

Bank of America

PHASE I ENVIRONMENTAL SITE ASSESSMENT

2700 Main St 2700 Main Street Newfane, NY 14108 Property ID: NY7-127

December 30, 2015

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PHASE I ENVIRONMENTAL SITE ASSESSMENT

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On Behalf of:

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Executive Summary and Findings

Arcadis, Inc. (Arcadis) was retained by Bank of America to conduct a Phase I Environmental Site Assessment (ESA) of the property located at 2700 Main Street in Newfane, Niagara County, New York (Site). The Site consists of an approximately 0.5-acre parcel of land that is developed with a 4,446-square foot single-story banking center (Site Building), surface parking, and landscaped areas. The current Site Building was reportedly constructed in 1965.

According to historical aerial photographic resources, the Site was an undeveloped lot through the 1930s, with some residential homes to the north and west, commercial properties to the south, and a church to the east from as early as 1903. The Site appears in aerial photography as early as the 1970s, with the Site Building on the southeastern portion of the Site.

On October 13, 2015, Ms. Carolyn Hare of Arcadis visited the Site to evaluate the possible presence of petroleum products or hazardous materials/wastes at the Site. Arcadis' investigation included a reconnaissance of the Site and adjacent properties, background research, and review of available local, State and Federal regulatory records regarding the presence of petroleum products or hazardous materials/wastes at or in the vicinity of the Site. Arcadis did not observe the use or storage of hazardous substances or petroleum products at the Site or in the Site vicinity.

Based upon the information obtained during the Phase I ESA, this assessment has revealed no evidence of recognized environmental conditions (RECs) or controlled environmental conditions (CRECs). The following historical REC (HREC) was identified in association with the Site:

 Two #2 fuel oil Leaking Underground Storage Tanks (LUSTs) were removed from the Site in 1997. An on-Site soil vapor extraction system (SVE) and ventilation system operated from 1997 through 2002 to remediate the spill. The New York State Department of Conservation (NYSDEC) closed the spill on December 16, 2002 with no further action required.

Arcadis observed *de minimis* automotive staining in the drive-thru teller area. The staining is indicative of minor leaks over time. Arcadis also observed *de minimis* staining on the mechanical/boiler room flooring near the furnace.

Conclusions

Arcadis has performed a Phase I ESA in general conformance with the scope and limitations of ASTM Practice E-1527-13 of 2700 Main Street, Niagara County, Newfane, New York. This assessment has revealed no evidence of RECs or CRECs, and has identified one HREC in association with the Site.



1. Introduction

Arcadis, Inc. (Arcadis) performed a Phase I Environmental Site Assessment (ESA) of the property located at 2700 Main Street in Newfane, Niagara County, New York (Site). The Site consists of an approximately 0.5-acre parcel of land that is developed with a 4,446-square foot single-story banking center building (Site Building), surface parking, and landscaped areas. This ESA document has been prepared and issued in a format as prescribed by and in accordance with Bank of America requirements.

The Site location is identified on Figure 1. The Site layout is detailed on Figure 2. A parcel map depicting the Site is detailed on Figure 3. Site photographs are included as Appendix A.

1.1 Purpose

The Phase I ESA has been requested by Bank of America (Client). The purpose of this Phase I ESA is to provide appropriate inquiry into the previous ownership and use of the Site consistent with good commercial and customary practice in an effort to minimize liability. Arcadis assumes that the information provided by the Client, the Site contact, the regulatory database provider, and local government agency is true and reliable.

The objective of the ESA was to identify recognized environmental conditions (RECs), historical RECs (HRECs), and controlled RECs (CRECs) in connection with the property, to the extent feasible pursuant to the processes prescribed in American Society for Testing and Materials (ASTM) International E-1527-13 guidelines.

A REC is defined as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not RECs.

A CREC is defined as a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority and that subjects the property to activity and use limitations.

A HREC is defined as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed in a manner accepted by the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent), without subjecting the property to any activity and use limitations.

The terms include hazardous substances or petroleum products even under conditions in compliance with laws. The terms are 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.

1.2 Involved Parties

This Phase I ESA was conducted for the use and reliance by Bank of America and its successors and assignees, and may be relied upon by such parties. No use of the information contained in this report by others is permissible without receiving prior written authorization to do so from Arcadis. Arcadis is not responsible for independent conclusions, opinions, or recommendations made by others or otherwise based on the findings presented in this report.

1.3 Scope of Work

To complete this assessment, Arcadis' scope of services included the following:

- Review of Federal and State regulatory agency databases identified by ASTM for the Site and a selected radius around the Site.
- Contact with local environmental regulatory agencies to inquire about environmental conditions at the Site and its vicinity.
- Review of the Site history through available ASTM Standard Historical Sources.
- A reconnaissance of the Site to make surficial observations for evidence of recognized environmental conditions.





- A review of adjoining properties to identify the potential use of hazardous materials.
- Interviews with people knowledgeable about the Site regarding current and past Site usage and facility operations.
- Preparation of this report.



2. General Site Characteristics

2.1 Site Ownership and Location

The Site is located at 2700 Main Street in Newfane, Niagara County, New York. According to the Town of Newfane, New York Assessor's Office, the Site is identified as parcel identification number 3812-1-47 (approximately 0.5 acres) and as owned by Bank of America Corporation. The Site is located on the north-northwest corner of Main Street and East Avenue.

2.2 Adjacent Properties

The Site and surrounding properties are located in a mixed commercial and residential town center area of Newfane, New York. The use of the adjacent properties at the time of Arcadis' investigation is summarized as follows:

Direction	Comments
North	The Site is bordered to the north by a residential property, followed by
	additional residential homes, a funeral home, and duplex homes.
South	The Site is bordered by West Avenue to the south, followed by the building and
	parking lot for "Bob Eadie's Barber Shop", "Shoppe on Main", and "Red House
	Music". Several apartment units are located on the second floor of the Barber
	shop, and along Main Street.
East	The Site is bordered by Main Street to the east, followed by the Newfane United
	Methodist Church and associated parking lots.
West	The Site is bordered to the west by residential homes and undeveloped woods,
	followed by the Forest Creek Business Park and Storage Center, which
	includes several manufacturing and commercial businesses.

2.3 Site Description and Current Site Uses/Operations

The Site consists of an approximately 0.5-acre parcel of land that is developed with a 4,446-square foot single-story banking center (Site Building), surface parking, and landscaped areas. The Site banking center currently has one covered drive-thru teller located along the northern portion of the Site Building. The main entrance is located along the east side of the Site Building and is wheel chair accessible per recent Americans with Disabilities Act (ADA) upgrades. The interior of the Site Building has two small offices and a main lobby containing the teller line and vault. Connected to the main lobby is a mechanical room, safe deposit room, and the maintenance access room to the basement. The basement is currently used for storage, a break room for employees, mechanical/boiler room space, and the book vault.

The Site is serviced by the town of Newfane for potable water and sanitary sewage service. Heating for the Site Building is provided by a natural gas forced air furnace in the basement mechanical/boiler room. Air conditioning for the Site is provided by rooftop units, which are visible in the rooftop photographs provided by CBRE Group, Inc (CBRE).

2.4 Former Site Uses/Operations

According to historical resources, the Site was a vacant partially forested parcel with some residential and commercial buildings nearby from as early as the early 1900s, until sometime prior to 1972, when the Site was commercially developed with the Site Building on the southeast corner of the Site. Sanborn maps, as discussed in Section 4.3.4 of this report, indicated that the Site may have been a park prior to the development of the Site Building. No evidence of the Site Building was noted in available Sanborn maps, but the Site Building was identified in the aerial photographs in the early 1970s. The current Site Building has been occupied by Bank of America.



3. Environmental Setting

3.1 Regional Physiographic Conditions

The United States Geological Survey (USGS) 30 Minute Topographic Map of the Newfane, New York Quadrangle depicts the Site elevation as approximately 345 feet above mean sea level (amsl). The Site is relatively flat with a gentle slope towards the west towards the Eighteen Mile Creek, which flows south to north towards Lake Ontario. The area surrounding the Site has a gentle slope to the north-northwest towards Lake Ontario.

3.2 Soil Conditions

According to the U.S. Department of Agriculture (USDA) Soil Survey data, the Site is comprised of fine sandy loam. The soil component name is Arkport. Arkport soils meet the requirements for a non-hydric soil. The soil hydrologic group for Arkport soils is Class B, which has moderate infiltration rates. The soil drainage class for Arkport soils is well drained. The Environmental Data Resource, Inc. (EDR) report describes Arkport soils from 0 to 48 inches below ground level (bgl) as fine to very fine sandy loam and from 48 to 59 inches bgl as fine sand. Underlying the surface, shallow, and deeper soils are the bedrock deposits classified as Paleozoic Era, Ordovician System, and Upper Ordovician (also known as Cincinnatian) Series.

3.3 Geologic Conditions

Based on a review of the Surficial Geology Map of Niagara County published by the US Geological Survey in 1987, the town center of Newfane is located in a lacustrine sand deposit from historical glacier activity, surrounded by stratified layers of lacustrine silts and delta gravel deposited during the last glacial period. The depth to bedrock is shallow in the surrounding areas, but is rarely seen above ground surface in the town of Newfane. No bedrock outcrops are present on Site. Glacial deposits in the vicinity of the Site include thin and thick till along with sand, loam, and gravel.

3.4 Surface Water and Groundwater Characteristics

There are no surface water bodies on or adjacent to the Site. The most proximal water body, Eighteen Mile Creek, is located approximately 700 feet west of the Site.

Based on topography and nearby surface water features, groundwater is inferred to flow to the north towards Lake Ontario.



4. Results of Investigation

Ms. Carolyn Hare of Arcadis conducted a Site inspection on October 13, 2015. The weather at the time of the investigation was mostly sunny with a temperature of approximately 60 degrees Fahrenheit. Ms. Hare was accompanied by Ms. Kathleen Frosolone, Integrated Facilities Manager at CBRE, during the Site visit.

4.1 Site Inspection Observations

Underground Storage Tanks (USTs) and Aboveground Storage Tanks (ASTs)

A former UST fuel gauge was observed in the basement storage area. The gauge is disconnected and not operational. The gauge is presumed to be related to one of the two former USTs that were removed from the ground several years ago (see Appendix D and Section 4.2 of this report for more details).

An AST was observed above the water heater tank in the mechanical/boiler room in the basement, suspended below the first floor's sub-flooring. The tank is a back-up water storage container for the current boiler system, but the age and size of the water tank is unknown.

Hazardous Substances and Petroleum Products

With the exception of small quantities of cleaning and janitorial products (4 bottles of window cleaner, 6 bottles of toilet cleaner, 3 bottles of Lysol, and 4 containers of road salt), Arcadis did not observe use or storage of hazardous substances or petroleum products at the Site.

Unlabeled Drums/Containers

Arcadis did not observe unlabeled drums or containers at the Site.

Staining/Corrosion

Arcadis observed a *de minimis* quantity of surface staining on the asphalt in the teller drive-up of the Site which was presumed to be from customer automobile drippings. Arcadis also observed *de minimis* staining in the downstairs boiler room.

Stressed Vegetation

Arcadis did not observe stressed vegetation at the Site.

Electrical Transformers/Equipment

Arcadis did not observe electrical transformers (pad-mounted or pole-mounted), or hydraulic equipment at the Site.

Drywells, Sumps, Catch Basins and Floor Drains

Arcadis observed stormwater catch basins, one sump pump, one floor drain, and one underground concrete vault at the Site:

- Arcadis observed one stormwater catch basin in the Site parking lot, and observed street curbing catch basins along the perimeter of the Site boundary for surface flow drainage. No stains or evidence of illegal dumping were observed in these structures.
- One sump pump was observed in the mechanical room, north of the boiler. No significant staining and evidence of illegal connections were observed.
- One floor drain was observed immediately south of the boiler in the mechanical/boiler room. De minimis staining was observed in the vicinity of the floor drain, and the Facility Manager was not aware of the current status or drainage point of this floor drain. The drain is assumed to lead to the sanitary sewer.
- A concrete vault (approximately 4 feet by 3 feet, by 3 to 4 feet deep) was observed along the north exterior of the Site Building near an air handler. The vault was observed to be utilized for a basement window in the mechanical/boiler room.

Aside from the features mentioned above, Arcadis did not observe drywells, sumps, or other catch basins at the Site.



Pits, Ponds, Lagoons and Pools of Liquid

Arcadis did not observe pits, ponds, lagoons or pools of liquid at the Site.

Wells

Arcadis did not observe evidence of groundwater monitoring wells or irrigation wells at the Site or on adjacent or surrounding properties.

Solid Waste

Arcadis did not observe evidence of the dumping or disposal of solid waste at the Site. A solid waste dumpster was observed near the northwest corner of the Site. Arcadis did not observe evidence of unusual staining around the dumpster.

Arcadis observed a stockpile of approximately 10 parking dividers west of the parking lot. These do not appear to pose a material threat to the environment. No other stockpiles or significant solid waste was observed on the Site.

Process Wastewater

Arcadis did not observe the generation or discharge of process wastewater at the Site.

Septic Systems/Sewer

Arcadis did not observe evidence of an on-site septic system. Sanitary sewage service is provided by the Town of Newfane Water & Sewer Department.

Source of Potable Water

Potable water is supplied by the Town of Newfane Water & Sewer Department.

Heating and Cooling Systems

Heating for the Site Building is provided by a natural gas forced air furnace in the basement mechanical/boiler room. Air conditioning for the Site is provided by rooftop units, which are visible in the rooftop photographs provided by CBRE.

Other Observations

Arcadis observed two asbestos warning signs indicating that there is a potential presence of asbestos-containing materials (ACMs) within the Site Building basement storage area and the basement mechanical/boiler room area. According to information for the Site provided by an Asbestos Complete Interior Survey (CIS) completed by Arcadis in 2011, floor tile and associated adhesives/mastics, miscellaneous and pipe insulation are known ACM materials on the first floor and basement areas. Additionally, the CIS reported that several windows were replaced in August 2011, which resulted in the abatement of asbestos containing window glazing, caulk and putty. Information related to asbestos is detailed in Section 4.6.

No additional observations were noted during the Site reconnaissance.

4.2 Standard Environmental Record Sources

Arcadis contracted with EDR to conduct a search of State and Federal regulatory databases that provide information on the regulatory status of a property and incidents involving the use, storage, spills or transportation of hazardous materials and petroleum products at properties located within the radii specified by ASTM E-1527-13. A compilation of State and Federal database listings is provided in the EDR Radius Map Report in Appendix B.

The Site was identified on the New York Leaking Underground Storage Tank (NY LTANKS) database as shown below under the historical occupant of the Site: "FLEET BANK".

Eleven (11) other facilities within a 1-mile radius of potential concern were noted during the Site walk, local and regulatory file review, and during review of the EDR report:



Site Name	FLEET BANK
Databases	LTANKS
Address	2700 MAIN STREET
Distance	0, located on the Site
Direction	
Elevation	
Comments	This database listing was identified under the Site address, 2700 Main Street, under the legacy name "FLEET BANK".
	The New York Leaking Underground Storage Tank database (NY LTANKS) identified Spill Number "9704439" on the Site property, which was reported as a tank failure on July 14, 1997. The New York State Department of Conservation (NYSDEC) memorandum describes a #2 fuel oil leak from two (2) USTs next to the Site Building. After the removal of one of the two USTs, along with visually impacted soil, sampling of the soil revealed levels of petroleum above acceptable limits. During soil boring sampling performed surrounding the building, benzene was detected at 252 parts per billion (ppb). A ventilation system was installed to prevent a build up of odors. After further sampling, benzene was found to be slightly above the acceptable limits, and a letter was drafted to request the status of the spill number be changed to "inactive" in December 2002. The spill was subsequently closed by the DEC on December 16, 2002, with no further action.
	Arcadis obtained and reviewed supporting documentation from NYSDEC and CBRE regarding the spill report and sampling from Mr. Gary Schlegel (CBRE Facility Manager, former Newfane branch Facility Manager). This documentation is provided in Appendix D of this report. The documentation includes the scope of work completed by Nature's Way (subcontractor to the Bank and Facility Manager), and the following was conducted in 1997: 1. Two USTs were removed, along with contaminated soil. 2. Soil samples were taken adjacent to the soil excavation, and in the excavation walls, and analyzed for STARS. Results exceeded maximum thresholds. 3. Nature's Way installed a perforated pipe for a soil vapor extraction system (SVE), plus a motorized air circulation system to minimize odor impacts. 4. Additional soil boring sampling was conducted in October 1997, including installation of one monitoring well for long-term monitoring. 5. The SVE and air circulation motor was reportedly operational through 2002.
	Because this database listing was identified on the Site's property, and based on the information presented above on the known leaking tank, this is considered to be a HREC for the Site.

Site Name	NEWFANE SUNOCO INC.; KERWIN PROPERTY; KERWIN GAS PLUS
Databases	AST, UST, HIST UST, NY SPILLS, NY LTANKS, NY LIENS, US BROWNFIELDS, FINDS
Address	2710 MAIN STREET
Distance	131 feet
Direction	Southeast
Elevation	Higher
Comments	This facility is located immediately south of the Site on the southwest corner of East Avenue and Main Street, and is considered upgradient to the Site.
	The facility was identified as an auto service center and gas station as early as the 1920s. More recently, the facility was referred to as "KERWINS GAS PLUS" from 1999 to 2005 (ER US HIST Auto Stat database).
	The facility was identified on the Facility Index System (FINDS) database under ID numbers "110037085374" and "110040822036". The FINDS database discovered the IDs on the Integrated Compliance Information System database (ICIS), the US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES), the Resource Conservation Recovery Act (RCRA) Info database, and the Leaking Underground Storage Tank System (ARRA). No violations were reported through the database finding.
	The facility is currently listed as an "unregulated/closed" AST facility under ID "9-224472", last operated by "Newfane Sunoco Inc". Arcadis obtained the Petroleum Bulk Storage registration from the NYDEC Region 9 office, which was last updated in 2010. The registration lists one (1) 250-gallon #2 fuel oil (on-site consumption) AST, installed in October 2000, and was closed on



Comments

January 10, 2011. No reported violations were noted on this database.

The facility was also listed on the UST database and the Historical UST database (HIST UST) under the same PBS number and operator above. The facility had one (1) 10,000-gallon closed and removed gasoline UST (installed in 1984, removed in January 2011), one (1) 4,000-gallon closed and removed gasoline UST (installed in 1983 and removed January 2011), and one (1) 3,000-gallon closed gasoline UST (removed prior to March 1991). An additional 4,000-gallon gasoline UST was closed on the property (with no reported installation date or content) on April 1, 1992. No reported violations or spills were noted on this database listing.

The facility was also identified on the NY SPILLS database under Spill Case Numbers "98048900", "09044803", and "1004477" originally reported in 1998 after an adjacent pipe trench project caught fire. An investigation determined that this facility was the source of the petroleum, but the property owner (Mr. Kerwin) had insufficient resources to remediate the property. The State then hired a contractor to install an SVE remedial system due to the proximity of the leaking source to buildings and other structures. The SVE system was operated until January 21, 2004. The State continued to monitor wells installed on the property after the system was shutdown. The NYSDEC removed the gas station pumps, USTs and approximately 1,259 tons of impacted soil after the closure of the gas station in June 2006. The first Spill Case number was deactivated and closed, and then was reopened under the same number to remediate spillage from the facility's AST, and close the remaining monitoring wells. Once those actions were completed, the number was deactivated again in November 2010. In July 2010, another petroleum release was identified in connection with a recently discovered UST. During an investigation, the consultant, Pan American, sought stimulus funding from the state for the removal of the recently discovered UST and surrounding soil contamination. During removals, two (2) USTs were discovered filled in-place, and were removed, along with 899 tons of impacted soil. Based on the removal actions, the NYSDEC changed the status of the Spill Case number to "Inactive." However, the remaining soils did not meet the soil cleanup objectives for residential property.

The facility was also listed on the NY LTANKS database under spill case number "9303350" on April 21, 1992 for a 25-gallon petroleum spill during a UST tank removal. NYSDEC notes were limited for this spill case, but the spill report was eventually closed after the soil disposal information was reviewed by the NYSDEC on February 14, 1994. No further action was provided by the NYSDEC for this spill.

The facility was also listed on the New York Liens database (NY LIENS) under PIN number "00663" in March 2002 for the amount of \$56,565.36. The lien was sent to "OAG" in August 2002 and was last noted as "Complete" in the NY LIENS database. However, another lien was opened in September 2007 for the amount of \$156,984.94, which is also currently listed as "Complete" in the NY LIENS database. These two lien database findings are aligned with the aforementioned spill case number "9804900".

Lastly, the facility was identified on the U.S. Brownfields database (US BROWNFIELDS) under the Property Name "KERWIN PROPERTY", as an assessed property with asbestos, petroleum products, impacted soils, and volatile organic compounds (VOCs), all of which are noted as cleaned up for the facility. Other information provided for this Brownfields listing is directly connected with the above NY SPILLS, UST, AST, NY LTANKS and NY LIENS write-ups above. No additional information was reviewed.

Based on the information presented above and its proximity and upgradient nature relative to the Site, this facility has potential to impact the Site (if residual contamination were to migrate, it may impact the Site soil conditions or groundwater usage). However, no reviewed documentation points to migration of chemicals or contaminants from the property to the Site, and is therefore not considered to be a REC for the Site.

Site Name	NYSDEC ROBERT KERWIN DISEASED
Databases	NY MANIFEST, RCRA NonGen / NLR
Address	2710 SOUTH MAIN STREET
Distance	131 feet
Direction	Southeast
Elevation	Higher



Comments	This facility is located immediately south of the Site on the southwest corner of East Avenue and Main Street, and is considered upgradient to the Site.
	The facility name was listed on the RCRA Non-Generator database (RCRA NonGen/NLR) under EPA ID number NYP000967109 in July, 2011. Historically, the EPA ID number was a Conditionally Exempt Small Quantity Generator (CESQG) at this address, and had no reported violations in this database.
	The facility was also listed on the New York Manifest database (NY MANIFEST) under the same EPA ID number for one (1) 430-pound shipment of hazardous material in February 2011. No reported violations were noted on this database.
	Based on the information presented above, this facility is not considered to be a REC for the Site.

Site Name	NYSDEC - REGION 9
Databases	PA MANIFEST
Address	2710 SOUTH MAIN STREET
Distance	131 feet
Direction	Southeast
Elevation	Higher
Comments	This facility is located immediately south of the Site on the southwest corner of East Avenue and
	Main Street, and is considered upgradient to the Site.
	This facility was listed on the Pennsylvania Manifest database (PA MANIFEST) under EPA ID number "NYP000967109" for four (4) hazardous waste shipments in February 2011. No reported violations were noted in this database.
	Based on the information presented above, this facility is not considered to be a REC for the Site.

Site Name	R V MOBILE SVC
Databases	EDR US Hist Auto Stat
Address	2686 MAPLE AVENUE
Distance	497 feet
Direction	Northeast
Elevation	Higher
Comments	This facility is located immediately northeast of the Site on Maple Avenue, and is considered down-gradient to the Site. This facility was listed on the EDR United States Historical Automobile Station (EDR US Hist
	Auto Stat) under the name "R V MOBILE SVC" for the year 2010. No other reported violations or spills were noted.
	Based on the information presented above, and it's location relative to the Site, this facility is not considered to be a REC for the Site.

Site Name	NEWFANE FUEL INC	
Databases	EDR US Hist Auto Stat, NY UST, NY AST, NY SPILLS, NY MANIFEST, NY HIST UST, NY HIST	
	AST	
Address	2677 MAPLE AVE	
Distance	538 feet	
Direction	Northeast	
Elevation	Higher	
Comments	This facility is located immediately northeast of the Site on Maple Avenue, and is considered	
	down-gradient to the Site.	
	This facility was listed on the EDR US Hist Auto Station under the name "NEWFANE FUEL INC"	
	for the years 2005 and 2006. No other reported violations or spills were noted.	
	The facility was also listed on the NY UST and NY HIST UST as an "unregulated/closed" PBS	
	· ·	
	facility. The facility had one (1) 4,000-gallon closed diesel UST, and one (1) 4,000-gallon closed	



Comments

kerosene UST, both of which were closed prior to March 1991. No violations were noted under these two databases.

The facility was also listed on the NY AST and NY HIST AST as an "unregulated/closed" PBS facility. The facility had two (2) 30,000-gallon closed in-place empty ASTs (#5, and #6), one (1) 30,000-gallon closed and removed empty AST (#7) , four (4) 15,000-gallon closed in-place gasoline ASTs (#1, #2, #3, and #4), one (1) 3,000-gallon closed and removed diesel AST (#10), one (1) 550-gallon closed and removed kerosene AST (#11), three (3) 275-gallon closed and removed #1, #2 or #4 fuel oil and used oil ASTs (#12, #13 and #14), most of which were installed around 1987, and closed in-place or removed circa 1998. No reported spills or violations were noted on these databases.

The facility was also listed on the NY MANIFEST under EPA ID "NYP000774117" for one (1) hazardous (non-listed ignitable waste) shipment in February 1983. No reported violations were noted in this database listing.

The facility was also listed on the NY SPILLS database under spill case number "8605240", which was opened on November 17, 1986 for a 100-gallon #2 fuel oil spill due to an equipment failure. The DEC memorandum notes indicate that the spill was cleanup and approximately 130 cubic yards of soil was taken to "Modern Landfill" for disposal. The spill report was closed on December 15, 1986 with no further action listed.

Based on the information presented above, and it's location in connection with the Site, this facility is not considered to be a REC for the Site.

Site Name	FAMILY DOLLAR #10847
Databases	RCRA-CESQG
Address	2740 MAIN STREET
Distance	589 feet
Direction	South southeast
Elevation	Higher
Comments	This facility is located approximately 0.11 miles south-southeast of the Site on Main Street, and is considered upgradient to the Site.
	This facility was listed under EPA ID "NYR000211367" on the RCRA-CESQG database under operator name "FAMILY DOLLAR STORES". The database lists several types of hazardous waste streams that were previously shipped under this EPA ID, including ignitable wastes, arsenic, barium, several heavy metals, m-cresol, 2,4-dichlorophenoxyacetic acid, methyl ethyl ketone, and acetone. No violations were reported under this database listing.
	Based on the information presented above, and it's location in connection with the Site, this facility is not considered to be a REC for the Site.

Site Name	MILLS AUTOMOTIVE REPAIR
Databases	EDR US Hist Auto Stat
Address	2749 MAIN STREET
Distance	699 feet
Direction	South southeast
Elevation	Higher
Comments	This facility is located approximately 0.13 miles south-southeast of the Site on Main Street, and is considered upgradient to the Site.
	This facility was listed from 1999 through 2012 as an automotive service and repair shop, listed under the name "Mills Automotive Repair" in 2000, and from 2003 to 2012, "Matts Auto Repair & Service" in 2002, and "Newfane Auto Exchange Inc" in 1999 and 2001. No reported violations were noted in this database listing.
	Based on the information presented above, and it's location in connection with the Site, this facility is not considered to be a REC for the Site.



Site Name	FLINT BROS HARDWARE INC.
Databases	CBS AST, CBS
Address	2769 MAIN STREET
Distance	1056 feet
Direction	South southeast
Elevation	Higher
Comments	This facility is located approximately 0.2 miles south-southeast of the Site on Main Street, and is considered upgradient to the Site. This facility is listed on the New York Chemical Bulk Storage (NY CBS) and New York CBS AST databases under CBS number "9-000128". The NY CBS database lists the facility as an "unregulated/closed" facility since 1995, and the NY CBS AST database listed the facility as "in service", with one (1) 500-gallon Chlorine fiberglass and double-walled storage tank. However, no reported violations or releases were identified in these databases.
	Based on the information presented above, and it's location in connection with the Site, this facility is not considered to be a REC for the Site.

	7	
Site Name	POW COLLISION	
Databases	LIENS, NY MANIFEST, NJ MANIFEST, SPILLS, FINDS, RCRA-CESQG	
Address	2773 MAIN STREET	
Distance	1128 feet	
Direction	SSE	
Elevation	Higher	
Comments	This facility is located approximately 0.21 miles south-southeast of the Site on Main Street, and is considered upgradient to the Site.	
	This facility was identified on the FINDS database under EPA ID "110004418238", and was identified on the NY MANIFEST, NJ MANIFEST, and RCRA-CESQG databases under EPA ID "NYD982274557" for several hazardous waste shipments between 1987 and 2006 with no reported violations on either database.	
	The facility was also listed on the NY SPILLS database under spill case number "9805851", which was opened on August 11, 1998 for suspected petroleum leak from underground storage tanks on an adjacent property. The DEC memorandum notes say that the spill was detected during a NYS Department of Transportation project, and the DEC brought in a state cleanup contractor (Nature's Way Environmental Inc, NWI) to investigate and monitor petroleum impacts. NWI determined that the petroleum spill was likely contributed to USTs on an adjacent property at 2773 Main Street. After a full Phase I and II investigation, it was determined that the tanks would be removed, along with any impacted soil, using insitu remediation procedures and ventilation of the space. An air sparge system was installed in 1999, and six (6) USTs were physically removed from the property by NWI. The remediation system was eventually discontinued in 2009, along with the full closure of the installed monitoring wells. The spill closure report was finalized by the DEC in November 2010 with no further action required.	
	In addition to the spill database case listed above, a NY LIENS finding was found in connection with the remediation project under PIN number "00680", for the amount of \$43,538.72. The database listed the the lien in 2011, and was resolved in 2011 and closed.	
	Based on the information presented above, and it's location in connection with the Site, this facility is not considered to be a REC for the Site.	

Site Name	CARSTAR COLLISION CTR
Databases	EDR US Hist Auto Stat, LTANKS
Address	2779 MAIN STREET
Distance	1224 feet
Direction	South southeast
Elevation	Higher
Comments	This facility is located approximately 0.23 miles south-southeast of the Site on Main Street, and
	is considered upgradient to the Site.
	This facility was listed from 2000 through 2010 as an automotive collision and repair shop, listed



Comments	under the name "Carstar POW Collision" in 2000 and 2001, "POW Collision" or "POW Collision Carstar" in 2002, 2004, 2005, and 2009, "Five Star Collision Report" in 2003, 2006, 2007 and 2008, and "Carstar Collision Ctr" in 2010. No reported violations were noted in this database listing.
	This facility address was also listed on the NY LTANKS database under spill case number "9975400", opened on September 1, 1999 when Nature's Way Environmental Inc observed soil impacts while removing two (2) 500-gallon waste oil tanks, and one (1) 1,000-gallon heating oil tank. The three tanks were removed, along with approximately 32 tons of impacted soil, with no exceedances of the state soil cleanup objectives. The spill case was closed out by the DEC on September 14, 2000 with no further action required.
	Based on the information presented above, and it's location in connection with the Site, this facility is not considered to be a REC for the Site.

Site Name	CLIFFORD SOLES PROPERTY		
Databases	US BROWNFIELDS, FINDS		
Address	2780 SOUTH MAIN STREET		
Distance	1365 feet		
Direction	South southeast		
Elevation	Higher		
Comments	This facility is located approximately 0.26 miles south-southeast of the Site on Main Street, and is considered upgradient to the Site.		
	is considered approach to the one.		
	This facility address was listed on the FINDS database under ID "110039219388", which identified the ACRES database and US Brownfields database listed below. No other reported violations were noted.		
	The property is listed as "Clifford Soles Property" on the US Brownfields database, which is also listed on ACRES under property ID "98801". The property was originally a repair service station from 1965 up through 2006, then was an inactive, vacant site for approximately 5 years due to perceived environmental contamination. A Phase I ESA was conducted on the property, and had no conclusive evidence that a REC existed on the property. Therefore, the facility was purchased by a local developer, and no additional activity was conducted on the property.		
	Based on the information presented above, and it's location in connection with the Site, this facility is not considered to be a REC for the Site.		

4.3 Results of Site History/Land Use Review

4.3.1 Personnel Site Interviews

Interview with Owner/Key Site Manager

Arcadis interviewed Ms. Kathleen Frosolone, Integrated Facilities Manager for CBRE for the Site, who indicated that she was aware of the UST SVE system mentioned in Section 4.2 of this report, and was aware of the ACM materials located inside the building. She was not aware of any other environmental issues associated with the Site.

Arcadis also interviewed Mr. Gary Schlegel, former Property Manager for CBRE for the Site from 1995 to 2000, and from 2005-2012. Mr. Schlegel provided additional paperwork and report files that describe the Leaking Underground Storage Tanks (LUSTs) and SVE system installed by Nature's Way in 1997. Mr. Schlegel was not aware of other environmental issues associated with the Site.

Interviews with Local Government Officials

Arcadis contacted various municipal offices to review available records online or on file for the Site. Refer to the section below for additional information.



4.3.2 Municipal File Review

Arcadis searched the Newfane Town Hall and the NYSDEC online database for available records for current or former USTs, ASTs, inspections and violations of hazardous waste storage and use, water wells and septic tank systems, spills or releases, air permits, storm water discharge permits, any environmental non-compliance issues at the Site:

- Arcadis identified the Site to be heated and cooled by natural gas. No evidence was found to
 imply the use of petroleum as a fuel source for heating equipment, with the exception of the two
 LUSTs removed from the Site (See Section 4.2 for more information).
- Arcadis found no evidence that implied the current or historical presence of hazardous waste storage on Site or past hazardous waste violations. Mr. Schlegel produced a file from 1997 when the Site sent in an approval to dispose, which is provided in Appendix D of this report.
- Arcadis found the Site to be serviced by the Town of Newfane Water and Sanitary Department.
 The Site is connected to and serviced by the Town of Newfane municipal sanitary sewer system.
 Additionally, no evidence was found for the presence of a septic system.
- Arcadis found evidence of the spill case for the LUSTs and SVE system during the NYSDEC file review, but information not covered elsewhere in this report was not discovered.

Arcadis searched the Niagara County Department of Real Property Services website for information regarding the Site. The Site is listed with parcel number 3812-1-47, and is owned by Bank of America. The Site totals approximately 0.5 acres and is developed with the Site Building. The Site is located within a commercial zone.

Arcadis reviewed the available online NYSDEC files on October 16, 2015 regarding the Site. Available files and records listed below were reviewed for information on the Site. The documents reviewed are discussed throughout this report where applicable. Additionally, Arcadis performed a Freedom of Information Act (FOIA) request related to the removed tanks at the Site. The files provided by the NYSDEC did not include significant additional information regarding the removed tanks.

- One spill report was noted to have been filed for the Site, according to the EDR database reports. Evidence of a spill report through the NYSDEC was found.
- Arcadis found no physical or digital documentation online from NYSDEC during its file search for the Site.

4.3.3 Aerial Photographs

Arcadis reviewed aerial photographs provided by EDR. Refer to Appendix C for a copy of the aerial photographs.

Date(s)	Comments
1951	The Site is currently undeveloped on the northwest corner of Main Street and East Avenue. The Site is currently covered in dense forest.
	The surrounding properties are mostly undeveloped with trees and forest growth, aside from the storage facility immediately west of the Site. The surrounding areas to the west of the Eighteenmile Creek are mostly agriculture and orchard fields, and the Town of Newfane has developed residential neighborhoods can be observed south and north of the Site.
1963	There have been no significant changes to the Site since the previous photograph. Surrounding properties northeast and southeast of the Site include residential
	homes and roadways. The property immediately south of the Site has multiple items (possibly automobiles, based on the general history and timeline of the photograph) stored outside immediately south of the roadway.
1970	The quality of this aerial photograph is poor, making details on the map difficult to see.
	The Site appears to be partially wooded along East Avenue, and it appears that the northern portion of the Site has been cleared of trees with possibly a building where the main building currently stands. No other significant features



Dete/e)	Newtane, NY
Date(s)	Comments
	were observed in this photograph for the Site.
	No other significant changes to the currounding preparties were changed
1972	No other significant changes to the surrounding properties were observed. The quality of this aerial photograph is poor, making details on the map difficult
1972	to observe.
	to observe.
	There have been no significant changes to the Site or the surrounding
	properties since the previous photograph.
1985	The Site contains a building which was developed on the southeast corner of
1303	the Site. Also, an asphalt parking lot was depicted on the northern portion of the
	Site. No other significant features were observed in this photograph for the Site.
	One. The entire dignificant reaction were appointed in this priotograph for the ente.
	Properties along Main Street south of the Site have continued to develop, and
	manufacturing/commercial buildings have continued to develop along Maple
	Avenue north-northeast of the Site. The Newfane United Methodist Church
	(immediately east of the Site) is now developed. No other significant features
	were observed in this photograph.
1995	There have been no significant changes to the Site since the previous
	photograph.
	A property south-southeast of the Site along Main Street has expanded their
	parking lot behind the main building since the previous photograph. Other
	properties surrounding the Site are still commercial or residential in use. A
	building or home was noted southwest of the Site in the orchard fields on the
	west side of the Eighteenmile Creek. No other significant features were
	observed in this photograph.
2006	There have been no significant changes to the Site since the previous
	photograph.
	The storage facility immediately west of the Site is depicted with a portion of the
	building complex removed on the west side of the property. The orchard fields
	west of the Eighteenmile Creek have been converted to open grassland, and
	appear to be for residential use. No other significant features were observed in
	this photograph.
2008	There have been no significant changes to the Site or the surrounding
2222	properties since the previous photograph.
2009	There have been no significant changes to the Site since the previous
	photograph.
	Foot Assessed in denisted as another sound and of the City. These house have a
	East Avenue is depicted as newly paved east of the Site. There have been no
	significant changes to the surrounding properties since the previous
2011	photograph. There have been no significant changes to the Site since the previous
2011	· ·
	photograph.
	The storage facility immediately west of the Site was depicted with new roofs
	with red-colored (metal) roofs. The property immediately south of the Site is
	depicted without a building, and the parking and storage area immediately west
	appears to be re-paved or has a new ground cover . There have been no
	significant changes to the surrounding properties since the previous
	photograph.
	լթոουցւարու

4.3.4 Fire Insurance Maps

Historical Sanborn Fire Insurance (Sanborn) Maps were reported to be available for the Site in the Sanborn Library LLC Collection. Sanborn Maps are included in Appendix C.



Date(s)	Comments
1915	The Site is currently developed with a single family dwelling on the western portion of the Site. The dwelling is a 2-floor building with a porch along East Avenue. No other significant features were observed on the Site in this map.
	Immediately south of the Site is the H&L Truck Fire Department (21 East Avenue), Telephone Exchange (22 East Avenue), the Village Bard Room (23 East Avenue), a Picture Show in a 2-story building with a picture (film) machine in an asbestos box) (24 East Avenue), and a 2-story general storage at the corner of East Avenue and Main Street (25 East Avenue). A Post Office and School Annex were mapped on the west side of Main Street (south of the Site, 321 and 320 Main Street, respectively), and a 1-2-story M.E. Church with electric and steam heating was mapped on the east side of Main Street (east of the Site, 220 Main Street). A double fire hydrant is noted on the corner of East Avenue and Main Street, east of the Site. No other significant features were noted in this map.
1929	The Site Building is still undeveloped, and the Site's eastern portion of the Site is mapped as a park. The 2-story family dwelling is located on the west side of the Site property. No other significant features were observed on the Site in this map.
	New buildings and businesses appear on the properties immediately south of the Site. A 2-story family dwelling is now on the property where the Telephone Exchange was previously located (22 East Avenue). The Newfane Library has replaced the former Village Bard Room (23 East Avenue), the Picture Show is now called the Arcade Theatre Movies (24 East Avenue), and the General Store includes an "Auto Repairing" building south of the main building (25 East Avenue). The General Store also has two gasoline tanks noted near 538 Main Street. A new office building has been constructed at 537 Main Street, and the Telephone Exchange business has moved to the "Mohawk Club Room" at 536 Main Street. No other significant features were observed on the surrounding properties in this map.
1939	No significant features were observed on the Site since the previous map. The General Store and Arcade Theatre Movies buildings have been converted over to an auto repair station complete with wood flooring and a stove for heat, and have four (4) gasoline tanks appear along East Avenue. The former General Store has been demolished and replaced with a 1-story concrete floor building with a stone facade (referred to as "Fillg. Sta." on the map). The former filling station is related to the previously identified Sunoco station. The former office building at 537 Main Street is now a restaurant. No other significant
	features were observed on the surrounding properties in this map.

4.3.5 City Directories

Arcadis contracted EDR to conduct a city directory search for the Site. EDR provided city directory information at approximate five-year intervals from 1980 to 2013.

The surrounding properties on Main Street and West Avenue (East Avenue) are part business, and part residential. The residential properties have not been included in the below summary table, but are included in the full City Directory Abstract in Appendix C.

No high risk uses were identified at the Site's address. Two adjacent properties were identified as former high risk uses including Kerwin's Gas located at 2710 Main Street and Star Printing located at 2728 Main Street. Based on information provided in the EDR database (See Section 4.2), the Kerwin location represents a HREC. Because there have been no reported releases from Star Printing, this location is not considered to be a REC.



Date(s)	Property Listings	Surrounding Area Listings
1980	2700 Main Street: Liberty Natl Bank	2699 Main Street: Newfane Methodist Ch
		2712 Main Street: Shadow Box Restrnt
		2714 Main Street: Studio Bee Quilt Sh
		2716 Main Street: Rosalies House Bty
		2720 Main Street: Apartments, Locksmith
		Svcs&Alrm, Newfane Key&Lock Sr, Village
		Lock&Key Sv
		2728 Main Street: Star Printing Inc, US PO
		Newfane
		2730 Main Street: Wilsons Pizza Shop
		2700 Main Groot. Wilcons 1 1224 Grop
		No# West Avenue: Niagara Lckprt Inds
1985	2700 Main Street: Liberty Norstar Bnk	2699 Main Street: Newfane Un Meth Ch
1505	2700 Wall Officer. Liberty Worstan Brik	2710 Main Street: Kerwins Gas Plus
		2712 Main Street: Eadies Bob Barbr Sh
		2714 Main Street: Marthas Cupboard
		2716 Main Street: Rosalies HS of Bty
		2720 Main Street: Locksmith Svcs&Alrm,
		· ·
		Newfane Key&Lock Sv, Village Lock&Key Sv
		2728 Main Street: Star Printing Inc, US Newfane Pst Ofc
		2730 Main Street: Wilsons Pizza Shop
		2737 Main Street: Miller Hose Co
1000	070011 : 0:	2738 Main Street: Powers Barber Shop
1990	2700 Main Street: Norstar Bank N A	2670 Main Street: Rutland Corwin Fnrl,
		Rutland Richd Jr
		2699 Main Street: Newfane Un Meth Ch
		2710 Main Street: Kerwins Gas Plus
		2712 Main Street: Eadies Bob Barbr Sh
		2714 Main Street: Marthas Cupboard
		2716 Main Street: Rosalies HS of Bty
		2727 Main Street: Pettit L E
		2728 Main Street: Star Printing Inc
		2730 Main Street: Wilsons Pizza Shop
		2737 Main Street: Miller Hose Co
		2738 Main Street: Powers Barber Shop,
		Network Video, Video Lsng Serv Inc
1994	2700 Main Street: Fleet Bank	2699 Main Street: Newfane Un Meth Ch
		2710 Main Street: Kerwins Gas Plus
		2712 Main Street: Eadies Bob Barbr Sh
		2714 Main Street: Marthas Cupboard
		2716 Main Street: Rosalies HS of Bty
		2727 Main Street: Pettit L E Applncs
		2728 Main Street: Star Prntng Inc
		2730 Main Street: Wilsons Pizza Shop
		2733 Main Street: Geise Scott DDS PC,
		Hoppe James DDS PC, Newfane Fmly
		Dntsty
1999	The Site address is not listed on this City	2670 Main Street: Rutland Richard Funrl
	Directory.	Director
		2699 Main Street: Newfane United Methodist
		Church Office
		2710 Main Street: Kerwins Gas Plus
		2712 Main Street: Refwins Gas Fids 2712 Main Street: Eadies Bob Barber Shop
		2712 Main Street: Ladies Bob Barber Shop
		2730 Main Street: Wilsons Pizza Shop
		2733 Main Street: Wilson's Pizza Shop
		Hoppe James DDS PC, Miller Hose Fire Co
		''
		Incorporated, Newfane Family Dentistry



	1	Newlane, N
Date(s)	Property Listings	Surrounding Area Listings
		2737 Main Street: Miller Hose Company
		Chiefs Office, Miller Hose Company
		Recreational Hall
		2738 Main Street: Network Video, Powers
		Barber Shop
2003	2700 Main Street: Fleet National Bank	2670 Main Street: Rutland Corwin Funeral
		Home Inc
		2710 Main Street: Kerwins Gas Plus
		2712 Main Street: Eadies Bob Barber Shop
		2727 Main Street: Newfane Family Dentistry,
		Scott D Geise DDS
		2730 Main Street: Wilsons Pizza Shop
		2733 Main Street: Newfane Family
		Chiropractic
		2737 Main Street: Miller Hose Company
		2738 Main Street: Network Video, Powers
0000	OZOO Maire Otra ets Barels of Assaring NA	Barber Shop
2008	2700 Main Street: Bank of America NA	2699 Main Street: Newfane United Methodist
		Church
		2712 Main Street: Eadies Bob Barber Shop
		2714 Main Street: Shoppe on Main
		2716 Main Street: Integrity Computers
		2727 Main Street: Geise Scott D DDS PC
		2730 Main Street: Wilsons Pizza Shop
		2731 Main Street: Davison Road Optical Inc
		2733 Main Street: Newfane Family
		Chiropractic
		2738 Main Street: Network Video, Powers
		Barber Shop
2013	The Site address is not listed on this City	2670 Main Street: Rutland Corwin Funeral
	Directory.	Home Inc
		2699 Main Street: Newfane United Methodist
		Church
		2712 Main Street: Eadies Bob Barber Shop
		2714 Main Street: Shoppe on Main
		2716 Main Street: Integrity Computers
		2727 Main Street: Newfane Family Dentistry
		2730 Main Street: Wilsons Pizza Shop &
		Deli
		2731 Main Street: Newfane Family Eyecare
		2733 Main Street: John Syracuse DC,
		Newfane Family Chiropractic PC
		2737 Main Street: Town of Newfane
		2738 Main Street: Childrens Treasure Chest.
		Powers Barber Shop
		1 Owers Darber Shop

4.3.6 Topographic Maps

Topographic maps were obtained from EDR. Refer to Appendix C for a copy of the topographic maps.



Date(s)	Comments
897 - Olcott 15-minute	The town of Newfane is located south of the Watertown and Ogdensburg
	Railroad Line shown in the 1897 15-Minute Series Topographic Map. The Site
	is located east of the Eighteenmile Creek and within the town of Newfane. No
	specific details were observed for the Site.
	The surrounding areas are widely undeveloped, with multiple streams and
	rivers, which discharge northward towards Lake Ontario. The terrain is relatively
	flat in the town of Newfane and the surrounding areas. Structures are noted
	along Main Street, which runs north to south through the town of Newfane. No
	other significant features were observed on the Site and surrounding properties.
899 - Niagara 30-minute	This topographic map covers a large area of the Niagara Region, which makes
	it difficult to tell individual parcels or structures. Site details and adjacent
	property details were not readily observable.
	The town of Newfane is generally south of the Central and Hudson River
948 - Olcott 15-minute	This topographic map is closer and more detailed for the town of Newfane,
	making it easier to review adjacent property structures and the Site condition.
	The Site is undeveloped in this map. The surrounding properties outside the
	town of Newfane appear to be undeveloped, agricultural, or orchard farms and
950 - Newfane 7.5-minute	
	-
	-
OSE Nowfone 7 E minute	
965 - Newlane 7.5-minute	, , ,
	•
	· ·
	1 -
978 - Newfane 7.5-minute	The Site is now developed with one structure at the corner of Main Street and
	West Avenue. The adjacent property to the west, the Forest Creek Business
	Park and Storage Center, now appears to have increased in building size, and
	roadways have been developed in the town of Newfane, along with new
	schools along Transit Road. No other significant features were observed on the
	Site and surrounding properties since the previous topographic map.
950 - Newfane 7.5-minute 965 - Newfane 7.5-minute	making it easier to review adjacent property structures and the Site condition. The Site is undeveloped in this map. The surrounding properties outside the town of Newfane appear to be undeveloped, agricultural, or orchard farms private fields, especially west of Eighteenmile creek. No other significant features were observed on the Site and surrounding properties since the previous topographic map. The Site is still undeveloped from the previous topographic map. Homes, churches, and the Forest Creek Business Park and Storage Center are now visible surrounding the Site and within the town of Newfane. Orchard fields now indicated with green dots around the town of Newfane, especially wese north of Newfane. No other significant features were observed on the Site surrounding properties since the previous topographic map. The Site is still undeveloped. Surrounding properties and Main Street are not developed with homes and businesses, including commercial and manufacturing structures immediately north of the Site. Significant resident road development was observed to the northeast and southeast of the Site Two schools have been developed along Transit Road, and two water tower are noted southeast and north of the Site. Orchard fields surrounding Newfork have decreased in size, especially west of Eighteenmile creek. No other significant features were observed on the Site and surrounding properties sthe previous topographic map. The Site is now developed with one structure at the corner of Main Street at West Avenue. The adjacent property to the west, the Forest Creek Busines Park and Storage Center, now appears to have increased in building size, several new structures have been developed north and east of the Site. Ne roadways have been developed in the town of Newfane, along with new schools along Transit Road. No other significant features were observed on the significant features were

4.3.7 Vapor Intrusion Evaluation

Arcadis identified a HREC for the Site related to the presence of removed USTs. The removed USTs are considered a vapor concern for the Site. It should be noted that Arcadis has not conducted a subsurface investigation at the Site, and vapor encroachment screening was not included in the scope of services of this investigation. Local and regional geologic conditions described herein are based solely upon available literature regarding the area.



4.4 Synopsis of Previous Environmental Investigations

Arcadis was provided with spill report documents for the Site from CBRE. The documents provided by CBRE are included in Appendix D and include:

- The July 1997 Disposal Documentation of removed soil (impacted with virgin #2 fuel oil).
- Nature's Way letter dated September 8, 1997 to the NYSDEC Region 9 Spills program, which
 outlines the analytical data results from the soil excavation around the LUSTs.
- A NYSDEC letter dated October 8, 1997 to CBRE for request for information, specifically with regards to the status of the spill case since the excavation was conducted in the previous months.
- Nature's Way letter dated October 31, 1997 to the NYSDEC Region 9 Spills program, which
 includes the soil boring and monitoring well installation data during the LUST investigation.
- Nature's Way letter dated March 18, 1998 to the NYSDEC Region 9 Spills program, regarding SVE system data and analytical results to support close of Spill Report number 9704439.
- A NYSDEC letter dated December 16, 2002 to CBRE (formerly known as Trammel Crow Company) for the formal closure of Spill Report number 9704439.

4.5 User Provided Information

Arcadis submitted a User Questionnaire to Ms. Frosolone, Facility Manager at CBRE Group, Inc., to complete on behalf of Bank of America. The results of her responses are provided in the sections below. The User Questionnaire is provided in Appendix D. Additionally, Mr. Gary Schlegel, former Facility Manager for the Site, was also interviewed in person in regards to this Site. The results of his responses are provided in the sections below.

4.5.1 Title Records

Title records were not provided to Arcadis for this Site.

4.5.2 Environmental Liens or Activity and Use Limitations

The representative of the client was asked the following questions as part of the assessment:

Question	Response
ASTM requires the User to check for environmental liens and Activity and Use Limitations	No
(AULs) that may be filed or recorded against the subject property under federal, tribal, state	
or local law or to include the review of environmental liens. Are you aware of any such liens	
against the subject property?	
This involves personal knowledge or experience related to the subject property or nearby	No
properties. For example, if you are involved in the same line of business as the current or	
former occupants of the property or an adjoining property, you may know of any chemicals,	
oil, degreasers, gasoline, or other hazardous substances commonly used in that type of	
business. Are you aware of any possible AULs involving the subject property?	

4.5.3 Specialized Knowledge

The representative of the client was asked the following questions as part of the assessment:

Client Representative Questionnaire

Question	Response
This involves personal knowledge or experience related to the subject property or nearby	No
properties. For example, if you are involved in the same line of business as the current or	
former occupants of the property or an adjoining property, you may know of any chemicals,	
oil, degreasers, gasoline, or other hazardous substances commonly used in that type of	
business. Do you have any specialized knowledge that might indicate the past or present	
use of such substances on the subject or nearby properties?	
A purchase price significantly below Fair Market Value (FMV) may indicate an	Unknown
environmental problem. Please note that this question does not require an appraisal of the	
property. If the price is significantly below FMV, the User should consider whether it might	
be because contamination may be present at the property. Is the purchase price	
significantly below fair market value?	



Question	Response
Do you know of any obvious indicators of possible contamination on or near the site?	No
Do you know of spills or other chemical releases that have taken place at the property?	No
Do you know of any environmental cleanups that have taken place at the property?	No
Do you know of any pending, threatened, or past litigation relevant to hazardous	No
substances or petroleum products in, on, or from the Site?	
Do you know of any pending, threatened, or past administrative proceedings relevant to	No
hazardous substances or petroleum products in, on, or from the Site?	
Do you know of any notices from any governmental entity regarding any possible violation	No
of environmental laws or possible liability relating to hazardous substances or petroleum	
products?	

4.5.4 Commonly Known or Reasonably Ascertainable Information

Ms Frosolone and Mr. Schlegel of CBRE were asked the following question as part of the assessment:

Question	Response
Based on your knowledge and experience related to the Site, are there any obvious	No
indicators that point to the presence or likely presence of contamination at the Site?	

4.5.5 Valuation Reduction for Environmental Issues

Since Bank of America or related subsidiary is the current owner of the Site, Bank of America has not conducted an analysis of a hypothetical prospective purchase price.

4.5.6 Owner, Property Manager and Occupant Information

The Niagara County Department of Real Property Services website and mapping were reviewed by Arcadis to obtain information regarding the Site. The Site is listed with parcel number 38.12-1-47 and as owned by Bank of America. The Site totals approximately 0.5 acres and is developed with the Site Building. The Site is utilized as a banking center and for associated parking.

4.5.7 Reason for Performing Phase I ESA

The Phase I ESA is being performed to evaluate the present environmental status of the Site.

4.5.8 Other Information

Ms. Frosolone and Mr. Schlegel both stated that in 1996 or 1997, a suspected petroleum odor was observed in the boiler room. Soil samples were taken outside the boiler room and oil was found in the soil. The soil was remediated, and two USTs were removed. A ventilation fan was placed to ventilate the foundation which ran for several years, which aligns with the "FLEET BANK" HREC as described in Section 4.2 of this report.

No other information was obtained on the Site.

4.6 Results of Complete Interior Survey (CIS) of asbestos-containing materials (ACMs)

Testing for ACM was not conducted as part of this assessment; however, Arcadis reviewed available asbestos survey reports for the Site. A Complete Interior Survey (CIS) of ACMs was conducted by Arcadis at 2700 Main Street Newfane, New York for Bank of America. The survey was requested to identify the location and quantity of potential ACMs in the building as part of future renovation. The focus of the survey was to identify visible and accessible suspect ACMs. The following ACMs were noted:

- Approximately 145 square feet of pipe insulation and miscellaneous insulation on the first floor and basement areas.
- Approximately 1,400 square feet of floor tile and associated mastic/adhesive on the first floor and basement flooring.

In some cases, materials which may be ACMs cannot be safely sampled due to the destructive nature of sampling. No potential unsampled ACMs were noted in the CIS report.



4.7 Results of Radon Investigation

Based on the EDR report, radon results are provided based on sampling within the town of Newfane, provided by New York Radon. The average basement radon results are 1.13 picocuries per liter (pCi/L) in areas tested in the Site township. The EDR report indicates that the EPA Radon Zone for Niagara County is 2, relating to an average radon level between 2 and 4 pCi/L. The Environmental Protection Agency (EPA) action level for radon is 4 pCi/L.

4.8 Results of Mold Investigation

Arcadis did not conduct a mold investigation as part of this assessment.



5. Findings and Conclusions

5.1 Known or Suspect RECs

Based upon the information obtained during the Phase I ESA, this assessment revealed no evidence of RECs or CRECs.

The following HREC was identified in association with the Site:

 Two #2 fuel oil LUSTs were removed from the Site in 1997. An on-Site SVE and ventilation system operated from 1997 through 2002. The NYSDEC closed the spill on December 16, 2002 with no further action required.

5.2 De minimis Conditions

Two *de minimis* conditions were noted during the Site walk. Minor vehicle staining was noted around the drive-thru teller, and minor staining on the concrete flooring in the mechanical/boiler room near the furnace.

5.3 Deviations/Data Gaps

The report deviates from the ASTM E-1527-13 standard in that it has been prepared in accordance with a table of contents recommended by Bank of America. The informational content of the report and the objective of the Phase I ESA generally conform to the standard.

5.4 Conclusions

Arcadis has performed a Phase I ESA in general conformance with the scope and limitations of ASTM Practice E-1527-13 of 2700 Main Street, Niagara County, Newfane, New York. This assessment has revealed no evidence of RECs or CRECs, and identified one HREC in association with the Site.



6. Limitations

The opinions and recommendations presented in this report are based upon the scope of services. information obtained through the performance of the services, and the schedule as agreed upon by Arcadis and the original party for whom this report was originally prepared. This report is an instrument of professional service and was prepared in accordance with the generally accepted standards and level of skill and care under similar conditions and circumstances established by the environmental consulting industry. To the extent that Arcadis relied upon any information prepared by other parties not under contract to Arcadis, Arcadis makes no representation as to the accuracy or completeness of such information. Only the party for whom this report was originally prepared, and other specifically named parties, may make use of and rely upon the information in this report, in its entirety, for a period not to exceed 180 days in accordance with the ASTM's "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" ASTM Designation E-1527-13 dated November 1, 2013, ASTM's "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" and/or the Code of Federal Regulations (CFR) 40 CFR Part 312 "Standards and Practices for All Appropriate Inquiries: Final Rule" dated November 1, 2005. After 180 days and prior to using the information contained herein, the report should be updated in accordance with ASTM Standards and Federal regulations.

The findings presented in this report apply solely to site conditions existing at the time when Arcadis' assessment was performed. It must be recognized, however, that an ESA is intended for the purpose of evaluating the potential for contamination through limited research and investigative activities and in no way represents a conclusive or complete site characterization. Conditions in other parts of the project site may vary from those at the locations where data were collected. Arcadis' ability to interpret investigation results is related to the availability of the data and the extent of the investigation activities. As such, 100% confidence in ESA conclusions cannot reasonably be achieved.

Arcadis, therefore, does not provide any guarantees, certifications, or warranties (express or implied) that a property is free from environmental contamination. Furthermore, nothing contained in this document shall relieve any other party of its responsibility to abide by contract documents and all applicable laws, codes, regulations, or standards.



7. References

Niagara County:

United States. Niagara County Department of Real Property Services. 2700 Main St Newfane NY 14108 (Bank of America). N.p.: n.p., n.d. Niagara County Department of Real Property Services GIS Database. Web. 7 Oct. 2015..

State:

New York State Department of Environmental Conservation

Arcadis:

Complete Interior Survey - Bank of America - prepared by Arcadis, Braintree, MA: August 26, 2010.

Map, Aerial Photo and Other Geographic References:

ASTM. 2013. Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation E 1527-13.

Environmental Data Resources, Inc. (EDR). 2015. Certified Sanborn Map Report, EDR Inquiry No. 4428370.211; October 4, 2015

EDR Aerial Photo Decade Package, EDR Inquiry No. 4428370.215; October 5, 2015

EDR City Directory Abstract, EDR Inquiry No. 4428370.214; October 6, 2015

EDR Historical Topographic Map Report, EDR Inquiry No.4428370.213; October 5, 2015

EDR Radius Map Report, EDR Inquiry No. 4428370.212s; October 2, 2015

EDR. 2015. Vapor Encroachment Screening Report. Inquiry Number 4428370.216s. October 5, 2015.

Kindle, E. M., and Frank B. Taylor. "Geologic Atlas of the United States." NIAGARA FOLIO 190 (1913): n. page. U.S. Geological Survey. Web. 16 Oct. 2015. .

United States Environmental Protection Agency (US EPA) ECHO Database at http://echo.epa.gov/?redirect=echo. 2015. Accessed: October 12, 2015.

USEPA Envirofacts Database at http://www.epa.gov/enviro/facts/multisystem.html. 2015. Accessed: October 12, 2015

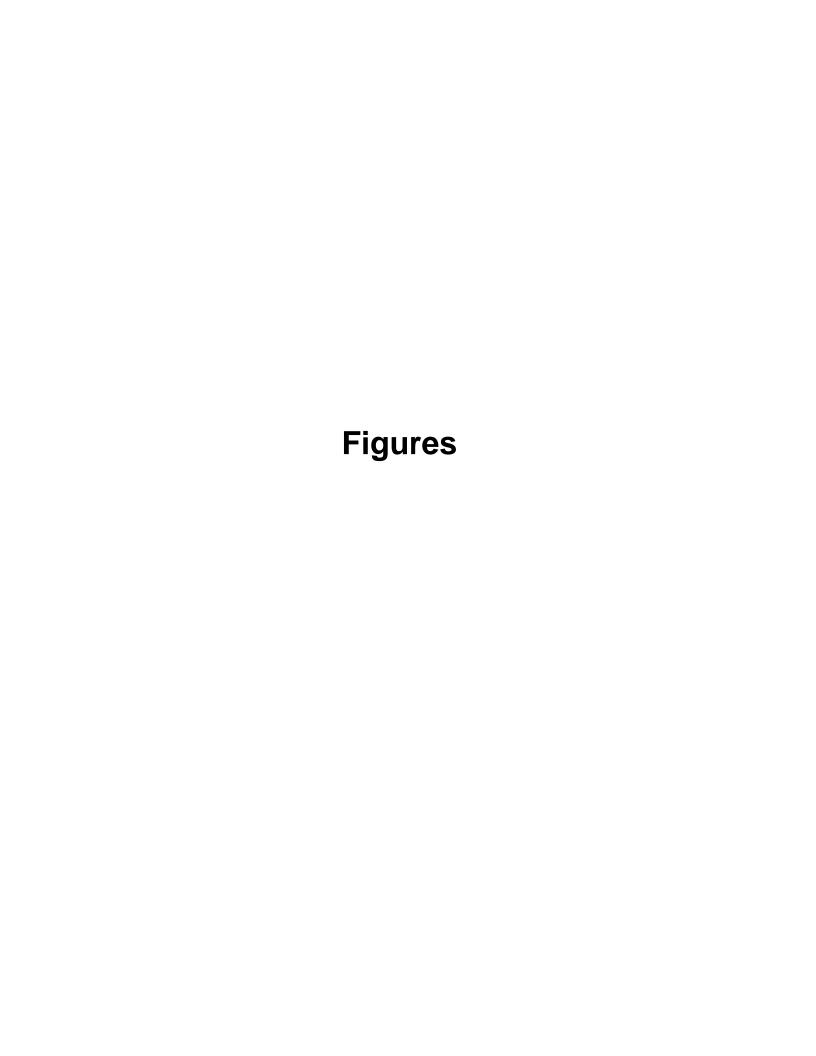


8. Statement of Environmental Professional(s)

We declare that, to the best of our professional knowledge and belief, we meet the definition of environmental professional as defined in Section 312.10 of 40 C.F.R. 312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Site (Appendix E). We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 C.F.R. Part 312.

Tom Colwell

Environmental Professional



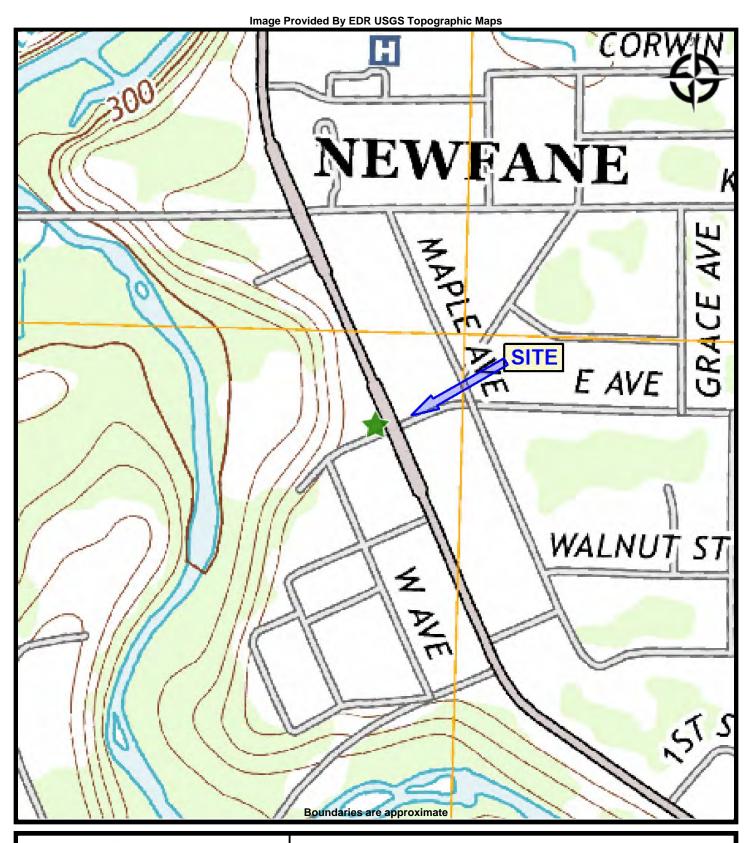




FIGURE 1: SITE LOCATION MAP
NEWFANE - NY7-127
2700 Main Street
Newfane, New York 14108

PREPARED FOR: Bank of America

PROJ. MGR: Tracy Hemmerling

DRAWN BY: Carolyn Hare

PROJ. #: HT120960.0040

DATE: 10/19/2015

Image Provided By DigitalGlobe

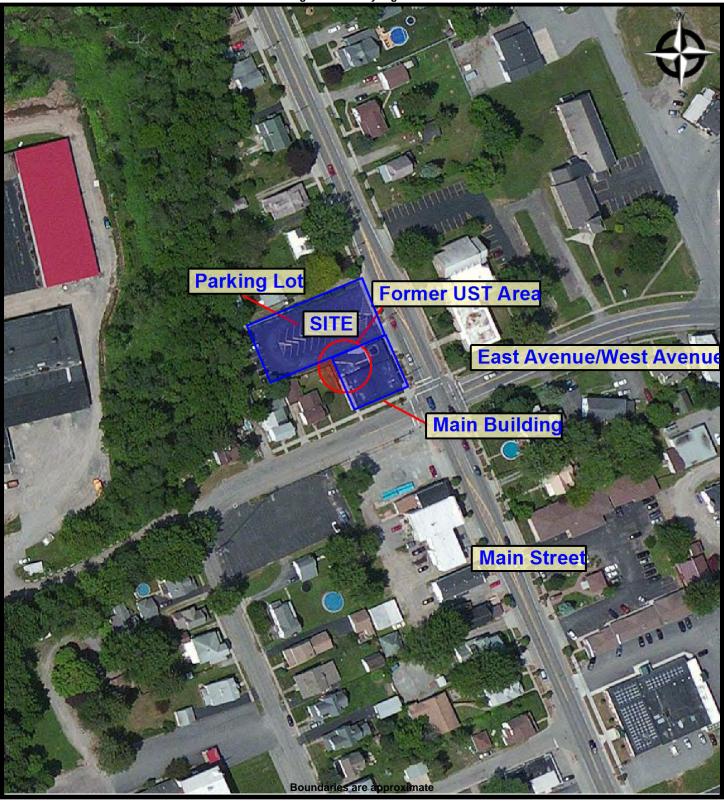




FIGURE 2: SITE LAYOUT MAP NEWFANE - NY7-127 2700 Main St Newfane, New York 14108

PREPARED FOR: Bank of America

PROJ. MGR: Tracy Hemmerling DATE: 10/19/2015

DRAWN BY: Carolyn Hare PROJ. #: HT120960.0040





Boundaries are approximate



FIGURE 3: PARCEL MAP NEWFANE - NY7-127 2700 Main Street Newfane, New York 14108

PREPARED FOR: Bank of America

PROJ. MGR: Tracy Hemmerling DATE: 10/19/2015

DRAWN BY: Carolyn Hare PROJ. #: HT120960.0040

Appendix A Site Photographs





1 : A view of the Site Building, looking northwest towards the main entrance (from the corner of Main Street and West Avenue).



2 : A view of the Site Building and parking lot, looking south towards the drive-up teller and main building (from the northeast corner of the Site property).





3 : A view of the Site parking lot from the northeast corner of the property. The asphalt paving was updated 3 weeks ago.

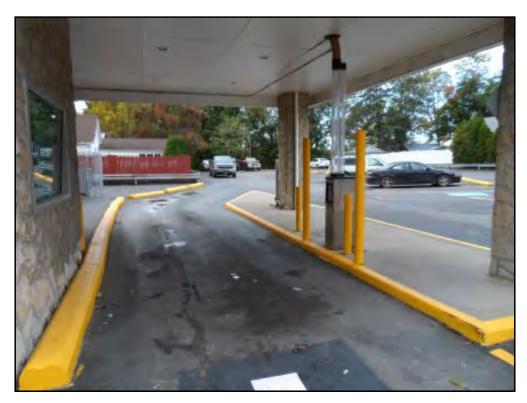


4 : A view of the parking lot and Site Building from the west side of the parking lot, looking east.



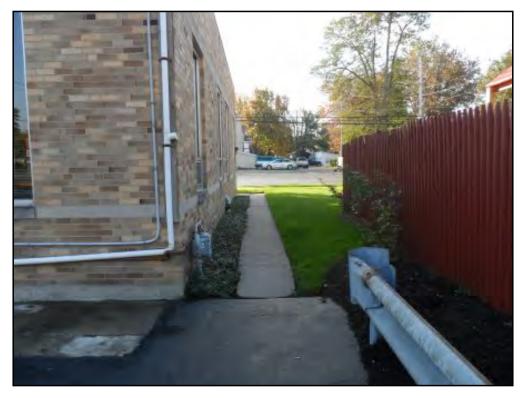


5 : A view of the drive-up teller, looking east-southeast. Rain water from a recent rain event was noted during the Site visit.



6 : A view of the drive-up teller, looking west. De minimis staining is shown on the asphalt from dripping customer vehicles.





7 : A view of the west exterior wall of the Site Building, looking south towards West Avenue.

A residential home is behind the wood fence on the right side of the picture.



8 : A view of the south exterior wall, looking east towards Main Street.





9: A view of a stained concrete pad on the north exterior wall, at the northwest corner of the Site Building. This general area is the approximate location of the former UST locations, and evidence of an old chainlink fence is visible in the concrete and asphalt (post holes for the fence). The grate immediately left of the concrete pad is open to the basement boiler room.



10 : A view of the River Road (Modern) general waste dumpster located on the northwest corner of the parking lot.



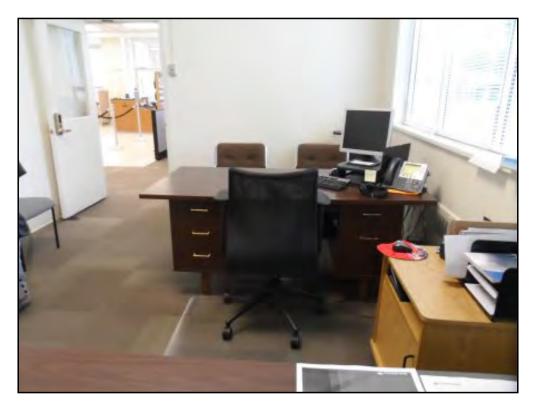


11 : A view of stockpiled parking bollards west of the parking lot, looking southeast.



12 : A view of the Site Building interior lobby looking west, with the bank tellers to the right, and office stations and waiting area to the right. Additional offices are left of the vault shown on the back wall.





13 : A view of the back office area, looking east.



14: A view of the employee break room, looking north.





15 : A view of the basement boiler room, including a view of the former air sparge motor and pump box, water heater tank, and associated equipment. De minimis staining is shown at the foot of the boiler.



16 : A floor drain was observed south and adjacent to the boiler. The current status of the drains and where it discharges to was not reported.





17: The air sparge motor was observed inside a wooden box next to the boiler. The motor was completely disconnected, and has not been used since the closure of the NYSDEC spill report.



18: A view of the Asbestos Warning Sign in the boiler room, looking west.





19 : A back-up boiler tank was observed in the boiler room above the water heater tank. The age and size of the water tank is unknown.



20 : A view of the sump area and water heater tank in the boiler room, looking northwest.





21 : A view of the former UST tank product gauge fixed to the north interior wall in the basement in the general storage area, looking north. The gauge is completely disconnected and is not currently in use.



22 : A view of 9-inch by 9-inch floor tiles and floor mastic. (suspected to be PACM) in the general storage area in the basement.





23 : General chemical storage area in the basement.



24 : First floor janitorial closet, immediately north of the main vestibule/entrance, looking east.

Appendix B

Regulatory Agency Database Information (EDR Report)

Newfane 2700 Main St Newfane, NY 14108

Inquiry Number: 4428370.212s

October 02, 2015

The EDR Radius Map™ Report with GeoCheck®

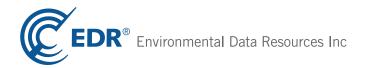


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Thank you for your business.Please contact EDR at 1-800-352-0050 with any questions or comments.

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

TARGET PROPERTY INFORMATION

ADDRESS

2700 MAIN ST NEWFANE, NY 14108

COORDINATES

Latitude (North): 43.2836000 - 43° 17' 0.96" Longitude (West): 78.7091000 - 78° 42' 32.76"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 685874.8 UTM Y (Meters): 4794642.0

Elevation: 345 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5938425 NEWFANE, NY

Version Date: 2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20110630, 20110701

Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 2700 MAIN ST NEWFANE, NY 14108

Click on Map ID to see full detail.

MAP		1000000	BATABASE ASBONNAAS	RELATIVE	DIST (ft. & mi.)
<u>ID</u> 1	SITE NAME FLEET BANK	ADDRESS 2700 MAIN ST	DATABASE ACRONYMS NY LTANKS	ELEVATION	DIRECTION TP
A2	NEWFANE SUNOCO INC.	2710 MAIN ST	NY AST, NY HIST UST	Higher	131, 0.025, SE
A3	NYSDEC ROBERT KERWIN	2710 S MAIN ST	RCRA NonGen / NLR, NY MANIFEST	Higher	131, 0.025, SE
A4	KERWIN PROPERTY	2710 S. MAIN ST.	NY Spills	Higher	131, 0.025, SE
A5	NEWFANE SUNOCO INC.	2710 MAIN ST	NY UST	Higher	131, 0.025, SE
A6	NYSDEC - REGION 9	2710 S MAIN STREET	PA MANIFEST	Higher	131, 0.025, SE
A7	NEWFANE SUNOCO, INC.	2710 MAIN STREET	NY LTANKS, NY LIENS, NY Spills	Higher	131, 0.025, SE
A8	KERWIN PROPERTY	2710 SOUTH MAIN STRE	US BROWNFIELDS, FINDS	Higher	131, 0.025, SE
A9		2710 MAIN ST	EDR US Hist Auto Stat	Higher	131, 0.025, SE
10	KERWINS GAS PLUS	2710 S. MAIN ST. ROU	NY Spills	Higher	385, 0.073, East
B11		2686 MAPLE AVE	EDR US Hist Auto Stat	Higher	497, 0.094, NE
B12		2677 MAPLE AVE	EDR US Hist Auto Stat	Higher	538, 0.102, NE
B13	NEWFANE FUEL INC	2677 MAPLE AVE	NY UST	Higher	538, 0.102, NE
B14	NEWFANE FUEL INCORPO	2677 MAPLE AVENUE	NY AST, NY Spills, NY MANIFEST	Higher	538, 0.102, NE
B15	NEWFANE FUEL INC	2677 MAPLE AVE	NY HIST UST, NY HIST AST	Higher	538, 0.102, NE
C16	FAMILY DOLLAR #10847	2740 MAIN ST	RCRA-CESQG	Higher	589, 0.112, SSE
C17		2749 MAIN ST	EDR US Hist Auto Stat	Higher	699, 0.132, SSE
D18	FLINT BROS HARDWARE	2769 MAIN ST.	NY CBS, NY CBS AST	Higher	1056, 0.200, SSE
D19	POW COLLISION	2773 MAIN ST	RCRA-CESQG, NJ LIENS, NY Spills, FINDS, NJ	Higher	1128, 0.214, SSE
E20		2779 MAIN ST	EDR US Hist Auto Stat	Higher	1224, 0.232, SSE
E21	CARSTAR COLLISION	2779 MAIN STREET	NY LTANKS	Higher	1224, 0.232, SSE
E22	HOWELL MOTORS	6488 RIDGE RD PO BOX	RCRA NonGen / NLR, FINDS, NY MANIFEST	Higher	1224, 0.232, SSE
23	CLIFFORD SOLES PROPE	2780 SOUTH MAIN STRE	US BROWNFIELDS, FINDS	Higher	1365, 0.259, SSE

TARGET PROPERTY SEARCH RESULTS

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

 Site
 Database(s)
 EPA ID

 FLEET BANK
 NY LTANKS
 N/A

 2700 MAIN ST
 Spill Number/Closed Date: 9704439 / 12/16/2002
 N/A

 NEWFANE, NY
 Site ID: 266408
 Program Number: 9704439

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
NPLNational Priority List
Proposed NPLProposed National Priority List Sites
NPL LIENS Federal Superfund Liens
Fordered Deliated AIDL site list
Federal Delisted NPL site list
Delisted NPL National Priority List Deletions
Federal CERCLIS list
FEDERAL FACILITY Federal Facility Site Information listing
CERCLIS
Federal CERCLIS NFRAP site List
Federal CERCLIS NFRAP site List CERC-NFRAP CERCLIS No Further Remedial Action Planned
CERC-NFRAPCERCLIS No Further Remedial Action Planned
CERC-NFRAP CERCLIS No Further Remedial Action Planned Federal RCRA CORRACTS facilities list
CERC-NFRAP CERCLIS No Further Remedial Action Planned Federal RCRA CORRACTS facilities list
CERC-NFRAP
CERC-NFRAP
CERC-NFRAP
CERC-NFRAP

RCRA-SQG..... RCRA - Small Quantity Generators Federal institutional controls / engineering controls registries Land Use Control Information System US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROL..... Sites with Institutional Controls Federal ERNS list ERNS..... Emergency Response Notification System State- and tribal - equivalent CERCLIS Inactive Hazardous Waste Disposal Sites in New York State NY VAPOR REOPENED...... Vapor Intrusion Legacy Site List State and tribal landfill and/or solid waste disposal site lists NY SWF/LF..... Facility Register State and tribal leaking storage tank lists INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land NY HIST LTANKS..... Listing of Leaking Storage Tanks State and tribal registered storage tank lists FEMA UST..... Underground Storage Tank Listing NY CBS UST..... Chemical Bulk Storage Database NY MOSF UST..... Major Oil Storage Facilities Database NY MOSF..... Major Oil Storage Facility Site Listing NY MOSF AST..... Major Oil Storage Facilities Database INDIAN UST...... Underground Storage Tanks on Indian Land State and tribal institutional control / engineering control registries NY RES DECL...... Restrictive Declarations Listing NY ENG CONTROLS______ Registry of Engineering Controls NY INST CONTROL..... Registry of Institutional Controls State and tribal voluntary cleanup sites Voluntary Cleanup Agreements INDIAN VCP..... Voluntary Cleanup Priority Listing State and tribal Brownfields sites NY BROWNFIELDS..... Brownfields Site List NY ERP..... Environmental Restoration Program Listing ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

NY SWRCY...... Registered Recycling Facility List

TC4428370.212s EXECUTIVE SUMMARY 4

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

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

ODI...... Open Dump Inventory

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

Local Lists of Hazardous waste / Contaminated Sites

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

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

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS_____ Hazardous Materials Information Reporting System

NY Hist Spills...... SPILLS Database

NY SPILLS 90 data from FirstSearch NY SPILLS 80 SPILLS 80 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

DOD...... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

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

TSCA..... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System SSTS..... Section 7 Tracking Systems

ROD...... Records Of Decision RMP..... Risk Management Plans

PRP...... Potentially Responsible Parties

ICIS...... Integrated Compliance Information System

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

Act)/TSCA (Toxic Substances Control Act)

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

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

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

RADINFO...... Radiation Information Database

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

DOT OPS..... Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

US MINES..... Mines Master Index File NY AIRS..... Air Emissions Data

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR US Hist Cleaners	EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

NY RGA HWS	Recovered Go	overnment A	Archive	State	Hazardous	Waste I	Facilities	List
NY RGA LF	Recovered Go	overnment A	Archive	Solid '	Waste Facil	lities Lis	t	

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 06/09/2015 has revealed that there are 2 RCRA-CESQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FAMILY DOLLAR #10847	2740 MAIN ST	SSE 0 - 1/8 (0.112 mi.)	C16	54
POW COLLISION	2773 MAIN ST	SSE 1/8 - 1/4 (0.214 mi.)	D19	58

State and tribal leaking storage tank lists

NY 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 NY LTANKS list, as provided by EDR, and dated 08/17/2015 has revealed that there are 2 NY LTANKS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NEWFANE SUNOCO, INC. Spill Number/Closed Date: 9303350 / Site ID: 325707	2710 MAIN STREET 2/14/1994	SE 0 - 1/8 (0.025 mi.)	A7	25
Program Number: 9303350 CARSTAR COLLISION Spill Number/Closed Date: 9975400 /	2779 MAIN STREET 9/14/2000	SSE 1/8 - 1/4 (0.232 mi.)	E21	74
Site ID: 292248 Program Number: 9975400				

State and tribal registered storage tank lists

NY 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 NY UST list, as provided by EDR, and dated 07/29/2015 has revealed that there are 2 NY UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NEWFANE SUNOCO INC. Id/Status:: 9-224472	2710 MAIN ST	SE 0 - 1/8 (0.025 mi.)	A5	19
NEWFANE FUEL INC Id/Status:: 9-120030	2677 MAPLE AVE	NE 0 - 1/8 (0.102 mi.)	B13	38

NY CBS: These facilities store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size

A review of the NY CBS list, as provided by EDR, and dated 07/29/2015 has revealed that there is 1 NY CBS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FLINT BROS HARDWARE Facility Status: Unregulated/Closed	2769 MAIN ST.	SSE 1/8 - 1/4 (0.200 mi.)	D18	57
CBS Number: 9-000128				

NY 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 NY AST list, as provided by EDR, and dated 07/29/2015 has revealed that there are 2 NY AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NEWFANE SUNOCO INC. Facility ld: 9-224472	2710 MAIN ST	SE 0 - 1/8 (0.025 mi.)	A2	10
NEWFANE FUEL INCORPO Facility Id: 9-120030	2677 MAPLE AVENUE	NE 0 - 1/8 (0.102 mi.)	B14	39

NY CBS AST: Chemical Bulk Storage Database. Registration data collected as required by 6 NYCRR Part 596. It includes facilities storing hazardous substances listed in 6 NYCRR Part 597, in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size. Includes facilities registered (and closed) since effective date of CBS regulations (July 15, 1988) through the date request is processed.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FLINT BROS HARDWARE Facility Status: 2 Facility Status: 1	2769 MAIN ST.	SSE 1/8 - 1/4 (0.200 mi.)	D18	57
CBS Number: 9-000128				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 06/22/2015 has revealed that there are 2 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KERWIN PROPERTY	2710 SOUTH MAIN STRE	SE 0 - 1/8 (0.025 mi.)	A8	28
CLIFFORD SOLES PROPE	2780 SOUTH MAIN STRE	SSE 1/4 - 1/2 (0.259 mi.)	23	<i>7</i> 9

Local Lists of Registered Storage Tanks

NY 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 NY HIST UST list, as provided by EDR, and dated 01/01/2002 has revealed that there

are 2 NY HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page 10	
NEWFANE SUNOCO INC. Facility Status: 1 PBS Number: 9-224472 Tank Status: 3 Tank Status: 6	2710 MAIN ST	SE 0 - 1/8 (0.025 mi.)	A2		
NEWFANE FUEL INC Facility Status: 1 PBS Number: 9-120030 Tank Status: 6	2677 MAPLE AVE	NE 0 - 1/8 (0.102 mi.)	B15	45	

Records of Emergency Release Reports

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

A review of the NY Spills list, as provided by EDR, and dated 08/17/2015 has revealed that there are 4 NY Spills sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KERWIN PROPERTY Spill Number/Closed Date: 1004477 spillno: 1004477 Site ID: 437756	2710 S. MAIN ST. / 1/19/2012	SE 0 - 1/8 (0.025 mi.)	A4	15
NEWFANE SUNOCO, INC. Spill Number/Closed Date: 0904803 spillno: 0904803 Site ID: 417011	2710 MAIN STREET 6/2/2010	SE 0 - 1/8 (0.025 mi.)	A7	25
KERWINS GAS PLUS Spill Number/Closed Date: 9804900 spillno: 9804900 Site ID: 248980	2710 S. MAIN ST. ROU / 11/5/2010	E 0 - 1/8 (0.073 mi.)	10	34
NEWFANE FUEL INCORPO Spill Number/Closed Date: 8605240 spillno: 8605240	2677 MAPLE AVENUE / 12/15/1986	NE 0 - 1/8 (0.102 mi.)	B14	39

Other Ascertainable Records

Site ID: 105742

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 06/09/2015 has revealed that

there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NYSDEC ROBERT KERWIN	2710 S MAIN ST	SE 0 - 1/8 (0.025 mi.)	A3	14
HOWELL MOTORS	6488 RIDGE RD PO BOX	SSE 1/8 - 1/4 (0.232 mi.)	E22	75

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

A review of the NY MANIFEST list, as provided by EDR, and dated 08/01/2015 has revealed that there are 4 NY MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Address Direction / Distance		Page	
NYSDEC ROBERT KERWIN EPA ID: NYP000967109	2710 S MAIN ST	SE 0 - 1/8 (0.025 mi.)	А3	14	
NEWFANE FUEL INCORPO EPA ID: NYP000774117	2677 MAPLE AVENUE	NE 0 - 1/8 (0.102 mi.)	B14	39	
POW COLLISION EPA ld: NYD982274557	2773 MAIN ST	SSE 1/8 - 1/4 (0.214 mi.)	D19	58	
HOWELL MOTORS EPA ID: NYD012936597	6488 RIDGE RD PO BOX	SSE 1/8 - 1/4 (0.232 mi.)	E22	<i>7</i> 5	

NJ MANIFEST: Hazardous waste manifest information.

A review of the NJ MANIFEST list, as provided by EDR, and dated 08/01/2015 has revealed that there is 1 NJ MANIFEST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
POW COLLISION	2773 MAIN ST	SSE 1/8 - 1/4 (0.214 mi.)	D19	58
FPA Id: NYD982274557				

PA MANIFEST: Hazardous waste manifest information.

A review of the PA MANIFEST list, as provided by EDR, and dated 08/01/2015 has revealed that there is 1 PA MANIFEST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
NYSDEC - REGION 9 Generator EPA Id: NYP000967109	2710 S MAIN STREET	SE 0 - 1/8 (0.025 mi.)	A6	23	

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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 are 5 EDR US Hist Auto Stat sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
Not reported	2710 MAIN ST	SE 0 - 1/8 (0.025 mi.)	A9	33	
Not reported	2686 MAPLE AVE	NE 0 - 1/8 (0.094 mi.)	B11	38	
Not reported	2677 MAPLE AVE	NE 0 - 1/8 (0.102 mi.)	B12	38	
Not reported	2749 MAIN ST	SSE 1/8 - 1/4 (0.132 mi.)	C17	56	
Not reported	2779 MAIN ST	SSE 1/8 - 1/4 (0.232 mi.)	E20	73	

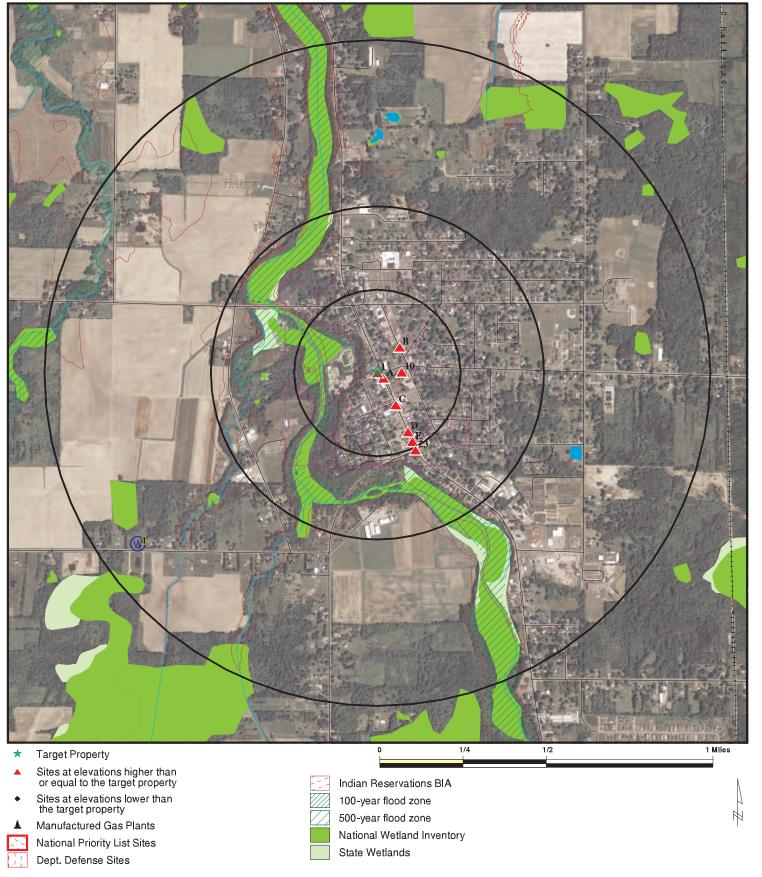
Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

Site Name Database(s)

NOURY CHEMICALS
NOURY CHEMICAL SITE 2
NEWFANE SERVICE GARAGE
NEWFANE WASTEWATER PUMP STATION #3
NEWFANE SUBSTATION
NEWFANE STP

NY SHWS CERC-NFRAP NY LTANKS NY UST FINDS NY Spills

OVERVIEW MAP - 4428370.212S

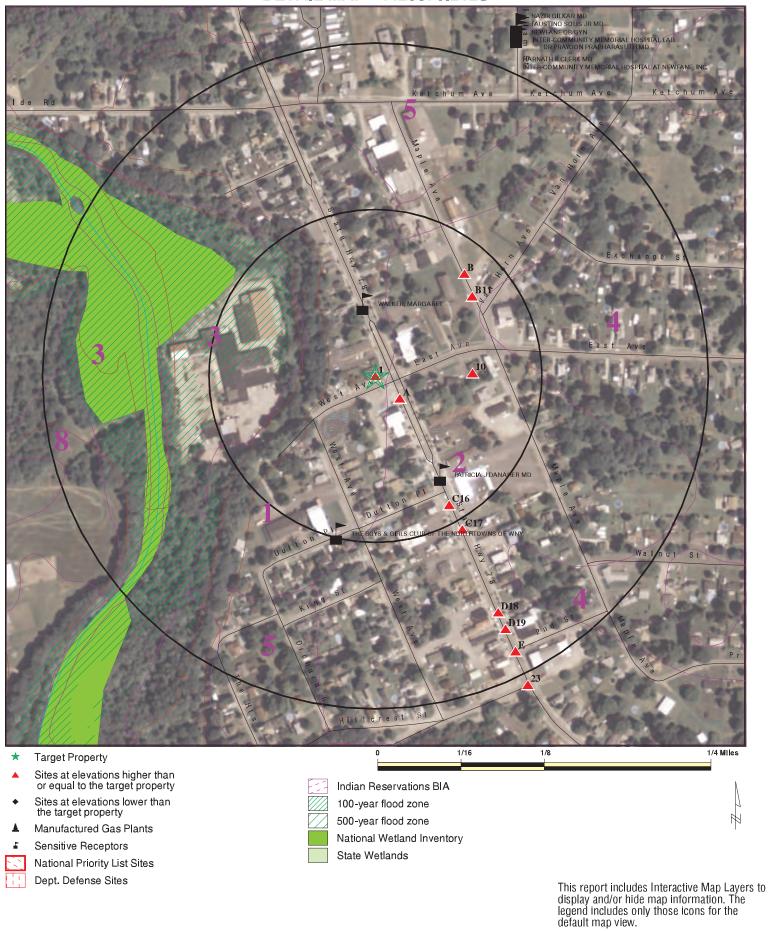


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Newfane ADDRESS: 2700 Main St Newfane NY 14108 LAT/LONG: 43.2836 / 78.7091 CLIENT: ARCADIS U.S., Inc. CONTACT: Tom Colwell INQUIRY#: 4428370.212s

DATE: October 02, 2015 5:17 pm

DETAIL MAP - 4428370.212S



Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTA	AL 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 site	list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY CERCLIS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRAP	site List							
CERC-NFRAP	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACT	S facilities lis	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORR	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators	s list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 1	0 0 1	NR NR NR	NR NR NR	NR NR NR	0 0 2
Federal institutional cont engineering controls regi								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equival	ent CERCLIS	;						
NY SHWS NY VAPOR REOPENED	1.000 1.000		0 0	0 0	0 0	0 0	NR NR	0 0
State and tribal landfill an solid waste disposal site								
NY SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking st	torage tank li	sts						
INDIAN LUST NY LTANKS NY HIST LTANKS	0.500 0.500 0.500	1	0 1 0	0 1 0	0 0 0	NR NR NR	NR NR NR	0 3 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						
FEMA UST NY UST NY CBS UST NY MOSF UST NY CBS NY MOSF NY AST NY CBS AST NY MOSF AST INDIAN UST	0.250 0.250 0.250 0.500 0.250 0.500 0.250 0.250 0.500 0.250		0 2 0 0 0 0 0 2 0 0	0 0 0 0 1 0 0 1 0	NR NR NR 0 NR 0 NR NR NR	NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR	0 2 0 0 1 0 2 1 0
State and tribal institution control / engineering co		es						
NY RES DECL NY ENG CONTROLS NY INST CONTROL	0.125 0.500 0.500		0 0 0	NR 0 0	NR 0 0	NR NR NR	NR NR NR	0 0 0
State and tribal voluntal	ry cleanup site	es						
NY VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfi	elds sites							
NY BROWNFIELDS NY ERP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONME	NTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		1	0	1	NR	NR	2
Local Lists of Landfill / Waste Disposal Sites	Solid							
NY SWRCY NY SWTIRE INDIAN ODI ODI DEBRIS REGION 9	0.500 0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US HIST CDL NY DEL SHWS US CDL	TP 1.000 TP		NR 0 NR	NR 0 NR	NR 0 NR	NR 0 NR	NR NR NR	0 0 0
Local Lists of Registere	d Storage Tar	ıks						
NY HIST UST NY HIST AST	0.250 TP		2 NR	0 NR	NR NR	NR NR	NR NR	2 0
Local Land Records								
NY LIENS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency F	Release Repo	rts						
HMIRS NY Spills NY Hist Spills NY SPILLS 90 NY SPILLS 80	TP 0.125 0.125 0.125 0.125		NR 4 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 4 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV UMTRA LEAD SMELTERS US AIRS US MINES FINDS NY AIRS NY COAL ASH NY DRYCLEANERS NY E DESIGNATION NY Financial Assurance NY HSWDS NY MANIFEST	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP 1.000 TP TP TP 1.000 TP		1 0 0 0 RR O RR NO RR RR RR RR NO NO O RR NO O O RR NO O O RR NO O O O	1 0 0 0 RR O RR O RR RR RR RR O NR RR O O O O O	NOOORRRR R ORRRRRRRR ORRRR OOORRRR R OORRR OORR R OORR SAN OORR SAN OORR SAN OORRAN OO	N O O N N N N N N N O N N N N N N N N N	\text{8.5} \text{8.5} \text{9.5}	200000000000000000000000000000000000000
NJ MANIFEST PA MANIFEST NY SPDES	0.250 0.250 TP		0 1 NR	1 0 NR	NR NR NR	NR NR NR	NR NR NR	1 1 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY UIC	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP EDR US Hist Auto Stat EDR US Hist Cleaners	1.000 0.250 0.250		0 3 0	0 2 0	0 NR NR	0 NR NR	NR NR NR	0 5 0
EDR RECOVERED GOVERN	MENT ARCHIV	ES						
Exclusive Recovered Gov	/t. Archives							
NY RGA HWS NY RGA LF	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		1	20	10	1	0	0	32

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

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

FLEET BANK NY LTANKS S102660407 N/A

Target 2700 MAIN ST NEWFANE, NY Property

LTANKS:

Site ID: 266408

Spill Number/Closed Date: 9704439 / 12/16/2002 Actual:

Spill Date: 345 ft. 7/14/1997 Spill Cause: Tank 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: Not reported Cleanup Meets Standard: False SWIS: 3228 Investigator: **SACALAND**

Referred To: NIAGARA CNTY HEALTH DEPT

Reported to Dept: 7/14/1997 CID: 999

Water Affected: Not reported Spill Notifier: Other 4/12/2002 Last Inspection: Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 7/14/1997 Spill Record Last Update: 12/16/2002 Spiller Name: **GARY SCHLEGEL** FLEET BANK Spiller Company: Spiller Address: 2700 MAIN ST Spiller City, St, Zip:

NEWFANE, NY 14108-

Spiller County: 001

Spiller Contact: **DAVID MUMM** Spiller Phone: (716) 847-4429 Spiller Extention: Not reported

DEC Region: DER Facility ID: 217026

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

"SAC-NCHD"7/16/97:SAC TELECON DAVE DRUST, DAVE WAS NOTIFIED REGARDING SPILL, HE AND RUSS SAVAGE HAVE ATTEMPTED TO CONTACT ONE ANOTHER BUT HAVE BEEN UNABLE TO, SAC TELECON RUSS SAVAGE, 2 TANKS WERE PULLED AND CONTAMINATED SOIL WAS REMOVED, CONTAMINATED SOIL REMAINS UNDER FOUNDATION, SAMPLES WERE TAKEN OF BOTTOM AND SIDES, PIPING FOR SVES

SYSTEM IN PLACE.9/4/97:SAC TELECON GREG WEBER, NATURE'S WAY -

MR.WEBER HAS TANK CLOSURE REPORT INCLUDING ANALYTICAL RESULTS AND DISPOSAL RECEIPTS, HE WILL SEND IN DOCUMENTATION.9/11/97:RECEIVED ANALYTICAL RESULTS AND DISPOSAL RECEIPTS, ONE SAMPLE EXCEEDED STARS

GUIDANCE ON A HIGHER LEVEL.9/19/97:SAC TELECON GREG WEBER,LEFT MESSAGE TO HAVE RUSS CALL TO SET UP INSPECTION TO SEE SAMPLE LOCATIONS.10/2/97:SAC, DAVE DRUST-NCHD, RUSS SAVAGE-NATURE'S WAY, GARY SCHLEGEL-TRAMMEL CROW CO.(PROPERTY MANAGER FOR FLEET), INDICATED WHERE SAMPLES WERE TAKEN.SMALL AREA OF IMPACT AWAY FROM BUILDING. PER

MR. SAVAGE SOIL WERE SAND AND SILT, ODORS WERE NOTICED IN BUILDING, NATURE'S WAY WILL SET UP BLOWER SYSTEM TO REMOVE ODORS, ALREADY PERFORATED PIPING IN GROUND, WILL INSTALL BORINGS AROUND THE BUILDING TO DETERMINE IF CONTAMINATED SOIL IS AROUND BUILDING, WILL CONTINUE

TO MONITOR THE AIR IN BUILDING, LETTER TO BE DRAFTED

RE:MEETING.10/27/97:SAC TELECON GREG WEBER, NATURE'S WAY, BLOWER SYSTEM HAS BEEN INSTALLED FOR VENTING FUMES, BORING ALSO DONE ALONG

EDR ID Number

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

FLEET BANK (Continued)

S102660407

EDR ID Number

SIDE OF BUILDING, REPORT BEING PUT TOGETHER, SAC TELECON RON GWOZDEK,NCHD REQUESTING INSPECTION OF INDOOR AREA TO SEE IF FUMES HAVE BEEN HANDLED BY THE VENT SYSTEM.11/14/97:SAC TELECON DAVE DRUST. NCHD - DID NOT NOTICE ODORS IN BULDING, MR.DRUST SPOKE TO BRANCH MANAGER AND SHE ALSO DID NOT NOTICE ANY ODORS, REVIEWED ANALYSIS FOR BORINGS AROUND BUILDING, ONLY ONE EXCEEDED GUIDANCE VALUES AT 252 ppb BENZENE, "I" LEVELS, NO FURTHER DIGGING OR ANALYSIS WILL BE REQUIRED AROUND BUILDING, VENT SYSTEM WILL REMAIN IN PLACE UNTIL ODORS SUBSIDE.11/18/97:SAC TELECON RUSS SAVAGE, NATURE'S WAY - HE WILL SAMPLE FOR BENZENE TOMORROW.3/23/98:RECEIVED BENZENE ANALYSIS, BELOW DETECTIBLE LIMITS & LIMITS REQUIRING CARBON TREATMENT.3/29/01:RNL, SAC INSPECT SITE, SYSTEM IS NOT RUNNING, MET WITH TERRI IANUZZI FROM FLEET BANK, MS. IANUZZI SAID ODORS ARE APPARENT AT TIMES BUT NEARLY AS STRONG AS WHEN THE PROBLEM FIRST BEGAN, NEW CONTACT PERSON IS DAVID MUMM.5/21/01:SAC TELECON DAVID MUMM REGARDING THE FAN NOT RUNNING, MR. MUMM SAID HE WAS IN THE BUILDING LAST MONTH AND NOTICED THE FAN WAS NOT RUNNING AND THAT HE WAS GOING TO CONTACT THE CONTRACTOR BUT HAS NOT DONE SO, HE WILL CONTACT NATURE'S WAY AFTER GETTING OFF THE PHONE WITH SAC, SAC ALSO ASKED MR. MUMM TO REQUEST THE CONTRACTOR TO COME UP WITH A PLAN TO ADDRESS THE REMAINING CONTAMINATION.5/25/01:SAC TELECON GREG WEBER - NATURE'S WAY, THEY SENT SOMEONE OUT TO REPAIR THE FAN THIS WEEK BUT THE FAN BEGAN TO SMOKE SO IT HAD TO BE SHUT DOWN. THEY WILL REPAIR THE FAN AND ALSO LOOK AT A WAY TO DECREASE THE LEVELS UNDERNEATH THE BUILDING SITE.6/8/01:SAC TELECON GREG WEBER, MR. WEBER SAID THAT THE FAN HAS BEEN REPAIRED BUT THAT THERE HAS BEEN SOME PROBLEMS WITH IT TAKING ON WATER AND SHUTTING DOWN, THEY WILL CONTINUE TO MONITOR IT, MR. WEBER PROPOSED THE POSSIBILITY OF SAMPLING BENEATH THE BUILDING AGAIN BEFORE TRYING ADDITIONAL REMEDIAL WORK TO SEE IF THE LEVELS HAD DECREASED, SAC SAID THIS WOULD BE ACCEPTABLE, MR. WEBER WILL DISCUSS THIS W/MR. MUMM.4/12/02:SAC INSPECT SITE, MET W/TERRI IANUZZI - PER MS. IANUZZI SYSTEM WAS SHUT DOWN A FEW MONTHS AGO. NO ODORS HAVE BEEN APPARENT SINCE SHUT DOWN, SAC DID NOT OBSERVE ODORS IN THE BANK OR IN THE ROOM DOWN IN THE BASEMENT WHERE THE SUMP AND SYSTEM ARE.12/16/02:SAC TELECON TERRI IANUZZI, MS. IANUZZI STATED THAT THERE HAVE BEEN NO ADDITIONAL ODORS IN THE BANK, SAC DISCUSS SITE W/PJB, AGREED THAT SITE WOULD BE MADE INACTIVE BASED ON NO FURTHER ODORS BEING APPARENT IN THE BUILDING AND RESULTS OF INVESTIGATION AROUND BUILDING SHOWED GUIDANCE VALUES WERE EXCEEDED ON A LOW-LEVEL, SAC TELECON DAVE DRUST, LEFT MESSAGE TO NOTIFY HIM THAT SPILL WILL BE MADE INACTIVE, DRAFTED "I" LETTER, SAC REVIEWED FILE, IT APPEARS THAT ONLY ONE TANK WAS REMOVED AND NOT TWO AS WAS NOTED IN 7/16/97 COMMENT, NO FURTHER WORK REQUIRED.

Remarks: found contamination upon tank removal

Material:

Site ID: 266408 Operable Unit ID: 1050312 Operable Unit: 01 Material ID: 333692 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: Units: Gallons Recovered: No

MAP FINDINGS Map ID

Direction Distance

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

FLEET BANK (Continued) S102660407

Resource Affected: Not reported False Oxygenate:

Tank Test:

A2 NEWFANE SUNOCO INC. NY AST U003317270 **NY HIST UST** N/A

SE **2710 MAIN ST** < 1/8 **NEWFANE, NY 14108**

0.025 mi.

131 ft. Site 1 of 8 in cluster A

AST: Relative: Higher Region: STATE DEC Region:

Actual: Site Status: Unregulated/Closed 345 ft.

Facility Id: 9-224472 **PBS** Program Type:

UTM X: 170032.1537

UTM Y: 4781380.2457600003

Expiration Date: 08/17/2007

Site Type: Retail Gasoline Sales

Affiliation Records:

Site Id: 53250 Affiliation Type: Facility Owner Company Name: ROBERT KERWIN Contact Type: Not reported Contact Name: Not reported Address1: 2710 MAIN ST Address2: Not reported **NEWFANE** City: State: NY Zip Code: 14108 . Country Code: 001

Phone: (716) 778-8107 EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 3/4/2004

Site Id: 53250 Affiliation Type: Mail Contact

Company Name: KERWINS GAS PLUS

Contact Type: Not reported ROBERT KERWIN Contact Name: NEWFANE SUNOCO INC. Address1:

Address2: Not reported NEWFANE City: State: NY Zip Code: 14108 Country Code: 001

Phone: (716) 778-8107 EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 3/4/2004

MAP FINDINGS Map ID

Direction Distance

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

NEWFANE SUNOCO INC. (Continued)

U003317270

Site Id: 53250

Affiliation Type: On-Site Operator

Company Name: NEWFANE SUNOCO INC.

Contact Type: Not reported Contact Name: ROBERT KERWIN Address1: Not reported Not reported Address2: City: Not reported State: NN

Zip Code: Not reported

Country Code: 001

(716) 778-8107 Phone: Not reported EMail: Fax Number: Not reported **TRANSLAT** Modified By: Date Last Modified: 3/4/2004

53250 Site Id:

Affiliation Type: **Emergency Contact** ROBERT KERWIN Company Name: Contact Type: Not reported ROBERT KERWIN Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported

Country Code:

(716) 778-8818 Phone: EMail: Not reported Fax Number: Not reported **TRANSLAT** Modified By: Date Last Modified: 3/4/2004

Tank Info:

Tank Number: Tank Id: 174585 Material Code: 0001

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

Equipment Records:

A00 - Tank Internal Protection - None

D10 - Pipe Type - Copper

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

L09 - Piping Leak Detection - Exempt Suction Piping

B01 - Tank External Protection - Painted/Asphalt Coating

F00 - Pipe External Protection - None 104 - Overfill - Product Level Gauge (A/G) C01 - Pipe Location - Aboveground H00 - Tank Leak Detection - None

Tank Location:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

NEWFANE SUNOCO INC. (Continued)

U003317270

EDR ID Number

Install Date: 10/01/2000
Capacity Gallons: 250
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O1/10/2011
Register:
True
Modified By:
aeskalsk
Last Modified:
08/24/2011

Material Name: #2 fuel oil (on-site consumption)

HIST UST:

9-224472 PBS Number: SPDES Number: Not reported **Emergency Contact:** ROBERT KERWIN Emergency Telephone: (716) 778-8818 ROBERT KERWIN Operator: Operator Telephone: (716) 778-8107 Owner Name: ROBERT KERWIN Owner Address: 2710 MAIN ST Owner City,St,Zip: NEWFANE, NY 14108 Owner Telephone: (716) 778-8107 Owner Type: Corporate/Commercial

Owner Subtype: Not reported

Mailing Name: KERWIN'S GAS PLUS
Mailing Address: NEWFANE SUNOCO INC.

Mailing Address 2: Not reported

Mailing City,St,Zip: NEWFANE, NY 14108
Mailing Contact: ROBERT KERWIN
Mailing Telephone: (716) 778-8107
Owner Mark: First Owner

Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility.

Facility Addr2: Not reported SWIS ID: 2928 Old PBS Number: Not reported

Facility Type: RETAIL GASOLINE SALES

08/27/1992 Inspected Date: Inspector: MDB Inspection Result: Not reported Federal ID: Not reported Certification Flag: False Certification Date: 07/12/1999 **Expiration Date:** 08/17/2002 Renew Flag: False Renewal Date: 05/27/1992 **Total Capacity:** 14000 FAMT: True

Facility Screen: No Missing Data
Owner Screen: No Missing Data
Tank Screen: No Missing Data
No Missing Data

Dead Letter: False
CBS Number: Not reported
Town or City: NEWFANE

County Code: 29 Town or City: 28

Direction
Distance

Elevation Site Database(s) EPA ID Number

NEWFANE SUNOCO INC. (Continued)

U003317270

EDR ID Number

Region: 9

Tank Id: 3

Tank Location: UNDERGROUND
Tank Status: Closed-Removed
Install Date: Not reported

Capacity (gals): 4000

Product Stored: LEADED GASOLINE Tank Type: Steel/carbon steel

Tank Internal: None
Tank External: None
Pipe Location: None

Pipe Type: GALVANIZED STEEL

Pipe Internal: None Pipe External: None Second Containment: None None Leak Detection: Overfill Prot: None Dispenser: Suction 08/01/1988 Date Tested: Next Test Date: Not reported No Missing Data Missing Data for Tank: Date Closed: 04/01/1992 Test Method: Ainlay False Deleted: Updated: True

Lat/long: Not reported

Tank ld: 4

Tank Location: UNDERGROUND

Tank Status: Closed Before April 1, 1991

Install Date: Not reported

Capacity (gals): 3000

Product Stored: UNLEADED GASOLINE Tank Type: Steel/carbon steel

Tank Internal: None Tank External: None Pipe Location: None

Pipe Type: GALVANIZED STEEL

Pipe Internal: None Pipe External: None Second Containment: None Leak Detection: None Overfill Prot: None Dispenser: 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 Lat/long: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A3 NYSDEC ROBERT KERWIN DISEASED RCRA NonGen / NLR 1014917874
SE 2710 S MAIN ST NY MANIFEST NYP000967109

< 1/8 NEWFANE, NY 14108

0.025 mi.

131 ft. Site 2 of 8 in cluster A

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 07/29/2011

Facility name: NYSDEC ROBERT KERWIN DISEASED

Actual: Facility address: 2710 S MAIN ST NEWFANE, NY 14108

EPA ID: NYP000967109

Mailing address: MICHIGAN AVE BUFFALO, NY 14203

Contact: ROBERT CROSSEN
Contact address: MICHIGAN AVE

BUFFALO, NY 14203

Contact country: US

Contact telephone: (716) 851-7251 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 07/28/2011

Site name: NYSDEC ROBERT KERWIN DISEASED
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

EPA ID: NYP000967109

Country: USA

Location Address 1: 2710 S MAIN ST
Location Address 2: Not reported
Location City: NEWFANE
Location State: NY
Location Zip Code: 14108
Location Zip Code 4: Not reported

Mailing Info:

MAP FINDINGS Map ID

Direction Distance

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

NYSDEC ROBERT KERWIN DISEASED (Continued)

1014917874

NYSDEC - REGION 9 Name: **BRIAN HUTZLER** Contact: Address: 270 MICHIGAN AVE City/State/Zip: BUFFALO, NY 14203

Country: **USA**

Phone: 716-851-7220

Manifest:

Document ID: Not reported Not reported Manifest Status: Trans1 State ID: NYR000115733 Trans2 State ID: Not reported Generator Ship Date: 02/25/2011 Trans1 Recv Date: 02/25/2011 Trans2 Recv Date: Not reported TSD Site Recv Date: 03/03/2011 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP000967109 Generator EPA ID: Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID: PAD067098822 Waste Code: Not reported 430.0 Quantity: P - Pounds Units:

Number of Containers: 3.0

Container Type: DF - Fiberboard or plastic drums (glass)

L Landfill. Handling Method: Specific Gravity: 1.0 2011 Year:

Manifest Tracking Num: 001215762FLE

Import Ind: 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: H141

NY Spills S110488742 **KERWIN PROPERTY** 2710 S. MAIN ST. N/A

SE **NEWFANE, NY 14108** < 1/8

0.025 mi.

Α4

131 ft. Site 3 of 8 in cluster A

Relative: Higher

SPILLS:

Facility ID: 1004477 Facility Type: ER Actual: **DER Facility ID:** 392724 345 ft. Site ID: 437756 DEC Region: 9

7/21/2010 Spill Date:

Direction Distance Elevation

evation Site Database(s) EPA ID Number

KERWIN PROPERTY (Continued)

S110488742

EDR ID Number

Spill Number/Closed Date: 1004477 / 1/19/2012 Spill Cause: Equipment Failure

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

Unable/unwilling Responsible Party. Corrective action taken. (ISR)

SWIS: 3228
Investigator: RMCROSSE
Referred To: Not reported
Reported to Dept: 7/21/2010
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: 2/1/2011
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 7/21/2010 Spill Record Last Update: 7/5/2012

Spiller Name: ROBERT KERWIN
Spiller Company: NEWFANE SUNOCO INC
Spiller Address: 2710 MAIN STREET
Spiller City,St,Zip: NEWFANE, NY 14108

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: 07/27/2010 - GPS - DEC WAS NOTIFIED OF PETROLEUM RELEASE THAT WAS

DISCOVERED DURING A PHASE II INVESTIGATION THAT WAS BEING CONDUCTED BY NIAGARA COUNTY THROUGH THEIR EPA PETROLEUM BROWNFIELD GRANT. PANAMERICAN IS PERFORMING THE PHASE II. VISITED THE SITE TODAY. JUSTIN OF PA WAS DEVELOPING MWs ON SITE. TOTAL THREE MW INSTALLED. ONE OUT FRONT UNDER CANOPY AND TWO IN BACK (WEST SIDE). PANAMERICAN RPEORT THEY FOUND A PREVIOUSLY UNKNOWN UST ON SITE WHICH IS LOCATED BENEATH COVERED AREA ON THE NORTH SIDE OF THE BUILDING. TANK APPROX. SOIL SAMPLING DURING BORINGS HAD STRONG GASOLINE ODORS ALONG ENTIRE

NORTH SIDE OF LOT. ANALYTICAL RESULTS PENDING.PA PLANS TO SEND IN A LETTER REPORT NOTING TANK SO DEC CAN PROPOSE TO ADDRESS

CONTAMINATTION WITH STIMULUS FUNDING. PROPERTY ABANDONED AND TAX DELINQUENT.10/24/2010 - GPS - D. FARRAR APPROVED FOR BUILDING DEMO, UST REMOVAL AND CONTAMINATED SOIL EXCAVATION UNDER LUST PROGRAM FUNDING.10/24/2010 - GPS - SPOKE WITH T. MUCHA-ARA-R9, SHE SAID THAT

BECAUSE SITE IS ABANDONED AND OWNER IS DECEASED WILL NEED TO DOCUMENT IN FILE BEFORE PROCEEDING WITH WORK. WILL NEED DOCUMENTATION FROM DOS

WEBSITE THAT CORPORATIONS ARE INACTIVE, LETTER FROM COUNTY

DOCUMENTING TAXES UNPAID, & LETTER FROM WIFE OR OTHER DOCUMENTATION

THAT OWNER IS DECEASED. CALLED AMY FISK AT COUNTY TO OBTAIN INFORMATION SINCE THEY MAY ALREAY HAVE THIS INFO FOR WHEN THEY DID THE PHASE II WORK.11/04/10 RMC/FILE. MET WITH TIM MCINERNEY ON SITE. HE WILL HAVE AN ASBESTOS SURVEY DONE. DIE PIN REQUEST. 11/5/10 FOLLOWED UP ON PIN REQUEST. 11/8/10 FOLLOWED UP ON PIN REQUEST.

ADDITIONAL INFORMATION NEEDED. 11/9/10 CHECKED ON PIN APPROVAL NEED H NUMBER INSTEAD. REQUESTD PIN NUMBER BE REMOVED FROM SYSTEM. REQUESTED

H NUMBER. 11/10/10. CHECKED ON H NUMBER STILL UNABLE TO PRINT AUTHORIZATION. 11/12/10 RMC/FILE. CALLED TIM MCINERNEY. SURVEY DONE WAITING ON REPORT. CONTACTED DOUG NANKEY, TOWN OF NEWFANE. BUILDING CONDEMNED, RECEIVED FAX CONFIRMATION. CHECKED H STATUS. STILL UNABLE

Map ID Direction Distance Elevation MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

KERWIN PROPERTY (Continued)

S110488742

TO PRINT AUTHORIZATION. E-MAILED ERIC O AGAIN REQUESTING APPROVAL TO PRINT. 11/23/10 RMC/FILE UPDATE. TIM MCINERNEY INFORMED RMC LAST WEEK THAT THEY NO LONGER HAVE AN ASBESTOS CERTIFIED OPERATOR. HE MAY HAVE ONE THAT HE CAN PUT ON FOR THE TWO DAYS IT WILL TAKE, HOWEVER HE JUST CANT DO THAT WITH OUT AMMENDING THE ROSTER. RMC PUT A CALL IN TO PATTY KAPPELOR IN CONTRACTS. ALSO DISCUSSED WITH FG AND GPS RMC TO RESEARCH USING EPSVT AS THEY ARE #2 ON THE LIST. DISCUSSED WITH JIM VRELAND, HE NEEDS THE ASBESTOS SURVEY BEFORE THEY CAN ASSESS THE JOB ACCURATELY. CONTACTED NATIONAL VAC AGAIN AND REQUESTED IT BE FORWARD TO DEC. 11/29/10 RMC/FILE. CONTACTED TIM MCINERNEY AS NOTHING WAS RECEIVED. CHECKED AND TOLD RMC DEC WOULD HAVE REPORT IN 48 HOURS. 12/03/10 RMC/FILE. NUMEROUS CALLS TO PRIME CONTRACTOR PLACED LOOKING ASBESTOS SURVEY REPORT. REPORT PROMISED AND NOT DELIVERED. RMC DISCUSSED WITH GS. DEC LET GO PRIME. INFORMED TIM MCINERNEY. CALLED EPSVT AND OKED TO MOVE FORWARD ASAP.12/09/10 RMC/FILE. DEC RECEIVED ISLECHEM LLC ASBESTOS SUMMARY. 01/03/11 RMC/FILE. EPS VT MOVING FORWARD WITH THE PROJECT. THEY HAVE NEARLY COMPLETED ALL THE NECESSARY NOTIFICATIONS, MEETINGS, AND PROFILES NEEDED. RMC HAS REQUESTED AIR MONITORING QUOTES FROM ISLE CHEM, SIENNA, AND AACTION ENVIRONMENTAL. WAITING ON QUOTE FROM ISLE CHEM. TEST AMERICA AGREED TO CONTRACT AND PAY AIR MONITOR AND BILL DEC. 01/05/11 RMC/SITE. FENCE INPLACE, AIR MONITORING STARTED. BUILDING TO BE TORN DOEWN TODAY.01/06/11 RMC/SITE. BUILDING DOWN. TRUCKS LATE. TO LOAD OUT TODAY.01/07/11 RMC/FILE. TRUCKS DID NOT SHOW UP YESTERDAY. LOADING OUT TODAY01/10/11 NO WORK TODAY01/11/11 RMC/SITE. TO TAKE CANOPY DOWN AND PULL CONCRETE TODAY.01/12/11 RMC/SITE. EXCAVATED, FOUND TWO USTS. BOTH WERE FILLED IN PLACE WITH FLOW FILL. FROM VISUAL INSPECTION APPEARS TO HAVE BEEN DONE PROPERTLY. DISCUSSED WITH BUILDING INSPECTOR AND GS. TO REMOVED STEEL AND LEAVE CONCRETE IN HOLE WITH 4 TO 4.5 FEET OF COVER. NEAR THE INTERIOR OF THE PROPERTY. 01/13/10 RMC/SITE. WORK CONTINUES. EXCAVATING OUT SPACE TO PLACE CONCRETE PIECES. TOWN REQUESTED 4.5 FEET OF COVER. 01/18/11 RMC/SITE WORK CONTINUES, LOADING OUT CONTAMINATED SOIL TODAY, 4 TRUCKS ON, 01/19/11 RMC/SITE. EXCAVATION CONTINUES. RMC NOTED THAT EPS USING THEIR OWN TRUCKS, RMC DISCUSSED WITH BRIAN HUTZLER, MOVED ONLY 150 TONS YESTERDAY. RMC ADVISED THAT SHOULD BE MOVING 400 TO 600 TONS PER DAY. BRIAN WILL RECTIFY SITUATION FOR TOM. UPDATED GS. 01/20/11 RMC/MARK WILDER/PHONE. EPS USING THEIR TRUCKS BECAUSE THEY DON'T WANT TO WAIT TO BE PAID AND THEY WANT TO KEEP THEIR PEOPLE WORKING. RMC WAS TOLD BY HUTZLER THAT PARISO WON THE BID WEEKS AGO. WILDER SAID THEY INTEND ON BILLING TIME AND MATERIAL. RMC ADVISED THAT NOT ACCEPTABLE AS THE COST WOULD ME MORE THAN DOUBLE. GS DISCUSSED WITH ALBANY CONTACTS WORKED OUT THAT EPS WOULD FORGIVE TWO DAYS WITH EXCAVATOR BILL OUT AT NO MORE THAT 8 HOURS PER DAY AT E29 RATE. AND SUPD OUT THE BACKFILL AS PREVOUSLY PLANNED. MOVED 160 TONS YESTERDAY. 01/21/11 RMC/SITE. ADDITONAL TRUCK ON. ONE MORE DAY OF DIGGING AFTER TODAY SHOULD DO IT. 01/24/11 RMC/FILE. NO SITE WORK TODAY, EXCAVATOR WILL NOT START. RECEIVED BACKFILL QUOTES. ZOLADZ THE LEAST AT 11.50 PER TON. 01/28/11 RMC/FILE. SITE EXCAVATION AND BACKFILL WORK COMPLETED. DRUM DISPOSAL REMAINS TO BE DONE, UPDATE 2/28/11, 02/01/11 RMC/FILE, DEC RECEIVED EPSVT ASBESTOS ABATEMENT CLOSE OUT REPORT. 02/14/11 RMC/FILE. DEC RECEIVED ISLE CHEM AIRBORNE ASBESTOS SAMPLING REPORT. 03/15/11 RMC/FILE. RECEIVED DISPOSAL RECEIPTS FOR DRUM DISPOSAL. SITE WORK COMPLETED. 05/26/11 RMC/FILE. YET TO RECEIVED A REPORT FROM EPSVT. LEFT MESSAGE WITH BRIAN HUTZLER, PM. 08/04/11 RMC/FILE. CONTACTED EPSVT, HUTZLER NO LONGER WORKS FOR COMPANY, MARY IS GOING TO REVIEW THE FILE LOOKING FOR PICTURES, SKETCHES, ECT. UPDATE 8/15/11.Site

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

KERWIN PROPERTY (Continued)

S110488742

Status Reportpage 1Kerwins Gas Plus2710 Main Street NewfaneNYS Spill #s 98048900 and 1004477January 19, 2012By Robert CrossenHistoryOn July 20, 1998 the Niagara County Sheriff reported that a trench for a new sanitary sewer installation on West Avenue at Main Street caught fire. Spill number 9804900 was assigned. Spills hired a private contractor to investigate. The investigation determined that the property at 2710 Lockport Olcott Road was the source. The property owner claimed to have insufficient resources to remediate the property so the State used private contractors to begin remediation. On November 24, 1999 the State authorized its contractor to begin installing an Air Sparge/SVE remedial system. Subsurface remediation was the preferred method because of the proximity to buildings, utilities, and active petroleum equipment made it impractical to excavate. The Air Sparge/SVE system ran until January 21, 2004. The State continued to monitor the wells on site. On June 19, 2006 DEC observed the Station was closed and the pumps were removed. On August 9, 2006 the property owner advised he had no intention of operating the Station again. The property owner agreed with the DEC removing the USTs and petroleum equipment in an attempt to remove the source material. A total of five USTs and 1259 tons impacted soil were removed by State Contractors. Due to site structures and utilities, contamination remained on site. Spill number 9804900 status was changed to inactive on November 15, 2007.On July 9, 2009 spill number 9804900 was reopened to remediate spillage from an above ground heating oil tank and to close all remaining monitoring wells. The spill status was again changed to inactive on November 5, 2010. On July 21, 2010 a private contractor reported that a UST was found during a phase II investigation being conducted by Niagara County with an EPA Brownfield Grant. At this time the property was three years behind in property tax, Mr. Kerwin (the only member of the Cooperation who owned the property) had passed away and, his Estate made no claim to the property. On October 24, 2010 DEC approved expending Federal Lust Stimulus money to remove the remaining source material. This required removing the building and any remaining petroleum equipment. DEC hired private contractors to remove the building, remove two remaining USTS, 899 tons impacted soils and, perform post excavation testing. On March 15, 2011 the site work was completed. Site Status Report Kerwins Gas Pluspage 2Current Site Status From December 2010 to January 2011 all site structures were removed. A total of 7 USTs, 1 AST have been removed from the site. 1259 tons impacted soils were removed in 2006 and an additional 899 tons were removed in 2011. After excavating 1259 tons impacted soils in 2006 29 post excavation samples were tested. In 2011, after removing an additional 899 tons impacted soils from the interior of the property, an additional 6 post excavation samples were tested. Inaccessible contaminated soils remain along the Lockport Olcott Road and West Avenue sidewalls. The results are documented in the February 21, 2007 NWECC Remedial Report. The samples from the interior of the property all meet CP-51 guidance. The site statues has been changed to inactive.01/19/12 RMC/FILE. REVIEWD FILE, GENERATED SITE STATUS REPORT. 899 TONS AND 2 ADDITIONAL USTS REMOVED. 6 POST EXCAVATION TESTS ALL MET CP-51. ISR DRAFTED. SITE STATUS TO CHANGE TO INACTIVE DUE TO EXCEEDANCES ALONG MAIN(LOCKPORT-OLCOTT ROAD) AND WEST AVENUE. INACTIVE CALLER STATES THAT THEY ENCOUNTERED AN UNKNOWN UST ON THE PROPERTY, AND SOME CONTAMINATED SOIL, DURING A PHASE 1.

Remarks:

MAP FINDINGS Map ID

Direction Distance

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

KERWIN PROPERTY (Continued)

S110488742

NY UST U004063728

N/A

Material:

437756 Site ID: Operable Unit ID: 1188419 Operable Unit: 01 Material ID: 2183346 0009 Material Code: Material Name: gasoline Not reported Case No.: Material FA: Petroleum Quantity: Not reported Units: Gallons Recovered: Not reported Not reported Resource Affected: Oxygenate: False

Tank Test:

NEWFANE SUNOCO INC. Α5

SE **2710 MAIN ST** < 1/8 **NEWFANE, NY 14108**

0.025 mi.

131 ft. Site 4 of 8 in cluster A

UST: Relative:

Id/Status: 9-224472 / Unregulated/Closed Higher Program Type:

PBS Actual: Region: STATE 345 ft. DEC Region: 9

Expiration Date: 08/17/2007 UTM X: 170032.1537

UTM Y: 4781380.2457600003 Retail Gasoline Sales Site Type:

Affiliation Records:

Site Id: 53250 Facility Owner Affiliation Type: **ROBERT KERWIN** Company Name: Contact Type: Not reported Contact Name: Not reported Address1: 2710 MAIN ST Address2: Not reported City: **NEWFANE** State: NY Zip Code: 14108

Country Code: 001 (716) 778-8107 Phone: EMail: Not reported Not reported Fax Number: Modified By: **TRANSLAT** Date Last Modified: 3/4/2004

Site Id: 53250 Affiliation Type: Mail Contact

Company Name: KERWINS GAS PLUS

Contact Type: Not reported Contact Name: **ROBERT KERWIN**

Direction Distance

Elevation Site Database(s) EPA ID Number

NEWFANE SUNOCO INC. (Continued)

EDR ID Number

U004063728

Address1: NEWFANE SUNOCO INC.

Address2: Not reported City: NEWFANE State: NY Zip Code: 14108 Country Code: 001

Phone: (716) 778-8107
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 53250

Affiliation Type: On-Site Operator

Company Name: NEWFANE SUNOCO INC.

Contact Type: Not reported
Contact Name: ROBERT KERWIN
Address1: Not reported
Address2: Not reported
City: Not reported

State: NN

Zip Code: Not reported Country Code: 001

Phone: (716) 778-8107
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 53250

Affiliation Type: **Emergency Contact** Company Name: **ROBERT KERWIN** Contact Type: Not reported ROBERT KERWIN Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 001

Phone: (716) 778-8818
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Tank Info:

Tank Number: 1

Tank ID: 164686

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

Capacity Gallons: 10000
Install Date: 04/01/1984
Date Tank Closed: 01/10/2011
Registered: True
Tank Location: Underground

Direction Distance

Elevation Site Database(s) EPA ID Number

NEWFANE SUNOCO INC. (Continued)

whon ato al

Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 21

Date Test: 07/09/2003
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: aeskalsk
Last Modified: 08/24/2011

Equipment Records:

A01 - Tank Internal Protection - Epoxy Liner D01 - Pipe Type - Steel/Carbon Steel/Iron

F08 - Pipe External Protection - Retrofitted Impressed Current

G00 - Tank Secondary Containment - None H99 - Tank Leak Detection - Other J01 - Dispenser - Pressurized Dispenser

B08 - Tank External Protection - Retrofitted Impressed Current

C02 - Pipe Location - Underground/On-ground

K01 - Spill Prevention - Catch Basin 103 - Overfill - Automatic Shut-Off

Tank Number: 2 Tank ID: 164687

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

 Capacity Gallons:
 4000

 Install Date:
 08/01/1983

 Date Tank Closed:
 01/10/2011

 Registered:
 True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 21

Date Test: 07/09/2003

Next Test Date: Not reported

Pipe Model: Not reported

Modified By: aeskalsk

Last Modified: 08/24/2011

Equipment Records:

103 - Overfill - Automatic Shut-Off

B08 - Tank External Protection - Retrofitted Impressed Current

C02 - Pipe Location - Underground/On-ground

K01 - Spill Prevention - Catch Basin A01 - Tank Internal Protection - Epoxy Liner D01 - Pipe Type - Steel/Carbon Steel/Iron

F08 - Pipe External Protection - Retrofitted Impressed Current

G00 - Tank Secondary Containment - None H99 - Tank Leak Detection - Other J01 - Dispenser - Pressurized Dispenser

Tank Number: 3

EDR ID Number

U004063728

Direction Distance

Elevation Site Database(s) EPA ID Number

NEWFANE SUNOCO INC. (Continued)

Tank ID: 164688

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

Capacity Gallons: 4000
Install Date: Not reported
Date Tank Closed: 04/01/1992
Registered: True
Tank Location: Underground

Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 05

Date Test: 08/01/1988

Next Test Date: Not reported

Pipe Model: Not reported

Modified By: TRANSLAT

Last Modified: 03/04/2004

Equipment Records:

A00 - Tank Internal Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None
D02 - Pipe Type - Galvanized Steel
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

100 - Overfill - None

Tank Number: 4

Tank ID: 164689

Tank Status: Closed Prior to Micro Conversion, 03/91 Material Name: Closed Prior to Micro Conversion, 03/91

Capacity Gallons: 3000
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Tank Type: Steel/car 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:

B00 - Tank External Protection - None H00 - Tank Leak Detection - None A00 - Tank Internal Protection - None D02 - Pipe Type - Galvanized Steel G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser

TC4428370.212s Page 22

EDR ID Number

U004063728

Direction Distance

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

NEWFANE SUNOCO INC. (Continued)

U004063728

100 - Overfill - None

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

NYSDEC - REGION 9 PA MANIFEST S112069822 A6 SE **2710 S MAIN STREET** N/A

< 1/8 0.025 mi.

Site 5 of 8 in cluster A 131 ft.

Relative: Higher

Manifest Details:

NEWFANE, NY 14108

Year: 2011 Manifest Number: 001215762FLE

Actual: 345 ft.

Manifest Type: TSD Copy Generator EPA Id: NYP000967109 Generator Date: 02/25/2011 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: Not reported PAD067098822 TSD EPA Id: TSD Date: Not reported CYCLE CHEM INC TSD Facility Name: TSD Facility Address: 550 INDUSTRIAL DRIVE

TSD Facility City: **LEWISBERRY**

TSD Facility State: PA

Facility Telephone: Not reported

Page Number: 1 Line Number: 1 D008 Waste Number: Container Number:

Container Type: Fiberboard or plastic drums, barrels, kegs

450 Waste Quantity: Unit: Pounds Handling Code: Not reported TSP EPA Id: Not reported Date TSP Sig: Not reported

2011 Year:

001215762FLE Manifest Number: Manifest Type: TSD Copy Generator EPA Id: NYP000967109 Generator Date: 02/25/2011 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: Not reported PAD067098822 TSD EPA Id: TSD Date: Not reported TSD Facility Name: CYCLE CHEM INC TSD Facility Address: 550 INDUSTRIAL DRIVE

TSD Facility City: **LEWISBERRY**

TSD Facility State: PΑ

Facility Telephone: Not reported

Page Number: Line Number: 1 Waste Number: F002 Container Number: 3

Direction Distance Elevation

vation Site Database(s) EPA ID Number

NYSDEC - REGION 9 (Continued)

S112069822

EDR ID Number

Container Type: Fiberboard or plastic drums, barrels, kegs

Waste Quantity: 450
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: Not reported
Date TSP Sig: Not reported

Year: 2011

001215762FLE Manifest Number: Manifest Type: TSD Copy Generator EPA Id: NYP000967109 Generator Date: 02/25/2011 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: Not reported TSD EPA Id: PAD067098822 TSD Date: Not reported TSD Facility Name: CYCLE CHEM INC 550 INDUSTRIAL DRIVE TSD Facility Address:

TSD Facility City: LEWISBERRY

TSD Facility State: PA

Facility Telephone: Not reported

Page Number: 1
Line Number: 1
Waste Number: D039
Container Number: 3

Container Type: Fiberboard or plastic drums, barrels, kegs

Waste Quantity: 450
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: Not reported
Date TSP Sig: Not reported

Year: 2011

001215762FLE Manifest Number: TSD Copy Manifest Type: Generator EPA Id: NYP000967109 Generator Date: 02/25/2011 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: Not reported PAD067098822 TSD EPA Id: TSD Date: Not reported CYCLE CHEM INC TSD Facility Name: TSD Facility Address: 550 INDUSTRIAL DRIVE

TSD Facility City: LEWISBERRY

TSD Facility State: PA

Facility Telephone: Not reported

Page Number: 1
Line Number: 1
Waste Number: D018
Container Number: 3

Container Type: Fiberboard or plastic drums, barrels, kegs

Waste Quantity: 450 Unit: Pounds

Direction Distance

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

NYSDEC - REGION 9 (Continued) S112069822

Handling Code: Not reported Not reported TSP EPA Id: Date TSP Sig: Not reported

NEWFANE SUNOCO, INC. NY LTANKS S109828001 Α7 SE **2710 MAIN STREET NY LIENS** N/A **NY Spills**

< 1/8 **NEWFANE, NY**

0.025 mi.

Site 6 of 8 in cluster A 131 ft.

LTANKS: Relative:

Site ID: 325707 Higher

Spill Number/Closed Date: 9303350 / 2/14/1994 Actual: Spill Date: 4/21/1992 345 ft.

Spill Cause: Tank Failure Spill Source: Gasoline Station or other PBS Facility

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 2/14/1994 Cleanup Meets Standard: True SWIS: 3228 Investigator: COOKE Referred To: Not reported 5/7/1992 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Notifier: Health Department Last Inspection: Not reported

Recommended Penalty: False **UST Involvement:** True Remediation Phase: 0 Date Entered In Computer: 5/13/1992 Spill Record Last Update: 9/4/2002 Not reported Spiller Name:

Spiller Company: KERWINS GAS PLUS 2710 MAIN STREET Spiller Address: Spiller City, St, Zip: NEWFANE, 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

> "JDC"05/11/92: DAVE ZACK, NCHD DOING FOLLOWUP.07/16/92: NCHD TO FORWARD REPORT. 10/29/92: JDC REQUESTED UPDATE ON POST SAMPLING. 05/17/93: JDC CONTACTED DAVE DRUST, NCHD AND LEFT MESSAGE FOR DAVE ZACK TO RETURN MY CALL REGARDING STATUS. 06/04/93: NCHD WILL FORWARD

THEIR REPORT TO CLOSE THIS FILE.R DAVE ZACK TO RETURN MY CALL REGARDING STATUS. 02/14/94: JDC REVIEWED FILE AND FOUND SOIL DISPOSAL

INFORMATION COMPLETE. NCHD DID NOT REQUEST POST-SAMPLING. NCHD VISUALLY INSPECTED EXCAVATION, FREE OF DETECTABLE PETRO. CONTAM. NO

FURTHER ACTION REQUIRED.

Remarks: TANK REMOVAL

Material:

325707 Site ID:

MAP FINDINGS Map ID

Direction Distance Elevation

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

NEWFANE SUNOCO, INC. (Continued)

S109828001

EDR ID Number

Operable Unit ID: 981684 Operable Unit: 01 Material ID: 396931 Material Code: 8000 Material Name: diesel Not reported Case No.: Material FA: Petroleum Quantity: 25 Units: Gallons Recovered: No

Resource Affected: Not reported

False Oxygenate:

Tank Test:

LIENS:

Region: PIN: 00663 Spill No: 98-04900 Tax Map Id: 38.12-1-51 Lien Request Received: 03/04/2002 Request Sent To APA Or Vendor: 06/03/2002 Draft Lien Received From Vendor: 08/02/2002 Approved Lien To Administrator: Not reported Signed By Administrator: Not reported Received From Administrator: Not reported Sent For Filing: Not reported Resent For Filing: Not reported Not reported Proof Of Service Received: Sent To OAG: 08/02/2002 Amount: \$56,565.36 Release Required: Not reported Not reported Sent To Administrator: Signed By Adminstrator: Not reported Received From Adminsitrator: Not reported Release Sent To OAG: Not reported

Complete: YES Release: NO

Region: PIN: 00663 Spill No: 98-04900 Tax Map Id: 38.12-1-51 09/18/2007 Lien Request Received: Request Sent To APA Or Vendor: Not reported Draft Lien Received From Vendor: 01/28/2008 Approved Lien To Administrator: Not reported Signed By Administrator: Not reported Received From Administrator: Not reported Sent For Filing: Not reported Resent For Filing: Not reported Proof Of Service Received: Not reported Sent To OAG: 01/28/2008 Amount: \$156.984.94 Release Required: Not reported

9

Direction Distance

Elevation Site Database(s) EPA ID Number

NEWFANE SUNOCO, INC. (Continued)

S109828001

EDR ID Number

Sent To Administrator:

Signed By Administrator:

Received From Administrator:

Release Sent To OAG:

Complete:

Release:

Not reported

Not reported

Not reported

YES

NO

SPILLS:

 Facility ID:
 0904803

 Facility Type:
 ER

 DER Facility ID:
 366077

 Site ID:
 417011

 DEC Region:
 9

Spill Date: 7/24/2009

Spill Number/Closed Date: 0904803 / 6/2/2010

Spill Cause: Other

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

Unknown Responsible Party. Corrective action taken. (ISR)

SWIS: 3228
Investigator: DKKING
Referred To: Not reported
Reported to Dept: 7/24/2009
CID: Not reported
Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: DEC 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: 7/24/2009

Spill Record Last Update: 6/2/2010 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller City, St, Zip: Not reported Not reported Spiller Company: Contact Name: Not reported Contact Phone: Not reported

DEC Memo: 06/02/10 - DKK/FILE. THIS SITE HAS BEEN REMOVED AS A POTENTIAL UST

STIMULUS PROJECT. THE SPILL IS THEREFORE "CLOSED".

Remarks: Former service station with possible USTs and subsurface spill(s).

Facility has been listed as a potential Federal LUST Stimulus project

requiring site investigation / remediation.

Material:

 Site ID:
 417011

 Operable Unit ID:
 1173269

 Operable Unit:
 01

 Material ID:
 2165164

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported

MAP FINDINGS Map ID

Direction Distance

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

NEWFANE SUNOCO, INC. (Continued)

S109828001

N/A

FINDS

EDR ID Number

Units: Not reported Not reported Recovered: Not reported Resource Affected: Oxygenate: False

Tank Test:

KERWIN PROPERTY US BROWNFIELDS A8 1011849324

< 1/8

SE

NEWFANE, NY 14108

Latitude:

Longitude:

HCM label:

Map scale:

2710 SOUTH MAIN STREET

0.025 mi.

Site 7 of 8 in cluster A 131 ft.

US BROWNFIELDS: Relative:

Recipient name: Niagara County Higher Grant type: Assessment

Actual: KERWIN PROPERTY Property name:

345 ft. Property #: 38.12-1-51

Parcel size: .15

Property Description: The property has been associated with commercial development for over

> a century. In 1915, the site was used as a general store and picture show/movie theater. By 1929, the general store was used for auto repair while the theater remained. By 1939, the entire site was used for auto repair until operations ceased in 2006. Niagara County is in the process of foreclosing on the property because of back taxes. The Town of Niagara is interested in acquiring the site for use as a town

memorial park. 43.283273 -78.709025 Interpolation-Map Not reported

Entrance Point of a Facility or Station Point of reference: North American Datum of 1983 Datum:

ACRES property ID: 98802 Start date: Not reported Completed date: Not reported Acres cleaned up: Not reported Cleanup funding: Not reported Cleanup funding source: Not reported Assessment funding: 25319

US EPA - Brownfields Assessment Cooperative Agreement Assessment funding source:

Redevelopment funding: Not reported Redev. funding source: Not reported Redev. funding entity name: Not reported Redevelopment start date: Not reported Assessment funding entity: **EPA**

Cleanup funding entity: Not reported

Grant type:

Accomplishment type: Phase II Environmental Assessment

Accomplishment count:

Cooperative agreement #: 97259106 Ownership entity: Private Current owner: Robert Kerwin

Did owner change: Ν Cleanup required: Yes Video available: No

MAP FINDINGS Map ID Direction

Distance Elevation

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

KERWIN PROPERTY (Continued)

1011849324

EDR ID Number

Photo available: Yes Institutional controls required: Ν

IC Category proprietary controls: Not reported IC cat. info. devices: Not reported IC cat. gov. controls: Not reported IC cat. enforcement permit tools: Not reported IC in place date: Not reported IC in place: Not reported State/tribal program date: 07/21/2010 00:00:00

1004477

State/tribal program ID:

11/15/2007 00:00:00 State/tribal NFA date:

Air contaminated: Not reported Air cleaned: Not reported

Asbestos found: Asbestos cleaned:

Controled substance found: Not reported Not reported Controled substance cleaned: Drinking water affected: Not reported Drinking water cleaned: Not reported Groundwater affected: Not reported Groundwater cleaned: Not reported Lead contaminant found: Not reported Lead cleaned up: Not reported No media affected: Not reported Unknown media affected: Not reported Not reported Other cleaned up: Other metals found: Not reported Other metals cleaned: Not reported Other contaminants found: Not reported Not reported Other contams found description: PAHs found: Not reported PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported

Petro products found: Petro products cleaned:

Not reported Sediments found: Sediments cleaned: Not reported

Soil affected: Soil cleaned up:

Surface water cleaned: Not reported

VOCs found: VOCs cleaned:

Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported

Past use commercial acreage: .15

Past use industrial acreage: Not reported

Future use greenspace acreage: .15

Future use residential acreage: Not reported Future use commercial acreage: Not reported Not reported Future use industrial acreage: Greenspace acreage and type: Not reported

Superfund Fed. landowner flag:

Not reported Arsenic cleaned up: Cadmium cleaned up: Not reported Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

KERWIN PROPERTY (Continued)

1011849324

EDR ID Number

Chromium cleaned up: Not reported Not reported Copper cleaned up: Iron cleaned up: Not reported mercury cleaned up: Not reported nickel cleaned up: Not reported No clean up: Not reported Pesticides cleaned up: Not reported Not reported Selenium cleaned up: SVOCs cleaned up: Not reported Unknown clean up: Not reported Not reported Arsenic contaminant found: Not reported Cadmium contaminant found: Chromium contaminant found: Not reported Not reported Copper contaminant found: Iron contaminant found: Not reported Mercury contaminant found: Not reported Not reported Nickel contaminant found: No contaminant found: Not reported Pesticides contaminant found: Not reported Selenium contaminant found: Not reported Not reported SVOCs contaminant found: Unknown contaminant found: Not reported Future Use: Multistory Not reported Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Past Use: Multistory Not reported

Recipient name: Niagara County
Grant type: Assessment

Property name: KERWIN PROPERTY Property #: 38.12-1-51

Property #: 38.12-1-5
Parcel size: .15

Property Description: The property has been associated with commercial development for over

a century. In 1915, the site was used as a general store and picture show/movie theater. By 1929, the general store was used for auto repair while the theater remained. By 1939, the entire site was used for auto repair until operations ceased in 2006. Niagara County is in the process of foreclosing on the property because of back taxes. The Town of Niagara is interested in acquiring the site for use as a town

memorial park.

Latitude: 43.283273
Longitude: -78.709025
HCM label: Interpolation-Map
Map scale: Not reported

Point of reference: Entrance Point of a Facility or Station
Datum: North American Datum of 1983

ACRES property ID: 98802

Start date:

Completed date:

Acres cleaned up:

Cleanup funding:

Cleanup funding source:

Assessment funding:

Start date:

Not reported

Not reported

Not reported

Not reported

2216

Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement

Distance Elevation Site

Site Database(s) EPA ID Number

KERWIN PROPERTY (Continued)

1011849324

EDR ID Number

Redevelopment funding:
Redev. funding source:
Redev. funding entity name:
Redevelopment start date:
Assessment funding entity:

Not reported
Not reported
Not reported
EPA

Cleanup funding entity: Not reported

Grant type:

Accomplishment type: Phase I Environmental Assessment

Accomplishment count: 1

Cooperative agreement #: 97259106

Ownership entity: Private

Current owner: Robert Kerwin

Did owner change:

Cleanup required:

Video available:

Photo available:

Institutional controls required:

N

N

N

IC Category proprietary controls:
IC cat. info. devices:
IC cat. gov. controls:
IC cat. enforcement permit tools:
IC in place date:
IC in place:
Not reported
Not reported
Not reported
Not reported

State/tribal program date: 07/21/2010 00:00:00

State/tribal program ID: 1004477

State/tribal NFA date: 11/15/2007 00:00:00

Air contaminated: Not reported Air cleaned: Not reported

Asbestos found: Y
Asbestos cleaned: Y

Controled substance found: Not reported Controled substance cleaned: Not reported Drinking water affected: Not reported Drinking water cleaned: Not reported Not reported Groundwater affected: Not reported Groundwater cleaned: Lead contaminant found: Not reported Lead cleaned up: Not reported No media affected: Not reported Unknown media affected: Not reported Not reported Other cleaned up: Not reported Other metals found: Other metals cleaned: Not reported Not reported Other contaminants found: Not reported Other contams found description: PAHs found: Not reported PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported Petro products found:

Petro products round: Y
Petro products cleaned: Y

Sediments found: Not reported Sediments cleaned: Not reported

Soil affected: Y Soil cleaned up: Y

Surface water cleaned: Not reported

VOCs found:

Map ID MAP FINDINGS
Direction

Distance Elevation Site

ite Database(s)

EDR ID Number EPA ID Number

KERWIN PROPERTY (Continued)

1011849324

VOCs cleaned: Y

Cleanup other description:

Num. of cleanup and re-dev. jobs:

Past use greenspace acreage:

Past use residential acreage:

Not reported

Not reported

Not reported

Not reported

Past use commercial acreage: .15

Past use industrial acreage: Not reported

Future use greenspace acreage: .15

Future use residential acreage:

Future use commercial acreage:

Future use industrial acreage:

Greenspace acreage and type:

Not reported

Not reported

Not reported

Not reported

Superfund Fed. landowner flag: N

Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Copper cleaned up: Not reported Not reported Iron cleaned up: mercury cleaned up: Not reported nickel cleaned up: Not reported Not reported No clean up: Not reported Pesticides cleaned up: Selenium cleaned up: Not reported SVOCs cleaned up: Not reported Unknown clean up: Not reported Not reported Arsenic contaminant found: Cadmium contaminant found: Not reported Chromium contaminant found: Not reported Copper contaminant found: Not reported Iron contaminant found: Not reported Mercury contaminant found: Not reported Nickel contaminant found: Not reported Not reported No contaminant found: Pesticides contaminant found: Not reported Not reported Selenium contaminant found: Not reported SVOCs contaminant found: Unknown contaminant found: Not reported Future Use: Multistory Not reported Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Not reported Past Use: Multistory

FINDS:

Registry ID: 110037085374

Environmental Interest/Information System

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

MAP FINDINGS Map ID

Direction Distance

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

KERWIN PROPERTY (Continued)

1011849324

N/A

information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

110040822036 Registry ID:

Environmental Interest/Information System

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to

electronically submit data directly to EPA.

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.

LEAKING UNDERGROUND STORAGE TANK - ARRA

Α9 **EDR US Hist Auto Stat** 1015380023

SE **2710 MAIN ST** < 1/8 **NEWFANE, NY 14108** 0.025 mi.

131 ft. Site 8 of 8 in cluster A

EDR Historical Auto Stations: Relative:

KERWINS GAS PLUS Higher Name:

Year: 1999

Actual: Address: 2710 MAIN ST 345 ft.

Name: KERWINS GAS PLUS

> 2000 Year:

2710 MAIN ST Address:

Name: KERWINS GAS PLUS

Year: 2001

2710 MAIN ST Address:

KERWINS GAS PLUS Name:

Year: 2002

2710 MAIN ST Address:

Name: KERWINS GAS PLUS

2003 Year:

Address: 2710 MAIN ST

KERWINS GAS PLUS Name:

Year: 2004

Address: 2710 MAIN ST

KERWINS GAS PLUS Name:

Year: 2005

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

(Continued) 1015380023

Address: 2710 MAIN ST

10 KERWINS GAS PLUS NY Spills S103481098

2710 S. MAIN ST. ROUTE 78/LOCKPORT OLCOTT N/A

< 1/8 NEWFANE, NY

0.073 mi. 385 ft.

East

Relative: SPILLS: Higher Facility ID:

Facility Type: ER

Actual: DER Facility ID: 204166

345 ft. Site ID: 248980

DEC Region: 9
Spill Date: 7/20/1998

Spill Number/Closed Date: 9804900 / 11/5/2010 Spill Cause: 9804900 / 11/5/2010 Equipment Failure

9804900

Spill Class: Known release that creates a file or hazard. DEC Response.

Unable/unwilling Responsible Party. Corrective action taken. (ISR)

SWIS: 3228
Investigator: RMCROSSE
Referred To: Not reported
Reported to Dept: 7/20/1998
CID: 233
Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Gasoline Station of other PB

Cleanup Ceased: 11/5/2010
Cleanup Meets Std: False
Last Inspection: 7/9/2009
Recommended Penalty: True
UST Trust: True
Remediation Phase: 0
Date Entered In Computer: 7/20/1998

Spill Record Last Update: 10/20/2014
Spiller Name: ROBERT KERWIN
Spiller Company: KERWINS GAS PLUS
Spiller Address: 2710 MAIN STREET

Spiller Address: 2710 MAIN STREET
Spiller City,St,Zip: NEWFANE, NY 14108-

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

"RMC"07/20/98: RMC SITE INSPECTION, FIRE DEPT ON SCENE, BOB SNYDER, FIRE CHIEF, 471-1783, GASOLINE ENTERED AN EXCAVATION FOR A NEW SEWER LINE AND THE EXCAVATOR IGNITED IT, THE FIRE BURNED FOR SOME TIME, NO ONE HURT, GASOLINE ODORS VERY STRONG IN SOILS FROM 8 TO 12 FEET, APPEARS TO BE A GRAVEL LAYER AT 10 TO 12 FEET WHERE MOST OF THE GASOLINE IS FOUND, LOCAL GAS STATION 200 FEET AWAY, CHECKED UNDER PUMPS, ABOVE TANKS, AND TANK PIT MW, NO PROBLEM FOUND, ROBERT KERWIN THE STATION OWNER STATED THAT HIS INVENTORY RECORDS ARE RIGHT ON, RMC

HIRED A STATE CLEANUP CONTRACTOR, NATURE'S WAY INC. (NWI) TO INVESTIGATE,07/21/98: RMC SITE INSPECTION, MET RUSS SAVAGE OF NWI, NWI TO START BORINGS IN CONTAMINATED AREA AND EXPAND OUT. 07/98: RMC NOTE, OWNER OF 6028 WEST AVENUE IS HILGER PROPERTIES 519 MILL STREET LOCKPORT NY 14094 716-439-0608 ART HILGER OF DOUG EMERSON.07/31/98: RMC REVIEWED INITAL FINDINGS AND SAMPLE RESULTS FROM BORINGS WITH NWI, APPEARS CONTAMINATION COUND BE FROM THE NEAR BY GASOLINE

Map ID Direction Distance

Site

Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

KERWINS GAS PLUS (Continued)

S103481098

STATION, RMC REQUESTED RIGHT OF ENTRY (ROE) FROM THE OWNER OF THE STATION, ROBER KERWIN VIA PHONE, KERWIN AGREED TO ALLOW TANK TEST AND BORINGS ON THE PROPERTY, 08/03/98: RMC TELECON WITH DAN WICK OF NWI, TANK TEST NEAR COMPLETE, APPEAS TO PASS BUT NOT YET FINISHED, BORING WORK CONTINUES, AFTER REPAIR11/13/98: RMC PROCESSED PAYPACKAGE FROM NWI NO.2, FOR \$23187.29, TOTAL COST IS \$34327.84, INVOICE NUMBER 98-172-2. 09/21/98: RMC NOTE, INITIAL BORING WORK COMPLETE, AWAITING REPORT FROM NWI, UPDATE 10/9802/24/99: RMC TELECON TO NWI, THEY WILL HAVE A FORMAL PHASE ONE REPORT BY 4/103/05/99: RMC REVIEWED NWI REPORT, REPORT CONCLUDED SOURCE LIKELY 2710 MAIN STREET, RMC SENT RP LETTER, RESPONSE DUE 4/1/9903/10/99: RMC AND RNL SITE INSPECTION, NYSDOT PLACED STORM SEWER ALONG WEST, 15 FOOT NORTH OF SANITARY, AT THE 12 FOOT LEVEL SOME CONTAMINATION FOUND05/24/99: RMC REVIEWED PHASE ONE REPORT, SIGNIFICANT CONTAMINATION AT KERWINS SUNOCO, NO OTHER POTENTIAL SOURCE IDENTIFIED 05/27/99: RMC AND RNL MET WITH KERWIN ON SITE, WENT OVER RESULTS OF STUDY, SOURCE LIKELY KERWINS, MORE STUDY AND REMEDIATION REQUIRED, ADVISED OF COSTS TO DATE ASSESSED VALUE OF PROPERTY IS 70 K, WE ADVISED THAT REMEDIATION COST WILL EXCEED PROPERTY VALUE BY SEVERAL FACTORS DUE TO THE APPARENT OFF SITE IMPACTS 05/28/99: RMC TELECON TO DOUG EMERSON, (439-0608 PHONE), OWNER OF ADJACENT VACANT LOT, RMC ADVISED OF OUR WORK TO DATE AND REQUESTED ACCESS TO HIS PROPERTY SO THAT ASSESSMENT AND REMEDIATION CAN CONTINUE, FAXED FORM, RMC SENT LETTER, RESPONSE DUE 6/705/28/99: RMC TELECON WITH ANN WEBB, OWNER OF 2712 MAIN, 2116 FULLER ROAD BURT NY 14028, RMC REQUESTED ROE, RMC SENT LETTER, RESPONSE DUE 6/706/11/99 RMC/FILE. RECEIVED MESSAGE FROM DOUG EMERSON TO CALL ART HILGER, AT 4341912, RMC CALLED 6/14, HILGER WILL GO OVER WITH EMERSON AND GET BACK TO US 6/1708/09/99 RMC/FILE. ADDIONAL WORK DONE ON PROPERTY TO THE WEST, REPORT DUE 8/3009/19/99 RMC/FILE. REQUESTED REPORT, DUE 9/3011/24/99 RMC/FILE. REVIEWED ALL REPORTS TO DATE, SIGNIFICANT CONTAMINATION NOTED AT 2710 MAIN IN THE ROW OF WEST AND TO THE NEIGHBORS PROPERTY TO THE WEST, RMC WENT OVER RAP WITH RNL, SVE AIR SPARGE SYSTEM, WITH AN ESTIMATED INITIAL COST OVER 100K, RNL ADVISED TO GO FORWARD WITH PLAN RP LETTER ALREADY SENT TO KERWIN.11/26/99 RMC/FILE. LETTERS ALL IMPACTED PROPERTY OWNERS, TALKED WITH KERWIN AND EMERSON, RMC ADVISED KERWIN AGAIN OF THE AG COLLECTION WILL START SOON AS WE BELIEVE 2710 IS THE SOURCE. RMC ADVISED NWI TO GO FORWARD WITH SITE WORK. UPDATE 12/15 12/01/99 RMC/MLD/RD/MEETING. INQUIRY RECEIVED RMC GAVE BACKGROUND INFORMATION03/30/00 RMC/SAVAGE/PHONE. SYSTEM WORK TO CONTINUE WHEN BLACK TO P AVAILABLE, ALL WELLS IN UPDATE 4/158/1/00 RMC/FILE. NUMEROUS VISITS, REMEDIATION SYSTEM OPERATIONAL, REPORT SHOW EFFLUENT AIR NEEDS TREATMENT, TO CUT DOWN DISCHARGE UNTIL SAMPLING CAN BE DONE, UPDATE 9/30/0010/15/00 RMC/FILE. REMEDIATION CONTINUES, EFFLUENT APPEARS TO BE WITH IN STDS, REPORT DUE 11/30/0006/25/01 RMC/FILE. RECEIVED MONITORING REPORT, AIR SPARGE/SVE, LEVELS ARE GENERALLY DECREASING SINCE START UP. SYSEM HAS BEEN OPERATIONAL AT SEVERAL SITE VISITS BY RMC OVER THE LAST 6 MONTHS, NEXT ROUND DUE 9/30/0108/28/01 RMC/FILE. RECEIVED REPORT, LEVELS GENERALLY DECREASING, FREE PRODUCT STILL REMAINS IN MW20 AND MW21, NEXT REPORT DUE 12/30/0109/26/01 RMC/FILE. JAMIE HALL/NWI/PHONE. DOING WEEKLY CHECKS, REMOVING PRODUCT FROM THE TWO IMPACTED WELLS AND CHECKING VAPOR POINTS MONTHLY, DOING ANALYSIS OF SELECTED MWS QUATERLY. NEXT REPORT DUE 12/30/0111/28/01 RMC/FILE. RECEIVED SAMPLE RESULTS FOR 10/24/01 MW SAMPLING. NOT ALL THE WELLS WERE SAMPLED. BUT THE RESULTS ARE IMPROVED. SYSTEM OPERATIONAL. UPDATE 12/30/0101/24/02 RMC/FILE. RECEIVED REPORT, NEXT ROUND DUE 2/28/0202/21/02 RMC/FILE. RECEIVED

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

KERWINS GAS PLUS (Continued)

S103481098

EDR ID Number

EPA ID Number

REPORT, NEXT REPORT DUE 6/30/0207/31/02 RMC/FILE. RECEIVED RESULTS, LEVELS MUCH IMPROVED FROM THE STARTING POINT, STILL HAVE A POCKET OF PRODUCT. REPORT DUE 8/30/0212/04/02 RMC/FILE. SYSTEM HAS BEEN ISOLATED TO FOCUS ON PROBLEM AREAS. REPORT DUE 1/30/034/25/03:REVIEWED PAYPACKAGE FROM NATURE'S WAY, SITE VISIT ON 3/4/03 HAD WELLS COVERED W/ICE, SAC TELECON GREG WEBER, MR. WEBER SAID THAT THERE WAS TO BE SAMPLING DONE BE SINCE THE WELLS WERE INACCESSIBLE IT WAS NOT DONE SO CHARGE FOR SONIC INTERFACE PROBE WOULD NOT BE APPROPRIATE, MR. WEBER AGREED TO HAVE THIS CHARGE REMOVED, SYSTEM APPARATUS WAS CHECKED DURING THIS DAY, DRAFTED DEFICIENT PAYPACKAGE LETTER FOR THE REMOVAL OF THE SONIC INTERFACE CHARGE ON 3/4.06/20/03 RMC/FILE. RECEIVED 8021 RESULTS. LEVELS WITH IN INACTIVE. NEED 8720 RESULTS ON THE WELLS IMPACTED WITH SEMIS. DISCUSSED WITH GREG WEBER, REPORT DUE 7/30/0309/08/03 RMC/FILE. RECEIVE ANOTHER ROUND OF VOL DATA WITH IN INACTIVE TO REVIEW FILE. 11/28/03 RMC/FILE. REVEIWED DATA. NEED REPORT WITH DATA COMPILED IN TABLE, FAXED REQUEST TO NWECC. DUE 12/20/03.01/21/04 RMC/FILE. REVIEWED DATA, LEVELS WITH IN INACTIVE, SYSTEM TO BE SHUT DOWN. RMC REQUESTED WELLS BE SAMPLED IN MARCH. TO DO 20 TICS ON THE TWO WELLS WHICH HAVE SHOWN A SLIGHT SHEEN BUT HAVE TESTED ND, REPORT DUE 4/15/04.12/17/04 RMC/MR KERWIN/SITE. WENT OVER PLANS, RMC ADVISED SITE IS NEARING COMPLETION. WANTS UTILITY SHED LEFT AND NOT TORN DOWN, 12/22/04 RMC/FILE, GREG WEBER/PHONE, RESULT IN APRIL 04 IMPROVED, RMC REQUESTED THAT MW3,4,5,9, AND 10 BE SAMPLED AGAIN. 02/08/05 RMC/FILE. REVIEWED 12/29/04 SAMPLE RESULTS, ALL WITH IN INACTIVE GUIDANCE. RMC REQUESTED NWECC CHART LAST TWO YEARS FOR REVIEW. DUE 2/15/05.02/09/05 RMC/FILE. RECEIVED TABLES. WENT OVER GW RESULTS WITH SAC. ALL GW RESULTS WITHIN INACTIVE FOR TWO QUARTERS. SYSTEM WILL BE REMOVED FROM SITE. ADVISED NWECC. THEY WILL ALSO PUT ORC IN TWO WELLS IMPACTED BY BUILDING WITH WASTE OIL . UPDATE 3/30/05.02/15/05 RMC/MR KERWIN/SITE. SYSTEM REMOVED SOME MORE WORK NEEDS TO BE DONE ON THE PIPES AND ELECTRIC, RMC ADVISED OF ORC TO BE PUT IN TWO WELLS. RMC NOTICED NO HEAT IN THE BUILDING AND NOTHING IN THE SHOP. MR KERWIN SAID HE COULD NOT AFFORD TO HEAT IS AS THE SHOP IS ALL BUT CLOSED SINCE THEY COULDN'T AFFORD TO UPDATE THE INSPECTION SYSTEM AND HE COULDNT AFFORD TO PAY HIS HELP. UPDATE 3/30/05.06/24/05 RMC/FILE. RECEIVED A CALL FROM ANN WEB, 778-7144, WHO OWNS THE PROPERTY TO THE WEST, WE INSTALLED MW'S ON HER PROPERTY, RMC CONTACTED NWECC WHO WILL PLUG AND RESTORE AREA. 04/07/06 RMC/FILE. CONTACTED NWECC AND REQUESTED THEY SAMPLE THE WELL NEAR THE GARAGE DOOR THAT SHOWED AN IMPACT OF WASTE OIL. RESULTS DUE 5/30/06. 04/27/06 RMC/FILE. RECEIVED SAMPLE RESULTS, SEMI VOL MISSING. LEFT MESSAGE FOR DALE GRAMZA. UPDATE 05/30/06.05/16/06 RMC/MR KERWIN/PHONE. HE INQUIRED ABOUT THE OLD REMEDIATION SHED. RMC ADVISED BEFORE HE COULD USE IT AS HE WISHED AS IT COSTS MORE TO MOVE THAN IT IS WORTH. 06/15/06 RMC/SITE. STATION CLOSED, PUMPS REMOVED. 06/19/06 RMC/DKK/MEETING. TO DISCUSS TANK REMOVALS WITH MR. KERWIN. 07/13/06 RMC/MR KERWIN/PHONE. HE STILL DOESN'T KNOW WHAT TO DO. RMC GOT AES ON THE LINE. WE REVIEWED THE PBS RECORDS. HE HAS A RETROFITTED SYSTEM WITH IMPRESSED CURRENT. POWER HAS BEEN OFF SINCE 1/06. PUMPS REMOVED 9/22/05. USTS MUST BE TESTED AGAIN IN 08. IMPERSSED CURRENT MUST BE POWERED TO PROTECT TANKS. EPA REQUIRES USTS TO BE REMOVED IN A YEAR... THAT CAN BE EXTENDED TO TWO YEARS IF AN ASSESSMENT IS DONE. HE STILL IS UNSURE. RMC TO CALL AGAIN IN A WEEK. UPDATE 7/30/06. 08/09/06 RMC/FILE. CALLED MR KERWIN. HE IS OK WITH THE USTS AND EQUIPMENT BEING REMOVED. RMC SENT CONFIRMATION LETTER AND ADVISED. NWECC TO TO THE WORK. UPDATE 8/30/06. 09/29/06 RMC/SITE. INSPECTED

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

KERWINS GAS PLUS (Continued)

S103481098

THIS DAY AND SEVERAL OTHERS. NWECC REMOVING USTS AND IMPACTED SOILS. JIM TUK IS ON SITE FOR DAILEY ACTIVITIES OVERSEEING THE CONTRACTOR. TWO USTS REMOVED ONE IS STILL IN THE HOLE TO BE REMOVED AND ONE IS UNDER THE BUILDING THAT WILL HAVE TO BE CUT CLEANED AND FILLED IN PLACE. UPDATE 10/15/06. 04/16/07 RMC/FILE. PROCESSED PAY PACKAGED FOR 492.60, NWECC. REPORT. 6/11/07:PAYPACKAGE #68 FROM NATURE'S WAY HAD TO BE RESUBMITTED BECAUSE COVER SHEET HAD OLD CONTRACT NUMBER. COMPLETED ANOTHER CONTRACTOR AUTHORIZATION FORM W/CURRENT CONTRACT NUMBER. COVER MEMO WILL HAVE THIS CONTRACT NUMBER WHICH CORRESPONDS W/THE NUMBER ON THE PAYPACKAGE SUBMITTED BY THE CONTRACTOR.11/15/07 RMC/FILE. REVIEWED FILE AND EXCAVATION REPORT BY NWECC DATED 2/21/07. REMOVED OR CLOSED IN PLACE 5 USTS. EXCAVATED AND DISPOSED OF 1259 TONS OF IMPACTED SOILS. SOME NUISSANCE CHARACTERISTICS REMAIN ALONG ROADS AND BUILDING. 29 VOC AND 17 SVOC SAMPLES WERE COLLECTED. RESULTS SHOW VOC EXCEEDANCES ALONG ROUTE 78 AND THE BUILDING NORTH SIDE. SVOC RESULD SHOWS ONLY MINOR EXCEEDANCES. PREVIOUS REPORTS SHOWED ONLY MINOR EXCEEDANCES FOR TWO QUARTERS. DISCUSSED WITH SAC SITE TO BE MADE INACTIVE DUE TO SIGNIFICANT EXCEEDANCES IN SAMPLE #26 ALONG ROUTE 78 AND EXCEEDANCES AND STAINING AT BUILDING EDGE. FURTHER WORK MAY BE REQUIRED IF ROUTE 78 IS EVER DUG UP AND\\OR THE BUILDING IS REMOVED, THERE IS ALSO AT LEAST ONE LIFT INSIDE THE BUILDING. CHECKED WITH NWECC, ALL PAYMENTS MADE. NO FURTHER ACTION AT THIS TIME, LETTER, FINAL ISR, INACTIVE, 07/09/09 RMC/FILE, RECEIVED CALL FROM NEWFANE HIGHWAY SUPT. BO EWERT RE MWS IN ROW. RMC INSPECTED WITH DOT. IT APPEARS THAT NONE OF THE WELLS ARE IN THE DOT ROW. COUNTED 20 WELLS ON SITE. SOME HAVE BEEN HIT AND ARE OPEN TO THE SURFACE. SOME HAVE BEEN PARTIALLY PAVED OVER. PLUS FORMER FUEL OIL 275 GALLON AG THAT HAS BEEN UNHOOKED AND IS NOW USED BY PEOPLE AS A WASTE OIL DUMP. SPILLAGE ON THE GROUND. LINE HAS BEEN REMOVED FROM BUILDING. TANK ABOUT TO FALL OFF SUPPORTS AND IS 1/3 FULL. DEC TO CLOSE WELLS, DRAIN AND CLEAN TANK, SCRAPE THE GROUND, LOCK THE TANK FILL AND PLACE ON SIDE SO NO ONE WILL ATTEMPT TO DUMP WASTE OIL IN IT AGAIN. NO DOT WORK PERMIT IS REQUIRED AS ALL ON TOWN ROW AND PRIVATE LAND. DK TALKED TO ALBANY, RMC TALKED TO AG TO OPEN SITE AND CLOSE WELLS AND TAKE CARE OF AST. UPDATE 7/15/0908/07/09 RMC/FILE. VISITED THE SITE SEVERAL TIMES WITH OPTECH. ALL THE WELLS THAT COULD BE FOUND WERE CLOSED. THE FUEL OIL TANK AND GROUND AROUND THE TANK WAS CLEANED. REPORT AND BILL DUE 9/15/09.08/19/09 RMC/SITE. 9 DRUMS CUTTINGS, 2 SOILID, 1 LIQUID STARGED FOR DISPOSAL REPORT DUE 9/15/0911/05/10 RMC/FILE. DISPOSAL DOCUMENTED ALL PAYMENTS MADE. SITE STATUS TO CONTINUE INACTIVE. UPDATED 1999 AND 2007 ISRS.

Remarks:

gasoline coming up from ground gas was on fire and may still be on fire unk where gas is comming from fd on scene

Material:

248980 Site ID: Operable Unit ID: 1062808 Operable Unit: 01 319659 Material ID: Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: n I Inits: Gallons Recovered: No

Resource Affected: Not reported False

Oxygenate:

Direction Distance

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

KERWINS GAS PLUS (Continued)

S103481098

Tank Test:

B11 1015377422 **EDR US Hist Auto Stat**

NE 2686 MAPLE AVE N/A

< 1/8 **NEWFANE, NY 14108**

0.094 mi.

497 ft. Site 1 of 5 in cluster B

EDR Historical Auto Stations: Relative:

R V MOBILE SVC Name: Higher

Year: 2010

Actual: Address: 2686 MAPLE AVE 345 ft.

B12 EDR US Hist Auto Stat 1015377047 N/A

2677 MAPLE AVE ΝE

< 1/8 **NEWFANE, NY 14108**

0.102 mi.

538 ft. Site 2 of 5 in cluster B

EDR Historical Auto Stations: Relative:

NEWFANE FUEL INC Higher Name:

Year: 2005

Actual: Address: 2677 MAPLE AVE

345 ft.

Name: NEWFANE FUEL INC

2006 Year:

2677 MAPLE AVE Address:

B13 **NEWFANE FUEL INC** NY UST U004227389 ΝE 2677 MAPLE AVE N/A

NEWFANE, NY 14108 < 1/8

0.102 mi.

538 ft. Site 3 of 5 in cluster B

UST: Relative:

Id/Status: 9-120030 / Unregulated/Closed Higher

Program Type: **PBS** Actual: Region: STATE

345 ft. DEC Region: 9

Expiration Date: 08/24/2017

UTM X: 199203.21645000001 UTM Y: 4799039.8394799996

Site Type: Other

Tank Info:

Tank Number: 166204 Tank ID:

Tank Status: Closed Prior to Micro Conversion, 03/91 Material Name: Closed Prior to Micro Conversion, 03/91

Capacity Gallons: 4000

Install Date: Not reported Date Tank Closed: Not reported Registered: True

MAP FINDINGS Map ID

Direction Distance

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

NEWFANE FUEL INC (Continued)

U004227389

S102132869

N/A

NY AST

NY Spills

EDR ID Number

Tank Location: Underground Steel/carbon steel Tank Type:

Tightness Test Method: NN

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

Tank Number: 9 Tank ID: 166205

Closed Prior to Micro Conversion, 03/91 Tank Status: Material Name: Closed Prior to Micro Conversion, 03/91

Capacity Gallons: 4000 Install Date: Not reported Date Tank Closed: Not reported Registered: True

Tank Location: Underground Steel/carbon steel Tank Type:

Tightness Test Method: 00

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

B14 **NEWFANE FUEL INCORPORATED** ΝE **2677 MAPLE AVENUE** < 1/8 **NEWFANE, NY 14108** NY MANIFEST

0.102 mi.

538 ft. Site 4 of 5 in cluster B

AST: Relative:

STATE Region: Higher DEC Region:

Actual: Site Status: Unregulated/Closed 345 ft.

9-120030 Facility Id: Program Type: **PBS**

UTM X: 199203.21645000001 UTM Y: 4799039.8394799996

Expiration Date: 08/24/2017 Site Type: Other

Tank Info:

Tank Number: 166197 Tank Id: Tank Location:

Steel/Carbon Steel/Iron Tank Type: Tank Status: Closed - In Place Not reported Pipe Model: Install Date: Not reported Capacity Gallons: 15000 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: 09/01/1998

Direction Distance

Elevation Site Database(s) EPA ID Number

NEWFANE FUEL INCORPORATED (Continued)

S102132869

EDR ID Number

Register: True
Modified By: TRANSLAT
Last Modified: 03/04/2004
Material Name: Not reported

Tank Number: 10
Tank Id: 166206
Tank Location: 3

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 09/01/1987
Capacity Gallons: 3000
Tightness Test Method: NN

Date Test:

Not reported

Next Test Date:

Not reported

Date Tank Closed:

Register:

Modified By:

LDGOMEZ

Last Modified:

Motreported

7rue

Modified By:

LDGOMEZ

Material Name:

Not reported

Tank Number: 11
Tank Id: 166207
Tank Location: 3

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 09/01/1987
Capacity Gallons: 550
Tightness Test Method: NN

Date Test:

Not reported

Next Test Date:

Not reported

Oate Tank Closed:

Register:

Modified By:

LDGOMEZ

Last Modified:

Mot reported

O7/01/2003

True

LDGOMEZ

Last Modified:

O7/23/2007

Material Name:

Not reported

 Tank Number:
 12

 Tank Id:
 169962

 Tank Location:
 1

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

Capacity Gallons: 275
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O6/01/1993
Register:
True
Modified By:
TRANSLAT
Last Modified:
O3/04/2004

MAP FINDINGS Map ID Direction

Distance

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

NEWFANE FUEL INCORPORATED (Continued)

S102132869

Material Name: Not reported

Tank Number: 13 169963 Tank Id: Tank Location:

Steel/Carbon Steel/Iron Tank Type: Tank Status: Closed - Removed Pipe Model: Not reported Install Date: 07/01/1980 275 Capacity Gallons: Tightness Test Method:

NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: 12/11/2013 Register: True Modified By: **KAMCARDL** Last Modified: 02/24/2015 Material Name: Not reported

Tank Number: 14 Tank Id: 172628 Tank Location:

Steel/Carbon Steel/Iron Tank Type: Tank Status: Closed - Removed Pipe Model: Not reported Install Date: 07/01/1990 275 Capacity Gallons: Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: 12/11/2013 Register: True KAMCARDL Modified By: Last Modified: 02/24/2015 Material Name: Not reported

Tank Number: 2 166198 Tank Id: Tank Location:

Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - In Place Pipe Model: Not reported Not reported Install Date: Capacity Gallons: 15000 Tightness Test Method: NNDate Test: Not reported

Next Test Date: Not reported 09/01/1998 Date Tank Closed: Register: True Modified By: **TRANSLAT** Last Modified: 03/04/2004 Material Name: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

NEWFANE FUEL INCORPORATED (Continued)

Tank Number:

Tank Id:

3 166199 3

Tank Location:

Tank Type:

Steel/Carbon Steel/Iron

Tank Status:

Closed - In Place

Not reported

Install Date:

Capacity Gallons:

Tightness Test Method:

NN

No

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O5/01/1994
Register:
True
Modified By:
TRANSLAT
Last Modified:
O3/04/2004
Material Name:
Not reported

Tank Number: 4
Tank Id: 166200
Tank Location: 3

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: 05/01/1994
Capacity Gallons: 15000
Tightness Test Method: NN
Date Test: Not reported

Date Test:

Not reported

Next Test Date:

Not reported

Date Tank Closed:

Register:

Modified By:

TRANSLAT

Last Modified:

Not reported

05/01/1994

True

True

Modified By:

TRANSLAT

Last Modified:

Not reported

Tank Number: 5
Tank Id: 166201
Tank Location: 3

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: 05/01/1994
Capacity Gallons: 30000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O5/01/1994
Register:
True
Modified By:
TRANSLAT
Last Modified:
O3/04/2004
Material Name:
Not reported

Tank Number: 6
Tank Id: 166202
Tank Location: 3

S102132869

EDR ID Number

Direction
Distance

Elevation Site Database(s) EPA ID Number

NEWFANE FUEL INCORPORATED (Continued)

S102132869

EDR ID Number

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: 05/01/1994
Capacity Gallons: 30000
Tightness Test Method: NN
Date Test: Not reported

Next Test Date:
Not reported

Next Test Date:
Not reported

O5/01/1994

Register:
True

Modified By:
TRANSLAT

Last Modified:
03/04/2004

Material Name:
Not reported

Tank Number: 7
Tank Id: 166203
Tank Location: 3

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 05/01/1994
Capacity Gallons: 30000
Tightness Test Method: NN
Pate Test: Net reported

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O5/01/1994
Register:
True
Modified By:
TRANSLAT
Last Modified:
O3/04/2004
Material Name:
Not reported

SPILLS:

 Facility ID:
 8605240

 Facility Type:
 ER

 DER Facility ID:
 93259

 Site ID:
 105742

 DEC Region:
 9

Spill Date: 11/17/1986 Spill Number/Closed Date: 8605240 / 12/15/1986

Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 3228 **MJHINTON** Investigator: Referred To: Not reported Reported to Dept: 11/17/1986 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: 12/15/1986

Cleanup Meets Std: True
Last Inspection: 11/20/1986
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 11/21/1986

Direction Distance

Elevation Site Database(s) EPA ID Number

NEWFANE FUEL INCORPORATED (Continued)

S102132869

EDR ID Number

Spill Record Last Update: 12/16/1986
Spiller Name: 12/16/1986

Spiller Company: NEWFANE FUEL INC Spiller Address: 2677 MAPLE AVE Spiller City,St,Zip: NEWFANE, 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

"MJH" //: SPILL SATISFACTORILY CLEANED UP, 130+- CY SOIL TAKEN TO MODERN LANDFILL SIMON CONST. CLEANED UP, NCHD TO SEND REPORT. //: R. GWOZDEK, NCHD, TO MAKE INITIAL INSPECTION PER TELCON 11/17/86 AT

1410

Remarks: SPILL HAS BEEN CONTAINED AND CLEANUP HAS BEEN STARTED

Material:

105742 Site ID: Operable Unit ID: 902438 Operable Unit: 01 Material ID: 474441 0001A Material Code: #2 fuel oil Material Name: Not reported Case No.: Material FA: Petroleum 100 Quantity: Gallons Units: Recovered: 100 Resource Affected: Not reported Oxygenate: False

Tank Test:

NY MANIFEST:

EPA ID: NYP000774117

Country: USA

Location Address 1: 2677 MAPLE AVENUE

Location Address 2: Not reported Location City: NEWFANE Location State: NY Location Zip Code: 14108 Location Zip Code 4: Not reported

Mailing Info:

Name: NEWFANE FUEL INCORPORATED

Contact: WILLIAM E. BECK
Address: 2677 MAPLE AVENUE
City/State/Zip: NEWFANE, NY 14108

Country: USA

Phone: 716-778-8561

Manifest:

Document ID: NYO1208925

Manifest Status: Completed copy

Transl State ID: CT 002

Trans1 State ID: CT-002
Trans2 State ID: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

NEWFANE FUEL INCORPORATED (Continued)

S102132869

Generator Ship Date: 02/25/1983 Trans1 Recv Date: 02/25/1983

Trans2 Recv Date: / /

TSD Site Recv Date: 02/25/1983
Part A Recv Date: 03/04/2003
Part B Recv Date: 03/04/2003
Generator EPA ID: NYP000774117
Trans1 EPA ID: CTD991288747
Trans2 EPA ID: Not reported
TSDF ID: NYD080336241

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: Not reported Specific Gravity: 100
Year: 1983

B15 NEWFANE FUEL INC NY HIST UST U003317685
NE 2677 MAPLE AVE NY HIST AST N/A

< 1/8 0.102 mi.

538 ft.

NEWFANE, NY 14108 Site 5 of 5 in cluster B

Relative: HIST UST:

Higher PBS Number: 9-120030

SPDES Number: Not reported

Actual: Fmergency Contact: GREGORY C HOUSEL

Actual: Emergency Contact: GREGORY C HOUSEL 345 ft. Emergency Telephone: (716) 778-8562

Operator: NEWFANE FUEL INC
Operator Telephone: (716) 778-8562
Owner Name: NEWFANE FUEL INC

Owner Name: NEWFANE FUEL INC
Owner Address: 2677 MAPLE AVE
Owner City,St,Zip: NEWFANE, NY 14108
Owner Telephone: (716) 778-8562

Owner Type:

Owner Type: Corporate/Commercial

Owner Subtype: Not reported
Mailing Name: NEWFANE FUEL INC
Mailing Address: 2677 MAPLE AVE
Mailing Address 2: Not reported

Mailing City,St,Zip: NEWFANE, NY 14108

Mailing Contact: Not reported
Mailing Telephone: (716) 778-8562
Owner Mark: First Owner

Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility.

Facility Addr2: Not reported SWIS ID: 2928 Old PBS Number: Not reported

Facility Type: STORAGE TERMINAL/PETROLEUM DISTRIBUTOR

Facility Type: RETAIL GASOLINE SALES

Inspected Date: 07/22/1999
Inspector: PFK
Inspection Result: Not reported
Federal ID: Not reported
Certification Flag: False

Direction Distance

Elevation Site Database(s) EPA ID Number

NEWFANE FUEL INC (Continued)

U003317685

EDR ID Number

 Certification Date:
 07/30/1999

 Expiration Date:
 08/24/2002

 Renew Flag:
 False

 Renewal Date:
 05/29/1992

 Total Capacity:
 3825

 FAMT:
 True

Facility Screen: No Missing Data
Owner Screen: No Missing Data
Tank Screen: No Missing Data

Dead Letter: False
CBS Number: Not reported
Town or City: NEWFANE
County Code: 29

County Code: 29
Town or City: 28
Region: 9

Tank Id: 8

Tank Location: UNDERGROUND

Tank Status: Closed Before April 1, 1991

Install Date: Not reported Capacity (gals): 4000 Product Stored: DIESEL

Tank Type: Steel/carbon steel

Tank Internal: None
Tank External: None
Pipe Location: None

Pipe Type: GALVANIZED STEEL

Pipe Internal: None Pipe External: None Second Containment: None Leak Detection: None Overfill Prot: None Dispenser: Suction Date Tested: Not reported Not reported Next Test Date: No Missing Data Missing Data for Tank: Date Closed: Not reported Test Method: Not reported Deleted: False Updated: True Lat/long: Not reported

Tank ld:

Tank Location: UNDERGROUND

Tank Status: Closed Before April 1, 1991

Install Date: Not reported
Capacity (gals): 4000
Product Stored: KEROSENE
Tank Type: Steel/carbon steel

Tank Internal: None Tank External: None Pipe Location: None

Pipe Type: GALVANIZED STEEL

Pipe Internal: None
Pipe External: None
Second Containment: None

MAP FINDINGS Map ID

Direction Distance

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

NEWFANE FUEL INC (Continued)

U003317685

Leak Detection: None Overfill Prot: None Dispenser: O

Date Tested: Not reported Next Test Date: Not reported Missing Data for Tank: No Missing Data Not reported Date Closed: Test Method: Unknown Deleted: False Updated: True Not reported Lat/long:

HIST AST:

PBS Number: 9-120030 SWIS Code: 2928

Operator: **NEWFANE FUEL INC** Facility Phone: (716) 778-8562 Facility Addr2: Not reported

STORAGE TERMINAL/PETROLEUM DISTRIBUTOR Facility Type:

Facility Type: **RETAIL GASOLINE SALES** GREGORY C HOUSEL Emergency:

Emergency Tel: (716) 778-8562 Old PBSNO: Not reported 07/22/1999 Date Inspected: Inspector: PFK Result of Inspection: Not reported

NEWFANE FUEL INC Owner Name: Owner Address: 2677 MAPLE AVE Owner City, St, Zip: NEWFANE, NY 14108

Not reported Federal ID: Owner Tel: (716) 778-8562 Owner Type: Corporate/Commercial

Owner Subtype: Not reported Mailing Contact: Not reported

Mailing Name: NEWFANE FUEL INC Mailing Address: 2677 MAPLE AVE Mailing Address 2: Not reported Mailing City, St, Zip: NEWFANE, NY 14108 Mailing Telephone: (716) 778-8562 First Owner Owner Mark:

1 - Active PBS facility, i.e. total capacity of the PBS tanks is Facility Status:

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility.

Certification Flag: False Certification Date: 07/30/1999 08/24/2002 Expiration: Renew Flag: False 05/29/1992 Renew Date: Total Capacity: 3825 FAMT: True

Facility Screen: No Missing Data Owner Screen: No Missing Data Tank Screen: No Missing Data

Dead Letter: False CBS Number: Not reported Town or City: **NEWFANE** County Code: 29

Direction Distance

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

NEWFANE FUEL INC (Continued)

U003317685

Town or City Code: 28 9 Region:

Tank ID:

ABOVEGROUND ON SADDLES LEGS, STILTS, RACK, OR CRADLE Tank Location:

Tank Status: Closed-In Place Not reported Install Date: 15000 Capacity (Gal):

Product Stored: UNLEADED GASOLINE Tank Type: Steel/carbon steel

Tank Internal: 0 Tank External: 10

Aboveground/Underground Combination Pipe Location:

Pipe Type: **GALVANIZED STEEL**

Pipe Internal: None Pipe External: 00 Tank Containment: 50 Leak Detection: 00 Overfill Protection: 40 Gravity Dispenser Method: Date Tested: Not reported Next Test Date: Not reported Missing Data for Tank: No Missing Data Date Closed: 09/01/1998 Test Method: Not reported Deleted: False Updated: True SPDES Number: Not reported Lat/Long: Not reported

Tank ID: 10

Tank Location: **ABOVEGROUND** Tank Status: In Service 09/01/1987 Install Date: 3000 Capacity (Gal): Product Stored: DIESEL

Tank Type: Steel/carbon steel

Tank Internal: 0 Tank External: 00

Aboveground/Underground Combination Pipe Location:

GALVANIZED STEEL Pipe Type:

Pipe Internal: None Pipe External: 00 50 Tank Containment: Leak Detection: 00 Overfill Protection: 46 Dispenser Method: Suction Date Tested: Not reported Next Test Date: Not reported No Missing Data Missing Data for Tank: Date Closed: Not reported Not reported Test Method: Deleted: False Updated: True SPDES Number: Not reported Lat/Long: Not reported

Direction Distance

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

NEWFANE FUEL INC (Continued)

Tank ID:

11

ABOVEGROUND Tank Location: In Service Tank Status: Install Date: 09/01/1987 Capacity (Gal): 550

KEROSENE Product Stored: Tank Type: Steel/carbon steel

Tank Internal: Tank External: 00

Pipe Location: Aboveground/Underground Combination

GALVANIZED STEEL Pipe Type:

Pipe Internal: None Pipe External: 00 Tank Containment: 50 Leak Detection: 00 Overfill Protection: 46 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: Not reported Lat/Long: Not reported

Tank ID: 12

ABOVEGROUND Tank Location: Tank Status: Closed-Removed Install Date: Not reported

Capacity (Gal):

NOS 1,2, OR 4 FUEL OIL Product Stored:

Steel/carbon steel Tank Type: Tank Internal: 0

Tank External: 00 Pipe Location: None NONE Pipe Type: Pipe Internal: None Pipe External: 00 Tank Containment: None Leak Detection: 00 Overfill Protection: 40 Dispenser Method: Gravity Not reported Date Tested: Next Test Date: Not reported No Missing Data Missing Data for Tank: 06/01/1993 Date Closed: Test Method: Not reported Deleted: False Updated: True SPDES Number: Not reported Not reported Lat/Long:

Tank ID: 13 U003317685

Direction Distance Elevation

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

NEWFANE FUEL INC (Continued)

U003317685

Tank Location: ABOVEGROUND

Tank Status: Tank Converted To Non-Regulated Use

Install Date: Not reported

Capacity (Gal): 275

Product Stored: NOS 1,2, OR 4 FUEL OIL

Tank Type: Steel/carbon steel

Tank Internal: 0 Tank External: 00 Pipe Location: None Pipe Type: NONE Pipe Internal: None 00 Pipe External: Tank Containment: None Leak Detection: 00 Overfill Protection: 40 Dispenser Method: Gravity Date Tested: Not reported Not reported Next Test Date: Missing Data for Tank: No Missing Data 08/01/1996 Date Closed: Test Method: Not reported Deleted: False Updated: True SPDES Number: Not reported

Lat/Long: Not reported Not reported

Tank ID: 14

Tank Location: ABOVEGROUND
Tank Status: In Service
Install Date: Not reported
Capacity (Gal): 275

Product Stored: USED OIL

Tank Type: Steel/carbon steel

Tank Internal: Tank External: 00 Pipe Location: None Pipe Type: NONE Pipe Internal: None Pipe External: 00 Tank Containment: A0 Leak Detection: 00 Overfill Protection: 00 Dispenser Method: 0

Date Tested: Not reported Not reported Next Test Date: Missing Data for Tank: No Missing Data Date Closed: Not reported Test Method: Not reported Deleted: False Updated: True SPDES Number: Not reported Not reported Lat/Long:

Tank ID: 2

Tank Location: ABOVEGROUND ON SADDLES LEGS, STILTS, RACK, OR CRADLE

Direction Distance

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

NEWFANE FUEL INC (Continued)

U003317685

Tank Status: Closed-In Place Not reported Install Date:

15000 Capacity (Gal):

Product Stored: UNLEADED GASOLINE Tank Type: Steel/carbon steel

Tank Internal: Tank External: 00

Pipe Location: Aboveground/Underground Combination

Pipe Type: GALVANIZED STEEL

Pipe Internal: None Pipe External: 00 Tank Containment: 50 Leak Detection: 00 Overfill Protection: 40 Dispenser Method: Gravity Date Tested: Not reported Not reported Next Test Date: No Missing Data Missing Data for Tank: Date Closed: 09/01/1998 Not reported Test Method: Deleted: False Updated: True SPDES Number: Not reported Lat/Long: Not reported

Tank ID:

Tank Location: ABOVEGROUND ON SADDLES LEGS, STILTS, RACK, OR CRADLE

Tank Status: Closed-In Place 05/01/1994 Install Date: 15000 Capacity (Gal): Product Stored: **EMPTY**

Tank Type: Steel/carbon steel

Tank Internal: 0 00 Tank External: Pipe Location: None

GALVANIZED STEEL Pipe Type:

Pipe Internal: None Pipe External: 00 Tank Containment: 50 Leak Detection: 00 Overfill Protection: 40 Dispenser Method: Gravity Date Tested: Not reported Not reported Next Test Date: No Missing Data Missing Data for Tank: Date Closed: 05/01/1994 Test Method: Not reported Deleted: False Updated: True SPDES Number: Not reported Lat/Long: Not reported

Tank ID:

Tank Location: ABOVEGROUND ON SADDLES LEGS, STILTS, RACK, OR CRADLE

Tank Status: Closed-In Place

Direction Distance

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

NEWFANE FUEL INC (Continued)

U003317685

Install Date: 05/01/1994 15000 Capacity (Gal): Product Stored: **EMPTY**

Tank Type: Steel/carbon steel

Tank Internal: 0 Tank External: 00 Pipe Location: None

GALVANIZED STEEL Pipe Type:

Pipe Internal: None Pipe External: 00 Tank Containment: 50 Leak Detection: 00 Overfill Protection: 40 Dispenser Method: Gravity Date Tested: Not reported Not reported Next Test Date: Missing Data for Tank: No Missing Data 05/01/1994 Date Closed: Test Method: Not reported False Deleted: Updated: True SPDES Number: Not reported

Lat/Long: Not reported

Tank ID:

ABOVEGROUND ON SADDLES LEGS, STILTS, RACK, OR CRADLE Tank Location:

Tank Status: Closed-In Place 05/01/1994 Install Date: Capacity (Gal): 30000 Product Stored: **EMPTY**

Steel/carbon steel Tank Type:

Tank Internal: Tank External: 00 Pipe Location: None

Pipe Type: **GALVANIZED STEEL**

Pipe Internal: None Pipe External: 00 Tank Containment: 50 00 Leak Detection: Overfill Protection: 40 Dispenser Method: Gravity Date Tested: Not reported Not reported Next Test Date: Missing Data for Tank: No Missing Data Date Closed: 05/01/1994 Test Method: Not reported Deleted: False Updated: True Not reported

SPDES Number: Lat/Long: Not reported

Tank ID:

ABOVEGROUND ON SADDLES LEGS, STILTS, RACK, OR CRADLE Tank Location:

Tank Status: Closed-In Place Install Date: 05/01/1994

Direction Distance

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

NEWFANE FUEL INC (Continued)

U003317685

EDR ID Number

Capacity (Gal): 30000 Product Stored: **EMPTY**

Tank Type: Steel/carbon steel

Tank Internal: 0 Tank External: 00 Pipe Location: None

GALVANIZED STEEL Pipe Type:

Pipe Internal: None Pipe External: 00 Tank Containment: 50 Leak Detection: 00 Overfill Protection: 40 Dispenser Method: Gravity Date Tested: Not reported Not reported Next Test Date: No Missing Data Missing Data for Tank: Date Closed: 05/01/1994 Test Method: Not reported Deleted: False Updated: True SPDES Number: Not reported

Lat/Long: Not reported

Tank ID:

ABOVEGROUND ON SADDLES LEGS, STILTS, RACK, OR CRADLE Tank Location:

Tank Status: Closed-Removed Install Date: 05/01/1994 30000 Capacity (Gal): Product Stored: **EMPTY**

Steel/carbon steel Tank Type:

Tank Internal: 0 Tank External: 00 Pipe Location: None

Lat/Long:

GALVANIZED STEEL Pipe Type:

Pipe Internal: None Pipe External: 00 Tank Containment: 50 Leak Detection: 00 Overfill Protection: 40 Dispenser Method: Gravity Date Tested: Not reported Next Test Date: Not reported No Missing Data Missing Data for Tank: Date Closed: 05/01/1994 Test Method: Not reported Deleted: False Updated: True Not reported SPDES Number:

Not reported

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

C16 FAMILY DOLLAR #10847 RCRA-CESQG 1016974677
SSE 2740 MAIN ST NYR000211367

SSE 2740 MAIN ST < 1/8 NEWFANE, NY 14108

0.112 mi.

589 ft. Site 1 of 2 in cluster C

Relative: RCRA-CESQG:

Higher Date form received by agency: 07/28/2014

Facility name: FAMILY DOLLAR #10847

Actual: Facility address: 2740 MAIN ST NEWFANE N

NEWFANE, NY 141081206 EPA ID: NYR000211367

Mailing address: NYR00021136

CHARLOTTE, NC 28201

Contact: KEVIN STRAIGHT
Contact address: PO BOX 1017

CHARLOTTE, NC 28201

Contact country: US

Contact telephone: (704) 708-1909

Contact email: KSTRAIGHT@FAMILYDOLLAR.COM

EPA Region: 02

Classification: Conditionally Exempt Small Quantity Generator

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

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

time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

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

hazardous waste

Owner/Operator Summary:

Owner/operator name: 9187 GROUP LLC

Owner/operator address: MAIN ST

BUFFALO, 14203

Owner/operator country: US

Owner/operator telephone: (716) 854-0060

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/22/2013
Owner/Op end date: Not reported

Owner/operator name: FAMILY DOLLAR STORES

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private

Owner/Operator Type: Operator
Owner/Op start date: 01/23/2014
Owner/Op end date: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

FAMILY DOLLAR #10847 (Continued)

1016974677

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 No User oil refiner: Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D004 . Waste name: ARSENIC

. Waste code: D005 . Waste name: BARIUM

. Waste code: D007

. Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D009
Waste name: MERCURY

. Waste code: D010 SELENIUM

. Waste code: D011 . Waste name: SILVER

Waste code: D016

Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D024 . Waste name: M-CRESOL

Waste code: D035

. Waste name: METHYL ETHYL KETONE

Waste code: U002

Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

Violation Status: No violations found

Direction Distance

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

C17 **EDR US Hist Auto Stat** 1015382730 N/A

SSE **2749 MAIN ST** 1/8-1/4 **NEWFANE, NY 14108**

0.132 mi.

699 ft. Site 2 of 2 in cluster C

EDR Historical Auto Stations: Relative:

NEWFANE AUTO EXCHANGE INCORPORATED Higher Name:

Year: 1999

Actual: Address: 2749 MAIN ST 346 ft.

> Name: MILLS AUTOMOTIVE REPR

2000 Year:

2749 MAIN ST Address:

Name: NEWFANE AUTO EXCHANGE INC

Year: 2001

Address: 2749 MAIN ST

MATTS AUTO REPAIR & SERVICE Name:

Year: 2002

2749 MAIN ST Address:

Name: MILLS AUTOMOTIVE REPAIR

Year:

Address: 2749 MAIN ST

Name: MILLS AUTOMOTIVE REP

Year: 2004 Address: 2749 MAIN ST

Name: MILLS AUTOMOTIVE REPR

Year: 2005

Address: 2749 MAIN ST

Name: MILLS AUTOMOTIVE REPAIR

Year: 2006

Address: 2749 MAIN ST

Name: MILLS AUTOMOTIVE REPAIR

Year: 2007

2749 MAIN ST Address:

MILLS AUTOMOTIVE REPAIR Name:

Year: 2008

Address: 2749 MAIN ST

MILLS AUTOMOTIVE REPAIR Name:

Year: 2009

Address: 2749 MAIN ST

MILLS AUTOMOTIVE REPAIR Name:

Year: 2010

Address: 2749 MAIN ST

MILLS AUTOMOTIVE REPAIR Name:

Year: 2011

Address: 2749 MAIN ST

Direction Distance

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

(Continued) 1015382730

Name: MILLS AUTOMOTIVE REPAIR

2012 Year:

Address: 2749 MAIN ST

D18 FLINT BROS HARDWARE INC. NY CBS S102638262 **NY CBS AST** SSE 2769 MAIN ST. N/A

1/8-1/4 **NEWFANE, NY 14108**

0.200 mi.

1056 ft. Site 1 of 2 in cluster D

CBS: Relative:

CBS Number: 9-000128 Higher Program Type: **CBS**

Actual: Facility Status: Unregulated/Closed 346 ft.

Expiration Date: 06/15/1995

Dec Region:

UTMX: 199200.18999000 UTMY: 4798699.9316400

CBS AST:

CBS Number: 9-000128 ICS Number: 9-700123 PBS Number: Not reported MOSF Number: Not reported SPDES Number: Not reported Facility Status: IN SERVICE

Facility Type:

Telephone: (716) 778-9654 Facility Town: NEWFANE Region: STATE **Expiration Date:** 06/15/1995

Total Capacity of All Active Tanks(gal):

JAMES W. KRAMER Operator: **Emergency Contact:** JAMES W. KRAMER Emergency Phone: (716) 778-7427

FLINT BROS HARDWARE INC. Owner Name:

Owner Address: 2769 MAIN ST. Owner City, St, Zip: NEWFANE, NY 14108 Owner Telephone: (716) 778-9654 Owner Type: Corporate/Commercial

Owner Sub Type: Not reported

FLINT BROS HARDWARE INC. Mail Name: Mail Contact Addr:

2769 MAIN ST. Mail Contact Addr2: Not reported Mail Contact Contact: JAMES W. KRAMER Mail Contact City, St, Zip: NEWFANE, NY 14108 Mail Phone: (716) 778-9654

Tank Id: 001 CAS Number: 7782505 Not reported Federal ID:

Tank Status: Install Date: 05/84 Tank Closed: 07/94 Capacity (Gal): 500 Chemical: Chlorine

Tank Location: Indoors, Belowground **EDR ID Number**

Direction Distance

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

FLINT BROS HARDWARE INC. (Continued)

S102638262

Tank Type: Fiberglass reinforced plastic [FRP]

Total Tanks: 0 Tank Secret: False Tank Secondary Containment: 09

Tank Error Status: No Missing Data 06/15/1989 Date Entered: 06/08/1993 Certified Date:

Substance: Single Hazardous Substance on DEC List

Internal Protection: None **External Protection:** None Pipe Location: Aboveground

Double Walled Fiberglass Pipe Type:

Pipe Internal: None Pipe External: None Pipe Flag: None Leak Detection: Other Overfill Protection: None Haz Percent: 15

Last Test: Not reported Due Date: Not reported SWIS Code: 2928

Lat/Long: Not reported Is Updated: False Renew Date: 03/01/93 Is It There: False Delinquent: False Date Expired: 06/15/95 Owner Mark: Certificate Needs to be Printed: False

Fiscal Amt for Registration Fee Correct: True Renewal Has Been Printed for Facility: True Pre-Printed Renewal App Last Printed: 03/01/1993

D19 **POW COLLISION** RCRA-CESQG 1004756822 SSE **2773 MAIN ST** NYD982274557 **NY LIENS**

1/8-1/4 **NEWFANE, NY 14108** 0.214 mi.

1128 ft. Site 2 of 2 in cluster D

NY Spills FINDS NY MANIFEST NJ MANIFEST

Relative:

RCRA-CESQG: Higher

Date form received by agency: 01/01/2007 Actual: Facility name: **POW COLLISION** 346 ft. Facility address: **2773 MAIN ST**

NEWFANE, NY 14108

EPA ID: NYD982274557 Mailing address: MAIN ST

NEWFANE, NY 14108

Contact: Not reported Contact address: MAIN ST

NEWFANE, NY 14108

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region:

Conditionally Exempt Small Quantity Generator Classification:

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

month, and accumulates 1000 kg or less of hazardous waste at any time;

Direction
Distance
Elevation

Site Database(s) EPA ID Number

POW COLLISION (Continued)

1004756822

EDR ID Number

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: WAYNE GOULD PAUL CONRAD

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: WAYNE GOULD PAUL CONRAD

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

Historical Generators:

Date form received by agency: 01/01/2006 Site name: POW COLLISION

Classification: Conditionally Exempt Small Quantity Generator

Direction Distance

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

POW COLLISION (Continued)

1004756822

EDR ID Number

Date form received by agency: 10/29/1993 Site name: POW COLLISION

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 08/24/1987 POW COLLISION Site name: Classification: Small Quantity Generator

D000 Waste code: Waste name: Not Defined

D001 Waste code:

IGNITABLE WASTE Waste name:

Waste code:

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

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

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

MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

LIENS:

Region: 9 PIN: 00680 Spill No: 98-05851 292800 38.60-1-15 Tax Map Id:

Lien Request Received: 06/29/2006 Request Sent To APA Or Vendor: 06/29/2006 Draft Lien Received From Vendor: 09/01/2006 Approved Lien To Administrator: Not reported Signed By Administrator: Not reported Received From Administrator: Not reported Sent For Filing: Not reported Resent For Filing: Not reported Proof Of Service Received: Not reported Sent To OAG: 09/08/2006 Amount: \$43,538.72 Release Required: 11/30/2011 Sent To Administrator: 11/30/2011 Signed By Adminstrator: 12/20/2011 Received From Adminsitrator: 12/21/2011 Release Sent To OAG: 12/21/2011

Direction Distance

Elevation Site Database(s) EPA ID Number

POW COLLISION (Continued)

1004756822

EDR ID Number

Complete: YES Release: YES

SPILLS:

 Facility ID:
 9805851

 Facility Type:
 ER

 DER Facility ID:
 193447

 Site ID:
 234846

 DEC Region:
 9

 Spill Date:
 8/11/1998

Spill Number/Closed Date: 9805851 / 11/8/2010

Spill Cause: Other

Spill Class: Known release that creates a file or hazard. DEC Response.

Unable/unwilling Responsible Party. Corrective action taken. (ISR)

SWIS: 3228
Investigator: RMCROSSE
Referred To: Not reported
Reported to Dept: 8/11/1998
CID: 999
Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other
Cleanup Ceased: 11/8/2010
Cleanup Meets Std: False
Last Inspection: 1/15/2010
Recommended Penalty: True
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 8/11/1998
Spill Record Last Update: 11/8/2010
Spiller Name: Not reported

Spiller Company: CONRAD, GOULD, NYSDOT, TOWN

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

"RMC"08/11/98: RMC TELECON NICK YARASSI OF NYSDOT, CONTAMINATION FOUND 1000 FEET SOUTH OF WEST AVE, NYSDOT TO KEEP WORKING STOCKPILING CONTAMINATED SOILS AT TOWN OF NEWFANE HIGHTWAY GARAGE, RMC HIRED A STATE CLEANUP CONTRACTOR, NATURE'S WAY ENVIRONMENTAL INC. (NWI) TO GO TO SITE AND MONITOR08/11/98: RMC TELECON BRUCE BARTS OF NWI, NYSDOT CONTRACTOR PUMPING GASOLINE CONTAMINATED WATER TO STORM, PRODUCT LAYER OBSERVED ON THE WATER IN THE EXCAVATION, RMC GOT HOLD OF NICK YARASSI AND ADVISED HIM TO STOP IMMEDIATELY. TO MEET ON SITE TOMMOROW

AM08/12/98: RMC SITE MEETING WITH WENDEL, YARUSSI, AND TOWN OF NEWFANE, DEC TO HANDLE DEWATERING OF EXCAVATION THRU PETROLEUM CONTAMINATED STRETCH, CONTRACTOR MUST PROVIDE AIR MONITORING AND ALL NECESSAY SAFETY PRECAUTIONS TO WORK IN HAZ LOCATION, TO GET WORKERS TRAINED AND FIT TESTED, NWI SET UP AIR STRIPPER RMC HIRED A SECOND STATE CLEANUP CONTRACTOR, EVIRONMENTAL PRODUCTS AND SERVICES (EP&S) TO VAC WATER UNTIL NWI CAN GET AHEAD OF THE WATER TO PERFORM PILOT TEST TODAY, EXPRESSLAB TO DO ANALYSIS BY 9:00 AM TOMMOROW, RMC ADVISED SAC AND PJB OF WORK, 08/12/98: RMC SITE INSPECTION, DEWATERED ABOUT 9000 GALLONS TODAY, ECO ASSESSED \$2000 ADMINISTRATIVE PENALTY TO CONTRACTOR FOR PUMPING CONTAMINATED WATER, 08/13/98: RMC SITE

Map ID Direction Distance Elevation

MAP FINDINGS

Site EDR ID Number

Database(s) EPA ID Number

POW COLLISION (Continued)

1004756822

INSPECTION, SAMPLE RESULTS DID NOT MEET GW STANDARDS BUT WERE VERY CLOSE, CUT TREATMENT FLOW TO LESS THAN 10 GPM, NEW SAMPLE TAKEN, ADVISED RNL. 08/14/98: RMC SITE INSPECTION, CONTRACTOR NOT LAYING PIPE TODAY 08/17/98: RMC TELECON RUSS SAVAGE OF NWI, THEIR VAC TRUCK BROKE A U JOINT AT 11 AM, RAN OUT OF CAPACITY AT 1230, REPAIRED AND IN SERVICE AGAIN AT 1345. CONTAMINATION APPEARS TO BE LESS CONCENTRATED TODAY BUT AT A MUCH HIGHER VOLUME, CARBON AND AIR STRIPPER MEETS STANDARDS,08/18/98: RMC TELECON NWI, SAC MEETING WATER ONLY OCCASOINALLY HAS AN ODOR NOW, CONTRACTOR TO TAKE SAMPLE, IF GOOD WORK WILL STOP08/18/98: RMC TELECON RUSS SAVAGE, TO PROPOSE BORING PI AN

------09/28/

10/07/98: RMC FILE UPDATE, ADDITIONAL SOIL AND WATER REQUIRED REMOVAL WHILE DOING LATERAL WORK, RECEIVED REPORT FROM NWI OUTLINING PHASE II RECOMMENDATIONS, RMC AGREED TO WORK IN ROW FOR NOW, BASED ON THAT WORK, MAY ASK FOR RIGH-OF-ENTRYS FROM ADJACENT OWNERS, UPDATE 11/98 11/05/98: RMC PROCESSED 2 PAYPACKAGES FROM EXPRESSLAB, NO.7, PAYMENT AMOUNT = \$700.00, TOTAL COST = \$4442.50, INVOICE NO. 7897, WORK PERIOD 10/13/98 - 10/13/98 / NO.8, PAYMENT AMT = \$1106.00, TOTAL COST = 5548 50, INVOICE NO. 7904 WORK PERIOD 10/14/98 -

= 5548.50, INVOICE NO. 7904, WORK PERIOD 10/14/98 -10/16/98.03/05/99: RMC REVIEWED REPORTS TO DATE, HAVE ENOUGH DATA TO SEND PRP LETTER TO FORMER GASOLINE STATION ON CORNER, RESPONE DUE 4/15/9903/10/99: RMC AND RNL SITE INSPECTION, NYSDOT FOUND ADDITIONAL CONTAMINATION AND SUSPECT USTS IN THEIR ROW IN ADDITION TO THE ONES ALONG SECOND STREET FOR WHICH THE FILLS ARE VISIBLE. 03/12/99: RMC TELECON WEINER (CONTRACTOR FOR NYSDOT), FOUND ONE BIG TANK, FILLED WITH CONTAMINATED MATERIAL, TO BE REMOVED BY DOT RMC TO SEND RP LETTERS TO BOTH NYSDOT AND TOWN OF NEWFANE AS SOME OF THE TANKS MAY BE IN TOWN ROW ALONG SECOND STREET AS WELL AS IN NYSDOT ROW. 03/12/99: RMC TELECON TO SUPERVISOR CONNELLY OF TOWN OF NEWFANE, RMC UPDATED TOWN OF OUR POSITION ON RESPONSIBILITY,03/19/99: RMC RECEIVED CALL FROM JOHN KOLAGA, 8532336 PROPERTY OWNERS ATTORNY, HE WANT TO REVIEW FILES, ADVISED KAB, TUESDAY AT 1PM04/08/99: SAC TELECON JOHN KOLAGA, PROPERTY OWNERS ATTORNEY, REQUESTING TWO WEEK EXTENSION TO RESPOND TO 5/1/99, SAC INDICATED TO PUT REQUEST IN WRITING AND MR. CROSSEN WILL BE BACK FROM VACATION AND WILL RESPOND TO THE EXTENSION REQUEST.

------05/24/

99: RNL NOTE, RMC RECEIVES DRAFT PAHSE I ENVIRONMENTAL ASSESSMENT FROM NATURE'S WAY ENVIRONMENTAL, CONCLUDES THE PROPERTY AT 2773 MAIN STREET IS THE MOST LIKELY SOURCE OF THE PETROLEUM CONTAMINATION, TANKS ARE PROBLBLY ON THE

PROPERTY-----

--05/24/99: RMC PREVIOUSLY MET WITH PRP AND ATTORNEY, THEY SIGNED ROE, RECEIVED PHASE I, SOURCE APPEARS TO BE 2773 MAIN, TANKS MUST BE REMOVED ALONG WITH SIGNIFICANT AMOUT OF IMPACTED SOILS, NYSDOT WILL REMOVE TANKS IN THEIR ROW, NO RESPONSE FROM TOWN ON ROE REQUEST, 05/27/99: RMC AND RNL MET WITH JOHN CONNOLLY, NEWFANE TOWN SUPERVISOR, TOWN RESPONSIBLE IF TANKS IN ROW, EXACT POSITION OF TANKS

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

POW COLLISION (Continued)

1004756822

EDR ID Number

EPA ID Number

UNKNOWN, SIGNIFICANT CONTAMINATION BELIEVED TO BE RELATIVELY LIMITED, SECOND STREET MAY BE LESS EXPENSIVE TO REPLACE THAN TO LEAVE AND DO SUBSURFACE WORK, TOWN TO GET BACK TO US NEXT TUESDAY REGARDING ROE. 06/07/99 RMC/FILE, ROE NOT RETURNED FROM TOWN, RMC LEFT SEVERAL MESSAGE, MOST RECENT TODAY, LEFT DETAILED MESSAGE WITH SECRATARY REQUESTING THE TOWN REMOVE THE TANKS AND CONTAMINATION OR FAX THE ROE TO US AS THEY WILL SOON BE HOLDING UP NYSDOT ROAD RECONSTRUCTION06/11/99: RNL TELECON FROM JOHN, HE VERBALLY GRANTED ROE TO DO WORK 06/25/99: RMC SITE INSPECTION, NYSDOT REMOVED TWO TANKS IN THEIR ROW, SPILL CONTRACTOR REMOVED FIVE USTS IN TOWN ROW, PIPING LEADS UNDER BUILDING, VENTS ATTACHED TO THE BUILDING, CAN NOT DIG TO CLEAN, INSITU SYSTEM REQUIRED, ADVISED NYSDOT TO MEET MONDAY AM06/28/99: RMC MEETING ON SITE WITH PHIL GOODMAN, LARRY K., JOHN CONNELLY, AND RUSS SAVAGE, WENT OVER SYSTEM NEED AND LAYOUT, 25 EXTRACTION AND 25 SPARGE POINTS, 12 FOOT TRAILOR NEEDED, GOODMAN TO COORDINATE WITH NWI, RMC UPDATED PJB AND RNL, UPDATE 7/107/01/99: RMC TELECON GOODMAN, NYSDOT WANTS DEC TO INSTALL SYSTEM AFTER ROAD IS CONSTRUCTED DUE TO WISH TO AVIOD DELAYS, RMC ADVISE THAT THIS NOT VIEWED AS COST EFFECTIVE TO TEAR UP AND RECONSTRUCT A NEW ROAD WOULD COST THE TAXPAYERS A SIGNIFICANT AND UNNEEDED EXPENSE, HE ADVISED THAT THIS IS THE WISH OF JOHN POWERS THE CONSTRUCTION SUPERVISOR 125 MAIN STREET, SPENSE WILLIAMS IS PROJECT SUPERINTENDANT FOR FRONTIER, RMC REQUESTED THAT GOODMAN GO BACK TO POWERS. RMC ADVISED PJB. 07/01/99: RMC TELECON GOODMAN, HE HAS WORKED OUT AN ACCEPABLE DEAL WITH CONTRACTOR WHICH WILL ALLOW DEC TO COMPLETE ITS WORK. UPDATE 7/607/07/99: RMC SEVERAL SITE INSPECTIONS, CONTACTED GOULDS ATTORNEY TO ADVISE OF SITE STATUS AND SECURE A SPACE ON TOWN ROW NEAR HIS BUSINESS, NO CALL BACK YET, LEFT ANOTHER MESSAGE, CALL DUE 7/1007/09/99: RMC/FILE, CUT FOR EAST HALF OF ROAD IS DONE, NWI TO BEGIN WELL INSTALLATION TOMMOROW. 07/12/99: RMC/FILE, TWELVE WELLS INSTALLED OVER THE WEEKEND, CONTACTED WAYNE GOULD 778-7377. TO MEET ON SITE TOMMOROW. 07/13/99: RMC SITE INPSECTION, MET GOULD AND CONNOLLY, WORKED OUT LOCATION FOR REMEDIATION TRAILOR, WORK ONGOING08/03/99 RMC/FILE INSTALLATION OF PIPING COMPLETE, SYSTEM TO BE DESIGNED AND ORDERED, UPDATE 8/3008/03/99 RMC/ANNETTE S., LEGAL. LEGAL REQUESTED INFORMATION ON SITE AS THEY NEED TO RESPOND TO AG LETTER, RMC ADVISED ISR WILL BE DONE AFTER RECEPT OF NEXT NWI BILL WHICH WILL BE SIGNIFICANT. UPDATE 8/

30------09/

12/1/99 RMC/FILE SYSTEM COMPLETED AND IN PLACE ELECTRIC IS IN THE PROCESS OF BEING DELIVERED, UPDATE 12/7/9903/00 RMC/FILE SYSTEM OPERATIONAL AND RUNNING, SOME PROBLEM WITH KEEPING SPARGE GOING, REPORT ON SITE DUE 5/1/0010/17/00: RNL TELECON FROM DIANE JONES, SHE NEED A COMPLETE COPY OF THE FILE, RNL GAVE INFORMATION REQUEST TO RMC12/01/00 RMC/FILE REQUESTED OPERATION REPORTS DUE 12/3002/01/01

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

POW COLLISION (Continued)

1004756822

RMC/FILE. SYSTEM OPERATIONAL, NEED MONITIORING POINTS TO BE INSTALLED TO DETERMINE ONGOING SITE STATUS. UPDATE 5/1/0106/11/01 RMC/SITE. SYSTEM RUNNING, NWECC YET TO TAKE THE REMAINING TWO VENTS OFF THE BUILDING, NWECC NOT YET INSTALLED MONITORING POINTS. RMC DISCUSSED GETTING POINTS INSTALLED SEVERAL TIMES, RMC TO REMIND AGAIN. UPDATE 7/30/0108/23/01 RMC/FILE. REVIEWED 8/20/01 REPORT BY NWECC. SYSETEM OPERATING SINCE 12/99, LEVELS IN WELLS INSTALLED WITH IN INACTIVE, TO SHUT DOWN AND TEST TWO MORE TIMES. UPDATE 11/30/014/3/02:SAC PROCESSED PAY PACKAGE NO.14 FROM LOZIER/EXPRESS IN THE AMOUNT OF \$238.95, INVOICE NUMBER 16109, WORK PERIOD 3/13/02 TO 3/27/02, FOR 5 METHOD 502.2s STANDARD TURNAROUND.07/30/02 RMC/FILE. REVIEWED SAMPLE RESULTS, ADVISED NWECC TO CLOSE WELLS AND REMOVED SYSTEM. BILL DUE 8/30/02 12/12/02 RMC/FILE. SPILL COMPLETED ALL PAYMENTS MADE. GW MEETS STANDARDS IN MW 1 TO 5. SITE TO BE MADE INACTIVE DUE TO RESIDUAL SOILS CONTAMINATION NOTED DURING EXCAVATIONS. INACTIVE. 07/09/09 RMC/FILE. RECEIVED CALL LAST WEEK FROM BO EWERT, NEWFANE HIGHWAY SUPT. STATED WELL HAD CAUSED FAILURE OF STORM SEWER AND WAS SUBSIDING INTO THE STORM SEWER. RMC INSPECTED AND FOUND THAT APPEARS TO BE TRUE. RMC DISCUSSED WITH DK. DK CALLED ABANY TO DISCUSS. RMC THEN DISCUSSED WITH AG. REOPENED THE SITE TO REPAIR THE STORM AND CLOSE THE REMAINING 6 WELLS. MET ON SITE WITH DOT TODAY TO GET THEIR INPUT AS TO NEEDED WORK PERMITS. HIRED OPTECH TO DO THE WORK. UPDATE 7/15/0908/11/09 RMC/OPTECH/SITE. WORK TO CLOSE WELLS AND REPAIR STORM SEWER TO BEGIN TODAY. JOB NOT STARTED AS OF 915AM AS DRILL RIG SHOWED UP WITH NO WATER. THEY HAVE LEFT THE SITE IN SEARCH OF WATER. 08/11/09 RMC/HELLERT/PHONE WILL NOT WORK TOMORROW. WILL RETURN THURSDAY TO FINISH THE JOB. 08/19/09 RMC/SITE. WORK COMPLETED. REPORT DUE 9/15/0911/08/10 RMC/FILE. REVIEWED FILE. WORK COMPLETED. ALL PAYMENTS MADE. FINAL ISR UPDATED. CLOSE OUT. SITE STATUES TO CONTINUE **INACTIVE**

Remarks: GASOLINE FOUND IN EXCAVATION 1000' SOUTH OF WEST AVE INTERSECTION

Material:

Site ID: 234846 Operable Unit ID: 1067046 Operable Unit: 01 Material ID: 317031 Material Code: 0009 Material Name: gasoline Not reported Case No.: Material FA: Petroleum Quantity: Gallons Units: Recovered: Resource Affected: Not reported Oxygenate: False

Tank Test:

FINDS:

Registry ID: 110004418238

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Direction
Distance
Elevation

Site Database(s) EPA ID Number

POW COLLISION (Continued)

1004756822

EDR ID Number

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.

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

NY MANIFEST:

EPA ID: NYD982274557

Country: USA

Location Address 1: 2773 MAIN ST
Location Address 2: Not reported
Location City: NEWFANE
Location State: NY
Location Zip Code: 14108
Location Zip Code 4: Not reported

Mailing Info:

Name: DOW COLLISION
Contact: WAYNE GOULD
Address: 2773 MAIN ST

City/State/Zip: NEWFANE, NY 14108

Country: USA

Phone: 716-778-7377

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: TXR000050930 Trans2 State ID: NJD071629976 Generator Ship Date: 04/25/2007 Trans1 Recy Date: 04/25/2007 Trans2 Recv Date: 05/09/2007 TSD Site Recv Date: 05/10/2007 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD982274557 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: KYD053348108 Waste Code: Not reported

Quantity: 240 Units: P - Pounds

Number of Containers: 2

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1 Year: 2007

Manifest Tracking Num: 000023365SKS

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

Direction Distance Elevation

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

POW COLLISION (Continued)

1004756822

EDR ID Number

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: NYH1365066 Manifest Status: Not reported P207004IL Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 04/02/2004 Trans1 Recv Date: 04/02/2004 Trans2 Recv Date: Not reported TSD Site Recy Date: 04/12/2004 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD982274557 Generator EPA ID: Trans1 EPA ID: NJD080631369 Trans2 EPA ID: Not reported TSDF ID: NYD049836

Waste Code: F003 - UNKNOWN

Quantity: 00020

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: 01.00 2004 Year:

Document ID: NYG1905984 Manifest Status: Not reported P207004IL Trans1 State ID: Not reported Trans2 State ID: Generator Ship Date: 05/07/2001 Trans1 Recv Date: 05/07/2001 Trans2 Recv Date: Not reported TSD Site Recv Date: 05/08/2001 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD982274557 Trans1 EPA ID: NJD080631369 Trans2 EPA ID: Not reported TSDF ID: NYD049836679 Waste Code: F003 - UNKNOWN

Quantity: 00020

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

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 2001

Direction Distance Elevation

vation Site Database(s) EPA ID Number

POW COLLISION (Continued)

1004756822

EDR ID Number

Document ID: NYB6781005

Manifest Status: Completed copy
Trans1 State ID: P52019IL

Trans2 State ID: Not reported
Generator Ship Date: 03/17/1995

Trans1 Recv Date: 03/17/1995

Trans2 Recv Date: / /

TSD Site Recv Date: 03/24/1995

Part A Recv Date: //

 Part B Recv Date:
 04/05/1995

 Generator EPA ID:
 NYD982274557

 Trans1 EPA ID:
 ILD099202681

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD049836679

 Waste Code:
 F005 - UNKNOWN

Quantity: 00045

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: 1995

Trans2 Recv Date:

Document ID: NYB6919569

Manifest Status: Completed copy
Trans1 State ID: P207083IL

Trans2 State ID: Not reported
Generator Ship Date: 04/08/1996

Trans1 Recv Date: 04/08/1996

TSD Site Recy Date: 04/12/1996 Part A Recv Date: 04/15/1996 Part B Recv Date: 04/23/1996 Generator EPA ID: NYD982274557 Trans1 EPA ID: NJD080631369 Trans2 EPA ID: Not reported TSDF ID: NYD049836679 F005 - UNKNOWN Waste Code:

Quantity: 00030

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: 1996

Document ID: NYG2661075 Not reported Manifest Status: P207004IL Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 04/11/2003 Trans1 Recv Date: 04/11/2003 Trans2 Recy Date: Not reported 04/14/2003 TSD Site Recy Date: Part A Recv Date: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

POW COLLISION (Continued)

1004756822

EDR ID Number

 Part B Recv Date:
 Not reported

 Generator EPA ID:
 NYD982274557

 Trans1 EPA ID:
 NJD080631369

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD049836679

 Waste Code:
 F003 - UNKNOWN

Quantity: 00020

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

Number of Containers: 001

Container Type: DT - Dump trucks

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 2003

Document ID: NYG3005046 Manifest Status: Not reported P207004IL Trans1 State ID: Trans2 State ID: Not reported 04/05/2002 Generator Ship Date: Trans1 Recv Date: 04/05/2002 Trans2 Recv Date: Not reported TSD Site Recy Date: 04/08/2002 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD982274557 Trans1 EPA ID: NJD080631369 Trans2 EPA ID: Not reported TSDF ID: NYD049836679 Waste Code: F003 - UNKNOWN

Quantity: 00020

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: 01.00 Year: 2002

Document ID: NYB5195286

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

Trans1 State ID: P52019IL
Trans2 State ID: Not reported
Generator Ship Date: 03/30/1994
Trans1 Recv Date: 03/30/1994
Trans2 Recv Date: / /

TSD Site Recv Date: 04/01/1994
Part A Recv Date: //
Part B Recv Date: 04/25/1994
Generator EPA ID: NYD982274557
Trans1 EPA ID: ILD099202681
Trans2 EPA ID: Not reported
TSDF ID: OHD093945293

Quantity: 00095

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

F003 - UNKNOWN

Number of Containers: 001

Waste Code:

Direction Distance Elevation

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

POW COLLISION (Continued)

1004756822

Container Type: TT - Cargo tank, tank trucks

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 Year: 1994

Document ID: NYG1724085 Manifest Status: Not reported Trans1 State ID: P207004IL Trans2 State ID: Not reported Generator Ship Date: 04/10/2000 04/10/2000 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 04/13/2000 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD982274557 Generator EPA ID: Trans1 EPA ID: NJD080631369 Trans2 EPA ID: Not reported NYD080469935 TSDF ID: Waste Code: F005 - UNKNOWN

Quantity: 00020

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.

NYG1386486

Specific Gravity: 01.00 Year: 2000

Document ID:

Manifest Status: Not reported Trans1 State ID: P207004IL Trans2 State ID: Not reported 04/12/1999 Generator Ship Date: 04/12/1999 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 04/16/1999 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD982274557 Trans1 EPA ID: NJD080631369 Trans2 EPA ID: Not reported TSDF ID: NYD049836679 Waste Code: F005 - UNKNOWN

Quantity: 00035

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: 01.00 Year: 1999

Document ID: NYG0209358
Manifest Status: Not reported
Trans1 State ID: P207004IL

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

POW COLLISION (Continued)

1004756822

Trans2 State ID: Not reported 03/26/1998 Generator Ship Date: Trans1 Recv Date: 03/26/1998 Trans2 Recv Date: Not reported TSD Site Recv Date: 03/27/1998 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD982274557 Trans1 EPA ID: NJD080631369 Trans2 EPA ID: Not reported TSDF ID: NYD049836679 Waste Code: F005 - UNKNOWN

Quantity: 00015

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: 01.00 Year: 1998

Document ID: NYB8454186

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

Trans1 State ID: P207083IL
Trans2 State ID: Not reported
Generator Ship Date: 03/21/1997
Trans1 Recv Date: 03/21/1997

Trans2 Recv Date: / /

TSD Site Recv Date: 03/31/1997 Part A Recv Date: 04/02/1997 Part B Recv Date: 04/16/1997 Generator EPA ID: NYD982274557 Trans1 EPA ID: NJD080631369 Trans2 EPA ID: Not reported TSDF ID: NYD049836679 Waste Code: F005 - UNKNOWN

Quantity: 00015

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: 1997

Document ID: NYC7738907 Manifest Status: Not reported Trans1 State ID: TXR000050930 Trans2 State ID: NJD071629976 Generator Ship Date: 04/28/2006 04/28/2006 Trans1 Recv Date: Trans2 Recv Date: 05/08/2006 TSD Site Recv Date: 05/11/2006 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD982274557 Generator EPA ID: Trans1 EPA ID: NY63664JU

Direction Distance Elevation

ation Site Database(s) EPA ID Number

POW COLLISION (Continued)

1004756822

EDR ID Number

 Trans2 EPA ID:
 T16L8DNJ

 TSDF ID:
 KYD053348108

 Waste Code:
 F003 - UNKNOWN

Quantity: 00100
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: 2006

Document ID: Not reported Manifest Status: Not reported TXR000050930 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 01/14/2010 Trans1 Recv Date: 01/14/2010 Trans2 Recv Date: Not reported TSD Site Recv Date: 01/22/2010 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD982274557 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD002182897 Waste Code: Not reported Quantity: 250.0 Units: P - Pounds

Number of Containers: 2.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 2010

Manifest Tracking Num: 001985380SKS

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: NYH0657369 Manifest Status: Not reported NJD080631369 Trans1 State ID: Trans2 State ID: Not reported 04/25/2005 Generator Ship Date: Trans1 Recv Date: 04/25/2005 Trans2 Recy Date: Not reported TSD Site Recy Date: 04/28/2005 Part A Recv Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

POW COLLISION (Continued)

1004756822

EDR ID Number

 Part B Recv Date:
 Not reported

 Generator EPA ID:
 NYD982274557

 Trans1 EPA ID:
 P207004IL

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 OHD093945293

 Waste Code:
 F003 - UNKNOWN

Quantity: 00040

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: 01.00 Year: 2005

NJ MANIFEST:

EPA Id: NYD982274557 Mail Address: MAIN ST

Mail City/State/Zip: NEWFANE, NY 14108

Facility Phone: Not reported **Emergency Phone:** Not reported Not reported Contact: Comments: Not reported SIC Code: Not reported County: NY063 Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 001985380SKS EPA ID: NYD982274557 Date Shipped: 01/14/2010 TSDF EPA ID: NJD002182897 Transporter EPA ID: TXR000050930 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Not reported Transporter 4 EPA ID: Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 01/14/2010 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Not reported Date Trans7 Transported Waste: Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported

01/22/2010

Date TSDF Received Waste:

Direction Distance

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

POW COLLISION (Continued)

1004756822

1015384325

N/A

TSDF EPA Facility Name: Not reported Not reported QTY Units: Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: NEWFANE, NY 14108

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported Waste Code: F003 Hand Code: H061 Quantity: 250 P

E20 **EDR US Hist Auto Stat** SSE **2779 MAIN ST**

1/8-1/4 **NEWFANE, NY 14108**

0.232 mi.

1224 ft. Site 1 of 3 in cluster E

EDR Historical Auto Stations:

Relative:

Name: CARSTAR POW COLLISION Higher

Year: 2000 Actual: Address: 2779 MAIN ST

346 ft.

Name: CARSTAR POW COLLISION

Year: 2001

> Address: 2779 MAIN ST

POW COLLISION Name:

Year: 2002

Address: 2779 MAIN ST

Name: FIVE STAR COLLISION REPAIR

Year: 2003

Address: 2779 MAIN ST

Name: POW COLLISION

Year: 2004

Address: 2779 MAIN ST

Name: POW COLLISION CARSTAR

Year: 2005

Address: 2779 MAIN ST

FIVE STAR COLLISION REPAIR Name:

Year: 2006

Direction Distance

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

(Continued) 1015384325

Address: **2779 MAIN ST**

FIVE STAR COLLISION REPAIR Name:

Year:

Address: 2779 MAIN ST

Name: FIVE STAR COLLISION REPAIR

2008 Year:

2779 MAIN ST Address:

POW COLLISION CARSTAR Name:

Year: 2009

2779 MAIN ST Address:

Name: CARSTAR COLLISION CTR

Year: 2010

2779 MAIN ST Address:

NY LTANKS E21 **CARSTAR COLLISION** S104194863 N/A

SSE **2779 MAIN STREET** 1/8-1/4 **NEWFANE, NY**

0.232 mi.

1224 ft. Site 2 of 3 in cluster E

LTANKS: Relative:

292248 Site ID: Higher

Actual: Spill Date: 9/1/1999

346 ft. Spill Cause: Tank Failure

Spill Source: Commercial/Industrial

Spill Number/Closed Date: 9975400 / 9/14/2000

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

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True

SWIS: 3228 Investigator: **RMCROSSE** Referred To: Not reported 9/1/1999 Reported to Dept: CID: Not reported

Water Affected: Not reported Spill Notifier: Other Last Inspection: 7/1/2000 Recommended Penalty: False True **UST Involvement:** Remediation Phase: Date Entered In Computer: 9/8/1999 Spill Record Last Update: 9/29/2000 Spiller Name: WAYNE GOULD

Spiller Company: WAYNE GOULD/PAUL CONRAD

Spiller Address: 2779 MAIN STREET Spiller City, St, Zip: NEWFANE, NY 14108-

Spiller County: 001

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

DEC Region: 9

DER Facility ID: 236615

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CARSTAR COLLISION (Continued)

S104194863

EDR ID Number

"RMC"09/01/99: RMC NOTE TO FILE, TANKS REMOVED, SMALL AMOUNT OF CONTAMINATION REPORTED, DISPOSAL AND SAMPLING DUE 9/3012/08/99: RMC TELECON TO NATURE'S WAY FOR INFORMATION, RMC SENT LETTER TO RP, RESPONSE DUE 12/2204/10/00: RMC NOTE TO FILE, NO REPORT YET SUBMITTED RMC TELECON TO RUSS SAVAGE OF NATURE'S WAY, HE WILL LOOK INTO AND FAX OVER INFORMATION, DUE 5/5/0008/28/00: RMC RECEIVED DISPOSAL RECEIPTS FOR 32 TONS SOIL AND EXCAVATION SAMPLE RESULTS, NO EXCEEDANCES, NO DISPOSAL NOTED FOR LIQUIDS, CONTACTED GREG WEBER, WORK WAS DONE, TO FAX RECEIPTS, DUE 9/15 09/14/00: RMC RECEIVED DISPOSEL RECEIPTS FOR

TANK BOTTOMS, OK, CLOSE OUT

Remarks: CONTAMINATION FOUND WHILE REMOVING A 500 WASTE OIL, A 500 WASTE OIL,

AND A 1000 HEATING OIL TANK FO THE BUSINESS, EXCAVATED TO VISUAL

CLEAN,

Gallons

Material:

Units:

292248 Site ID: Operable Unit ID: 1093822 Operable Unit: 01 Material ID: 291924 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity:

Recovered: No
Resource Affected: Not reported
Oxygenate: False
Site ID: 292248
Operable Unit ID: 1093822
Operable Unit: 01

Material ID: 291925 Material Code: 0022

Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

E22 HOWELL MOTORS SSE 6488 RIDGE RD PO BOX 68 1/8-1/4 NEWFANE, NY 14108

0.232 mi.

1224 ft. Site 3 of 3 in cluster E

Relative: RCRA NonGen / NLR:

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

Facility name: HOWELL MOTORS

Actual: Facility address: 6488 RIDGE RD PO BOX 68

346 ft. NEWFANE, NY 14108

EPA ID: NYD012936597

TC4428370.212s Page 75

1000204630

NYD012936597

RCRA NonGen / NLR

NY MANIFEST

FINDS

Direction Distance

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

HOWELL MOTORS (Continued)

1000204630

Mailing address: MAIN ST

NEWFANE, NY 14108

Not reported Contact: Contact address: MAIN ST

NEWFANE, NY 14108

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: **UNKNOWN** 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

UNKNOWN Owner/operator name: Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country:

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/01/2006

Site name: **HOWELL MOTORS** Classification: Not a generator, verified

Date form received by agency: 03/30/1995

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

HOWELL MOTORS (Continued)

1000204630

EDR ID Number

Site name: HOWELL MOTORS

Classification: Unverified

. Waste code: NONE . Waste name: None

Date form received by agency: 05/18/1988

Site name: HOWELL MOTORS
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

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

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

MIXTURES.

. Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110008000046

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

and treat, store, or dispose of hazardous waste. RCRAInto allows RCR

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

corrective action activities required under RCRA.

NY MANIFEST:

EPA ID: NYD012936597

Country: USA

Location Address 1: 2779 MAIN STREET Location Address 2: Not reported

Direction Distance

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

HOWELL MOTORS (Continued)

1000204630

Location City: **NEWFANE** Location State: NY Location Zip Code: 14108 Location Zip Code 4: Not reported

Mailing Info:

HOWELL MOTORS Name: **HOWELL MOTORS** Contact:

2779 MAIN STREET-ATTN: LANDERS Address:

City/State/Zip: NEWFANE, NY 14108

Country: USA

Phone: 716-778-8585

Manifest:

Document ID: NYA8544573 Manifest Status: Completed copy Trans1 State ID: 00000000 Trans2 State ID: 00000000 Generator Ship Date: 04/24/1989 Trans1 Recv Date: 04/24/1989 Trans2 Recv Date: 11 TSD Site Recy Date: 04/27/1989 Part A Recv Date: 05/05/1989 Part B Recv Date: 05/05/1989 Generator EPA ID: NYD012936597 Trans1 EPA ID: ILD099202681 Trans2 EPA ID: Not reported TSDF ID: NYD049836679 Waste Code: F005 - UNKNOWN

Quantity: 00105

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

Number of Containers: 040

Container Type: TT - Cargo tank, tank trucks

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 1989

Document ID: NYA7480962

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

Trans1 State ID: P78-064IL Trans2 State ID: Not reported Generator Ship Date: 02/13/1990 Trans1 Recv Date: 02/13/1990 Trans2 Recv Date: 11

TSD Site Recv Date: 02/14/1990 Part A Recv Date: 03/26/1990 Part B Recv Date: 03/06/1990 Generator EPA ID: NYD012936597 Trans1 EPA ID: ILD099202681 Trans2 EPA ID: Not reported TSDF ID: NYD049836679

Quantity: 00055

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

F005 - UNKNOWN

Number of Containers: 001

Waste Code:

Direction Distance

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

HOWELL MOTORS (Continued) 1000204630

Container Type: TT - Cargo tank, tank trucks

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 1990 Year:

US BROWNFIELDS 23 **CLIFFORD SOLES PROPERTY** 1016350859 **FINDS** N/A

SSE **2780 SOUTH MAIN STREET** 1/4-1/2 **NEWFANE, NY 14108**

0.259 mi. 1365 ft.

US BROWNFIELDS: Relative:

Higher Recipient name: Niagara County Grant type: Assessment

Actual: CLIFFORD SOLES PROPERTY Property name:

346 ft. Property #: 38.60-1-41 Parcel size:

> Property Description: The property was operated as an auto repair service station from 1965

> > until 2006. The property sat vacant for five years due to perceived environmental contamination. The Phase I ESA identified no recognized environmental conditions and allowed the negative stigma to be removed from the site. The property was purchased by a local

developer and redeveloped into a neighborhood pharmacy.

43.2802475 Latitude: -78.7068099 Longitude: HCM label: Unknown Map scale: Not reported

Point of reference: Entrance Point of a Facility or Station North American Datum of 1983 Datum:

ACRES property ID: 98801 Not reported Start date: Completed date: Not reported Acres cleaned up: Not reported Cleanup funding: Not reported Cleanup funding source: Not reported

Assessment funding: 2216

Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement

Redevelopment funding: 50000

Redev. funding source: Private/Other Funding

Redev. funding entity name: Developer

Redevelopment start date: 10/03/2011 00:00:00

Assessment funding entity: **EPA** Cleanup funding entity: Not reported

Grant type:

Accomplishment type: Phase I Environmental Assessment

Accomplishment count:

97259106 Cooperative agreement #: Ownership entity: Private

Current owner: Cyrus and Tracy Ardalan

Did owner change: Cleanup required: No Video available: No Photo available: Yes Institutional controls required: Ν

IC Category proprietary controls: Not reported IC cat. info. devices: Not reported Not reported IC cat. gov. controls: IC cat. enforcement permit tools: Not reported

EDR ID Number

Map ID MAP FINDINGS
Direction

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

CLIFFORD SOLES PROPERTY (Continued)

1016350859

IC in place date: Not reported IC in place: Not reported

State/tribal program date: 01/29/2001 00:00:00

State/tribal program ID: 0075585

State/tribal NFA date: 10/02/2006 00:00:00

Air contaminated: Not reported Air cleaned: Not reported Not reported Asbestos found: Asbestos cleaned: Not reported Controled substance found: Not reported Not reported Controled substance cleaned: Not reported Drinking water affected: Drinking water cleaned: Not reported Groundwater affected: Not reported Groundwater cleaned: Not reported Lead contaminant found: Not reported Not reported Lead cleaned up: No media affected: Not reported Unknown media affected: Not reported Other cleaned up: Not reported Not reported Other metals found: Other metals cleaned: Not reported Other contaminants found: Not reported Other contams found description: Not reported PAHs found: Not reported PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported

Petro products found: Y
Petro products cleaned: Y

Sediments found: Not reported Sediments cleaned: Not reported

Soil affected: Y Soil cleaned up: Y

Surface water cleaned:

VOCs found:

VOCs cleaned:

VOCs cleaned:

VOCs cleaned:

Not reported

Not reported

Not reported

Not reported

Num. of cleanup and re-dev. jobs: 2

Past use greenspace acreage: Not reported Past use residential acreage: Not reported

Past use commercial acreage: .31

Past use industrial acreage: Not reported Future use greenspace acreage: Not reported Future use residential acreage: Not reported

Future use commercial acreage: .31

Future use industrial acreage: Not reported Greenspace acreage and type: Not reported

Superfund Fed. landowner flag: Ν Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Copper cleaned up: Not reported Not reported Iron cleaned up: mercury cleaned up: Not reported nickel cleaned up: Not reported No clean up: Not reported

Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

CLIFFORD SOLES PROPERTY (Continued)

1016350859

Pesticides cleaned up: Not reported Not reported Selenium cleaned up: SVOCs cleaned up: Not reported Unknown clean up: Not reported Arsenic contaminant found: Not reported Not reported Cadmium contaminant found: Not reported Chromium contaminant found: Copper contaminant found: Not reported Iron contaminant found: Not reported Mercury contaminant found: Not reported Nickel contaminant found: Not reported Not reported No contaminant found: Not reported Pesticides contaminant found: Selenium contaminant found: Not reported SVOCs contaminant found: Not reported Not reported Unknown contaminant found: Not reported Future Use: Multistory Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Past Use: Multistory Not reported

FINDS:

Registry ID: 110039219388

Environmental Interest/Information System

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

Count: 6 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)	
BURT	1002986692	NOURY CHEMICAL SITE 2	RTE 78	140:	8 CERC-NFRAP	
NEWFANE	S113916953	NOURY CHEMICALS	ROUTE 78		NY SHWS	
NEWFANE	U004182989	NEWFANE WASTEWATER PUMP STATION #3	WEST BLUFF RD.	1410	8 NY UST	
NEWFANE	S105996085	NEWFANE SERVICE GARAGE	625 CHARLOTTEVILLE RD.		NY LTANKS	
NEWFANE	1016249239	NEWFANE SUBSTATION	MAIN ST	1410	8 FINDS	
NEWFANE	S103562003	NEWFANE STP	ZEHR'S MARKET, RT.78		NY Spills	

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/26/2015 Source: EPA
Date Data Arrived at EDR: 04/08/2015 Telephone: N/A

Number of Days to Update: 75 Next Scheduled EDR Contact: 10/19/2015
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: 03/26/2015 Source: EPA
Date Data Arrived at EDR: 04/08/2015 Telephone: N/A

Number of Days to Update: 75 Next Scheduled EDR Contact: 10/19/2015
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.

Source: EPA

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

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: 03/26/2015 Date Data Arrived at EDR: 04/08/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 75

Source: EPA Telephone: N/A

Last EDR Contact: 07/09/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 03/26/2015 Date Data Arrived at EDR: 04/08/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 07/10/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Varies

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: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 94

Source: EPA Telephone: 703-412-9810 Last EDR Contact: 05/29/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Quarterly

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: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 94

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 05/29/2015

Next Scheduled EDR Contact: 09/07/2015 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: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 82

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 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: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 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: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 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: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 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: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 13

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/12/2015

Next Scheduled EDR Contact: 11/30/2015 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/02/2015

Number of Days to Update: 68

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/31/2015

Next Scheduled EDR Contact: 12/14/2015 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: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/02/2015

Number of Days to Update: 68

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/31/2015

Next Scheduled EDR Contact: 12/14/2015

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/22/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 82

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 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: 08/17/2015 Date Data Arrived at EDR: 08/19/2015 Date Made Active in Reports: 09/21/2015

Number of Days to Update: 33

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 08/19/2015

Next Scheduled EDR Contact: 11/30/2015 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: 11/01/2014 Date Data Arrived at EDR: 11/19/2014 Date Made Active in Reports: 01/12/2015

Number of Days to Update: 54

Source: Department of Environmenal Conservation

Telephone: 518-402-9814 Last EDR Contact: 05/22/2015

Next Scheduled EDR Contact: 08/31/2015 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: 06/24/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 07/22/2015

Number of Days to Update: 14

Source: Department of Environmental Conservation

Telephone: 518-457-2051 Last EDR Contact: 07/06/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

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: 02/03/2015 Date Data Arrived at EDR: 04/30/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 53

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/30/2015 Date Data Arrived at EDR: 04/28/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 24

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/05/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 48

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly

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: 01/08/2015 Date Data Arrived at EDR: 01/08/2015 Date Made Active in Reports: 02/09/2015

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 03/17/2015 Date Data Arrived at EDR: 05/01/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 52

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 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: 02/03/2015 Date Data Arrived at EDR: 02/12/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 29

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/30/2014 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 10

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Semi-Annually

LTANKS: Spills Information Database

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

Date of Government Version: 08/17/2015 Date Data Arrived at EDR: 08/19/2015 Date Made Active in Reports: 09/21/2015

Number of Days to Update: 33

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 08/19/2015

Next Scheduled EDR Contact: 11/30/2015

Data Release Frequency: Varies

HIST LTANKS: Listing of Leaking Storage Tanks

A listing of leaking underground and aboveground storage tanks. The causes of the incidents are tank test failures, tank failures or tank overfills. In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY LTANKS database. Department of Environmental Conservation.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 07/08/2005 Date Made Active in Reports: 07/14/2005

Number of Days to Update: 6

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/07/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 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: 07/10/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Varies

UST: Petroleum Bulk Storage (PBS) Database

Facilities that have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons.

Date of Government Version: 07/29/2015 Date Data Arrived at EDR: 07/29/2015 Date Made Active in Reports: 08/21/2015

Number of Days to Update: 23

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/29/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: No Update Planned

CBS UST: Chemical Bulk Storage Database

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

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

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 10/24/2005

Next Scheduled EDR Contact: 01/23/2006 Data Release Frequency: No Update Planned

MOSF UST: Major Oil Storage Facilities Database

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

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

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

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: 07/29/2015 Date Data Arrived at EDR: 07/29/2015 Date Made Active in Reports: 08/21/2015

Number of Days to Update: 23

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/29/2015

Next Scheduled EDR Contact: 10/12/2015 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: 07/29/2015 Date Data Arrived at EDR: 07/29/2015 Date Made Active in Reports: 08/21/2015

Number of Days to Update: 23

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/29/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 07/29/2015 Date Data Arrived at EDR: 07/29/2015 Date Made Active in Reports: 08/21/2015

Number of Days to Update: 23

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/29/2015

Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: No Update Planned

CBS AST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size.

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

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

MOSF AST: Major Oil Storage Facilities Database

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

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

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/05/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 48

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly

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: 09/23/2014 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 65

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/30/2014 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 10

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/26/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 27

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/03/2015 Date Data Arrived at EDR: 04/30/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 53

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 12/14/2014 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 28

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 11/09/2015 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: 05/06/2015 Date Data Arrived at EDR: 05/19/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 34

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly

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: 03/17/2015 Date Data Arrived at EDR: 05/01/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 52

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Semi-Annually

State and tribal institutional control / engineering control registries

RES DECL: Restrictive Declarations Listing

A restrictive declaration is a covenant running with the land which binds the present and future owners of the property. As a condition of certain special permits, the City Planning Commission may require an applicant to sign and record a restrictive declaration that places specified conditions on the future use and development of the property. Certain restrictive declarations are indicated by a D on zoning maps.

Date of Government Version: 11/18/2010 Date Data Arrived at EDR: 06/30/2014 Date Made Active in Reports: 07/21/2014

Number of Days to Update: 21

Source: NYC Department of City Planning

Telephone: 212-720-3401 Last EDR Contact: 06/25/2015

Next Scheduled EDR Contact: 10/05/2015

Data Release Frequency: Varies

ENV RES DECL: Environmental Restrictive Declarations

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

Date of Government Version: 03/31/2015 Date Data Arrived at EDR: 06/25/2015 Date Made Active in Reports: 07/22/2015

Number of Days to Update: 27

Source: New York City Department of City Planning

Telephone: 212-720-3300 Last EDR Contact: 06/19/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Varies

ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 08/17/2015 Date Data Arrived at EDR: 08/19/2015 Date Made Active in Reports: 09/21/2015

Number of Days to Update: 33

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 08/19/2015

Next Scheduled EDR Contact: 11/30/2015 Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 08/17/2015 Date Data Arrived at EDR: 08/19/2015 Date Made Active in Reports: 09/21/2015

Number of Days to Update: 33

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 08/19/2015

Next Scheduled EDR Contact: 11/30/2015 Data Release Frequency: Quarterly

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

VCP: Voluntary Cleanup Agreements

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

Date of Government Version: 08/17/2015 Date Data Arrived at EDR: 08/19/2015 Date Made Active in Reports: 09/21/2015

Number of Days to Update: 33

Source: Department of Environmental Conservation

Telephone: 518-402-9711 Last EDR Contact: 08/19/2015

Next Scheduled EDR Contact: 11/30/2015 Data Release Frequency: Semi-Annually

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: 09/29/2014 Date Data Arrived at EDR: 10/01/2014 Date Made Active in Reports: 11/06/2014

Number of Days to Update: 36

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site List

A Brownfield is any real property where redevelopment or re-use may be complicated by the presence or potential presence of a hazardous waste, petroleum, pollutant, or contaminant.

Date of Government Version: 08/17/2015 Date Data Arrived at EDR: 08/19/2015 Date Made Active in Reports: 09/21/2015

Number of Days to Update: 33

Source: Department of Environmental Conservation

Telephone: 518-402-9764 Last EDR Contact: 08/19/2015

Next Scheduled EDR Contact: 11/30/2015 Data Release Frequency: Semi-Annually

ERP: Environmental Restoration Program Listing

In an effort to spur the cleanup and redevelopment of brownfields, New Yorkers approved a \$200 million Environmental Restoration or Brownfields Fund as part of the \$1.75 billion Clean Water/Clean Air Bond Act of 1996 (1996 Bond Act). Enhancements to the program were enacted on October 7, 2003. Under the Environmental Restoration Program, the State provides grants to municipalities to reimburse up to 90 percent of on-site eligible costs and 100% of off-site eligible costs for site investigation and remediation activities. Once remediated, the property may then be reused for commercial, industrial, residential or public use.

Date of Government Version: 08/17/2015 Date Data Arrived at EDR: 08/19/2015 Date Made Active in Reports: 09/21/2015

Number of Days to Update: 33

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 08/19/2015

Next Scheduled EDR Contact: 11/30/2015 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/22/2015 Date Data Arrived at EDR: 06/24/2015 Date Made Active in Reports: 09/02/2015

Number of Days to Update: 70

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 06/24/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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

Date of Government Version: 06/24/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 07/22/2015

Number of Days to Update: 14

Source: Department of Environmental Conservation

Telephone: 518-402-8705 Last EDR Contact: 07/06/2015

Next Scheduled EDR Contact: 10/19/2015 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: 07/15/2015

Next Scheduled EDR Contact: 11/02/2015 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: 05/01/2015

Next Scheduled EDR Contact: 08/17/2015 Data Release Frequency: Varies

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.

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: No Update Planned

Local Lists of Hazardous waste / Contaminated Sites

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: 06/01/2015 Date Data Arrived at EDR: 06/02/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 106

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/31/2015

Next Scheduled EDR Contact: 12/14/2015 Data Release Frequency: No Update Planned

DEL SHWS: Delisted Registry Sites

A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.

Date of Government Version: 08/17/2015 Date Data Arrived at EDR: 08/19/2015 Date Made Active in Reports: 09/21/2015

Number of Days to Update: 33

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 08/19/2015

Next Scheduled EDR Contact: 11/30/2015 Data Release Frequency: Annually

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/15/2015 Date Data Arrived at EDR: 06/02/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 106

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/31/2015

Next Scheduled EDR Contact: 12/14/2015 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

HIST UST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. It is no longer updated due to the sensitive nature of the information involved. See UST for more current data.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 10/23/2006

Next Scheduled EDR Contact: 01/22/2007 Data Release Frequency: Varies

HIST AST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capabilities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. No longer updated due to the sensitive nature of the information involved. See AST for more current data.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 10/23/2006

Next Scheduled EDR Contact: 01/22/2007 Data Release Frequency: No Update Planned

Local Land Records

LIENS: Spill Liens Information

Lien information from the Oil Spill Fund.

Date of Government Version: 08/10/2015 Date Data Arrived at EDR: 08/11/2015 Date Made Active in Reports: 08/21/2015

Number of Days to Update: 10

Source: Office of the State Comptroller

Telephone: 518-474-9034 Last EDR Contact: 08/10/2015

Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: Varies

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: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 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: 06/24/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/02/2015

Number of Days to Update: 68

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 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: 08/17/2015 Date Data Arrived at EDR: 08/19/2015 Date Made Active in Reports: 09/21/2015

Number of Days to Update: 33

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 08/19/2015

Next Scheduled EDR Contact: 11/30/2015

Data Release Frequency: Varies

HIST SPILLS: SPILLS Database

This database contains records of chemical and petroleum spill incidents. Under State law, petroleum and hazardous chemical spills that can impact the waters of the state must be reported by the spiller (and, in some cases, by anyone who has knowledge of the spills). In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY SPILLS database. Department of Environmental Conservation.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 07/08/2005 Date Made Active in Reports: 07/14/2005

Number of Days to Update: 6

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/07/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 12/14/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/12/2013

Number of Days to Update: 40

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 11/02/2010 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/07/2013

Number of Days to Update: 63

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Varies

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: 06/06/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 8

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 07/08/2015

Next Scheduled EDR Contact: 09/21/2015

Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/14/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/14/2015

Next Scheduled EDR Contact: 10/28/2015

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 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: 05/21/2015

Next Scheduled EDR Contact: 08/31/2015 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/01/2015 Date Data Arrived at EDR: 06/02/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 106

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 08/12/2015

Next Scheduled EDR Contact: 11/30/2015 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 08/04/2015

Next Scheduled EDR Contact: 11/23/2015 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: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/14/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 14

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/25/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 02/12/2015 Date Made Active in Reports: 06/02/2015

Number of Days to Update: 110

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 01/29/2015

Next Scheduled EDR Contact: 06/08/2015 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 74

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/12/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2015 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 05/14/2015

Next Scheduled EDR Contact: 08/24/2015 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: 07/01/2014 Date Data Arrived at EDR: 10/15/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 33

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/17/2015

Next Scheduled EDR Contact: 10/28/2015 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: 01/23/2015 Date Data Arrived at EDR: 02/06/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 07/09/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 05/20/2015

Next Scheduled EDR Contact: 09/07/2015 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: 05/20/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/31/2015 Date Data Arrived at EDR: 04/09/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 63

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 06/04/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 07/13/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/12/2015

Next Scheduled EDR Contact: 09/21/2015

Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 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: 07/31/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.

Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/07/2015 Date Data Arrived at EDR: 07/09/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 69

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/09/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/04/2015

Next Scheduled EDR Contact: 11/16/2015 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: 12/31/2014 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/02/2015

Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/12/2015 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: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Lindots: 318

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 08/28/2015

Next Scheduled EDR Contact: 12/07/2015 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005 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: 07/14/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Semi-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: 05/26/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014 Date Data Arrived at EDR: 11/26/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 07/07/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

Telephone: 202-564-2496

Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Annually

Date of Government Version: 07/22/2015 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 09/02/2015

Number of Days to Update: 40

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 07/22/2015 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 09/02/2015

Number of Days to Update: 40

Source: EPA

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/22/2015 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/14/2015 Date Data Arrived at EDR: 06/03/2015 Date Made Active in Reports: 09/02/2015

Number of Days to Update: 91

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 09/01/2015

Next Scheduled EDR Contact: 12/14/2015 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS Telephone: 703-648-7709 Last EDR Contact: 06/05/2015

Next Scheduled EDR Contact: 09/14/2015

Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 06/05/2015

Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Varies

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: 01/18/2015 Date Data Arrived at EDR: 02/27/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 26

Source: EPA

Telephone: (212) 637-3000 Last EDR Contact: 06/10/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Quarterly

AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 04/17/2015 Date Data Arrived at EDR: 04/23/2015 Date Made Active in Reports: 05/20/2015

Number of Days to Update: 27

Source: Department of Environmental Conservation

Telephone: 518-402-8452 Last EDR Contact: 07/27/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Annually

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal ash disposal site locations.

Date of Government Version: 07/05/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 07/22/2015

Number of Days to Update: 14

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 07/06/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Varies

DRYCLEANERS: Registered Drycleaners

A listing of all registered drycleaning facilities.

Date of Government Version: 07/02/2015 Date Data Arrived at EDR: 07/13/2015 Date Made Active in Reports: 07/22/2015

Number of Days to Update: 9

Source: Department of Environmental Conservation

Telephone: 518-402-8403 Last EDR Contact: 06/11/2015

Next Scheduled EDR Contact: 09/28/2015

Data Release Frequency: Varies

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: 05/27/2015 Date Data Arrived at EDR: 06/25/2015 Date Made Active in Reports: 07/22/2015

Number of Days to Update: 27

Source: New York City Department of City Planning

Telephone: 718-595-6658 Last EDR Contact: 06/19/2015

Next Scheduled EDR Contact: 10/05/2015

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 07/13/2015 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 08/04/2015

Number of Days to Update: 21

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 07/06/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 10/01/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 23

Source: Department of Environmental Conservation

Telephone: 518-402-8712 Last EDR Contact: 05/18/2015

Next Scheduled EDR Contact: 08/31/2015

Data Release Frequency: Varies

HSWDS: Hazardous Substance Waste Disposal Site Inventory

The list includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites and non-Registry sites that U.S. EPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. Hazardous Substance Waste Disposal Sites are eligible to be Superfund sites now that the New York State Superfund has been refinanced and changed. This means that the study inventory has served its purpose and will no longer be maintained as a separate entity. The last version of the study inventory is frozen in time. The sites on the study will not automatically be made Superfund sites, rather each site will be further evaluated for listing on the Registry. So overtime they will be added to the registry or not.

Date of Government Version: 01/01/2003 Date Data Arrived at EDR: 10/20/2006 Date Made Active in Reports: 11/30/2006

Number of Days to Update: 41

Source: Department of Environmental Conservation

Telephone: 518-402-9564 Last EDR Contact: 05/26/2009

Next Scheduled EDR Contact: 08/24/2009 Data Release Frequency: No Update Planned

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 08/01/2015 Date Data Arrived at EDR: 08/06/2015 Date Made Active in Reports: 08/24/2015

Number of Days to Update: 18

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 08/06/2015

Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Annually

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: 07/29/2015 Date Data Arrived at EDR: 07/31/2015 Date Made Active in Reports: 08/21/2015

Number of Days to Update: 21

Source: Department of Environmental Conservation

Telephone: 518-402-8233 Last EDR Contact: 07/27/2015

Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: No Update Planned

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 09/07/2015 Date Data Arrived at EDR: 09/10/2015 Date Made Active in Reports: 09/21/2015

Number of Days to Update: 11

Source: Department of Environmental Conservation

Telephone: 518-402-8056 Last EDR Contact: 09/10/2015

Next Scheduled EDR Contact: 12/21/2015 Data Release Frequency: Quarterly

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 RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: Department of Environmental Conservation

Telephone: N/A

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

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/10/2014
Number of Days to Update: 193

Source: Department of Environmental Conservation

Telephone: N/A

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

COUNTY RECORDS

CORTLAND COUNTY:

Cortland County Storage Tank Listing

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

Date of Government Version: 08/28/2015 Date Data Arrived at EDR: 08/28/2015 Date Made Active in Reports: 09/21/2015

Number of Days to Update: 24

Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 08/03/2015

Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Quarterly

Cortland County Storage Tank Listing

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

Date of Government Version: 08/28/2015 Date Data Arrived at EDR: 08/28/2015 Date Made Active in Reports: 09/21/2015

Number of Days to Update: 24

Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 08/03/2015

Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Quarterly

NASSAU COUNTY:

Registered Tank Database

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

Date of Government Version: 04/16/2015 Date Data Arrived at EDR: 07/07/2015 Date Made Active in Reports: 08/12/2015

Number of Days to Update: 36

Source: Nassau County Health Department

Telephone: 516-571-3314 Last EDR Contact: 07/01/2015

Next Scheduled EDR Contact: 10/19/2015 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: 08/03/2015

Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Varies

Registered Tank Database

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

Date of Government Version: 04/16/2015 Date Data Arrived at EDR: 07/07/2015 Date Made Active in Reports: 08/12/2015

Number of Days to Update: 36

Source: Nassau County Health Department

Telephone: 516-571-3314 Last EDR Contact: 07/01/2015

Next Scheduled EDR Contact: 10/19/2015
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

Telephone: 516-572-1000 Last EDR Contact: 08/03/2015

Next Scheduled EDR Contact: 11/16/2015 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: 09/14/2015 Date Data Arrived at EDR: 09/14/2015 Date Made Active in Reports: 09/21/2015

Number of Days to Update: 7

Source: Rockland County Health Department

Telephone: 914-364-2605 Last EDR Contact: 09/08/2015

Next Scheduled EDR Contact: 12/21/2015 Data Release Frequency: Quarterly

Petroleum Bulk Storage Database

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

Date of Government Version: 09/14/2015 Date Data Arrived at EDR: 09/14/2015 Date Made Active in Reports: 09/21/2015

Number of Days to Update: 7

Source: Rockland County Health Department

Telephone: 914-364-2605 Last EDR Contact: 09/08/2015

Next Scheduled EDR Contact: 12/21/2015 Data Release Frequency: Quarterly

SUFFOLK COUNTY:

Storage Tank Database

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

Date of Government Version: 03/03/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/23/2015

Number of Days to Update: 13

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 08/03/2015

Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: No Update Planned

Storage Tank Database

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

Date of Government Version: 03/03/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/23/2015

Number of Days to Update: 13

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 08/03/2015

Next Scheduled EDR Contact: 11/16/2015 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: 12/11/2014 Date Data Arrived at EDR: 12/12/2014 Date Made Active in Reports: 01/13/2015

Number of Days to Update: 32

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 08/17/2015 Data Release Frequency: Varies

Listing of Storage Tanks

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

Date of Government Version: 12/11/2014 Date Data Arrived at EDR: 12/12/2014 Date Made Active in Reports: 01/13/2015

Number of Days to Update: 32

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 08/17/2015

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: 05/18/2015

Next Scheduled EDR Contact: 08/31/2015 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/17/2015 Date Made Active in Reports: 08/12/2015

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/13/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 08/18/2015

Number of Days to Update: 25

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/20/2015

Next Scheduled EDR Contact: 11/02/2015 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015

Number of Days to Update: 26

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/26/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.

Date of Government Version: 03/26/2015 Date Data Arrived at EDR: 06/03/2015 Date Made Active in Reports: 07/20/2015

Number of Days to Update: 47

Source: Department of Environmental Conservation

Telephone: 802-241-3443 Last EDR Contact: 07/20/2015

Next Scheduled EDR Contact: 11/02/2015 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 03/19/2015
Date Made Active in Reports: 04/07/2015

Number of Days to Update: 19

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/11/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation Telephone: 281-546-1505

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data Source: PennWell Corporation Telephone: 800-823-6277

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Providers Source: Department of Health Telephone: 212-676-2444

Flood Zone Data: This data, 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. 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

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

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

NEWFANE 2700 MAIN ST NEWFANE, NY 14108

TARGET PROPERTY COORDINATES

Latitude (North): 43.2836 - 43° 17' 0.96" Longitude (West): 78.7091 - 78° 42' 32.76"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 685874.8 UTM Y (Meters): 4794642.0

Elevation: 345 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5938425 NEWFANE, NY

Version Date: 2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two 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.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

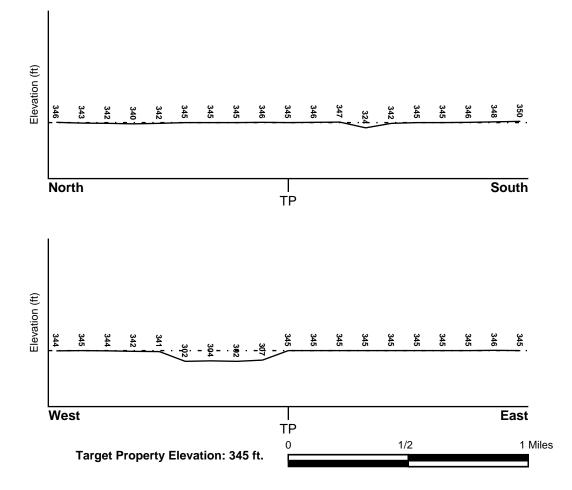
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

FEMA Flood Electronic Data

Target Property County NIAGARA, NY

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

36063C - FEMA DFIRM Flood data

Additional Panels in search area:

Not Reported

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

NEWFANE

YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

 LOCATION
 GENERAL DIRECTION

 MAP ID
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 The state of the

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

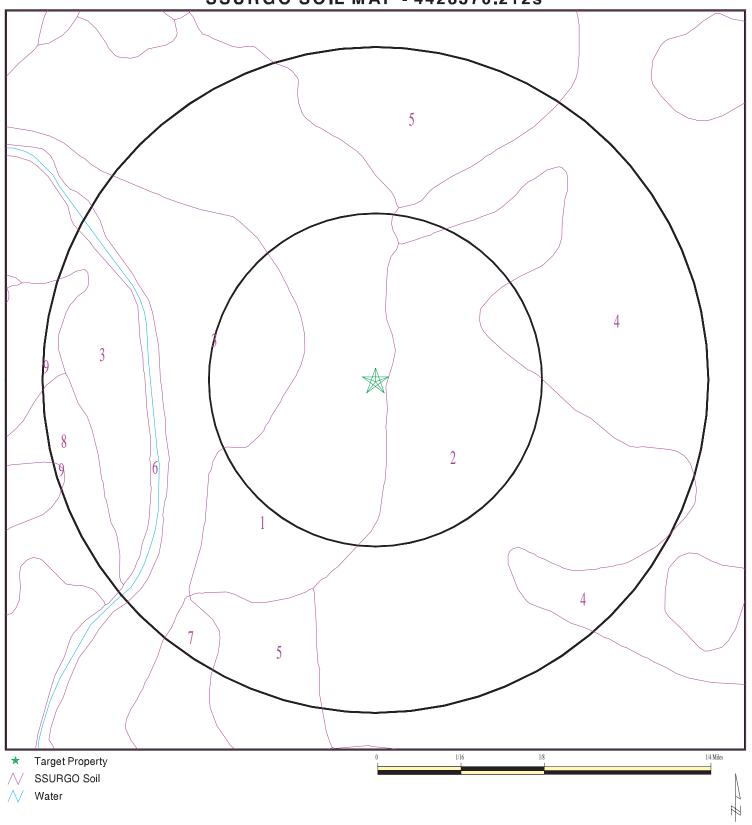
System: Ordovician

Series: Upper Ordovician (Cincinnatian)

Code: O3 (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 - 4428370.212s



SITE NAME: Newfane ADDRESS: 2700 Main St Newfane NY 14108 LAT/LONG: 43.2836 / 78.7091 CLIENT: ARCADIS U.S., Inc. CONTACT: Tom Colwell INQUIRY #: 4428370.212s

DATE: October 02, 2015 5:22 pm

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: Arkport

Soil Surface Texture: fine sandy 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								
Layer	Boundary			Classification		Saturated hydraulic		
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 4.5	
2	7 inches	20 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: 14	Max: 7,3 Min: 4.5	
3	20 inches	48 inches	loamy 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: 7.3 Min: 5.1	

	Soil Layer Information									
	Boundary			Classification		Saturated hydraulic				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec				
4	48 inches	59 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 5.6			

Soil Map ID: 2

Soil Component Name: Elnora

Soil Surface Texture: loamy fine sand

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: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 51 inches

Soil Layer Information									
	Boundary			Classification		Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)		
1	0 inches	5 inches	loamy 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: 6.5 Min: 3.6		

	Soil Layer Information								
Layer	Boundary			Classification		Saturated hydraulic			
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
2	5 inches	20 inches	loamy 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: 141 Min: 42	Max: 6.5 Min: 3.6		
3	20 inches	59 inches	loamy 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: 141 Min: 42	Max: 7.3 Min: 5.1		

Soil Map ID: 3

Soil Surface Texture:

Soil Component Name: Hamlin

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

silt loam

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 137 inches

	Soil Layer Information									
	Boundary			Classification		Saturated hydraulic				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil					
1	0 inches	7 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: 14 Min: 4	Max: 7.3 Min: 5.1			

	Soil Layer Information								
	Bou	ındary		Classification		Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
2	7 inches	29 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: 14 Min: 4	Max: 7.3 Min: 5.1		
3	29 inches	40 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: 14 Min: 4	Max: 7.8 Min: 5.6		
4	40 inches	59 inches	silty clay 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. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.8 Min: 5.6		

Soil Map ID: 4

Soil Component Name: Minoa

Soil Surface Texture: very fine sandy loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 20 inches

Soil Layer Information									
	Boundary			Classification		Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
1	0 inches	7 inches	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: 14 Min: 4	Max: 7.3 Min: 5.1		
2	7 inches	20 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 5.1		
3	20 inches	29 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: 14 Min: 4	Max: 7.3 Min: 5.6		
4	29 inches	59 inches	stratified very fine sand to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 4	Max: 8.4 Min: 5.6		

Soil Map ID: 5

Soil Component Name: Bombay

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

	Soil Layer Information								
Boundary			Classification		Saturated hydraulic				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
1	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.1		
2	7 inches	29 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. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 1.4	Max: 7.3 Min: 5.1		
3	29 inches	59 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.1		

Soil Map ID: 6

Soil Component Name: Water

Soil Surface Texture: 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: 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: 7

Soil Component Name: Bombay

Soil Surface Texture: 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: > 61 inches

	Soil Layer Information								
	Boundary			Classi	fication	Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
1	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.1		
2	7 inches	29 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. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 1.4	Max: 7.3 Min: 5.1		
3	29 inches	59 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.1		

Soil Map ID: 8

Soil Component Name: Howard

Soil Surface Texture: gravelly loam

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively 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 conductivity micro m/sec				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)			
1	0 inches	7 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: 42 Min: 4	Max: 7.3 Min: 5.1			
2	7 inches	24 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: 42 Min: 4	Max: 7.3 Min: 5.1			
3	24 inches	44 inches	very gravelly loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 42 Min: 4	Max: 7.3 Min: 5.1			
4	44 inches	59 inches	stratified very gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILIS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 141	Max: 8.4 Min: 6.6			

Soil Map ID: 9

Soil Component Name: Phelps

Soil Surface Texture: gravelly 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: > 46 inches

	Soil Layer Information								
	Boundary		Classification		Saturated hydraulic				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
1	0 inches	7 inches	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: 5.6		
2	7 inches	16 inches	gravelly fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 5.6		
3	16 inches	29 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: 5.6		
4	29 inches	59 inches	stratified very gravelly fine sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 14	Max: 8.4 Min: 7.4		

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

LOCATION

MAP ID WELL ID FROM TP

1 USGS40000876299 1/2 - 1 Mile SW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION

MAP ID WELL ID FROM TP

No PWS System Found

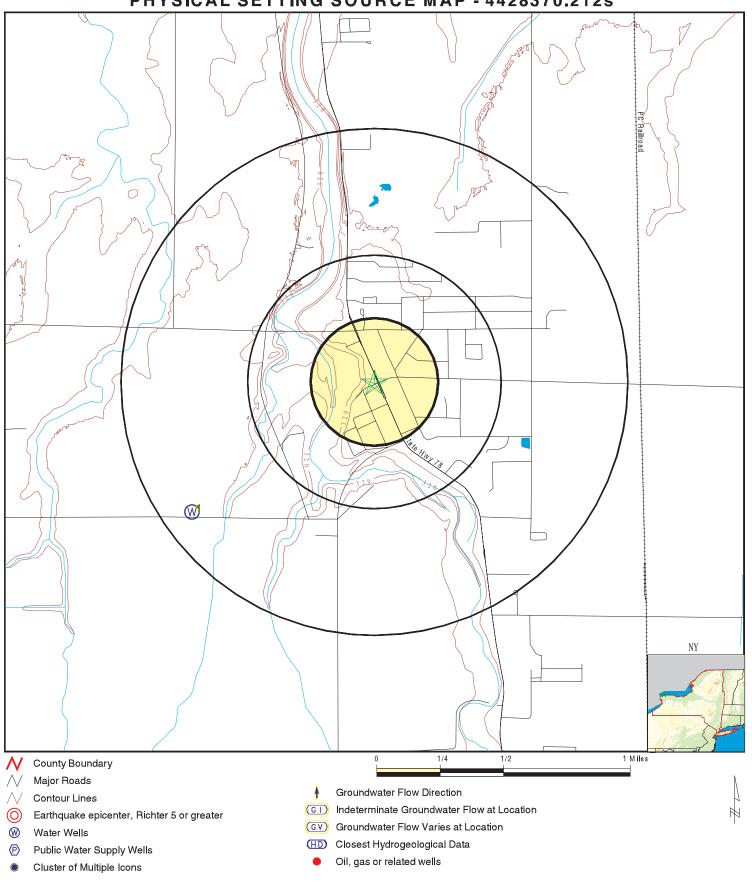
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

No Wells Found

PHYSICAL SETTING SOURCE MAP - 4428370.212s



SITE NAME: Newfane CLIENT: ARCADIS U.S., Inc. ADDRESS: 2700 Main St Newfane NY 14108 CONTACT: Tom Colwell INQUIRY #: 4428370.212s

LAT/LONG:

43.2836 / 78.7091

DATE: October 02, 2015 5:21 pm

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

1 SW FED USGS USGS40000876299

1/2 - 1 Mile Higher

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-431634078432501

Monloc name: NI 845 Monloc type: Well

Monloc desc: Not Reported

Huc code: 04130001 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 43.2761675 Longitude: -78.7233678 Sourcemap scale: 24000 5 Horiz Acc measure units: Horiz Acc measure: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 345.00 Vert measure units: feet Vertacc measure val: 10

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported
Formation type: Queenston Shale
Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 18

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: NY Radon

Radon Test Results

County	Town	Num Tests	Avg Result	Geo Mean	Max Result
					
NIAGARA	CAMBRIA	16	2.73	1.71	13.8
NIAGARA	HARTLAND	13	8.85	3.36	65.4
NIAGARA	LEWISTON	133	2.57	1.48	20.2
NIAGARA	LOCKPORT	114	2.69	1.45	50.1
NIAGARA	NEWFANE	19	2.58	1.81	7.9
NIAGARA	NIAGARA	82	1.06	0.75	6.3
NIAGARA	NIAGARA FALLS	506	1.35	0.9	12.1
NIAGARA	NO. TONAWANDA	162	1.65	1.08	15.6
NIAGARA	PENDLETON	17	2.48	1.29	16.8
NIAGARA	PORTER	62	2.29	1.61	9.7
NIAGARA	ROYALTON	15	1.83	1.36	3.9
NIAGARA	SOMERSET	7	1.43	1.31	2.6
NIAGARA	WHEATFIELD	32	0.97	0.7	3.6
NIAGARA	WILSON	16	1.79	1.16	9.2

Federal EPA Radon Zone for NIAGARA County: 2

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

: Zone 2 indoor average level >= $\overset{\cdot}{2}$ pCi/L and <= 4 pCi/L.

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

Federal Area Radon Information for NIAGARA COUNTY, NY

Number of sites tested: 177

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

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

HYDROLOGIC INFORMATION

Flood Zone Data: This data, 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, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation 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

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

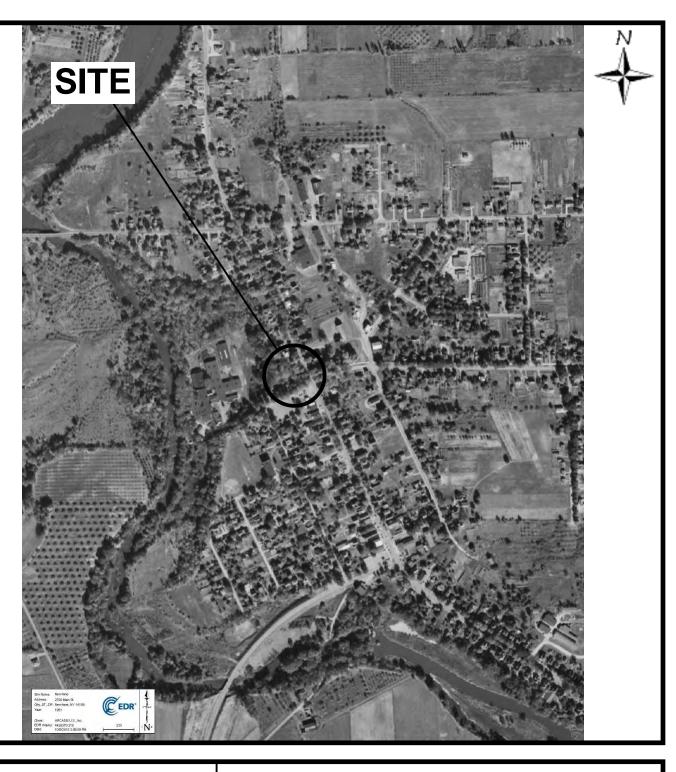
in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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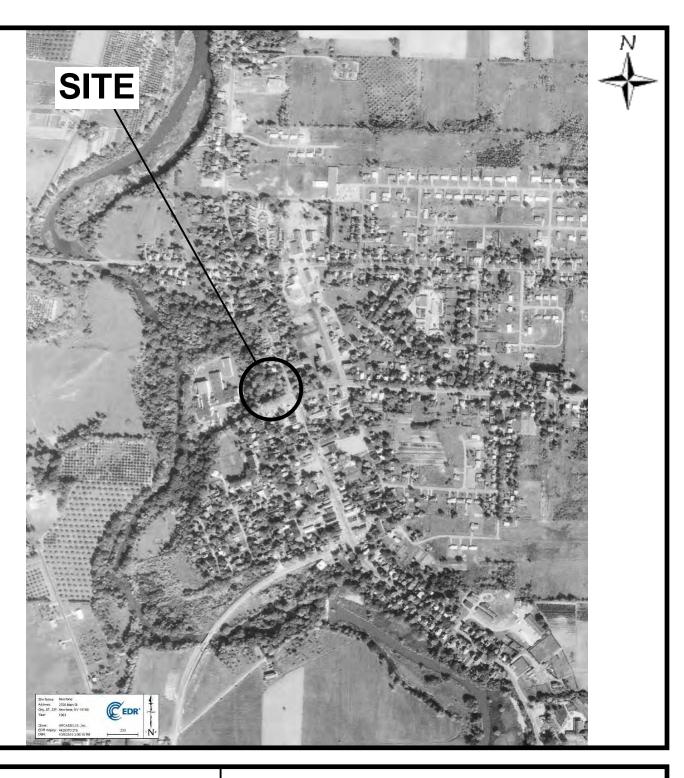
Appendix C Historical Resources





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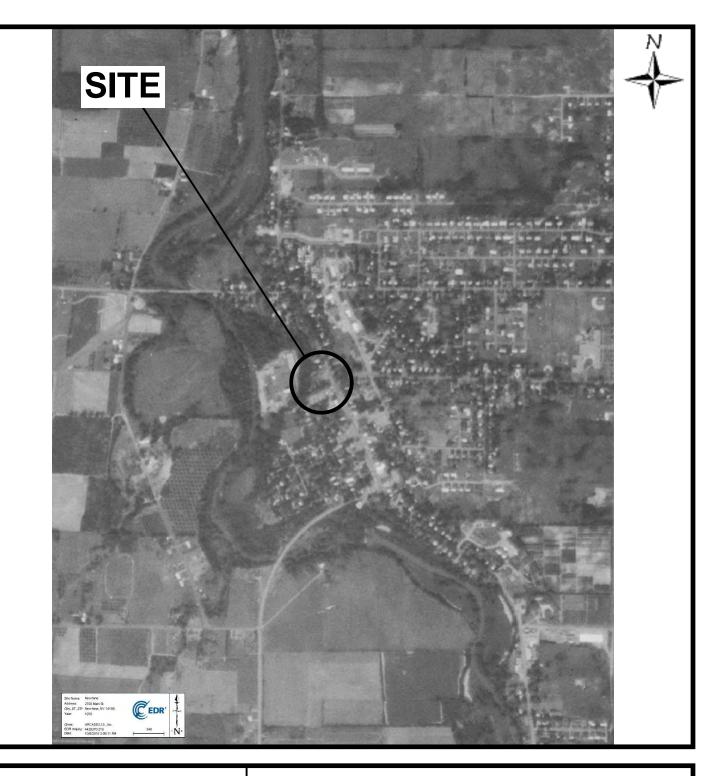
PROJ. MGR: Tracy Hemmerling DATE: 10/28/2015





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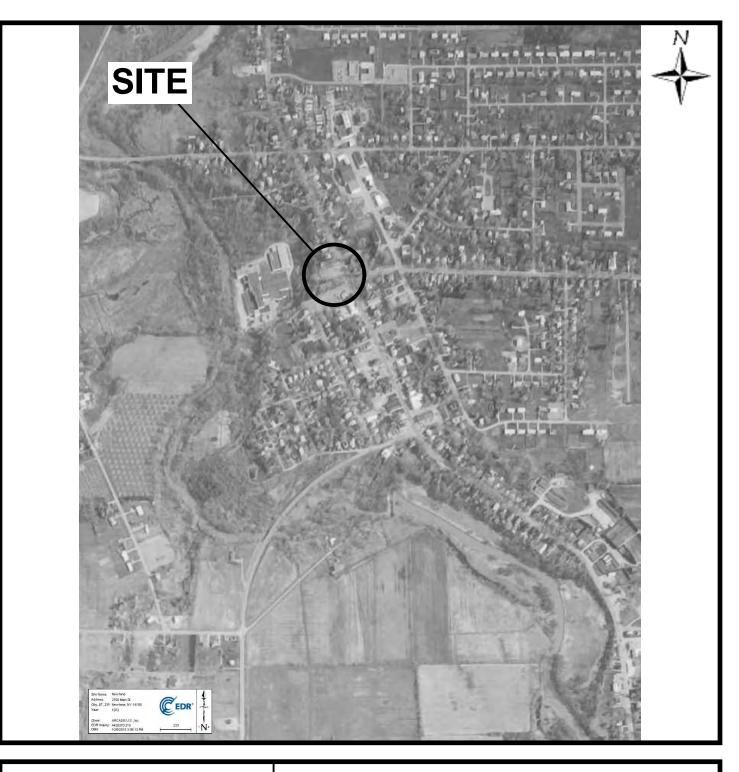
PROJ. MGR: Tracy Hemmerling DATE: 10/28/2015





PREPARED FOR: ARCADIS U.S., Inc.

PROJ. MGR: Tracy Hemmerling DATE: 10/28/2015





PREPARED FOR: ARCADIS U.S., Inc.

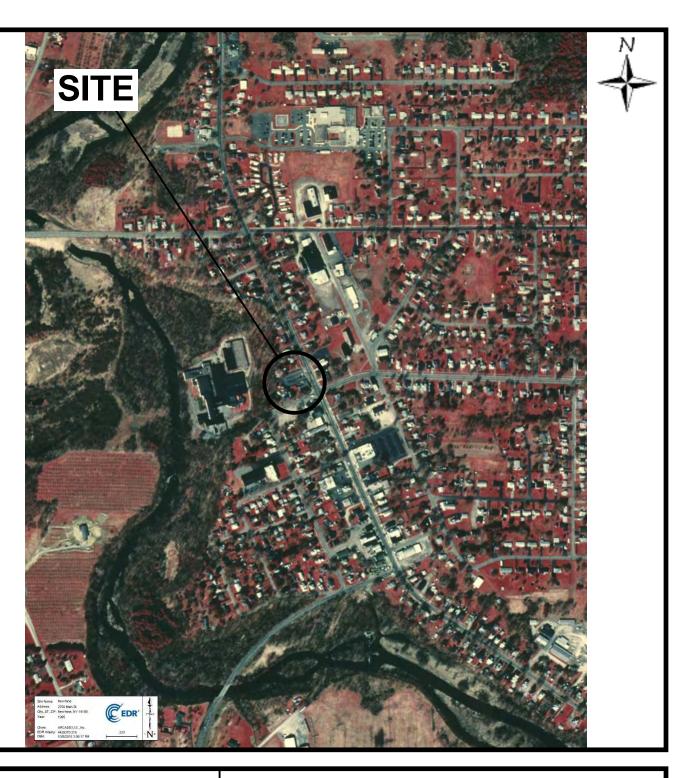
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PREPARED FOR: ARCADIS U.S., Inc.

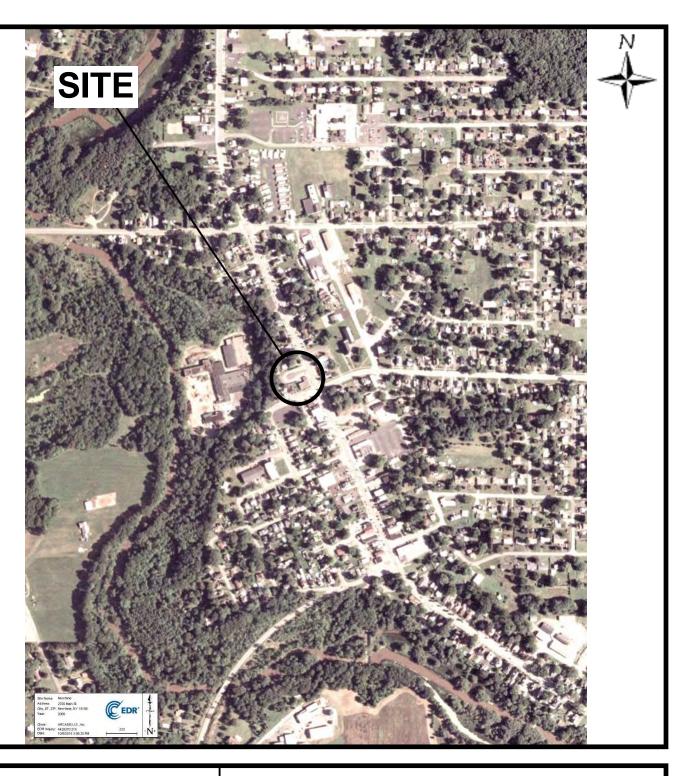
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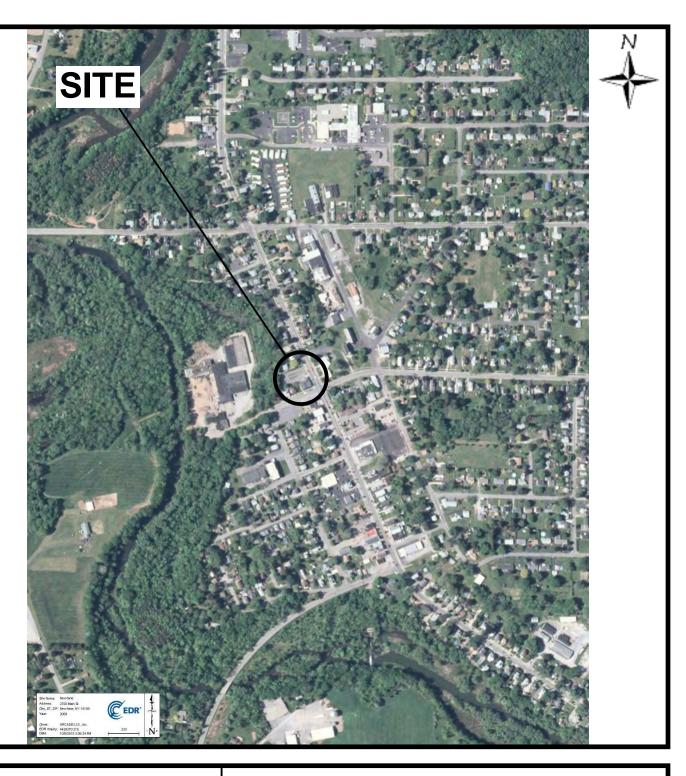
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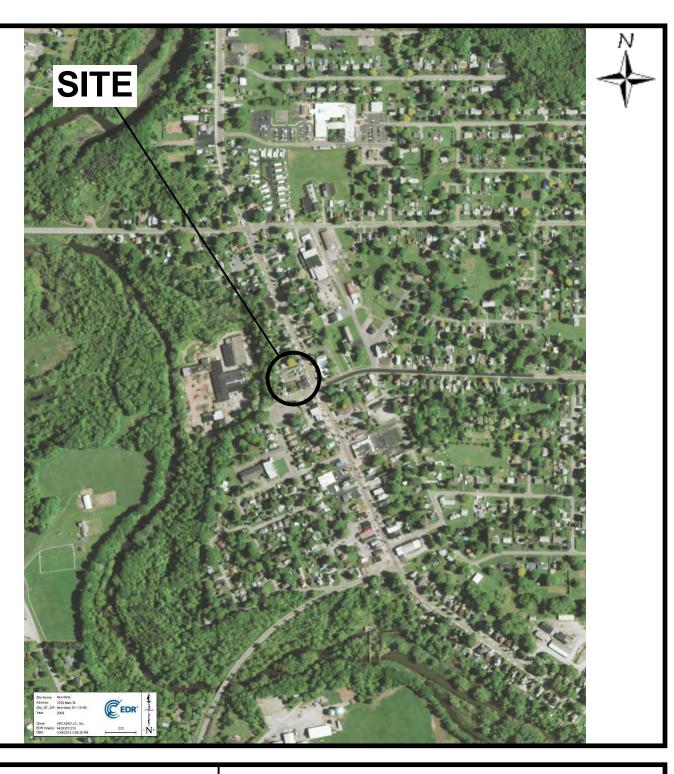
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PROJ. MGR: Tracy Hemmerling DATE: 10/28/2015





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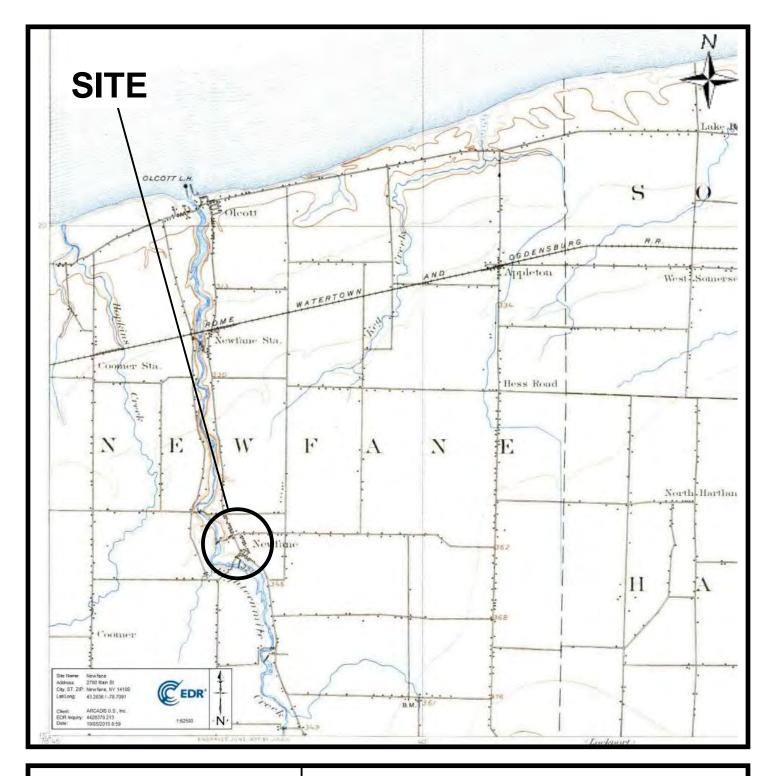
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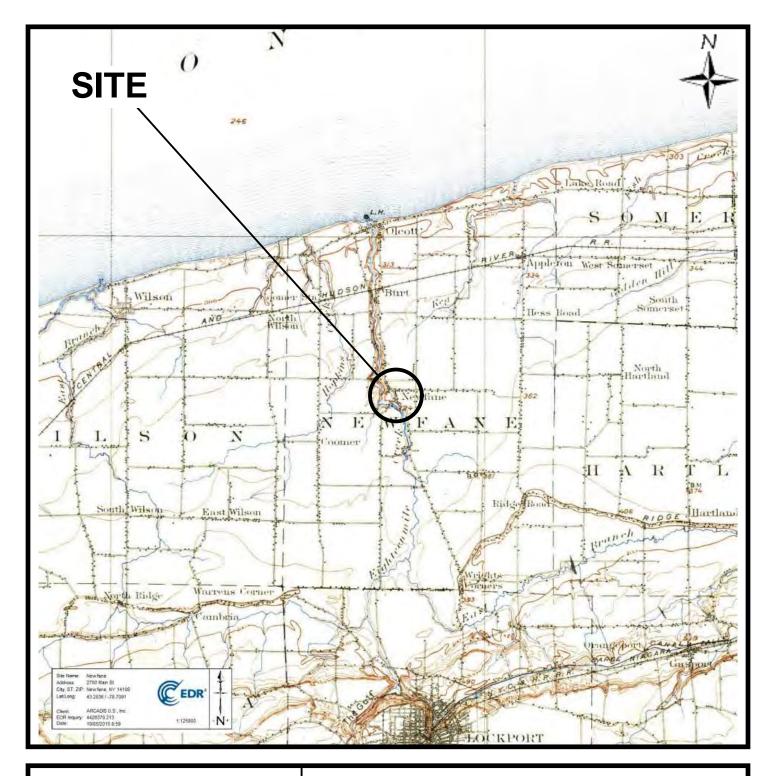
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PREPARED FOR: ARCADIS U.S., Inc.

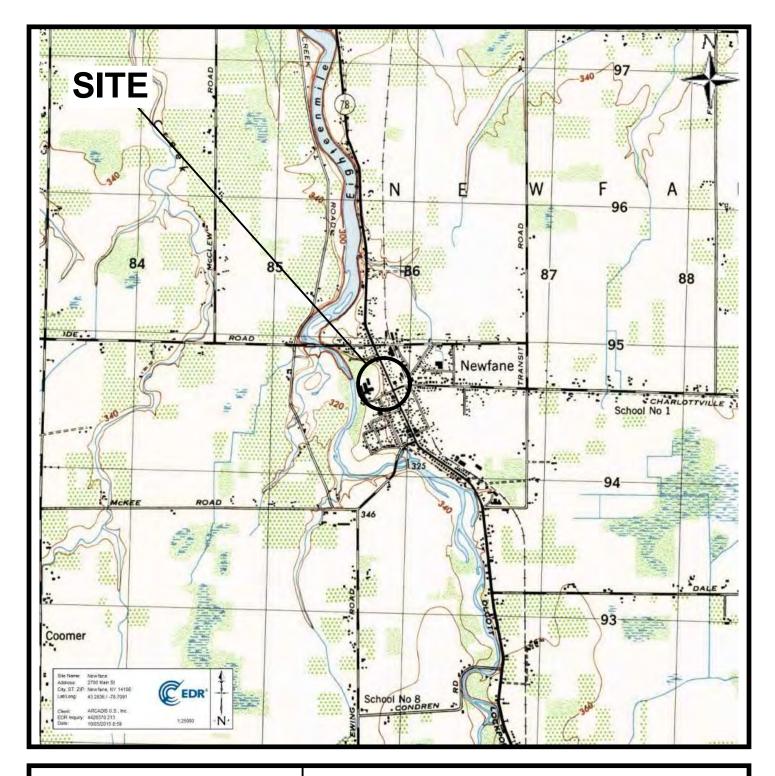
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PREPARED FOR: ARCADIS U.S., Inc.

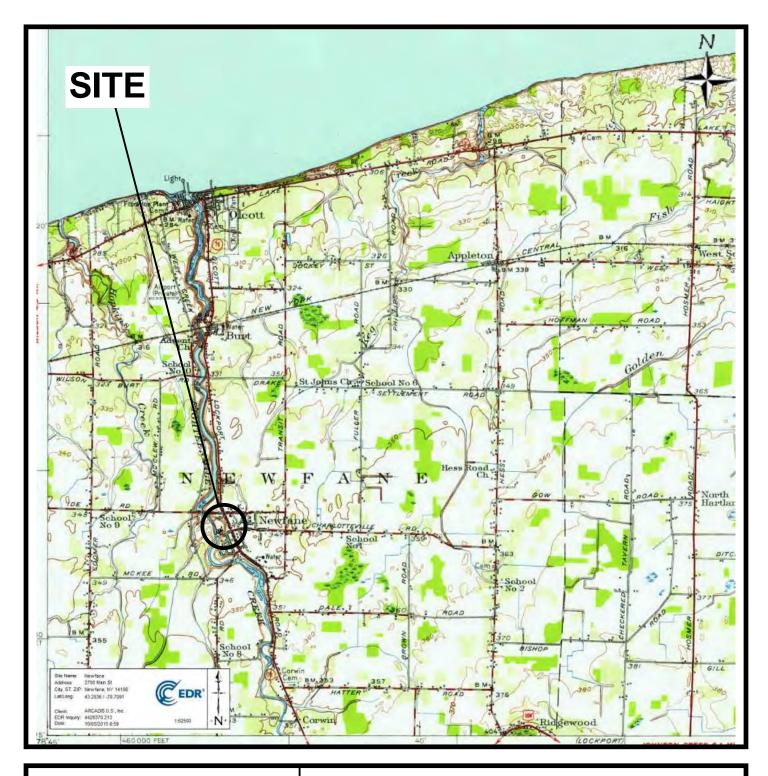
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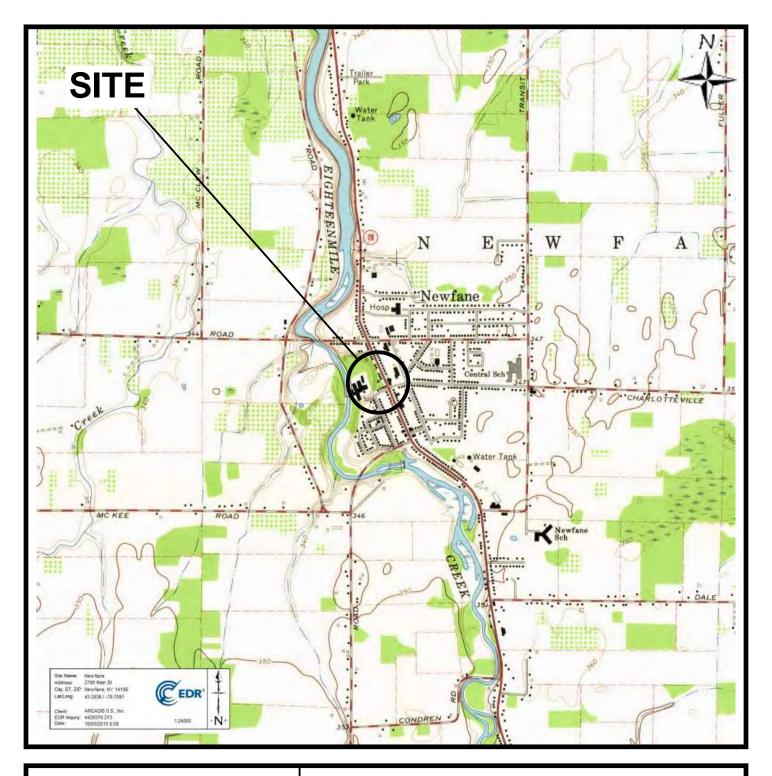
PROJ. MGR: Tracy Hemmerling DATE: 10/28/2015





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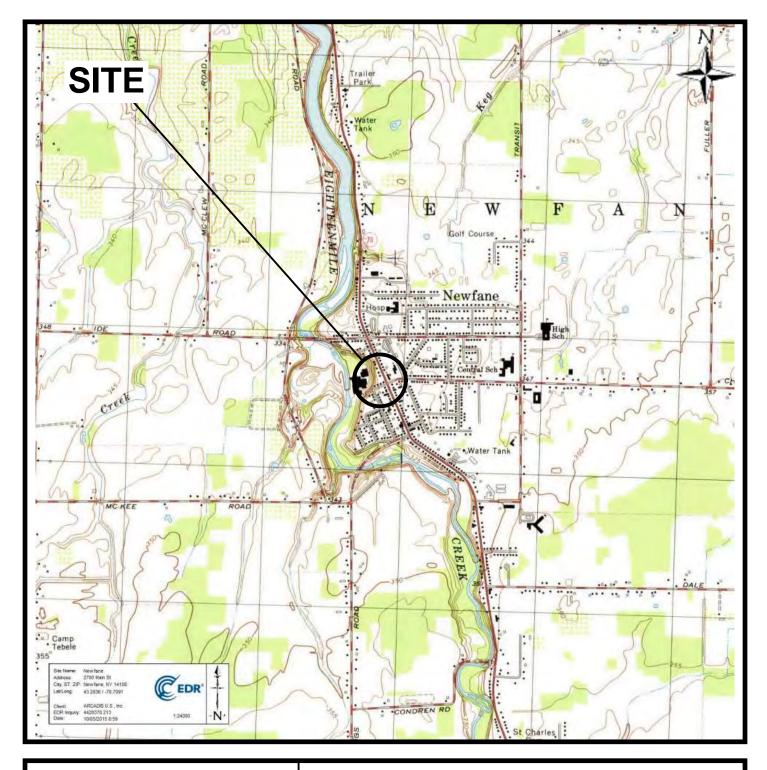
PROJ. MGR: Tracy Hemmerling DATE: 10/28/2015





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PROJ. MGR: Tracy Hemmerling DATE: 10/28/2015





PREPARED FOR: ARCADIS U.S., Inc.

PROJ. MGR: Tracy Hemmerling DATE: 10/28/2015

Newfane

2700 Main St Newfane, NY 14108

Inquiry Number: 4428370.211

October 04, 2015

Certified Sanborn® Map Report



Certified Sanborn® Map Report

10/04/15

Site Name: **Client Name:** Newfane ARCADIS U.S., Inc. 2700 Main St 1687 Cole Blvd., Ste. 200 Newfane, NY 14108 Lakewood, CO 80401

EDR Inquiry # 4428370.211 Contact: Tom Colwell



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

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

Certified Sanborn Results:

Site Name: Newfane 2700 Main St Address: City, State, Zip: Newfane, NY 14108

Cross Street:

P.O. # NA **Project:** NA

Certification # F2E0-4968-BF87

Maps Provided:

1939 1929

1915



Sanborn® Library search results Certification # F2E0-4968-BF87

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress

✓ University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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Sanborn Sheet Thumbnails

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1939 Source Sheets







Volume 1, Sheet 2

Volume 1, Sheet 3

Volume 1, Sheet 5

1929 Source Sheets







Volume 1, Sheet 2

Volume 1, Sheet 3

Volume 1, Sheet 5

1915 Source Sheets

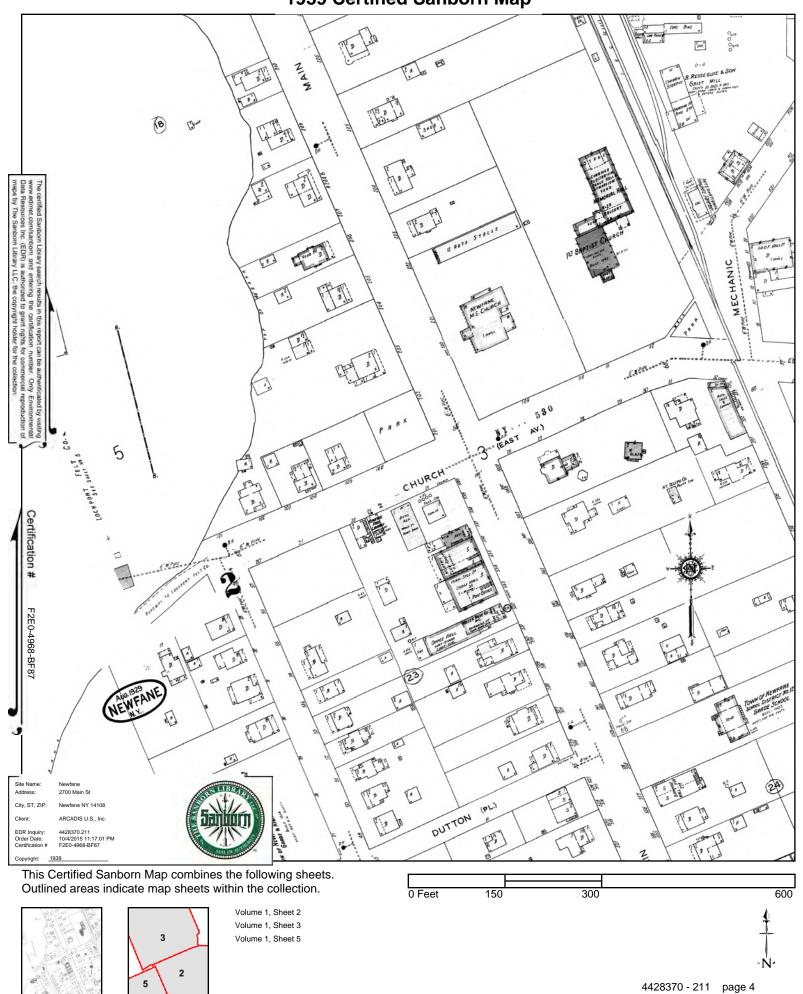




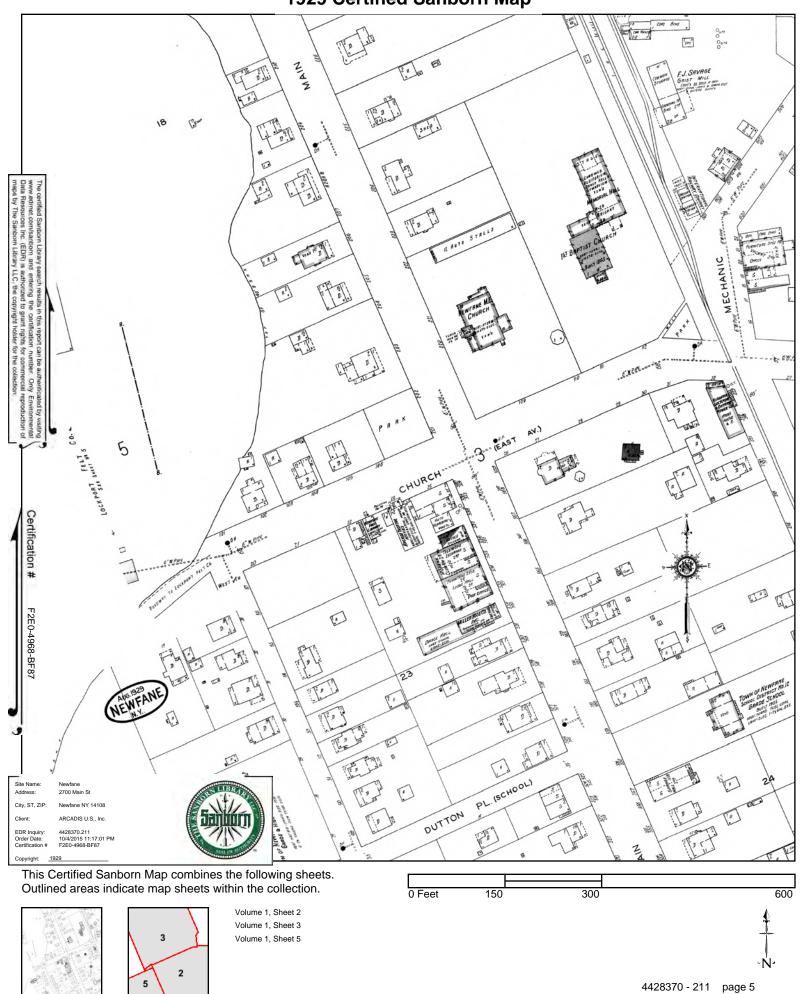
Volume 1, Sheet 2

Volume 1, Sheet 3

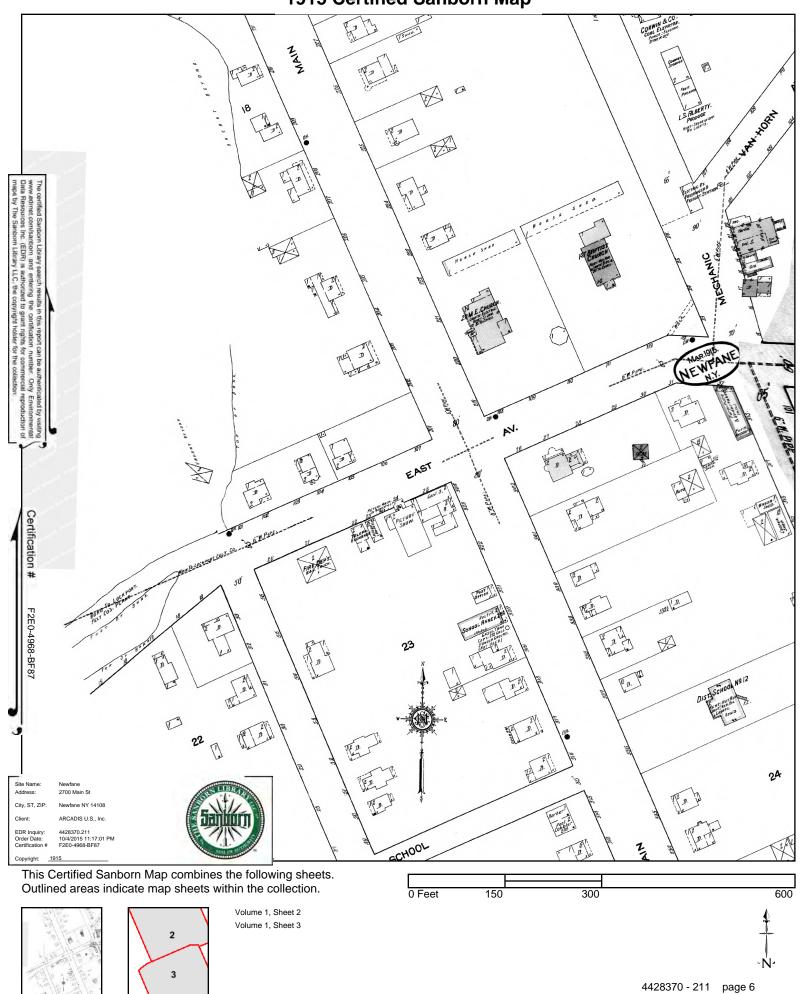
1939 Certified Sanborn Map



1929 Certified Sanborn Map



1915 Certified Sanborn Map



Newfane

2700 Main St Newfane, NY 14108

Inquiry Number: 4428370.214

October 06, 2015

The EDR-City Directory Image Report



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

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EXECUTIVE SUMMARY

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			Cole Information Services
1999			Cole Information Services
1994			Haines Criss-Cross Directory
1990			Haines Criss-Cross Directory
1985			Haines Criss-Cross Directory
1980			Haines Criss-Cross Directory

RECORD SOURCES

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FINDINGS

TARGET PROPERTY STREET

2700 Main St Newfane, NY 14108

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
MAIN ST		
2013	pg A1	Cole Information Services
2008	pg A3	Cole Information Services
2003	pg A6	Cole Information Services
1999	pg A8	Cole Information Services
1994	pg A11	Haines Criss-Cross Directory
1994	pg A12	Haines Criss-Cross Directory
1990	pg A14	Haines Criss-Cross Directory
1990	pg A15	Haines Criss-Cross Directory
1985	pg A17	Haines Criss-Cross Directory
1985	pg A18	Haines Criss-Cross Directory
1980	pg A20	Haines Criss-Cross Directory
1980	pg A21	Haines Criss-Cross Directory
MEST AVE		
WEST AVE		
2013	pg A2	Cole Information Services
2008	pg A5	Cole Information Services
2003	pg A7	Cole Information Services
1999	pg A10	Cole Information Services
1994	pg A13	Haines Criss-Cross Directory
1990	pg A16	Haines Criss-Cross Directory
1985	pg A19	Haines Criss-Cross Directory
1980	pg A22	Haines Criss-Cross Directory

Page 2

FINDINGS

CROSS STREETS

No Cross Streets Identified



Target Street

Cross Street

Source

Cole Information Services

2659	COLLEEN SCHUL
2662	MICHAEL FRALICK
2663	JEFFREY SHEEHAN
2665	ORLANDO NUNEZ
2666	JEFFERY HENDRICKS
2669	GEORGE VAIL
2670	ASHLEY RUTLAND
2070	RUTLANDCORWIN FUNERAL HOME INC
2673	BECKY VATER
2675 2675	ERICA KELENBERG
	OCCUPANT UNKNOWN
2678 2679	BRYAN KNAB
	TAMI TROUSE
2682	
2683	OCCUPANT UNKNOWN
2686	MARIE SHELLBERRY
2689	ROSE SWANSON
2690	RAYMOND WALKER
2691	JAMES CALDWELL
2696	OCCUPANT UNKNOWN
2699	NEWFANE UNITED METHODIST CHURCH
2712	EADIES BOB BARBER SHOP
0744	KEVIN POYFAIR
2714	SHOPPE ON MAIN
2716	ERIC KOCH
	INTEGRITY COMPUTERS
0=10	RENEE CLOSE
2719	VICKI HESCHKE
2720	CHRISTEL WATTS
	DAVID DIEROLF
	JASON TONN
2727	NEWFANE FAMILY DENTISTRY
2730	WILSONS PIZZA SHOP & DELI
2731	NEWFANE FAMILY EYECARE
2732	MICHAEL KRONBURG
2733	JOHN SYRACUSE DC
	NEWFANE FAMILY CHIROPRACTIC PC
2734	KASSANDRA JOHNSON
	LINDA SMITH
	NATALIE STIVERS
	OCCUPANT UNKNOWN
2736	STEPHANIE SKATES
2737	TOWN OF NEWFANE
2738	CHILDRENS TREASURE CHEST
	EXCLUSIVE USE
	MICHAEL LOHREY
	POWERS BARBER SHOP

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information Services

6012 6023 6027 6028 6029	DAVID EMMONS PAUL VILLENEUVE GREGORY BINGA SHARON LUTCHKOFF OCCUPANT UNKNOWN

Target Street

Cross Street

Source

Cole Information Services

0050		
2659	COLLEEN SCHUL	
2662	MICHAEL FRALICK	
2663	JEFFREY SHEEHAN	
2665	KATHLEEN ERGOTT	
2666	JEFFERY HENDRICKS	
	P F DISTRIBUTORS	
2669	GEORGE VAIL	
2670	RICHARD RUTLAND	
2673	RICHARD HUGUENOR	
2675	EMILY KELKENBERG	
2678	JULIE POLLOCK	
2679	BRYAN KNAB	
2682	OCCUPANT UNKNOWN	
2683 2686	JEREMY IRWIN MARIE SHELLBERRY	
2689	ROSE SWANSON	
2690	RAYMOND WALKER	
2690	JAMES CALDWELL	
2694	ROGER ODONOHUE	
2696	OCCUPANT UNKNOWN	
2699	NEWFANE UNITED METHODIST CHURCH	
2700	BANK OF AMERICA NA	
2712	EADIES BOB BARBER SHOP	
2112	JOHN CULVERWELL	
	KEVIN POYFAIR	
2714	SHOPPE ON MAIN	
2716	INTEGRITY COMPUTERS	
20	MATTHEW TURNER	
2719	OCCUPANT UNKNOWN	
2720	C SHERMAN	
	DAVID DIEROLF	
	JESSICA BARBER	
	WONETA DOBAY	
2727	GEISE SCOTT D DDS PC	
2728	DAECY HARTMAN	
	DAVID MAROTTA	
	E FROST	
	JEFFREY RUSSELL	
	P SALTER	
2730	WILSONS PIZZA SHOP	
2731	DAVISON ROAD OPTICAL INC	
2732	CATHERINE DRAKE	
	M KRONBURG	
2733	NEWFANE FAMILY CHIROPRACTIC	
	SCOTT D GEISE DDS	
2734	LAURA SMARR	
	NANCY SMITH	
	NATALIE STIVERS	
	OCCUPANT UNKNOWN	
2736	DALE SKATES	

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information Services

MAIN ST 2008 (Cont'd)

2738 NANCY SIEGMANN **NETWORK VIDEO** POWERS BARBER SHOP <u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information Services

6023 6027	THOMAS VILLENEUVE GREGORY BINGA
6028 6029	SHARON LUTCHKOFF LINDA SMITH

Target Street Cre

Cross Street

<u>Source</u>

Cole Information Services

2659	OCCUPANT UNKNOWN
2662	ROBERT FRALICK
2663	JEFFREY SHEEHAN
2665	KATHLEEN ERGOTT
2666	HENDRICKS HOUSE
	JEFFERY HENDRICKS
2669	GEORGE VAIL
2670	RUTLAND CORWIN FUNERAL HOME INC
2673	RICHARD HUGUENOR
2675	EMILY KELKENBERG
2679	BRYAN KNAB
2683	PHIL BECHTEL
2686	MARIE SHELLBERRY
2689	ROSE SWANSON
2691	JAMES CALDWELL
2696	KAREN DEVOE
2699	OCCUPANT UNKNOWN
2700	FLEET NATIONAL BANK
	OCCUPANT UNKNOWN
2710	KERWINS GAS PLUS
	OCCUPANT UNKNOWN
2712	EADIES BOB BARBER SHOP
	MARGARET BROWN
2716	LORI SHOOK
2719	PATRICIA SHAW
	VICKI HESCHKE
2720	BRUCE CHANNELL
	C MILLER
	DAVID DIEROLF
	JUDY GORHAN
	TIMOTHY THOMAS
2727	
	SCOTT D GEISE DDS
2730	WILSONS PIZZA SHOP
	X OCONNOR
2732	M KRONBURG
	MICHAEL COYLE
2733	JOHN SYRACUSE
0=0.4	NEWFANE FAMILY CHIROPRACTIC
2734	LINDA BURNET
0700	OCCUPANT UNKNOWN
2736	LYNN MILLER
2737	MILLER HOSE CO
2738	NETWORK VIDEO
	POWERS BARBER SHOP

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information Services

	WESTAVE	
6012	OCCUPANT UNKNOWN	
6023	THOMAS VILLENEUVE	
6027	GREGORY BINGA	
6028	JAMES BAILEY	
6029	LINDA SMITH	
3323		

Target Street

Cross Street

<u>Source</u>

Cole Information Services

2659	GRACE GREENE
2059	NORMAN HALIFAX
2662	ROBERT FRALICK
2663	JEFFREY SHEEHAN
2665	K ERGOTT
2666	JEFFERY HENDRICKS
2669	GEORGE VAIL
2670	RUTLAND RICHARD FUNRL DIRECTOR
2675	NORM BEHM
2678	GENEVIE BEERS
2679	BRYAN KNAB
2682	T TROUSE
2683	PHIL BECHTEL
2686	M SHELLBERRY
2689	ROSE SWANSON
2690	OLIVE EVANS
2691	JAMES CALDWELL
2694	OCCUPANT UNKNOWN
2696	HENRY DEVOE
2699	NEWFANE UNITED METHODIST CHURCH OFFICE
2710	KERWINS GAS PLUS
2712	DAVID WILLIAMS
	EADIES BOB BARBER SHOP
2716	C POLLOW
2719	LINDA HESCHKE
2720	A BENNETT
	DAVID DIEROLF
	KURT BRANDT
2721	JUDY GORHAN
2727	PETTIT L E ELECTL APLNCS
2728	OCCUPANT UNKNOWN
2729	PETER COCCO
2730	KURT JOHNSON
	WILSONS PIZZA SHOP
2731	MAXWELL HUGHES
2732	L CARACO
	M KRONBURG
	SCOTT PENWRIGHT
2733	GEISE SCOTT D DDS PC
	HOPPE JAMES E DDS PC
	MILLER HOSE FIRE CO INCORPORATED
	NEWFANE FAMILY DENTISTRY
2734	LINDA BURNET
	NANCY SMITH
	R LITTLE
2736	DENNIS FEELEY
2737	MILLER HOSE COMPANY CHIEFS OFFICE
	MILLER HOSE COMPANY RECREATION HALL
2738	JASON LICATA
	NETWORK VIDEO

Target Street Cross Street Source

✓ - Cole Information Services

MAIN ST 1999 (Cont'd)

2738	POWERS BARBER SHOP

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information Services

WEST AVE 1999

6012 JOSEPH CIRAZA 6027 **GREGORY BINGA** 6028 OCCUPANT UNKNOWN 6029 L SMITH

2673	XXXX	00	
2675	BEHM Norm R	778-7602	6
2678	BEERS Byron	778-8326	9
2679	KNAB Bryan C	778-7566	9
2682	AMEY N B	778-5142	963
2683	RUTLAND Laura	778-9322	3
	RUTLAND Richard	778-9322	
2686	SHELLBERRY M	778-7439	
2689	SWANSON Theodore	778-8014	0
2690	EVANS Olive	778-8072	0
2691	CALDWELL James	778-5426	
200,	CALDWELL Wendy	778-5426	
2694	STIERLY John	778-8279	
2696	DEVOE Henry J Jr	778-7414	
2699	*NEWFANE UN METH CH	778-7011	
2700	*FLEET BANK	778-8521	3

Target Street Cross Street Source

→ Haines Criss-Cross Directory

2710	*KERWINS GAS PLUS	778-8107	
2712	*EADIES BOB BRBR SH	778-7196	
	HUTH Cindy	778-6019	+4
	WILLIAMS David	778-5812	3
2714	*MARTHAS CUPBOARD	778-7661	
2716	LIDDELL Kenna J	778-5866	+4
	POLLOW Catherine	778-5484	
	*ROSALIES HS OF BTY	778-7976	
2717	XXXX	00	
2719	HESCHKE Linda M	778-7383	
2720	BLACK L	778-9138	3
	DIEROLF David	778-9838	1
	MUNZERT J	778-5608	+4
2727	*PETTIT L E APPLNCS	778-7733	
2728	DEARBORN Bret	778-9128	+4
	DEARBORN Taney	778-9128	+4
	HUBERT Kimberly	778-7719	+4
	*STAR PRNTNG INC	778-8528	
2729	COCCO Molly	778-6744	+4
2730	LEE Danny	778-6432	+4
2 12 7	*WILSONS PIZZA SHOP	778-9651	
2731	HUGHES Maxwell C	778-7457	6
2732	BERMEL Michael	778-5538	+4
	KRONBURG M L	778-5029	1
2733	*GEISE SCOTT DDS PC	778-7449	2
	*HOPPE JAMES DDS PC	778-7449	
	*NEWFANE FMLY DNTSTY	778-7449	22

	6012	CIRAZA Joseph F	778-9830	9
	6023	VILLENEUVE Tho	778-5554	+4
	6027	BINGA Gregory	778-5723	+4
	6028	LEMMON S	778-7625	8
	6029	SMITH L	778-5446	
1			 THE RESIDENCE	

<u>Target Street</u> <u>Cross Street</u>

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

2670	+ DUTE AND CORNEL STORY		
2670	*RUTLAND CORWIN FNRL	778-7022	
	*RUTLAND RICHD JR	778-7022	
	RUTLAND Richd Jr	778-7047	6
2673	LILLEY Kenneth	778-7970	9
2675	BEHM Norm R	778-7602	6
2678	BEERS Byron	778-8326	9
2679	KNAB Bryan C	778-7566	9
2682	AMEY N B	778-5142	6
2683	LIDDELL Fern	778-8092	9
	LIDDELL Joyce	778-8092	-
2686	SHELLBERRY M	778-7439	
2689	SWANSON Theodore	778-8014	+0
2690	EVANS Olive	778-8072	+0
2691	CALDWELL James	778-5426	8
	CALDWELL Wendy	778-5426	
2694	STIERLY John	778-8279	
2696	DEVOE Henry J Jr	778-7414	
2699	*NEWFANE UN METH CH	778-7011	

	MAIN OI 1550		
2700	*NORSTAR BANK N A *KERWINS GAS PLUS *FADIES BOB BARBE SH	778-8521	6
2710	*KERWINS GAS PLUS	778-8107	4
2712	*EADIES BOB BARBR SH	778-7196	2
2714	*MARTHAS CUPBOARD	778-7661	4
2716	POLLOW Catherine	778-5484	
	*ROSALIES HS OF BTY	778-7976	
2717	XXXX	00	
2719	HESCHKE Linda M BEDFORD Bonnie	778-7383	2
2720	BEDFORD Bonnie	778-5381	+0
	BOWERMAN Ronald	778-5560	+0
2727	*PETTIT L E	778-7733	
2728	DOMINICK Michael	778-8971	+0
	*STAR PRNTNG INC	778-8528	
2729	PATTERSON Norman	778-8466	1
2730	WILSON Allen J	778-7133	8
	*WILSONS PIZZA SHOP	778-9651	
2731	HUGHES Maxwell C	778-7457	6
2732	GRZYBOWSKI Maxanne	778-7968	+0
	ROUNDS Denise	778-5367	9
2733	HOPPE James E DDS	778-7449	
2734	SMITH N R	778-8924	3
2736	ROUNDS Denise HOPPE James E DDS SMITH N R FEELEY B A *MILLER HOSE CO FAHS Harold E *NETWORK VIDEO	778-5470	8
2737	*MILLER HOSE CO	778-7544	
2738	FAHS Harold E	778-9223	
	*NETWORK VIDEO	778-7403	9
	* POWERS BARBER SHOP	778-5398	
	*VIDEO LSNG SERV INC	778-7434	+0
2739	BUTTERY Charles M	778-5637	+0

6012	CIRAZA Joseph F	778-9830	9
6023	HARRINGTON Cynthia	778-7986	
	HARRINGTON Gerald	778-7986	
6028	LEMMON S	778-7625	8
6029	SMITH L	778-5446	4
		The second secon	

2673	DEVENDORF GEORGE A	778-5516	
2675	DRAKE ARTHUR F	778-8858	
2678	TROY KATHRYN J	778-5560	+5
2679	GEISE RICHARD	778-7890	
2682	KAM RONALD	778-5466	
2683	PROHASKA ARTHUR A	778-5418	
2686	SHELLBERRY M	778-7439	
2689	WILSON JAS E	778-8971	
2690	BROWN ELWOOD	778-8845	
2694	STIERLY JOHN	778-8279	
2696	DEVOE HENRY J JR	778-7414	
2699	NEWFANE UN METH CH	778-7011	

<u>Target Street</u> <u>Cross Street</u>

<u>Source</u>

Haines Criss-Cross Directory

2700	LIBERTY NORSTAR BNK KERWINS GAS PLUS BROWN JAMES R	778-8521	
2710	KERWINS GAS PLUS	778-8107	4
2712	BROWN JAMES R	778-5365	4
	EADIES BOB BARBR SH	778-7196	2
2714	MARTHAS CUPBOARD	778-7661	4
2716	MARTHAS CUPBOARD HUDSON DANIEL R POLLOW CATHERINE	778-5836	+5
	POLLOW CATHERINE	778-5484	
	ROSALIES HS OF BTY	778-7976	
2719	ROSALIES HS OF BTY HESCHKE LINDA M	778-7383	2
2720	BARRON DARLENE	778-5254	+5
	DIEROLF DAVID	778-8004	+5
	LOCKSMITH SVS&ALRM	778-8791	2
	NEWFANE KEY&LOCK SV	778-8791	
	THOMPSON STEPHEN	778-8641	+5
	THOMPSON TANYA	778-8641	+5
	VILLAGE LOCKAKEY SV	779 8701	2
2727	DETTIT I E	778-7733	
2728	DIEROLF JAMES E	778-7690	
	STAR PRNTNG INC	778-8528	
	US NEWFANE PST OFC	778-8111	3
2729	PATTERSON NORMAN	778-8466	1
2730	WILSONS PIZZA SHOP	778-9651	
2731	KOLLER KATHY	778-5737	3
2732	GOSSELIN WAYNE	778-8240	+5
2733	HOPPE JAMES E DDS	778-7449	
2734	GOSSELIN WAYNE HOPPE JAMES E DDS SMITH N R	778-8924	3
2736	JERGE B A	778-5470	4
2737	MILLER HOSE CO	778-7544	7
2738	FAHS HAROLD E	778-9223	
	POWERS BARBER SHOP	778-5398	

6012	HAGUE W M	778-8975	3
6023	HARRINGTON CYNTHIA	778-7986	3
	HARRINGTON GERALD	778-7986	
6028	HAEHL JAMES	778-7806	
6029	SMITH L	778-5446	4

	1000	
2670	RUTLAND RICHD JR	778-7022
	RUTLAND RICHD JR	778-7022
	RUTLAND RICHD JR	778-7047
2673	DEVENDORF GEORGE A	778-5516
2675	DRAKE ARTHUR F	778-8858
2678	MCEVERS AMY L	778-7933
2679	GEISE RICHARD	778-7890
2682	KAM RONALD	778-5466
2683	PROHASKA ARTHUR A	778-5418
2686	SHELLBERRY M	778-7439
2689	WILSON JAS E	778-8971
2690	BROWN ELWOOD	778-8845
2694	STIERLY JOHN	778-8279
2696	DEVOE HENRY J JR	
2699	NEWFANE METHODST CH	778-7011

Target Street

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

2700	LIBERTY NATL BANK	778-8521
2712	SHADOW BOX RESTRNT	778-9936
2714	STUDIO BEE QUILT SH	778-7661
2716	POLLOW CATHERINE	778-5484
	ROSALIES HOUSE BTY	778-7976
2719	HESCHKE LINDA M	778-7383
2720	APARTMENTS	
	BARTZ A W	778-5013
	CHUTKO MATTHEW DIEROLF DAVID KRAMER RAY	778-5062
	DIEROLF DAVID	778-9655
	KRAMER RAY	778-5436
	LOCKSMITH SVCS&ALRM	778-8791
	NEWFANE KEY&LOCK SR	
	PATTERSON NORMAN	
	VILLAGE LOCK&KEY SV	778-8791
2720		
2727	PETTIT L E	778-7733
2728	DIEROLF JAMES E	778-7690
	DIEROLF JAMES E STAR PRINTING INC	778-8528
	TINNEY MAURICE JR US PO NEWFANE	778-9366
	US PO NEWFANE	778-8111
2730	WILSONS PIZZA SHOP	778-9651

6023	HAGUE LAVERNE	778-7034
6028	HAEHL JAMES	778-7806
6029	REACKHOFF HAROLD	778-7032
NO#	BAKER JOEL B	778-8157
NO #	NIAGARA LCKPRT INDS	778-8511
NO #	SEARLE HOWARD A	778-8351



PBS #:

9-224472

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Petroleum Bulk Storage Program Facility Information Report

Printed: 12/4/2015

pbsfacrpt foil.rpt

Page 1 of 1

Site Information

NEWFANE SUNOCO INC. 2710 MAIN ST

NEWFANE, NY 14108

Tax Map Information

Boro/Sec.:

Block:

Lot:

Site Owner Information

ROBERT KERWIN

2710 MAIN ST

NEWFANE, NY 14108

Mail Correspondent Information

KERWIN'S GAS PLUS

NEWFANE SUNOCO INC. NEWFANE, NY 14108

(716) 778-8107

Site Phone: (716) 778-8107 Owner Type: Corporate/Commercial/Other

ATTN: ROBERT KERWIN

owner type: corpora

(716) 778-8107

Town: Newfane County: Niagara
Class B (On-Site) Operator: ROBERT KERWIN

Class A (Primary) Operator:

Authorized Representative:

Emergency Contact: ROBERT KERWIN Emergency Phone: (716) 778-8818

Site Status : Unregulated/Closed Reg Expires : 08/17/20						2007 (2007 Cert Printed: 08/11/2003 Total Active Tanks: 0					Last Inspected: 07/29/2010											
Site Ty		- ·				Issued:					0	Inspected By: CDM - Christo				topher, Jai							
(2) <u>Tank</u> <u>No</u>	(3) <u>Tank</u> <u>Loc</u>	(4) <u>Stat</u>	us (5) Date Install	(5) <u>Date</u> <u>Closed</u>	(6) Capacity (gals)	(7) <u>Product</u>	(8) <u>Tank</u> <u>Type</u>	(9) <u>Tank</u> <u>IP</u>	(10) <u>Tank</u> <u>EP</u>	(11) <u>Tank</u> <u>SC</u>	(12) <u>Tank</u> <u>LD</u>	(13) <u>Tank</u> <u>OP</u>	(14) <u>Tanl</u> <u>SP</u>	(15) <u>Tank</u> <u>Disp</u>		(17) <u>Pipe</u> <u>Type</u>	(18) <u>Pipe</u> <u>EP</u>	(19) <u>Pipe</u> <u>SC</u>	(20) <u>Pipe</u> <u>LD</u>	(21) <u>UDC</u>	Next Tank Test	Next Line Test	<u>Tank</u> <u>Owner</u>
1	5	3	04/01/1984	01/10/2011	10,000	0009	01	01	08	00	99	03	01	01	02	01	08		1				
2	5	3	08/01/1983	01/10/2011	4,000	0009	01	01	08	00	99	03	01	01	02	01	08		1				
3	5	3		04/01/1992	2 4,000	0009	01	00	00	00	00	00		02	00	02	00		1				
5	3	3	10/01/2000	01/10/2011	250	0001	01	00	01	00	00	04		02	01	10	00		09				
4	5	6			3,000	0009	01	00	00	00	00	00		02	00	02	00		1				

(See Reverse Side or Last Page for Code Keys)

PETROLEUM BULK STORAGE APLICATION - SECTION B - TANK INFORMATION - CODE KEYS

Action (1)

- 1. Initial Listing
- 2. Add Tank
- 3. Close/Remove Tank
- 4. Information Correction
- 5. Recondition/Repair/Reline Tank

Tank Location (3)

- 1. Aboveground-contact w/soil
- 2. Aboveground-contact w/ impervious barrier
- 3. Aboveground on saddles, leggs, stilts, rack or cradle
- 4. Tank 10% or more below ground
- 5. Underground including vaulted with no access for inspection
- 6. Aboveground in Subterranean Vault w/access for inspections

Status (4)

- 1. In-service
- 2. Out-of-service
- 3. Closed-Removed
- 4. Closed- In Place
- 5. Tank converted to Non-Regulated use
- D. Delivery Prohibited

Products Stored (7)

Heating Oils: On-Site

Consumption

- 0001. #2 Fuel Oil
- 0002. #4 Fuel Oil
- 0259. #5 Fuel Oil
- 0003. #6 Fuel Oil
- 0012. Kerosene
- 0591. Clarified Oil
- 2711. Biodiesel (Heating)
- 2642. Used Oil (Heating)

Heating Oils: Resale/ Redistribution

- 2718. #2 Fuel Oil 2719. #4 Fuel Oil
- 2720. #5 Fuel Oil
- 2721. #6 Fuel Oil
- 2722. Kerosene
- 2723. Clarified Oil
- 2724. Biodiesel (Heating)

Motor Fuels

- 0009. Gasoline
- 2712. Gasoline/Ethanol
- 0008. Diesel
- 2710. Biodiesel
- 0011. Jet Fuel
- 1044. Jet Fuel (Biofuel)
- 2641. Aviation Gasoline

Lubricating/Cutting Oils

- 0013. Lube Oil
- 0015. Motor Oil
- 1045. Gear/Spindle Oil
- 0010. Hydraulic Oil
- 0007. Cutting Oil
- 0021. Transmission Fluid
- 1836. Turbine Oil
- 0308. Petroleum Grease

Oils Used as Building Materials

- 2626. Asphaltic Emulsions
- 0748. Form Oil

Petroleum Spirits

- 0014. White/Mineral Spirits
- 1731. Naptha

Mineral/Insulating Oils

- 0020. Insulating Oil (e.g., Transformer, Cable Oil)
- 2630. Mineral Oil

Waste/Used/Other Oils

- 0022 Waste/Used Oil
- 9999 Other-Please list **

Crude Oil

- 0006. Crude Oil
- 0701. Crude Oil Fractions

Tank Type (8)

- 01. Steel/Carbon Steel/Iron
- 02. Galvanized Steel Allov
- 03. Stainless Steel Alloy
- 04. Fiberglass Coated Steel
- 05. Steel Tank in Concrete
- 06. Fiberglass Reinforced Plastic (FRP)
- 07. Plastic
- 08. Equivalent Technology
- 09. Concrete
- 10. Urethane Clad Steel
- 99. Other-Please list:*

Internal Protection (9)

- 00. None
- 01 Epoxy Liner
- 02. Rubber Liner
- 03. Fiberglass Liner (FRP)
- 04. Glass Liner
- 99. Other-Please list:*

External Protection (10/18)

- 00. None
- 01. Painted/Asphalt Coating
- 02. Original Sacrificial Anode
- 03. Original Impressed Current
- 04. Fiberglass
- 05. Jacketed
- 06. Wrapped (Piping)
- 07 Retrofitted Sacrificial Anode
- 08. Retrofitted Impressed Current
- 09. Urethane
- 99. Other-Please list:*

Tank Secondary Containment (11)

- 00. None
- 01. Diking (AST Only)
- 02. Vault (w/access)
- 03. Vault (w/o access)
- 04. Double-Walled (UST Only)
- 05. Synthetic Liner
- 06. Remote Impounding Area
- 07. Excavation Liner
- 09. Modified Double-Walled (AST Only)
- 10. Impervious Underlayment (AST Only)**
- 11. Double Bottom (AST Only)**
- 12. Double-Walled (AST Only)
- 99. Other Please List:*

Tank Leak Detection (12)

- 00. None
- 01. Interstitial Electronic Monitoring
- 02. Interstitial Manual Monitoring
- 03. Vapor Well
- 04. Groundwater Well
- 05. In-Tank System (Auto Tank Gauge)
- 06. Impervious Barrier/Concrete Pad (AST Only)
- 07. Statistical Inventory Reconciliation (SIR)
- 08. Weep holes in vaults with no access for inspection.
- 99. Other-Please list:*

Overfill Protection (13)

- 00. None
- 01. Float Vent Valve
- 02. High Level Alarm
- 03. Automatic Shut-Off
- 04. Product Level Gauge (AST)
- 05. Vent Whistle
- 99. Other-Please list:*

Spill Prevention (14)

- 00. None
- 01. Catch Basin
- 99. Other-Please list:*

Pumping/Dispensing Method (15)

- 00. None
- 01. Presurized Dispenser
- 02. Suction Dispenser
- 03. Gravity
- 04. On-Site Heating System (Suction)
- 05. On-Site Heating System (Supply/Return)
- 06. Tank-Mounted Dispenser 07. Loading Rack/Transfer Pump

Piping Location (16)

- 00. No Piping
- 01. Aboveground
- 02. Underground/On-ground 03. Aboveground/Underground Combination

Piping Type (17)

- 00. None
- 01. Steel/Carbon Steel/Iron
- 02. Galvanized Steel 03. Stainless Steel Allov
- 04. Fiberglass Coated Steel
- 05. Steel Encased in Concrete 06. Fiberglass Reinforced Plastic
- (FRP)
- 07. Plastic 08. Equivalent Technology
- 09. Concrete
- 10. Copper 11. Flexible Piping 99. Other-Please list:*

- **Piping Secondary Containment** (19)
- 00. None
- 01. Diking (Aboveground Only)
- 02. Vault (w/access)
- 04. Double-Walled (Underground Only)
- 06. Remote Impounding Area
- 07. Trench Liner
- 12. Double-Walled (Aboveground Only)
- 99. Other Please List:*

Pipe Leak Detection (20)

- 00. None
- 01. Interstitial Electronic Monitoring
- 02. Insterstitial Manual Monitoring
- 03. Vapor Well
- 04. Groundwater Well 07. Pressurized Piping Leak
- Detector 09. Exempt Suction Piping
- 10. Statistical Inventory Reconciliation
- (SIR) 99. Other-Please list:*

Under Dispenser Containment (UDC) (21)

- Check Box if Present
- * If other, please list on a separate sheet including tank

number,

** Each of these codes must be combined with code 01 or 06 to meet compliance requirements.