WAS BEING WASHED SUGGESTING ILLEGAL DISCHARGE, 03/25/1991; B. SHUTTS TELCON W/PHIL MCNISH & ROGER LANDERS TO DISCUSS POSSIBILITY OF PULLING RECOVERY SYSTEM REQUESTED BY KEVIN FOX OF SUGAR CREEK. 03/25/1991: MCNISH & LANDERS SUGGEST LEAVING IN PLACE UNTIL JUNE 1, 1991 IN ORDER TO EVALUATE RECOVERY DURING WET SEASON/HIGH GROUNDWATER. BOTH SAID THAT PRBLEMS IN PAST HAVE USUALLY OCCURRED DURING SPRING SEASON.03/25/1991: IF NO PROBLEMS ENCOUNTERED THRU 06-01-91, THEN DEPT WILL ALLOW RECOVERY SYSTEM TO BE REMOVED. LANDERS

Direction Distance

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

BUY RITE SUGAR CREEK (Continued)

S109416132

EDR ID Number

TO MEET ON SITE W/BS ON 03-28-91 TO FAMILIARIZE W/SET UP & LOCATION OF PAST PROBLEMS. 03/28/1991: B SHUTTS MET ON SITE W/MCNISH. LANDERS WAS TIED UP W/ANOTHER INCIDENT. BS & MCNISH CHECKED RECOVERY SYSTEM & MONITORING WELLS IN PLACE. ALSO CHECKED PRODUCT READINGS RECORDED BY GAS STATION ATTENDANT. 03/28/1991: MCNISH POINTED OUT RESIDENTS THAT HAD PRIOR PROBLEMS & PRESENTLY HAVE VENTILATION SYSTEMS INTACT. BS TO CONTACT KEVIN FOX AND REQUEST RECOVERY SYSTEM STAY ACTIVELY IN PLACE UNTIL 06-01-91. 03/13/1998: TRANSFERED BS TO JM01/16/2001: PM & BF MEET WITH SENTINEL AND TIM HARDY TO DISCUSS SITES. CLOSE THIS SITE

AND REFER FURTHER ACTION TO SPILL NUMBER 9614614.02/06/2008: PAPER FILE REMOVED PER FILE RETENTION POLICY.

Remarks: Not reported

Material:

64650 Site ID: Operable Unit ID: 896138 Operable Unit: 01 479998 Material ID: Material Code: 0009 Material Name: Gasoline Case No.: Not reported Petroleum Material FA: Quantity: Units: Gallons Recovered: No

Not reported Resource Affected: False

Oxygenate:

Tank Test:

Facility ID: 0511180 **DER Facility ID:** 48751 Facility Type: ER 357283 Site ID: DEC Region: 8

12/24/2005 Spill Date:

Spill Number/Closed Date: 0511180 / 12/24/2005 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1936 Investigator: cahetten Referred To: Not reported Reported to Dept: 12/24/2005

CID: 38

Water Affected: Not reported Spill Source: Passenger Vehicle

Spill Notifier: Other Cleanup Ceased: 12/24/2005 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

12/24/2005 Date Entered In Computer: Spill Record Last Update: 3/24/2010

Direction Distance

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

BUY RITE SUGAR CREEK (Continued)

S109416132

EDR ID Number

Spiller Name: Not reported UNKNOWN Spiller Company: Spiller Address: Not reported

Spiller City, St, Zip: ZZ -Spiller Company: 999

Contact Name: JACOB ABRAMSKI Contact Phone: (585) 768-6770

DEC Memo: 12/24/2005: CH CONTACTS COFTLEY OF LEROY POLICE DEPT. THE DRIVER OF

THE TRUCK WAS NEVER IDENTIFIED. LEROY FIRE DEPT RESPONDED AND SUGAR

CREEK CLEANED UP THE SPILL. NO FURTHER ACTION IS NECESSARY.

BAD TANK ON PICKUP TRUCK RESULTED IN SPILL. DRIVER LEFT THE SCENE. Remarks:

SUGARCREEK CLEANING UP SPILL.

Material:

Site ID: 357283 Operable Unit ID: 1114560 Operable Unit: 01 Material ID: 2104627 Material Code: 0009 Material Name: Gasoline Case No.: Not reported Petroleum Material FA: Quantity: Units: Gallons Recovered: No

Resource Affected: Not reported

Oxygenate: False

Tank Test:

Facility ID: 0708221 **DER Facility ID:** 338633 Facility Type: ER 389073 Site ID: DEC Region: 8

Spill Date: 10/26/2007

Spill Number/Closed Date: 0708221 / 10/26/2007

Spill Cause: Human Error

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

1936 SWIS: dltilton Investigator: Referred To: Not reported Reported to Dept: 10/26/2007 CID: 73

Water Affected: Not reported Spill Source: Gasoline Station Spill Notifier: Responsible Party 10/26/2007 Cleanup Ceased:

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

Date Entered In Computer: 10/27/2007

Direction Distance

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

BUY RITE SUGAR CREEK (Continued)

S109416132

Spill Record Last Update: 1/14/2008 Not reported Spiller Name: Spiller Company: **TERPENING** Spiller Address: Not reported

Spiller City, St, Zip: ZZ Spiller Company: 001

Contact Name: SARLLA BELLACOSA Contact Phone: (585) 768-6770

DEC Memo: 10/26/07 FIRE DEPARTMENT RESPONDED AND CLEANED UP SPILL. WASTE

MATERIAL TO BE DISPOSED OF PROPERLY. NO FURTHER ACTION IS NEEDED BY

SPILLS. CLOSED.

DELIVERY DRIVER SPILLED GAS ONTO PAVMENT WHEN MAKING A DELIVERY. Remarks:

SPILL WAS ONTO BLACKTOP. LEEROY FD RESPONDED. CLEAN UP COMPLETED BY

FIRE DEPT AND PROPERTY OWNER.

Material:

Site ID: 389073 Operable Unit ID: 1146224 Operable Unit: 01 Material ID: 2136589 0009 Material Code: Material Name: Gasoline Case No.: Not reported Material FA: Petroleum Quantity: Units: Gallons Recovered:

Not reported Resource Affected: Oxygenate: False

Tank Test:

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

E20 **SUGAR CREEK STORES #207** RCRA NonGen / NLR WNW 13 LAKE ST **FINDS**

< 1/8 0.117 mi.

616 ft. Site 2 of 4 in cluster E

RCRA NonGen / NLR: Relative:

LEROY, NY 14482

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

SUGAR CREEK STORES #207 Facility name: Facility address: 13 LAKE ST

Actual: 898 ft.

LEROY, NY 14482 NYD981179906 EPA ID:

Mailing address: **BROOKS AVE** ROCHESTER, NY 14619

Contact: THOMAS GIANNONE

Contact address: **BROOKS AVE**

ROCHESTER, NY 14619

Contact country: US

Contact telephone: (716) 436-2691 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator 1000154124

MANIFEST

NYD981179906

Direction Distance Elevation

on Site Database(s) EPA ID Number

SUGAR CREEK STORES #207 (Continued)

1000154124

EDR ID Number

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

Owner/Operator Summary:

Owner/operator name: SUGAR CREEK STORES INC

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

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

Owner/operator name: SUGAR CREEK STORES INC

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/01/2006

Facility name: SUGAR CREEK STORES #207 Classification: Not a generator, verified

Date form received by agency: 02/05/2001

Facility name: SUGAR CREEK STORES #207 Classification: Not a generator, verified

Date form received by agency: 04/19/1995

Facility name: SUGAR CREEK STORES #207

Classification: Unverified

Date form received by agency: 01/10/1986

Facility name: SUGAR CREEK STORES #207 Classification: Large Quantity Generator

Direction Distance

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

SUGAR CREEK STORES #207 (Continued)

1000154124

Violation Status: No violations found

FINDS:

Registry ID: 110004402003

Environmental Interest/Information System

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

NY MANIFEST:

EPA ID: NYD981179906

Country: USA

Mailing Name: SUGAR CREEK STORES

Mailing Contact: N/S

Mailing Address: PO BOX 262 1685 LAKEVILLE RD

Mailing Address 2: Not reported Mailing City: **AVON** Mailing State: NY Mailing Zip: 14414 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 716-226-2370

Document ID: NYB6567462 Manifest Status: Completed copy Trans1 State ID: PP3191 Trans2 State ID: Not reported Generator Ship Date: 941213 Trans1 Recv Date: 941213 Trans2 Recv Date: Not reported TSD Site Recv Date: 941216 Part A Recv Date: 941228 Part B Recv Date: 941228

Generator EPA ID: NYD981179906 Trans1 EPA ID: NYD980761191 Trans2 EPA ID: Not reported TSDF ID: NYD095577342

D001 - NON-LISTED IGNITABLE WASTES Waste Code:

Quantity: 00055

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

Number of Containers: 001

Container Type: DM - Metal drums, barrels

R Material recovery of more than 75 percent of the total material. Handling Method:

Specific Gravity: 100 Waste Code: Not reported 00055 Quantity:

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

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)

Handling Method: R Material recovery of more than 75 percent of the total material.

Direction Distance

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

SUGAR CREEK STORES #207 (Continued)

1000154124

Specific Gravity: 100 Year: 94

Document ID: NYB6567237 Manifest Status: Completed copy Trans1 State ID: PP3191 Trans2 State ID: Not reported Generator Ship Date: 941213 Trans1 Recv Date: 941213 Trans2 Recv Date: Not reported TSD Site Recv Date: 941216 Part A Recv Date: 941228 Part B Recv Date: 941228

Generator EPA ID: NYD981179906 Trans1 EPA ID: NYD980761191 Trans2 EPA ID: Not reported NYD095577342 TSDF ID:

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00110

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

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 Year: 94

NYA7887843 Document ID: Manifest Status: Completed copy Trans1 State ID: 00000000 Trans2 State ID: 00000000 Generator Ship Date: 880906 Trans1 Recv Date: 880906 Trans2 Recv Date: Not reported TSD Site Recv Date: 880907 880913 Part A Recv Date: Part B Recv Date: 880913 NYD981179906 Generator EPA ID:

Trans1 EPA ID: NYD051809952 Trans2 EPA ID: Not reported TSDF ID: NYD043815703

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00359

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

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 095 88 Year:

Document ID: NJA2548909 Manifest Status: Completed copy Trans1 State ID: 08690 Trans2 State ID: Not reported Generator Ship Date: 961029

Direction Distance Elevation

Site Database(s) EPA ID Number

SUGAR CREEK STORES #207 (Continued)

1000154124

EDR ID Number

Trans1 Recv Date: 961029
Trans2 Recv Date: Not reported
TSD Site Recv Date: 961029
Part A Recv Date: Not reported
Part B Recv Date: 961121
Generator EPA ID: NYD981179906

 Trans1 EPA ID:
 ILD984908202

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NJD002182897

Waste Code: D018 - BENZENE 0.5 MG/L TCLP

Quantity: 01176 Units: P - Pounds Number of Containers: 007

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill.
Specific Gravity: 100
Year: 96

Document ID: NYC4614647 Manifest Status: Not reported ILD984908202 Trans1 State ID: Trans2 State ID: MOD095038998 Generator Ship Date: 05/07/1998 Trans1 Recv Date: 05/07/1998 Trans2 Recv Date: 05/14/1998 TSD Site Recy Date: 05/14/1998 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD981179906 Generator EPA ID: Trans1 EPA ID: KYD053348108 Trans2 EPA ID: Not reported TSDF ID: NYLK5272

Waste Code: D018 - BENZENE 0.5 MG/L TCLP

Quantity: 00199
Units: P - Pounds
Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 98

Document ID: NYC4510787 Manifest Status: Not reported Trans1 State ID: MOD095038998 Trans2 State ID: ILD984908202 Generator Ship Date: 04/07/1998 Trans1 Recv Date: 04/07/1998 Trans2 Recy Date: 04/07/1998 04/11/1998 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD981179906 Trans1 EPA ID: KYD053348108 Trans2 EPA ID: Not reported TSDF ID: HQ80742

Direction Distance

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

SUGAR CREEK STORES #207 (Continued)

1000154124

Waste Code: D018 - BENZENE 0.5 MG/L TCLP

Quantity: 00199 P - Pounds Units: Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 98

Document ID: NYA3784465 Manifest Status: Completed copy 97773GA Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 860324 Trans1 Recv Date: 860324 Trans2 Recy Date: Not reported TSD Site Recv Date: 860324 Part A Recv Date: 860328 860403 Part B Recv Date:

Generator EPA ID: NYD981179906 Trans1 EPA ID: NYD980761191 Trans2 EPA ID: Not reported TSDF ID: NYD043815703

D001 - NON-LISTED IGNITABLE WASTES Waste Code:

Quantity: 13280 P - Pounds Units: Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: 100 Year: 86

Document ID: NYA3784421 Manifest Status: Completed copy Trans1 State ID: M-20348NY Trans2 State ID: Not reported Generator Ship Date: 860320 Trans1 Recv Date: 860320 Trans2 Recv Date: Not reported TSD Site Recv Date: 860320 Part A Recv Date: 860327 Part B Recv Date: 860401

Generator EPA ID: NYD981179906 Trans1 EPA ID: NYD043815703 Trans2 EPA ID: Not reported TSDF ID: NYD043815703

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 53030 P - Pounds Units: Number of Containers: 001

TT - Cargo tank, tank trucks Container Type:

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 86

Direction Distance

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

SUGAR CREEK STORES #207 (Continued)

1000154124

Document ID: NYA3744663 Manifest Status: Completed copy Trans1 State ID: AM3736 Trans2 State ID: Not reported Generator Ship Date: 860924 Trans1 Recv Date: 860925 Trans2 Recv Date: Not reported 860929 TSD Site Recv Date: Part A Recv Date: 861002 Part B Recv Date: 861003

NYD981179906 Generator EPA ID: Trans1 EPA ID: NYD980761191 Trans2 EPA ID: Not reported TSDF ID: NYD043815703

D001 - NON-LISTED IGNITABLE WASTES Waste Code:

Quantity: 00700 P - Pounds Units: 002 Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 86

NYC4362208 Document ID: Manifest Status: Completed copy Trans1 State ID: NYMF6725 Trans2 State ID: Not reported 970404 Generator Ship Date: 970404 Trans1 Recv Date: Trans2 Recv Date: 970409 TSD Site Recy Date: 970410 Part A Recv Date: Not reported Part B Recv Date: 970428

NYD981179906 Generator EPA ID: NYD980753784 Trans1 EPA ID: Trans2 EPA ID: MOD095038998 TSDF ID: KYD053348108

D018 - BENZENE 0.5 MG/L TCLP Waste Code:

Quantity: 00222 Units: P - Pounds

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 97

Document ID: NYA3784173 Manifest Status: Completed copy Trans1 State ID: 15553GT Trans2 State ID: 48314-GK 860414 Generator Ship Date: Trans1 Recv Date: 860414 Trans2 Recy Date: 860417 TSD Site Recy Date: 860418 Part A Recv Date: 860422

Direction Distance

Elevation Site Database(s) EPA ID Number

SUGAR CREEK STORES #207 (Continued)

1000154124

EDR ID Number

Part B Recv Date: 860425

 Generator EPA ID:
 NYD981179906

 Trans1 EPA ID:
 NYD980761191

 Trans2 EPA ID:
 NYD981141823

 TSDF ID:
 NYD043815703

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00350
Units: P - Pounds
Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill.
Specific Gravity: 100
Year: 86

NYA8045028 Document ID: Completed copy Manifest Status: 00000000 Trans1 State ID: Trans2 State ID: 00000000 Generator Ship Date: 890216 Trans1 Recv Date: 890216 Trans2 Recv Date: Not reported TSD Site Recy Date: 890216 Part A Recv Date: 890228 Part B Recv Date: 890223

 Generator EPA ID:
 NYD981179906

 Trans1 EPA ID:
 NYD065685364

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD043815703

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00900
Units: P - Pounds
Number of Containers: 003

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill.

Specific Gravity: 100

Waste Code: Not reported

Quantity: 00400

Units: P - Pounds

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 89

Document ID: NYA8032149 Manifest Status: Completed copy 00000000 Trans1 State ID: Trans2 State ID: 00000000 890517 Generator Ship Date: Trans1 Recv Date: 890517 Trans2 Recv Date: Not reported TSD Site Recv Date: 890517 Part A Recv Date: 890522 Part B Recv Date: 890523

Generator EPA ID: NYD981179906

Direction Distance

Elevation Site Database(s) EPA ID Number

SUGAR CREEK STORES #207 (Continued)

1000154124

EDR ID Number

Trans1 EPA ID: NYD982273518
Trans2 EPA ID: Not reported
TSDF ID: NYD043815703

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00350

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

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: 100 Year: 89

Document ID: NJA1798595

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: NJDEPES50 Trans2 State ID: NJDEPES50 Generator Ship Date: 931124 Trans1 Recv Date: 931124 Trans2 Recv Date: 931129 TSD Site Recv Date: 931201 Not reported Part A Recv Date: Part B Recv Date: 931222 Generator EPA ID: NYD981179906 Trans1 EPA ID: NYD980761191 Trans2 EPA ID: NYD980761191 TSDF ID: NJD002200046

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00110

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

Number of Containers: 002

Container Type: DM - Metal drums, barrels

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

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00500
Units: P - Pounds
Number of Containers: 001

Container Type: DM - Metal drums, barrels

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

Specific Gravity: 100 Year: 93

Document ID: NYC4492056 Completed copy Manifest Status: Trans1 State ID: NYMF6725 Trans2 State ID: 11782PNY Generator Ship Date: 970508 Trans1 Recy Date: 970508 Trans2 Recv Date: 970512 TSD Site Recv Date: 970513 Part A Recv Date: Not reported Part B Recv Date: 970528 Generator EPA ID: NYD981179906 NYD980753784 Trans1 EPA ID: Trans2 EPA ID: NYD980769947

Direction Distance Elevation

evation Site Database(s) EPA ID Number

SUGAR CREEK STORES #207 (Continued)

1000154124

EDR ID Number

TSDF ID: KYD053348108

Waste Code: D018 - BENZENE 0.5 MG/L TCLP

Quantity: 00176 Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 97

Document ID: NYC4486511

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: NYMF6725 Trans2 State ID: M0001 Generator Ship Date: 971111 Trans1 Recy Date: 971111 Trans2 Recv Date: 971117 TSD Site Recv Date: 971119 Part A Recv Date: Not reported Part B Recv Date: 971208 Generator EPA ID:

 Generator EPA ID:
 NYD981179906

 Trans1 EPA ID:
 NYD980753784

 Trans2 EPA ID:
 MOD095038998

 TSDF ID:
 KYD053348108

Waste Code: D018 - BENZENE 0.5 MG/L TCLP

Quantity: 00747 Units: P - Pounds Number of Containers: 004

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 97

Document ID: NYC4492348 Manifest Status: Completed copy Trans1 State ID: NYLK5272 Trans2 State ID: Not reported Generator Ship Date: 970530 Trans1 Recv Date: 970530 Trans2 Recv Date: 970606 TSD Site Recv Date: 970607 Part A Recv Date: Not reported Part B Recv Date: 970619

 Generator EPA ID:
 NYD981179906

 Trans1 EPA ID:
 NYD980753784

 Trans2 EPA ID:
 MOD095038998

 TSDF ID:
 KYD053348108

Waste Code: D018 - BENZENE 0.5 MG/L TCLP

Quantity: 00175 Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100
Year: 97

Direction Distance

Elevation Site Database(s) EPA ID Number

E21 LOTUS FARMS UST U003314759
WNW 13 LAKE STREET N/A

< 1/8 LEROY, NY 14482

0.117 mi.

616 ft. Site 3 of 4 in cluster E

Relative: Higher UST: Id/Status: 8-390550 / Active

 Program Type:
 PBS

 Actual:
 Region:
 STATE

 898 ft.
 DEC Region:
 8

 Expiration Date:
 2015/07/28

 UTM X:
 256013.79754

 UTM Y:
 4762791.5389299998

 Site Type:
 Retail Gasoline Sales

Affiliation Records:

Site Id: 49479

Affiliation Type: On-Site Operator
Company Name: LOTUS FARMS
Contact Type: Not reported

Contact Name: LOTUS FARMS (KULDIP)

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

Zip Code: Not reported Country Code: 001

Phone: (585) 768-6770
EMail: Not reported
Fax Number: Not reported
Modified By: WLSTEVEN
Date Last Modified: 4/26/2013

Site Id: 49479

Affiliation Type: Emergency Contact
Company Name: WILSON FARMS INC

Contact Type: Not reported
Contact Name: KULDIP PATEL
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: Not reported 999

Phone: (334) 294-1249
EMail: Not reported
Fax Number: Not reported
Modified By: WLSTEVEN
Date Last Modified: 4/26/2013

Site Id: 49479
Affiliation Type: Facility Owner

Company Name: RYAN DEWITT OIL CO OF PEARL CREEK INC

Contact Type: MEMBER
Contact Name: KULPID PATEL
Address1: 760 BROOKS AVENUE

Address2: Not reported City: ROCHESTER

State: NY

EDR ID Number

Direction Distance

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

LOTUS FARMS (Continued)

U003314759

Zip Code: 14619 Country Code: 001

Phone: (585) 783-2610 EMail: Not reported Fax Number: Not reported Modified By: **WLSTEVEN** Date Last Modified: 4/26/2013

Site Id: 49479 Affiliation Type: Mail Contact Company Name: MEERA ONE LLC Contact Type: Not reported Contact Name: KULDIP PATEL

Address1: 551 SOUTH TRANSIT ROAD

Address2: Not reported LOCKPORT City: State: NY Zip Code: 14904 Country Code: 001

(334) 294-1249 Phone:

EMail: KULDIP1116GMAIL.COM

Fax Number: Not reported Modified By: **WLSTEVEN** Date Last Modified: 4/26/2013

Tank Info:

Tank Number: 001 Tank ID: 147391 In Service Tank Status: Material Name: In Service Capacity Gallons: 6000 Install Date: 11/01/1985 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Steel/carbon steel Tank Type:

Material Code: 2712

Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 03 Date Test: 05/25/2011 Next Test Date: Not reported Pipe Model: Not reported Modified By: **WLSTEVEN** 04/26/2013 Last Modified:

Equipment Records:

A00 - Tank Internal Protection - None J01 - Dispenser - Pressurized Dispenser C02 - Pipe Location - Underground/On-ground

102 - Overfill - High Level Alarm

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP) L07 - Piping Leak Detection - Pressurized Piping Leak Detector

B01 - Tank External Protection - Painted/Asphalt Coating F04 - Pipe External Protection - Fiberglass

K01 - Spill Prevention - Catch Basin

Direction Distance

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

LOTUS FARMS (Continued)

U003314759

103 - Overfill - Automatic Shut-Off

G00 - Tank Secondary Containment - None

E04 - Piping Secondary Containment - Double-Walled (Underground)

B02 - Tank External Protection - Original Sacrificial Anode H05 - Tank Leak Detection - In-Tank System (ATG)

002 Tank Number: Tank ID: 147392 Tank Status: In Service Material Name: In Service Capacity Gallons: 6000 Install Date: 11/01/1985 Date Tank Closed: Not reported Registered: True Tank Location: Underground Steel/carbon steel Tank Type:

Material Code: 2712

Gasoline/Ethanol Common Name of Substance:

Tightness Test Method: 03

Date Test: 05/25/2011 Next Test Date: Not reported Pipe Model: Not reported WLSTEVEN Modified By: 04/26/2013 Last Modified:

Equipment Records:

G00 - Tank Secondary Containment - None

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

L07 - Piping Leak Detection - Pressurized Piping Leak Detector

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

B01 - Tank External Protection - Painted/Asphalt Coating

F04 - Pipe External Protection - Fiberglass K01 - Spill Prevention - Catch Basin 103 - Overfill - Automatic Shut-Off

B02 - Tank External Protection - Original Sacrificial Anode H05 - Tank Leak Detection - In-Tank System (ATG) C02 - Pipe Location - Underground/On-ground

102 - Overfill - High Level Alarm

E04 - Piping Secondary Containment - Double-Walled (Underground)

Tank Number: 003 Tank ID: 147393 In Service Tank Status: Material Name: In Service Capacity Gallons: 3000 Install Date: 11/01/1985 Date Tank Closed: Not reported Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 2712

Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 03

Direction Distance

Elevation Site Database(s) EPA ID Number

LOTUS FARMS (Continued)

U003314759

EDR ID Number

Date Test: 05/25/2011
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: WLSTEVEN
Last Modified: 04/26/2013

Equipment Records:

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

L07 - Piping Leak Detection - Pressurized Piping Leak Detector

G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None J01 - Dispenser - Pressurized Dispenser

B01 - Tank External Protection - Painted/Asphalt Coating

F04 - Pipe External Protection - Fiberglass K01 - Spill Prevention - Catch Basin

E04 - Piping Secondary Containment - Double-Walled (Underground)

C02 - Pipe Location - Underground/On-ground

102 - Overfill - High Level Alarm103 - Overfill - Automatic Shut-Off

B02 - Tank External Protection - Original Sacrificial Anode H05 - Tank Leak Detection - In-Tank System (ATG)

 Tank Number:
 004

 Tank ID:
 147394

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

 Capacity Gallons:
 2000

 Install Date:
 06/01/1976

 Date Tank Closed:
 10/01/1993

 Registered:
 True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0008 Common Name of Substance: Diesel

Tightness Test Method: 05

Date Test: 02/01/1991
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

C02 - Pipe Location - Underground/On-ground

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

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

B01 - Tank External Protection - Painted/Asphalt Coating

F04 - Pipe External Protection - Fiberglass

101 - Overfill - Float Vent Valve

G00 - Tank Secondary Containment - None H04 - Tank Leak Detection - Groundwater Well

Tank Number: 005
Tank ID: 154169
Tank Status: In Service

Direction Distance

Elevation Site Database(s) EPA ID Number

LOTUS FARMS (Continued)

U003314759

EDR ID Number

Material Name:In ServiceCapacity Gallons:2500Install Date:10/01/1993Date Tank Closed:Not reportedRegistered:True

Tank Location: Underground
Tank Type: Equivalent technology

Material Code: 0008 Common Name of Substance: Diesel

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
WLSTEVEN
04/26/2013

Equipment Records:

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

A03 - Tank Internal Protection - Fiberglass Liner (FRP)

F04 - Pipe External Protection - Fiberglass K01 - Spill Prevention - Catch Basin J02 - Dispenser - Suction Dispenser

L09 - Piping Leak Detection - Exempt Suction Piping E00 - Piping Secondary Containment - None

103 - Overfill - Automatic Shut-Off

C02 - Pipe Location - Underground/On-ground

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

102 - Overfill - High Level Alarm

B04 - Tank External Protection - Fiberglass D08 - Pipe Type - Equivalent Technology

Tank Number: 006 154170 Tank ID: Tank Status: In Service Material Name: In Service Capacity Gallons: 1000 Install Date: 10/01/1993 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 2722

Common Name of Substance: Kerosene [#1 Fuel Oil] (Resale/Redistribute)

Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: WLSTEVEN
Last Modified: 04/26/2013

Equipment Records:

J02 - Dispenser - Suction Dispenser

L09 - Piping Leak Detection - Exempt Suction Piping A03 - Tank Internal Protection - Fiberglass Liner (FRP)

F04 - Pipe External Protection - Fiberglass

Direction Distance

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

LOTUS FARMS (Continued) U003314759

K01 - Spill Prevention - Catch Basin

E00 - Piping Secondary Containment - None

103 - Overfill - Automatic Shut-Off

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

C02 - Pipe Location - Underground/On-ground

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

102 - Overfill - High Level Alarm

B04 - Tank External Protection - Fiberglass D08 - Pipe Type - Equivalent Technology

D22 **LEROY N-VIRO PROCESSING** SWF/LF S103593010 West 3 WEST MAIN ST (MAILING) N/A

< 1/8

LEROY, NY 14482

0.121 mi.

638 ft. Site 4 of 6 in cluster D

Relative: Higher

SWF/LF:

Flag: **INACTIVE**

Region Code: 8

Actual: 905 ft.

Phone Number: Not reported Owner Name: Not reported Owner Type: Not reported

Owner Address: Not reported Owner Addr2: Not reported Owner City,St,Zip: Not reported Owner Email: Not reported Owner Phone: Not reported Contact Name: William Horgan Contact Address: Not reported Not reported Contact Addr2: Contact City,St,Zip: Not reported Contact Email: Not reported Contact Phone: Not reported

Composting - biosolids/other Activity Desc:

Activity Number: [19C01] Active: No East Coordinate: 256371 North Coordinate: 4762649

4.3 - Utilization of Digital Orthophoto Quads Accuracy Code:

Regulatory Status: Permit Waste Type: Biosolids Authorization #: Not reported Authorization Date: Not reported **Expiration Date:** Not reported

Flag: **INACTIVE**

Region Code: 8

Phone Number: Not reported TOWN OF LEROY Owner Name:

Owner Type: Municipal

Owner Address: 3 West Main Street Owner Addr2: Not reported LEROY, NY 14482 Owner City, St, Zip: Owner Email: Not reported Owner Phone: Not reported Contact Name: Not reported Contact Address: Not reported Contact Addr2: Not reported

EDR ID Number

Direction Distance

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

LEROY N-VIRO PROCESSING (Continued)

S103593010

Contact City, St, Zip: Not reported Contact Email: Not reported Contact Phone: Not reported

Activity Desc: Landfill - construction and demolition debris

Activity Number: [19D02] Active: No East Coordinate: Not reported North Coordinate: Not reported Not reported Accuracy Code: Regulatory Status: None Not reported Waste Type: Authorization #: Not reported Authorization Date: Not reported **Expiration Date:** Not reported

Flag: **ACTIVE** Region Code:

Phone Number: 5857682527 Owner Name: Not reported Owner Type: Not reported Owner Address: Not reported Owner Addr2: Not reported Owner City, St, Zip: Not reported Owner Email: Not reported Not reported Owner Phone: Contact Name: Not reported Contact Address: Not reported Contact Addr2: Not reported Contact City, St, Zip: Not reported Contact Email: Not reported

Activity Desc: Biosolids processing - permit

Not reported

Activity Number: [19U01] Active: Yes East Coordinate: 256371 North Coordinate: 4762649

Contact Phone:

Accuracy Code: 1 - No accuracy stated

Regulatory Status: Permit Waste Type: Not reported Authorization #: 19U01 Authorization Date: 07/01/2010 **Expiration Date:** 12/31/2014

E23 **SUGAR CREEK STORE RT 19**

WNW **CHEVRON** 1/8-1/4 **LEROY, NY 14482**

0.127 mi.

668 ft. Site 4 of 4 in cluster E

LTANKS: Relative:

Site ID: 287769 Higher Spill Number/Closed Date: 8502831 / 6/1/1986

Actual: 11/12/1985 Spill Date:

895 ft. Spill Cause: Tank Failure

Spill Source: Commercial/Industrial

Known release with minimal potential for fire or hazard. DEC Response. Spill Class:

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 6/1/1986 S107658986

N/A

LTANKS

Direction Distance

Elevation Site Database(s) EPA ID Number

SUGAR CREEK STORE RT 19 (Continued)

S107658986

EDR ID Number

Cleanup Meets Standard: True
SWIS: 1936
Investigator: Unassigned
Referred To: Not reported
Reported to Dept: 11/12/1985
CID: Not reported
Water Affected: GROUND WATER

Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 12/2/2003
Spill Record Last Update: 3/16/2006
Spiller Name: KEVIN FOX

Spiller Company: SUGAR CREEK STORES, INC.
Spiller Address: 760 BROOKS AVENUE
Spiller City,St,Zip: ROCHESTER, NY 14617

Spiller County: 001

Spiller Contact: BILL DEMICK, MGR
Spiller Phone: (716) 768-8280
Spiller Extention: Not reported
DEC Region: 8

DER Facility ID: 233090

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

".//: ACTION: CERTIFIED TANK TESTING TO TEST 2000GAL REGULAR TANK AND 6000 GAL NO-LEADTANK 11/13 MORNING. 6000 GAL TANK PROVED TO BE LEAKY AND REMOVED WITH ABANDONED. //: STATUS: JM (CLOSED) 86/03/14 LEAKY TANK AND ABANDONED TANK REPLACED. 40 CUBIC YARDS OF SOIL AERATED ON SITE AND TO BE REMOVED. GASOLINE & WATER MIXTURE PUMPED

FROM EXCAVATION 4 TIMES. SOIL HAS BEEN REMOVED. //: EXTENT OF

SPILL: GASOLINE ON TOP OF GROUNDWATER IN EXCAVATION. CONTRACTOR: TOM MCGINNIS- BACKHOE AND LABORERS. PERSONNEL ON SCENE: PHIL MCNICH/CODE ENFORCEMENT OFFICER FOR TOWN OF LEROY; DEC OFFICIAL; FIRE DEPT PERSONNEL; CHUCK NORRIS/ W.W. GRIFFITH. NO FURTHER ACTION NECESSARY

BY SPILLS UNIT. 03/16/06: PAPER FILE REMOVED PER FILE RETENTION

POLICY.

Remarks: SUSPECT UNDERGROUND TANK LEAK. HAD TESTING DONE DUE TO GASOLINE ODORS

REPORTED BY NEIGHBORS.

Material:

Site ID: 287769 Operable Unit ID: 896942 Operable Unit: 01 Material ID: 479433 Material Code: 0009 Material Name: Gasoline Not reported Case No.: Petroleum Material FA:

Quantity: 0

Units: Not reported

Recovered: No

Resource Affected: Not reported Oxygenate: False

Tank Test:

Direction Distance

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

C24 **LEROY CENTRAL SCHOOLS** RCRA-CESQG 1000344228 FINDS NYD100055979

East 2-6 TRIGON PARK 1/8-1/4 **LEROY, NY 14482** 0.146 mi.

772 ft. Site 4 of 5 in cluster C

RCRA-CESQG: Relative:

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

LEROY CENTRAL SCHOOLS Facility name:

Actual: Facility address: 2-6 TRIGON PARK 886 ft. LEROY, NY 14482

> EPA ID: NYD100055979 TRIGON PARK Mailing address:

LEROY, NY 14482

Contact: Not reported Contact address: TRIGON PARK

LEROY, NY 14482

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region:

Conditionally Exempt Small Quantity Generator Classification:

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

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

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

hazardous waste

Owner/Operator Summary:

Owner/operator name: LEROY CENTRAL SCHOOLS

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

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

Owner/operator name: LEROY CENTRAL SCHOOLS

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

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

EDR ID Number

LTANKS

MANIFEST

NY Spills

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

tabase(s) EPA ID Number

LEROY CENTRAL SCHOOLS (Continued)

1000344228

EDR ID Number

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/01/2006

Facility name: LEROY CENTRAL SCHOOLS

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 04/07/1995

Facility name: LEROY CENTRAL SCHOOLS

Classification: Unverified

Date form received by agency: 11/12/1986

Facility name: LEROY CENTRAL SCHOOLS Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110004377460

Environmental Interest/Information System

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

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include;

Direction Distance

Elevation Site Database(s) EPA ID Number

LEROY CENTRAL SCHOOLS (Continued)

1000344228

EDR ID Number

Incident Tracking, Compliance Assistance, and Compliance Monitoring.

LTANKS:

Site ID: 194868

Spill Number/Closed Date: 8703965 / 9/11/1987

Spill Date: 8/12/1987 Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Not reported Cleanup Ceased: 9/11/1987 Cleanup Meets Standard: True SWIS: 1900 Investigator: **BLUEY** Referred To: Not reported 8/12/1987 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: Date Entered In Computer: 8/14/1987

Spill Record Last Update: 9/16/1987 Spiller Name: 9/16/1987

Spiller Company: LEROY CENTRAL SCHOOL

Spiller Address: 2-6 TRIGON PARK

Spiller City,St,Zip: LEROY, NY

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 8

DER Facility ID: 162366

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

"CB" //: LINES TO BE UNCOVERED, NO LEAKS FOUND. TANK TO BE PUMPED OUT, TEST EXCAVATION TO BE DUG, AND TANK TO BE REMOVED. //: TEST EXCAVATION DUG, DAN CALLAHAN INSPECTED ON 8/20 AND FOUND NO CONTAMINATION; TANK TO BE REMOVED. //: 9/11/87 TANK REMOVED WITH

LINDENFELSER AND CALLAHAN-GCHD PRESENT; NO SOIL CONTAMINATION PRESENT.

Not reported

Remarks: 15,000 GALLON UG TANK FAILED AT .2107 GAL/HR. TANK IS 30 YEARS OLD.

Material:

Site ID: 194868 907854 Operable Unit ID: Operable Unit: 01 Material ID: 470170 Material Code: 0002A Material Name: #4 Fuel Oil Case No.: Not reported Material FA: Petroleum

Quantity: 0

Units: Not reported

Recovered: No

Direction Distance

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

LEROY CENTRAL SCHOOLS (Continued)

1000344228

Resource Affected: Not reported Oxygenate: False

Tank Test:

Site ID: 194868 Spill Tank Test: 1531368 Tank Number: Not reported

Tank Size: Test Method: 00 Leak Rate: 0

Not reported Gross Fail: Modified By: Spills Last Modified: 10/1/2004 Test Method: Unknown

NY MANIFEST:

EPA ID: NYD100055979

Country: USA

Mailing Name: LEROY HIGH SCHOOL Mailing Contact: LEROY HIGH SCHOOL

Mailing Address: MAIN ST Mailing Address 2: Not reported Mailing City: LE ROY Mailing State: NY Mailing Zip: 14482 Mailing Zip4: Not reported Mailing Country: **USA**

Mailing Phone: 716-768-8133

Document ID: NYA3925113 Manifest Status: Completed copy

Trans1 State ID: (216)Trans2 State ID: Not reported Generator Ship Date: 870121 Trans1 Recv Date: 870121 Not reported Trans2 Recv Date: TSD Site Recv Date: 870126 Part A Recv Date: 870204 Part B Recv Date: 870204

Generator EPA ID: NYD100055979 Trans1 EPA ID: OHD000772558 Trans2 EPA ID: Not reported TSDF ID: TND980729305

Waste Code: B004 - PCB ARTICLES WITH 50 PPM BUT < 500 PPM

00400 Quantity: Units: P - Pounds

Number of Containers: 001

TP - Tanks, portable Container Type:

Handling Method: L Landfill. Specific Gravity: 100 Not reported Waste Code: Quantity: 00075 Units: P - Pounds

Number of Containers: 001

Direction Distance

Elevation Site Database(s) EPA ID Number

LEROY CENTRAL SCHOOLS (Continued)

1000344228

EDR ID Number

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00500

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

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 140
Waste Code: Not reported
Quantity: 00350

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

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 080 Year: 87

Document ID: NYA3183704 Manifest Status: Completed copy Trans1 State ID: PTC1338 Trans2 State ID: Not reported Generator Ship Date: 870716 Trans1 Recv Date: 870716 Trans2 Recy Date: Not reported TSD Site Recv Date: 870721 Part A Recv Date: 870729 Part B Recv Date: 870804 NYD100055979 Generator EPA ID:

 Generator EPA ID:
 NYD100055979

 Trans1 EPA ID:
 MND980791321

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 KSD980964993

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

Quantity: 00122

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

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 87

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NYD986903904 Trans2 State ID: Not reported Generator Ship Date: 2010-07-12 Trans1 Recv Date: 2010-07-12 Trans2 Recv Date: Not reported TSD Site Recv Date: 2010-07-16 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD100055979 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

LEROY CENTRAL SCHOOLS (Continued)

1000344228

TSDF ID:

Waste Code:

Quantity:

Units:

Not reported

13.0

P - Pounds

Number of Containers:

1.0

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 2010

Manifest Tracking Num: 002875239FLE

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

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H061

Document ID: Not reported Not reported Manifest Status: Trans1 State ID: NYD986903904 Trans2 State ID: Not reported Generator Ship Date: 2010-07-12 Trans1 Recv Date: 2010-07-12 Not reported Trans2 Recv Date: TSD Site Recv Date: 2010-07-16 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD100055979 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: OHD083377010 Waste Code: Not reported

Quantity: 6.0
Units: P - Pounds
Number of Containers: 1.0

Container Type: DF - Fiberboard or plastic drums (glass)

Handling Method: L Landfill.
Specific Gravity: 1.0
Year: 2010

Manifest Tracking Num: 002875239FLE

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

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Not reported
Not reported
Not reported
Not reported
Mgmt Method Type Code:
H141

Direction Distance Elevation

tion Site Database(s) EPA ID Number

LEROY CENTRAL SCHOOLS (Continued)

1000344228

EDR ID Number

Document ID: Not reported Not reported Manifest Status: Trans1 State ID: NYD986903904 Not reported Trans2 State ID: Generator Ship Date: 2010-07-12 Trans1 Recv Date: 2010-07-12 Trans2 Recv Date: Not reported TSD Site Recv Date: 2010-07-16 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD100055979 Generator EPA ID: Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID: OHD083377010 Waste Code: Not reported

Quantity: 4.0

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

Number of Containers: 1.0

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1.0 Year: 2010

Manifest Tracking Num: 002875239FLE

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

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Not reported
Not reported
Not reported
Mgmt Method Type Code:
H071

Document ID: Not reported Manifest Status: Not reported NYD986903904 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 2010-07-12 Trans1 Recv Date: 2010-07-12 Trans2 Recv Date: Not reported TSD Site Recv Date: 2010-07-16 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD100055979 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: OHD083377010 Waste Code: Not reported

Quantity: 1.0

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

Number of Containers: 1.0

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1.0

Distance Elevation Site

Site Database(s) EPA ID Number

LEROY CENTRAL SCHOOLS (Continued)

1000344228

EDR ID Number

Year: 2010

Manifest Tracking Num: 002875239FLE

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

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H071

Document ID: Not reported Manifest Status: Not reported NYD986903904 Trans1 State ID: Trans2 State ID: Not reported 2010-07-12 Generator Ship Date: Trans1 Recv Date: 2010-07-12 Trans2 Recv Date: Not reported TSD Site Recy Date: 2010-07-16 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD100055979 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: OHD083377010 Waste Code: Not reported

Quantity: 1.0

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

Number of Containers: 1.0

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1.0 Year: 2010

Manifest Tracking Num: 002875239FLE

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

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H121

Document ID: Not reported

Manifest Status: Not reported

Trans1 State ID: NYD986903904

Trans2 State ID: Not reported

Generator Ship Date: 2010-07-12

Trans1 Recv Date: 2010-07-12

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

LEROY CENTRAL SCHOOLS (Continued)

1000344228

Trans2 Recv Date: Not reported 2010-07-16 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD100055979 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: OHD083377010 Waste Code: Not reported

Quantity: 9.0
Units: P - Pounds
Number of Containers: 1.0

Container Type: DF - Fiberboard or plastic drums (glass)

Handling Method: L Landfill.
Specific Gravity: 1.0
Year: 2010

Manifest Tracking Num: 002875239FLE

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

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H141

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NYD986903904 Trans2 State ID: Not reported 2010-07-12 Generator Ship Date: Trans1 Recv Date: 2010-07-12 Trans2 Recv Date: Not reported TSD Site Recv Date: 2010-07-16 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD100055979 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: OHD083377010 Waste Code: Not reported Quantity: 20.0 Units: P - Pounds

Number of Containers: 1.0

Container Type: DF - Fiberboard or plastic drums (glass)

Handling Method: L Landfill.
Specific Gravity: 1.0
Year: 2010

Manifest Tracking Num: 002875239FLE

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N

MAP FINDINGS Map ID Direction

Distance

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

LEROY CENTRAL SCHOOLS (Continued)

1000344228

Discr Residue Ind: Discr Partial Reject Ind: Ν Discr Full Reject Ind: N

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Not reported Alt Fac Sign Date: Mgmt Method Type Code: H141

Document ID: Not reported Manifest Status: Not reported NYD986903904 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 2010-07-12 Trans1 Recv Date: 2010-07-12 Trans2 Recv Date: Not reported TSD Site Recy Date: 2010-07-16 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD100055979 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: OHD083377010 Waste Code: Not reported Quantity: 10.0 P - Pounds Units:

1.0 Number of Containers:

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1.0 2010 Year:

Manifest Tracking Num: 002875239FLE

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H071

Document ID: NYA5540922

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: PTC1320 Trans2 State ID: Not reported Generator Ship Date: 870721 870721 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 870731 Part A Recv Date: 870728 Part B Recv Date: 870821

NYD100055979 Generator EPA ID: Trans1 EPA ID: MND980791321

Direction Distance

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

LEROY CENTRAL SCHOOLS (Continued)

1000344228

Trans2 EPA ID: Not reported TSDF ID: KSD980964993

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

Quantity: 06280 Units: P - Pounds Number of Containers: 002

Container Type: CM - Metal boxes, cases, roll-offs

Handling Method: L Landfill. Specific Gravity: 100 Waste Code: Not reported 00642 Quantity: P - Pounds Units: Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. Specific Gravity: 100 Waste Code: Not reported 00166 Quantity: Units: P - Pounds

Number of Containers: 004

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 87

Document ID: NYA5587434 Completed copy Manifest Status: PTA6539 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 870714 Trans1 Recv Date: 870714 Trans2 Recv Date: Not reported TSD Site Recv Date: 870723 Part A Recv Date: 870721 Part B Recv Date: 870803 NYD100055979 Generator EPA ID: Trans1 EPA ID: MND980791321 Trans2 EPA ID: Not reported

KSD980964993 TSDF ID: B003 - PETROLEUM OIL WITH 500 PPM OR > PCB Waste Code:

Quantity: 00059

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

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Waste Code: Not reported Quantity: 00142 Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

L Landfill. Handling Method: Specific Gravity: 100 Year: 87

Direction Distance

Elevation Site Database(s) EPA ID Number

LEROY CENTRAL SCHOOLS (Continued)

1000344228

EDR ID Number

Document ID: NYA5587443 Manifest Status: Completed copy Trans1 State ID: PTA6539 Trans2 State ID: Not reported Generator Ship Date: 870714 Trans1 Recv Date: 870714 Trans2 Recv Date: Not reported 870722 TSD Site Recy Date: Part A Recv Date: 870721 Part B Recv Date: 870730 NYD100055979 Generator EPA ID: Trans1 EPA ID: MND980791321 Trans2 EPA ID: Not reported TSDF ID: KSD980964993

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

Quantity: 07400
Units: P - Pounds
Number of Containers: 001

Container Type: CM - Metal boxes, cases, roll-offs

Handling Method: L Landfill.
Specific Gravity: 100
Year: 87

Document ID: TXA2886330 Manifest Status: Not reported Trans1 State ID: ILD981957236 Trans2 State ID: Not reported Generator Ship Date: 10/01/2003 10/01/2003 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recy Date: 10/16/2003 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD100055979 Generator EPA ID: TXD055135388 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: 40835

Waste Code: D009 - MERCURY 0.2 MG/L TCLP

Quantity: 00010 Units: P - Pounds

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00010
Units: P - Pounds
Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00010
Units: P - Pounds
Number of Containers: 002

Container Type: CY - Cylinders

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

LEROY CENTRAL SCHOOLS (Continued)

1000344228

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

Specific Gravity: 01.00

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 00020 Units: P - Pounds Number of Containers: 004

Container Type: CY - Cylinders

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

Specific Gravity: 01.00 Year: 2003

SPILLS:

 Facility ID:
 8702620

 DER Facility ID:
 162366

 Facility Type:
 ER

 Site ID:
 194867

 DEC Region:
 8

 Spill Date:
 7/1/1987

Spill Number/Closed Date: 8702620 / 7/6/1987 Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 1900 Investigator: **BLUEY** Referred To: Not reported Reported to Dept: 7/1/1987 CID: Not reported Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party

7/6/1987 Cleanup Ceased: Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: n Date Entered In Computer: 7/2/1987 7/21/1987 Spill Record Last Update: Spiller Name: Not reported

Spiller Company: LEROY CENTRAL SCHOOL

Spiller Address: 2-6 TRIGON PARK

Spiller City,St,Zip: LEROY, NY
Spiller Company: 001
Contact Name: Not reported

Contact Name: Not reported Contact Phone: Not reported

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

"CB" // : TRANSFORMER IS TO BE DRAINED & REMOVED WEEK OF JULY 6, OIL TO BE PICKED UP WITH SPEEDY DRI, DISPOSAL COORDINATED WITH GAVIN,

SOLID WASTE.

Remarks: TRANSFORMER ASSUMED TO CONTAIN PCB OIL HAS SMALL LEAK AT BOTTOM, OIL

IS POOLED ON CONCRETE PAD WITHIN BUILDING. TERRY ROSS, CONTACT.

Material:

 Site ID:
 194867

 Operable Unit ID:
 909130

 Operable Unit:
 01

 Material ID:
 468889

 Material Code:
 0017A

Direction Distance

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

LEROY CENTRAL SCHOOLS (Continued)

1000344228

Material Name: PCB OIL Not reported Case No.: Petroleum Material FA:

Quantity:

Units: Not reported

Recovered: No

Resource Affected: Not reported Oxygenate: False

Tank Test:

9514589 Facility ID: DER Facility ID: 162366 Facility Type: ER Site ID: 194869 DEC Region: 8

Spill Date: 2/13/1996

Spill Number/Closed Date: 9514589 / 6/19/2003 Spill Cause: **Equipment Failure**

Known release with minimal potential for fire or hazard. DEC Response. Spill Class:

Willing Responsible Party. Corrective action taken.

SWIS: 1900 CAHETTEN Investigator: Not reported Referred To: Reported to Dept: 2/14/1996 CID: 365

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 Date Entered In Computer: 2/14/1996 Spill Record Last Update: 6/19/2003 Spiller Name: **CALLER**

Spiller Company: LEROY CENTRAL SCHOOLS

Spiller Address: 2-6 TRIGON PARK Spiller City, St, Zip: LEROY, NY 14482-

Spiller Company: 001 CALLER Contact Name: Contact Phone: Not reported

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

"CH"06/19/2003 NO FURTHER ACTION IS NEEDED.

leak in hydraulic lift lines to bus garage lift. niagara pump and Remarks:

tank hired to do cleanup. disposal receipts will be sent when soil

disposed of.

Material:

194869 Site ID: Operable Unit ID: 1025691 Operable Unit: 01 Material ID: 354720 Material Code: 0010

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

LEROY CENTRAL SCHOOLS (Continued)

1000344228

Material Name: Hydraulic Oil Not reported Case No.: Petroleum Material FA: Quantity: 100 Units: Gallons Recovered: No Not reported Resource Affected: Oxygenate: False

Tank Test:

C25 LEROY CENTRAL SCHOOLS UST U004067769
East 2-6 TRIGON PARK AST N/A

1/8-1/4 LEROY, NY 14482

0.146 mi.

772 ft. Site 5 of 5 in cluster C

Relative: UST:

Higher Id/Status: 8-058866 / Unregulated Program Type: PBS

Actual: Region: STATE 886 ft. DEC Region: 8 Expiration Date: N/A

UTM X: 256613.95360000001 UTM Y: 4762663.8464299999

Site Type: School

Affiliation Records:

Site Id: 48081

Affiliation Type: Facility Owner

Company Name: LEROY CENTRAL SCHOOLS
Contact Type: TRANSPORTATION DIRECTOR

Contact Name: ANDREW HART
Address1: 2-6 TRIGON PARK
Address2: Not reported
City: LEROY
State: NY
Zip Code: 14482
Country Code: 001

Phone: (585) 768-8133
EMail: Not reported
Fax Number: Not reported
Modified By: MAPERSSO
Date Last Modified: 9/14/2006

Site Id: 48081 Affiliation Type: Mail Contact

Company Name: LEROY CENTRAL SCHOOLS

Contact Type: Not reported

Contact Name: TRANSPORTATION DIRECTOR

 Address1:
 2-6 TRIGON PARK

 Address2:
 Not reported

 City:
 LEROY

 State:
 NY

 Zip Code:
 14482

 Country Code:
 001

Phone: (585) 768-8640

Direction
Distance

Elevation Site Database(s) EPA ID Number

LEROY CENTRAL SCHOOLS (Continued)

U004067769

EDR ID Number

EMail: Not reported Fax Number: Not reported Modified By: MAPERSSO Date Last Modified: 9/14/2006

Site Id: 48081

Affiliation Type: On-Site Operator

Company Name: LEROY CENTRAL SCHOOLS

Contact Type: Not reported
Contact Name: RUSS LYONS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 999

Phone: (585) 768-8640
EMail: Not reported
Fax Number: Not reported
Modified By: MAPERSSO
Date Last Modified: 9/14/2006

Site Id: 48081

Affiliation Type: Emergency Contact

Company Name: LEROY CENTRAL SCHOOLS

Contact Type: Not reported
Contact Name: RUSS LYONS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 999

Phone: (585) 768-8640
EMail: Not reported
Fax Number: Not reported
Modified By: MAPERSSO
Date Last Modified: 9/14/2006

Tank Info:

 Tank Number:
 001-A

 Tank ID:
 175901

Tank Status: Closed Prior to Micro Conversion, 03/91 Material Name: Closed Prior to Micro Conversion, 03/91

Capacity Gallons: 15000
Install Date: 12/01/1950
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0001

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

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

LEROY CENTRAL SCHOOLS (Continued)

U004067769

EDR ID Number

Pipe Model: Not reported Modified By: TRANSLAT Last Modified: 03/04/2004

Equipment Records:

H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
B00 - Tank External Protection - None

100 - Overfill - None

 Tank Number:
 002

 Tank ID:
 142761

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

Capacity Gallons: 7000
Install Date: 12/01/1950
Date Tank Closed: 10/01/1991
Registered: True
Tank Location: Linderground

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 03

Date Test: 08/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None H00 - Tank Leak Detection - None A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron J02 - Dispenser - Suction Dispenser

100 - Overfill - None

Tank Number: 003 Tank ID: 142762

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

Capacity Gallons: 1000
Install Date: 12/01/1979
Date Tank Closed: 10/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Direction Distance

Elevation Site Database(s) EPA ID Number

LEROY CENTRAL SCHOOLS (Continued)

U004067769

EDR ID Number

Material Code: 0008 Common Name of Substance: Diesel

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Not reported
Modified By:
TRANSLAT
Last Modified:
03/04/2004

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None

G00 - Tank Secondary Containment - None B00 - Tank External Protection - None

100 - Overfill - None

AST:

Region: STATE

DEC Region: 8

Site Status: Unregulated Facility Id: 8-058866 Program Type: PBS

UTM X: 256613.95360000001 UTM Y: 4762663.8464299999

Expiration Date: N/A
Site Type: School

Affiliation Records:

Site Id: 48081

Affiliation Type: Facility Owner

Company Name: LEROY CENTRAL SCHOOLS
Contact Type: TRANSPORTATION DIRECTOR

Contact Name: ANDREW HART
Address1: 2-6 TRIGON PARK
Address2: Not reported
City: LEROY
State: NY
Zip Code: 14482
Country Code: 001

Phone: (585) 768-8133
EMail: Not reported
Fax Number: Not reported
Modified By: MAPERSSO
Date Last Modified: 9/14/2006

Site Id: 48081 Affiliation Type: Mail Contact

Company Name: LEROY CENTRAL SCHOOLS

Contact Type: Not reported

Contact Name: TRANSPORTATION DIRECTOR

Address1: 2-6 TRIGON PARK
Address2: Not reported
City: LEROY

Direction Distance

Elevation Site Database(s) EPA ID Number

LEROY CENTRAL SCHOOLS (Continued)

U004067769

EDR ID Number

State: NY
Zip Code: 14482
Country Code: 001

Phone: (585) 768-8640
EMail: Not reported
Fax Number: Not reported
Modified By: MAPERSSO
Date Last Modified: 9/14/2006

Site Id: 48081

Affiliation Type: On-Site Operator

Company Name: LEROY CENTRAL SCHOOLS

Contact Type: Not reported
Contact Name: RUSS LYONS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 999

Phone: (585) 768-8640
EMail: Not reported
Fax Number: Not reported
Modified By: MAPERSSO
Date Last Modified: 9/14/2006

Site Id: 48081

Affiliation Type: Emergency Contact

Company Name: LEROY CENTRAL SCHOOLS

Contact Type: Not reported
Contact Name: RUSS LYONS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 999

Phone: (585) 768-8640
EMail: Not reported
Fax Number: Not reported
Modified By: MAPERSSO
Date Last Modified: 9/14/2006

Tank Info:

 Tank Number:
 001

 Tank Id:
 175900

 Material Code:
 0022

Common Name of Substance: Waste Oil/Used Oil

Equipment Records:

B01 - Tank External Protection - Painted/Asphalt Coating

C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

D00 - Pipe Type - No Piping

G00 - Tank Secondary Containment - None

Direction Distance

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

LEROY CENTRAL SCHOOLS (Continued)

U004067769

H99 - Tank Leak Detection - Other

199 - Overfill - Other

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

L09 - Piping Leak Detection - Exempt Suction Piping

Tank Location:

Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - Removed Pipe Model: Not reported Install Date: 12/01/1987 Capacity Gallons: 290

Tightness Test Method: NN Date Test: Not reported Next Test Date: Not reported

Date Tank Closed: Not reported Register: True Modified By: **MAPERSSO** Last Modified: 09/14/2006

Material Name: Waste Oil/Used Oil

D26 **SUGAR CREEK STORE #203** LTANKS \$102131507 West SUGAR CREEK STORE #203, 1 N/A

1/8-1/4 **LEROY, NY 14482**

0.146 mi.

773 ft. Site 5 of 6 in cluster D

LTANKS: Relative:

Site ID: 183081 Higher

Spill Number/Closed Date: 8502638 / 6/1/1986

Actual: Spill Date: 10/25/1985 909 ft. Spill Cause: Tank Failure Spill Source: Unknown

> Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

6/1/1986 Cleanup Ceased: Cleanup Meets Standard: True SWIS: 1936 Investigator: Unassigned Referred To: Not reported Reported to Dept: 10/25/1985 CID: Not reported Water Affected: **GROUND WATER**

Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: Date Entered In Computer: 12/2/2003 Spill Record Last Update: 3/15/2006 Spiller Name: Not reported Spiller Company: **UNKNOWN** Spiller Address: Not reported Spiller City,St,Zip: ***UPDATE***, ZZ

Spiller County: 999

Spiller Contact: SUGAR CREEK STORES INC

Spiller Phone: (716) 768-8280 Spiller Extention: Not reported

DEC Region: 8

Direction Distance

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

SUGAR CREEK STORE #203 (Continued)

S102131507

DER Facility ID: 153376

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

".2004/02/19 - Spill_Time was previously blank and replaced with RCVD Time to fix a data translation problem... Bob Corcoran. //:

NOTES: TANKS ABANDONED IN 1976 ACCORDING TO FIRE DEPT. EXCAVATION MADE ANDBACKFILLED WITH STANDPIPE TO AERATE UNDERGROUND. INTERCEPTOR TRENCH BEING EXCAVATED BETWEEN TANK AREA AND NAPA STORE. PERFORATED

PIPE BEING INSTALLED TO HELP EVACUATE FUMES. //: EXTENT OF SPILL:

STORM SEWERS TO OATKA CREEK, POSSIBLE GROUNDWATER CONTAMINATION. // : ACTION: W.W. GRIFFITH REMOVING PRODUCT AND WATER FROM ABANDONED

TANKS. / /: STATUS: JM (CLOSED) 86/05/06 LEAKING TANKS AND CONTAMINATED SOIL REMOVED AND DIPOSED. VENTILATION SYSTEM

INSTALLED.PERSONNEL ON SCENE: BRUCE FINSTER, DEC, MIKE MIGGINS-LEROY

FIRE DEPT, JOE MARCHITELL, PAUL LINDENFELSER, DAN CALLAHAN-GCHD.

03/15/06: PAPER FILE REMOVED PER FILE RETENTION POLICY.

Remarks: LEAKY UNDERGROUND STORAGE TANKS THAT CONTAIN WATER AND GASOLINE.

Material:

Site ID: 183081 Operable Unit ID: 896909 Operable Unit: 01 Material ID: 479379 Material Code: 0009 Material Name: Gasoline Not reported Case No.: Material FA: Petroleum Quantity: 601 Units: Gallons Recovered: No

Resource Affected: Not reported Oxygenate: False

Tank Test:

D27 SUGAR CREEK STORE #203 West 12 WEST MAIN STREET 1/8-1/4 **LEROY, NY 14482**

0.156 mi.

822 ft. Site 6 of 6 in cluster D

Relative:

UST:

Id/Status: Higher

8-390518 / Unregulated

Program Type: **PBS** Actual: Region: STATE 911 ft. DEC Region: 8

Expiration Date: N/A UTM X: 255928.80454000001 UTM Y: 4762678.3443099996 Site Type: Retail Gasoline Sales

Affiliation Records:

Site Id: 49477

Emergency Contact Affiliation Type:

Company Name: SUGAR CREEK STORES INC

Contact Type: Not reported Contact Name: **BILL DIMICK** U003314757

N/A

UST

NY Spills

Direction Distance

Elevation Site Database(s) EPA ID Number

SUGAR CREEK STORE #203 (Continued)

U003314757

EDR ID Number

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

Zip Code: Not reported

Country Code: 001
Phone: (716

Phone: (716) 768-7609
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 49477
Affiliation Type: Facility Owner

Company Name: SUGAR CREEK STORES, INC.

Contact Type: Not reported Contact Name: Not reported

Address1: 760 BROOKS AVENUE

Address2: Not reported City: ROCHESTER

State: NY
Zip Code: 14619
Country Code: 001

Phone: (716) 436-2691
EMail: Not reported
Fax Number: Not reported
Modified By: THKNIZEK
Date Last Modified: 11/30/2010

Site Id: 49477 Affiliation Type: Mail Contact

Company Name: SUGAR CREEK STORES, INC.

Contact Type: Not reported Contact Name: TIM HARDY

Address1: 760 BROOKS AVENUE

Address2: Not reported City: ROCHESTER

State: NY

Zip Code: 14619-2294

Country Code: 001 Phone: (716) 783-2638

EMail: Not reported
Fax Number: Not reported
Modified By: Spills
Date Last Modified: 10/1/2004

Site Id: 49477

Affiliation Type: On-Site Operator

Company Name: SUGAR CREEK STORE #203

Contact Type: Not reported

Contact Name: SUGAR CREEK STORES INC

 Address1:
 112 MAIN STREET

 Address2:
 Not reported

 City:
 LEROY

 State:
 NY

 Zip Code:
 14482

 Country Code:
 001

Direction Distance

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

SUGAR CREEK STORE #203 (Continued)

U003314757

Phone: (716) 768-8280 Not reported EMail: Fax Number: Not reported Modified By: MAPERSSO Date Last Modified: 3/15/2006

Tank Info:

Tank Number: 001 Tank ID: 147381

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

6000 Capacity Gallons: 08/01/1971 Install Date: Date Tank Closed: 12/01/1992 Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 03

Date Test: 07/01/1990 Next Test Date: Not reported Not reported Pipe Model: Modified By: **TRANSLAT** Last Modified: 03/04/2004

Equipment Records:

A00 - Tank Internal Protection - None D02 - Pipe Type - Galvanized Steel J02 - Dispenser - Suction Dispenser

B01 - Tank External Protection - Painted/Asphalt Coating

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

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

100 - Overfill - None

Tank Number: 002 Tank ID: 147382

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

Capacity Gallons: 6000 Install Date: 08/01/1971 Date Tank Closed: 12/01/1992 Registered: True

Tank Location: Underground Steel/carbon steel Tank Type:

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 03

Date Test: 07/01/1990 Next Test Date: Not reported Pipe Model: Not reported

Direction Distance

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

SUGAR CREEK STORE #203 (Continued)

U003314757

Modified By: **TRANSLAT** Last Modified: 03/04/2004

Equipment Records:

100 - Overfill - None

C02 - Pipe Location - Underground/On-ground

B01 - Tank External Protection - Painted/Asphalt Coating

F00 - Pipe External Protection - None A00 - Tank Internal Protection - None D02 - Pipe Type - Galvanized Steel J02 - Dispenser - Suction Dispenser G00 - Tank Secondary Containment - None

H00 - Tank Leak Detection - None

Tank Number: 003 Tank ID: 147383

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

Capacity Gallons: 6000 Install Date: 08/01/1971 Date Tank Closed: 12/01/1992 Registered: True Tank Location: Underground Steel/carbon steel

Tank Type: Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 03

Date Test: 07/01/1990 Next Test Date: Not reported Pipe Model: Not reported Modified By: **TRANSLAT** Last Modified: 03/04/2004

Equipment Records:

100 - Overfill - None

A00 - Tank Internal Protection - None D02 - Pipe Type - Galvanized Steel J02 - Dispenser - Suction Dispenser

B01 - Tank External Protection - Painted/Asphalt Coating

F00 - Pipe External Protection - None

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

H00 - Tank Leak Detection - None

Tank Number: 004 Tank ID: 147384

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

Capacity Gallons: 1000 Install Date: 11/01/1985 Date Tank Closed: 12/01/1992 Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 2722

Direction Distance

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

SUGAR CREEK STORE #203 (Continued)

U003314757

Common Name of Substance: Kerosene [#1 Fuel Oil] (Resale/Redistribute)

NN Tightness Test Method:

Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: TRANSLAT Modified By: 03/04/2004 Last Modified:

Equipment Records:

G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None D02 - Pipe Type - Galvanized Steel J02 - Dispenser - Suction Dispenser F00 - Pipe External Protection - None

C02 - Pipe Location - Underground/On-ground

H00 - Tank Leak Detection - None

B02 - Tank External Protection - Original Sacrificial Anode

100 - Overfill - None

005 Tank Number: Tank ID: 147385 Tank Status: In Service Material Name: In Service Capacity Gallons: 550 Install Date: 11/01/1985 Date Tank Closed: Not reported Registered: True Tank Location: Underground Steel/carbon steel Tank Type:

Material Code: 0001

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

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **TRANSLAT** 03/04/2004 Last Modified:

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None F00 - Pipe External Protection - None A00 - Tank Internal Protection - None D02 - Pipe Type - Galvanized Steel J02 - Dispenser - Suction Dispenser

L09 - Piping Leak Detection - Exempt Suction Piping

H00 - Tank Leak Detection - None

B02 - Tank External Protection - Original Sacrificial Anode

100 - Overfill - None

SPILLS:

0890690 Facility ID: DER Facility ID: 48749 Facility Type: ER Site ID: 401904

Direction Distance

Elevation Site Database(s) EPA ID Number

SUGAR CREEK STORE #203 (Continued)

U003314757

EDR ID Number

DEC Region: 8

Spill Date: 7/29/2008

Spill Number/Closed Date: 0890690 / 9/12/2008

Spill Cause: Other

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1936
Investigator: tghall
Referred To: Not reported
Reported to Dept: 7/29/2008
CID: Not reported
Water Affected: Not reported
Spill Source: Gasoline Station

Spill Notifier: Other Cleanup Ceased: 9/12/2008 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: O Date Entered In Computer: 7/29/2008

Spill Record Last Update: 3/24/2010
Spiller Name: Not reported
Spiller Company: SUGAR CREEK
Spiller Address: BROOKS AVENUE
Spiller City,St,Zip: ROCHESTER, NY

Spiller Company: 999
Contact Name: CALLER
Contact Phone: Not reported

DEC Memo: 09/12/2008: WALGREENS PHARMACY IS DEVELOPING THIS SITE. ONGOING

REMEDIATION BEING CONDUCTED UNDER SPILL #9614614.

Remarks: WHILE INSTALLING TEST BORING IN COURSE OF ENVIRONMENTAL ASSESSMENT

DISCOVERED FREE PRODUCT IN BORING THAT APPEARED TO BE GASOLINE. TWO DIRECT PUSH BORINGS WERE INSTALLED ONE IN FRONT AND ONE IN BACK. THE REAR BORING IN FORMER TANK FIELD SHOWED FREE PRODUCT AND ONE IN FRONT

WAS ALSO IMPACTED.

Material:

Site ID: 401904 Operable Unit ID: 1158678 Operable Unit: 01 Material ID: 2149761 Material Code: 0009 Material Name: Gasoline Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Not reported Recovered: Resource Affected: Not reported Oxygenate: False

Tank Test:

Facility ID: 9004283 DER Facility ID: 48749

Direction Distance

Elevation Site Database(s) EPA ID Number

SUGAR CREEK STORE #203 (Continued)

U003314757

EDR ID Number

 Facility Type:
 ER

 Site ID:
 128437

 DEC Region:
 8

 Spill Date:
 7/17/1990

Spill Number/Closed Date: 9004283 / 8/24/1990

Spill Cause: Vandalism

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1936 Investigator: **JRMARCHI** Not reported Referred To: 7/17/1990 Reported to Dept: Not reported CID: Water Affected: Not reported Spill Source: Gasoline Station Spill Notifier: Tank Tester Cleanup Ceased: 8/24/1990 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 Date Entered In Computer: 7/18/1990 Spill Record Last Update: 3/24/2010 Spiller Name: Not reported Spiller Company: **GRIFFITH OIL** Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

"JM"07/17/90: PRODUCT BEING REMOVED FROM TANK TO BELOW TANK TOP

LEVEL. ARRANGEMENTS BEING MADE TO HAVE TANK UNCOVERED TO SEE IF THERE

IS A PIPING PROBLEM. 08/24/1990: TANK RETESTED ON 07-18-90 AFTER UNION JOINT REPAIRED. TANK TESTED TIGHT. 09/28/1995: This is additional information about material spilled from the translation of

the old spill file: SUPER UNLEADED.03/15/2006: PAPER FILE REMOVED PER

FILE RETENTION POLICY.

Remarks: 6000 GALLON UNDERGROUND STORAGE TANK FAILED TIGHTNESS TEST (HORNER

E-Z CHECK) AT -0.1288 GPH. FULL SYSTEM TEST. CONTACT PERSON: TOM

GIANENE

Material:

Site ID: 128437 Operable Unit ID: 942110 Operable Unit: 01 Material ID: 435383 0009 Material Code: Material Name: Gasoline Case No.: Not reported Material FA: Petroleum Quantity:

Units: Not reported

Recovered: No

Resource Affected: Not reported Oxygenate: False

Direction Distance

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

SUGAR CREEK STORE #203 (Continued)

U003314757

Tank Test:

F28 **MICHAEL KOLMETZ** UST U003315256 NW 33 LAKE ST **HIST UST** N/A

1/8-1/4 BERGEN, NY 14416 0.173 mi.

915 ft. Site 1 of 2 in cluster F

Relative:

882 ft.

UST:

Id/Status: 8-408522 / Unregulated Higher Program Type: Actual:

Region: STATE DEC Region: **Expiration Date:** N/A

UTM X: 260425.96014000001 UTM Y: 4774183.2339500003

Site Type: Unknown

Affiliation Records:

49746 Site Id: Affiliation Type: **Facility Owner** Company Name: MARY KOLMETZ Contact Type: Not reported Contact Name: Not reported Address1: 33 LAKE ST Address2: Not reported City: **BERGEN** $\mathsf{N}\mathsf{Y}$ State: Zip Code: 14416 Country Code: 001

(716) 494-1078 Phone: EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 3/4/2004

49746 Site Id: Affiliation Type: Mail Contact Company Name: MARY KOLMETZ Contact Type: Not reported Contact Name: Not reported 33 LAKE ST Address1: Address2: Not reported **BERGEN** City: State: NYZip Code: 14416 Country Code: 001

Phone: (716) 494-1078 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 3/4/2004

Site Id: 49746

Affiliation Type: On-Site Operator MICHAEL KOLMETZ Company Name:

Contact Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MICHAEL KOLMETZ (Continued)

U003315256

EDR ID Number

Contact Name: MARY KOLMETZ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported Country Code: 001

Phone: (716) 494-1078
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 49746

Emergency Contact Affiliation Type: MARY KOLMETZ Company Name: Contact Type: Not reported Contact Name: MICHEL KOLMETZ Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported

Zip Code:

Not reported

Country Code:

Phone:

(716) 494-1078

EMail:

Not reported

Fax Number:

Not reported

Not reported

TRANSLAT

Date Last Modified:

3/4/2004

Tank Info:

 Tank Number:
 001

 Tank ID:
 152459

Tank Status: Closed Prior to Micro Conversion, 03/91
Material Name: Closed Prior to Micro Conversion, 03/91

Capacity Gallons: 1500
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

A00 - Tank Internal Protection - None D02 - Pipe Type - Galvanized Steel J02 - Dispenser - Suction Dispenser C00 - Pipe Location - No Piping

Direction Distance Elevation

Site Database(s) EPA ID Number

MICHAEL KOLMETZ (Continued)

U003315256

EDR ID Number

F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None B00 - Tank External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

 Tank Number:
 002

 Tank ID:
 152460

Tank Status: Closed Prior to Micro Conversion, 03/91 Material Name: Closed Prior to Micro Conversion, 03/91

Capacity Gallons: 1500
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
TRANSLAT
Last Modified:
03/04/2004

Equipment Records:

A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
J02 - Dispenser - Suction Dispenser
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None

100 - Overfill - None

HIST UST:

8-408522 PBS Number: SPDES Number: Not reported MICHEL KOLMETZ **Emergency Contact: Emergency Telephone:** (716) 494-1078 Operator: MARY KOLMETZ Operator Telephone: (716) 494-1078 Owner Name: MARY KOLMETZ Owner Address: 33 LAKE ST Owner City, St, Zip: BERGEN, NY 14416 Owner Telephone: (716) 494-1078 Owner Type: Private Resident Owner Subtype: Not reported Mailing Name: MARY KOLMETZ Mailing Address: 33 LAKE ST Mailing Address 2: Not reported Mailing City, St, Zip: BERGEN, NY 14416 Mailing Contact: Not reported Mailing Telephone: (716) 494-1078

TC3791378.2s Page 116

Direction Distance

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

MICHAEL KOLMETZ (Continued)

U003315256

Owner Mark: First Owner

2 - Unregulated by PBS (the total capacity is less than 1,101 gallons) Facility Status:

and Subpart 360-14.

Facility Addr2: Not reported SWIS ID: 1826

Old PBS Number: Not reported Not reported Facility Type: 05/23/1989 Inspected Date: Inspector: CS

Inspection Result: Not reported Federal ID: Not reported Certification Flag: False Certification Date: 11/16/1987 **Expiration Date:** 11/16/1992 Renew Flag: False Renewal Date: Not reported

Total Capacity: 0 FAMT: True

Facility Screen: Minor Data Missing Owner Screen: Minor Data Missing Tank Screen: Minor Data Missing

Dead Letter: False CBS Number: Not reported **BERGEN** Town or City: County Code: 18 Town or City: 26 Region: 8

Tank Id: 001

UNDERGROUND Tank Location:

Tank Status: Closed Before April 1, 1991

Install Date: Not reported Capacity (gals): 1500

LEADED GASOLINE Product Stored: Steel/carbon steel Tank Type: Tank Internal: Not reported Tank External: Not reported Pipe Location: Not reported

GALVANIZED STEEL Pipe Type:

Not reported Pipe Internal: Pipe External: Not reported Second Containment: None Leak Detection: None Overfill Prot: Not reported Dispenser: Suction Not reported Date Tested: Next Test Date: Not reported Minor Data Missing Missing Data for Tank: Date Closed: Not reported Test Method: Not reported Deleted: False Updated: False Lat/long: Not reported

Tank Id: 002

Tank Location: **UNDERGROUND**

Direction Distance

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

MICHAEL KOLMETZ (Continued)

U003315256

MANIFEST

Tank Status: Closed Before April 1, 1991

Install Date: Not reported

1500 Capacity (gals):

Product Stored: LEADED GASOLINE Tank Type: Steel/carbon steel Tank Internal: Not reported Tank External: Not reported Pipe Location: Not reported

GALVANIZED STEEL Pipe Type: Pipe Internal: Not reported

Pipe External: Not reported Second Containment: None Leak Detection: None Overfill Prot: Not reported Dispenser: Suction Date Tested: Not reported Not reported Next Test Date: Minor Data Missing Missing Data for Tank: Date Closed: Not reported Test Method: Not reported Deleted: False Updated: False Not reported Lat/long:

F29 **HOLY FAMILY SCHOOL** RCRA NonGen / NLR 1001079944 NNW 44 LAKE ST **FINDS** NYR000016519

1/8-1/4 LEROY, NY

0.206 mi.

1090 ft. Site 2 of 2 in cluster F

RCRA NonGen / NLR: Relative:

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

Facility name: HOLY FAMILY SCHOOL Actual: 44 LAKE ST Facility address:

878 ft. **LEROY, NY 14482**

> EPA ID: NYR000016519

Mailing address: MAIN ST

BUFFALO, NY 14203

Not reported Contact:

MAIN ST Contact address:

BUFFALO, NY 14203 Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region:

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/Op start date:

Owner/operator name: SAINT PETERS CHURCH

Owner/operator address: 44 LAKE ST

LEROY, NY 14482

Not reported

Owner/operator country: US

Owner/operator telephone: (716) 768-6543 Legal status: Private Owner/Operator Type: Owner

Direction Distance

Elevation Site Database(s) EPA ID Number

HOLY FAMILY SCHOOL (Continued)

1001079944

EDR ID Number

Owner/Op end date: Not reported

Owner/operator name: SAINT PETERS CHURCH

Owner/operator address: 44 LAKE ST

LEROY, NY 14482

Owner/operator country: US

Owner/operator telephone: (716) 768-6543
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/01/2006

Facility name: HOLY FAMILY SCHOOL Classification: Not a generator, verified

Date form received by agency: 07/08/1999

Facility name: HOLY FAMILY SCHOOL Classification: Not a generator, verified

Date form received by agency: 11/20/1995

Facility name: HOLY FAMILY SCHOOL Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110004520359

Environmental Interest/Information System

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

Direction Distance

Elevation Site Database(s) EPA ID Number

HOLY FAMILY SCHOOL (Continued)

1001079944

EDR ID Number

NY MANIFEST:

EPA ID: NYR000016519

Country: USA

Mailing Name: HOLY FAMILY SCHOOL
Mailing Contact: REV ROBERT WARDENSKI

Mailing Address: 44 LAKE STREET Mailing Address 2: Not reported Mailing City: LE ROY Mailing State: NY Mailing Zip: 14482 Mailing Zip4: Not reported Mailing Country: **USA** Mailing Phone: 716-681-3535

Document ID: NYB8291268 Completed copy Manifest Status: Trans1 State ID: NY45902T Trans2 State ID: Not reported 951206 Generator Ship Date: Trans1 Recv Date: 951206 Trans2 Recy Date: Not reported TSD Site Recv Date: 951207 Part A Recv Date: Not reported Part B Recv Date: 951220 Generator EPA ID: NYR000016519 ILD099202681 Trans1 EPA ID: Trans2 EPA ID: Not reported

TSDF ID: NYD049836679
Waste Code: D008 - LEAD 5.0 MG/L TCLP

Quantity: 23340 Units: P - Pounds

Number of Containers: 001

Container Type: CM - Metal boxes, cases, roll-offs

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

Specific Gravity: 100 Year: 95

30 O'LEAR (LORI) PROPERTY LTANKS \$108298391
East 2 1/2 NORTH STREET N/A
1/4-1/2 LEROY, NY 14482

1/4-1/2 0.269 mi. 1419 ft.

Relative: LTANKS:

Higher Site ID: 333488

Spill Number/Closed Date: 0408749 / 2/2/2007

Actual: Spill Date: 11/8/2004 895 ft. Spill Cause: Tank Failure Spill Source: Private Dwelling

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Unknown Responsible Party. Corrective action taken. (ISR)

Cleanup Ceased: 1/5/2005
Cleanup Meets Standard: True
SWIS: 1936
Investigator: tghall
Referred To: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

O'LEAR (LORI) PROPERTY (Continued)

S108298391

EDR ID Number

Reported to Dept: 11/8/2004 CID: 407

Water Affected: Not reported
Spill Notifier: Fire Department
Last Inspection: 11/8/2004
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 11/8/2004

Spill Record Last Update: 4/20/2007
Spiller Name: LORI O'LEAR
Spiller Company: LORI O'LEAR
Spiller Address: 2 1/2 NORTH S

Spiller Address: 2 1/2 NORTH STREET Spiller City,St,Zip: LEROY, NY 14482

Spiller County: 001

Spiller Contact: LORI O'LEAR
Spiller Phone: 768-6499
Spiller Extention: Not reported

DEC Region: 8

DER Facility ID: 268721

DEC Memo: 11/08/04: TW ON SCENE WITH LEROY FIRE CHIEF, TOOM WOOD AND LT RJ

KANTOWSKI. ODOR IS NOTED IN TEHBASEMENT UPON ARRIVAL. PADS THAT ARE IN THE SUMP IN THE NORTHWEST CORNER OF THE HOME HAVE TURNED YELLOW. THE SUMP HAS BEEN TURNED OFF. NO ODORS ARE NOTED IN THE LIVING AREA OF THE HOME, SANITARY SEWER OR NEIGHBORING HOUSES. TW CHANGED OUT THE

PADS AND RAN WATER THROUGH THE SINK ADJACENT TO THE SUMP. NO

INDICATION OF ANY MATERIAL NOTED IN THE DISCHARGE FROM THE SINK. WHEN THE SUMP IS TURNED BACK ON, AND THE WATER LEVEL IN THE SUMP DROPS, SOME MATERIAL DRAINS TO THE SUMP. THE BASEMENT IS BEING VENTILATED.

NO ODORS WERE NOTED WHEN THE PADS WERE REMOVED AND THE WINDOWS OPEN. THERE IS SOME STAINING NOTED ALONG THE FOUNDATION WALL ON THE SOUTH SIDE OF THE HOUSE WHERE TWO LINES COME INTO THE HOME. THESE LINES WERE RECENTLY PLUGGED BECAUSE MATERIAL HAS BEEN WEEPING INTO THE BASEMENT. MS OLEAR STATES THAT SHE HAS NOT USED OIL SINCE SHE MOVED

INTO THE HOME 7-8 YEARS AGO. TW WILL PROVIDE LIST OF

CONTRACTORS.11/19/2004: A 500 GALLON HEATING OIL UST IS IDENTIFIED UNDER THE DRIVEWAY. TANK FAILURE IS LIKELY SOURCE OF PETROLEUM IMPACT

TO THE HOME.11/19/2004: TH RECEIVES PHONE CALL FROM RUSS SAVAGE.

NATURE'S WAY HAS PROVIDED A PRICE QUOTE TO REMOVE THE ABANDONED TANK AND RESTORE THE PROPERTY. SAVAGE STATES THAT MS OLEAN DOES NOT HAVE THE FINANCIAL RESOURCES TO PERFORM THE REQUIRED WORK. DEPARTMENT RETAINS NATURES WAY TO COMPLETE THE WORK. 11/19/2004: UST PUMPED FREE OF PRODUCT.11/29/2004: TANK AND ASSOCIATED CONTAMINATION IS EXCAVATED OUT.01/05/2005: WASTE DISPOSAL AND PROPERTY RESTORATION COMPLETE. NO FURTHER ACTION REQUIRED BY SPILLS UNIT AT THIS TIME. CLOSURE PENDING SUBMISSION OF ISR.02/02/2007: FINAL ISR PROCESSED. NO FURTHER ACTION

REQUIRED BY SPILLS UNIT AT THIS TIME-CLOSED.02/02/2007: FINAL ISR SUBMITTED TO ALBANY.04/10/2007: FINAL ISR ACCEPTED BY ALBANY.

Remarks: THE LOCAL FIRE DEPARTMENT (CAPTAIN TOM WOOD) IS ON SCENE AND STATES

THAT THERE IS A STRONG SOLVENT SMELL IN THE BASEMENT OF THE OLEAR RESIDENCE. PADS HAVE BEEN PLACED IN THE SUMP CROCK TO SOAK UP A BROWNISH MATERIAL THAT IS PRESENT. HEAVY ODORS STILL LINGER. THE FIRE DEPARTMENT REQUESTS DEPARTMENT RESPONSE. COPY TO LE. GENESEE COUNTY

HEALTH DEPARTMENT HAS BEEN NOTIFIED.

Material:

Site ID: 333488

Direction Distance

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

O'LEAR (LORI) PROPERTY (Continued)

S108298391

Operable Unit ID: 1095642 Operable Unit: 01 Material ID: 2123136 Material Code: 0012A Material Name: Kerosene Case No.: Not reported Petroleum Material FA: Quantity: Not reported Units: Gallons Recovered: Not reported Resource Affected: Not reported Oxygenate: False 333488 Site ID: Operable Unit ID: 1095642 Operable Unit: 01 575765 Material ID: Material Code: 0012A Material Name: Kerosene Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Gallons Recovered: Not reported Resource Affected: Not reported Oxygenate: False

Tank Test:

S105842390 31 ALPCO RECYCLING INC. SWRCY NNW **59 LAKE STREET** N/A

1/4-1/2 0.270 mi. 1426 ft.

SWRCY: Relative: Lower Region:

LEROY, NY 00000

Facility Address 2: Not reported Actual: 3159863143 Phone Number: 871 ft. Owner Type: Not reported

Owner Name: Alpco Recycling Inc. Owner Address: 846 Macedon Cnt. Road PO Box 347

Owner Address 2: Not reported

Owner City,St,Zip: Macedon, NY 14502

Owner Email: Not reported 3159863143 Owner Phone: Contact Name: Not reported Contact Address: Not reported Not reported Contact Address 2: Contact City, St, Zip: Not reported Not reported Contact Email: Contact Phone: Not reported RHRF - registration **Activity Desc:**

Activity Number: [19M01] Active: No

East Coordinate: Not reported North Coordinate: Not reported

Direction Distance

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

ALPCO RECYCLING INC. (Continued)

S105842390

Accuracy Code: Not reported Regulatory Status: Not reported Not reported Permit #: Not reported Auth. Date: **Expiration Date:** Not reported Waste Types: Not reported

32 **COMSTOCK FOODS LTANKS** U001850118 NW **LENT AVENUE** UST N/A **LEROY, NY 14482 NY Spills**

1/4-1/2 0.286 mi. 1510 ft.

LTANKS: Relative:

314082 Lower Site ID:

Spill Number/Closed Date: 8605551 / 3/31/1987

Actual: Spill Date: 12/3/1986 871 ft. Spill Cause: Tank Failure

> Spill Source: Commercial/Industrial

Spill Class: Not reported Cleanup Ceased: 3/31/1987 Cleanup Meets Standard: True SWIS: 1900 **MCCONNELL** Investigator: Referred To: Not reported

Reported to Dept: 12/3/1986 CID: Not reported Water Affected: Not reported Health Department Spill Notifier: Last Inspection: Not reported Recommended Penalty: False

UST Involvement: True Remediation Phase: 0 Date Entered In Computer: 12/3/1986 Spill Record Last Update: 1/13/2003 Spiller Name: Not reported

COMSTOCK FOODS Spiller Company: Spiller Address: LENT AVENUE Spiller City, St, Zip: LEROY, NY Spiller County: 001

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

DEC Region: DER Facility ID:

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

"GM"ONLY A FEW GALLONS OF OIL WERE SPILLED WHEN THE TANK, WHICH HAD ROLLED OVER WHILE FLOATING TO THE SURFACE DUE TO HIGH GROUNDWATER, WAS RIGHTED. OIL WAS TRAPPED INSIDE BY THE WATERTABLE. PADS WERE USED BY THE SPILLER TO PICK UP THE OIL. THE TANK WILL BE REINSTALLED AND ANCHORED IN PLACE. MCHD IS COORDINATING THE FIELD WORK. CONTAINMENT OF THE SPILL AND CLEANUP IS PROCEEDING SATISFACTORILY. GENESEE COUNTY

HEALTH DEPARTMENT IS COORDINATING THE FIELD WORK.

A 10,000 GALLON TANK LIFTED OUT OF THE GROUND DUE TO HIGH GROUNDWATER. Remarks:

Not reported

Material:

Direction Distance

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

COMSTOCK FOODS (Continued)

U001850118

Site ID: 314082 902930 Operable Unit ID: Operable Unit: 01 Material ID: 474727 Material Code: 8000 Material Name: Diesel Not reported Case No.: Petroleum Material FA: Quantity: 1000 Units: Gallons Recovered: No

Resource Affected: Not reported Oxygenate: False

Tank Test:

UST:

8-126756 / Unregulated Id/Status:

Program Type: **PBS** STATE Region: DEC Region: 8 Expiration Date: N/A

UTM X: 255575.60589000001 UTM Y: 4762723.3340800004

Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:

Site Id: 48617 Facility Owner Affiliation Type:

Company Name: **COMSTOCK MICHIGAN FRUIT**

Contact Type: Not reported Contact Name: Not reported Address1: 1 FISHERS ROAD Address2: Not reported **PITTSFORD** City: State: NY Zip Code: 14534 Country Code: 001

Phone: (716) 385-6580 EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 3/4/2004

48617 Site Id: Affiliation Type: Mail Contact

Company Name: **COMSTOCK MICHIGAN FRUIT**

Contact Type: Not reported Contact Name: Not reported Address1: 1 FISHERS ROAD Address2: Not reported **PITTSFORD** City: State: NY

Zip Code: 14534 Country Code: 001

(716) 385-6580 Phone:

Direction Distance Elevation

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

COMSTOCK FOODS (Continued)

U001850118

EDR ID Number

EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 3/4/2004

Site Id: 48617

Affiliation Type: On-Site Operator Company Name: COMSTOCK FOODS Contact Type:

Not reported Contact Name: MARY ANN ROTH Not reported Address1: Address2: Not reported Not reported City: State: NN

Zip Code: Not reported

Country Code: 001

Phone: (716) 768-2244 Not reported EMail: Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 3/4/2004

Site Id: 48617

Affiliation Type: **Emergency Contact**

COMŠTOČK MICHIGAN FRUIT Company Name:

Contact Type: Not reported Contact Name: RONALD ERICSON Address1: Not reported

Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code:

(716) 385-6580 Phone: Not reported EMail: Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 3/4/2004

Tank Info:

Tank Number: 001 Tank ID: 144563

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

Capacity Gallons: 10000 12/01/1986 Install Date: 04/01/1993 Date Tank Closed: Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 8000 Common Name of Substance: Diesel

NN Tightness Test Method:

Date Test: Not reported Next Test Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

COMSTOCK FOODS (Continued)

U001850118

EDR ID Number

Pipe Model: Not reported Modified By: TRANSLAT Last Modified: 03/04/2004

Equipment Records:

C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser

H04 - Tank Leak Detection - Groundwater Well

B02 - Tank External Protection - Original Sacrificial Anode

100 - Overfill - None

 Tank Number:
 002

 Tank ID:
 144564

Tank Status: Closed Prior to Micro Conversion, 03/91 Material Name: Closed Prior to Micro Conversion, 03/91

Capacity Gallons: 5000
Install Date: 01/01/1966
Date Tank Closed: Not reported
Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0008 Common Name of Substance: Diesel

Tightness Test Method: 03

Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

H00 - Tank Leak Detection - None
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
B00 - Tank External Protection - None

100 - Overfill - None

SPILLS:

 Facility ID:
 8901613

 DER Facility ID:
 311234

 Facility Type:
 ER

 Site ID:
 314083

 DEC Region:
 8

Spill Date: 5/17/1989

Spill Number/Closed Date: 8901613 / 7/13/1989

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Direction
Distance

Elevation Site Database(s) EPA ID Number

COMSTOCK FOODS (Continued)

U001850118

EDR ID Number

SWIS: 1936
Investigator: CAHETTEN
Referred To: Not reported
Reported to Dept: 5/17/1989
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party

Cleanup Ceased: 7/13/1989 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** True Remediation Phase: Date Entered In Computer: 5/19/1989 Spill Record Last Update: 3/15/2006 Not reported

Spiller Name:

Spiller Company:

Spiller Address:

Spiller City,St,Zip:

Spiller Company:

Output

Not reported

COMSTOCK FOODS

LENT AVENUE

LEROY, NY

Spiller Company:

001

Contact Name: Not reported Contact Phone: Not reported

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

"CH"05/16/89: 05/16/89 CALLAHAN, GENESEE COUNTY HEALTH DEPARTMENT TO CHECK OUT. PROBLEM TURNS OUT TO BE LOSS OF INVENTORY IN A 5,000 GALLON UNDERGROUND TANK. THEY HAD NOT BEEN USING THE TANK, BUT STICK

IT DAILY. 05/16/89: ON 05/16/89 THERE WAS 6" OF PRODUCT. ON 05/17/89

150 GALLONS WERE MISSING. COMSTOCK PLANS TO PULL THE TANK. WILL NOTIFY CALLAHAN. HE WANTS THEM TO PUT IN A MONITORING WELL. 09/13/89: 07/13/89 DAN CALLAHAN OF GENESEE COUNTY HEALTH IS ON SITE FOR THE TANK REMOVAL. THE TANK IS BEING REMOVED BY LAVALLEY BROTHERS. CALLAHAN FINDS NO SIGNIFICANT AMOUNT OF CONTAMINATION. CASE CAN BE

CLOSED.3/15/06 PAPER FILE REMOVED PER FILE RETENTION POLICY.

Remarks: WILL CHECK OUT THURSDAY.

Material:

Site ID: 314083 Operable Unit ID: 928887 Operable Unit: 01 Material ID: 449344 Material Code: 8000 Material Name: Diesel Not reported Case No.: Material FA: Petroleum Quantity: 130 Units: Gallons Recovered: No

Resource Affected: Not reported

Oxygenate: False

Tank Test:

Facility ID: 9214520
DER Facility ID: 68306
Facility Type: ER

Direction Distance

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

COMSTOCK FOODS (Continued)

U001850118

Site ID: 72348 DEC Region: 8 Spill Date: 3/30/1993

Spill Number/Closed Date: 9214520 / 5/21/2004

Spill Cause: Unknown

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1936 JRMARCHI Investigator: Referred To: Not reported Reported to Dept: 3/30/1993 Not reported CID: Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party

Cleanup Ceased: 5/21/2004 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: O Date Entered In Computer: 4/1/1993

Spill Record Last Update: 1/27/2011 Spiller Name: Not reported Spiller Company: COMSTOCK Spiller Address: SAME Spiller City, St, Zip: ZZ Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

"JM"03/30/93: GRIFFITH OIL IS ON SITE CLEANING UP. THEY FEEL THE TANK WAS POSSIBLY AFFECTED BY HIGH GROUND WATER. 03/30/93: TILTON ON SITE. PRODUCT BUBBLING UP AROUND CONCRETE SLAB. AN INTERCEPTION TRENCH WAS DUG TO COLLECT PRODUCT. LEROY FIRE DEPT IS ON SITE. COMSTOCK HAS HIRED ENVIRONMENTAL PRODUCTS & SERVICES TO VACUUM PRODUCT IN THE TRENCH THROUGHOUT THE NIGHT. 04/07/93: BS INSPECTED SITE & MET W/PHIL MCNISH, JOHN DAVISON & TOM MCGINNIS. A 10,000 GALLON U/G DIESEL TANK HAS ALREADY BEEN REMOVED & IS ON A TRANSPORT TRAILER. NO EVIDENCE OF PITTING OR HOLES IN THE TANK. EXCAVATION GROUNDWATER AT 6'-7' DEPTH & COVERED WITH A LAYER OF DIESEL FUEL. EP&S ALREADY REMOVED 400 GALLONS

OFF FREE PRODUCT & THEN DEFINE THE EXTENT OF CONTAMINATION

HORIZONTALLY. AIR STRIPPER FROM MATRIX ON SITE & TREATING WATER FROM THE FORMER TANK. MCGINNIS TO RINSE THE TANK & REMOVE SLUDGE PRIOR TO TRANSPORT. 06/10/93: BS INSPECTED SITE & BAILED ALL WELLS. THERE IS SLIGHT PRODUCT IN THE RECOVERY WELL. NO RECOVERY SYSTEM IS IN PLACE. ALL WELL CAPS ARE IN PLACE, BUT NOT SECURED. NORTHERN MOST WELL CURB

OF DIESEL FROM THE EXCAVATION PREVIOUSLY. BS TOLD DAVISON TO VACUUM

BOX LID IS SHATTERED. 06/10/93: CONTAMINATED SOIL IS STAGED ON PLASTIC ON SITE, BUT IS UNCOVERED, 03/16/98: TRANSFERED BS TO JM.05/21/2004: BASED ON SPILL FILE AND DATABASE REVIEW, NO FURTHER ACTION REQUIRED AT THIS TIME-CLOSED.01/27/11: PAPER FILE REMOVED PER

FILE RETENTION POLICY.

A 10,000 GALLON DIESEL TANK IS LOSING MATERIAL. SO FAR, 15 GALLONS Remarks:

HAVE BEEN ABSORBED AND THEY ARE STILL CLEANING UP. SOME MATERIAL ENTERED A STORM DRAIN. THE TANK LEAK CAUSE IS UNKNOWN, CONTACT: MARY

ANNE

Direction Distance

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

COMSTOCK FOODS (Continued)

U001850118

S111711131

N/A

SWF/LF

EDR ID Number

Material:

Site ID: 72348 Operable Unit ID: 978608 Operable Unit: 01 Material ID: 400723 Material Code: 8000 Material Name: Diesel Not reported Case No.: Material FA: Petroleum Quantity: 0 Units: Gallons Recovered: No Not reported Resource Affected: Oxygenate: False

Tank Test:

TOM MCGINNIS EXCAVATING 33 NNW 78 1/2 LAKE STREET 1/4-1/2 **LEROY, NY 14482**

0.318 mi. 1680 ft.

SWF/LF: Relative:

Flag: **ACTIVE** Lower Region Code:

Actual: 865 ft.

5857686769 Phone Number: Owner Name: Not reported Owner Type: Not reported Owner Address: Not reported Owner Addr2: Not reported Owner City,St,Zip: Not reported Not reported Owner Email: Owner Phone: Not reported Contact Name: Not reported Not reported Contact Address: Not reported Contact Addr2: Contact City,St,Zip: Not reported Contact Email: Not reported Contact Phone: Not reported Activity Desc: Biosolids storage

Activity Number: [19G03] Active: Yes East Coordinate: 256067 North Coordinate: 4763281 Not reported Accuracy Code: Regulatory Status: Registration Waste Type: Not reported Authorization #: Not reported Authorization Date: Not reported Not reported **Expiration Date:**

Direction Distance

Elevation Site Database(s) EPA ID Number

34 CURTICE-BURNS INC LTANKS S100122492
WNW CURTICE BURNS N/A

WNW CURTICE BURNS 1/4-1/2 LEROY, NY 14482

0.335 mi. 1769 ft.

Relative: LTANKS:

Lower Site ID: 129705

Spill Number/Closed Date: 8604400 / 12/5/1986

Actual: Spill Date: 10/8/1986
875 ft. Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 12/5/1986 Cleanup Meets Standard: True SWIS: 1936 Investigator: COOKE Referred To: Not reported 10/8/1986 Reported to Dept: CID: Not reported Water Affected: **GROUND WATER** Spill Notifier: Responsible Party 12/5/1986

Last Inspection: 12/5/1986
Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 10/9/1986
Spill Record Last Update: 3/16/2006

Spiller Name: MARY ANN ROTH
Spiller Company: CURTICE BURNS
Spiller Address: LENT AVENUE
Spiller City, St, Zip: LEROY, NY 14482

Spiller County: 001

Spiller Contact: MARY ANN ROTH
Spiller Phone: (716) 768-2244
Spiller Extention: Not reported

DEC Region: 8
DER Facility ID: 111806

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

"JC". //: MARY ANN ROTH, TRANSPORTATION MANAGER FOR CURTICE STATED PRODUCT IN TANK WILL BE REMOVED & ARRANGEMENTS FOR TANK REMOVAL WILL

BE MADE. $\//\/$: BILL MOON, GCHD RESPONDED AND OBSERVED SAME TANK

REINSTALLED INTO THE GROUND WITH A CONCRETE PAD AND STRAPS TO PREVENT

IT FROM POPPING AGAIN. //: A SMALL AMOUNT OF DIESEL WAS SPILLED FROM CONNECTING LINES AND COLLECTED BY ENVIRONMENTAL OIL DOURING MOONS INSPECTION ON 12/05/86. //: TANK REINSTALLED TO CONCRETE SLAB WITH STEEL STRAPES TO PREVENT TANK FROM POPPING AGAIN. TANK LEAKED PRODUCT THROUGH A BROKEN LINE.NO FURTHER ACTION NECESSARY. 03/16/06:

PAPER FILE REMOVED PER FILE RETENTION POLICY.

Remarks: TANK TEST BY CENTRAL PETROLEUM INDICATED A LEAK ON AN 8,000 GALLON

BELOWGROUND TANK OF .09/HR.

Material:

 Site ID:
 129705

 Operable Unit ID:
 901320

 Operable Unit:
 01

 Material ID:
 477203

 Material Code:
 0008

EDR ID Number

Direction Distance

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

CURTICE-BURNS INC (Continued)

S100122492

EDR ID Number

Material Name: Diesel Case No.: Not reported Petroleum Material FA:

Quantity: 0 Units: Gallons Recovered: No Not reported Resource Affected:

Oxygenate: False

Tank Test:

Site ID: 129705 Spill Tank Test: 1530278 Tank Number: Not reported

Tank Size: Test Method: 00 Leak Rate: 0

Gross Fail: Not reported Modified By: Spills Last Modified: 10/1/2004 Test Method: Unknown

35 LE ROY GAS AND ELECTRIC CO

EDR MGP 1008407960 North **MILL STREET** N/A

1/4-1/2 LE ROY, NY 14482

0.339 mi. 1792 ft.

Manufactured Gas Plants: Relative:

LE ROY, NY 14482

No additional information available Lower

Actual: 839 ft.

S106905180 36 TARGET PRODUCTS INCORPORATED SHWS **9 LENT AVENUE MANIFEST** West N/A

1/4-1/2 0.390 mi. 2060 ft.

Higher

Actual:

SHWS: Relative:

Program: HW Site Code: 57957 COMPLETED Classification:

895 ft. Region: .500 Acres: 819015 HW Code: Record Add: 11/18/1999 Record Upd: 09/20/2007 Updated By: **EXBELMOR**

> Site Description: Target Products was a commercial facility that manufactured diamond

tipped saw blades. The company used various solvents for cleaning, primarily 1,1,1- trichloroethane (TCA), also tetrachloroethylene and toluene. Wastewater containing the solvents was allowed to spill into

a floor drain which discharged to a leach bed. During an

investigation, a contaminated dry well inside the building was also discovered. Manufacturing output slowed at the facility and the plant

Direction Distance Elevation

Site Database(s) EPA ID Number

TARGET PRODUCTS INCORPORATED (Continued)

S106905180

EDR ID Number

was eventually closed by June of 1991. An environmental audit of the property was conducted by a consulting engineer for the facility's corporate owner. The audit was done to promote the sale of the property. Limited soil and sediment sampling done as part of the audit revealed 1,1,1-TCA at levels as high as 4,730 ppm. Also noted were 1,1-DCA at 1,560 ppm, 1,1-DCE at 469 ppm and tetrachloroethylene at 10.9 ppm. Limited shallow groundwater sampling was done in November of 1991, and results did not reveal contamination. The work was conducted by the Company without a DEC Consent Order. A State Superfund (SSF) Preliminary Site Assessment (PSA) was completed in March of 1995. The PSA indicated that the site contained high levels of semi volatile organic compounds (SVOCs) attributable to the manufacturing operation. The State recommended that monitoring continue to determine future contaminant levels. Environmental sampling has confirmed that catch basin No. 2 has been remediated and that contamination may still exist in the dry well area. In 1999 the NYSDEC conducted an Immediate Investigation Work Assignment (IIWA) which did not identify a consequential amount of hazardous waste at the site. There does not appear to be an overburden aquifer in the immediate area of the suspected dry well area where the detections of VOC's in soil borings occurred. The bedrock groundwater downgradient of the suspected dry well does not show contamination of concern, indicating that there is not a consequential amount of hazardous waste present at the dry well area.

Env Problem: There are no environmental problems associated with the disposal of

hazardous waste remaining at this site.

Health Problem: Homes within one-half mile of the site are connected to a public

water supply so exposure to site-related contaminants in drinking water is not expected. The site is fenced on three sides limiting public access. Based on the results of the preliminary site assessment the site does not appear to pose a significant threat of

exposure for the surrounding community.

Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1957
Disp Term: 1987

Lat/Long: 42:58:45:0 / 77:59:55:0

Dell: False

Record Add: 11/18/1999 12:00:00 PM Record Upd: 11/18/1999 12:00:00 PM

Updated By: INITIAL
Own Op: Disp. Owner
Sub Type: NNN

Owner Name: Not reported

Owner Company: TARGET PRODUCTS, INC.

Owner Address: Not reported Owner Addr2: Not reported

Owner City, St, Zip: ZZ

Owner Country: United States of America

Own Op: Owner Sub Type: E

Owner Name: WENDELL CASTLE

Owner Company: Icon Design / Wendell Castle

Owner Address: 18 MAPLE AVENUE

Direction Distance

Elevation Site Database(s) EPA ID Number

TARGET PRODUCTS INCORPORATED (Continued)

S106905180

EDR ID Number

Owner Addr2: Not reported

Owner City,St,Zip: SCOTTSVILLE, NY 14546
Owner Country: United States of America

Own Op: On-Site Operator

Sub Type: E

Owner Name: Not reported
Owner Company: Target Products, Inc.
Owner Address: LENT AVENUE
Owner Addr2: Not reported
Owner City,St,Zip: LEROY, NY 14482
Owner Country: United States of America

Own Op: Owner Sub Type: E

Owner Name: WENDELL CASTLE
Owner Company: TARGET PRODUCTS, INC.
Owner Address: 18 MAPLE AVENUE

Owner Addr2: Not reported

Owner City,St,Zip: SCOTTSVILLE, NY 14546
Owner Country: United States of America

HW Code: 819015

Waste Type: 1,1,1-TRICHLOROETHANE (TCA)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 819015

Waste Type: TETRACHLOROETHYLENE (PCE OR "PERC.")

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 819015 Waste Type: **TOLUENE** UNKNOWN Waste Quantity: Waste Code: Not reported Crossref ID: Not reported Cross Ref Type Code: Not reported Not reported Cross Ref Type: Not reported Record Added Date: Record Updated: Not reported Updated By: Not reported

NY MANIFEST:

EPA ID: NYD046766630

Country: USA

Mailing Name: TARGET PRODUCTS INCORPORATED
Mailing Contact: ALLGRIM RICHARD PRODUCTI

Mailing Address:

Mailing Address 2:

Mot reported

Mailing City:

Mailing State:

My

Mailing Zip:

Mailing Zip:

Mailing Zip4:

Mot reported

Not reported

USA

Mailing Phone: 716-768-8108

NY MANIFEST:

No Manifest Records Available

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

 37
 RECTICEL FOAM CORP
 CORRACTS
 1000411453

 WNW
 20 LENT AVE
 RCRA NonGen / NLR
 NYD980778039

1/4-1/2 LEROY, NY 14482 0.402 mi. 2121 ft. CBS AST MANIFEST NY Spills CBS

Relative:

Higher CORRACTS:

Actual:

881 ft. EPA ID: NYD980778039

EPA Region: 02

Area Name: SITEWIDE Actual Date: 19920922

Action: CA050 - RFA Completed

NAICS Code(s): 32611

Plastics Packaging Materials and Unlaminated Film and Sheet

Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

RCRA NonGen / NLR:

Date form received by agency: 01/01/2007

Facility name: RECTICEL FOAM CORP

Facility address: 20 LENT AVE LEROY, NY 14482

EPA ID: NYD980778039
Mailing address: LENT AVE

Contact: LEROY, NY 14482
Contact: Not reported
Contact address: LENT AVE

LEROY, NY 14482

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

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

Classification: Non-Generator

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

Owner/Operator Summary:

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

NOT REQUIRED, WY 99999

Owner/operator country: US

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

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

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: (212) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported

Direction Distance

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

RECTICEL FOAM CORP (Continued)

1000411453

Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/01/2006

RECTICEL FOAM CORP Facility name: Classification: Not a generator, verified

Date form received by agency: 07/08/1999

Facility name: RECTICEL FOAM CORP Classification: Not a generator, verified

Date form received by agency: 02/21/1992

RECTICEL FOAM CORP Facility name:

Site name: FOAMEX L P

Classification: Large Quantity Generator

Date form received by agency: 03/01/1990

RECTICEL FOAM CORP Facility name:

Site name: RECTICEL FORAM CORPORATION

Classification: Large Quantity Generator

Date form received by agency: 10/10/1984

Facility name: RECTICEL FOAM CORP Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 09/22/1992 Event: **RFA Completed**

Facility Has Received Notices of Violations:

Regulation violated: Not reported Area of violation: Generators - General

Date violation determined: 08/10/1990 10/05/1990 Date achieved compliance: Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

08/29/1990 Enforcement action date: Enf. disposition status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

RECTICEL FOAM CORP (Continued)

1000411453

EDR ID Number

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Evaluation Action Summary:

Evaluation date: 08/10/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 10/05/1990 Evaluation lead agency: State

Evaluation date: 02/06/1986

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

CBS AST:

CBS Number: 8-000189 ICS Number: 8-611287 PBS Number: Not reported MOSF Number: Not reported SPDES Number: Not reported **INACTIVE FACILITY** Facility Status: Facility Type: Not reported Telephone: (716) 768-2223 Facility Town: **LEROY** Region: STATE Expiration Date: 08/01/1991

Total Capacity of All Active Tanks(gal): 0

Mail Contact Contact:

Operator: DARLENE PHILLIPS
Emergency Contact: RICHARD JEHU
Emergency Phone: (716) 768-2223

Owner Name: RECTICEL FOAM CORP.
Owner Address: 20 LENT AVENUE
Owner City, St, Zip: LEROY, NY 14482
Owner Telephone: (716) 768-2223
Owner Type: Corporate/Commercial

Owner Sub Type: Not reported

Mail Name: RECTICEL FOAM CORP.
Mail Contact Addr: 20 LENT AVENUE
Mail Contact Addr2: Not reported

RICHARD JEHU

Mail Contact City,St,Zip: LEROY, NY 14482 Mail Phone: (716) 768-2223

 Tank Id:
 001

 CAS Number:
 26471625

 Federal ID:
 Not reported

 Tank Status:
 0

 Install Date:
 12/86

 Tank Closed:
 02/91

 Capacity (Gal):
 10800

Chemical: Toluene diisocyanite Tank Location: ABOVEGROUND

Direction Distance

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

RECTICEL FOAM CORP (Continued)

1000411453

Tank Type: Steel/carbon steel

Total Tanks: 0 Tank Secret: False Tank Containment: Diking

Tank Error Status: Minor Data Missing 11/01/1990 Date Entered: 08/01/1989 Certified Date: Substance: Not reported Internal Protection: Not reported **External Protection:** Not reported Pipe Location: Not reported STEEL/IRON Pipe Type: Pipe Internal: Not reported Pipe External: Not reported Pipe Containment: Not reported Pipe Flag: False Leak Detection: Not reported Overfill Protection: Not reported

Haz Percent:

Not reported Last Test: Due Date: Not reported SWIS Code: 1800 Lat/Long: Not reported Is Updated: False Renew Date: / / Is It There: False Delinguent: False Date Expired: 08/01/91 Owner Mark: Certificate Needs to be Printed: False Fiscal Amt for Registration Fee Correct: True

007 Tank Id: CAS Number: 75694 Federal ID: Not reported

Tank Status: 0 Install Date: 12/86 02/91 Tank Closed: 6800 Capacity (Gal):

Renewal Has Been Printed for Facility: False Pre-Printed Renewal App Last Printed: / /

Chemical: Trichloromonofluoromethane

ABOVEGROUND Tank Location: Tank Type: Steel/carbon steel

Total Tanks: 0 Tank Secret: False Tank Containment: Diking

Tank Error Status: Minor Data Missing

Date Entered: 11/01/1990 08/01/1989 Certified Date: Substance: Not reported Internal Protection: Not reported **External Protection:** Not reported Pipe Location: Not reported Pipe Type: STEEL/IRON Pipe Internal: Not reported

Distance Elevation

evation Site Database(s) EPA ID Number

RECTICEL FOAM CORP (Continued)

1000411453

EDR ID Number

Pipe External:

Pipe Containment:

Pipe Flag:

Pipe Flag:

Leak Detection:

Overfill Protection:

Haz Percent:

Not reported

Not reported

Not reported

Last Test: Not reported Not reported Due Date: SWIS Code: 1800 Lat/Long: Not reported Is Updated: False Renew Date: / / Is It There: False Delinquent: False Date Expired: 08/01/91 Owner Mark: Certificate Needs to be Printed: False Fiscal Amt for Registration Fee Correct: True Renewal Has Been Printed for Facility: False Pre-Printed Renewal App Last Printed: / /

Tank Id: 002
CAS Number: 26471625
Federal ID: Not reported

Tank Status: 0
Install Date: 08/88
Tank Closed: 02/91
Capacity (Gal): 11600

Chemical: Toluene diisocyanite
Tank Location: ABOVEGROUND
Tank Type: Steel/carbon steel

Total Tanks: 0
Tank Secret: False
Tank Containment: Diking

Minor Data Missing Tank Error Status: Date Entered: 11/01/1990 Certified Date: 08/01/1989 Substance: Not reported Internal Protection: Not reported **External Protection:** Not reported Not reported Pipe Location: Pipe Type: STEEL/IRON Not reported Pipe Internal: Not reported Pipe External: Not reported Pipe Containment: Pipe Flag: False

Leak Detection: Not reported
Overfill Protection: Not reported
Haz Percent: 0

Last Test:

Due Date:

SWIS Code:

Lat/Long:

Is Updated:

Renew Date:

Is It There:

Not reported

Not reported

False

/ /

False

Direction Distance

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

RECTICEL FOAM CORP (Continued)

1000411453

Delinquent: False 08/01/91 Date Expired: Owner Mark: 1 Certificate Needs to be Printed: False Fiscal Amt for Registration Fee Correct: True Renewal Has Been Printed for Facility: False Pre-Printed Renewal App Last Printed: //

NY MANIFEST:

EPA ID: NYD980778039

Country: USA

Mailing Name: RECTICEL FORAM CORPORATION

Mailing Contact: JERRY COLLINS Mailing Address: PO BOX 369 Mailing Address 2: Not reported Mailing City: LA PORTE Mailing State: IN Mailing Zip: 46350 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 219-326-7977

NYA5672853 Document ID: Manifest Status: Completed copy Trans1 State ID: 73995B Trans2 State ID: Not reported Generator Ship Date: 871001 Trans1 Recv Date: 871001 Trans2 Recv Date: Not reported TSD Site Recv Date: 871005 Part A Recv Date: 871006

NYD980778039 Generator EPA ID: NYD982181513 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: NYD038641601 Waste Code: F001 - UNKNOWN

00550 Quantity:

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

871008

Number of Containers: 010

Part B Recv Date:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 87

Document ID: NYA5696739 Manifest Status: Completed copy 73995B Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 880119 Trans1 Recv Date: 880119 Trans2 Recy Date: Not reported 880127 TSD Site Recy Date: Part A Recv Date: 880126 Part B Recv Date: 880204

Direction Distance

Elevation Site Database(s) EPA ID Number

RECTICEL FOAM CORP (Continued)

1000411453

EDR ID Number

 Generator EPA ID:
 NYD980778039

 Trans1 EPA ID:
 NYD982181513

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 OHD066060609

 Waste Code:
 F001 - UNKNOWN

Quantity: 04580
Units: P - Pounds
Number of Containers: 010

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 88

Document ID: NYA5444694 Manifest Status: Completed copy Trans1 State ID: Not reported Trans2 State ID: 9A-210 Generator Ship Date: 880819 Trans1 Recv Date: 880819 Trans2 Recv Date: Not reported TSD Site Recv Date: 880819 Part A Recv Date: 880907 Part B Recv Date: 880825

 Generator EPA ID:
 NYD980778039

 Trans1 EPA ID:
 NYD038641601

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD038641601

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00990

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

Number of Containers: 018

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 Year: 88

Document ID: NYA8274879

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: 8886IN Trans2 State ID: Not reported Generator Ship Date: 891213 Trans1 Recv Date: 891213 Trans2 Recv Date: Not reported TSD Site Recv Date: 900103 Part A Recv Date: 891221 Part B Recv Date: 900111 Generator EPA ID: NYD980778039

 Generator EPA ID:
 NYD980778039

 Trans1 EPA ID:
 INT190010397

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 OHD980681571

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00660

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

Number of Containers: 012

Container Type: DM - Metal drums, barrels

Direction Distance

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

RECTICEL FOAM CORP (Continued)

1000411453

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 Waste Code: Not reported Quantity: 00365

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

Number of Containers: 005

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 89

Document ID: NJA0721661 Manifest Status: Completed copy NJDEPS103 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 890918 Trans1 Recv Date: 890918 Trans2 Recv Date: Not reported TSD Site Recv Date: 890919 Part A Recv Date: 890922 Part B Recv Date: 890926

Generator EPA ID: NYD980778039 Trans1 EPA ID: NJD000813477 Trans2 EPA ID: Not reported TSDF ID: NJD002182897

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 03025

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

Number of Containers: 055

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: Year: 89

Document ID: NYA8274906

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: Not reported Trans2 State ID: Not reported Generator Ship Date: 900425 Trans1 Recv Date: 900425 Trans2 Recv Date: Not reported TSD Site Recv Date: 900426 Part A Recv Date: 900530 Part B Recv Date: 900615

Generator EPA ID: NYD980778039 Trans1 EPA ID: INT190010397 Trans2 EPA ID: Not reported TSDF ID: OHD980681571

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00825

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

Number of Containers: 015

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100

Direction Distance

Elevation Site Database(s) EPA ID Number

RECTICEL FOAM CORP (Continued)

1000411453

EDR ID Number

Waste Code: Not reported Quantity: 00330

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

Number of Containers: 006

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00110

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

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 90

Document ID: NYB1546884

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

DU5886 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 910507 Trans1 Recy Date: 910507 Trans2 Recv Date: Not reported TSD Site Recv Date: 910510 Part A Recv Date: 910612 Part B Recv Date: 910522 Generator EPA ID: NYD980778039 Trans1 EPA ID:

Trans1 EPA ID: NYD986866457
Trans2 EPA ID: Not reported
TSDF ID: NYD043815703

Waste Code: D007 - CHROMIUM 5.0 MG/L TCLP

Quantity: 03850 Units: P - Pounds Number of Containers: 007

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill.

Specific Gravity: 100

Waste Code: Not reported

Quantity: 00005

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

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 91

Document ID: NYB1547226 Completed copy Manifest Status: DU5886 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 910725 Trans1 Recv Date: 910725 Trans2 Recy Date: Not reported 910725 TSD Site Recy Date: Part A Recv Date: 910813

Direction Distance

Elevation Site Database(s) EPA ID Number

RECTICEL FOAM CORP (Continued)

1000411453

EDR ID Number

 Part B Recv Date:
 910808

 Generator EPA ID:
 NYD980778039

 Trans1 EPA ID:
 NYD986866457

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD013277454

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00440

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

Number of Containers: 008

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 Year: 91

Document ID: NYA5446377

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: 9A-210 Trans2 State ID: Not reported 880330 Generator Ship Date: Trans1 Recv Date: 880331 Trans2 Recy Date: Not reported TSD Site Recy Date: 880331 Part A Recv Date: 880512 Part B Recv Date: 880405 Generator EPA ID: NYD980778039

 Trans1 EPA ID:
 NYD038641601

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD038641601

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 01650

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

Number of Containers: 030

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 132 Year: 88

Document ID: NYA5444685
Manifest Status: Completed copy

Trans1 State ID: 9A-210 Trans2 State ID: Not reported 880819 Generator Ship Date: Trans1 Recv Date: 880819 Trans2 Recv Date: Not reported TSD Site Recv Date: 880819 Part A Recv Date: 880907 Part B Recv Date: 880825

 Generator EPA ID:
 NYD980778039

 Trans1 EPA ID:
 NYD038641601

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD038641601

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 01100

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

Number of Containers: 020

Direction Distance

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

RECTICEL FOAM CORP (Continued)

1000411453

Container Type: DM - Metal drums, barrels

R Material recovery of more than 75 percent of the total material. Handling Method:

Specific Gravity: 100 Year: 88

NYA8274888 Document ID: Completed copy Manifest Status: Trans1 State ID: Not reported Trans2 State ID: Not reported 900212 Generator Ship Date: 900212 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 900216 Part A Recv Date: 900223 Part B Recv Date: 900302

NYD980778039 Generator EPA ID: Trans1 EPA ID: INT190010397 Trans2 EPA ID: Not reported OHD980681571 TSDF ID:

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00660

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

Number of Containers: 012

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 Year: 90

Document ID: NYB1852002

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: Not reported Trans2 State ID: Not reported 901227 Generator Ship Date: Trans1 Recv Date: 901227 Trans2 Recv Date: Not reported TSD Site Recv Date: 901228 Part A Recv Date: 910122 Part B Recv Date: 910130

Generator EPA ID: NYD980778039 Trans1 EPA ID: INT190010397 Trans2 EPA ID: Not reported TSDF ID: OHD980681571

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00050

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

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 90

Document ID: NYB1547406 Completed copy Manifest Status: Trans1 State ID: **DU5886NY**

Direction Distance

Elevation Site Database(s) EPA ID Number

RECTICEL FOAM CORP (Continued)

1000411453

EDR ID Number

Trans2 State ID: Not reported 911022 Generator Ship Date: Trans1 Recv Date: 911022 Trans2 Recv Date: Not reported TSD Site Recv Date: 911023 Part A Recv Date: Not reported Part B Recv Date: 911105 Generator EPA ID: NYD980778039

 Generator EPA ID:
 NYD980778039

 Trans1 EPA ID:
 NYD986866457

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD043815703

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00055

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

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 91

Document ID: NYB1546911 Completed copy Manifest Status: Trans1 State ID: DU5886 Trans2 State ID: Not reported Generator Ship Date: 910913 Trans1 Recv Date: 910913 Trans2 Recv Date: Not reported 910913 TSD Site Recv Date: Part A Recv Date: 910924 Part B Recv Date: 910925 Generator EPA ID: NYD980778039

Trans1 EPA ID: NYD986866457
Trans2 EPA ID: Not reported
TSDF ID: NYD043815703

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00055

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

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 080

Waste Code: Not reported Quantity: 00185

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

Number of Containers: 037

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 080 Year: 91

Document ID: NYA6367104

Manifest Status: Completed copy

Trans1 State ID: AH6225

Trans2 State ID: Not reported

Generator Ship Date: 870413

Direction Distance

Elevation Site Database(s) EPA ID Number

RECTICEL FOAM CORP (Continued)

1000411453

EDR ID Number

 Trans1 Recv Date:
 870413

 Trans2 Recv Date:
 Not reported

 TSD Site Recv Date:
 870413

 Part A Recv Date:
 870421

 Part B Recv Date:
 870424

 Generator EPA ID:
 NYD980778039

 Trans1 EPA ID:
 PAD980550479

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD057770109

 Waste Code:
 F001 - UNKNOWN

Quantity: 00495

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

Number of Containers: 009

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 Year: 87

Document ID: NYA5445126

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: NE-3667 Trans2 State ID: Not reported Generator Ship Date: 881104 Trans1 Recv Date: 881104 Trans2 Recv Date: Not reported TSD Site Recy Date: 881104 Part A Recv Date: 881219 Part B Recv Date: 881114

 Generator EPA ID:
 NYD980778039

 Trans1 EPA ID:
 NYD038641601

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD038641601

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 01100

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

Number of Containers: 020

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 88

Document ID: NYA7893189

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: 00000000 Trans2 State ID: 00000000 Generator Ship Date: 890417 Trans1 Recv Date: 890417 Trans2 Recv Date: Not reported TSD Site Recv Date: 890417 Part A Recv Date: 890523 890425 Part B Recv Date:

 Generator EPA ID:
 NYD980778039

 Trans1 EPA ID:
 NYD038641601

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD038641601

Direction Distance

Elevation Site Database(s) EPA ID Number

RECTICEL FOAM CORP (Continued)

1000411453

EDR ID Number

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 01045

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

Number of Containers: 019

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 89

Document ID: NYB2750823

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: Not reported Trans2 State ID: Not reported 900816 Generator Ship Date: Trans1 Recv Date: 900816 Trans2 Recy Date: Not reported TSD Site Recv Date: 900817 Part A Recv Date: 900914 Part B Recv Date: 900914

 Generator EPA ID:
 NYD980778039

 Trans1 EPA ID:
 INT190010397

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 OHD980681571

 Waste Code:
 F001 - UNKNOWN

Quantity: 01210

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

Number of Containers: 022

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 90

Document ID: NYA6367896 Manifest Status: Completed copy Trans1 State ID: AH6225 Trans2 State ID: Not reported Generator Ship Date: 870619 Trans1 Recv Date: 870619 Trans2 Recv Date: Not reported TSD Site Recv Date: 870619 Part A Recv Date: 870623 Part B Recv Date: 870629

 Generator EPA ID:
 NYD980778039

 Trans1 EPA ID:
 PAD980550479

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD057770109

 Waste Code:
 F001 - UNKNOWN

Quantity: 00440

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

Number of Containers: 008

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 Year: 87

Direction Distance

Elevation Site Database(s) EPA ID Number

RECTICEL FOAM CORP (Continued)

1000411453

EDR ID Number

Document ID: NYA5444289 Completed copy Manifest Status: Trans1 State ID: NE-3667 Trans2 State ID: Not reported Generator Ship Date: 881208 Trans1 Recv Date: 881208 Trans2 Recv Date: Not reported TSD Site Recy Date: 881208 Part A Recv Date: 881221 Part B Recv Date: 881214

 Generator EPA ID:
 NYD980778039

 Trans1 EPA ID:
 NYD038641601

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD038641601

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00275

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

Number of Containers: 005

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 Year: 88

<u>Click this hyperlink</u> while viewing on your computer to access 9 additional NY_MANIFEST: record(s) in the EDR Site Report.

SPILLS:

 Facility ID:
 9104352

 DER Facility ID:
 85246

 Facility Type:
 ER

 Site ID:
 95302

 DEC Region:
 8

 Spill Date:
 7/18/1991

Spill Number/Closed Date: 9104352 / 3/21/1994

Spill Cause: Unknown

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1900 MFZAMIAR Investigator: Referred To: Not reported Reported to Dept: 7/23/1991 CID: Not reported Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Responsible Party

Cleanup Ceased: 3/21/1994 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 Date Entered In Computer: 7/25/1991 Spill Record Last Update: 2/5/2004 Spiller Name: Not reported Spiller Company: **FOAMEX**

Spiller Address: 823 WATERMAN AVENUE
Spiller City,St,Zip: EAST PROVIDENCE, RI 02914

Direction Distance

Elevation Site Database(s) EPA ID Number

RECTICEL FOAM CORP (Continued)

1000411453

EDR ID Number

Spiller Company: 001
Contact Name: Not reported

Contact Phone: Not reported

Not reported

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

"MZ"07/23/91: B SHUTTS TO FOLLOW-UP. 08/14/91: RECEIVED RESULTS FROM GROUNDWATER SAMPLING. 8 PPB OF N-PROPYLBENZENE. 12/17/93: MZ SPOKE TO CHRIS KOHRT OF MARCOR. WE WILL MEET ON SITE, BAIL WELLS AND MARCOR WILL TAKE ANOTHER GROUNDWATER SAMPLE. 01/14/94: MZ MET ON SITE W/KRIS KOHRT & JANE HAAG OF MARCOR; PER DEC REQUEST, MARCOR WAS TO BAIL & SAMPLE WELLS #2,3, & 6. BAILER COULD NOT FIT DOWN WELL #3. MARCOR TO RETURN W/SMALLER BAILER. 01/14/94: EPA METHOD 503.1 WILL BE USED. SHEENS WERE NOTICED IN WELLS #2 & #6. WELLS #1,4,5 & 7 WERE BAILED ALSO (NOT TO BE SAMPLED). ALL WERE FREE OF SHEEN. KRIS KOHRT PROVIDED

A PHASE II ENVIRON SITE.... 01/14/94: ... ASSESSMENT AND A PHASE II

SITE REMEDIATION REPORT THAT WAS PREPARED IN OCTOBER 1991. SPILLS TO REVIEW. 03/21/94: ON 02-17-94 RECEIVED ANALYTICAL RESULTS FOR WELLS

#2 & 6. SLIGHTLY ELEVATED LEVELS OF PETROLEUM CONTAMINATION

ENCOUNTERED. UPON REVIEW OF PHASE II SITE ASSESSMENT THERE APPEARS TO

BE ELEVATED 03/21/94:LEVELS OF SEVERAL CHLORINTAED

SOLVENTS. SPILL HAS BEEN REFERRED TO HWR ON 03-21-94. NO FURTHER ACTION NEEDED BY SPILLS. 02/04/04: PAPER FILE REFERRED TO HWR FOR

FOLLOW UP.

Remarks: DISCOVERED MATERIAL IN SITE WELL. MARCOR TOOK ONE SAMPLE FOR

ANALYSIS. MARCOR RETAINED TO MONITOR WELL FOR ONE MONTH.

Material:

 Site ID:
 95302

 Operable Unit ID:
 955133

 Operable Unit:
 01

 Material ID:
 423426

 Material Code:
 0066A

Material Name: UNKNOWN PETROLEUM

Case No.: Not reported Material FA: Petroleum Quantity: 0 Units: Gallons Recovered: No

Resource Affected: Not reported Oxygenate: False

Tank Test:

 Facility ID:
 8903860

 DER Facility ID:
 69889

 Facility Type:
 ER

 Site ID:
 74493

 DEC Region:
 8

 Spill Date:
 7/13/1989

Spill Number/Closed Date: 8903860 / 7/17/1989
Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1936
Investigator: BLUEY
Referred To: Not reported
Reported to Dept: 7/14/1989

Direction Distance

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

RECTICEL FOAM CORP (Continued)

1000411453

CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Health Department

Cleanup Ceased: 7/17/1989 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: Date Entered In Computer: 12/2/2003 Spill Record Last Update: 3/15/2006 Spiller Name: Not reported

Spiller Company: RECTICEL FOAM CORP

Spiller Address: 20 LENT AVE Spiller City, St, Zip: LEROY, NY Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

"CB"07/14/89: 07/14/89 SPILL CLEANED UP WITH SORBENT/NEUTRALIZER & PLACED IN 55 GAL DRUM. DRUM LEFT IN UNLOADING AREA & NIGHT WATCHMAN

WAS HOSPITALIZED AFTER EXPOSURE, 09/28/95: This is additional

information about material spilled from the translation of the old

spill file: TOLUENE DIISOCYNATE.3/15/06 PAPER FILE REMOVED PER FILE

RETENTION POLICY.

Remarks: TDI (CAS #584-84-9) WAS SPILLED IN DETANKING/UNLOADING AREA DURING

DELIVERY DUE TO A LEAKING HOSE, 1.5 GAL SPILLED ACCORDING TO

INVENTORY RECORDS.

Material:

Tank Test:

CBS:

CBS Number: 8-000189 Program Type: **CBS** Unregulated Facility Status: **Expiration Date:** N/A Dec Region:

UTMX: 255585.46382999 UTMY: 4762943.2752499

SHWS S106441040 G38 LAPP INSULATOR COMPANY **WSW 130 GILBERT STREET LTANKS** N/A

NY Spills LEROY, NY 14482 1/2-1 SPDES 0.917 mi.

4841 ft. Site 1 of 2 in cluster G

SHWS: Relative:

Program: HW Higher Site Code:

Actual: Classification: SIGNIFICANT THREAT TO THE PUBLIC HEALTH OR ENVIRONMENT - ACTION

893 ft. REQUIRED.

> Region: 8 66.000 Acres:

Map ID MAP FINDINGS
Direction

Distance Elevation

ation Site Database(s) EPA ID Number

LAPP INSULATOR COMPANY (Continued)

S106441040

EDR ID Number

HW Code: 819017
Record Add: 11/18/1999
Record Upd: 08/27/2013
Updated By: AJWHITE

Site Description:

Location: The Lapp Insulator Site is located in a mixed industrial, residential, and rural area. The site is located on Gilbert Street and approximately 0.5 miles southwest of the intersection of New York State Route 5 (Main Street) and Gilbert Street in the Village of LeRoy, Genesee County (Figure 1). Site Features: The main site features include several large active industrial buildings surrounded by paved roadways, parking areas, and material storage areas. About one guarter of the site area is undeveloped and includes Oatka Creek which traverses the southeast side of the site (Figure 1). Current Zoning/Use(s): The site is currently active, and is zoned for industrial use. The surrounding parcels are currently used for a combination of residential, commercial, and agricultural. A Rochester and Southern rail line borders the west-side of the Lapp Insulator Site. The nearest residential area is immediately adjacent to the northeast side of the site.Past Use(s) of the Site: The Lapp Insulator Company has been manufacturing electrical insulators and transformer bushings at this location since 1917. Lapp discontinued the manufacture of the bushings in 2004 and leased this portion of the business to PCore Electronics (PCore). PCore continues to operate in buildings located on the east side of Gilbert Street. Historic records indicate that oils, petroleum based products, and chlorinated solvents were stored and utilized for production at the site. A series of investigations at the site between 1991 and 1995 confirmed disposal of chlorinated solvents near a hazardous materials storage pad, a former underground storage tank, a former machine shop and an area of the site referred to as the southeast fill area (Figure 2). To address the chlorinated solvent contamination in these three areas, Lapp implemented an interim remedial measure (IRM) consisting of a soil vapor extraction system in 1995. The operation of the soil vapor extraction system was discontinued in 1999 due to uncertainty associated with the systems overall effectiveness. Operable Units: The site is currently managed as a single operable unit. Site Geology and Hydrogeology: Overburden at the site consists predominantly of fill material overlying glacial till. The fill, consisting of brick, coal, cinders, and porcelain fragments mixed with native soil, was used to level topographically low areas and to support the steep banks of Oatka Creek. The glacial till is poorly sorted and consists of clay, silt, sand, and gravel directly overlying the bedrock. The overburden is approximately 10 to 30 feet thick and is underlain by the shales and limestones of the Skaneatles Formation. Groundwater occurs at a depth of approximately 10 feet beneath the ground surface. In general, groundwater flow in both the overburden and shallow bedrock is to the east, toward Oatka Creek.

Env Problem:

Nature and Extent of Contamination: Environmental investigations conducted to date, have identified a southeast fill area, a hazardous materials storage pad, a former underground storage tank (UST), and a former machine shop as source areas for contamination at the Lapp Insulator Site. Chlorinated volatile organic compounds (CVOCs), including TCE, PCE, and 1,1,1-TCA along with their associated breakdown products are the primary contaminants of concern at the site. Specifically, shallow subsurface soil collected near the former solvent tanks and machine shop area contained 1,1,1-TCA at concentrations up to 110 ppm and near the former hazardous materials

Map ID
Direction
Distance

Site

Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

LAPP INSULATOR COMPANY (Continued)

S106441040

storage pad TCE was detected at a maximum concentration of 45 ppm. The chlorinated VOC concentrations in shallow subsurface soil significantly exceed their respective soil cleanup objectives for the protection of groundwater. The primary site contaminants are also detected at concentrations significantly exceeding the groundwater SCGs (typically 5 ppb). In particular, 1,1,1-TCA, 1,1-DCA, and TCE were detected in shallow bedrock groundwater near the former solvent tanks and machine shop area at concentrations of 190,000 ppb, 45,000 ppb, and 33,000 ppb respectively. Similarly, TCE and 1,1,1-TCA were detected in overburden groundwater near the former hazardous materials storage pad at concentrations of 76,000 ppb and 49,000 ppb respectively. In both areas, the CVOC concentrations decrease with depth in bedrock groundwater but persist at concentrations that also exceed the groundwater standards. Special Resources Impacted/Threatened: Based on groundwater flow patterns, both overburden and shallow bedrock groundwater discharges to the Oatka Creek. Surface water and sediment samples collected from Oatka Creek indicate that site contaminants are not affecting surface water and sediment quality in the creek. A Fish and Wildlife Impact Analysis was performed during the RI and concluded that sediment and surface water in Oatka Creek are not considered as concerns related to site contaminants. Three of five private water supply wells sampled in 1995 near the Lapp Insulator Site contained low concentrations of site contaminants. During repeat sampling however in 1998 and 2003, no site contaminants were detected in groundwater from these five private wells. Significant Threat: The site presents a significant threat to human health associated with the potential exposure to contaminated groundwater, soil, and soil vapor and a significant environmental threat due to the ongoing releases of site contaminants from source areas into groundwater and potential discharges to Oatka Creek.

Health Problem:

The site is fenced, which restricts access to the site. People are not expected to come into contact with site-related soil and groundwater contamination unless they dig below the surface. People are not drinking contaminated groundwater because the area is served by a public water supply that is not affected by this contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings is referred to as soil vapor intrusion. There is a potential for soil vapor intrusion to occur in on-site buildings and an investigation of this potential pathway is necessary.

Dump: False
Structure: True
Lagoon: False
Landfill: True
Pond: False
Disp Start: unknown
Disp Term: present

Lat/Long: 42:58:10:0 / 78:00:34:0

Dell: False

Record Add: 11/18/1999 12:00:00 PM Record Upd: 6/20/2013 11:53:00 AM

Updated By: jmpelton
Own Op: Disp. Owner

Direction Distance

Elevation Site Database(s) EPA ID Number

LAPP INSULATOR COMPANY (Continued)

S106441040

EDR ID Number

Sub Type: NNN

Owner Name: ROBERT JOHNSON
Owner Company: LAPP INSULATORS, LLC
Owner Address: 130 GILBERT STREET

Owner Addr2: Not reported
Owner City,St,Zip: LEROY, NY 14482
Owner Country: United States of America
Own Op: On-Site Operator

Sub Type: NNN

Owner Name: ROBERT JOHNSON
Owner Company: LAPP INSULATORS, LLC
Owner Address: 130 GILBERT STREET

Owner Addr2: Not reported
Owner City,St,Zip: LE ROY, NY 14482
Owner Country: United States of America
Own Op: Document Repository

Sub Type: NNN
Owner Name: Not reported

Owner Company: WOODWARD LIBRARY
Owner Address: 7 WOLCOTT STREET
Owner Addr2: Not reported
Owner City, St, Zip: LE ROY, NY 14482
Owner Country: United States of America

Own Op: Owner Sub Type: E

Owner Name: ROBERT JOHNSON
Owner Company: LAPP INSULATORS, LLC
Owner Address: 130 GILBERT STREET

Owner Addr2: Not reported
Owner City,St,Zip: LEROY, NY 14482
Owner Country: United States of America

HW Code: 819017

Waste Type: DICHLOROETHYLENE

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 819017

Waste Type: TRICHLOROETHENE (TCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 819017
Waste Type: 1,1,1 TCA
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 819017

Waste Type: 1,1-DICHLOROETHANE

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 819017

Waste Type: F001 WASTE FROM VAPOR DEGREASER

Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: NYD074034141

Cross Ref Type Code: 05

Cross Ref Type: EPA Site ID

Record Added Date: 11/18/1999 12:00:00 PM Record Updated: 5/10/2001 4:31:00 PM

Updated By: REGTRANS

Direction Distance

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

LAPP INSULATOR COMPANY (Continued)

S106441040

Crossref ID: B8-0548-99-02

Cross Ref Type Code: 23

Cross Ref Type: Agreement/Consent Order Number

Record Added Date: 2/6/2009 10:58:00 AM Record Updated: 2/6/2009 10:58:00 AM

Updated By: dgpratt

LTANKS:

Site ID: 99848

Spill Number/Closed Date: 0209012 / 12/2/2002

Spill Date: 12/2/2002 Spill Cause: Tank Failure Spill Source: Passenger Vehicle

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 1900 Investigator: **TGHALL** Referred To: Not reported Reported to Dept: 12/2/2002 CID:

Water Affected: Not reported Spill Notifier: Police Department Last Inspection: Not reported

Recommended Penalty: False **UST Involvement:** False Remediation Phase: n Date Entered In Computer: 12/2/2002 Spill Record Last Update: 2/11/2003 Spiller Name: Not reported

Spiller Company: SAMUEL FLEMING Spiller Address: 220 WEST MAIN STREET Spiller City,St,Zip: BATAVIA, NY 14020-

Spiller County: 001

Spiller Contact: LEROY POLICE DEPT Spiller Phone: (585) 768-2527 Spiller Extention: Not reported

DEC Region: 8 DER Facility ID: 88705

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

APPROXIMATELY 12 GALLONS OF GASOLINE HAS IMPACTED THE SNOW, DUE TO A Remarks:

HOLE IN AN ABOVEGROUND GASOLINE TANK. THE LOCAL FIRE DEPARTMENT IS ON

SCENE.

Material:

99848 Site ID: Operable Unit ID: 862200 Operable Unit: 01 Material ID: 515999 Material Code: 0009 Material Name: Gasoline Not reported Case No.: Material FA: Petroleum

Direction Distance

Elevation Site Database(s) EPA ID Number

LAPP INSULATOR COMPANY (Continued)

S106441040

EDR ID Number

Quantity: 12
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

Site ID: 99855

Spill Number/Closed Date: 9507176 / 1/6/1996

Spill Date: 6/5/1995 Spill Cause: Tank Failure

Spill Source: Commercial/Industrial

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1/3/1996 Cleanup Meets Standard: False SWIS: 1936 **JRMARCHI** Investigator: Referred To: Not reported Reported to Dept: 6/15/1995 CID: Not reported Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported

Spill Notifier: Responsit
Last Inspection: Not report
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 9/13/1995
Spill Record Last Update: 3/22/2006

Spiller Name:

Spiller Company:

Spiller Address:

Spiller City,St,Zip:

Not reported

LAPP INSULATOR

130 GILBERT ST

LEROY, NY 14482

Spiller County: 001

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

DEC Region: 8
DER Facility ID: 311274

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

"JM"09/12/95: A FOLLOW-UP INVESTIGATION BY H & A IN JUNE 1995 INVOLVED ADDITIONAL SAMPLING & TESTING IN THESE AREAS. H & A TO PERFORM ADDITIONAL INVESTIGATION TO FURTHER CHARACTERIZE THE CONTAMINATION IN THE SOIL. 01/03/96 CONTAMINATED SOIL FROM FORMER FUEL OIL STORAGE TANK AREA REMOVED AND DISPOSED OF OFF SITE.

CONFIRMATORY SAMPLES TAKEN AND ARE WITHIN STARS GUIDANCE. REPORTS FROM H & A RECEIVED; NO FURTHER ACTION NECESSARY AT THIS TIME. J

MARCHITELL SENDS DON NORTON AT LAPP INSULATOR CO. A NO FURTHER ACTION

LETTER.4/25/96: DEPARTMENT RECEIVES 'QUARTERLY REPORT NO. 1' FROM H&A: REPORT IS SUMMARY OF SOIL VAPOR EXTRACTION AND DUAL PHASE EXTRACTION DATA (ALTHOUGH IT APPEARS THE SITE HAS ALREADY BEEN CLOSED).3/16/06: PAPER FILE REMOVED PER FILE RETENTION POLICY.

Remarks: A 1994 INVESTIGATION PERFORMED BY ENSR INDICATED PETROLEUM

CONTAMINATION IN 3 AAREAS OF THE WEST FACILITY. CONTACT: DON NORTON

Direction Distance

Elevation Site Database(s) EPA ID Number

LAPP INSULATOR COMPANY (Continued)

S106441040

EDR ID Number

Material:

99855 Site ID: Operable Unit ID: 1018037 Operable Unit: 01 Material ID: 361603 Material Code: 0001A #2 Fuel Oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 0 Units: Gallons No Recovered: Not reported Resource Affected: Oxygenate: False

Tank Test:

SPILLS:

 Facility ID:
 9307418

 DER Facility ID:
 88705

 Facility Type:
 ER

 Site ID:
 99852

 DEC Region:
 8

Spill Date: 9/18/1993

Spill Number/Closed Date: 9307418 / 9/20/1993 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1900
Investigator: DLTILTON
Referred To: Not reported
Reported to Dept: 9/18/1993
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: 9/20/1993

Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 9/22/1993

Spill Record Last Update: 9/30/2004
Spiller Name: Not reported
Spiller Company: LAPP INSULATOR

Spiller Address: SAME
Spiller City,St,Zip: ZZ
Spiller Company: 001

Contact Name: Not reported
Contact Phone: Not reported

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

"DT"09/18/93: OIL/WATER SEPARATOR SHUT OFF. LAPP INSULATOR HIRED ALLWASH TO PLACE A HARBOR BOOM & VACUUM OFF SHEEN FROM WATER. NO

FURTHER ACTION NEEDED BY SPILLS.

Direction Distance

Elevation Site Database(s) EPA ID Number

LAPP INSULATOR COMPANY (Continued)

S106441040

EDR ID Number

Remarks: A OIL/WATER SEPARATOR MALFUNCTIONED RELEASING A NON-PCB OIL LIKE

SHEEN. BOOMS & PADS PLACED AT OUTFALL. OUTFALL RELEASES TO OATKA

CREEK. OUTFALL IS #006. CONTACT: DAVID WHITE.

Material:

 Site ID:
 99852

 Operable Unit ID:
 988498

 Operable Unit:
 01

 Material ID:
 393682

 Material Code:
 0020A

Material Name: TRANSFORMER OIL

Case No.: Not reported Material FA: Petroleum Quantity: 0

Units: Not reported

Recovered: No
Resource Affected: Not reported
Oxygenate: False
Site ID: 99852
Operable Unit ID: 988498

Operable Unit: 01
Material ID: 393683
Material Code: 0022

Material Name: Waste Oil/Used Oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 4
Units: Gallons
Recovered: No

Resource Affected: Not reported

Oxygenate: False

Tank Test:

 Facility ID:
 9804445

 DER Facility ID:
 311274

 Facility Type:
 ER

 Site ID:
 99856

 DEC Region:
 8

 Spill Date:
 7/8/1998

Spill Number/Closed Date: 9804445 / 7/8/1998
Spill Cause: Traffic Accident

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1936
Investigator: TGHALL
Referred To: Not reported
Reported to Dept: 7/8/1998
CID: 999
Water Affected: Not reported

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

Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False

Direction Distance

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

LAPP INSULATOR COMPANY (Continued)

S106441040

EDR ID Number

UST Trust: False Remediation Phase: O Date Entered In Computer: 7/8/1998 Spill Record Last Update: 3/16/2006 Spiller Name: DAVE WHITE

Spiller Company: LAPP INSULATOR COMPANY

Spiller Address: 130 GILBERT STREET

Spiller City, St, Zip: LEROY, NY Spiller Company: 999

Contact Name: DAVE WHITE Contact Phone: (716) 786-5106

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

"TH"3/16/06 PAPER FILE REMOVED PER FILE RETENTION POLICY.

Remarks: One of Lapp Insulator's own 18 wheelers caught a rail behind building

44 in the bushing area and punctured a hole in the fuel tank. Luckily the fuel tank was almost empty, so the spill was only about 15 to 20 gallons. Booms and pads were immediately put on the spilled fuel completely containing the spill to cement and blacktop. Lapp will be using some drums on site for containment of the contaminated booms and pads until disposal at Laidlaw. NO FURTHER ACTION REQUIRED BY

SPILLS - CLOSED.

Material:

Site ID: 99856 Operable Unit ID: 1065316 Operable Unit: 01 Material ID: 319161 Material Code: 8000 Material Name: Diesel Case No.: Not reported Petroleum Material FA: Quantity: 20 Units: Gallons Recovered: 20

Not reported Resource Affected: Oxygenate: False

Tank Test:

Facility ID: 9310812 DER Facility ID: 311236 Facility Type: ER 99853 Site ID: DEC Region: 8 Spill Date:

12/6/1993

Spill Number/Closed Date: 9310812 / 5/9/1994 Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1936 Investigator: DLTILTON Not reported Referred To: Reported to Dept: 12/6/1993 CID: Not reported Water Affected: OATKA CREEK

Spill Source: Commercial/Industrial

Direction Distance

Elevation Site Database(s) EPA ID Number

LAPP INSULATOR COMPANY (Continued)

S106441040

EDR ID Number

Spill Notifier: Responsible Party

Cleanup Ceased: 5/9/1994
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 12/7/1993
Spill Record Last Update: 3/15/2006
Spiller Name: Not reported
Spiller Company: LAPP INSULATOR

Spiller Address: SAME Spiller City,St,Zip: ZZ Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

"DT"11/06/93: SOME FLUID GOT PAST BOOM & INTO ESTUARY ON LAPP INSULATOR SIDE OF CREEK. LAPP HIRED ALLWASH TO RESPOND & PUT IN HARBOR BOOM & CONDUCT CLEANUP. 1145 HRS ALLWASH ON SITE. 12/06/93: SOURCE HAS BEEN ISOLATED TO #16 AIR COMPRESSOR. OUTFALL IS NOW FLOWING CLEAR. SHEEN BEING PICKED UP W/PEAT MOSS. EVERYTHING UNDER CONTROL ACCORDING TO ENVIRON MGR DAVE WHITE. 12/09/93: BS MET ON SITE WITH WHITE WHO SHOWED ME THE SPILL AREA. MINIMAL PRODUCT SEEN ON WATER WITHIN BOOMS. LAPP TO PAD UP RESIDUAL. 05/09/94: JIM FLICK ON SITE WITH D. WHITE AT 1430 HRS, LIGHT RAIN & 55 DEGREES. INSPECTED OUTRFALL #006, BOOM IN PLACE; NO SHEEN OR OTHER EVIDENCE OF SPILL. BOOM IS CLEAN. NO FURTHER ACTION NEEDED.03/15/06: PAPER FILE REMOVED

PER FILE RETENTION POLICY.

Remarks: AIR COMPRESSOR LEAKING TRANSMISSION FLUID. MAINTENANCE BEING

CONDUCTED. FLUID RAN INTO STORM DRAINS WHICH GO TO OATKA CREEK.

CONTACT: DAVE WHITE (768-5016) OR DON NORTON

Material:

 Site ID:
 99853

 Operable Unit ID:
 992697

 Operable Unit:
 01

 Material ID:
 389881

 Material Code:
 0021

Material Name: Transmission Fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: 15
Units: Gallons
Recovered: No

Resource Affected: Not reported Oxygenate: False

Tank Test:

 Facility ID:
 9411177

 DER Facility ID:
 88705

 Facility Type:
 ER

 Site ID:
 99854

 DEC Region:
 8

Spill Date: 11/18/1994

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

LAPP INSULATOR COMPANY (Continued)

S106441040

Spill Number/Closed Date: 9411177 / 11/18/1994
Spill Cause: Equipment Failure

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 1900
Investigator: TPWALSH
Referred To: Not reported
Reported to Dept: 11/18/1994
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party

Cleanup Ceased: 11/18/1994
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 11/22/1994

Spill Record Last Update: 9/30/2004
Spiller Name: Not reported
Spiller Company: LAPP INSULATOR

Spiller Address: SAME
Spiller City,St,Zip: ZZ
Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

"TW"11/18/94: CLEANUP COMPLETED WITH SPEEDY DRY. NO FURTHER ACTION

NEEDED.

Remarks: WHILE MOVING A PIECE OF EQUIPMENT, THE EQUIPMENTTIPPED SPILLING

HYDRAULIC OIL TO THE PARKING LOT. CONTACT: CALLER.

Material:

99854 Site ID: Operable Unit ID: 1009044 Operable Unit: 01 Material ID: 377040 0010 Material Code: Hydraulic Oil Material Name: Not reported Case No.: Material FA: Petroleum

Quantity: 0
Units: Not reported

Recovered: No

Resource Affected: Not reported Oxygenate: False 99854 Site ID: Operable Unit ID: 1009044 Operable Unit: 01 Material ID: 377041 Material Code: 0016A NON PCB OIL Material Name: Case No.: Not reported Material FA: Petroleum

Quantity: 8 Units: Gallons Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

LAPP INSULATOR COMPANY (Continued)

S106441040

EDR ID Number

Recovered: No

Resource Affected: Not reported Oxygenate: False

Tank Test:

 Facility ID:
 9209442

 DER Facility ID:
 311236

 Facility Type:
 ER

 Site ID:
 99851

 DEC Region:
 8

Spill Date: 11/13/1992

Spill Number/Closed Date: 9209442 / 1/12/1993

Spill Cause: Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 1936
Investigator: VOLLMER
Referred To: Not reported
Reported to Dept: 11/13/1992
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party

Cleanup Ceased: 1/12/1993
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 11/18/1992
Spill Record Last Update: 3/15/2006
Spiller Name: Not reported
Spiller Company: LAPP INSULATOR
Spiller Address: Not reported
Spiller City,St,Zip: ZZ
Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

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

"BS"11/13/92: MATERIAL SPILLED TO CONCENTRATED AREA IN DIRT. LAPP INSULATOR EXCAVATED SOILS TO ABOUT 11" DEPTH & PLACED INTO DRUMS FOR DISPOSAL. LAPP TOOK CONFIMATORY SAMPLES IN EXCAVATION & WILL SEND RESULTS. 11/13/92: LAPP INSULATOR TO SAMPLE AND DISPOSE OF DEBRIS PROPERLY. 12/23/92: RECEIVED SOIL SAMPLE RESULTS FROM LAPP CONFIRMING THAT ALL CONT/SOIL HAD BEEN REMOVED & ATTACHED LANDFILL RECEIPTS SHOWED THAT ALL CONT/SPILL DEBRIS HAD BEEN DISPOSED OF PROPERLY. 01/12/93: BS SENT OUT LETTER TO NORTON CONFIRMING CLEAN UP COMPLETE & THAT NO FURTHER REMEDIAL ACTION IS NECESSARY. NO FURTHER ACTION NEEDED BY SPILLS.03/15/06: PAPER FILE REMOVED PER FILE RETENTION

POLICY.

Remarks: HIGH VOLTAGE TEST LAB AREA OUTSIDE MAIN BLDG WHERE INSULATOR TONER

LOCATED. TOWER WAS KNOCKED DOWN DUE TO HIGH WINDS & SPILLED APPROXIMATELY 9 GALS TO GROUND. CONTACT PERSON: DON NORTON

Material:

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

LAPP INSULATOR COMPANY (Continued)

S106441040

EDR ID Number

 Site ID:
 99851

 Operable Unit ID:
 973250

 Operable Unit:
 01

 Material ID:
 406489

 Material Code:
 0016A

 Material Name:
 NON PCB OIL

 Case No.:
 Not reported

Material FA: Petroleum
Quantity: 9
Units: Gallons
Recovered: No

Resource Affected: Not reported Oxygenate: False

Tank Test:

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

SPDES:

Permit Number: NY0000779 State-Region: 08 **Expiration Date:** 03/31/2017 **Current Major Minor Status:** Minor Primary Facility SIC Code: 3264 OATKA CK State Water Body Name: Limit Set Status Flag: Active Total Actual Average Flow(MGD): .351000 Total App Design Flow(MGD): Not reported UDF1: **DMR**

Lat/Long: 42.969667 / -78.008611
DMR Cognizant Official: JOE BURNS, FAC MGR

 UDF2:
 000402

 UDF3:
 C

 FIPS County Code:
 NY037

Non-Gov Permit Affiliation Type Desc: DMR Mailing Address
Non-Gov Permit Org Formal Name: LAPP INSULATORS, LLC
Non-Gov Permit Street Address: LAPP INSULATORS, LLC

Non-Gov Permit Supplemental Location: 130 GILBERT ST

Non-Gov Permit City:LEROYNon-Gov Permit State Code:NYNon-Gov Permit Zip Code:14482

Non-Gov Facility Affiliation Type Desc: Mailing Address

Non-Gov Facility Org Formal Name: LAPP INSULATORS, LLC Non-Gov Facility Street Address: LAPP INSULATORS, LLC

Non-Gov Facility Supplemental Location: 130 GILBERT ST

Non-Gov Facility City: LEROY
Non-Gov Facility State Code: NY
Non-Gov Facility Zip Code: 14482
State Water Body: 04130003070

UDF2: 000402 UDF3: C Map ID MAP FINDINGS

Direction Distance

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

LAPP INSULATOR COMPANY (Continued)

S106441040

FIPS County Code: NY037

Non-Gov Permit Affiliation Type Desc: **DMR Mailing Address** Non-Gov Permit Org Formal Name: LAPP INSULATORS, LLC Non-Gov Permit Street Address: LAPP INSULATORS, LLC

Non-Gov Permit Supplemental Location: 130 GILBERT ST

Non-Gov Permit City: **LEROY** Non-Gov Permit State Code: NY Non-Gov Permit Zip Code: 14482 Non-Gov Facility Affiliation Type Desc: Owner

Non-Gov Facility Org Formal Name: LAPP INSULATORS, LLC LAPP INSULATORS, LLC Non-Gov Facility Street Address: Non-Gov Facility Supplemental Location: 130 GILBERT STREET

Non-Gov Facility City: **LEROY** Non-Gov Facility State Code: NY Non-Gov Facility Zip Code: 14482 04130003070 State Water Body:

UDF2: 000402 UDF3: С FIPS County Code: NY037

Non-Gov Permit Affiliation Type Desc: Permittee

Non-Gov Permit Org Formal Name: LAPP INSULATORS, LLC

Non-Gov Permit Street Address: 130 GILBERT ST Non-Gov Permit Supplemental Location: Not reported Non-Gov Permit City: **LEROY** Non-Gov Permit State Code: NY Non-Gov Permit Zip Code: 14482

Non-Gov Facility Affiliation Type Desc: Mailing Address

Non-Gov Facility Org Formal Name: LAPP INSULATORS, LLC Non-Gov Facility Street Address: LAPP INSULATORS, LLC

Non-Gov Facility Supplemental Location: 130 GILBERT ST

Non-Gov Facility City: **LEROY** Non-Gov Facility State Code: NY 14482 Non-Gov Facility Zip Code: 04130003070 State Water Body:

UDF2: 000402 UDF3: C FIPS County Code: NY037

Non-Gov Permit Affiliation Type Desc: Permittee

LAPP INSULATORS, LLC Non-Gov Permit Org Formal Name: Non-Gov Permit Street Address: 130 GILBERT ST Non-Gov Permit Supplemental Location: Not reported Non-Gov Permit City: **LEROY** Non-Gov Permit State Code: NY Non-Gov Permit Zip Code: 14482 Non-Gov Facility Affiliation Type Desc: Owner

Non-Gov Facility Org Formal Name: LAPP INSULATORS, LLC Non-Gov Facility Street Address: LAPP INSULATORS, LLC Non-Gov Facility Supplemental Location: 130 GILBERT STREET

Non-Gov Facility City: **LEROY** Non-Gov Facility State Code: NY Non-Gov Facility Zip Code: 14482 State Water Body: 04130003070

MAP FINDINGS Map ID

Direction Distance

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

G39 LAPP INSULATOR COMPANY LLC VAPOR REOPENED U003314216 **HIST AST** N/A

WSW 130 GILBERT STREET LEROY, NY 14482 1/2-1

0.917 mi.

4841 ft. Site 2 of 2 in cluster G

VAPOR REOPENED: Relative: Higher Site Code: 819017 Facility Status: Complete

Actual: 893 ft.

HIST AST:

PBS Number: 8-071404 SWIS Code: 1836

BRIAN WARDELL Operator: Facility Phone: (716) 768-6221 Facility Addr2: Not reported MANUFACTURING Facility Type: Emergency: **BRIAN WARDELL** (716) 768-6221 Emergency Tel: Old PBSNO: Not reported Date Inspected: 03/23/1994 Inspector: C2H Result of Inspection: Not reported

LAPP INSULATOR COMPANY LLC Owner Name:

Owner Address: 130 GILBERT STREET LEROY, NY 14482-1393 Owner City, St, Zip:

Federal ID: Not reported Owner Tel: (716) 768-6221 Owner Type: Corporate/Commercial

Owner Subtype: Not reported Mailing Contact: **BRIAN WARDELL**

LAPP INSULATOR COMPANY LLC Mailing Name:

Mailing Address: 130 GILBERT STREET

Mailing Address 2: Not reported

Mailing City, St, Zip: LEROY, NY 14482-1393

Mailing Telephone: (716) 768-6221 Owner Mark: First Owner

Facility Status: 4 - Subpart 360-14 only (active)

Certification Flag: False Certification Date: 10/01/2001 Expiration: 12/30/2006 Renew Flag: False Renew Date: Not reported Total Capacity: 3470 FAMT: True

Facility Screen: No Missing Data Owner Screen: No Missing Data Tank Screen: No Missing Data

Dead Letter: False 8-000118 CBS Number: LE ROY Town or City: County Code: 18 Town or City Code: 36 Region: 8

Tank ID: 009

Tank Location: ABOVEGROUND ON SADDLES LEGS, STILTS, RACK, OR CRADLE

Tank Status: In Service 09/01/1982 Install Date:

Map ID MAP FINDINGS Direction

Distance Elevation Site

on Site Database(s) EPA ID Number

LAPP INSULATOR COMPANY LLC (Continued)

U003314216

EDR ID Number

Capacity (Gal): 275
Product Stored: USED OIL
Tank Type: Steel/carbon steel

Tank Internal: 0
Tank External: 1

Pipe Location: Aboveground

Pipe Type: FIBERGLASS COATED STEEL

Pipe Internal: None Pipe External: 0 Tank Containment: None Leak Detection: 0 Overfill Protection: 24 Dispenser Method: Suction Date Tested: Not reported Next Test Date: Not reported Missing Data for Tank: No Missing Data Date Closed: Not reported Test Method: Not reported Deleted: False Updated: True SPDES Number: 8-000779

Lat/Long: 42|58|15 / 78|00|15

Count: 20 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LE ROY	1007793429	LEROY - T TRANSFER STA	CIRCULAR HILL RD		FINDS
LE ROY	1007793428	LEROY - T C & D SITE	NEIDS RD		FINDS
LE ROY	1007768068	LEROY GROUND BED	800 WEST OF ROUTE 19 AND 2000		FINDS
LE ROY	1007768061	LEROY - V WWTP & MUNICIPAL SLUDGE	RED MILL RD		FINDS
LE ROY	1007793442	LEROY CENTRAL SCHOOL & HARTWOOD PA	9298 SOUTH STREET & SUMMIT ST		FINDS
LE ROY	1007768082	LEROY WOLCOTT ST SCHOOL	WOLCOTT ST SCH		FINDS
LEROY	S102131734	BURLINGTON MOTOR CARRIER	ROUTE 17 & NYS THRUWAY	14482	NY Spills
LEROY	S103568443	AKZO NOBEL SALT CO	ROUTE 19 2.5 MI N RT 20	14482	NY Spills
LEROY	1003864078	ROUTE 19 DRUM DISPOSAL	ROUTE 19	14482	CERC-NFRAP
LEROY	U003078650	HANSON GLSC LEROY	ROUTE 5	14482	HIST UST
LEROY	S107786572	HANSON GLSC LEROY	ROUTE 5	14482	HIST AST
LEROY	S111317350	RVA INDEPENDENT TRUCKING	GRISWOLD CENTER AND ROUTE 19	14482	NY Spills
LEROY	1000133819	NEW YORK STATE THRUWAY AUTHORITY	MP378.56 LEROY INTERCHANGE OVE	14482	RCRA-LQG, FINDS, MANIFEST
LEROY	S109415192	CSX (FORMER B&O) TRAIN DERAILMENT	WEST MAIN STREET	14482	NY Spills
LEROY	S108956610	OATKA CREEK SEWAGE RELEASE	MILL STREET OFF RT 5	14482	NY Spills
LEROY	S108411082	LE ROY SEWAGE TREATMENT PLANT	RED MILL ROAD	14482	CBS
LEROY	S102169529	MCNINCH, JERRY	VARIOUS/ RTE 490/ RTE 19	14482	NY Spills
LEROY	S102131358	GROSS, SUE	VILLAGE HALL PARKING LOT	14482	NY Spills
LEROY, NY	S108146587	RTE. 19 DRUM DISPOSAL, MCGINNI	RT. 19, N OF RANDALL ROAD	14482	HSWDS
YORK	1014473020	NYSDOT BIN 1015710	RTE 20 OVER MONTAGUE CREEK	14482	RCRA-LQG

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/26/2013 Source: EPA
Date Data Arrived at EDR: 05/09/2013 Telephone: N/A

Number of Days to Update: 62 Next Scheduled EDR Contact: 01/20/2014
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/26/2013 Source: EPA
Date Data Arrived at EDR: 05/09/2013 Telephone: N/A

Number of Days to Update: 62 Next Scheduled EDR Contact: 01/20/2014
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 05/09/2013 Date Made Active in Reports: 07/10/2013

Number of Days to Update: 62

Source: EPA Telephone: N/A

Last EDR Contact: 11/11/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 05/29/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 72

Source: EPA Telephone: 703-412-9810 Last EDR Contact: 11/11/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Quarterly

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: 07/31/2012 Date Data Arrived at EDR: 10/09/2012 Date Made Active in Reports: 12/20/2012

Number of Days to Update: 72

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 10/11/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 05/29/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 72

Source: EPA Telephone: 703-412-9810 Last EDR Contact: 11/11/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 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: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

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: 06/17/2013 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 10/03/2013 Number of Days to Update: 104

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 06/17/2013 Date Data Arrived at EDR: 06/21/2013

Date Made Active in Reports: 10/03/2013

Number of Days to Update: 104

Source: Environmental Protection Agency Telephone: 703-603-0695

Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Varies

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: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 70

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/17/2013 Date Made Active in Reports: 02/15/2013

Number of Days to Update: 29

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 10/01/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Waste Disposal Sites in New York State

Referred to as the State Superfund Program, the Inactive Hazardous Waste Disposal Site Remedial Program is the cleanup program for inactive hazardous waste sites and now includes hazardous substance sites

Date of Government Version: 11/13/2013 Date Data Arrived at EDR: 11/13/2013 Date Made Active in Reports: 11/18/2013

Number of Days to Update: 5

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 11/13/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Annually

VAPOR REOPENED: Vapor Intrustion Legacy Site List

New York is currently re-evaluating previous assumptions and decisions regarding the potential for soil vapor intrusion exposures at sites. As a result, all past, current, and future contaminated sites will be evaluated to determine whether these sites have the potential for exposures related to soil vapor intrusion.

Date of Government Version: 01/01/2013 Date Data Arrived at EDR: 02/20/2013 Date Made Active in Reports: 03/15/2013

Number of Days to Update: 23

Source: Department of Environmenal Conservation

Telephone: 518-402-9814 Last EDR Contact: 08/23/2013

Next Scheduled EDR Contact: 12/02/2013 Data Release Frequency: Varies

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

SWF/LF: Facility Register

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 10/08/2013 Date Data Arrived at EDR: 10/09/2013 Date Made Active in Reports: 11/14/2013

Number of Days to Update: 36

Source: Department of Environmental Conservation

Telephone: 518-457-2051 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

LTANKS: Spills Information Database

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

Date of Government Version: 09/25/2013 Date Data Arrived at EDR: 09/26/2013 Date Made Active in Reports: 11/15/2013

Number of Days to Update: 50

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 09/26/2013

Next Scheduled EDR Contact: 12/02/2013 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

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

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: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 184

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/01/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 91

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Semi-Annually

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/16/2012

Number of Days to Update: 49

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

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

Date of Government Version: 08/27/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 66

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 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: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 59

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 70

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 07/29/2013 Date Data Arrived at EDR: 07/30/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 94

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

State and tribal registered storage tank lists

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: 11/13/2013 Date Data Arrived at EDR: 11/13/2013 Date Made Active in Reports: 11/18/2013

Number of Days to Update: 5

Source: Department of Environmental Conservation

Telephone: 518-402-9543 Last EDR Contact: 11/13/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

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: 11/13/2013 Date Data Arrived at EDR: 11/13/2013 Date Made Active in Reports: 11/18/2013

Number of Days to Update: 5

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 11/13/2013

Next Scheduled EDR Contact: 01/13/2014 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: Varies

AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 11/13/2013 Date Data Arrived at EDR: 11/13/2013 Date Made Active in Reports: 11/18/2013

Number of Days to Update: 5

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 11/13/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: No Update Planned

CBS AST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size.

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

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

MOSF AST: Major Oil Storage Facilities Database

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

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

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

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: 11/13/2013 Date Data Arrived at EDR: 11/13/2013 Date Made Active in Reports: 11/18/2013

Number of Days to Update: 5

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 11/13/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

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: 11/13/2013 Date Data Arrived at EDR: 11/13/2013 Date Made Active in Reports: 11/18/2013

Number of Days to Update: 5

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 11/13/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

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: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 91

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Semi-Annually

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: 09/28/2012 Date Data Arrived at EDR: 11/07/2012 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 156

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/01/2014

Next Scheduled EDR Contact: 02/11/2014 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: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 70

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011 Date Data Arrived at EDR: 05/11/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 34

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Semi-Annually

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: 12/31/2012 Date Data Arrived at EDR: 02/28/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 43

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 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: 07/29/2013 Date Data Arrived at EDR: 08/01/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 92

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Quarterly

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: 02/05/2013 Date Data Arrived at EDR: 02/06/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 65

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

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: 02/21/2013 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 45

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/17/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 11/13/2013 Date Data Arrived at EDR: 11/13/2013 Date Made Active in Reports: 11/18/2013

Number of Days to Update: 5

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 11/13/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 11/13/2013 Date Data Arrived at EDR: 11/13/2013 Date Made Active in Reports: 11/18/2013

Number of Days to Update: 5

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 11/13/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Quarterly

RES DECL: Restrictive Declarations Listing

A restrictive declaration is a covenant running with the land which binds the present and future owners of the property. As a condition of certain special permits, the City Planning Commission may require an applicant to sign and record a restrictive declaration that places specified conditions on the future use and development of the property. Certain restrictive declarations are indicated by a D on zoning maps.

Date of Government Version: 11/18/2010 Date Data Arrived at EDR: 12/23/2010 Date Made Active in Reports: 02/11/2011

Number of Days to Update: 50

Source: NYC Department of City Planning

Telephone: 212-720-3401 Last EDR Contact: 09/27/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: No Update Planned

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: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/28/2012 Date Data Arrived at EDR: 10/02/2012 Date Made Active in Reports: 10/16/2012

Number of Days to Update: 14

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 10/01/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Varies

VCP: Voluntary Cleanup Agreements

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

Date of Government Version: 11/13/2013 Date Data Arrived at EDR: 11/13/2013 Date Made Active in Reports: 11/20/2013

Number of Days to Update: 7

Source: Department of Environmental Conservation

Telephone: 518-402-9711 Last EDR Contact: 11/13/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

ERP: Environmental Restoration Program Listing

In an effort to spur the cleanup and redevelopment of brownfields, New Yorkers approved a \$200 million Environmental Restoration or Brownfields Fund as part of the \$1.75 billion Clean Water/Clean Air Bond Act of 1996 (1996 Bond Act). Enhancements to the program were enacted on October 7, 2003. Under the Environmental Restoration Program, the State provides grants to municipalities to reimburse up to 90 percent of on-site eligible costs and 100% of off-site eligible costs for site investigation and remediation activities. Once remediated, the property may then be reused for commercial, industrial, residential or public use.

Date of Government Version: 11/13/2013 Date Data Arrived at EDR: 11/13/2013 Date Made Active in Reports: 11/18/2013

Number of Days to Update: 5

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 11/13/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Quarterly

BROWNFIELDS: Brownfields Site List

A Brownfield is any real property where redevelopment or re-use may be complicated by the presence or potential presence of a hazardous waste, petroleum, pollutant, or contaminant.

Date of Government Version: 11/13/2013 Date Data Arrived at EDR: 11/13/2013 Date Made Active in Reports: 11/18/2013

Number of Days to Update: 5

Source: Department of Environmental Conservation

Telephone: 518-402-9764 Last EDR Contact: 11/13/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Semi-Annually

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: 06/24/2013 Date Data Arrived at EDR: 06/25/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 45

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 09/24/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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

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.

Source: EPA, Region 9 Telephone: 415-947-4219

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

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

Date of Government Version: 10/08/2013 Date Data Arrived at EDR: 10/09/2013 Date Made Active in Reports: 11/14/2013

Number of Days to Update: 36

Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: No Update Planned

Source: Department of Environmental Conservation

Telephone: 518-402-8705 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Semi-Annually

SWTIRE: Registered Waste Tire Storage & Facility List A listing of facilities registered to accept waste tires.

Date of Government Version: 08/01/2006 Date Data Arrived at EDR: 11/15/2006 Date Made Active in Reports: 11/30/2006

Number of Days to Update: 15

Source: Department of Environmental Conservation

Telephone: 518-402-8694 Last EDR Contact: 10/22/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Annually

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

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: 08/06/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 22

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 09/04/2013

Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: Quarterly

DEL SHWS: Delisted Registry Sites

A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.

Date of Government Version: 11/13/2013 Date Data Arrived at EDR: 11/13/2013 Date Made Active in Reports: 11/18/2013

Number of Days to Update: 5

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 11/13/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Annually

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009

Number of Days to Update: 131

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

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 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/06/2013 Date Data Arrived at EDR: 04/25/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 11/13/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

LIENS: Spill Liens Information

Lien information from the Oil Spill Fund.

Date of Government Version: 08/19/2013 Date Data Arrived at EDR: 08/20/2013 Date Made Active in Reports: 09/11/2013

Number of Days to Update: 22

Source: Office of the State Comptroller

Telephone: 518-474-9034 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 55

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 10/01/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Annually

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: 09/25/2013 Date Data Arrived at EDR: 09/26/2013 Date Made Active in Reports: 11/15/2013

Number of Days to Update: 50

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 09/26/2013

Next Scheduled EDR Contact: 12/02/2013 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 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

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

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non 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). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Semi-Annually

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: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 03/13/2013

Number of Days to Update: 15

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2013 Date Data Arrived at EDR: 08/07/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 57

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Varies

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: 04/26/2013
Date Data Arrived at EDR: 06/11/2013
Date Made Active in Reports: 11/01/2013

Number of Days to Update: 143

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 09/13/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Annually

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: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/28/2013

Next Scheduled EDR Contact: 09/09/2013 Data Release Frequency: Varies

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 09/05/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 28

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 09/05/2013

Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: Semi-Annually

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: 12/31/2011 Date Data Arrived at EDR: 07/31/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 44

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/30/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Annually

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: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 64

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/24/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/22/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009

Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/22/2013

Next Scheduled EDR Contact: 12/09/2013 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

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 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: 07/20/2011 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 61

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 10/09/2014

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 06/01/2013 Date Data Arrived at EDR: 07/17/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 107

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/22/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 91

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Quarterly

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: 09/30/2013 Date Data Arrived at EDR: 10/09/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 23

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 10/09/2013

Next Scheduled EDR Contact: 01/20/2014 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: 03/08/2013 Date Data Arrived at EDR: 03/21/2013 Date Made Active in Reports: 07/10/2013

Number of Days to Update: 111

Source: EPA

Telephone: (212) 637-3000 Last EDR Contact: 09/11/2013

Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Quarterly

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

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/08/2012 Date Data Arrived at EDR: 05/25/2012 Date Made Active in Reports: 07/10/2012

Number of Days to Update: 46

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 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: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/19/2013

Number of Days to Update: 52

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 08/26/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Biennially

HSWDS: Hazardous Substance Waste Disposal Site Inventory

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

Date of Government Version: 01/01/2003 Date Data Arrived at EDR: 10/20/2006 Date Made Active in Reports: 11/30/2006

Number of Days to Update: 41

Source: Department of Environmental Conservation

Telephone: 518-402-9564 Last EDR Contact: 05/26/2009

Next Scheduled EDR Contact: 08/24/2009 Data Release Frequency: No Update Planned

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/12/2013 Date Made Active in Reports: 11/18/2013

Number of Days to Update: 67

Source: Department of Environmental Conservation

Telephone: 518-402-8056 Last EDR Contact: 09/12/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Quarterly

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 11/01/2013 Date Data Arrived at EDR: 11/07/2013 Date Made Active in Reports: 11/18/2013

Number of Days to Update: 11

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 11/07/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Annually

DRYCLEANERS: Registered Drycleaners

A listing of all registered drycleaning facilities.

Date of Government Version: 10/17/2013 Date Data Arrived at EDR: 10/17/2013 Date Made Active in Reports: 11/14/2013

Number of Days to Update: 28

Source: Department of Environmental Conservation

Telephone: 518-402-8403 Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Varies

SPDES: State Pollutant Discharge Elimination System

New York State has a state program which has been approved by the United States Environmental Protection Agency for the control of wastewater and stormwater discharges in accordance with the Clean Water Act. Under New York State law the program is known as the State Pollutant Discharge Elimination System (SPDES) and is broader in scope than that required by the Clean Water Act in that it controls point source discharges to groundwaters as well as surface waters.

Date of Government Version: 07/15/2013 Date Data Arrived at EDR: 07/17/2013 Date Made Active in Reports: 09/09/2013

Number of Days to Update: 54

Source: Department of Environmental Conservation

Telephone: 518-402-8233 Last EDR Contact: 10/10/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: No Update Planned

AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 08/02/2012 Date Made Active in Reports: 10/03/2012

Number of Days to Update: 62

Source: Department of Environmental Conservation

Telephone: 518-402-8452 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 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: 09/17/2013 Date Data Arrived at EDR: 10/02/2013 Date Made Active in Reports: 11/14/2013

Number of Days to Update: 43

Source: New York City Department of City Planning

Telephone: 718-595-6658 Last EDR Contact: 09/24/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Varies

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: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Semi-Annually

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: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Varies

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 01/23/2013 Date Data Arrived at EDR: 01/30/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-5962 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 01/27/2014

Data Release Frequency: N/A

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: 06/30/2013 Date Data Arrived at EDR: 08/13/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 11/15/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/04/2013 Date Data Arrived at EDR: 03/15/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 56

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 03/03/2014 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: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 11/15/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal ash disposal site locations.

Date of Government Version: 10/08/2013 Date Data Arrived at EDR: 10/09/2013 Date Made Active in Reports: 11/14/2013

Number of Days to Update: 36

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 10/15/2013

Next Scheduled EDR Contact: 01/27/2014 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: 08/17/2010 Date Data Arrived at EDR: 01/03/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 09/13/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Varies

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: 10/31/2008 Date Data Arrived at EDR: 11/25/2008 Date Made Active in Reports: 12/11/2008

Number of Days to Update: 16

Source: Department of Environmental Conservation

Telephone: 518-402-8712 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 10/15/2013 Date Data Arrived at EDR: 10/16/2013 Date Made Active in Reports: 11/14/2013

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Quarterly

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013 Date Data Arrived at EDR: 02/14/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 09/24/2013

Next Scheduled EDR Contact: 01/20/2014 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

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Source: American Journal of Public Health

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: 01/23/2013 Date Data Arrived at EDR: 01/30/2013 Date Made Active in Reports: 05/10/2013 Number of Days to Update: 100 Source: EPA

Telephone: 202-564-5962 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Annually

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013 Date Data Arrived at EDR: 07/03/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 72

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 10/04/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 11/01/2013

Next Scheduled EDR Contact: 02/11/2014

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 US Hist Auto Stat: EDR Exclusive Historic Gas 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 US Hist Cleaners: EDR Exclusive Historic Dry 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 US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

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: N/A Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

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: N/A Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

CORTLAND COUNTY:

Cortland County Storage Tank Listing

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

Date of Government Version: 08/23/2013 Date Data Arrived at EDR: 08/28/2013 Date Made Active in Reports: 09/12/2013

Number of Days to Update: 15

Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Quarterly

Cortland County Storage Tank Listing

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

Date of Government Version: 08/23/2013 Date Data Arrived at EDR: 08/28/2013 Date Made Active in Reports: 09/12/2013

Number of Days to Update: 15

Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Quarterly

NASSAU COUNTY:

Registered Tank Database

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

Date of Government Version: 05/21/2003 Date Data Arrived at EDR: 05/27/2003 Date Made Active in Reports: 06/09/2003

Number of Days to Update: 13

Source: Nassau County Health Department

Telephone: 516-571-3314 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: No Update Planned

Storage Tank Database

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

Date of Government Version: 02/15/2011 Date Data Arrived at EDR: 02/23/2011 Date Made Active in Reports: 03/29/2011

Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal

Telephone: 516-572-1000 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

Registered Tank Database

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

Date of Government Version: 05/21/2003 Date Data Arrived at EDR: 05/27/2003 Date Made Active in Reports: 06/09/2003

Number of Days to Update: 13

Source: Nassau County Health Department

Telephone: 516-571-3314 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: No Update Planned

Storage Tank Database

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

Date of Government Version: 02/15/2011 Date Data Arrived at EDR: 02/23/2011 Date Made Active in Reports: 03/29/2011

Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal

Telephone: 516-572-1000 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014

Data Release Frequency: Varies

ROCKLAND COUNTY:

Petroleum Bulk Storage Database

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

Date of Government Version: 09/19/2013 Date Data Arrived at EDR: 09/20/2013 Date Made Active in Reports: 11/13/2013

Number of Days to Update: 54

Source: Rockland County Health Department

Telephone: 914-364-2605 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Quarterly

Petroleum Bulk Storage Database

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

Date of Government Version: 09/19/2013 Date Data Arrived at EDR: 09/20/2013 Date Made Active in Reports: 11/13/2013

Number of Days to Update: 54

Source: Rockland County Health Department

Telephone: 914-364-2605 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Quarterly

SUFFOLK COUNTY:

Storage Tank Database

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

Date of Government Version: 09/13/2006 Date Data Arrived at EDR: 01/11/2007 Date Made Active in Reports: 02/07/2007

Number of Days to Update: 27

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: No Update Planned

Storage Tank Database

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

Date of Government Version: 09/13/2006 Date Data Arrived at EDR: 01/11/2007 Date Made Active in Reports: 02/07/2007

Number of Days to Update: 27

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: No Update Planned

WESTCHESTER COUNTY:

Listing of Storage Tanks

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

Date of Government Version: 09/11/2013 Date Data Arrived at EDR: 09/12/2013 Date Made Active in Reports: 11/13/2013

Number of Days to Update: 62

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

Listing of Storage Tanks

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

Date of Government Version: 09/11/2013 Date Data Arrived at EDR: 09/12/2013 Date Made Active in Reports: 11/13/2013

Number of Days to Update: 62

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014

Data Release Frequency: Varies

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: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/19/2013

Next Scheduled EDR Contact: 12/02/2013
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 08/28/2012

Number of Days to Update: 40

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 07/24/2013 Date Made Active in Reports: 08/19/2013

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/21/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 08/05/2013

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/23/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.

Date of Government Version: 05/01/2013 Date Data Arrived at EDR: 08/14/2013 Date Made Active in Reports: 09/20/2013

Number of Days to Update: 37

Source: Department of Environmental Conservation

Telephone: 802-241-3443 Last EDR Contact: 10/21/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 08/09/2013 Date Made Active in Reports: 09/27/2013

Number of Days to Update: 49

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data Source: Rextag Strategies Corp. Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

State Wetlands Data: Freshwater Wetlands Source: Department of Environmental Conservation

Telephone: 518-402-8961

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

LEROY, NY 20 MAIN ST LE ROY, NY 14482

TARGET PROPERTY COORDINATES

Latitude (North): 42.9779 - 42° 58' 40.44" Longitude (West): 77.9899 - 77° 59' 23.64"

Universal Tranverse Mercator: Zone 18 UTM X (Meters): 256196.0 UTM Y (Meters): 4762484.5

Elevation: 881 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 42077-H8 LE ROY, NY

Most Recent Revision: 1976

West Map: 42078-H1 STAFFORD, NY

Most Recent Revision: 1978

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 principal 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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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).

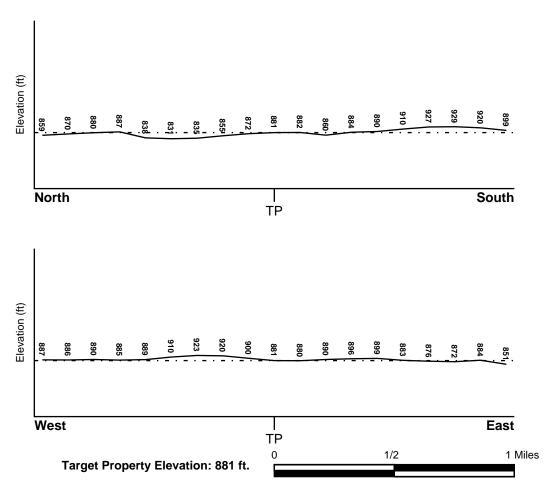
TOPOGRAPHIC INFORMATION

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 NE

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

FEMA Flood

Target Property County Electronic Data

GENESEE, NY YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 3602810001B - FEMA Q3 Flood data

Additional Panels in search area: 3602800002B - FEMA Q3 Flood data

3602800003B - FEMA Q3 Flood data

3602800004B - FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

NWI Electronic NWI Quad at Target Property Data Coverage

LE ROY 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.

> **GENERAL DIRECTION LOCATION** MAP ID FROM TP **GROUNDWATER FLOW** Not Reported

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

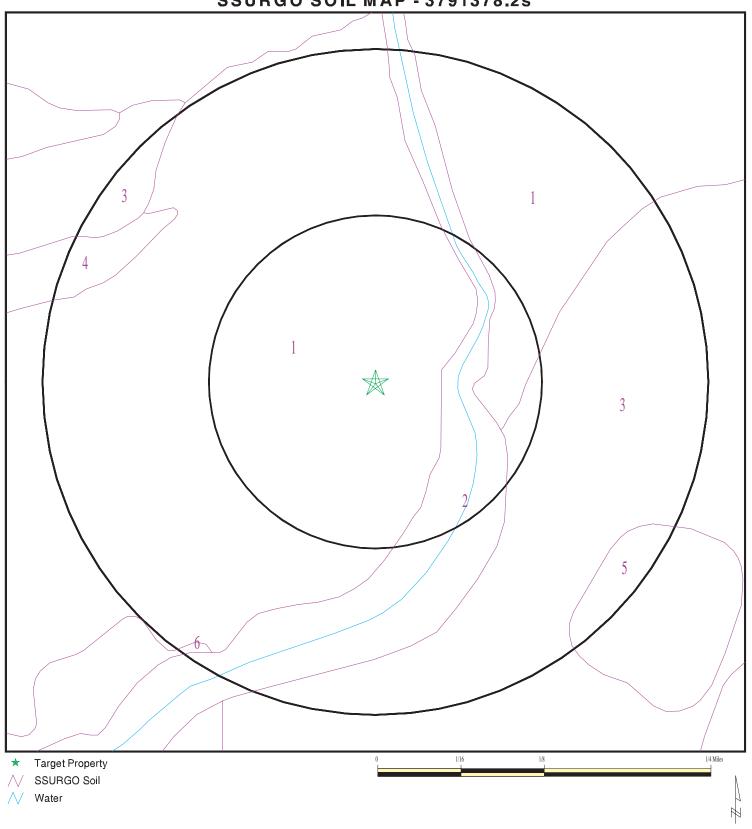
Era: Paleozoic Category: Stratified Sequence

System: Devonian
Series: Middle Devonian

Code: D2 (decoded above as Era, System & Series)

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

SSURGO SOIL MAP - 3791378.2s



SITE NAME: LeRoy, NY ADDRESS: 20 Main St

20 Main St Le Roy NY 14482 42.9779 / 77.9899 LAT/LONG:

CLIENT: Tetra Tech EM, Inc. CONTACT: Cris Smith INQUIRY#: 3791378.2s

November 20, 2013 2:12 pm DATE:

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: Ontario

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						
	Вои	ındary		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.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 5.1
2	7 inches	38 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 5.1
3	38 inches	72 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

Soil Map ID: 2

Soil Component Name: Water

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: Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 3

Soil Component Name: Lima

Soil Surface Texture: silt 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: > 30 inches

	Soil Layer Information						
	Вои	ındary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	9 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 5.6

	Soil Layer Information						
	Вои	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity	Soil Reaction (pH)
2	9 inches	20 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 5.6
3	20 inches	72 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

Soil Map ID: 4

Soil Component Name: Ontario

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						
	Воц	ındary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 5.1

	Soil Layer Information						
	Вои	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
2	7 inches	38 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 5.1
3	38 inches	72 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

Soil Map ID: 5

Soil Component Name: Galen

Soil Surface Texture: very fine sandy loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

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: > 51 inches

	Soil Layer Information						
	Вои	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	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 4	Max: 7.3 Min: 5.1
2	9 inches	20 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 4	Max: 7.3 Min: 5.6
3	20 inches	40 inches	loamy very fine sand	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: 7.3 Min: 5.6
4	40 inches	72 inches	stratified fine sand to very fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6

Soil Map ID: 6

Soil Component Name: Alden

Soil Surface Texture: mucky 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: 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						
	Воц	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	5 inches	mucky silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Organic Clay or Organic Silt.	Max: 14 Min: 4	Max: 7.3 Min: 5.1
2	5 inches	31 inches	silt 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: 4 Min: 1.4	Max: 7.3 Min: 5.6
3	31 inches	72 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 0.42	Max: 8.4 Min: 6.1

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000867003	0 - 1/8 Mile ESE
2	USGS40000866980	0 - 1/8 Mile ESE
3	USGS40000866889	1/8 - 1/4 Mile SW
4	USGS40000867101	1/4 - 1/2 Mile NNE

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
5	USGS40000866830	1/4 - 1/2 Mile SSW
7	USGS40000867226	1/2 - 1 Mile NNE
8	USGS40000867193	1/2 - 1 Mile NE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
6	NY0013893	1/4 - 1/2 Mile East

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

STATE DATABASE WELL INFORMATION

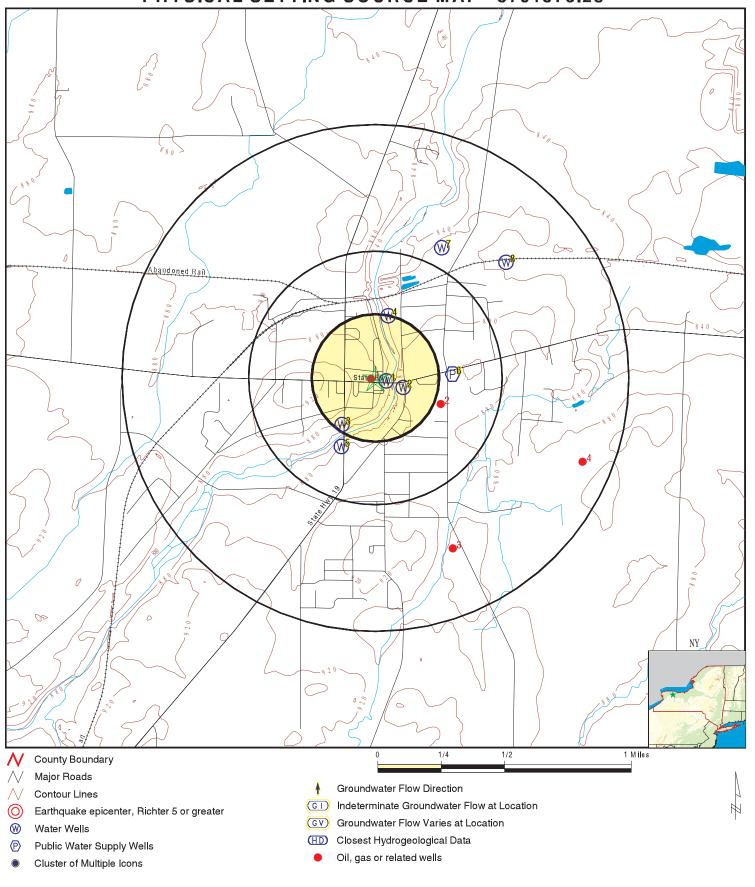
		LOCATION
MAP ID	WELL ID	FROM TP
No Wells Found		

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	NYOG70000038121	0 - 1/8 Mile West
2	NYOG7000038105	1/4 - 1/2 Mile ESE
3	NYOG7000038036	1/2 - 1 Mile SSE
4	NYOG7000038078	1/2 - 1 Mile ESE

PHYSICAL SETTING SOURCE MAP - 3791378.2s



SITE NAME: LeRoy, NY
ADDRESS: 20 Main St
Le Roy NY 14482

CLIENT: Tetra Tech EM, Inc.
CONTACT: Cris Smith
INQUIRY #: 3791378.2s

LAT/LONG: 42.9779 / 77.9899 DATE: November 20, 2013 2:11 pm

Map ID Direction Distance

Elevation Database EDR ID Number

. ESE FED USGS USGS40000867003

0 - 1/8 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-425840077592101

Monloc name: GS 257 Monloc type: Well

Monloc desc: Not Reported

Not Reported Drainagearea value: Not Reported Huc code: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Contrib drainagearea units: Not Reported Latitude: 42.9777333 Longitude: -77.98905 Sourcemap scale: Not Reported Horiz Acc measure: .1 Horiz Acc measure units: seconds

Horiz Collection method: Global positioning system (GPS), uncorrected

Horiz coord refsys: NAD83 Vert measure val: 879.9 Vert measure units: feet Vertacc measure val: 1

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NAVD88 Countrycode: US

Aquifername: Not Reported Formation type: Not Reported

Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 31.5

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

2 ESE FED USGS USGS40000866980

0 - 1/8 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-425838077591601

Monloc name: GS 258
Monloc type: Well
Monloc desc: Not Reported

Huc code: Not Reported Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 42.9773556 Latitude: Longitude: -77.9877361 Sourcemap scale: Not Reported Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Global positioning system (GPS), uncorrected

Horiz coord refsys: NAD83 Vert measure val: 871.5 Vert measure units: feet Vertacc measure val: 1

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NAVD88 Countrycode: US

Aquifername: Not Reported Formation type: Not Reported

Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 21

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

3 SW FED USGS USGS40000866889

1/8 - 1/4 Mile Higher

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-425831077593301

Monloc name: GS 249
Monloc type: Well
Monloc desc: Not Reported

Not Reported Huc code: Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 42.9752361 Latitude: Longitude: -77.9924917 Sourcemap scale: Not Reported Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Global positioning system (GPS), uncorrected

Horiz coord refsys: NAD83 Vert measure val: 884.4 Vert measure units: feet Vertacc measure val: 1

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NAVD88 Countrycode: US

Aquifername: Not Reported Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 30.5

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

4 NNE FED USGS USGS40000867101

1/4 - 1/2 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-425853077592101

Monloc name: GS 81

Monloc type: Well

Monloc desc: Not Reported

Huc code: 04130003 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 42.9814499 Longitude: -77.9889 Sourcemap scale: 24000 Horiz Acc measure: 5 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 865.00 Vert measure units: feet Vertacc measure val: 5.0

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: New York and New England carbonate-rock aquifers

Formation type: Silurian, Upper

Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 212

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to Surface Sealevel

Date Surface Sealevel

1965-08-24 146

5 SSW FED USGS USGS40000866830

1/4 - 1/2 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-425826077593301

Monloc name: GS 250
Monloc type: Well
Monloc desc: Not Reported

Huc code: Not Reported Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 42.9739833 Latitude: Longitude: -77.99255 Sourcemap scale: Not Reported Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Global positioning system (GPS), uncorrected

Horiz coord refsys: NAD83 Vert measure val: 884.4 Vert measure units: feet Vertacc measure val: 1

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NAVD88 Countrycode: US

Aquifername: Not Reported Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 40

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

East 1/4 - 1/2 Mile Higher

PWS ID: NY0013893

Date Initiated: Not Reported Date Deactivated: Not Reported

PWS Name: WILLARD MOTEL 6976 WEST MAIN RD LE ROY, NY 14482

Addressee / Facility: System Owner/Responsible Party

EWELL ELLSWORTH C/O ELLSWORTH EWELL 6976 WEST MAIN ROAD LEROY, NY 14482 **FRDS PWS**

NY0013893

Facility Latitude: 42 58 41 Facility Longitude: 077 59 03

City Served: **LEROY**

Treatment Class Not Reported Population: Not Reported

Violations information not reported.

NNE FED USGS USGS40000867226

1/2 - 1 Mile Lower

> Org. Identifier: **USGS-NY**

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-425907077590601

GS 96 Monloc name: Monloc type: Well Monloc desc: Not Reported

04130003 Huc code: Drainagearea value: Not Reported Contrib drainagearea: Drainagearea Units: Not Reported Not Reported 42.9853388 Contrib drainagearea units: Not Reported Latitude: -77.9847334 24000 Longitude: Sourcemap scale: Horiz Acc measure units: seconds

Horiz Acc measure:

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 860.00 Vert measure units: feet Vertacc measure val: 5.0

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

US Countrycode: Vert coord refsys: NGVD29

Aquifername: New York and New England carbonate-rock aquifers

Formation type: Silurian, Upper Not Reported Aguifer type:

Construction date: 1941 Welldepth: 225

Wellholedepth: Not Reported Welldepth units: ft

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to Date Surface Sealevel

1941-07 115

ŇE **FED USGS** USGS40000867193

1/2 - 1 Mile Lower

> Org. Identifier: **USGS-NY**

USGS New York Water Science Center Formal name:

USGS-425904077584801 Monloc Identifier:

Monloc name: GS 90 Monloc type: Well

Monloc desc: Not Reported

Huc code: 04130003 Drainagearea value: Not Reported Contrib drainagearea: Drainagearea Units: Not Reported Not Reported Contrib drainagearea units: Not Reported Latitude: 42.9845055 Longitude: -77.9797332 Sourcemap scale: 24000

Horiz Acc measure: 5 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 860.00 Vert measure units: feet Vertacc measure val: 5.0

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: New York and New England carbonate-rock aquifers

Formation type: Silurian, Upper Aquifer type: Not Reported

Construction date: 1960 Welldepth: 300

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to
Date Surface Sealevel

1960 99.0

Map ID Direction Distance

Distance Database EDR ID Number

1 West OIL_GAS NYOG70000038121 0 - 1/8 Mile

 Api wellno:
 31037048000000
 Cnty:
 Genesee

 Hole:
 04800
 Sidetrck:
 0

 Hole:
 04800

 Completion:
 0

 Well nm:
 Fee 1

 Coname:
 Not Reported

 Opno:
 0

 Dt approv:
 01/01/1965
 Dt spud:
 09/29/1941

 Dt comp:
 11/05/1941
 Well typ:
 Dry Wildcat

 Dtd:
 2715

WI status: Unknown Town: Le Roy
Field: Not Applicable Prodform: Not Applicable

Xloc: -77.99025 Yloc: 42.97785

Confid: Well does not have confidential information.

Wellst: Dry Hole

Quad:Le RoyQuadsec:ADeepestfor:Not ApplicableElevation:885

Dt mod: 01/24/2003 Site id: NYOG7000038121

2 ESE OIL_GAS NYOG70000038105 1/4 - 1/2 Mile

 Api wellno:
 31037145280000
 Cnty:
 Genesee

 Hole:
 14528
 Sidetrck:
 0

Completion: 0
Well nm: Fee 1

Coname: Leroy Central School District

Opno: 649

 Dt approv:
 10/09/1979
 Dt spud:
 02/01/1980

 Dt comp:
 02/21/1980
 Well typ:
 Gas Development

Dtd:1360WI status:ActiveTown:Le RoyField:Uhley Corners-CaledoniaProdform:Medina

Xloc: -77.98482 Yloc: 42.97641

Confid: Well does not have confidential information.

Wellst: Gas Well

Quad:Le RoyQuadsec:ADeepestfor:MedinaElevation:890

Dt mod: 01/05/2004 Site id: NYOG70000038105

3 SSE OIL_GAS NYOG70000038036 1/2 - 1 Mile

Api wellno: 31037159920000 Cnty: Genesee

Hole: 15992 Sidetrck: 0

Completion: 0
Well nm: Fee 2

Coname: Leroy Central School District

 Opno:
 649

 Dt approv:
 03/24/1981
 Dt spud:
 06/15/1981

 Dt comp:
 06/26/1981
 Well typ:
 Gas Development

Dtd: 1360

WI status: Active Town: Le Roy Field: Uhley Corners-Caledonia Prodform: Medina

Xloc: -77.98388 Yloc: 42.96816

Confid: Well does not have confidential information.

Wellst: Well does not have confidential inform

Quad:Le RoyQuadsec:ADeepestfor:MedinaElevation:900

Dt mod: 01/05/2004 Site id: NYOG70000038036

4 OIL_GAS NYOG70000038078 1/2 - 1 Mile

 Api wellno:
 31037204870000
 Cnty:
 Genesee

 Hole:
 20487
 Sidetrck:
 0

Completion: 0
Well nm: Fussell 2

Coname: Fathers of Our Lady of Mercy Inc.

Opno: 1906 Dt approv: 05/07/1987 Dt spud:

 Dt approv:
 05/07/1987
 Dt spud:
 05/14/1987

 Dt comp:
 10/15/1987
 Well typ:
 Gas Development

Dtd: 1425

WI status: Inactive Town: Le Roy Field: Uhley Corners-Caledonia Prodform: Medina

 Xloc:
 -77.97378

 Yloc:
 42.97311

 Confid:
 Released

 Wellst:
 Gas Well

Quad:Le RoyQuadsec:ADeepestfor:QueenstonElevation:888

Dt mod: 01/05/2004 Site id: NYOG70000038078

AREA RADON INFORMATION

State Database: NY Radon

Radon Test Results

County	Town	Num Tests	Avg Result	Geo Mean	Max Result
GENESEE	ALABAMA	16	2.17	2.03	4.2
GENESEE	ALEXANDER	30	3.68	2.76	16
GENESEE	BATAVIA	292	8.82	3.61	322.7
GENESEE	BERGEN	33	10.89	5.07	122.6
GENESEE	BETHANY	26	8.86	3.68	95.2
GENESEE	BYRON	21	5.96	2.99	44.8
GENESEE	DARIEN	41	10.07	2.99	187.9
GENESEE	ELBA	24	2.88	2.08	9
GENESEE	LE ROY	63	6.64	3.63	47.6
GENESEE	OAKFIELD	42	3.81	2.77	17.2
GENESEE	PAVILION	28	3.84	2.61	19.2
GENESEE	PEMBROKE	58	7.25	2.49	136.1
GENESEE	STAFFORD	21	16.9	6.03	89.6

Federal EPA Radon Zone for GENESEE County: 1

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

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

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

Federal Area Radon Information for GENESEE COUNTY, NY

Number of sites tested: 91

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area	1.760 pCi/L	86%	14%	0%
Basement	2.400 pCi/L	68%	27%	4%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

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 Services (NRCS)

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

STATE RECORDS

New York Public Water Wells

Source: New York Department of Health

Telephone: 518-458-6731

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Database

Department of Environmental Conservation

Telephone: 518-402-8072

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

RADON

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

Area Radon Information Source: USGS

Telephone: 703-356-4020

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

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

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

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

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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9 4	HISTORICAL RESEARCH DOCUMENTATION
7.1	
9.4	HISTORICAL RESEARCH DOCUMENTATION

LeRoy, NY

20 Main St Le Roy, NY 14482

Inquiry Number: 3791378.4

November 20, 2013

EDR Historical Topographic Map Report



EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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

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TARGET QUAD

NAME: CALEDONIA

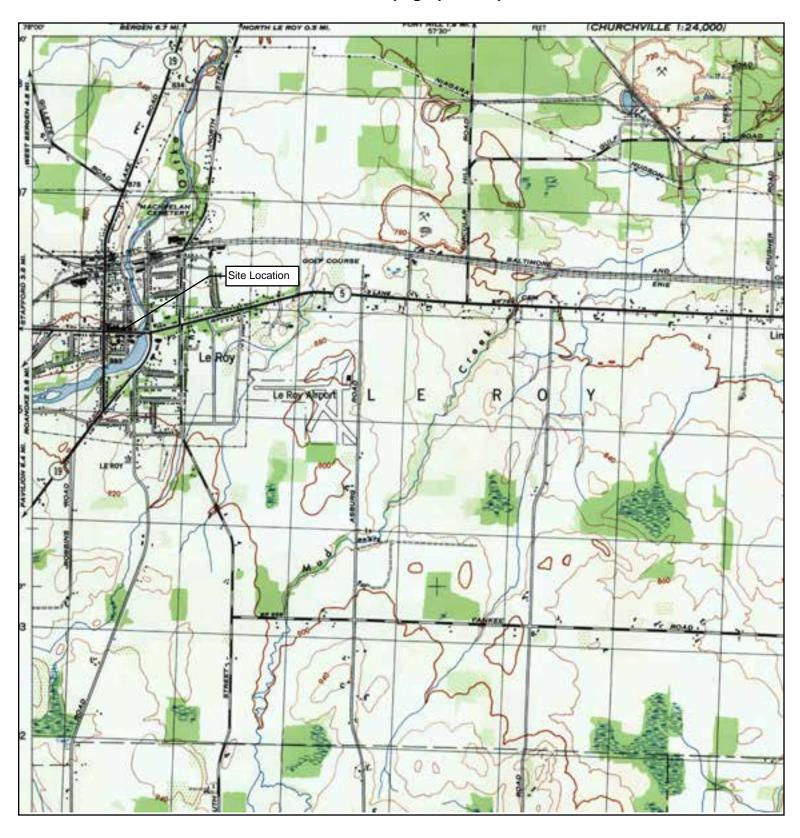
MAP YEAR: 1904

SERIES: 15 SCALE: 1:62500 SITE NAME: LeRoy, NY ADDRESS: 20 Main St

Le Roy, NY 14482

LAT/LONG: 42.9779 / -77.9899

CLIENT: Tetra Tech EM, Inc.





TARGET QUAD NAME: LE ROY

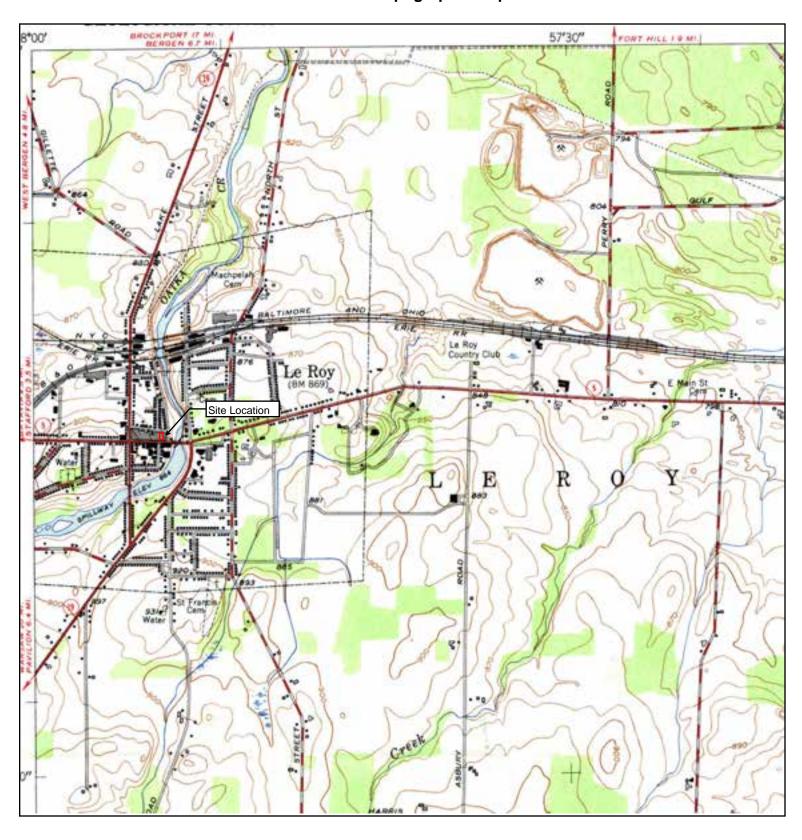
MAP YEAR: 1944

SERIES: 7.5 SCALE: 1:31680 SITE NAME: LeRoy, NY ADDRESS: 20 Main St

Le Roy, NY 14482

LAT/LONG: 42.9779 / -77.9899

CLIENT: Tetra Tech EM, Inc.





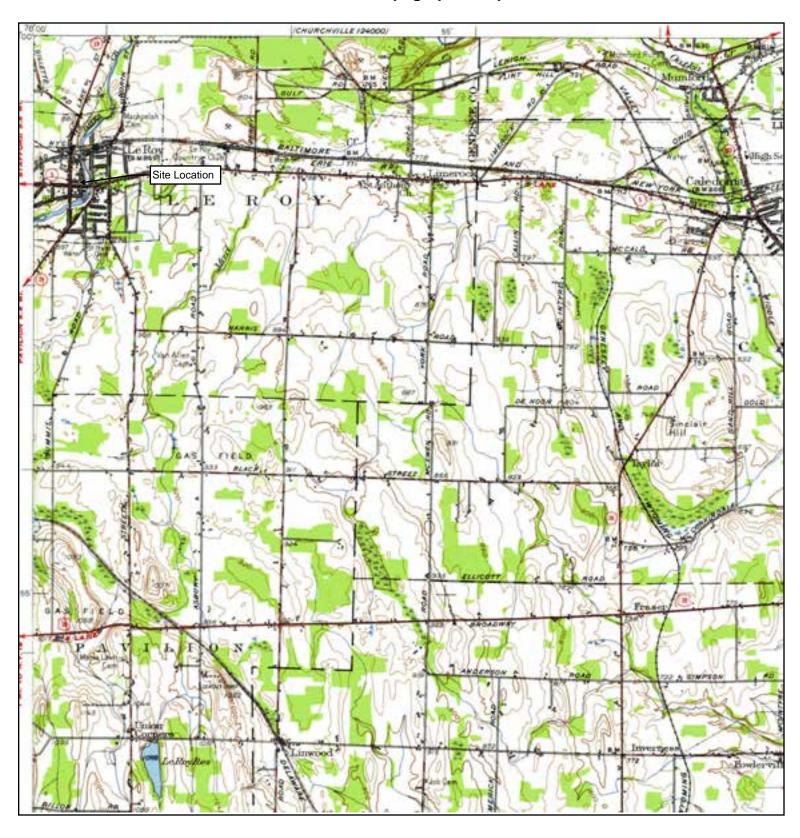
TARGET QUAD NAME: LE ROY MAP YEAR: 1950

SERIES: 7.5 SCALE: 1:24000 SITE NAME: LeRoy, NY ADDRESS: 20 Main St

Le Roy, NY 14482

LAT/LONG: 42.9779 / -77.9899

CLIENT: Tetra Tech EM, Inc.





TARGET QUAD

NAME: CALEDONIA

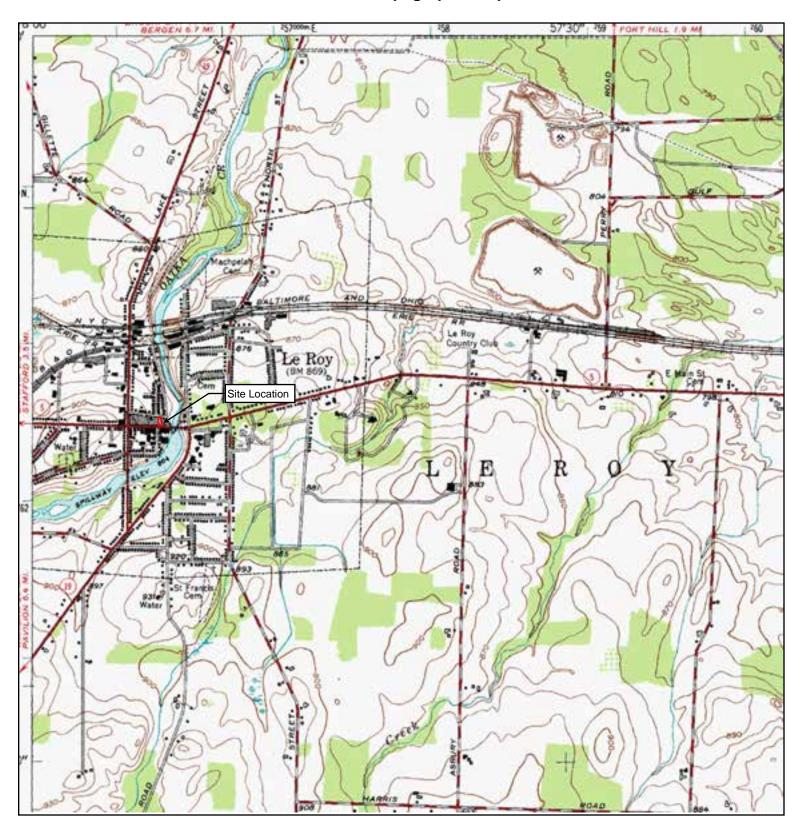
MAP YEAR: 1951

SERIES: 15 SCALE: 1:62500 SITE NAME: LeRoy, NY ADDRESS: 20 Main St

Le Roy, NY 14482

LAT/LONG: 42.9779 / -77.9899

CLIENT: Tetra Tech EM, Inc.





TARGET QUAD NAME: LE ROY MAP YEAR: 1976

PHOTOINSPECTED FROM: 1950

SERIES: 7.5 SCALE: 1:24000 SITE NAME: LeRoy, NY ADDRESS: 20 Main St

Le Roy, NY 14482

LAT/LONG: 42.9779 / -77.9899

CLIENT: Tetra Tech EM, Inc.

LeRoy, NY

20 Main St Le Roy, NY 14482

Inquiry Number: 3791378.3

November 20, 2013

Certified Sanborn® Map Report



Certified Sanborn® Map Report

11/20/13

Site Name: Client Name:

LeRoy, NY Tetra Tech EM, Inc.
20 Main St 712 Melrose Avenue
Le Roy, NY 14482 Nashville, TN 37211

EDR Inquiry # 3791378.3 Contact: Cris Smith



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Tetra Tech EM, Inc. were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: LeRoy, NY Address: 20 Main St

City, State, Zip: Le Roy, NY 14482

Cross Street:

P.O. # 103P221057 **Project:** BANA

Certification # 9309-4582-9738

Maps Provided:

1949 1885

1927

1910

1903

1897

1892



Sanborn® Library search results Certification # 9309-4582-9738

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress

✓ University Publications of America

✓ EDR Private Collection

The Sanborn Library LLC Since 1866™

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Sanborn Sheet Thumbnails

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



1949 Source Sheets





Volume 1, Sheet 4

Volume 1, Sheet 3

1927 Source Sheets





Volume 1, Sheet 4

Volume 1, Sheet 3

1910 Source Sheets



Volume 1, Sheet 3

1903 Source Sheets



Volume 1, Sheet 4

1897 Source Sheets



Volume 1, Sheet 4

1892 Source Sheets



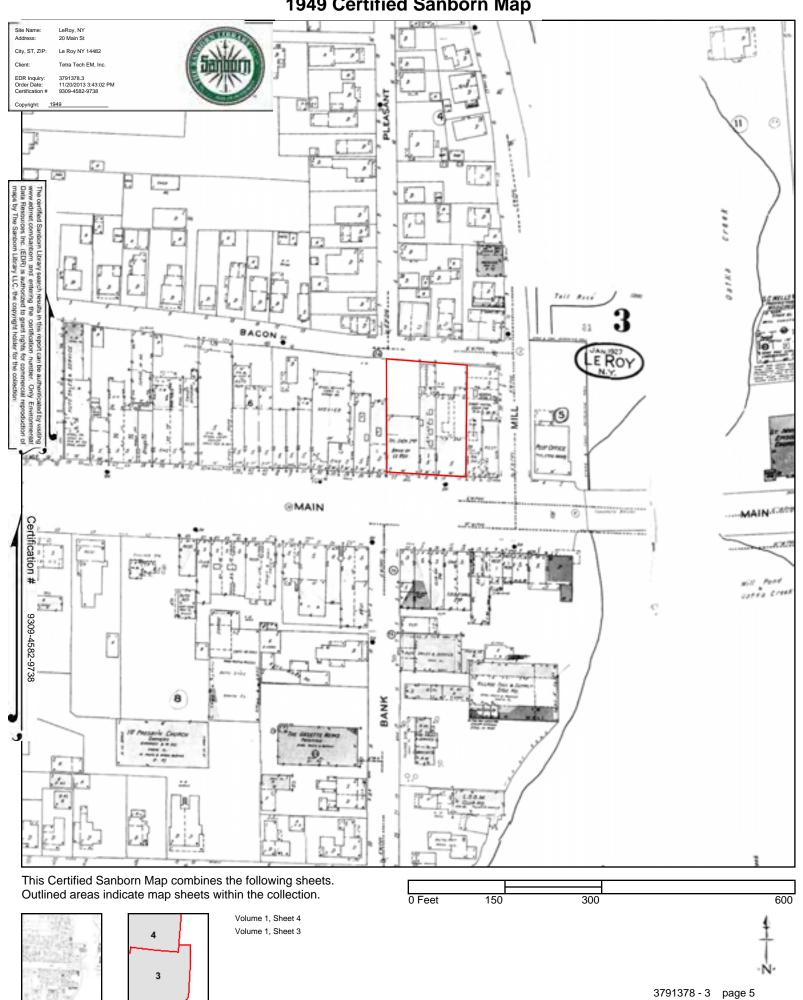
Volume 1, Sheet Keymap/Sheet1

1885 Source Sheets

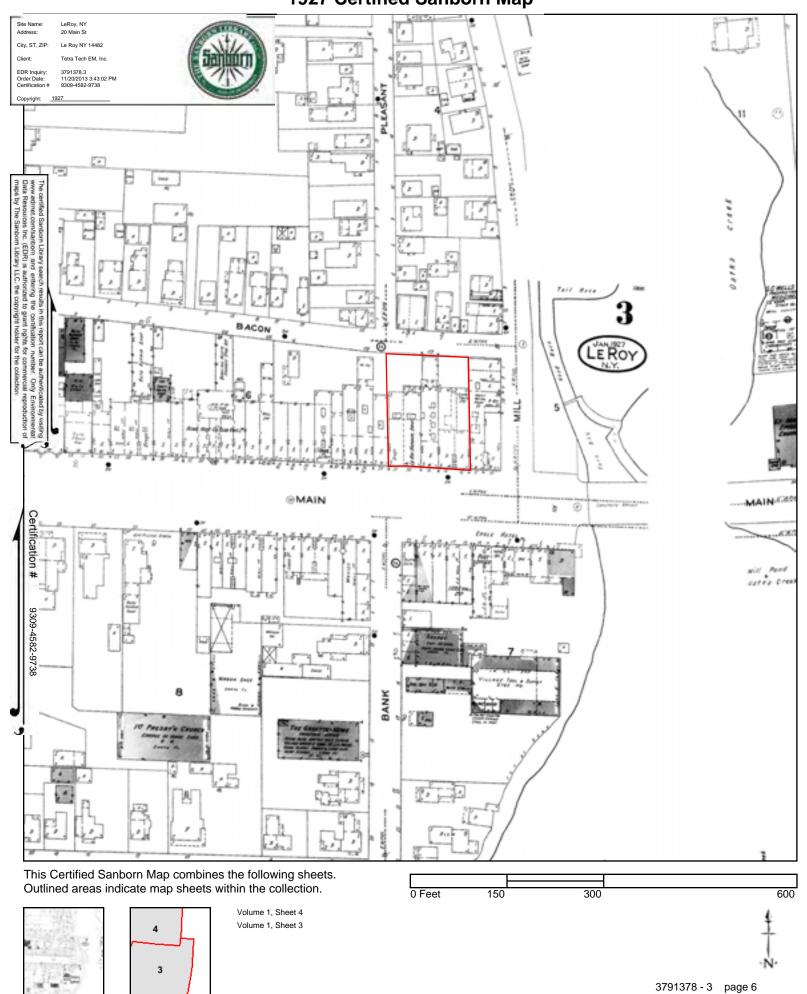


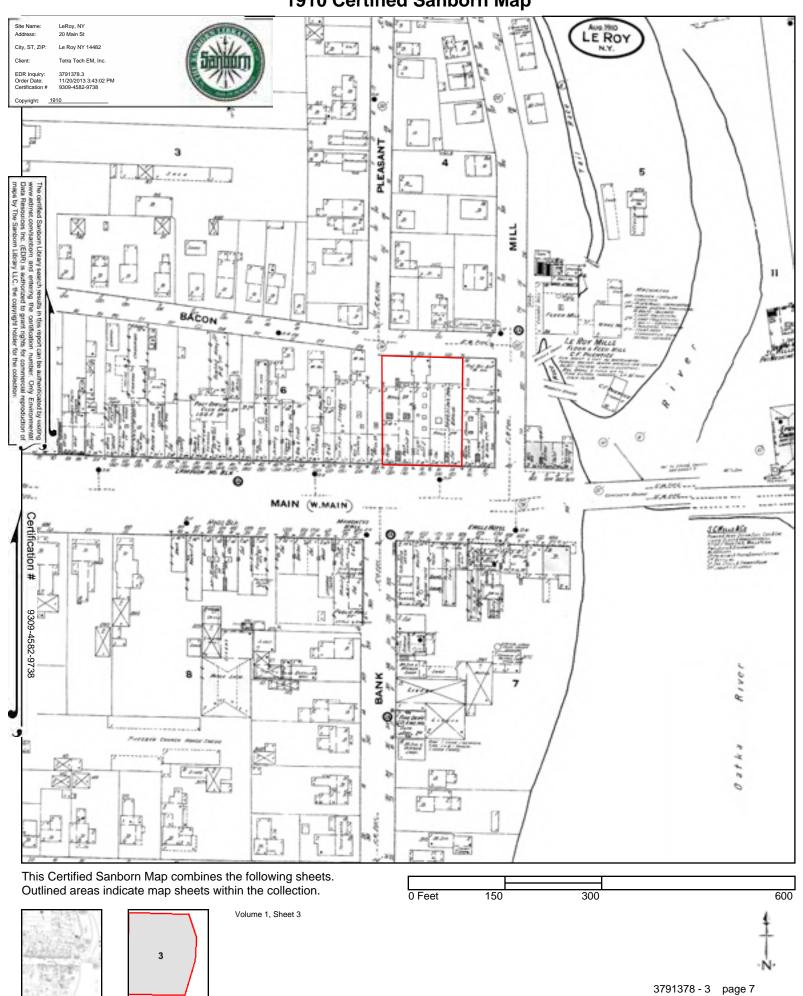
Volume 1, Sheet Keymap/Sheet1

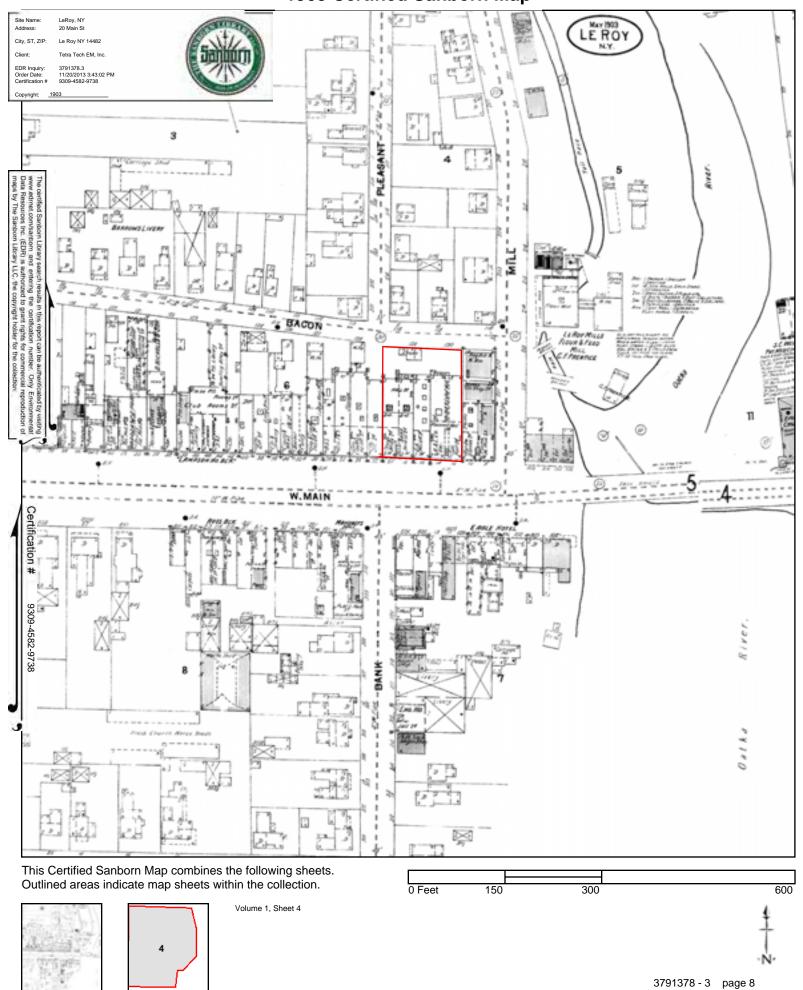
1949 Certified Sanborn Map

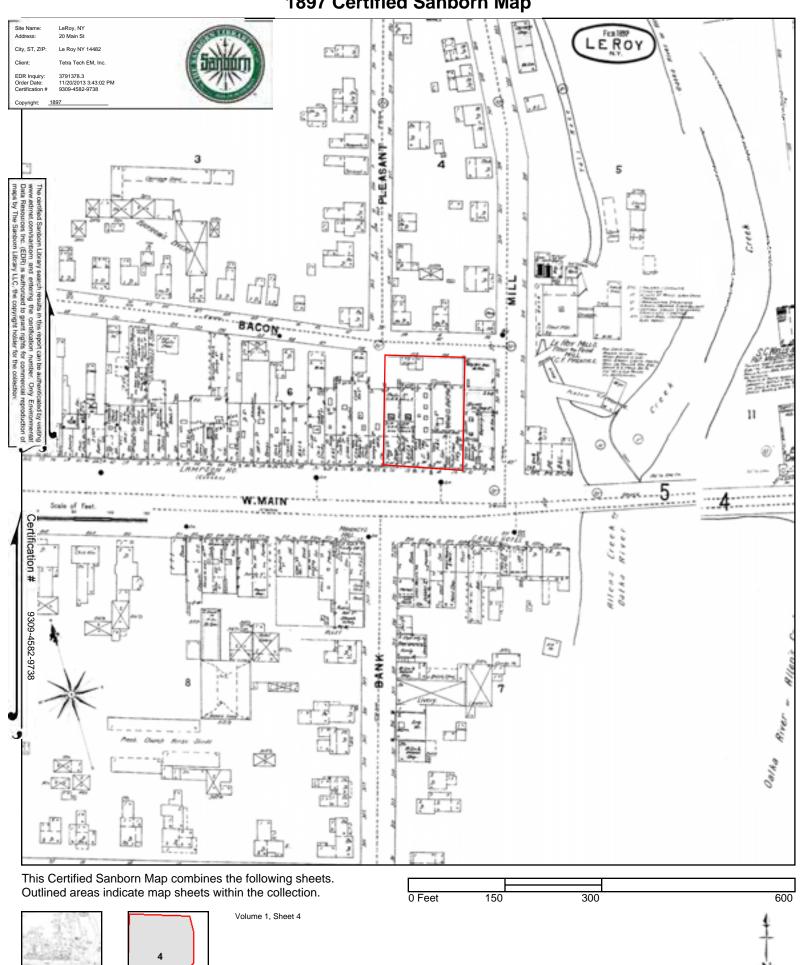


1927 Certified Sanborn Map

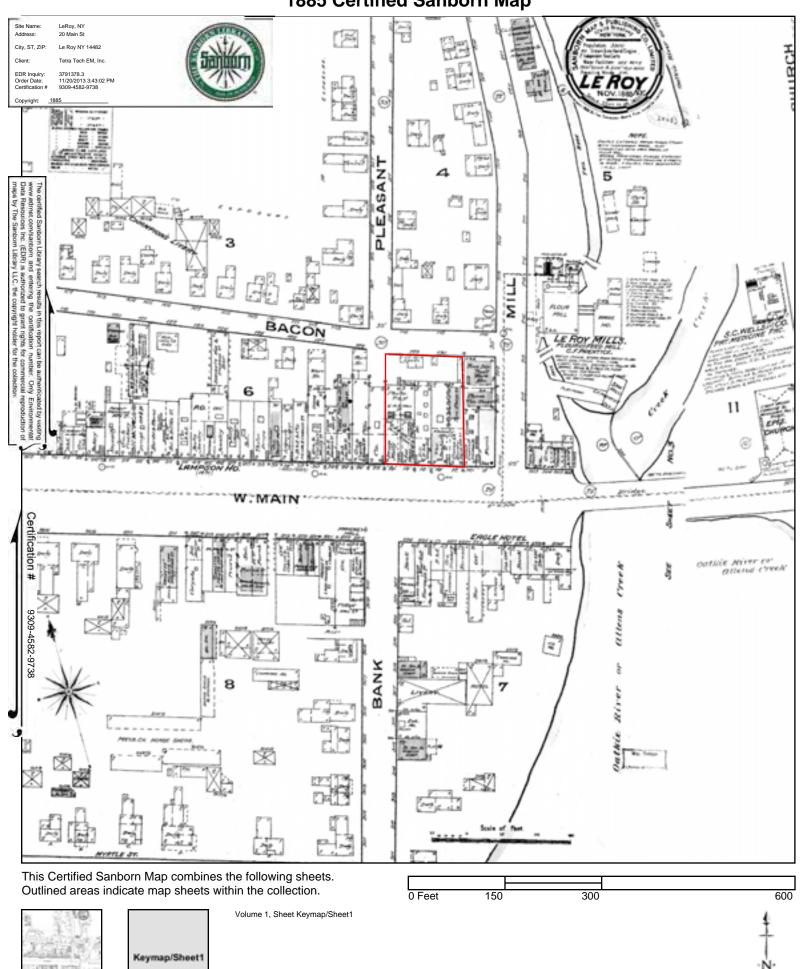












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Commercial Parcel Summary

Show Assessment all **Images Total Assessment:** \$473,800 **Total Land Assmt:** \$94,000 **County Taxable Assmt:** \$473,800 \$473,800 **Town Taxable Assmt: School Taxable Assmt:** \$473,800 Village Taxable Assmt: \$473,800 **Equalization Rate:** 100% **Full Market Value:** \$473,800

Detail

No Sale information

Sales

Valid Sale Date:

Valid Sale Price: Previous Owner:

Useable:
Deed Book:
Deed Page:

Property	Deta
Туре:	Commercial
Use:	463 - Bank complex
Overall Year Built:	1920
Frontage:	113
Depth:	163
Acres:	0

Subject Property			
Address:	20 MAIN ST LeRoy		
SBL#	71-93.1		
Parcel ID	3561		
School District:	183601		
Owner Name: BANK OF AMERICA			

Mapping

Google Maps - Street View

Bing BirdsEye Map

GIS Maps

Sites / Buildings

Site #	Building #	Building Section	Boeck #	Construction Quality	Gross Floor Area	Story Height	Number Stories	Year Built	Condition Code
1	1	1	0515	3	5,322	27	2	1920	3
1	1	2	0511	2	2,892	11	1	1969	3

LeRoy, NY 20 Main St Le Roy, NY 14482

Inquiry Number: 3791378.6

November 25, 2013

The EDR-City Directory Image Report



TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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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.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2013	$\overline{\checkmark}$		Cole Information Services
2008	$\overline{\checkmark}$		Cole Information Services
2003	$\overline{\checkmark}$		Cole Information Services
1999	$\overline{\checkmark}$		Cole Information Services
1996	$\overline{\checkmark}$		Haines Criss-Cross Directory
1991	$\overline{\checkmark}$		Haines Criss-Cross Directory
1986	$\overline{\checkmark}$		Haines Criss-Cross Directory
1981	$\overline{\checkmark}$		Haines Criss-Cross Directory
1976	$\overline{\checkmark}$		Haines Criss-Cross Directory
1969	$\overline{\checkmark}$		Haines Criss-Cross Directory
1964	$\overline{\checkmark}$		Haines Criss-Cross Directory
1960	$\overline{\checkmark}$		Haines Criss-Cross Directory
1955	$\overline{\checkmark}$		Haines Criss-Cross Directory
1951			Haines Criss-Cross Directory
1946			Haines Criss-Cross Directory
1938			Haines Criss-Cross Directory

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FINDINGS

TARGET PROPERTY STREET

20 Main St

Le Roy, NY 14482

<u>Year</u>	CD Image	<u>Source</u>	
MAIN ST			
2013	pg A1	Cole Information Services	
2008	pg A2	Cole Information Services	
2003	pg A3	Cole Information Services	
1999	pg A5	Cole Information Services	
1996	pg A7	Haines Criss-Cross Directory	
1991	pg A8	Haines Criss-Cross Directory	
1991	pg A9	Haines Criss-Cross Directory	
1986	pg A10	Haines Criss-Cross Directory	
1981	pg A11	Haines Criss-Cross Directory	
1981	pg A12	Haines Criss-Cross Directory	
1976	pg A13	Haines Criss-Cross Directory	
1976	pg A14	Haines Criss-Cross Directory	
1969	pg A15	Haines Criss-Cross Directory	
1964	pg A16	Haines Criss-Cross Directory	
1960	pg A17	Haines Criss-Cross Directory	
1955	pg A18	Haines Criss-Cross Directory	
1951	-	Haines Criss-Cross Directory	Street not listed in Source
1946	-	Haines Criss-Cross Directory	Street not listed in Source
1938	-	Haines Criss-Cross Directory	Street not listed in Source

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FINDINGS

CROSS STREETS

No Cross Streets Identified

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Cross Street

Source Cole Information Services

MAIN ST 2013

1	CREEKSIDE TAVERN & INN
	PRESBYTERIAN CHURCH
3	HUMPHREY ROBERT F
5	TREAT YOUR WINDOWS
9	ANDREA CARR
10	MOFFITT FAN CORP
15	LEROY TOWN DINER
18	M DAVIS
19	RADIOSHACK
21	GUGINO ANTHONY JR DDS PC
23	SHELBYS JEWELRY STORE
24	ENCORE PIANO SERVICE
	JAVAS ON MAIN
26	BAUER KARATE ACADEMY
28	JOE COSTRINO
29	ALLSTATE INSURANCE AGENCY
	BANK OF CASTILE
	BATAVIA INSURANCE & REALTY CENTER
	POWERS INSURANCE CO
30	LIVING WATERS CHURCH
34	PERSONAL PREFERENCE THE
	SANDRA HEMNRESS
36	VINTAGE & VOGUE INSPIRATION
38	PAUL HARDY
39	LB GRAND RESTAURANT
40	FUSION DANCE CENTER
	JAMES FEENIN
	JENNIFER WALTERS
	JOSE SANTIAGO
41	WELSH MICHAEL T
42	DURABLE MEDICAL EQUIPMENT & SUPPLIES
43	MANNANUEL PAPAVASILIOU
	SARAH HILBURGER
44	STELLAS BRIDAL BOUTIQUE

Target Street

Cross Street

Target Street

Source

Cole Information Services

MAIN ST 2008

SGSM LLC 1 **TECHNOLOGY & MANAGEMENT** 2 US POSTAL SERVICE 5 GENES COUNCIL ALCOH SUB AB **CHARLEY HASON** 9 PAPA JOHNS EAGLE TIM HERZOG 12 KETTLES GYM ATHLETIC CLUB S & S LIMOUSINES INC M DAVIS 18 19 LE ROY ELECTRONICS RADIOSHACK RADIO SHACK 20 BANK OF AMERICA NA **FLEET BANK** 21 ANTHONY J GUGINO DDS PC GUGINO ANTHONY DDS PC JR 23 **SHELBYS** 24 DAFFODIL FLORIST **ENCORE PIANO SERVICE** JAVAS ON MAIN WEBB HARRY & MARY 26 **CRAIG MEYER** JESSICA JACKSON VICKI DIXON 28 **BOBBIE HOPSON** J JORDAN JASON SINCLAIR S ZABADAL TONI COMSTOCK 29 TOMPKINS INSURANCE AGENCY 30 CHURCH OF LIVING WATER INC 31 OATKA FAMILY FURNISHINGS 34 ANTHONY DONOGHUE THE MPERSONAL PREFERENCE 37 **GRAND ENTERPRISES LLC** 39 LB GRAND RESTAURANT LLC 40 BATAVIA INSURANCE & REALTY CENTER **GREG MURTHA** HARRY BENNETT YOUNGS & LINFOOT OF LE ROY INC 41 **WELSH ESQ** 42 NATIONWIDE KIM MATHIS AGENCY INC 43 ALEXANDER JAWORSKI **EDWARD HOWELL** M KNICKERBOCKER PATRICIA MURPHY THOMAS GRASBY

Cross Street

Target Street

<u>st</u> <u>Source</u>

Cole Information Services

4	DIVERGISED OF ONE ONE
1	DIVERSIFIED SRVC OF GNS CNTY
	HASGO POWER EQUIPMENT SALESINC TMD INC
2	US POSTAL SERVICE
3	HUMPHREY ROBERT F ATTY
3	ROBERT F HUMPHREY ATTY
7	HOPE DIAL
9	EAGLE HOTEL
Ü	JOHN LEACH
	LAURA CARR
	LORI OLIVER
	PAPA JOHNS EAGLE
10	COFFEE SPOT
	OCCUPANT UNKNOWN
12	LEROY ATHLETIC CLUB
	RANDY KOVACH
15	TYLERS FAMILY RESTAURANT
19	RADIO SHACK DEALER
	SAM FERRARA
20	FLEET NATIONAL BANK
04	OCCUPANT UNKNOWN
21 23	GUGINO ANTHONY D D
23	OCCUPANT UNKNOWN SHELBYS JEWELRY STORE
24	OCCUPANT UNKNOWN
28	JASON SINCLAIR
20	KRISTA HICKEY
	ONOFRIO PERZIA
29	BANK OF CASTILE
	OCCUPANT UNKNOWN
30	AGNES SNYDER
	POWERS INSURANCE AGENCY
	SNYDER AGNES INS AGT
31	OATKA FAMILY FURNISHINGS
32	OCCUPANT UNKNOWN
34	A CALLAN
	J JORDAN
	LEROY THEATRE PERSONAL PREFERENCE
	TUCCI JOAN LMT
36	MARY K YOUNG
30	MARY YOUNG
37	LB GRAND RESTAURANT
0.	OCCUPANT UNKNOWN
39	LB GRAND RESTAURANT LLC
40	BRADLEY VANSKIVER
	DAVID BOYCE
	G MAJORS
	HARRY BENNETT
	JENNIFER WALTERS

(Cont'd) **MAIN ST** 2003 40 PANGAEA LTD TINA GILHOOLY 41 WELSH MICHAEL T ATTY 42 KIM MATHIS AGENCY INC OCCUPANT UNKNOWN 43 ALEXANDER JAWORSKI KENNETH SACCO PATRICIA MURPHY PAUL MAKOWKI 44 LYNN ELLIS STEVE HOFFMAN

Cross Street

Source

Cole Information Services

Target Street

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

Cole Information Services

1	CITY ELECTRIC
	CREEKSIDE INN
	DATA TRUE CORPORATION
	DILLOW ASSOCIATES T M
	GOTTOGO ELECTRIC
	HASGO POWER EQUIPMENT SALES
	TMD INCORPORATED
2	US POSTAL SERVICE
3	CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS
	COONEY & HUMPHREY ATTORNEYS
	HUMPHREY ROBERT F ATTORNEY
4	OCCUPANT UNKNOWN
5	LEROY REAL ESTATE & APARTMENTS
7	DIAL HOPE
	HOPE DIAL
•	KIMLEY NAILS
9	EAGLE HOTEL
12	LEROY ATHLETIC CLUB
45	LEROY PHYSICALTHERAPY
15 10	TYLERS FAMILY RESTAURANT
19	RADIO SHACK DEALER SAM FERRARA
21	AMERICAN CANCER SOCIETY GENESEE WYOMING UNITS
21	GUGINO ANTHONY J PC
23	SHELBYS JEWELRY STORE
23 24	ENCORE FLORIST
26	FATHERS OF OUR LADY OF MERC
28	C POCOCK
20	JASON SINCLAIR
	MIKE REED
29	BANK OF CASTILE
30	BATAVIA INSURANCE & REALTY CENTER
	BATAVIA OPTICAL COMPANY INCORPORATED
	MOTHERS AGAINST DRUNK DRIVING
	NATIONWIDE INSURANCE COMPANY
	POWERS INSURANCE AGENCY
	SNYDER AGNES INSURANCE AGENT
31	A T F FURNITURE
34	PERSONAL PREFERENCE THE
	T DAVIS
35	JOEL CORNELL
36	BRENDA PIKE
	SMOKE SHOPPE
	YOUNG MARY K
39	GRAND LB RESTAURANT
	LB GRAND RESTAURANT
40	BOYCE DAVID S
	CECERE WILLIAM L JR
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Cole Information Services **MAIN ST** 1999 (Cont'd) 40 PHILIP LAWALL TOWNSEND ERNEST & SON INCORPORATED 41 UZAROWSKI MICHAEL COMPLETE AUTOMOTIVE SERVICE VIETNAM VETERANS OF AMERICA CHAPTER 193 WELSH MICHAEL T ATTORNEY 42 NATIONWIDE INSURANCE SHEEHAN KIM AGENCY **POWERS INSURANCE AGENCY** 43 44 JOHN LOCASTRO LYNN ELLIS

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1	*CITY ELECTRIC *CREEKSIDE INN	768-8500 0
		768-7846 4
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21/	*H A S G O POWER EQP	768-8500 5
	*US POSTAL SERV	768-6500
3		768-6259
	*COONEY&HUMPHREY	768-6259
201	*HUMPHREY ROBT ATTY	768-6259
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9	MILLER G	768-9911 5
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10	*JAMZ BAKERYADELI	768-4350+6
12	CHANDALL BIDD	/60-0/// +0
172	*LEROY ATHLTC CLUB	and the same of th
15	*TYLERS FAMILY REST	768-7160 1
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7.5	*GUGINO A J DDS PC	768-8010
	*LEROY THEATRE	768-6100
		768-7230
	*STAGE COACH FLORST	768-2205 5
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28	BRIAN H	768-6876 +6
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34	COOPER Kevin M	768-9944 +6
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	KELLY Christopher	768-8572 5
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	*POWERS INS AGCY	768-6470
	SACCO Kenneth	768-8558 +6
	*SNYDER DANL M	768-6470
44	APARTMENTS	
		768-6069
	HAZELL Terrence D	768-6806 +6
	KLINKBEIL Wm R	768-7014
	LOCASTRO John	768-2840 +6
	WRIGHT Jennifer	768-2309 +6
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-	*FUSSELL E ROBT ATTY	768-2240 5

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1	*CITY ELECTRIC	768-8500 0
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3	*COONEY DONALD ATTY	
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	*ROCHSTR GAS&ELECTRC	768-8400 2
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	GOLLOGLY Ronald W	
12	*CACKLY BERRY CRAFT	768-2160 + 1
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	*TYLERS FAMILY REST	
	*LEROY DRUG STORE	
	*NORSTAR BANK	
	*GUGINO A J DDS PC	
	*LEROY THEATRE	
	*SHELBYS JEWLRY STR	768-7230
24	*STAGE COACH FLORST	768-2205 8
26	*FATHERS LADY MERCY	768-7426 8
	HUPPESANDS Brenda	768-4297 8
	JOHNSON Dennis	768-4560 +1
29	*ANCHOR SAVINGS BANK	768-2525 3
30	*BATAVIA OPTICAL CO	768-6650
34	*BEVS BEAUTY SHOP	768-7123 5
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	SMITH Brian		
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	*TOWNSEND ERNESTASNS	538-4050	5
	*TOWNSEND ERNEST&SON		
	* WELSH MICHAEL ATTY		6
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	JAWORSKI A	768-2988	9
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	*POWERS INS AGCY	768-6470	
	*SNYDER DANIEL M	768-6470	3
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44	APARTMENTS		
	DARRON Stacey	768-8274	0
	DAVIS Franklin	768-6069	
	DONNELLY Guy	768-4342	0
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	VICKERS David A	768-6122	9
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45	*FUSSELL E ROBT ATTY	768-2240	8

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3	COONEY DONALD ATTY	
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	HUMPHREY ROBT ATTY	768-6259
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6	ROCHSTR GASAELECTRC	
7	DAWNABOBS	768-6610+6
10	VIDEO FUN PALACE	
12	TOWNE FASHION SHOP	768-8363 8
15	NINOS PIZZERIA	768-2575
19	FAMILY COUNSING SV	
137	GENESEE RGN CHSLNG	
		768-6700
-00	SECURITY NORSTAR BK	
21	and the second s	768-8010
21	GUGINO A J JR DDS	
22	LEBOY THEATRE	768-6100 8
23	LEROY THEATRE BAR MARKET	768-8118
7975	The state of the s	768-7230
24	FASHION OUTLET	768-6586+6
26	FISCHETTE NOREEN	768-8098 +
4.0	LEROY HARDWR CO	768-2985
29	ANCHOR SAVINGS BANK	Care and the second
17	BATAVIA OPTICAL CO	768-6650
30	BEVS BEAUTY SHOP	768-7123
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39	L B GRAND	768-4300+
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40	CECERE WM JR	768-6262
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1	WELSH MICHAEL ATTY	768-2261+6
45	KING DANL J	768-7216 +6
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49	PATS BOOTERY	768-8650
43	OCONNOR DAVID	768-2128 +6
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E 1 27 24	QUINN JAS S JR	768-7994 +6
42	SNYDER DANIEL M	768-6470
44	COOK RICHD	768-6348 +6
	DAVIS FRANKLIN	768-6069
	GRANEY JOHN R ATTY	768-8420
	KLINKBEIL WM R	768-7014 8
14	TABONE PHILLIP	768-6587
45	TOMS AUTO SUPLY	494-1662+6

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MAIN	14482 LE ROY	
1	C&W MILNG CO	768-9702+1
	COWARD SCOTT	768-2695 0
2	SIGNAL FINANCE NY	768-8141 8
	SIGNAL SALES CORP	475-1051 9
	UNITED ST POSTAL SV	768-6500 8
3	AMERICAN RED CROSS	768-6300 0
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	COOMET PUBBLIS	766-5255- 766-5255
	EMPLENCY MEETS, BY	796-1130
	FURNISH & HOMERY	796-1276
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۰	POSSA STOP	768-3756
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÷	AND HER TOWNS	769-9917
Č.	APRICIALISTS.	
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ď	MREARITIO 970 /	150-0014
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9	TOWNSONS I WILLIA FRUIT FIND	1987-6HE-
7	WELDS TALL FROM	768-2000 / 769-2000
ĸ,	SELECTIVE HARROWY	198-6341
	EMERGE OF COLUMNIE	168-3110
	SUPER DUPON LEBOY TOWN AUTO BUPLY	THE CO.
*	TOWNSON PROPERTY.	799-9485
1	PHARLY DOWNLOAD TO	760-7160
7.0	SENSSES NON CASUAS	79th-7740
	DATE CONTRACTOR OF	196 -4190 750 -4151
16.	SENCINE COUNTRY BHE	269-2111
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Н,	LENCY THEATHE	769-4100
E.	SER WARRET	199-0118
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25	HORNEY, CHESTER R	166-2591
300	SETTE MADE	700-41/0
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10	DAIL SECTIONS	769-4601
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5	THE REAL PROPERTY OF THE PARTY	100-0416
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1+CREEK310E-19W	967-9510
PASSENAL EINANCE	967-8141
*US RUSTAL SERV	967-6500
*COONEY FUSSELL	467+6259
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*EMENGENCY MEDCL S	
*ENGINE HOUSE	967-6350
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*YILLAGE LERBY ELE	EX 967-6350
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*CAZETTE NEWS	767-64-62
*LEADY PUBLICATIVE C	
*TRUUSDELL JOHN F	967-9340
*SERVESCE CNTY SYNG	967-2610+ 5 967-2610
STREET BUS TERPINAL	967-2725
PENCERS F A	967-9687+
SHERMAN ALBERT	967-8564+
*SHOOKS MUSIC STUD	10967-9151
T+LERGY DINETTE	467-4470
TAYON ROMALD J	A 201-8000
R*MASONIC TEMPLE	967-9911 967-9668+
STEVENS CARL	767-7545
10 LABELLE E	957-65544
*LUTGES LOUNCE	967-9707
11 BONTON C W	967-6048**
GEACOMELLS DEAN	967-6372
HERDLEY DAVID E	867-8613+
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13 TOWNSEAD II	967-0363 967-0051
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*TOME AUTO SUPLY	967-9370 0
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16*TOMPRING STOCKERS	
WYDUNG MEN'S CLUB	967-9962
IN EDMPHINS MARGARET ENGLERDY DRUG STORE	967-9689
STENGUEST MACPIN RE	
20*BANK OF LENDY	967-9111
*GRAHAM C A	967-7687 4
*POWERS INS ADDY	967+6470 4
*SHYDER DANK M	967-8470+
21*GUG1AD A J DOS PC	967-8010
22*LERGY THEATRE	967-6100 3
23-MER MARKET	967-2688+1
*LEADY HISTORICA SO	
*SHELBYS JULEY STOP	16.967-9230
ZARHEAMAN CLOTHNG CO.	967-9690
HOVAN DAVED D	967-8902 4
*VILLAGE SQUIRE LTS	
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26+DATKA PHARMACY INC	967-9000
*VEITEL HOSIERY CO	967-8350
FRITT BRINILEY II	367-9932
GAYLORD HARRY	967-0901+0
DONEYILLE # 8	967-661V I
MUDIO CAKMEN L	967-2767+
PERRISH JAS	967-8705 4

28 VELTER & F	967-8975
SHAFFIEL TA	767-8350
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BAYANT LOUIS M	107-0007
EALL MUSSELL M MR	
COLEMAN H E MAI	767-6573
GRAHAM ALHON J ME	
JOHNSON FRANK W	767-6656
REE GEORGE #	967-9233
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POWNELL CHRISTINE	
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BRITERMAN ALICE W	967-9597
MATERIAL PLAN	967+9232
WHETE CHAS R	967-9278
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34APARTMENTS	
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MAIN 14	482 CONT
PICKELL DONALD E	
SIMPSON RICHD A	
34	
35 HUMPHREY ROBT	967-6574
*PAULS PIZZA PARLOR	
TOLLINI ROBT J	
36 GAYLORD HENRY	967-6901+6
*LOVRIA MEMRL CHAPE	
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37*PECKS MEAT MARKET	967-8504 4
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*DERRICK CALVIN H	967-6262
*DEYOUNG FRANCIS J	
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*TOWNSEND ERNESTESO	
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42 ANDERSON KATH M	
*PATS BOOTERY	967-8650
STOCKDALE DONALD M	
	967-2810 5
*GENE TEED TOOL CO	967-9360+6
HALL HAROLD B	967-6127
*PRINTED WORD BOOKS	H967-8540+6
RIZZO JOHN L	967-9840+6
*YACUZZO BUILDRS	967-9360+6
44APARTMENTS	
DAVIS FRANKLIN	967-6069
DAVIS FRANKLIN *GRANEY JOHN R	967-8420
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KLINKBEIL WM R	967-9014 1
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RISLEY D	967-9323+6
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9080 DOLAN WALTER J	624-3774
9098 WALLACE ROBT	624-2181
9164 NORTON ROBT A	The state of the s
9168 BIRDGE JOHN H	624-1678
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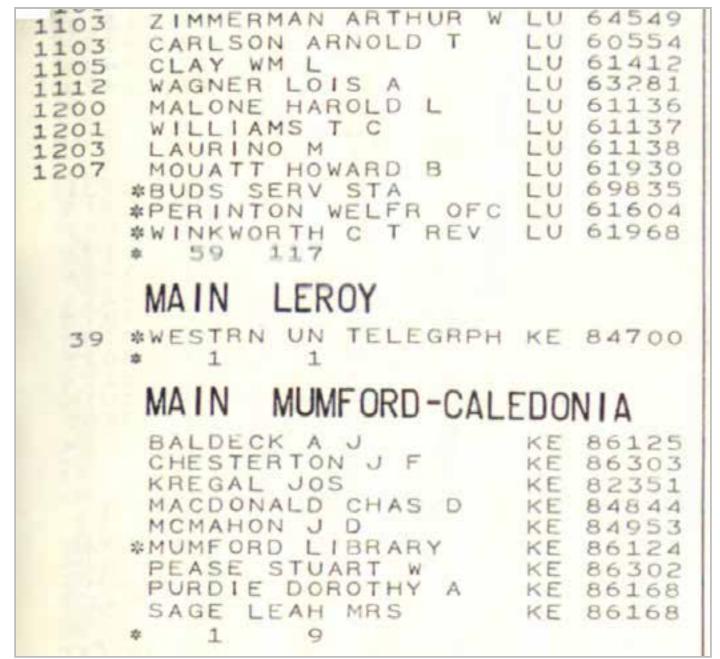
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	MAIN 14482 LEROY	100
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	EZDAR FILLEGAPA RED	4700
	HILL JAS KES	6297
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	*KAFLEIN MOTEL KER	4795
	HILL JAS HOAG EDWIN L KEB KAFLEIN MOTEL KEB	6261
	MAIN 14511 MIMEDD-CALE	State and
	MAIN 14511 MUMFRD-CALE	是沒有關
55	STEVENSON JAS R KEB	6540
09	IMIPPI PETER A KED	6983
117	CAPPOTELLI ARCHIE CKER	6968
971	LINUSET HAZEL KER	4407
1037	*COE NICHOLS&FARR KEB	4478
1123	LATKO STANLEY KEB	6511
	KOFCAI IOO	6129
	MACDONALD	2351
	MCMANION I S TIMES RED	4844
	+MINESON LINE	4953
	DEACE CTILLE	6302
	SAGE LEAH MAS KER	6168
	*VILGE CLON FIRE HALKER	6130
	TYLL G GLON STR SUPTKER	6411
	WORDEN MARION B MASKES	4771-
	* 4 12	

Target Street

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

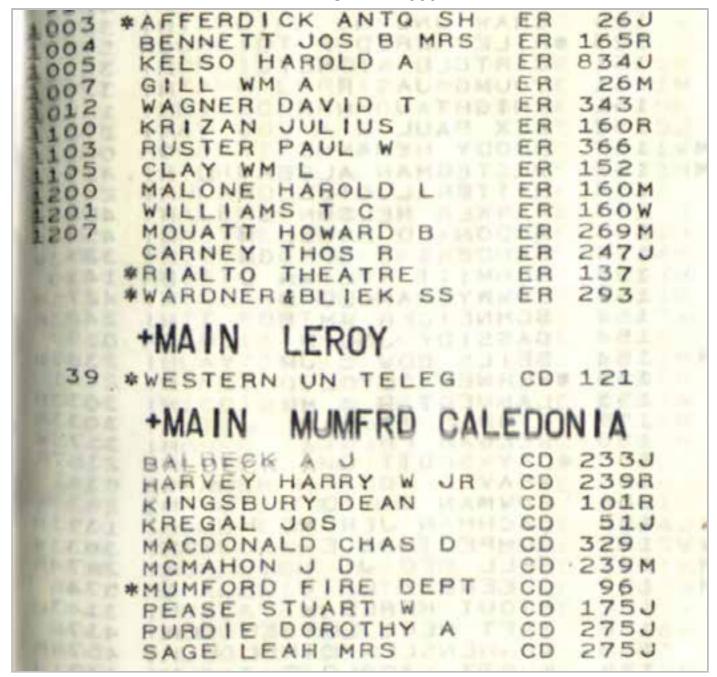


Target Street

Cross Street

<u>Source</u>

Haines Criss-Cross Directory



LeRoy, NY

20 Main St Le Roy, NY 14482

Inquiry Number: 3791378.5

November 21, 2013

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

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

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

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Date EDR Searched Historical Sources:

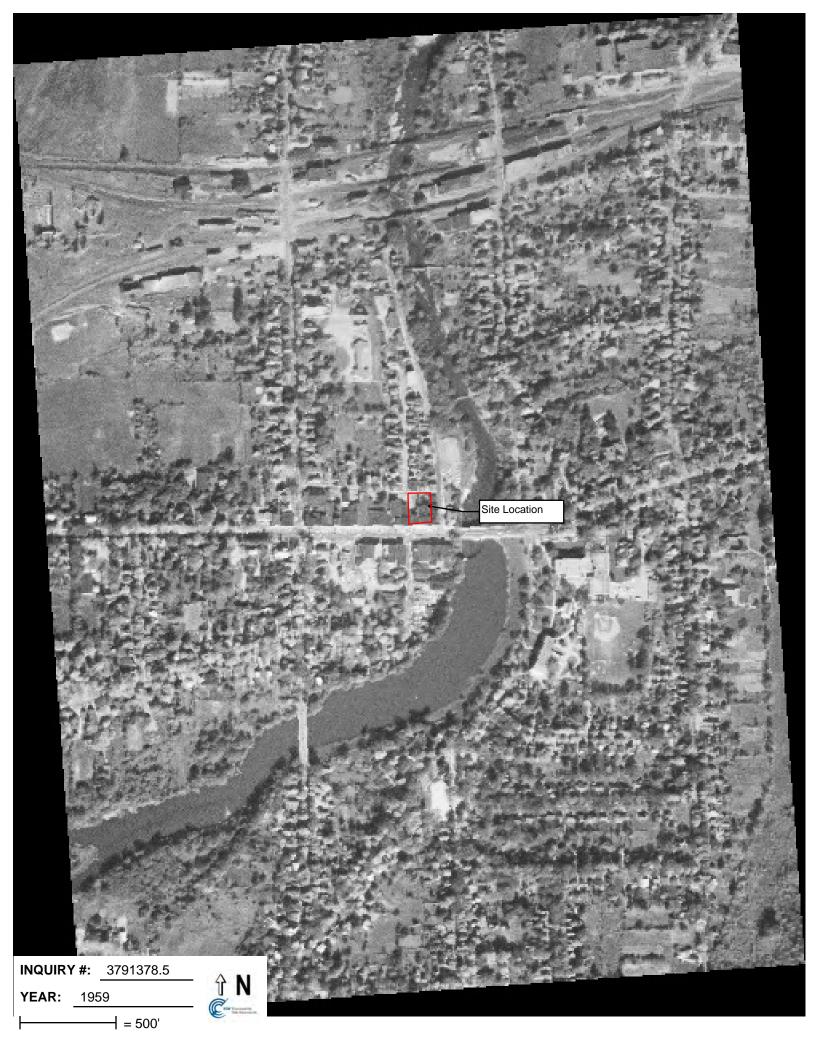
Aerial Photography November 21, 2013

Target Property:

20 Main St

Le Roy, NY 14482

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1959	Aerial Photograph. Scale: 1"=500'	Panel #: 42077-H8, Le Roy, NY;/Flight Date: January 01, 1959	EDR
1979	Aerial Photograph. Scale: 1"=500'	Panel #: 42077-H8, Le Roy, NY;/Flight Date: January 01, 1979	EDR
1995	Aerial Photograph. Scale: 1"=500'	Panel #: 42077-H8, Le Roy, NY;/DOQQ - acquisition dates: April 15, 1995	EDR
2006	Aerial Photograph. Scale: 1"=500'	Panel #: 42077-H8, Le Roy, NY:/Flight Year: 2006	EDR
2008	Aerial Photograph. Scale: 1"=500'	Panel #: 42077-H8, Le Roy, NY;/Flight Year: 2008	EDR
2009	Aerial Photograph. Scale: 1"=500'	Panel #: 42077-H8, Le Roy, NY;/Flight Year: 2009	EDR
2011	Aerial Photograph. Scale: 1"=500'	Panel #: 42077-H8, Le Roy, NY;/Flight Year: 2011	EDR















9.5 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS



EXPERIENCE SUMMARY

Mr. Warner's background includes seven years of experience with storm water compliance inspections at residential, commercial, wind farm, and pipeline construction projects throughout the Northeast, as well as GPS data collection and cultural and natural resources report preparation.

EDUCATION

M.S.; Environmental Science and Management; Duquesne University; 2005 B.A.; Environmental Science and Management; Duquesne University; 2004

ADDITIONAL TRAINING

Certified Professional in Erosion and Sediment Control (CPESC #3985)
Certified Erosion, Sediment and Storm Water Inspector (CESSWI #767)

PROJECT EXPERIENCE

National Grid, Lockport-Mortimer 111 115kV Rebuild Project, 11/2011 to 9/2013 - Mr. Warner's role as environmental monitor during rebuild of a 56 mile electrical transmission line from Lockport, NY to Brighton, NY required thorough site inspections, clear and concise report writing, and an ability to work with the contractor and subcontractors to ensure compliance with Article VII of the New York State Public Service Law.

Sunoco Logistics, L.P., Front End Engineering and Design Studies, 2/2013 to 5/2013 – Mr. Warner's role included assisting in information gathering and report preparation to identify significant constraints that could substantially compromise proposed pipeline routes and presenting an overview of any critical permitting or approval issues identified based on a desktop review.

Tennessee Gas Pipeline Company, Northeast Supply Diversification Project, 6/2012 to 9/2012 - Mr. Warner's role as environmental monitor during compressor station and other facility modifications at Station 230C located in Cambria, NY required thorough site inspections, clear and concise report writing, and an ability to work with the contractor to ensure compliance with SWPPP guidelines.

Dominion Gas Company, LN-531 Pipeline Relocation Project, 8/2011 to 10/2011 - Mr. Warner's role as environmental monitor during relocation of a natural gas pipeline within a station located in Morrisville, NY required thorough site inspections, clear and concise report writing, and an ability to work with the contractor to ensure compliance with SWPPP guidelines. Mr. Warner also assisted with the permitting process and the SWPPP preparation.

Dominion Gas Company, LN-30 and LN-550 Pipeline Replacement Project, 4/2011 to 10/2011 - Mr. Warner's role as environmental monitor during replacement of 3.07 miles of natural gas pipeline at nine sections between Cortland, NY and Albany, NY required thorough site inspections, clear and concise report writing, and an ability to work with the contractor to ensure compliance with SWPPP and FERC guidelines.

National Grid, Gardenville-Homer Hill 151/152 115k Rebuild Project, 8/2009 to 4/2011. Environmental Inspector during rebuild of a 21-mile electrical transmission line. Oversaw compliance with environmental requirements to ensure compliance with Article VII of the Public Service Law. Key components involved the oversight of construction and restoration activities.

Dominion East Ohio Gas Bare Steel Pipeline Replacement Project, 12/2008 to 3/2009 - Mr. Warner's responsibilities include field GPS mapping and reporting for natural and cultural resources for pipeline replacement projects throughout Ohio.







Dominion Gas Company, Cove Point Expansion Project, 10/2008 to 11/2008 - Mr. Warner's role as environmental monitor during the construction of a 48 mile natural gas pipeline from Cove Point, MD to Marshall Hall Gate, MD required thorough site inspections, clear and concise report writing, and an ability to work with several contractors and subcontractors to ensure compliance with SWPPP guidelines.

National Fuel Gas Corporation, Empire Connector Natural Gas Pipeline, 6/2008 to 10/2008 - Mr. Warner's role as environmental monitor during the construction of an 84 mile natural gas pipeline from Victor, NY to Corning, NY required thorough site inspections, clear and concise report writing, and an ability to work with several contractors and subcontractors to ensure compliance with SWPPP guidelines.

First Wind, Cohocton Wind Farm, 9/2007 to 6/2008 - Mr. Warner's role as environmental monitor during the construction of fifty, 2.5 mW Clipper wind turbines and accompanying collection and transmission facilities for First Wind required thorough site inspections, clear and concise report writing, and an ability to work with several contractors and subcontractors to ensure compliance with SWPPP guidelines.

Paradigm Engineering, 6/2005 to 9/2007 - Residential and Commercial Construction Sites, Toll Bros, K. Hovnanian, CENTEX, Kohl's, Eastern PA and Northern and Central NJ - Mr. Warner's role as compliance specialist with Paradigm Engineering required assisting field personnel with storm water compliance during construction of small and large scale residential developments and big box commercial locations. Mr. Warner was responsible for conducting weekly and rain event inspections and developing reports for approximately twenty five sites throughout the area. Mr. Warner also assisted in training new compliance specialists on best management practices and a computer based reporting system.

CRISTINA SMITH

Project Manager, Geologist/Hydrologist

Tetra Tech Inc. - Nashville

EDUCATION/TRAINING

Bachelor of Science, Geology, Ohio University, 1996
OSHA 40-hour HAZWOPER Training and annual refreshers, 1997 to present
Nuclear, Chemical, and Biological Antiterrorism Training, 2000
U.S. EPA Response Readiness Training, 2002
Microsoft Access, 2004
BASINS/WinHSPF Training Course, 2005
Low Impact Development Workshop, 2008

QUALIFICATIONS

Ms. Smith is a geologist with 13 years of professional experience in environmental consulting and water resources for local government. Her experience includes stream gaging and hydrology data management, watershed modeling, hydrogeological investigations, stormwater sampling and permitting, wet weather studies, Phase I/II Site Assessments, field sampling and subsurface investigations, and preparation of various technical reports, including feasibility studies, Spill Prevention Control and Countermeasures Plans (SPCC), Qualitly Assurance Project Plans (QAPP), Innovative Technology Evaluation Reports (ITER), and health and safety plans. She has provided extensive field management and technical support on several full-scale innovative remedial technology demonstrations for U.S. EPA and emergency response operations.

AREAS OF EXPERTISE

- Phase I/II Assessments
- Hydrogeologic Investigations/Evaluations
- Multi-Phase Site Investigations
- Stormwater Permitting and Plans
- Building Code and Fire Regulations

PROFESSIONAL EXPERIENCE

Hydrologic Data Management

Ms. Smith served as the hydrologist at the Miami Conservancy District (MCD) in Dayton, Ohio. MCD is a local government agency that provides flood control and water resource management in the Great Miami River watershed. The extensive flood control system includes 5 large earthen dams and 160 miles of levees. The hydrologist's duties included maintenance of an extensive precipitation and stream gage network, analysis of surface water data and compilation of reports, monitoring of stream levels and measurement of streamflow, forecasting of peak stages and coordination with field crew during high water events, assisting geologists and engineers with water resource projects, and responding to public data inquiries.

In addition, Ms. Smith worked with the U.S. Geological Survey on a joint effort to build and calibrate a detailed watershed model of the Great Miami River basin using BASINS/HSPF software. The model has the ability to forecast peak flow at 19 locations on the main stem and tributaries using observed precipitation and temperature from MCD's network, and forecasted precipitation and temperature from the National Weather Service.

Surface Water and Sediment Sampling

Northern Kentucky Sanitation District #1 (SD1): Ms. Smith conducted surface water sampling associated with a wet-weather sampling project involving Ohio River tributary streams. Data from these projects is used to model and document the impacts of point- and nonpoint- source related pollution (including SSOs and CSOs) on water quality in the watershed and ultimately support compliance with a USEPA Consent Decree. These projects required round-the-clock mobilization capability, collection of samples for various chemical and biological parameters, in-stream measurements of various water quality parameters using a YSI datasonde, evaluation of data quality and preparation of reports. Tetra Tech is supporting SD-1's watershed-based approach, which involves modeling the pollutant load in each watershed. To date, Tetra Tech has completed work for an urban watershed (Taylor Creek) in the Newport/ Bellevue Kentucky area and is currently implementing a sampling program for two additional watersheds in Kenton County (Dry Creek and Pleasant Run Creek).

Clermont County: Ms. Smith served as project manager of a contract with Clermont County to conduct tasks associated with a county-wide water quality project. Tetra Tech is tasked with (1) conducting monthly sampling at 16 surface water locations, performing ISCO autosampler and flow meter maintenance, and calibration of in-situ YSI water quality meters at 5 locations; (2) collecting wet weather samples from five autosampler locations during specified rain events; (3) collecting surface water samples at two monitoring locations during three wet weather events; and (4) conducting flow rate studies at three locations.

ORSANCO: Ms. Smith served as project manager of a wet weather study for the Ohio River Valley Water & Sanitation Commission (ORSANCO). Ms. Smith coordinated field activities for storm water sampling of several tributaries of the Ohio River. The sampling was part of a non-point source pollution study of the Ohio River Valley. Ms. Smith coordinated seven, two-person teams to collect surface water samples from six tributary locations during two specified rain events. Samples were collected continuously over a five-day period. Other project activities included a flow rate determination of one of the tributaries, and analysis of the influence of the Ohio River level on this tributary's flow rate.

U.S. EPA: Under Tetra Tech's GSA contract, Ms. Smith conducted research on and constructed a database of surface sediment samplers for U.S. EPA (EPA) Office of Research and Development. The database will be used to assist EPA and others in identifying and developing a sediment sampling device or tool for collecting an undisturbed sediment sample. The final database will be posted on the internet for public use.

Ms. Smith also has conducted surface water and sediment sampling of retention ponds and streams associated with various industrial sites in Ohio and Indiana. She has also conducted wastewater and sludge sampling of covered lagoons at a facility in Illinois.

Groundwater Contamination Investigations

Ohio EPA: Ms. Smith has conducted groundwater investigations for Ohio EPA in Miamisburg, Urbana, and Milford, Ohio. The investigations were conducted to determine sources of contamination in the towns and delineate the contamination plume, as well as assist in preparing a remediation plan. Activities included background research and sampling and analysis plan preparation, completion of auger and

Geoprobe borings, interpretation of subsurface lithology, groundwater sampling using a Geoprobe and a Hydropunch sampler, installation of monitoring wells, management of samples and investigation-derived waste, preparation of boring logs and a groundwater flow map, and preparation of the final report. She also conducted a groundwater investigation for Ohio EPA that included bedrock coring using air rotary techniques.

In addition to full-scale groundwater investigations, Ms. Smith has conducted groundwater sampling at numerous sites throughout Ohio, Kentucky, Indiana, and Pennsylvania, including quarterly and semi-annual groundwater sampling for two facilities of a major Midwest utility. She has also conducted oversight of groundwater sampling on several projects in the region.

Phase I/II Environmental Site Assessments (ESA)

Ms. Smith has reviewed and conducted numerous Phase I and Phase II ESA's for private and government clients in Ohio and Indiana. These assessments consisted of performing Phase I activities in accordance with ASTM guidelines and producing reports of the findings. Phase II activities were performed in accordance with ASTM guidelines and have included surface soil, sub-surface soil and groundwater sampling, data analysis, and production of reports documenting the nature of contamination. Sites have included Voluntary Action Program (VAP) and Brownfields sites, former UST locations, manufacturing facilities, office buildings, hotels, sorority housing, and private land.

Asbestos Inspections

Ms. Smith has conducted numerous asbestos inspections in Ohio, Kentucky, Indiana, and Illinois. Sites have included inspections of homes, industrial and manufacturing buildings, warehouses, office buildings, and hotels. She has completed an asbestos and lead-based paint inspection in conjunction with a VAP Phase I ESA, and has completed inspections of over 100 buildings at the Rock Island Arsenal (RIA) in Rock Island, Illinois. Ms. Smith also compiled a database that will allow RIA to track asbestos-containing materials at the base. The database includes building descriptions, asbestos-containing materials descriptions, sample descriptions, analytical results, and hazard evaluations, which are linked to photographs and floor plans of each building. The database can be updated by RIA when abatements and renovations take place.

EPA Superfund Innovative Technology Evaluation (SITE) Program Demonstrations

Ms. Smith is currently managing the MatConTM Demonstration at the Dover Air Force Base and the Tri-County Landfill in Illinois. The technology is a modified asphalt cover system that can be used at hazardous waste sites due to low permeability performance. Activities include completion of the Innovative Technology Evaluation Report (ITER), Technology Evaluation Report (TER), and Technology Capsule and Bulletin; continued monitoring of the cover at the Tri-County site and possibly 2 additional sites in Texas and New Mexico, additional analysis of infiltration using sealed double-ring infiltromters, and completion of a journal article.

Ms. Smith has conducted field activities at several technology demonstrations for the remediation of LNAPL and DNAPL groundwater contamination. Technologies have included steam injection, six-phase heating, permanganate oxidation, surfactant-enhanced remediation, and electrokinetics/electroosmosis remediation. Sites have included Loring Air Force Base in Limestone, Maine; Cape Canaveral Air Force Base in Coco Beach, Florida; OK Tool in Milford, New Hampshire; and Offutt Air Force Base in Omaha, Nebraska. Field activities have included sampling of bedrock cores and straddle-packer testing to characterize fractured bedrock, field methanol extractions, oversight of auger, air-rotary, and air-hammer drilling activities, logging of cores, and collection of subsurface samples.

Ms. Smith acted as field manager during the demonstrations of two innovative technologies to treat lead-contaminated soil at three sites along Moxahala Creek near Zanesville, Ohio. Ohio EPA has designated this area as a geographic initiative region with high priority for remediation due to the extensive lead contamination associated with former pottery factories in the area. Ms. Smith coordinated and conducted collection of soil and groundwater samples using a Geoprobe direct-push rig, and field analysis of samples for lead using x-ray fluorescence techniques. She assisted with the development of specialized assay techniques to monitor the effectiveness of the technologies in reducing human lead ingestion. She is currently conducting long-term monitoring at the site.

EPA Emergency Response Support

Ms Smith currently supports the EPA Environmental Response Team (ERT) contract at the Erlanger, Kentucky warehouse facility. Under this contract, Tetra Tech performs rapid environmental assessments during radiological releases, chemical releases, oil spills, and other environmental episodes; maintains environmental monitoring, surveillance and response equipment for ERT and EPA's National Decontamination Team (NDT); models, collects, and presents environmental data; prepares technical procedures associated with environmental assessment techniques; and conducts advanced training. Ms. Smith's activities include management of equipment maintenance data using Microsoft Access and maintenance and calibration of environmental detection and sampling equipment.

Ms. Smith participated in sampling and cleanup activities under the EPA START program in response to Anthrax terrorism in Washington, D.C. These activities included wearing modified level C personal protective equipment, collecting wipe samples, air monitoring, decontamination, and reconnaissance activities.

Spill Prevention Control and Countermeasures (SPCC) Plans: Ms. Smith has completed several SPCC plans, including plans for Verizon Wireless MTSO facilities in: Cincinnati, Ohio; Dublin, Ohio; Columbus, Ohio; and Cleveland, Ohio.

Tier II Reporting of Hazardous Chemicals: In accordance with federal and state regulations, Ms. Smith prepared Tier II reports for hazardous chemicals located at Verizon Wireless facilities throughout Ohio, Kentucky, Michigan, and Georgia.

Stormwater Permitting: Ms. Smith is assisting Delta Air Lines with NPDES stormwater permitting requirements at their Dayton International Airport station. Activities include preparation of the 2002 annual report, coordination of the station's laboratory, preparation of a guidance documents summarizing monthly and annual sampling and reporting requirements, and training of the station's responsible personnel.

EMPLOYMENT HISTORY

2007 - Present	Geologist, Tetra Tech, Inc., Cincinnati, Ohio & Nashville, Tennessee
2004-2007	Hydrologist, Miami Conservancy District, Dayton, Ohio
1998 – 2004	Geologist, Tetra Tech, Inc., Cincinnati, Ohio
1997 – 1998	Technician, The Shepherd Color Company, Fairfield, Ohio,
1996 – 1997	Technician, Procter & Gamble, Sharonville, Ohio

KEVIN HAMMOND

Senior Environmental Scientist

EDUCATION

B.S., Biology, University of Alabama in Huntsville, 2008

A.A.S., Water and Wastewater Management Technology, Northwest Shoals Community College, 2000

REGISTRATIONS/CERTIFICATIONS

OSHA 29 CFR 1910.120 Health and Safety Training (40 Hours) - Hazardous Waste Operations and Emergency Response (HAZWOPER) Training, 2006.

8-Hour HAZWOPER Refresher, April 2009.

Asbestos Hazard Emergency Response Act (AHERA) Asbestos Inspector, META, Nashville, TN, 2011, 2012, 2013, Accredited Alabama Asbestos Inspector AHERA Refresher, October 20012, 2013.

National Highway Institute – Real Estate Acquisition Under the Uniform Act: An Overview – (6 hours) – NHI Course No. 141045, December 2010.

ASTM International, Technical & Professional Training, Property Condition

Assessments, ASTM 2018 Standard Guide for Property Condition Assessment, Baseline Property Condition Assessment Process, May 2006.

Changes to 2009 International Codes, December 2010

Code Considerations in Designing Vertical Openings, December 2010.

Case Studies of Code Compliance Issues, December 2010.

NPDES Qualified Credentialed Inspector, Construction Site Stormwater Management, 2004.

Confined Space Entry Certification, 2004.

Adult CPR – 2008

AREAS OF EXPERTISE

Project Management

Property Condition Assessments/Project Capital Needs Assessment

Phase I and II Environmental Site Assessments

Asbestos, lead-based paint, and mold surveys

Wetland assessments and delineations

Stream assessments

QUALIFICATIONS

Mr. Hammond has over 15 years in the environmental and civil engineering business, during which he has diversified his level of expertise. He has gained experience in Environmental Permitting, Environmental Site Assessments (ESAs), Property Condition Assessments (PCAs), Project Capital Needs Assessments (PCNAs), Physical Needs

Assessments (PNAs), groundwater and soil sampling, construction best management practice plans (CBMPP), wetland assessments and delineations, and protected species in relation to the environmental field. He also has experience with Geographical Information System (GIS) software, Geographical Positioning System (GPS) collection systems, engineering design construction inspection and oversight, geotechnical and environmental drilling, and construction materials testing.

PROFESSIONAL EXPERIENCE:

Environmental

Stormwater Pollution Prevention Plan (SWPPP) – USACE – 2009 – Philpott Reservoir Sewer Improvement Project, Bassett, Henry County, Virginia – Provided historical reviews and collected data to compile a SWPPP report to be submitted to the U.S. Army Corps of Engineers for sanitary sewer improvements to the Philpott Reservoir project.

Environmental Site Assessment – 2006 through 2013 – Multiple Clients - Nationwide – Mr. Hammond has performed multiple Phase I Environmental Assessments for clients in accordance with the Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM International E 1527 and E1528. Mr. Hammond has performed assessments at a variety of properties including industrial facilities, commercial facilities, resort properties, undeveloped land, office buildings, skilled nursing facilities, assisted living facilities, warehouse facilities, and residential communities.

Aquatic Species Survey – 2010 – Limestone County, Alabama – Western Area Interceptor – Collected aquatic species for identification utilizing a 3mm X 3mm seine and a push net for smaller areas and around aquatic vegetation, and prepared

Aquatic Species Survey – 2007 - Union Grove, Marshall County, Alabama – Parches Cove Development Project – Collected aquatic species for identification using SCUBA gear, and performed storm water inspections as required according to NPDES permitting.

City of Florence, AL – Source Water Assessment – 2001 – Provided GPS coordinates for potential source water impact locations and implemented into visual figures.

City of Sheffield, AL – Source Water Assessment - 2001 - Provided GPS coordinates for potential source water impact locations and implemented into visual figures.

Total Maximum Daily Load (TMDL) study for the City of Tuskeegee, AL – **2005** – installed and used various equipment to collect and record significant amounts of data to determine the TMDL limits for the sanitary sewer system discharge receiving stream. Equipment used included: Trimble GPS, Complete Weather Station, Sigma Continuous Water Quality Monitor, Sigma Flow Monitor, Sigma 24 Hour Automatic Sampler, Thalamedes Water Level Logger.

Environmental Assessments – Breland Homes, Madison, AL – Enfinger Development/ Huntsville, AL, City of Huntsville-Water Pollution Control (WPC)/ infrastructure improvements - Performed several Environmental Assessments that included wetlands assessments and delineations, protected species surveys, and cultural and historical reviews.

City of Huntsville, AL – Western Area Interceptor, Phase I through Phase V – Wetlands assessment and delineation of jurisdictional waters of the U.S. assessment of the project area in order to identify jurisdictional areas which may be impacted as a result of the proposed project. Protected Species assessment of the project corridor to determine the likelihood of listed species to be encountered as a result of the project activities and maintain compliance with the Endangered Species Act of 1973.

Huntsville Utilities – Huntsville Water Treatment Plant, Marshal County, AL - Wetlands assessment and delineation of jurisdictional waters of the U.S. assessment of the project area in order to identify jurisdictional areas which may be impacted as a result of the proposed project. Protected Species assessment of the project corridor to determine the likelihood of listed species to be encountered as a result of the project activities and maintain compliance with the Endangered Species Act of 1973.

Civil Design/Construction

City of Huntsville, Alabama – Provided design drafting using Auto Cad and Microstation for infrastructure projects that includes structural, mechanical, electrical, and civil design. Also provided environmental support such as wetland delineations, species studies, NPDES permitting, and regular construction administration inspections.

City of Huntsville, Alabama – Construction inspection of the Aldridge Creek Wastewater Treatment Plant involving approving pay request for work completed as designed. Construction oversight to ensure that the project was constructed as designed and make field design changes as needed. Construction materials were also verified and placement approved per design drawings.

Project Capital Needs Assessment / Facilities

Project Capital Needs Assessment – 2006 through 2010 – Capital Funding, Inc. – Multiple locations - Mr. Hammond has served as the project assessor and estimator for multiple Project Capital Needs Assessments (PCNAs), including skilled nursing facilities, assisted living facilities, and independent living facilities. The PCNAs included evaluations of the site grounds, structural systems, building envelope, interior building components, mechanical systems, life safety, and code compliance. The PCNA reports also included estimates for the physical needs over a 15-year or 40-year term (adjusted for inflation), initial deposits, annual deposits, immediate critical repair costs, immediate non-critical repair costs, and replacement reserves. These facilities included skilled

nursing facilities, assisted living facilities, and independent living facilities selected for HUD MAP or HUD LEAN approval.

Baker, Donnellson, Bearman, Caldwell & Berkowitz, Chattanooga, TN - Performed PCAs for multiple facilities including assisted living, skilled nursing, and senior care communities located in Tennessee, Alabama, and Georgia. The PCAs included evaluations of the site grounds, structural systems, building envelope, interior building components, mechanical systems, life safety, and code compliance. The PCA report also included estimates for the physical needs over a 10-year term (adjusted for inflation), immediate critical repair costs, immediate non-critical repair costs, and replacement reserves.

American Financial Realty Trust, Jenkintown, PA - Performed PCAs for bank branch facilities located in Florida. The PCAs included evaluations of the site grounds, structural systems, building envelope, interior building components, mechanical systems, life safety, and code compliance. The PCA report also included estimates for the physical needs over a 10-year term (adjusted for inflation), immediate critical repair costs, immediate non-critical repair costs, and replacement reserves.

PRESENTATIONS/PUBLICATIONS/OTHER TRAINING

Distribution Review of the flame chub, *Hemitremia flammea*, in north Alabama – **UAH special topics** – provided GIS support for research studies on the distribution of the species.

University of Alabama in Huntsville (UAH) – telescope shiner, *Notropis telescopus*, research – Collected aquatic species to provide field data on species estimated population count and distribution that included fish tissue sampling and laboratory analysis.

EMPLOYMENT HISTORY

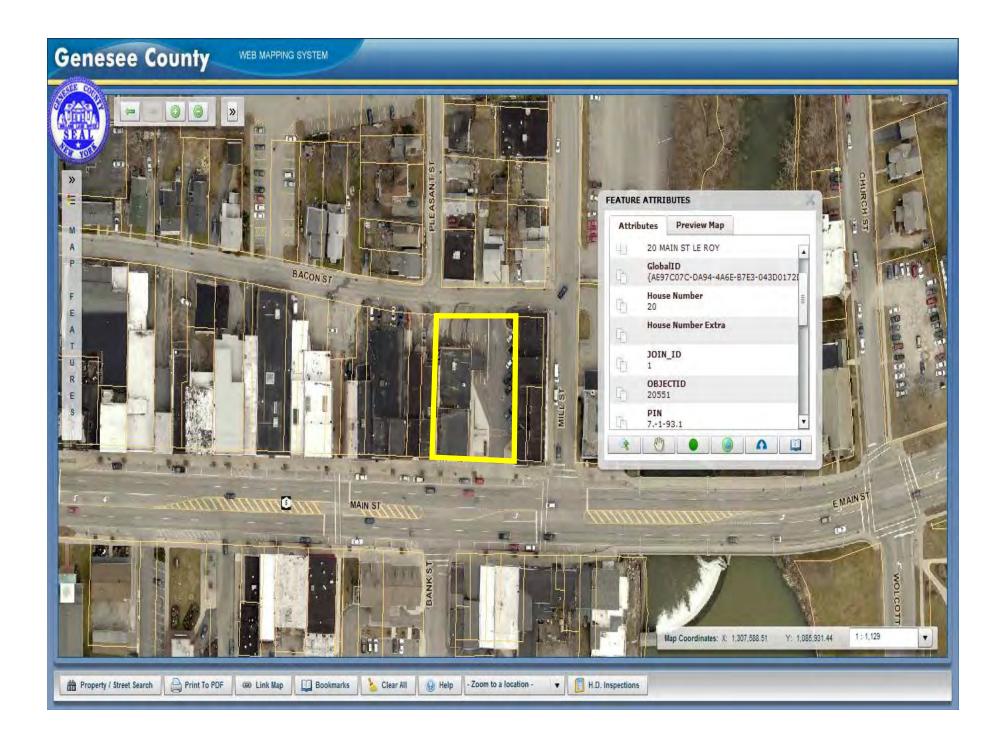
2001 – Present	Senior Scientist and Civil Designer, Tetra Tech, Inc. Huntsville, Alabama
2000 – 2001	Civil Designer and Construction Inspector, Municipal Consultants Florence, Alabama
1997 – 2000	Senior CSL Technician and Construction Inspector, GMS Testing Muscle Shoals. Alabama

9.6 SUPPORTING DOCUMENTATION





ParcelMap_LeRoy



Show **Images**

Commercial Parcel Summary

Sales

Valid Sale Date:

Valid Sale Price: Previous Owner:

Useable: Deed Book: Deed Page:

all

Assessment **Total Assessment:** \$473,800 **Total Land Assmt:** \$94,000 **County Taxable Assmt:** \$473,800 **Town Taxable Assmt:** \$473,800 **School Taxable Assmt:** \$473,800 Village Taxable Assmt: \$473,800 **Equalization Rate:** 100% **Full Market Value:** \$473,800

Detail

No Sale information

Property	Deta				
Туре:	Commercial				
Use:	463 - Bank complex				
Overall Year Built:	1920				
Frontage:	113				
Depth:	163				
Acres:	0				
1					

Subject Property		
Address:	20 MAIN ST LeRoy	
SBL#	71-93.1	
Parcel ID	3561	
School District:	183601	
Owner Name: BANK OF AMERICA		

Mapping

Google Maps - Street View

Bing BirdsEye Map

GIS Maps

Sites / Buildings

Site #	Building #	Building Section	Boeck #	Construction Quality	Gross Floor Area	Story Height	Number Stories	Year Built	Condition Code
1	1	1	0515	3	5,322	27	2	1920	3
1	1	2	0511	2	2,892	11	1	1969	3